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COMMISSIONERS OF ACCOUNTS.

Office of the Commissioners of Accounts,
Rooms 110, 111, 112, 113, 114 and 284 Stewart Building, No. 280 Broadway,
New York, June 27, 1900.

Hon. ROBERT A. VAN WYCK, Mayor.

DEAR SIR:—In conformity with the requirements of section 119 of chapter 378 of the Laws of 1897, known as the Greater New York Charter, we transmit herewith the results of our examination of the receipts and disbursements of the office of the Chamberlain for the fourth quarter of 1899.

The balance in the City Treasury, Sinking Funds and Miscellaneous Accounts on December 31, 1899, was \$18,844,745.13, which agrees with the balance as stated in the Chamberlain's books, and also the certificates of the officers of the several depository banks of concurrent date.

The following tables accompany this report:

- "A"—Receipts and Payments—Special and Trust Accounts.
- "B"—Receipts and Payments—Appropriation, General Fund and Taxes Accounts.
- "C"—Receipts and Payments—Sinking Fund, Redemption Accounts.
- "D"—Receipts and Payments—Sinking Fund, Redemption, No. 2.
- "E"—Receipts and Payments—Sinking Fund, Interest Accounts.
- "F"—Receipts and Payments—Sinking Fund, City of Brooklyn.
- "G"—Receipts and Payments—Sinking Fund of The City of New York.

- "H"—Receipts and Payments—Sinking Fund of The City of New York.
- "I"—Receipts and Payments—Water Sinking Fund, City of Brooklyn.
- "J"—Receipts and Payments—Sinking Fund, Long Island City.
- "K"—Receipts and Payments—Miscellaneous accounts.
- "L"—Registered Interest Checks remaining unpaid in the hands of the Stock and Bond Clerk.

- "M"—Depositories of the City's Moneys.
- "N"—Stocks and Bonds issued and Stocks and Bonds canceled.
- "O"—All accounts upon the City Chamberlain's Ledger, showing balance over from the preceding quarter, Receipts and Payments during the quarter, Transfer Entries, with the authority for the same, and Balances carried forward.

"P"—Trial Balance, December 31, 1899, of the Chamberlain's Ledger.

The delay in completing this quarter was owing to the fact that the Chamberlain's books were being adjusted during this year, as of December 31, 1899, requiring some fifteen hundred journal entries, thereby opening many new accounts and closing many old ones, the last of these entries being made May 24 of this year.

Respectfully,
JOHN C. HERTLE, } Commissioners
EDWARD OWEN, } of Accounts.

"A."

Statement of Receipts and Payments for the Quarter ending December 31, 1899.
APPROPRIATIONS, GENERAL FUND AND TAXES.

TITLE OF ACCOUNT.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Advertising.....	19,017 85	44,118 25	14,575 00	14,575 00	14,575 00	14,575 00	48,167 85	43,265 25
Aquarium.....	14,575 00	25,000 00	25,000 00	25,000 00	25,000 00	25,000 00	75,000 00	75,000 00
Armories and Drill-rooms—Wages.....	185,492 18	185,492 18	185,492 18	185,492 18	185,492 18	185,492 18	556,476 54	556,476 54
Association for Benefiting Children and Young Girls.....	296 85	398 47	398 47	398 47	398 47	398 47	1,093 79	1,093 79
Arrests of Taxes, Towns of East Chester and Pelham.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Addition to Mounted Guard.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Aquatic Free Library Society.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Babes' Ward, Post-Graduate Hospital.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Board of Estimate and Appropriations—Expenses.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Bureau of Licenses.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Board of Assessors.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Board of Public Improvements.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Board of Education—City of New York.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Board of Municipal Statistics.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Babies' Hospital.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Bay Ridge Free Library.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Brooklyn Disiplinary Training School.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
City Record.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Civil Service of The City of New York.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Children's Aid Society.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Children's Field.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
College of The City of New York.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Commissioners—Public Administration.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Contingencies—Comptroller's Office.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
County Clerk's Fees.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Contingencies—Central Department.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Coroners' Fees.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
City Magistrates' Courts, First Division.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
City Magistrates' Courts, Second Division.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Commissioners of Accounts.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Commissioner of Jurors, New York County.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Commissioner of Jurors, Kings County.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Contingencies—Chamberlain's Office.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
County Clerk, New York County.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
County Clerk, Kings County.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
City Clerk of New York.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Contingencies—District Attorney's Office, Including Attorneys, New York County.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
County Court, Kings County.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Cathedral Free Library.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
City Clerk's Fees.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Contingencies—City Clerk, Kings County.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
County Detective, Borough of Brooklyn.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Contingencies—District Attorney's Office.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Commissioner of Records, Kings County.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
County Clerk, Richmond County.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Court of the General Sessions.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Court of the Special Sessions, First Division.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Court of the Special Sessions, Second Division.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
County Interpreters, Kings County.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
County Court and Surrogate's Court, Richmond County.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
City Contingencies.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
County Contingency Fund, Kings County.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Contingencies—Law Department.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Central Throat Hospital and Polyclinic Dispensary.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Department of Bridges.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Department of Buildings.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Department of Education.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Department of Health.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Department of Highways.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Department of Parks.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Department of Public Buildings, Lighting and Supplies.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Department of Public Charities.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Department of Sewers.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Department of Street Cleaning.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Department of Taxes and Assessments.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Department of Water Supply.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
District Attorney's Office, New York County.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
District Attorney's Office, Kings County.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
District Attorney's Office, Richmond County.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Disbursements and Fees, Brooklyn.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Election Expenses.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52
Examining Board of Plumbers.....	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	5,138 84	15,416 52	15,416 52

Titles of Accounts.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Expenses Made Necessary, Primary Election Laws		\$4,131 50		\$5,013 18		\$4,364 85		\$13,509 53
Expenses—Dedication of Grant Monument						48 41		48 41
Fire Department Fund, 1899				80 00		85 00		165 00
Fees of Clerk, Court of General Sessions		847 52		446 00		1,000 00		1,393 52
Fees of Witnesses				1,000 00		1,000 00		2,000 00
Fortified Recognitions	\$241 00		\$4,300 00				\$4,541 00	
Free Dispensary	8 33	515,866 31		226,526 85		49,000 19	8 33	742,400 36
Free Library, University Settlement Society		223 31		600 16				823 47
Flushing Hospital, Borough of Queens		3,721 00		648 50		461 10		4,829 60
Fees and Expenses of Juries, Kings County		20,000 00		98 25		10,000 00		30,098 25
Fees and Expenses of Juries, New York County				9,358 10		10,000 00		19,358 10
Flushing Free Library		400 00		100 00		150 00		650 00
Fort Hamilton Free Library, Brooklyn		60 00		131 25		50 74		241 99
General Fund	99,735 45		16,457 34		\$15,600 00		131,792 79	
General Society of Mechanics and Tradesmen's Library		110 00		405 00				515 00
Health Fund						8 00		8 00
Hospital Fund		46 48		7 00		44 70		98 18
Hospital Beneficial and Dispensary Society		5,105 94		5,835 71		5,777 60		16,719 25
Hoboken Sheltering and Guardian Society		5,700 00		5,007 94				10,707 94
Harlem Library		400 00		200 00				600 00
House of the Good Shepherd				1,000 00				1,000 00
Harlem River Bridge, Repairs, Improvements and Maintenance		4 08		6,215 02		168 20		6,487 30
Institution for the Improved Instruction of Deaf Mutes								
Interest on the City Debt	705,664 05		1,820,200 07		202,404 04		2,328,268 16	
Interest on Revenue Bonds	\$98,055 45		\$75,370 44		9,007 60		\$183,433 49	
Interest on Taxes	34,032 01		39,300 46		87,144 39		160,476 86	
Inspectors and Scales of Weights and Measures						3,000 00		3,000 00
Interest on Bonds and Stocks	41,010 30		354,800 15				395,810 45	
Juries' Fees		25 30		75,000 00		648 75		75,073 05
Judgments				45 00		300 00		345 00
Juries' Fees, Kings County								
Laying Out Water Pipes		337 30		5,000 00				5,337 30
Licenses	5,000 75		5,000 00		3,500 00		13,500 75	
Law Department		41,524 81		13,717 48		35,000 00		90,242 29
Law Library, Brooklyn		332 50		243 01		20 00		605 51
Long Island City Public Library		330 44		243 01		20 00		603 45
Maintenance and Government—Fares and Fines				3 47		74 60		78 07
Maintenance—Twenty-third and Twenty-fourth Wards		80 40				2 00		82 40
Mothers and Babies Hospital		470 00				285 00		755 00
Maternal State Hospital		1,714 47						1,714 47
Municipal Court of the City of New York		27,826 34		33,817 38		40,176 00		101,819 72
Municipal Assembly, Assembly Office				20,478 78		77,745 30		98,224 08
Maimonides Free Library		751 00		701 55		701 00		2,153 55
Mount Sinai Hospital						5,107 81		5,107 81
New York Catholic Postoffice		40,035 46		80,318 35		20,000 00		140,353 81
New York Society for Relief of Homeless and Hungry				5,703 03				5,703 03
New York Infant Asylum				8,400 37		7,000 00		15,400 37
Nurses and Child's Hospital		12,008 48		3,450 00		3,700 00		19,158 48
New York Juvenile Asylum		2,440 87		10,000 00				12,440 87
New York Society for the Prevention of Cruelty to Children								
New York Medical College and Hospital for Women						700 00		700 00
New York Foundling Hospital		89,014 08				87,017 07		176,031 15
New York Post-Graduate Medical School and Hospital		2,083 09		8,000 00		1,000 00		11,083 09
New York Psychiatric Medical School and Hospital				1,001 50				1,001 50
New York Homeopathic Medical School and Hospital						1,000 00		1,000 00
New York Magdalen Reformatory Asylum and House for Fallen Women		300 00		11,838 48		447 07		12,585 55
New York Institution for the Deaf and Dumb				11,838 48		447 07		12,585 55
Normal College of the City of New York		11,408 01		11,838 48		447 07		23,693 56
New York Free Circulating Library		1,400 00		13,000 00				14,400 00
New York Free Library		741 32				335 00		1,076 32
Old Nassau Street Missionary Hospital						300 00		300 00
Police Fund		607,971 24		607,971 24		607,971 24		1,823,913 72
Police Station—Albany		3,083 31		3,083 31		3,083 31		9,250 93
Printing, Stationery and Blotting Books		1,000 00		975 00		9,000 00		10,975 00
Protestant Episcopal House of Missions		15,400 30		15,000 00		15,000 00		45,400 30
Public Buildings—Construction and Repairs		1,410 71						1,410 71
Publishing of the City Record		11,835 10				45 00		11,880 10
Public Instruction		923 29		500 13		815 34		1,438 76
Primary, Secondary, Twenty-third and Twenty-fourth Wards				4 40				4 40
President of the Borough of Manhattan		877 88		671 70		24 25		1,573 83
President of the Borough of Brooklyn		911 72		605 00		607 44		2,124 16
President of the Borough of The Bronx		10 93		816 00		7,700 15		8,527 08
President of the Borough of Queens				608 13		708 11		1,316 24
President of the Borough of Richmond		1,000 00				1,012 00		2,012 00
Preservation of Public Records—Surrendering Office, New York County		525 00		935 00		30 00		1,490 00
Preservation of Public Records—County Clerk's Office, New York County		1,174 88		1,174 88				2,349 76
Preservation of Public Records—Register's Office, New York County		1,672 04		1,206 60				2,878 64
Public Administrator of the County of New York		1,884 30		1,853 70		1,000 00		4,738 00
Public House for Aged and Infirm Women				803 30				803 30
Public Library—Brooklyn		4,000 00		1,054 28		4,052 68		9,106 96
Placing Telegraph and Telephone Wires Underground		741 75						741 75
Rebates		24,557 05		37,004 84		3,500 00		65,061 89
Register's Fees	8,646 41		8,091 44		8,524 00		25,261 85	
Repairs and Renewals of Pipes		612 50		6 00				618 50
Repairs and Renewals of Public Buildings								
Roman Catholic House of the Good Shepherd				1,000 00				1,000 00
Reimbursement Accounts—Consolidated Children		2,407 30						2,407 30
Regarding Services and Accounts		1,440 00		1,000 00				2,440 00
Refund of the City Debt		98,181 10		735,308 00		75,700 00		873,189 10
Register—Salaries, New York County		11,100 75		11,085 04		11,100 00		33,285 79
Register—Kings County		1,000 00		1,000 00		1,100 00		3,100 00
Relief to Indigent Soldiers and Sailors		80 00						80 00
Real Estate Expenses				18 14		201 88		220 02
Salaries—Charter Clerk's Office		1,000 00		1,000 00		1,000 00		3,000 00
Salaries—Mayor's Office		1,000 00		1,000 00		1,000 00		3,000 00
Sheriff's Fees		1,000 00		1,000 00		1,000 00		3,000 00
St. Joseph's Institution for the Instruction of Deaf Mutes				7,000 00		81 45		7,081 45
Supplies for Printing and Stationery		21,000 00		21,000 00		21,000 00		63,000 00
Supplies for and Cleaning Public Buildings		81 00						81 00
Salaries—Department of Finance		61,000 00		61,000 00		61,000 00		183,000 00
Sanatorium for Hebrew Children				3,000 00				3,000 00
Shed of the County of New York		10,000 00		10,000 00		10,000 00		30,000 00
Sheriff of Kings County		8,000 00		8,000 00		8,000 00		24,000 00
Sheriff of Richmond County		4,000 00		4,000 00		4,000 00		12,000 00
Surrendering Court, New York County		12,000 00		12,000 00		12,000 00		36,000 00
Surrendering Court, Kings County		4,000 00		4,000 00		4,000 00		12,000 00
St. Agnes' Free Library		81 12		415 00		415 00		896 12
Salaries and Expenses—Various Offices, Borough of Manhattan		1,000 00		1,000 00		1,000 00		3,000 00
Salaries and Expenses—Various Offices, Borough of The Bronx		1,000 00		1,000 00		1,000 00		3,000 00
Salaries and Expenses—Various Offices, Borough of Brooklyn		1,000 00		1,000 00		1,000 00		3,000 00
Salaries and Expenses—Various Offices, Borough of Queens		1,000 00		1,000 00		1,000 00		3,000 00
Salaries and Expenses—Various Offices, Borough of Richmond		1,000 00		1,000 00		1,000 00		3,000 00
Special Commissioners of Juries, New York County		1,000 00		1,000 00		1,000 00		3,000 00
Special Commissioners of Juries, Kings County		1,000 00		1,000 00		1,000 00		3,000 00
Superintendent in the Grand Jury, Kings County		1,000 00		1,000 00		1,000 00		3,000 00
St. John's Hospital, Borough of Queens		1,000 00		1,000 00		1,000 00		3,000 00
Street Improvements—Surrendering, etc.		1,000 00		1,000 00		1,000 00		3,000 00
Salaries—Several Interpreters, Borough of Brooklyn		1,000 00		1,000 00		1,000 00		3,000 00
Society of the Living in Hospitals of The City of New York		1,000 00		1,000 00		1,000 00		3,000 00
Supreme Court—First Division		1,000 00		1,000 00		1,000 00		3,000 00
Supreme Court—Second Division		1,000 00		1,000 00		1,000 00		3,000 00
St. Patrick's Mission		1,000 00		1,000 00		1,000 00		3,000 00
Taxes	15,744,554 00		5,051,042 00		3,000,000 00		23,795,596 00	
Tapping Pipes		1,000 00		1,000 00		1,000 00		3,000 00
The Judiciary		717 00		700 00		700 00		2,117 00
Treasurer of Kings County		1,000 00		1,000 00		1,000 00		3,000 00
Tremont House Chapter Library		470 00		470 00		470 00		1,410 00
Union for Catholic Work		470 00		470 00		470 00		1,410 00
Wesleyan Free Library		470 00		470 00		470 00		1,410 00
Washington Heights Free Library		470 00		470 00		470 00		1,410 00
Wayside Home		470 00		470 00		470 00		1,410 00
Young Women's Christian Association Library		470 00		470 00		470 00		1,410 00
Totals	\$36,116,350 34	\$6,417,618 46	\$6,330,897 07	\$8,375,108 49	\$6,375,300 59	\$5,571,184 61	\$31,738,044 00	\$40,151,542 50

C.B.

CITY TREASURY.

Statement of Receipts and Payments for the Quarter ending December 31, 1899.
SPECIAL AND TRUST ACCOUNTS.

Titles of Accounts.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Bonds, Fort Washington Ridge Road			\$1,000 00				\$1,000 00	
Additional Water Fund	\$700 00	\$10,000 00	\$4,000 00	\$415,000 00	\$0,700 00	\$1,000 00	\$5,400 00	\$426,000 00
Additional Water Fund—City of New York		17,000 00	\$1,200 00	\$5,000 00		20,000 00	\$4,400 00	\$22,200 00
American Museum of Natural History		2,700 00		9,000 00		42,000 00		53,700 00

TOWN OR VILLAGE	October		November		December		Total for the Quarter	
	Receipts	Payments	Receipts	Payments	Receipts	Payments	Receipts	Payments
Amused Territory—Westchester County					\$467.38	\$297.45	\$116.11	\$644.93
Armory Fund								
Additional Public Park Fund	866.20	840.80	868.98		102.00		334.50	840.80
Appellate Division—Supreme Court					\$4,014.47	\$4,017.00		\$4,017.00
Assessment Fund	807.27	1,571.87	248.35	1,507.80	1,008.70	1,507.80	2,358.18	3,015.60
Assessment Fund—Borough of Brooklyn	8,247.87		7,117.74		7,117.74		7,117.74	
Assessment Fund—Borough of Brooklyn	25,713.20		109,732.43		71,447.33		98,275.14	
Assessment Fund—Borough of Brooklyn	9,410.20		10,050.47		10,070.00		19,120.27	
Assessment Fund, Laws of 1886—Borough of Brooklyn	288.00		347.92		431.07		1,066.99	
Advertising Sales, Various Taxes—Borough of Brooklyn	80.00		126.00		111.00		217.00	
Arrears by the Sea, Taxes—Borough of Queens	274.20		30.00		1,140.00		1,544.20	
Arrears by the Sea, Interest on Taxes—Borough of Queens	12.80		1.54		18.07		32.41	
Arrears by the Sea, Assessments for Local Improvements—Borough of Queens	172.58				918.80		1,091.38	
Assessments, Local Improvements, Village of Edgewater—Borough of Richmond	6.07				68.28		74.35	
Assessments, Local Improvements, Village of New Brighton—Borough of Richmond	95.73		68.73		148.10		243.83	
Assessments, Local Improvements, Village of Port Richmond—Borough of Richmond	580.07		841.34		1,150.20		2,571.61	
Assessments, Local Improvements, Village of Tottenville—Borough of Richmond	430.00		457.48		560.63		1,448.11	
Assessments, Local Improvements, Village of Westfield—Borough of Richmond					11.25		11.25	
Assessment Bonds, Improvement of Streets and Avenues—Twenty-sixth Ward, Borough of Brooklyn					50		50	
Block Tax Assessment Map Fund			30,000.00				30,000.00	
Bridge over Harlem River, First and Willis Avenues			3,007.07		10,000.00		13,007.07	
Bridge over Harlem River, Third Avenue			50,230.55		17,400.40		67,630.95	
Bridge over New York Central and Hudson River Railroad, Walton and Gerard Avenues			70.00		124,204.98		124,274.98	
Bridge over New York and Harlem Railroad			23,731.00		800.30		24,531.30	
Bridge over Harlem River, One Hundred and Forty-fifth to One Hundred and Forty-ninth Streets			207.05		194.97		402.02	
Botanical Museum			75.00		20,118.10		20,193.10	
Borough of Brooklyn—General Fund	4,271.87		40,979.55		10,331.49		55,382.91	
Borough of Queens—General Fund	94.93		29,472.37		20,405.57		49,876.98	
Borough of Richmond—General Fund	31.90		469.30		270.74		741.94	
Borough of Queens			55.00		170.00		225.00	
Borough of Brooklyn			90,383.74		66,299.30		156,683.04	
Borough of Queens			35,740.99		47,595.25		83,336.24	
Borough of Richmond			46,340.75		60,093.35		106,434.10	
Bridge over East River, Boroughs of Manhattan and Brooklyn			1,601.50		1,116.64		2,718.14	
Bridge over East River, Boroughs of Manhattan and Queens			25.00		1,033.50		1,058.50	
Cathedral Parkway, Improvement at Construction			354.31		830.12		1,184.43	
Charge of Grade Damage, Commission—Twenty-third and Twenty-fourth Wards			5,438.32		2,104.48		7,542.80	
Charges on Arrears of Assessments	639.85		4,217.85		1,484.50		5,932.20	
Charges on Arrears of Taxes	12.00		12.00		73.20		97.20	
Croton Water Fund			15,250.00		13,000.00		28,250.00	
Croton Water Fund, Refunding Account	728.41		442.70		415.37		1,586.48	
Commerce Street of The City of New York	2,005,206.31		5,164,740.00		79,634.50		7,169,580.81	
Central Park Construction			3,120.00		2,000.00		5,120.00	
Central Park and River—Borough of Brooklyn			1,380.30		47.80		1,428.10	
College Point, Taxes—Borough of Queens	13.80		138.30		2,000.00		2,151.10	
College Point, Interest on Taxes—Borough of Queens	3.30		3.30		47.80		54.40	
College Point, Interest on Water Rents—Borough of Queens			6.73		0.00		6.73	
College Point, Assessments, Local Improvements—Borough of Queens			0.07		31.20		31.27	
College Point, Interest on Assessments—Borough of Queens					8.64		8.64	
City Clerk's Fees—Borough of Brooklyn	18.50		20.43		94.00		132.93	
Court Fees and Fines—Borough of Queens	318.10		300.50		343.00		961.60	
City Clerk's Fees—Borough of Queens	7.50		10.58		20.70		38.78	
Court Fees and Fines—Borough of Richmond	480.50		131.00		115.00		726.50	
City Clerk's Fees—Borough of Richmond	10.38		7.38		8.20		26.06	
Construction of New Bridge, Pelham Bay Park and City Island			1,341.84		814.50.99		2,156.34	
Coroners' Fees, Borough of Brooklyn	00.00		24.00		8.80		32.80	
College Point, Water Rents—Borough of Queens			37.85		13.40		51.25	
Construction of Private Sewers, Borough of Brooklyn	218.00		330.87		350.71		899.58	
Construction of Private Sewers, Borough of Richmond	30.50		31.30		55.00		116.80	
Construction of Private Sewers, Borough of The Bronx	600.00						600.00	
Construction and Maintenance of Parkways			1,000.33		1,043.70		2,044.03	
Corporate Debt Fund—Resumption Permanent Water Loan, Brooklyn			22,000.00		31,000.00		53,000.00	
Corporate Debt Fund	11,634.27				200,000.00		211,634.27	
Central Ship and Ward's Island—Commissioner of Buildings								
Dock Fund	1,030.00		165,189.70		180,164.88		346,384.58	
Department of Buildings—Special Fund	714.80		5,428.17		2,000.30		8,142.97	
Department of Street Cleaning—New Plant, etc., Borough of Brooklyn			5,592.00		8,241.00		13,833.00	
Department of Street Cleaning—New Plant, etc., Borough of Brooklyn								
Department of Corrections—Building Fund			444.00		4,080.92		4,524.92	
Department of Public Charities—Housing Fund			4,472.31		4,472.31		8,944.62	
Department of Water Supply, Borough of Brooklyn			74,111.17		44,097.41		118,208.58	
Dock Ships, Rents, Borough of Brooklyn	880.31		1,155.00		2,000.40		4,035.71	
Dock Ships, Rents, Borough of Queens			50		5.00		55.00	
Department of Highways—Restoring and Repairing	8,037.00		39,172.60		10,540.40		57,750.00	
Department of Highways—Restoring and Repairing, Borough of The Bronx	503.00		503.00		420.00		1,426.00	
Department of Education—Special High School Fund	8,704.40		440.33		1,150.00		10,294.73	
East River Park Improvement			100.77		5,840.74		5,941.51	
English Ward Improvement Fund, Borough of Brooklyn	8,816.99		47,413.87		14,775.37		61,006.23	
Expenditure of Improvement Drive, etc., Borough of Brooklyn			70,000.00		1,470.72		71,470.72	
Eleventh Ward Park Fund			21,000.00		7,300.75		28,300.75	
Excise Taxes, City of New York	30,441.97		108,150.53		34,809.47		173,401.97	
Extension of Broadway and Kingsbridge Road to Spuyten Duyvil Creek Bridge			978.00		148,197.45		149,175.45	
Eastern Parkway and Buffalo Avenue, Borough of Brooklyn	46,174.84				5,100.12		51,274.96	
Far Rockaway, Taxes—Borough of Queens	1,167.00		1,254.94		979.07		3,391.01	
Far Rockaway, Interest on Taxes—Borough of Queens	44.91		44.31		41.03		130.25	
Far Rockaway, School Taxes—Borough of Queens	147.50		8.77		34.74		191.01	
Far Rockaway, Interest on School Taxes—Borough of Queens	5.31		3.33		8.37		17.01	
Fire Hydrant Fund					624.19		624.19	
Fund for Graduates Vaccination	418.47		184.00		300.00		902.47	
Fort Washington Ridge Road			1,000.00		1,000.00		2,000.00	
Fund for Street and Park Openings	118,180.02		20,534.40		100,000.00		338,714.42	
Fire Department Fund—Sinks			15,000.00		5,241.31		20,241.31	
Kerry Rents—Borough of Brooklyn	410.00		225.00		141.00		776.00	
Reflected Reimbursement			1,000.00				1,000.00	
Flagging Tax Assessments—Jorish Ward—Borough of Brooklyn	601.70		118.71		603.44		1,323.85	
Flushing, Town Taxes—Borough of Queens	270.00		109.17		929.53		1,308.70	
Flushing, Highway Taxes—Borough of Queens	30.00		30.40		08.34		68.74	
Flushing, School Taxes—Borough of Queens	60.48		25.01		10.47		95.96	
Flushing, Interest on Town Taxes—Borough of Queens	46.08		84.50		30.45		161.03	
Flushing, Village Taxes—Borough of Queens	201.84		437.35		857.34		1,496.53	
Flushing, Frontage Taxes—Borough of Queens	42.08		13.36		25.13		80.57	
Flushing, Interest on Village Taxes—Borough of Queens	45.81		37.54		57.02		140.37	
Flushing, Assessments Local Improvements—Borough of Queens	17.50		102.72				120.22	
Flushing, Interest on Assessments—Borough of Queens	1.84		45.22				47.06	
Fund for Public Bath-house, Rivington Street					77,436.08		77,436.08	
Fund for the Improvement of Croton Park			288.44		300.48		588.92	
Fund for Award—Long Island Water Supply Company	38,690.70						38,690.70	
Governor Slip Hospital Building Fund					2,495.00		2,495.00	
General Fund—Manhattan and The Bronx					1.00		1.00	
Ground Rents, Borough of Brooklyn			8.00		314.34		322.34	
Harlem River and Spuyten Duyvil Creek Improvement Fund	95.33		25.35				120.68	
Health Department—Condemnation Building Fund			30.00		834.40		864.40	
House Rents—Borough of Brooklyn	567.01		639.00		707.51		1,913.52	
House Rents—Borough of Richmond	35.50				37.50		73.00	
House Rents—Borough of Queens	70.30		70.00				140.30	
Heater Street Park Fund			841.00		605.65		1,446.65	
High School Fund					245,131.80		245,131.80	
Interest on Selling Meter	0.70		30.03		30.80		61.53	
Interest on Lands Purchased for Taxes and Assessments	517.90		1,273.41		134.21		2,925.52	
Interest on Street Improvement Fund, June 15, 1885	10.80		12.13				22.93	
Interest on Street and Park Openings	21,481.50		20,400.10		71,438.13		113,319.73	
Improvements of Parks, Parkways and Drive, Chapter 11, Laws of 1891	3.00		5,145.10		19,010.13		25,158.23	
Improvements of Parks, Parkways and Drive, Chapter 11, Laws of 1896	1,370.30		266.86		807.41		2,444.57	
Improvements of Parks, Parkways and Drive, Chapter 413, Laws of 1897	1,370.30		3,766.61		837.51		5,974.42	
Interest on Taxes—Borough of Brooklyn	10,094.00		21,964.62		20,818.54		52,877.16	
Interest on Bonds—Borough of Brooklyn	8,477.17		4,544.57		9,400.30		22,422.04	
Interest on Water Rents—Borough of Brooklyn	2,972.88		1,387.84		1,000.00		5,360.72	
Interest on Prospect Park Installments—Borough of Brooklyn	165.10		109.00		150.51		424.61	
Interest on Assessments—Borough of Brooklyn	3,974.05		1,072.49		4,430.59		9,477.13	
Improvements—Town of New Lot—Borough of Brooklyn	2,477.70		3,236.65		853.43		6,567.78	
Improvements—Town of New Utrecht—Borough of Brooklyn	1.88						1.88	
Interest on Taxes—Borough of Queens					1,328.00		1,328.00	
Interest on Taxes—Borough of Richmond	1,560.46		1,508.27		1,118.63		4,087.36	
Interest on Assessments—Borough of Richmond	350.04		465.30		607.63		1,422.97	
Interest on Public Drive—North	1.88						1.88	
Interest on Surplus Fund—Borough of Brooklyn					1,011.11		1,011.11	
Jerome Avenue Paving			7,548.47		150.08		7,698.55	
Lands Purchased for Taxes and Assessments, Twenty-third and Twenty-fourth Wards	8.96				41.00		49.96	
Long Island City, Taxes—Borough of Queens	14,775.42		26,804.08		11,043.36		52,622.86	
Long Island City, Interest on Taxes—Borough of Queens	484.88		1,051.10		4,215.38		5,751.36	
Long Island City, Water Rents—Borough of Queens	691.93		393.17		1,850.17		3,335.27	
Long Island City, Water Rents—Borough of Queens	38.78		10.80		600.00		749.58	
Long Island City, Assessments, Local Improvements—Borough of Queens	330.66		709.22				1,039.88	
Long Island City, Interest on Assessments—Borough of Queens	220.64		177.21				397.85	
Lamp Taxes, Village of Edgewater—Borough of Richmond	85.81		70.21		20.71		176.73	
Lamp Taxes, Village of New Brighton—Borough of Richmond	152.52		118.83		48.42		320.77	
Licenses—Borough of Brooklyn	2,247.30		1,300.00		937.00		4,484.30	
Licenses—Borough of Queens	75.00		20.00		0.00		95.00	
Lands Purchased for Taxes and Assessments			0.70				0.70	
Licenses—Borough of Richmond	289.00		107.00		126.00		522.00	
Land Drainage Fund			2.20				2.20	
Metropolitan Museum of Art			13,135.00		84,324.87		97,459.87	
Market Rents and Fees—Borough of Brooklyn	3,383.50		4,644.00		5,041.00		13,068.50	
Mulberry Bend Park Construction			305.30		1,002.93		1,308.23	
New East River Bridge Fund			141,244.45		113,300.30		254,544.75	
New Hall of Records			30,500.00		30,500.00		61,000.00	

THIRD OF APRIL, 1915.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
New York and Brooklyn Bridge.....	\$16,790.48	\$21,770.73	\$16,770.48	\$21,770.73	\$15,944.15	\$21,744.15	\$16,670.48	\$21,690.48
New York Fire Department Relief Fund.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Newtown, Town Taxes—Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Newtown, School Taxes—Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Newtown, Interest on Taxes—Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
New York State Dairy Commission Fund.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
New York Public Library.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Opening and Grading Assessments—Thirteenth Ward, Borough of Brooklyn.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Opening and Grading Assessments—Thirtieth First Ward, Borough of Brooklyn.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Public School Library Fund—Borough of Richmond.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Public School Library Fund—Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Public School Library Fund—Borough of Brooklyn.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Police Pension Fund.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Public Highway, Construction.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Public School Teachers' Retirement Fund.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Public Parks—Twelfth Ward, One Hundred and Forty-fifth to One Hundred and Fifty-fifth Streets.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Prospect Park Installations—Borough of Brooklyn.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Public Parks—Twelfth Ward, One Hundred and Eleventh to One Hundred and Fourteenth Streets.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Public Buildings, Seventh District Police Court.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Revenue Bond Fund—Consolidated Office.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Revenue Bond Fund—Export Assessments.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Revenue Bond Fund—Consolidation of Assessments of Taxes and Assessments.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Revenue Bond Fund—Judgments.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Revenue Bond Fund—Extension Bridge over Harlem River.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Revenue Bond Fund—Expenses, Building Code Commission.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Revenue Bond Fund—Salaries and Expenses, Commissioners of Records, Kings County.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Revenue Bond Fund—Salaries and Expenses, Commissioners of Jurors, Kings County.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Revenue Bond Fund—Debt Collection.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Revenue Bond Fund—Payroll, Violators Fine Department, Borough of Richmond.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Revenue Bond Fund—Collection.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Revenue Bond Fund—Interest, Salaries, Employees of Street Cleaning Department, Borough of Richmond.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Revenue Bond Fund—Assessing, Valuation, Supreme Court.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Revenue Bond Fund—Interest, Salaries, Teachers, Public Schools.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Riverside Drive, Construction.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on First Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Second Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Third Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Fourth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Fifth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Sixth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Seventh Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Eighth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Ninth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Tenth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Eleventh Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Twelfth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Thirteenth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Fourteenth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Fifteenth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Sixteenth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Seventeenth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Eighteenth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Nineteenth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Twentieth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Twenty-first Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Twenty-second Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Twenty-third Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Twenty-fourth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Twenty-fifth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Twenty-sixth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Twenty-seventh Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Twenty-eighth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Twenty-ninth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Thirtieth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Thirty-first Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Thirty-second Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Thirty-third Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Thirty-fourth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Thirty-fifth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Thirty-sixth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Thirty-seventh Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Thirty-eighth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Thirty-ninth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Fortieth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Forty-first Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Forty-second Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Forty-third Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Forty-fourth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Forty-fifth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Forty-sixth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Forty-seventh Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Forty-eighth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Forty-ninth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Fiftieth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Fifty-first Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Fifty-second Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Fifty-third Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Fifty-fourth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Fifty-fifth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Fifty-sixth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Fifty-seventh Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Fifty-eighth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Fifty-ninth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Sixtieth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Sixty-first Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Sixty-second Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Sixty-third Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Sixty-fourth Ward, Borough of Queens.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Refunding Tax on Six								

SUMMARY—CJ	
Cash Balance, Sept. 30, 1939.....	\$9,615.84 75
<i>Receipts</i>	
Special and Trust Accounts.....	21,784.73 76
Appropriation, General Fund and Tax Accounts.....	37,382,044 00
Total.....	\$69,182,624 51

Y. TREASURY.	
	Payments.
Special and Trust Accounts.....	\$59,486,999 90
Appropriation, General Fund and Tax Accounts.....	80,763,033 00
Cash Balance, December 30, 1899.....	15,350,713 60
Total.....	\$95,600,746 50

"C."
Statement of Receipts and Payments for the Quarter ending December 31, 1899.
SINKING FUND REDEMPTION.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Fund.....	\$190 12		\$423 46		\$1,000 96		\$1,614 54	
Assessment Bonds—Fort Washington Ridge Road.....				\$1,500 00				\$1,500 00
Assessment Bonds, Streets and Avenues, Twenty-sixth Ward, Brooklyn.....				\$5,000 00				\$5,000 00
Additional Water Fund, City of New York.....				\$50,000 00				\$50,000 00
Assessment Bonds Redeemed.....			\$18,000 00				\$18,000 00	
Arverne Bonds, Special, Redeemed.....			\$78,838 36				\$78,838 36	
Commissioners of Jurors—Fines.....			\$19 10				\$19 10	
Corporate Stock.....		\$286,359 09		75,740 00		\$319,654 30		\$319,654 30
Dock and Slip Rents.....	150,350 34		386,914 31		81,284 53		618,549 18	
Gas Tax.....	3 19						3 19	
Interest on Deposits.....	\$3,313 95		11,114 55		21,675 58		36,104 08	
Licenses.....	4,110 30		3,203 25		24,057 95		31,371 50	
Market Rents and Fees.....	20,150 41		23,665 01		20,167 60		63,983 02	
Market Cellar Rents.....	58 81		259 08		307 18		645 07	
New East River Bridge Fund.....			300 00				300 00	
Public Drive—North.....	1 00						1 00	
Pipe Franchises.....	13 50						13 50	
Revenue from Investments.....	26,050 00		1,404,670 51		5,437 50		1,436,158 01	
Riverside Avenue Improvement Fund.....	10 35		67 16		7,850 10		7,928 01	
Revenue Bonds, Special.....		754,091 54		9,095 30		100,000 00		\$973,186 84
Railroad Franchises.....	6,187 85		90,666 33		75,946 42		162,800 60	
Revenue Bonds, 1899.....				2,459,000 00		6,900 00		2,465,900 00
Street Improvement Fund.....	5,800 44		3,055 04		9,080 42		17,935 90	
Street Vaults.....	4,630 37		1,719 54		2,000 54		8,349 45	
Sales, Real Estate.....			207 50		504 30		711 80	
Transfer of Surplus Revenue.....	220,000 00						220,000 00	
Third Avenue Improvement.....	3 60		30 60				34 20	
Interest on Revenue Bonds.....					274 34		274 34	
Totals.....	\$991,544 80	\$1,114,091 54	\$2,283,266 35	\$2,522,150 34	\$2,405,529 51	\$685,513 21	\$5,165,441 00	\$4,719,948 34

"D."
Statement of Receipts and Payments for the Quarter ending December 31, 1899.
SINKING FUND REDEMPTION No. 12.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Corporate Stock.....								
Interest on Deposits.....	\$612 65		\$800 27		\$1,103 25		\$2,516 17	
Interest on Bonds.....					372 51		372 51	
Revenue Bonds of 1899.....				\$500,000 00	500,000 00		500,000 00	
Revenue from Investments.....	441,535 00		719,634 37		1,773 00		1,162,942 37	
Revenue Bonds (Special) Redeemed.....			128,445 10		5,920 00		134,365 10	
Totals.....	\$1,054,192 65		\$1,308,480 37	\$500,000 00	\$1,982,328 76	\$500,000 00	\$3,344,901 78	\$500,000 00

"E."
Statement of Receipts and Payments for the Quarter ending December 31, 1899.
SINKING FUND INTEREST.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Croton Water Rents and Privileges.....	\$275,980 35		\$281,841 92		\$290,037 53		\$847,860 80	
Croton Water Interest.....	31,251 64		31,251 10		31,251 33		93,753 07	
Croton Water Arrears.....	20,510 43		51,795 77		64,381 73		137,688 93	
Croton Water Rents—Refunding.....		67 43						67 43
Court Fees and Fines.....	\$274 16		\$9,000 00		13,180 10		13,454 26	
Ferry Rents.....	17,740 41		20,153 28		25,027 52		62,921 21	
Fines and Penalties.....	1,242 37	680 00	4,133 30	11,405 00	2,175 71		7,551 38	12,100 00
Ground Rents.....	137 94		3,191 75		860 00		4,189 69	
Home Rents.....	5,013 43		5,485 70		6,194 84		16,694 97	
Interest on Bonds and Mortgages.....	10 00		150 00		40 50		250 50	
Interest on the City Debt.....		163,146 50		7,152,374 84				7,315,521 34
Interest on Gas Tax, West Farms.....			2 54				2 54	
Revenue Bonds of 1899.....				250,000 00	250,000 00		250,000 00	
Revenue from Investments.....					725 00		725 00	
Stenographers' Fees.....	3 05 00		1,311 00		1,620 00		3,234 05	
Transfer of Surplus Revenue.....		250,000 00						250,000 00
Totals.....	\$406,872 29	\$264,926 91	\$415,227 59	\$7,604,870 34	\$800,275 34		\$4,822,975 91	\$7,866,321 34

"F."
Statement of Receipts and Payments for the Quarter ending December 31, 1899.
SINKING FUND, BROOKLYN.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Bonds and Mortgages.....	\$70 00		\$40 00		\$10 25		\$120 25	
Interest on Deposits.....	200 80		272 50		277 38		750 68	
Licenses.....	1,100 00				\$12,400 75		1,370 75	\$12,400 75
Totals.....	\$1,370 80		\$312 50		\$12,488 38		\$14,169 68	\$12,400 75

"G."
Statement of Receipts and Payments for the Quarter ending December 31, 1899.
SINKING FUND, CITY OF NEW YORK.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposits.....	\$31 01		\$15 04		\$37 98		\$83 03	
Licenses.....	20 25				\$1,547 25		\$1,567 50	
Revenue from Investments.....			3,173 08				3,173 08	
Revenue Bonds, Special.....				\$2,000 00				2,000 00
Totals.....	\$51 26		\$3,188 12	\$2,000 00	\$1,585 23		\$3,746 41	\$2,000 00

"H."
Statement of Receipts and Payments for the Quarter ending December 31, 1899.
WATER SINKING FUND, CITY OF NEW YORK.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposits.....	\$15 94		\$27 20		\$28 38		\$71 52	
Revenue from Investments.....			1,495 07				1,495 07	
Totals.....	\$15 94		\$1,522 27		\$56 76		\$1,573 85	

Statement of Receipts and Payments for the Quarter ending December 31, 1899.
WATER SINKING FUND, CITY OF BROOKLYN.

Statement of Receipts and Payments for the Quarter ending December 31, 1899.
SINKING FUND, LONG ISLAND CITY.

SUMMARY OF THE SINKING FUND ACCOUNTS.

Statement of Receipts and Payments for the Quarter ending December 31, 1899.
MISCELLANEOUS ACCOUNTS.

MISCELLANEOUS ACCOUNTS.

Statement of Registered Interest Checks Remaining Unpaid in the Hands of the City Chamberlain, December 31, 1899.

No.	DATE WHEN DRAWN.	AMOUNT.	No.	DATE WHEN DRAWN.	AMOUNT.	No.	DATE WHEN DRAWN.	AMOUNT.	No.	DATE WHEN DRAWN.	AMOUNT.	No.	DATE WHEN DRAWN.	AMOUNT.
	<i>Boroughs of Manhattan and The Bronx.</i>													
	707 November, 1892.....	\$60 00	870 May, 1898.....	\$25 00	494 January, 1899.....	\$30 00	240 July, 1899.....	\$45 00	270 November, 1899.....	\$59 50				
51	April, 1893.....	17 50	53 July, ".....	50 00	511 " ".....	210 00	276 " ".....	180 00	305 " ".....	24 50				
114	November, 1893.....	120 00	92 August, 1898.....	8 33			277 " ".....	175 00	309 " ".....	3 50				
668	May, 1895.....	280 00	4 August, 1898.....	25 00			278 " ".....	87 50	343 " ".....	85 00				
662	November, 1895.....	280 00	16 October, ".....	12 50			306 " ".....	80 00	355 " ".....	70 00				
93	February, 1896.....	43 75	28 " ".....	30 00	26 August, 1898.....	\$52 50	316 " ".....	4 50	356 " ".....	64 00				
94	" ".....	13 75	116 " ".....	540 00	27 " ".....	70 00	350 " ".....	175 00	365 " ".....	35 00				
658	May, 1896.....	280 00	96 " ".....	350 00	43 February, 1899.....	122 50	366 " ".....	350 00	375 " ".....	125 00				
651	November, 1896.....	280 00	134 " ".....	4,500 00			368 " ".....	35 00	391 " ".....	150 00				
727	" ".....	45 00	169 " ".....	35 00			411 " ".....	30 00	405 " ".....	210 00				
40	February, 1897.....	25 00	237 " ".....	91 00			430 " ".....	17 50	415 " ".....	433 50				
11	April, 1897.....	272 22	253 " ".....	17 50			438 " ".....	17 50	457 " ".....	200 00				
55	May, ".....	35 00	294 " ".....	54 50			455 " ".....	87 50	458 " ".....	145 50				
91	" ".....	91 00	294 " ".....	150 00			461 " ".....	105 00	459 " ".....	15 00				
131	" ".....	12 50	333 " ".....	70 00	30 April, 1899.....	\$30 00	499 " ".....	30 00	477 " ".....	15 00				
222	" ".....	15 00	334 " ".....	60 00	36 " ".....	540 00	500 " ".....	35 00	480 " ".....	15 00				
388	" ".....	25 00	392 " ".....	375 00	89 " ".....	110 00	516 " ".....	210 00	490 " ".....	550 00				
635	" ".....	280 00	423 " ".....	175 00	181 " ".....	122 50	536 " ".....	375 00	508 " ".....	420 00				
709	" ".....	45 00	432 " ".....	60 00	66 May, ".....	175 00	550 " ".....	180 00	538 " ".....	17 50				
10	August, 1897.....	25 00	494 " ".....	17 50	101 " ".....	35 00	598 " ".....	60 00	591 " ".....	18 50				
51	" ".....	12 50	619 " ".....	450 00	136 " ".....	91 00		25 00	647 " ".....	87 50				
45	October, ".....	350 00	725 " ".....	280 00	171 " ".....	52 50	13 " ".....	25 00	650 " ".....	175 00				
94	November, 1897.....	35 00	740 " ".....	8,957 50	196 " ".....	17 50	31 " ".....	17 50	695 " ".....	18 00				
51	" ".....	91 00	806 " ".....	15 00	201 " ".....	12 50	36 " ".....	70 00	700 " ".....	315 00				
420	" ".....	12 50	809 " ".....	45 00	202 " ".....	7 50	43 " ".....	122 50	712 " ".....	99 00				
632	" ".....	280 00	815 " ".....	75 00	245 " ".....	50 50	6 " ".....	17 50	778 " ".....	280 00				
660	" ".....	15 00	915 " ".....	25 00	269 " ".....	3 50	23 " ".....	17 50	793 " ".....	35 00				
710	" ".....	45 00	90 " ".....	700 00	338 " ".....	85 00	24 " ".....	17 50	810 " ".....	2,957 50				
764	" ".....	175 00	4 January, 1899.....	120 00	381 " ".....	70 00	77 " ".....	350 00	874 " ".....	45 00				
777	" ".....	25 00	4 February ".....	25 00	430 " ".....	210 00	94 " ".....	30 00	876 " ".....	87 50				
10	February, 1898.....	25 00			553 " ".....	17 50	120 " ".....	30 00	879 " ".....	17 50				
78	" ".....	12 50	<i>Borough of Brooklyn.</i>		623 " ".....	30 00	195 " ".....	225 00	893 " ".....	87 50				
52	" ".....	12 50	January, 1898.....	\$45 00	668 " ".....	72 43	209 " ".....	122 50	928 " ".....	87 50				
68	April, 1898.....	350 00	" ".....	175 00	723 " ".....	18 00	211 " ".....	180 00	934 " ".....	175 00				
79	" ".....	175 00	" ".....	87 50	723 " ".....	280 00	245 " ".....	45 00	945 " ".....	35 00				
56	May ".....	35 00	" ".....	210 00	814 " ".....	2,957 50	26 " ".....	70 00	970 " ".....	125 00				
95	" ".....	91 00	" ".....	17 50	824 " ".....	15 00	54 " ".....	70 00	973 " ".....	125 00				
227	" ".....	59 50	February, ".....	883 " ".....	883 " ".....	45 00	61 " ".....	35 00	999 " ".....	435 50				
256	" ".....	3 50	July, 1898.....	75 00	887 " ".....	75 00	116 " ".....	91 00	1001 " ".....	700 00				
281	" ".....	150 00	" ".....	455 00	890 " ".....	875 00	136 " ".....	108 89	1003 " ".....	500 00				
290	" ".....	70 00	" ".....	945 " ".....	945 " ".....	175 00	150 " ".....	1,111 25	41 " ".....	70 00				
348	" ".....	225 00	" ".....	175 00	1005 " ".....	700 00	161 " ".....	17 50	42 " ".....	210 00				
350	" ".....	200 00	" ".....	800 00	1007 " ".....	500 00	170 " ".....	12 50	49 " ".....	50 00				
398	" ".....	15 00	" ".....	87 50		510 00	172 " ".....	7 50	50 " ".....	75 00				
453	" ".....	12 50	" ".....	210 00	29 July, ".....	750 00	180 " ".....	750 00	51 " ".....	1,600 00				
590	" ".....	450 00	January, 1899.....	75 00	135 " ".....	62 00	194 " ".....	262 50	52 " ".....	1,610 00				
700	" ".....	280 00	" ".....	45 00	182 " ".....	30 00	195 " ".....	262 50	55 " ".....	75 00				
725	" ".....	30 00	" ".....	640 00	185 " ".....	30 00	201 " ".....	105 00	57 " ".....	350 00				
726	" ".....	15 00	" ".....	640 00	193 " ".....	420 00	211 " ".....	125 00	62 " ".....	120 00				
780	" ".....	45 00	" ".....	175 00	203 " ".....	20 00	217 " ".....	87 50						
831	" ".....	250 00	" ".....	800 00	231 " ".....	75 00	237 " ".....	52 50						
			" ".....	17 50	233 " ".....	105 00	244 " ".....	510 00						

"M."
CITY DEPOSITORIES.
Depositories of the City's Moneys, December 31, 1899.

DEPOSITORIES.	CITY TREASURY.	SINKING FUNDS.							MISCELLANEOUS.				TOTALS.
		Redemption.	Redemption, No. 2.	Interest.	City of New York.	Brooklyn.	Long Island City.	Water, Brooklyn and New York.	Interest Registered.	Unclaimed Interest.	Jury Fees.	Witness Fees.	
BOROUGH OF MANHATTAN.													
Banks.													
Bank of America.....	\$100,000 00												\$100,000 00
Bank of New Amsterdam.....	200,000 00												200,000 00
Bank of the State of New York.....	300,000 00												300,000 00
Bowery Bank.....	275,000 00	\$25,000 00											250,000 00
Columbia Bank.....	100,000 00	25,000 00											75,000 00
Central National Bank.....	200,000 00												200,000 00
Chase National Bank.....	450,000 00												450,000 00
Cha-ham National Bank.....	50,000 00												50,000 00
Continental National Bank.....	25,000 00												25,000 00
Corn Exchange Bank.....	450,000 00			\$15,000 00									465,000 00
East River National Bank.....	50,000 00												50,000 00
Eleventh Ward Bank.....	50,000 00	50,000 00											
First National Bank.....	100,000 00												100,000 00
Fourth National Bank.....	250,000 00												250,000 00
Fifth National Bank.....	25,000 00												25,000 00
Gallatin National Bank.....	100,000 00												100,000 00
Gansevoort Bank.....	50,000 00												50,000 00
Garfield National Bank.....	450,000 00	100,000 00											550,000 00
Germania Bank.....	150,000 00												150,000 00
Hanover National Bank.....	350,000 00	25,000 00											375,000 00
Importers and Traders' National Bank.....	250,000 00												250,000 00
Liberty National Bank.....	100,000 00	50,000 00											150,000 00
Mechanics' National Bank.....	50,000 00												50,000 00
Mechanics and Traders' Bank.....	50,000 00			25,000 00									75,000 00
Merchants' Exchange National Bank.....	50,000 00												50,000 00
Mount Morris Bank.....	25,000 00			50,000 00									75,000 00
National Bank of Commerce.....	75,000 00	25,000 00											100,000 00
National Bank of North America.....	150,000 00			\$10,000 00									160,000 00
National Bank of the Republic.....	75,000 00												75,000 00
National Broadway Bank.....	75,000 00												75,000 00
National Citizens' Bank.....	25,000 00												25,000 00
National City Bank.....	1,050,217 00	119,110 35	\$25,027 42	\$15,244 52	\$40,705 34	\$6,941 17	\$9,558 70	\$10,000 00	\$1,000 00	\$1,000 00	\$1,000 00	\$1,218,883 48	
National Park Bank.....	200,000 00												200,000 00
National Shoe and Leather Bank.....	175,000 00												175,000 00
National Union Bank.....	400,000 00												400,000 00
New York National Exchange Bank.....	50,000 00												50,000 00
New York Produce Exchange Bank.....	25,000 00												25,000 00
Nineteenth Ward Bank.....	50,000 00			50,000 00									100,000 00
Oriental Bank.....	50,000 00	50,000 00											100,000 00
Phoenix National Bank.....	25,000 00												25,000 00
Seventh National Bank.....	50,000 00												50,000 00
Twelfth Ward Bank.....	25,000 00			25,000 00									50,000 00
Western National Bank.....	200,000 00	50,000 00											250,000 00
West Side Bank.....	50,000 00												50,000 00
Yorkville Bank.....	75,000 00												75,000 00
Trust Companies.													
Atlantic Trust Company.....		25,000 00											25,000 00
Central Trust Company.....	200,000 00												200,000 00
Central Realty Bond and Trust Company.....	100,000 00	50,000 00											150,000 00
Cultural Trust Company.....	25,000 00												25,000 00
Continental Trust Company.....	100,000 00												100,000 00
Farmers' Loan and Trust Company.....	10,000 00												10,000 00
Fifth Avenue Trust Company.....	200,000 00												200,000 00
Gazetier Trust Company of New York.....	100,000 00												100,000 00
Ketchikan Trust Company.....	45,000 00			\$10,000 00									55,000 00
Manhattan Trust Company.....	25,000 00												25,000 00
Merchants' Trust Company.....	25,000 00												25,000 00
New York Security and Trust Company.....	100,000 00												100,000 00
Produce Exchange Trust Company.....	10,000 00												10,000 00
State Trust Company.....	500,000 00												500,000 00
BOROUGH OF THE BROOK.													
Twenty-third Ward Bank.....	\$40,808 34	7,343 15											\$48,151 49
BOROUGH OF BROOKLYN.													
Banks.													
Brooklyn Bank.....	\$15,000 00			\$6,000 00									\$21,000 00
First National Bank.....	\$75,000 00	25,000 00											100,000 00
Manufacturers' National Bank.....	100,000 00												100,000 00
Mechanics' Bank.....	100,000 00					7,500 00							107,500 00
Mechanics and Traders' Bank.....	100,000 00			50,000 00									150,000 00
Merchants' Bank.....	100,000 00					25,000 00							125,000 00
Nassau National Bank.....	50,000 00	50,000 00											100,000 00
National City Bank.....	100,000 00					50,000 00							150,000 00
People's Bank.....	100,000 00	50,000 00											150,000 00
Schermerhorn Bank.....	75,000 00												75,000 00
Sprague National Bank.....	50,000 00												50,000 00
Wallabout Bank.....	75,000 00												75,000 00
Trust Companies.													
Brooklyn Trust Company.....	10,000 00												10,000 00
Flatbush Trust Company.....	25,000 00												25,000 00
Hudson Trust Company.....	450,000 00												450,000 00
Kings County Trust Company.....	50,000 00	50,000 00											100,000 00
Manufacturers' Trust Company.....	25,000 00												25,000 00
Nassau Trust Company.....	100,000 00	50,000 00											150,000 00
The People's Trust Company.....	\$12,348 15	4,051 00											\$16,399 15
Williamsburgh Trust Company.....	75,000 00												75,000 00
BOROUGH OF QUEENS.													
Banks.													
Bank of Jamaica.....	20,000 00												20,000 00
Flushing Bank.....	\$1,000 40												\$1,000 40
Queens County Bank.....	\$72,001 78	20 00											\$72,021 78
BOROUGH OF RICHMOND.													
Bank of Staten Island.....	\$7,210 46	20 50											\$7,231 96
Totals.....	\$15,536,737 00	\$2,930,945 50	\$535,377 42	\$1,157,260 51	\$20,705 34	\$6,941 17	\$9,558 70	\$10,000 00	\$1,000 00	\$1,000 00	\$1,000 00	\$1,218,883 48	

* Redemption Revenue Bonds.

"N."

Abstract of Stocks and Bonds Issued and Stocks and Bonds Canceled during the Quarter ending December 31, 1899.

TITLES OF STOCKS AND BONDS.	AUTHORITY OF ISSUE, Laws of the State of New York.			ISSUED.	CANCELED.	TITLES OF STOCKS AND BONDS.			Yield			ISSUED.	CANCELED.
	Section.	Chapter.	Year.			Section.	Chapter.	Year.	Section.	Chapter.	Year.		
Corporate Stock—For the Improvement of Wallabout Basin, in the Borough of Brooklyn.....	160-170	876 529 378	1896 1897 1897	\$100,000 00	.....	Corporate Stock—For New Buildings, etc., for the Department of Public Charities.....	160-170	191 278	1897 1897	231,012 00	.....	
Corporate Stock—For Acquiring Land for a Public Park in the Borough of Manhattan, bounded by Fifty-second and Fifty-fourth Streets, Eleventh and Twelfth Avenues.....	160-170	370 378	1887 1897	940 80	.....	Corporate Stock—For Replenishing the Fund for Streets and Park Openings.....	160-170	278	1897	4,400,000 00	.....	
Corporate Stock—For Constructing Bridge over the Tracks of the New York Central and Hudson River Railroad at Gerard, Walton, and River Avenues, and over the Tracks of the New York and Putnam Railroad at Fort Independence Street.....	160	378 645	1897 1897	18,000 00	.....	Corporate Stock—For the Redemption of Assessment Bonds of The City of New York for the Improvement of Park Avenue above One Hundred and Sixth Street.....	184	378	1897	4,000,000 73	.....	
Corporate Stock—For the New Aqueduct.....	34-160-170	400 378	1881 1897	\$1,150,000 00	.....	Corporate Stock—For the Payment of the Award made for the Franchise and Plant, etc., of the Long Island City Water Supply Company.....	160-170	184 184	1897 1897	4,000,000 00	.....	
Corporate Stock—For Construction of an Extension of the Building of the Metropolitan Museum of Art.....	160-170	147 628 378	1895 1897 1897	50,000 00	.....	Corporate Stock—For the Extension of the Sea Wall along East River Park, from Eighty-sixth Street to Eighty-ninth Street.....	160-170	184 184 184 184	1897 1897 1897 1897	1,000 00	.....	
Corporate Stock—For the Sanitary Protection of the Sources of the Water Supply.....	160-170	180 518 378	1893 1893 1897	400,000 00	.....	Corporate Stock—For the Construction and Equipment of a Building for the Botanical Museum and Herbarium, etc.....	160-170	184 184 184 184	1897 1897 1897 1897	10,000 00	.....	
						Corporate Stock—For the Payments of Awards, Costs, Charges, and Expenses Certified by the Change of Grade Damage Commission.....	160-170	184 184 184 184	1897 1897 1897 1897	17,710 00	.....	
						Corporate Stock—To Provide for the Construction of a Temporary Bridge and Approaches over the Bronx River at or near Wausatch Avenue.....	160-170	184 184	1897 1897	1,000 00	.....	

TITLES OF STOCKS AND BONDS.	AUTHORITY OF ISSUE, Laws of the State of New York.			ISSUED.	CANCELLED.	"O."			
	Section.	Chapter.	Year.			Sundry Accounts as per Books of the City Chamberlain, from September 30 to December 31, 1899.			
Corporate Stock—For and on Account of Arteries.	169-170	378	1897	\$5,000.00		APPROPRIATIONS.			
Corporate Stock—For the Uses and Purposes of the Department of Docks and Ferries.	169-180	378	1897	1,000,000.00		1899.		1899.	
Corporate Stock—For a New Hall of Records.	169-170	378	1897	500,000.00		Dec. 31	By Sundries...	\$111,819,552.31	
Corporate Stock—For Acquiring Lands for a Public Park, bounded by One Hundred and Fifty-fifth Street, Edgemont and Bradhurst Avenues.	169-170	378	1897	1,385,000.00			Deficiencies in Taxes, Manhattan and Bronx.	054,119.97	
Corporate Stock—To Provide for an Additional Supply of Water.	169-178	378	1897	1,100,000.00		Sept. 30	Revenue Bond Fund for Defi- ciencies...	7,175,850.88	
Corporate Stock—For Fire Department Purposes.	169-170	378	1897	1,000,000.00			Balance...	86,247.60	\$119,635,770.76
Corporate Stock—For High Schools and Sites thereof.	169-170	378	1897	1,000,000.00		SALARIES AND CONTINGENCIES—MAYOR'S OFFICE.			
Corporate Stock—For Constructing, Furnishing and Equipping a Court-house for the Appellate Division of the Supreme Court, First Depart- ment.	169-170	378	1897	75,000.00		1899.		1899.	
Corporate Stock—For the Improvement and Com- pletion of Riverside Park and Drive.	169-170	378	1897	80,000.00		Dec. 31	To Cash...	\$7,593.50	
Corporate Stock—For the Erection of a Building and Sakers' Memorial Arch in the City of New York.	169-170	378	1897	1,000.00			Balance...	3,779.91	\$11,673.33
Corporate Stock—For the Improvement Necess- ary to the Buildings on Ward's Island, and for New Buildings and Appurtenances at Central Islip.	169-170	378	1897	10,000.00		Sept. 30	By Balance...		\$11,673.33
Corporate Stock—For Schoolhouses and Sites thereof.	169-170	378	1897	153,000.00		BUREAU OF LICENSES—SALARIES AND CONTINGENCIES.			
Corporate Stock—For Acquiring Lands for a Pub- lic Park bounded by Henry, East, Division, Norfolk, Suffolk, Canal, Rutgers and Jefferson Streets and East Broadway.	169-170	378	1897	20,000.00		1899.		1899.	
School District No. 1, Town of Westfield.				\$4,500.00		Dec. 31	To Cash...	\$6,000.00	
School District No. 2, Town of Westfield, now School District No. 4, Town of Southfield and Westfield.				100.00			Balance...	3,052.00	\$9,052.00
Town of Newtown, Funded Debt, Eighth Series.				4,000.00		Sept. 30	By Balance...		\$9,052.00
City of Brooklyn, Permanent Water Loan Contract.				88,000.00		CITY CONTINGENCIES.			
City of Brooklyn, Permanent Water Loan, Registered.				17,000.00		1899.		1899.	
School District No. 5, Town of Newtown.				500.00		Dec. 31	To Contingencies...	\$0.00	
Town of Newtown—Funded Debt, Ninth Series.				3,000.00			City Clerk...	662.50	
Long Island City Funded Water Loan Bonds.				2,000.00			Balance...	9,142.34	\$1,405.82
School District No. 1, Town of Jamaica.				1,000.00		Sept. 30	By Balance...		\$1,405.82
Town of New Utrecht—Funding Bonds, Series "V."				1,040.00		CONTINGENCIES—CITY CLERK.			
School District No. 3, Town of Southfield.				411.84		1899.		1899.	
Village of Walden—Highway Improvement Bonds, First Series.				2,000.00		Dec. 31	To Cash...	\$514.00	
Union Free School District No. 9, Town of Southwold.				1,000.00		Sept. 30	By Balance...		\$786.70
School District No. 3, Town of Flushing.				1,000.00		MUNICIPAL ASSEMBLY AND CITY CLERK—SALARIES.			
Union Free School District No. 4, Town of Flushing.				100.00		1899.		1899.	
Union Free School District No. 5, Town of Southwold.				150.00		Dec. 31	To Cash...	\$40,756.00	
Village of Flushing—Funded Debt of 1894.				1,000.00			Balance...	20,121.48	\$52,877.48
Town of Middletown—Refunding Bonds.				1,000.00		Sept. 30	By Balance...		\$52,877.48
Colonial School District No. 1, Town of Westfield.				900.00		CLEANING MARKETS.			
School District No. 1, Town of Westfield.				100.00		1899.		1899.	
Long Island City—Sewer Improvement Bonds.				80,000.00		Dec. 31	To Balance...	\$381.56	
Additional Crown Water Sinks.				25,800.00		Sept. 30	By Balance...		\$381.56
Fire Department Stock of 1895.				50,000.00		CONTINGENCIES—COMPTROLLER'S OFFICE.			
Consolidated Stock "H."				49,477.19		1899.		1899.	
Consolidated Stock "M."				61,000.00		Dec. 31	To President of Borough of Manhattan, Contingen- cies...	\$19.00	
Long Island City General Improvement Bonds, Series "A."				2,000.00			Cash...	2,819.44	
Long Island City Revenue Bonds of 1894.				4,000.00			Balance...	2,515.26	\$13,770.70
Town of Flatbush Sewer Assessment Bonds, Series "A."				1,000.00		Sept. 30	By Balance...		\$13,770.70
Union Free School District No. 3, Town of Flushing.				1,000.00		SALARIES—DEPARTMENT OF FINANCE.			
School District No. 1 of Northfield and No. 3 of Southfield.				200.00		1899.		1899.	
Village of Flushing Street Improvement Bonds of 1894.				1,000.00		Dec. 31	To Cash...	\$18,364.32	
Town of Flatbush—Flatbush Sewer Assessment Bonds, Series "A."				1,000.00			Balance...	22,018.54	\$40,382.86
Town of Flatbush—Flatbush Sewer Assessment Bonds, Series "B."				1,000.00		Sept. 30	By Balance...		\$40,382.86
City of Brooklyn—Certificates of Indebtedness.				8,000.00		SALARIES—CHAMBERLAIN'S OFFICE.			
Town of Flatbush Sewer Assessment Bonds, Series "B."				5,000.00		1899.		1899.	
Long Island City General Improvement Bonds, Series "A."				1,000.00		Dec. 31	To Cash...	\$10,450.00	
Union Free School District No. 4, Town of Northfield.				1,000.00			Balance...	1,000.00	\$11,450.00
Common School District No. 2, Town of Westfield.				1,000.00		Sept. 30	By Balance...		\$11,450.00
Village of Port Richmond—Certificates of Indebtedness.				1,000.00		CONTINGENCIES—CHAMBERLAIN'S OFFICE.			
Union Free School District No. 1, Town of Flushing.				700.00		1899.		1899.	
School District No. 7, Town of Westfield.				500.00		Dec. 31	To Cash...	\$121.40	
Union Free School District No. 1, Town of Southfield.				300.00			Balance...	128.40	\$101.97
Long Island City Refunding Revenue Bonds of 1894.				4,000.00		Sept. 30	By Balance...		\$101.97
School District No. 2, Town of Eastchester.				1,000.00		INTEREST ON THE CITY DEBT.			
Village of College Point—Village Improvement Bonds.				3,000.00		1899.		1899.	
Town of Flatbush Street Improvement Bonds, Series "C."				8,000.00		Dec. 31	To Cash...	\$1,828,354.98	
School District No. 4, Town of Southfield and Westfield.				250.00			Balance...	50,751.92	\$1,879,106.90
Union Free School District No. 8, Town of Jamaica.				250.00		Sept. 30	By Balance...		\$1,879,106.90
Town of Southfield Refunding Bonds.				500.00		INTEREST ON BONDS AND STOCKS TO BE ISSUED AFTER OCTOBER 10, 1898, AND IN 1899.			
School District No. 1, Town of Canastota and Middletown.				5,000.00		1899.		1899.	
Total.				\$1,001,435.75	\$4,429,650.60	Oct. 31	To Department of Finance...	\$4,000.00	
Revenue Bonds.				\$5,100,000.00	\$4,000,550.83		Department of Sewers...	15,000.00	
Revenue Bonds, Special.				275,190.94	107,182.00		Department of Public Charities...	2,500.00	
Assessment Bonds.				1,000,000.00	1,000,000.00		Department of High- ways...	5,000.00	
Gold Assessment Bonds.				250,000.00	250,000.00		Department of Sewers...	7,000.00	
Grand Total.				\$14,001,435.75	\$14,001,435.75		Department of Public Buildings, Lighting and Sup- plies...	40,000.00	
						Nov. 30	Department of Sewers...	15,000.00	
						Dec. 31	Interest Ex- penses...	2,000.00	
							Contingen- cies, Com- ptroller's Of- fice...	4,000.00	
							Publication of the City Record...	74,745.00	
							Department of Public Buildings, Lighting and Sup- plies...	3,000.00	
							Cash...	106,085.75	
							Balance...	380,440.37	\$390,526.12
						Sept. 30	By Balance...		\$390,526.12

INTEREST ON REVENUE BONDS.

1899.				1899.		
Dec. 31	To Cash	\$755,484 49		Sept. 30	By Balance.....	\$1,062,040 30
	Balance	308,755 51	\$1,062,040 30			

REDEMPTION OF THE CITY DEBT.

1899.				1899.		
Dec. 31	To Cash	\$779,227 29		Sept. 30	By Balance	\$1,009,150 72
	Balance	229,923 43	\$1,009,150 72			

RENTS.

1899.				1899.		
Dec. 31	To Cash.....	\$15,444 06		Sept. 30	By Balance.....	\$100,350 56
	Balance.....	84,915 50	\$100,359 56			

PRESIDENT OF THE BOROUGH OF MANHATTAN—SALARY AND CONTINGENCIES.

1899.				1899. Sept. 30 Dec. 31	By Balance..... Comptroller's Office....	\$1,405 46	
Dec. 31	To Cash..... Balance.....	\$1,806 16 1,000 30				10 00	\$3,406 46
			\$3,406 46				

PRESIDENT OF THE BOROUGH OF THE BRONX—SALARY AND CONTINGENCIES.

1899.			1899.		
Dec. 31	To Cash.....	\$3,445 11	Sept. 30	By Balance.....	\$1,405 46
	Balance.....	1,000 30	Dec. 31	President of Borough of Brooklyn.....	908 32
		\$4,445 41			\$2,313 78

PRESIDENT OF THE BOROUGH OF BROOKLYN—SALARY AND CONTINGENCIES.

1899.			1899.		
Dec. 31	To President of borough of Frank.....	24,738 34	Sept. 30	By Balance.....	24,738 34
	Cash.....				
	Balance.....				

PRESIDENT OF THE BOROUGH OF QUEENS—SALARY AND CONTINGENCIES.

1899.			1899.		
Dec. 31	To Cash	\$1,445 11			
	Balance	1,000 30			
			Sept. 30	By Balance	\$1,445 11

PRESIDENT OF THE BOROUGH OF RICHMOND—SALARY AND CONTINGENCIES.

1899.		1899.		
Dec. 31	To Cash.....	\$1,445 11		
	Balance.....	1,000 30		
		\$2,445 41	Sept. 30	
			By Balance.....	\$1,445 11

BUREAU OF MUNICIPAL STATISTICS—SALARIES AND CONTINGENCIES.

1899.			1899.		
Dec. 31	To Cash.....	\$5,444 39			
	Balance.....	3,099 26			
			Sept. 30	By Balance.....	\$5,444 41

LAW DEPARTMENT.

1899. Dec. 31	To Cash.....	paid by 26	1899.		
	Balance.....	1,803 00			
			\$150,794 32	Sept. 30	By Balance.....
					\$150,794 32

BOARD OF PUBLIC IMPROVEMENTS.

1899.	1899.	1899.	1899.	
Dec. 31	To Cash.....	\$14,319 70		
	Balance.....	35,941 30		
		1899.51 00	Sept. 30	
			By Balance.....	\$49,261 00

DEPARTMENT OF HIGHWAYS.

1899.				1899.			
				Sept. 30	By Balance.....	\$1,300.114 91	
Dec. 31	To Cash.....	\$645,754 28		Oct. 31	Investment.....		
	Balance.....	758,318 25			Stocks.....	2,000 00	
			\$1,300.114 91	Dec. 31	Cash.....	7,500 00	
							\$1,300.114 91

DEPARTMENT OF SEWERS.

1899.				Sept. 30 Oct. 24	By Balance	\$249 00 31	
					Interest on bonds and stocks	18,000 00	
				31	Interest on bonds and stocks	7,000 00	
				Nov. 10	Interest on bonds and stocks	15,000 00	
Dec. 31	To Cash	\$268,075 72		Dec. 31	Cash	21 77	\$280,122 22
	Balance	151,026 38	\$369,102 20				

DEPARTMENT OF BRIDGES.

1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	\$21,485 18	
	Balance.....	186,201 66	
		\$278,485 84	Sept. 30
			By Balance.....
			\$278,485 84

DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

1899.				1899. Sept. 30 Oct. 31	By Balance.....	\$3,017,919 59	
					Interest on bonds and stocks.....	\$0,000 00	
				Dec. 23	Interest on bonds and stocks.....	3,000 00	
Dec. 31	To Cash.....	\$590,208 33			Cash.....	22 60	
	Balance.....	2,479,733 86	\$3,060,942 19				\$3,060,942 19

DEPARTMENT OF WATER SUPPLY.

1899. Dec. 31	To Cash.....	\$39,506 12	1899. Sept. 30	By Balance.....	\$1,054.00 35	
	Balance.....	662,473 30		Cash.....	36 73	
		\$1,054,029 46	Dec. 31			\$1,054,073 46

DEPARTMENT OF PARKS.

1899. Dec. 31	To Cash.....	\$450,701 98		1899.		
	Balance.....	281,482 56				
			\$732,184 54	Sept. 30	By Balance.....	\$732,184 54

DEPARTMENT OF PUBLIC CHARITIES.

1899.				1899.			
Dec. 31	To Cash.....	\$4,864 37		Sept. 30	By Balance.....	\$1,105 46	
	Balance.....	570 77 37		Oct. 31	Interest on		
			\$5,435 14 37		loans and		
				Dec. 31	stocks.....	1,000 00	
					Cash.....	187 52	
							\$1,187 52

DEPARTMENT OF CORRECTIONS.

1899.			1899.		
Dec. 31	To Cash.....	\$171,446 09			
	Balance.....	201,290 53			
			\$372,737 70	Sept. 30	By Balance.....
					\$372,737 70

DEPARTMENT OF HEALTH.

1899.				1899.			
Dec. 31	To Cash.....	445 11		Sept. 30	By Balance.....	445 88	79
	Balance.....	110 70		Dec. 31	Cash.....	4 92	20
			445 88				445 88

POLICE FUNDS.

1899.	1899.	1899.	1899.	
Dec. 31	To Cash.....	\$1,445 11		
	Balance.....	1,000 30		
			Sept. 30	
			To Balance.....	\$1,405 46

SUPPLIES FOR POLICE.

1899.				1899.		
Dec. 31	To Cash.....	\$1,445 11				
	Balance.....	1,000 30				
			1899.	Sept. 30	By Balance.....	\$1,445 41

POLICE STATION-HOUSES—ALTERATIONS, ETC.

1899.				1899.	
Dec. 31	To Cash.....	\$1,741 38			
	Balance.....	1,000 30			
			\$2,741 33	Sept. 30	By Balance.....
					\$1,741 38

CONTINGENT EXPENSES—CENTRAL DEPARTMENT, ETC.

1899.				1899.		
Dec. 31	To Cash.....	\$1,445 11				
	Balance.....	1,000 30		Sept. 30	By Balance.....	\$1,405 46

POLICE STATION-HOUSES—REPAIRS.

1899.		1899.	
Dec. 31	To Cash.....	\$1,445 11	1899.
	Balance.....	1,000 30	Sept. 30
			By Balance.....
			\$1,405 46

ADDITIONS TO MOUNTED SQUADS.

1899.		1899.		1899.	
Dec. 31	To Cash.....	Balance by			
	Balance.....	1,445 11			
			Sept. 30	Balance by	1899.
				Balance.....	1,405 46

ELECTION EXPENSES.

1899.			1899.			1899.		
			Dec. 31	By Balance, ...		Sept. 30		
				Expenses ...				
				made ...				
				made by				
				Primary				
				Election				
				Law, ...				
			Dec. 31	Interest on				
				bonds and				
				taxes, ...				
				Expenses ...				
				made ...				
				made by				
				Primary				
				Election				
				Law, ...				
				Cash, ...				
				General Ac-				
				counts, ...				
				Board of				
				County				
				Commission-				
				ers, Kings				
				County, ...				
Dec. 31	To Expenses ...							
	made ...							
	made by							
	Primary							
	Election							
	Law, ...							
	Cash, ...							
	Expenses ...							
	made ...							
	made by							
	Primary							
	Election							
	Law, ...							
	Balance, ...							
21								

FOR EXPENSES MADE NECESSARY BY PRIMARY ELECTION LAW.

1899.			1899.		
Oct. 11	To Election ex- penses.....	\$7,000 00	Sept. 30	By Balance.....	\$44,741 46
Dec. 31	Election ex- penses.....	25,000 00	Dec. 9	Balance.....	1,000 00
11	Cash.....	52,741 46	31	Election ex- penses.....	11 00
	Balance.....	42,881 46			
		\$100,821 46			\$45,752 46

DEPARTMENT OF STREET CLEANING.

1899.				1899.		
Dec. 31	To Cash.....	\$4,200 71 50				
	Balance.....	563 92 88	\$4,764 64 38	Sept. 30	By Balance.....	\$4,764 64 38

FIRE DEPARTMENT.

1899. Dec. 31	To Cash.....	\$1,445 11	1899. Sept. 30	By Balance.....	\$1,405 46	
	Balance.....	517 12 49	Dec. 31	Cash.....	8 33	\$1,413 79

DEPARTMENT OF BUILDINGS.

1899. Dec. 31	To Cash.....	\$12,045 46		1899. Sept. 30 Dec. 31	By Balance.....	\$16,735 54	
	Balance.....	59,776 36	\$12,713 54		Cash.....	377 78	\$16,735 54

DEPARTMENT OF TAXES AND ASSESSMENTS.

1899. Dec. 31	To Cash..... Balance, ...	1899. Sep. 30	By Balance.....
	\$10,465 54	\$115,822 85	\$115,822 85

BOARD OF ASSESSORS.

1899.				1899.		
Dec. 31	To Cash	\$8,734 03				
	Balance	100 30	\$8,834 33	Sept. 30	By Balance	48,837 77

DEPARTMENT OF EDUCATION.

1899.				1899.			
Dec. 31	To Department of Education, Maintenance of Training School.....	\$7,792 00		Sept. 30	By Balance.....	\$5,410 54	
	Cash.....	5,477 83 77		Dec. 31	Cash.....	6,613 01	
	Balance.....	2,804,313 77	\$9,210,858 34		Balance.....		\$5,410,858 34

COLLEGE OF THE CITY OF NEW YORK.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$48,591.00		
	27,200.75		
	\$75,791.75		
		Sept. 30	By Balance.....
			\$75,791.75

NORMAL COLLEGE.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$15,894.84		
	20,268.25		
	\$36,163.09		
		Sept. 30	By Balance.....
			\$36,163.09

SALARIES AND EXPENSES OF CORONERS, BOROUGH OF MANHATTAN.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$47,091.14		
	6,481.65		
	\$53,572.79		
		Sept. 30	By Balance.....
			\$53,572.79

SALARIES AND EXPENSES OF CORONERS, BOROUGH OF BROOKLYN.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$8,270.14		
	4,418.37		
	\$12,688.51		
		Sept. 30	By Balance.....
			\$12,688.51

SALARIES AND EXPENSES OF CORONERS, BOROUGH OF THE BRONX.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$7,750.30		
	5,482.95		
	\$13,233.25		
		Sept. 30	By Balance.....
			\$13,233.25

SALARIES AND EXPENSES OF CORONERS, BOROUGH OF QUEENS.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$1,460.94		
	4,770.52		
	\$6,231.46		
		Sept. 30	By Balance.....
			\$6,231.46

SALARIES AND EXPENSES OF CORONERS, BOROUGH OF RICHMOND.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$4,774.34		
	4,737.04		
	\$9,511.38		
		Sept. 30	By Balance.....
			\$9,511.38

COMMISSIONERS OF ACCOUNTS.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$15,000.00		
	44,437.00		
	\$59,437.00		
		Sept. 30	By Balance.....
			\$59,437.00

CIVIL SERVICE OF THE CITY OF NEW YORK.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$48,000.00		
	18,000.00		
	\$66,000.00		
		Sept. 30	By Balance.....
			\$66,000.00

PUBLICATION OF THE CITY RECORD.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$10,000.00		
	40,000.00		
	\$50,000.00		
		Sept. 30	By Balance.....
			\$50,000.00

PRINTING, STATIONERY AND BLANK BOOKS.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$4,000.00		
	25,000.00		
	\$29,000.00		
		Sept. 30	By Balance.....
			\$29,000.00

CITY RECORD—SALARIES AND CONTINGENCIES.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$5,000.00		
	2,000.00		
	\$7,000.00		
		Sept. 30	By Balance.....
			\$7,000.00

EXAMINING BOARD OF MEASURES.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$1,000.00		
	807.00		
	\$1,807.00		
		Sept. 30	By Balance.....
			\$1,807.00

NEW YORK FREE CIRCULATING LIBRARY.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$5,000.00		
	2,500.00		
	\$7,500.00		
		Sept. 30	By Balance.....
			\$7,500.00

AGUILAR FREE LIBRARY SOCIETY.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$1,000.00		
	1,500.00		
	\$2,500.00		
		Sept. 30	By Balance.....
			\$2,500.00

WEBSTER FREE LIBRARY.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$500.00		
	750.00		
	\$1,250.00		
		Sept. 30	By Balance.....
			\$1,250.00

CATHEDRAL FREE CIRCULATING LIBRARY.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$1,400.00		
	2,400.00		
	\$3,800.00		
		Sept. 30	By Balance.....
			\$3,800.00

FREE LIBRARY OF THE UNIVERSITY SETTLEMENT SOCIETY.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$500.00		
	1,000.00		
	\$1,500.00		
		Sept. 30	By Balance.....
			\$1,500.00

WASHINGTON HEIGHTS FREE LIBRARY.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$475.00		
	525.00		
	\$1,000.00		
		Sept. 30	By Balance.....
			\$1,000.00

MAIMONIDES FREE LIBRARY.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$1,000.00		
	1,000.00		
	\$2,000.00		
		Sept. 30	By Balance.....
			\$2,000.00

ST. AGNES FREE LIBRARY.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$1,240.08		
	633.50		
	\$1,873.58		
		Sept. 30	By Balance.....
			\$1,873.58

YOUNG WOMEN'S CHRISTIAN ASSOCIATION LIBRARY.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$1,325.00		
	1,325.00		
	\$2,650.00		
		Sept. 30	By Balance.....
			\$2,650.00

HARLEM LIBRARY.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$600.00		
	400.00		
	\$1,000.00		
		Sept. 30	By Balance.....
			\$1,000.00

GENERAL SOCIETY OF MECHANICS AND TRADESMEN OF THE CITY OF NEW YORK.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$700.00		
	813.36		
	\$1,513.36		
		Sept. 30	By Balance.....
			\$1,513.36

TENEMENT-HOUSE CHAPTER LIBRARY.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$400.00		
	175.00		
	\$575.00		
		Sept. 30	By Balance.....
			\$575.00

UNION FOR CHRISTIAN WORK.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$1,000.00		
	\$1,000.00		
		Sept. 30	By Balance.....
			\$1,000.00

PUBLIC LIBRARY, BROOKLYN.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$14,000.00		
	2,000.00		
	\$16,000.00		
		Sept. 30	By Balance.....
			\$16,000.00

NEW UTRICHT FREE LIBRARY.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$400.00		
	60.00		
	\$460.00		
		Sept. 30	By Balance.....
			\$460.00

FORT HAMILTON FREE LIBRARY.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$400.00		
	\$400.00		
		Sept. 30	By Balance.....
			\$400.00

BAY RIDGE FREE LIBRARY.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$500.00		
	400.00		
	\$900.00		
		Sept. 30	By Balance.....
			\$900.00

LONG ISLAND CITY PUBLIC LIBRARY.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$500.00		
	750.00		
	\$1,250.00		
		Sept. 30	By Balance.....
			\$1,250.00

FLUSHING FREE LIBRARY.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$400.00		
	150.00		
	\$550.00		
		Sept. 30	By Balance.....
			\$550.00

THE CITY COURT OF NEW YORK.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$5,000.00		
	477.71		
	\$5,477.71		
		Sept. 30	By Balance.....
			\$5,477.71

MUNICIPAL COURT, CITY OF NEW YORK—SALARIES AND CONTINGENCIES.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$105,000.00		
	23,000.00		
	\$128,000.00		
		Sept. 30	By Balance.....
			\$128,000.00

COURT OF SPECIAL SESSIONS, FIRST DIVISION—SALARIES AND CONTINGENCIES.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$17,000.00		
	250.00		
	\$17,250.00		
		Sept. 30	By Balance.....
			\$17,250.00

COURT OF SPECIAL SESSIONS, SECOND DIVISION—SALARIES AND CONTINGENCIES.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$18,000.00		
	900.00		
	\$18,900.00		
		Sept. 30	By Balance.....
			\$18,900.00

CITY MAGISTRATES' COURTS—FIRST DIVISION.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$6,000.00		
	5,300.00		
	\$11,300.00		
		Sept. 30	By Balance.....
			\$11,300.00

CITY MAGISTRATES' COURTS—SECOND DIVISION.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$40,500.00		
	10,000.00		
	\$50,500.00		
		Sept. 30	By Balance.....
			\$50,500.00

CHILDREN'S AID SOCIETY.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$3,000.00		
	\$3,000.00		
		Sept. 30	By Balance.....
			\$3,000.00

CHILDREN'S FOLD OF THE CITY OF NEW YORK.

1899.	To Cash.....	1899.	By Balance.....
Dec. 31	Balance.....		
	\$5,000.00		
	1,000.00		
	\$6,000.00		
		Sept. 30	By Balance.....
			\$6,000.00

AMERICAN FEMALE GUARDIAN SOCIETY.

1899.	To Cash.....
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NEW YORK FOUNDLING HOSPITAL.

1899. Dec. 31	To Cash.....	\$96,496 00	1899. Sept. 30	By Balance.....	\$150,360 87
	Balance.....	52,460 62			\$150,360 87

NEW YORK CATHOLIC PROTECTOR.

1899. Dec. 31	To Cash.....	\$61,279 92	1899. Sept. 30	By Balance.....	\$103,685 40
	Balance.....	103,685 48			\$103,685 40

NEW YORK INFIRMARY FOR WOMEN AND CHILDREN.

1899. Dec. 31	To Balance.....	\$4,525 00	1899. Sept. 30	By Balance.....	\$4,525 00
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NEW YORK JUVENILE ASYLUM.

1899. Dec. 31	To Cash.....	\$44,720 96	1899. Sept. 30	By Balance.....	\$74,153 78
	Balance.....	49,730 82			\$74,153 78

NEW YORK SOCIETY FOR THE RELIEF OF THE RUPTURED AND CRIPPLED.

1899. Dec. 31	To Cash.....	\$4,302 93	1899. Sept. 30	By Balance.....	\$91,787 87
	Balance.....	16,973 05			\$91,787 87

NURSERY AND CHILD'S HOSPITAL.

1899. Dec. 31	To Cash.....	\$18,226 51	1899. Sept. 30	By Balance.....	\$12,669 71
	Balance.....	10,441 76			\$12,669 71

ROMAN CATHOLIC HOUSE OF THE GOOD SHEPHERD.

1899. Dec. 31	To Cash.....	\$1,171 44	1899. Sept. 30	By Balance.....	\$10,171 69
	Balance.....	13,701 28			\$10,171 69

ASSOCIATION FOR BLENDED CHILDREN AND YOUNG GIRLS.

1899. Dec. 31	To Cash.....	\$505 00	1899. Sept. 30	By Balance.....	\$6,993 19
	Balance.....	5,218 19			\$6,993 19

HEBREW SHELTERING GUARDIAN SOCIETY.

1899. Dec. 31	To Cash.....	\$15,514 57	1899. Sept. 30	By Balance.....	\$60,632 70
	Balance.....	40,043 41			\$60,632 70

PROTESTANT EPISCOPAL HOUSE OF MERCY.

1899. Dec. 31	To Cash.....	\$7,470 71	1899. Sept. 30	By Balance.....	\$14,721 02
	Balance.....	75,121 41			\$14,721 02

OLD MARION STREET MATERNITY HOSPITAL.

1899. Dec. 31	To Cash.....	300 00	1899. Sept. 30	By Balance.....	\$8,530 00
	Balance.....	8,230 00			\$8,530 00

BABIES' HOSPITAL.

1899. Dec. 31	To Cash.....	\$1,485 30	1899. Sept. 30	By Balance.....	\$5,104 88
	Balance.....	3,619 18			\$5,104 88

NEW YORK INFANT ASYLUM.

1899. Dec. 31	To Cash.....	\$15,647 36	1899. Sept. 30	By Balance.....	\$78,152 82
	Balance.....	62,511 27			\$78,152 82

PEABODY HOME FOR AGED AND INDIGENT WOMEN.

1899. Dec. 31	To Cash.....	\$851 59	1899. Sept. 30	By Balance.....	\$4,257 28
	Balance.....	7,398 72			\$4,257 28

SLOANE MATERNITY HOSPITAL.

1899. Dec. 31	To Cash.....	\$7,314 07	1899. Sept. 30	By Balance.....	\$1,081 76
	Balance.....	3,739 60			\$1,081 76

NEW YORK MAGDALEN BENEVOLENT SOCIETY.

1899. Dec. 31	To Cash.....	\$308 90	1899. Sept. 30	By Balance.....	\$3,252 08
	Balance.....	4,942 12			\$3,252 08

SANITARIUM FOR HEBREW CHILDREN.

1899. Dec. 31	To Cash.....	\$2,500 00	1899. Sept. 30	By Balance.....	\$2,500 00
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THE SHEPHERD'S FOLD OF THE PROTESTANT EPISCOPAL CHURCH.

1899. Dec. 31	To Cash.....	\$1,249 38	1899. Sept. 30	By Balance.....	\$2,500 00
	Balance.....	1,250 00			\$2,500 00

NEW YORK SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN.

1899. Dec. 31	To Cash.....	\$10,000 00	1899. Sept. 30	By Balance.....	\$10,000 00
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NEW YORK POST-GRADUATE MEDICAL SCHOOL AND HOSPITAL.

1899. Dec. 31	To Cash.....	\$5,249 99	1899. Sept. 30	By Balance.....	\$8,331 36
	Balance.....	2,083 37			\$8,331 36

BABIES' WARD OF THE POST-GRADUATE HOSPITAL.

1899. Dec. 31	To Cash.....	\$775 00	1899. Sept. 30	By Balance.....	\$10,685 18
	Balance.....	9,900 18			\$10,685 18

THE SOCIETY OF THE LIVING-IN HOSPITAL OF CITY OF NEW YORK.

1899. Dec. 31	To Cash.....	\$1,000 00	1899. Sept. 30	By Balance.....	\$6,000 00
	Balance.....	5,000 00			\$6,000 00

NEW YORK HOMOEOPATHIC MEDICAL SCHOOL AND HOSPITAL.

1899. Dec. 31	To Cash.....	\$1,701 00	1899. Sept. 30	By Balance.....	\$1,770 50
	Balance.....	2,917 00			\$1,770 50

MOUNT SINAI HOSPITAL.

1899. Dec. 31	To Cash.....	\$5,128 50	1899. Sept. 30	By Balance.....	\$43,673 50
	Balance.....	12,464 50			\$43,673 50

NEW YORK POLYCLINIC MEDICAL SCHOOL AND HOSPITAL.

1899. Dec. 31	To Cash.....	\$1,041 00	1899. Sept. 30	By Balance.....	\$3,062 85
	Balance.....	7,740 85			\$3,062 85

NEW YORK MEDICAL COLLEGE AND HOSPITAL FOR WOMEN.

1899. Dec. 31	To Cash.....	\$700 00	1899. Sept. 30	By Balance.....	\$5,794 00
	Balance.....	5,094 00			\$5,794 00

MOTHERS' AND BABIES' HOSPITAL.

1899. Dec. 31	To Cash.....	\$700 00	1899. Sept. 30	By Balance.....	\$5,500 00
	Balance.....	6,800 00			\$5,500 00

SOUTHERN DISPENSARY AND HOSPITAL.

1899. Dec. 31	To Balance.....	\$1,000 00	1899. Sept. 30	By Balance.....	\$1,000 00
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CENTRAL THROAT HOSPITAL AND POLYCLINIC DISPENSARY.

1899. Dec. 31	To Cash.....	\$1,000 00	1899. Sept. 30	By Balance.....	\$5,000 00
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ST. PIERRE'S MISSION.

1899. Dec. 31	To Cash.....	\$7,000 00	1899. Sept. 30	By Balance.....	\$7,000 00
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ST. JOHN'S HOSPITAL.

1899. Dec. 31	To Cash.....	\$5,000 00	1899. Sept. 30	By Balance.....	\$5,000 00
	Balance.....	7,000 00			\$5,000 00

FLUSHING HOSPITAL.

1899. Dec. 31	To Cash.....	\$1,634 85	1899. Sept. 30	By Balance.....	\$5,240 40
	Balance.....	2,605 50			\$5,240 40

JAMAICA HOSPITAL.

1899. Dec. 31	To Balance.....	\$0 40	1899. Sept. 30	By Balance.....	\$4 00
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JUDGMENTS.

1899. Dec. 31	To Cash.....	\$13,740 00	1899. Sept. 30	By Balance.....	\$17,745 88
	Balance.....	129 00		Cash.....	500 00
					\$18,245 88

COMMISSIONERS OF THE SINKING FUND, EXPENSES OF.

1899. Dec. 31	To Balance.....	\$10,665 05	1899. Sept. 30	By Balance.....	\$10,000 00
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REAL ESTATE—EXPENSES OF.

1899. Dec. 31	To Cash.....	\$117 00	1899. Sept. 30	By Balance.....	\$6,381 41
	Balance.....	6,264 41			\$6,381 41

ADVERTISING.

1899. Dec. 31	To Cash.....	\$2,257 18	1899. Sept. 30	By Balance.....	\$4,789 58
	Balance.....	1,437 37			\$4,789 58

CORPORATION ADVERTISING—BOROUGH OF BROOKLYN.

1899. Dec. 31	To Cash.....	\$24,930 00	1899. Sept. 30	By Balance.....	\$25,321 25
	Balance.....	8,333 60			\$25,321 25

ALLOWANCE TO VETERANS' ASSOCIATION FOR DECORATION-DAY OBSERVANCES, BOROUGH OF BROOKLYN.

1899. Dec. 31	To Balance.....	\$483 43	1899. Sept. 30	By Balance.....	\$483 43
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BOARD OF ESTIMATE AND APPORTIONMENT, EXPENSES OF.

1899. Dec. 31	To Cash.....	\$1,133 32	1899. Sept. 30	By Balance.....	\$1,700 06
	Balance.....	256 74			\$1,700 06

FOR COSTS OF COMMITMENT OF INSANE, ETC.

1899. Dec. 31	To Balance.....	\$2,600 00	1899. Sept. 30	By Balance.....	\$2,600 00
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MEMORIAL COMMITTEE, G. A. R., MANHATTAN AND THE BRONX.

1899. Dec. 31	To Balance.....	\$101 50	1899. Sept. 30	By Balance.....	\$101 50
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DECORATION DAY OBSERVANCE—BOROUGH OF BROOKLYN.

1899. Dec. 31	To Balance.....	\$0 17	1899. Sept. 30	By Balance.....	\$0 17
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FOR SALARIES OF GENERAL INTERPRETERS, BOROUGH OF BROOKLYN.

1899. Dec. 31	To Cash.....	\$5,000 00	1899. Sept. 30	By Balance.....	\$4,000 00
	Balance.....	400 00			\$4,000 00

BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	\$2,447 25	
	Balance.....	1,000 00	
			By Balance.....
			\$3,447 25

INSPECTION AND STATEMENT WITHIN AND WITHOUT.

1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	1,000 00	
	Balance.....	1,000 00	
			By Balance.....
			\$2,000 00

PRESERVATION OF PUBLIC RECORDS, THE REGISTER'S OFFICE.

1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	1,000 00	
	Balance.....	1,000 00	
			By Balance.....
			\$2,000 00

PRESERVATION OF PUBLIC RECORDS, THE COUNTY CLERK'S OFFICE.

1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	1,000 00	
	Balance.....	1,000 00	
			By Balance.....
			\$2,000 00

PRESERVATION OF PUBLIC RECORDS, THE SHERIFF'S OFFICE.

1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	1,000 00	
	Balance.....	1,000 00	
			By Balance.....
			\$2,000 00

THE SHERIFF OF THE COUNTY OF NEW YORK.

1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	1,000 00	
	Balance.....	1,000 00	
			By Balance.....
			\$2,000 00

BOOYER NEW YORK COUNTY—ARMIES AND CONTINGENTS.

1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	1,000 00	
	Balance.....	1,000 00	
			By Balance.....
			\$2,000 00

NEW YORK COUNTY—ARMIES AND CONTINGENTS.

1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	1,000 00	
	Balance.....	1,000 00	
			By Balance.....
			\$2,000 00

HARLEM DISTRICT COURT DEPARTMENT.

1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	1,000 00	
	Balance.....	1,000 00	
			By Balance.....
			\$2,000 00

COURT OF GENERAL SESSIONS.

1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	1,000 00	
	Balance.....	1,000 00	
			By Balance.....
			\$2,000 00

SHERIFFS COURT, NEW YORK COUNTY.

1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	1,000 00	
	Balance.....	1,000 00	
			By Balance.....
			\$2,000 00

COUNTY CLERK, NEW YORK COUNTY.

1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	1,000 00	
	Balance.....	1,000 00	
			By Balance.....
			\$2,000 00

DISTRICT ATTORNEY, NEW YORK COUNTY.

1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	1,000 00	
	Balance.....	1,000 00	
			By Balance.....
			\$2,000 00

COMMISSIONER OF RECORDS, NEW YORK COUNTY.

1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	1,000 00	
	Balance.....	1,000 00	
			By Balance.....
			\$2,000 00

SPECIAL COMMISSIONER OF JURORS, NEW YORK COUNTY.

1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	1,000 00	
	Balance.....	1,000 00	
			By Balance.....
			\$2,000 00

ARMORIES AND DRILL ROOMS—WAGES, ETC.

1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	1,000 00	
	Balance.....	1,000 00	
			By Balance.....
			\$2,000 00

COUNTY CONTINGENT FUND, NEW YORK COUNTY.

1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	1,000 00	
	Balance.....	1,000 00	
			By Balance.....
			\$2,000 00

FEE OF CLERK OF THE COURT OF GENERAL SESSIONS.

1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	1,000 00	
	Balance.....	1,000 00	
			By Balance.....
			\$2,000 00

FEES AND EXPENSES OF JURORS, NEW YORK COUNTY.

1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	1,000 00	
	Balance.....	1,000 00	
			By Balance.....
			\$2,000 00

FEES OF SYNOGRAPHISTS, ETC., NEW YORK COUNTY.

1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	1,000 00	
	Balance.....	1,000 00	
			By Balance.....
			\$2,000 00

DISBURSEMENTS AND FEES, NEW YORK COUNTY.

1899.	1899.	1899.	1899.
Dec. 31	To Disbursements and Fees.....	\$4,750 00	
	Balance.....	1,000 00	
			By Balance.....
			\$5,750 00

FEES OF WITNESSES, ETC., NEW YORK COUNTY.

1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	\$4,000 00	
	Balance.....	1,000 00	
			By Balance.....
			\$5,000 00

FOR ESTABLISHMENT AND MAINTENANCE OF LIBRARY, COURT OF GENERAL SESSIONS.

1899.	1899.	1899.	1899.
Dec. 31	To Balance.....	\$25,000 00	
			By Balance.....
			\$25,000 00

SYRACUSE STATE INSTITUTION FOR FEEBLE-MINDED CHILDREN.

1899.	1899.	1899.	1899.
Dec. 31	To Balance.....	\$995 00	
			By Balance.....
			\$995 00

INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES.

1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	\$5,482 28	
	Balance.....	15,790 25	
			By Balance.....
			\$21,272 53

NEW YORK INSTITUTION FOR THE BLIND.

1899.	1899.	1899.	1899.
Dec. 31	To Balance.....	\$10,000 00	
			By Balance.....
			\$10,000 00

NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB.

1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	\$1,000 00	
	Balance.....	1,000 00	
			By Balance.....
			\$2,000 00

ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES.

1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	\$7,500 00	
	Balance.....	1,000 00	
			By Balance.....
			\$8,500 00

HATTEAWAN STATE HOSPITAL.

1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	\$5,500 00	
	Balance.....	1,000 00	
			By Balance.....
			\$6,500 00

CENTRAL NEW YORK INSTITUTION FOR DEAF MUTES.

1899.	1899.	1899.	1899.
Dec. 31	To Balance.....	\$50 00	
			By Balance.....
			\$50 00

SHERIFF OF KINGS COUNTY.

1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	\$5,000 00	
	Balance.....	1,000 00	
			By Balance.....
			\$6,000 00

REGISTER, KINGS COUNTY.

1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	\$1,000 00	
	Balance.....	1,000 00	
			By Balance.....
			\$2,000 00

SUPREME COURT—SECOND DEPARTMENT, KINGS COUNTY.

1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	\$4,000 00	
	Balance.....	1,000 00	
			By Balance.....
			\$5,000 00

COUNTY COURT, KINGS COUNTY.

1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	\$4,000 00	
	Balance.....	1,000 00	
			By Balance.....
			\$5,000 00

SHERIFFS COURT, KINGS COUNTY.

1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	\$4,000 00	
	Balance.....	1,000 00	
			By Balance.....
			\$5,000 00

COUNTY CLERK, KINGS COUNTY.

1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	\$1,000 00	
	Balance.....	1,000 00	
			By Balance.....
			\$2,000 00

DISTRICT ATTORNEY, KINGS COUNTY.

1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	\$1,000 00	
	Balance.....	1,000 00	
			By Balance.....
			\$2,000 00

COMMISSIONER OF JURORS, KINGS COUNTY.

1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	\$5,000 00	
	Balance.....	1,000 00	
			By Balance.....
			\$6,000 00

SPECIAL COMMISSIONER OF JURORS, KINGS COUNTY.

1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	\$1,000 00	
	Balance.....	1,000 00	
			By Balance.....
			\$2,000 00

COMMISSIONER OF RECORDS, KINGS COUNTY.

1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	\$1,000 00	
	Balance.....	1,000 00	
			By Balance.....
			\$2,000 00

TREASURER OF KINGS COUNTY.

1899. Dec. 31	To Cash.....	\$4,480 99	1899. Sept. 30	By Balance.....	\$5,285 66
	Balance.....	794 92			
		\$5,275 91			

COUNTY CONTINGENT FUND, KINGS COUNTY.

1899. Dec. 31	To Cash.....	\$16 85	1899. Sept. 30	By Balance.....	\$310 69
	Balance.....	493 84			
		\$510 69			

FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1899. Dec. 31	To Cash.....	\$30,553 09	1899. Sept. 30	By Balance.....	\$37,969 75
	Balance.....	4,144 75			
		\$34,697 84			

DISBURSEMENTS AND FEES, KINGS COUNTY.

1899. Dec. 31	To Cash.....	\$50 00	1899. Sept. 30	By Balance.....	\$160 00
	Disbursements and Fees, New York Co.	80 00			
	Balance.....	30 00			
		\$160 00			

STENOGRAPHER TO GRAND JURY, KINGS COUNTY.

1899. Dec. 31	To Cash.....	\$1,053 00	1899. Sept. 30	By Balance.....	\$2,997 40
	Balance.....	1,043 70			
		\$2,096 70			

COUNTY DETECTIVE, KINGS COUNTY.

1899. Dec. 31	To Cash.....	\$378 09	1899. Sept. 30	By Balance.....	\$854 30
	Balance.....	168 21			
		\$546 30			

LAW LIBRARY IN BROOKLYN.

1899. Dec. 31	To Cash.....	\$9,348 13	1899. Sept. 30	By Balance.....	\$1,475 24
	Balance.....	6,194 57			
		\$15,542 70			

COUNTY INTERPRETER, KINGS COUNTY.

1899. Dec. 31	To Cash.....	\$300 00	1899. Sept. 30	By Balance.....	\$300 00

THE WAYSIDE HOME, KINGS COUNTY.

1899. Dec. 31	To Cash.....	\$416 35	1899. Sept. 30	By Balance.....	\$4,126 68
	Balance.....	3,410 33			
		\$4,126 68			

HOUSE OF THE GOOD SHEPHERD, KINGS COUNTY.

1899. Dec. 31	To Cash.....	\$1,892 46	1899. Sept. 30	By Balance.....	\$76,489 65
	Balance.....	15,197 39			
		\$17,089 85			

SHERIFF OF RICHMOND COUNTY.

1899. Dec. 31	To Cash.....	\$5,018 21	1899. Sept. 30	By Balance.....	\$10,994 30
	Balance.....	4,474 77			
		\$9,492 98			

COUNTY COURT AND SURROGATE'S COURT, COUNTY OF RICHMOND.

1899. Dec. 31	To Cash.....	\$4,775 34	1899. Sept. 30	By Balance.....	\$4,400 16
	Balance.....	74			
		\$4,849 34			

COUNTY CLERK, RICHMOND COUNTY.

1899. Dec. 31	To Cash.....	\$499 92	1899. Sept. 30	By Balance.....	\$7,333 38
	Balance.....	358 99			
		\$858 91			

DISTRICT ATTORNEY, RICHMOND COUNTY.

1899. Dec. 31	To Cash.....	\$2,769 16	1899. Sept. 30	By Balance.....	\$5,102 92
	Balance.....	137 83			
		\$2,906 99			

COUNTY CONTINGENT FUND, COUNTY OF RICHMOND.

1899. Dec. 31	To Balance.....	\$1,397 50	1899. Sept. 30	By Balance.....	\$1,397 50

FEES AND EXPENSES OF JURORS, RICHMOND COUNTY.

1899. Dec. 31	To Balance.....	\$500 00	1899. Sept. 30	By Balance.....	\$500 00

DISBURSEMENTS AND FEES, COUNTY OF RICHMOND.

1899. Dec. 31	To Balance.....	\$250 00	1899. Sept. 30	By Balance.....	\$250 00

AQUARIUM.

1899. Dec. 31	To Cash.....	\$1 00	1899. Sept. 30	By Balance.....	\$433 65
	Balance.....	431 65			
		\$432 65			

AQUEDUCT—REPAIRS, MAINTENANCE AND STRENGTHENING.

1899. Dec. 31	To Balance.....	\$225 64	1899. Sept. 30	By Balance.....	\$216 65

BACTERIOLOGICAL LABORATORY.

1899. Dec. 31	To Balance.....	\$6 10	1899. Sept. 30	By Balance.....	\$6 10

FIRE DEPARTMENT FUND.

1899. Dec. 31	To Cash.....	\$405 02	1899. Sept. 30	By Balance.....	\$8,107 71
	Balance.....	\$908 77			
		\$1,313 79			

LAYING CROTON PIPES.

1899. Dec. 31	To Cash.....	\$752 50	1899. Sept. 30	By Balance.....	\$27,864 76
	Balance.....	17,052 26			
		\$17,804 76			

MAINTENANCE AND GOVERNMENT OF PARKS AND PLACES.

1899. Dec. 31	To Cash.....	\$27 00	1899. Sept. 30	By Balance.....	\$7,841 67
	Balance.....	7,814 67			
		\$7,841 67			

ONE HUNDRED AND FIFTY-FIFTH STREET VIADUCT—MAINTENANCE AND REPAIRS.

1899. Dec. 31	To Balance.....	\$7,714 00	1899. Sept. 30	By Balance.....	\$7,714 00

PRESERVATION OF PUBLIC RECORDS.

1899. Dec. 31	To Balance.....	\$4,000 00	1899. Sept. 30	By Balance.....	\$4,000 00

PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS.

1899. Dec. 31	To Cash.....	\$45 30	1899. Sept. 30	By Balance.....	\$5,072 91
	Balance.....	5,027 61			
		\$5,072 91			

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

1899. Dec. 31	To Balance.....	\$6,150 48	1899. Sept. 30	By Balance.....	\$6,150 48

PUBLIC INSTRUCTION.

1899. Dec. 31	To Cash.....	\$548 26	1899. Sept. 30	By Balance.....	\$54,029 47
	Balance.....	53,271 20			
		\$53,819 46			

REPAIRS AND RENEWAL OF PAVEMENTS, ETC.

1899. Dec. 31	To Cash.....	\$6 10	1899. Sept. 30	By Balance.....	\$2,000 00
	Balance.....	11,499 05			
		\$11,505 15			

REPAIRS AND RENEWAL OF DIPS, ETC.

1899. Dec. 31	To Cash.....	\$198 50	1899. Sept. 30	By Balance.....	\$2,072 90
	Balance.....	4,545 40			
		\$4,743 90			

REPAVING STREETS AND AVENUES.

1899. Dec. 31	To Cash.....	\$1,581 60	1899. Sept. 30	By Balance.....	\$120,400 84
	Balance.....	104,407 49			
		\$105,989 09			

ARMORIES—REPAIRS.

1899. Dec. 31	To Balance.....	\$217 89	1899. Sept. 30	By Balance.....	\$217 89

BOARD OF EDUCATION, CITY OF NEW YORK.

1899. Dec. 31	To Cash.....	\$45 50	1899. Sept. 30	By Balance.....	\$10,115 40
	Public Instruction Department	1,169 51			
	Balance.....	21,062 75			
		\$22,277 76			

BOARD OF EDUCATION, CITY OF BROOKLYN.

1899. Dec. 31	To Department of Education.....	\$15,275 20	1899. Sept. 30	By Balance.....	\$15,275 20

THE JUDICIARY.

1899. Dec. 31	To Cash.....	\$1,420 40	1899. Sept. 30	By Balance.....	\$15,514 30
	Balance.....	37,094 79			
		\$38,515 19			

HOSPITALS AND DISPENSARIES, BOROUGH OF BROOKLYN.

1899. Dec. 31	To Balance.....	\$2,000 00	1899. Sept. 30	By Balance.....	\$2,000 00

JURORS' FEES—NEW YORK COUNTY.

1899. Dec. 31	To Cash.....	245 30	1899. Sept. 30	By Balance.....	\$45 30

DISBURSEMENTS AND FEES.

1899. Dec. 31	To Balance.....	\$1,472 63	1899. Sept. 30	By Balance.....	\$1,472 63

CONTINGENCIES—DISTRICT ATTORNEY'S OFFICE, INCLUDING ARREARAGES.

1899. Dec. 31	To Cash.....	\$425 37	1899. Sept. 30	By Balance.....	\$1,912 50
	Balance.....	4,737 05			
		\$5,162 42			

COUNTY ABSTRACT—RICHMOND COUNTY.

1899. Dec. 31	To Cash.....	\$620 10	1899. Sept. 30	By Balance.....	\$620 10

PRINTING CALENDARS, ETC., APPELLATE DIVISION, SUPREME COURT, SECOND DIVISION.

1899. Dec. 31	To Balance.....	\$688 39	1899. Sept. 30	By Balance.....	\$128 39

BOULEVARDS, ROADS AND AVENUES, MAINTENANCE OF.

1899. Dec. 31	To Balance.....	\$18 00	1899. Sept. 30	By Balance.....	\$18 00

BRIDGE OVER HARLEM SHIP CANAL.

1899. Dec. 31	To Balance.....	\$40 60	1899. Sept. 30	By Balance.....	\$40 60

BRONX RIVER AND OTHER BRIDGES—REBUILDING, REPAIRS AND MAINTENANCE.

1899. Dec. 31	To Balance.....	\$55 00	1899. Sept. 30	By Balance.....	\$55 00

BRONX RIVER WORKS—MAINTENANCE AND REPAIRS.

1899. Dec. 31	To Balance.....	\$415 00	1899. Sept. 30	By Balance.....	\$415 00
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CLEANING STREETS.

1899. Dec. 31	To Balance.....	\$4,084 35	1899. Sept. 30	By Balance.....	\$4,084 35
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CONTINGENCIES—DISTRICT ATTORNEY'S OFFICE.

1899. Dec. 31	To Cash.....	\$75 00	1899. Sept. 30	By Balance.....	\$75 00
	To Balance.....	\$0 00			

CONTINGENCIES—LAW DEPARTMENT.

1899. Dec. 31	To Cash.....	\$30 00	1899. Sept. 30	By Balance.....	\$30 00
	To Balance.....	\$34 90			

FOR BURIAL OF HONORABLY DISCHARGED SOLDIERS, ETC.

1899. Dec. 31	To Balance.....	\$101 00	1899. Sept. 30	By Balance.....	\$101 00
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FREE FLOATING BATHS.

1899. Dec. 31	To Balance.....	\$1,000 00	1899. Sept. 30	By Balance.....	\$1,000 00
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HARLEM RIVER BRUGGS—REPAIRS, IMPROVEMENT AND MAINTENANCE.

1899. Dec. 31	To Cash.....	\$4 88	1899. Sept. 30	By Balance.....	\$4 88
	To Balance.....	\$1,477 54			

HEALTH FUND.

1899. Dec. 31	To Cash.....	\$7 00	1899. Sept. 30	By Balance.....	\$7 00
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HOSPITAL FUND.

1899. Dec. 31	To Cash.....	\$10 10	1899. Sept. 30	By Balance.....	\$10 10
	To Balance.....	\$103 45			

IMPROVEMENT AND MAINTENANCE OF PARKS—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1899. Dec. 31	To Balance.....	\$1,227 00	1899. Sept. 30	By Balance.....	\$1,227 00
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MAINTENANCE—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1899. Dec. 31	To Cash.....	\$89 41	1899. Sept. 30	By Balance.....	\$89 41
	To Balance.....	\$1,067 34			

CONTINGENCIES—DEPARTMENT OF PUBLIC WORKS.

1899. Dec. 31	To Balance.....	\$601 00	1899. Sept. 30	By Balance.....	\$601 00
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SEWERS—REPAIRING AND CLEANING.

1899. Dec. 31	To Balance.....	\$715 01	1899. Sept. 30	By Balance.....	\$715 01
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STREET IMPROVEMENTS—FOR SURVEYING, ETC.

1899. Dec. 31	To Cash.....	\$90 00	1899. Sept. 30	By Balance.....	\$90 00
	To Balance.....	\$1,007 40			

SUPPLIES FOR AND CLEANING PUBLIC OFFICES.

1899. Dec. 31	To Cash.....	\$24 00	1899. Sept. 30	By Balance.....	\$24 00
	To Balance.....	\$1,516 40			

SURVEYING, LAYING-OUT, ETC.—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1899. Dec. 31	To Balance.....	\$40 41	1899. Sept. 30	By Balance.....	\$40 41
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SURVEYS, MAPS AND PLANS.

1899. Dec. 31	To Balance.....	\$654 40	1899. Sept. 30	By Balance.....	\$654 40
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MAINTENANCE AND CONSTRUCTION NEW PARKS NORTH OF HARLEM RIVER, ETC.

1899. Dec. 31	To Balance.....	\$133 36	1899. Sept. 30	By Balance.....	\$133 36
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SURVEYING, LAYING OUT AND MAKING TOPOGRAPHICAL SURVEYS, ETC.

1899. Dec. 31	To Balance.....	\$40 00	1899. Sept. 30	By Balance.....	\$40 00
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FOR THE RELIEF OF INDIGENT SOLDIERS, ETC.

1899. Dec. 31	To Cash.....	\$90 00	1899. Sept. 30	By Balance.....	\$90 00
	To Balance.....	\$1,800 77			

FOR AMOUNTS TO BE EXPENDED IN CARRYING OUT RESOLUTIONS, ETC.

1899. Dec. 31	To Balance.....	\$7,210 00	1899. Sept. 30	By Balance.....	\$7,210 00
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CLAIM OF GEORGE W. SAUER.

1899. Dec. 31	To Balance.....	\$100,000 00	1899. Sept. 30	By Balance.....	\$100,000 00
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CLAIM OF HEIRS OF JOHN A. STEMLER.

1899. Dec. 31	To Balance.....	\$15,000 00	1899. Sept. 30	By Balance.....	\$15,000 00
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CLAIM OF SARAH J. D. LYNCH.

1899. Dec. 31	To Balance.....	\$20 00	1899. Sept. 30	By Balance.....	\$20 00
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JUDGMENTS AND CLAIMS.

1899. Dec. 31	To Balance.....	\$103 34	1899. Sept. 30	By Balance.....	\$103 34
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IMPROVEMENT OF SMALL PARK, EAST FORTY-SECOND STREET.

1899. Dec. 31	To Balance.....	\$109 60	1899. Sept. 30	By Balance.....	\$109 60
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INTEREST ON INDEBTEDNESS OF TERRITORY ANNEXED.

1899. Dec. 31	To Balance.....	\$1,000 00	1899. Sept. 30	By Balance.....	\$1,000 00
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CONDEMNATION OF REAR TENEMENTS.

1899. Dec. 31	To Balance.....	\$680 00	1899. Sept. 30	By Balance.....	\$680 00
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BRONX VALLEY COMMISSION.

1899. Dec. 31	To Balance.....	\$16 95	1899. Sept. 30	By Balance.....	\$16 95
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FOR CLERICAL ASSISTANCE, BOARD OF COUNTY CANVASSERS, KINGS COUNTY.

1899. Dec. 31	To Election Expenses.....	\$44 31	1899. Sept. 30	By Balance.....	\$44 31
	To Balance.....	\$15 00			

FOR CLERICAL ASSISTANCE, BOARD OF COUNTY CANVASSERS, RICHMOND COUNTY.

1899. Dec. 31	To Balance.....	\$215 00	1899. Sept. 30	By Balance.....	\$215 00
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FURNITURE, ETC.—SHERIFF'S OFFICE.

1899. Dec. 31	To Balance.....	\$4 00	1899. Sept. 30	By Balance.....	\$4 00
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MUSIC—CENTRAL PARK AND CITY PARKS.

1899. Dec. 31	To Balance.....	\$136 20	1899. Sept. 30	By Balance.....	\$136 20
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ROADS, STREETS AND AVENUES UNPAVED.

1899. Dec. 31	To Balance.....	\$126 50	1899. Sept. 30	By Balance.....	\$126 50
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SEWERS AND DRAINS—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1899. Dec. 31	To Balance.....	\$10 00	1899. Sept. 30	By Balance.....	\$10 00
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UTICA STATE HOSPITAL.

1899. Dec. 31	To Balance.....	\$600 00	1899. Sept. 30	By Balance.....	\$600 00
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ESTIMATED AMOUNT REQUIRED FOR PAYMENT OF INTEREST, ETC., TERRITORY ANNEXED.

1899. Dec. 31	To Balance.....	\$4,017 45	1899. Sept. 30	By Balance.....	\$4,017 45
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ESTIMATED AMOUNT REQUIRED FOR REDUCTION OF DEBT OF TERRITORY ANNEXED.

1899. Dec. 31	To Balance.....	\$2,881 40	1899. Sept. 30	By Balance.....	\$2,881 40
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FOR REDUCTION OF DEBT OF TERRITORY ANNEXED, ETC., CHAPTER 734, LAWS 1895.

1899. Dec. 31	To Balance.....	\$7,438 30	1899. Sept. 30	By Balance.....	\$7,438 30
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SUPPLIES FOR ARMORIES.

1899. Dec. 31	To Balance.....	\$1,448 94	1899. Sept. 30	By Balance.....	\$1,448 94
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PRELIMINARY SURVEYS, ETC.

1899. Dec. 31	To Cash.....	\$4 00	1899. Sept. 30	By Balance.....	\$4 00
	To Balance.....	\$17 75			

PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS, LUDLOW STREET JAIL.

1899. Dec. 31	To Public Buildings, Construction and Repairs Balance.....	\$75 45	1899. Sept. 30	By Balance.....	\$75 45
		\$80 45			

STATE ASYLUMS AND HOSPITALS, BOROUGH OF BROOKLYN.

1899. Dec. 31	To Balance.....	\$20 00	1899. Sept. 30	By Balance.....	\$20 00
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ART COMMISSION OF THE CITY OF NEW YORK.

1899. Dec. 31	To Balance.....	\$453 49	1899. Sept. 30	By Balance.....	\$453 49
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PAYMENT OF CLAIM OF MARV E. WARD.

1899. Dec. 31	To Balance.....	\$4,545 34	1899. Sept. 30	By Balance.....	\$4,545 34
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REFUNDING INTEREST CHARGES ON LANDS.

1899. Dec. 31	To Balance.....	\$3,758 43	1899. Sept. 30	By Balance.....	\$3,758 43
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FOR NEW STEAMBOATS FOR HARBOR, ETC.

1899. Dec. 31	To Balance.....	\$650 00	1899. Sept. 30	By Balance.....	\$650 00
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JURORS' FEES—RICHMOND COUNTY.

1899. Dec. 31	To Balance.....	\$0 00	1899. Sept. 30	By Balance.....	\$0 00
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FOR EXPENSES TO BE INCURRED IN DEDICATION OF GRANT MONUMENT.

1899. Dec. 31	To Cash.....	\$10 25	1899. Sept. 30	By Balance.....	\$10 25
	To Balance.....	\$1 40			

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, CHAPTER 194, LAWS 1896.

1899. Sept. 30 Dec. 31	To Balance.....	\$310,209 57	1899. Dec. 31	By Consolidated Stock.....	\$133,000 00	
	Improvements of Parks, Park- ways and Drives, Chap. 19, Laws 1896	36 60		Corporate Stock.....	25,000 00	
	Cash.....	5,974 75				\$350,000 00
	Balance.....	13,770 08				

BRIDGE OVER HARLEM RIVER, THIRD AVENUE.

1899. Sept. 30 Dec. 31	To Balance.....	\$8,315,402 90	1899. Dec. 31	By Consolidated Stock.....	\$8,310,000 00	
	Cash.....	154,545 34		Corporate Stock.....	220,000 00	
	Balance.....	90,006 56				\$8,760,047 01

BRONX AND PELHAM PARKWAY, ETC.

1899. Sept. 30 Dec. 31	To Balance.....	\$237,353 57	1899. Dec. 31	By Construction and Maintenance of Public Parkways	\$237,353 57	
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AMERICAN MUSEUM OF NATURAL HISTORY.

1899. Sept. 30 Dec. 31	To Balance.....	\$24,083,245 08	1899. Dec. 31	By Consolidated Stock.....	\$2,000,000 00	
	Cash.....	55,447 91		Corporate Stock.....	830,000 00	
	Balance.....	375,100 07				\$2,830,000 00

ADDITIONAL CROTON WATER STOCK.

1899. Dec. 31	To Croton Water Fund.....	\$6,910,000 00	1899. Sept. 30	By Balance.....	\$6,910,000 00	
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ADDITIONAL PUBLIC PARK FUND.

1899. Sept. 30 Dec. 31	To Balance.....	\$8,426,255 09	1899. Dec. 31	By Consolidated Stock.....	\$8,720,000 00	
	Cash.....	240 00		Corporate Stock.....	2,188 70	
	Balance.....	279,273 09		Harlem Street Park Fund Cash.....	1,277 14	
					934 70	\$8,720,000 00

ADDITIONAL WATER FUND.

1899. Sept. 30 Dec. 31	To Balance.....	\$19,010,000 77	1899. Dec. 31	By Additional Water Stock Corporate Stock.....	\$18,140,000 00	
	Cash.....	1,404,000 00		Cash.....	1,000,000 00	
	Balance.....	309,800 00			84,000 00	\$19,000,000 00

ADDITIONAL WATER STOCK.

1899. Dec. 31	To Additional Water Fund.....	\$18,140,000 00	1899. Sept. 30	By Balance.....	\$18,140,000 00	
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ADDITIONAL WATER FUND—CITY OF NEW YORK.

1899.			1899.			
Sept. 30	To Balance.....	\$8,320,470 00	Dec. 31	By Additional Water Stock, City of New York.....	\$8,450,000 00	
Dec. 31	Cash.....	37,737 00		Corporate Stock.....	300,000 00	
	Balance.....	392,846 00		Cash.....	24,150 00	\$8,771,150 00

ADDITIONAL WATER STOCK—CITY OF NEW YORK.

1899. Dec. 31	To Additional Water Fund— City of New York.....	\$8,450,000 00	1899. Sept. 30	By Balance.....	\$8,450,000 00	
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ARMORY FUND.

1899.				1899.			
Sept. 30	To Balance.....	\$2,050,000 00		Dec. 31	By Armory		
Dec. 31	Cash.....	642 25			Bonds.....	\$2,000,000 00	
	Balance.....	9,732 63			Corporate		
			\$2,071,698 18		Stock.....	17,000 00	
							\$2,071,698 18

ARMORY BONDS.

1899. Dec. 31	To Armory Fund.....	\$2,000,000 00	1899. Sept. 30	By Balance.....	\$2,000,000 00	
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ASSESSMENT BONDS ON ACCOUNT STREET IMPROVEMENTS, JUNE 15, 1886.

1899. Dec. 31	To Street Improvement Fund, June 15, 1886.....	\$5,000,000 00	1899. Sept. 30	By Balance.....	\$5,000,000 00	
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BRIDGE OVER HARLEM RIVER, FIRST TO WILLIS AVENUE.

1899. Sept. 30 Dec. 31	To Balance,....	\$750,360 49	1899. Dec. 31	By Consolidated Stock,....	\$180,000 00	
	Cash,.....	143,475 12		Corporate Stock,....	1,000,000 00	
	Balance,....	353,809 39				
		\$1,209,644 81				\$1,209,644 81

CASTLE GARDEN, ETC., IMPROVEMENT U.E.

1899. Sept. 30 Dec. 31	To Balance.....	\$299,667 66	1899. Dec. 31	By Consolidated Stock.....	\$300,000 00	
	Balance.....	352 34				

CATHEDRAL PARKWAY—CONSTRUCTION AND IMPROVEMENT.

1899. Sept. 30 Dec. 31	To Balance.....	\$147,286 00	1899. Dec. 31	By Consolidated Stock.....	\$207,000 00	
	Cash.....	1,186 45				
	Balance.....	31,227 55				

CENTRAL PARK CONSTRUCTION.

1899. Sept. 30 Dec. 31	To Balance.....	\$234,280 00	1899. Dec. 31	By Consolidated Stock.....	\$234,500 00	
	Cash.....	25 75		Metropolitan Museum of Art.....	40,000 00	
	Balance.....	930 13		Central Park —Construction of Tool House.....	726 25	\$235,226 25

BLOCK-TAX ASSESSMENT MAP FUND.

1899. Sept. 30 Dec. 31	To Balance.....	\$94,000 00	1899. Dec. 31	By Revenue Bonds—Special.....	\$35,000 00	
	Cash.....	3,807 97				
	Balance.....	130 03				

CHANGE OF GRADE DAMAGE COMMISSIONERS, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1899. Sept. 30 Dec. 31	To Balance.....	\$1,075,000 00	1899. Dec. 31	By Consolidated Stock.....	\$2,000,000 00	
	Cash.....	9,175 00		Corporate Stock.....	125,480 00	
	Balance.....	27,000 00				\$2,127,500 00

FIRE DEPARTMENT FUND—SITES.

1899. Sept. 30 Dec. 31	To Balance.....	\$14,000 00	1899. Dec. 31	By Consolidated Stock.....	\$85,000 00	
	Cash.....	5,175 00		Corporate Stock.....	300,000 00	
	Balance.....	150,754 55		Cash.....	18,500 00	\$1,175,254 55

CONSOLIDATED STOCK.

1899. Dec. 31	To Sundries.....	\$17,775,712 99	1899. Sept. 30	By Balance.....	\$17,775,712 99	
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CROTON WATER FUND.

1899. Sept. 30 Dec. 31	To Balance.....	\$5,718,551 00	1899. Dec. 31	By Additional Croton Water Stock.....	\$6,000,000 00	
	Cash.....	24,448 00		Corporate Stock.....	27,000 00	
	Balance.....	277,750 00		Cash.....	11,250 00	\$7,000,000 00

DOCK BONDS.

1899. Dec. 31	To Dock Fund.....	\$17,728,254 54	1899. Sept. 30	By Balance.....	\$17,728,254 54	
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DOCK FUND.

1899. Sept. 30 Dec. 31	To Balance..... Cash..... Balance.....	\$17,728,254 54 277,500 00 2,250,754 54	1899. Dec. 31	By Dock Bonds Corporate Stock..... Dock Fund, Brooklyn Cash.....	\$17,728,254 54 277,500 00 800 00 6,250 00	\$18,000,000 00
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FUND FOR STREET AND PARK OPENINGS.

1899. Sept. 30 Dec. 31	To Balance.....	\$1,007,430 72	1899. Dec. 31	By City Im- provement Fund.....	\$775,775 00	
	Revolving Assessment paid in error, Man- hattan and The Bronx, Refunding Assessment paid in error, Man- hattan and The Bronx, Cash.....	750 00		Consolidated Fund.....	1,000,000 00	
	Balance.....	1,007,430 72		Revolving Bonds, Special Corporate Stock.....	200,000 00	
				Cash.....	4,000,000 00	\$7,775,775 00

HEALTH DEPARTMENT—CONDEMNATION BUILDING FUND.

1899. Sept. 30 Dec. 31	To Balance.....	\$74,100 00	1899. Dec. 31	By Consolidated Stock.....	\$35,000 00	
	Cash.....	354 40		Corporate Stock.....	4,000 00	
	Balance.....	1,000 00				\$39,000 00

METROPOLITAN MUSEUM OF ART.

1899. Sept. 30 Dec. 31	To Balance.....	\$1,600,000 00	1899. Dec. 31	By Consolidated Stock.....	\$1,000,000 00	
	Central Park Construction Cash.....	60,000 00		Corporate Stock.....	500,000 00	
	Balance.....	180,000 00				\$1,850,000 00

MULBERRY BEND PARK CONSTRUCTION.

1899. Sept. 30 Dec. 31	To Balance.....	\$82,000 00	1899. Dec. 31	By Consolidated Stock.....	\$1,000,000 00	
	Cash.....	4,500 00				
	Balance.....	15,000 00				

NEW EAST RIVER BRIDGE FUND.

1899. Sept. 30 Dec. 31	To Balance.....	\$2,615,500 00	1899. Dec. 31	By Consolidated Stock.....	\$1,000,000 00	
	Cash.....	300,000 00		Corporate Stock.....	3,000,000 00	
	Balance.....	1,550,000 00		Borough of Brooklyn, General Fund.....	60,000 00	\$4,650,000 00

HARLEM RIVER IMPROVEMENT FUND.

1899. Sept. 30 Dec. 31	To Balance.....	\$27,840 00	1899. Dec. 31	By Assessment Bonds, Special Cash.....	\$75,000 00	
	Balance.....	17,300 00			435 00	\$75,435 00

PELHAM BAY PARK.

1899. Sept. 30 Dec. 31	To Balance.....	\$20,152 00	1899. Dec. 31	By Construction and Maintenance of Public Parkways.....	\$20,152 00	
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PUBLIC BUILDINGS SEVENTH AND ELEVENTH DISTRICTS.

1899. Sept. 30 Dec. 31	To Balance.....	\$27,443 36	1899. Dec. 31	By Consolidated Stock.....	\$27,443 36	
	Cash.....	9,051 00				
	Balance.....	1,626 36				

REPAVING.

1899. Sept. 30 Dec. 31	To Balance.....	\$5,301,112 00	1899. Dec. 31	By Sundries.....	\$8,301,112 00	
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PORT WASHINGTON RIDGE ROAD ACCOUNT, ETC.

1899.	To Balance	1899.	By Assessment Bonds Port Washington Ridge Road account
Sept. 30	\$11,000 00	Dec. 31	\$11,000 00
Dec. 31	Balance		
	\$11,000 00		\$11,000 00

REVENUE BONDS

1899.	To Cash	1899.	By Balance
Dec. 31	\$4,000 00	Dec. 31	\$4,000 00
	Balance		Balance
	\$4,000 00		\$4,000 00

REVENUE BONDS—EXPERT ACCOUNTANTS.

1899.	To Balance	1899.	By Revenue Bonds, Special
Sept. 30	\$1,000 00	Dec. 31	\$1,000 00
Dec. 31	Balance		
	\$1,000 00		\$1,000 00

REVENUE BONDS—SPECIAL.

1899.	To Balance	1899.	By Balance
Sept. 30	\$1,000 00	Dec. 31	\$1,000 00
Dec. 31	Balance		Balance
	\$1,000 00		\$1,000 00

REVENUE BONDS—SPECIAL—CITY CLERK'S OFFICE.

1899.	To Balance	1899.	By Revenue Bonds, Special
Sept. 30	\$1,000 00	Dec. 31	\$1,000 00
Dec. 31	Balance		
	\$1,000 00		\$1,000 00

REVENUE BONDS—SPECIAL—COMBINATION OF ARREARS OF TAXES, ETC.

1899.	To Balance	1899.	By Revenue Bonds, Special
Sept. 30	\$1,000 00	Dec. 31	\$1,000 00
Dec. 31	Balance		
	\$1,000 00		\$1,000 00

REVENUE BONDS—SPECIAL—HEALTH DEPARTMENT.

1899.	To Balance	1899.	By Revenue Bonds, Special
Sept. 30	\$1,000 00	Dec. 31	\$1,000 00
Dec. 31	Balance		
	\$1,000 00		\$1,000 00

REVENUE BONDS—SPECIAL—IMPROVEMENT PAVING.

1899.	To Balance	1899.	By Consolidated Stock
Sept. 30	\$1,000 00	Dec. 31	\$1,000 00
Dec. 31	Balance		Balance
	\$1,000 00		\$1,000 00

STREET IMPROVEMENT FUND—JUNE 15, 1895.

1899.	To Balance	1899.	By Assessment Bonds
Sept. 30	\$1,000 00	Dec. 31	\$1,000 00
Dec. 31	Balance		Balance
	\$1,000 00		\$1,000 00

SCHOOL-HOUSE FUND.

1899.	To Balance	1899.	By School-house Bonds
Sept. 30	\$1,000 00	Dec. 31	\$1,000 00
Dec. 31	Balance		Balance
	\$1,000 00		\$1,000 00

SCHOOL-HOUSE BONDS.

1899.	To Balance	1899.	By Balance
Sept. 30	\$1,000 00	Dec. 31	\$1,000 00
Dec. 31	Balance		Balance
	\$1,000 00		\$1,000 00

IMPROVEMENTS OF PARKS, PARKWAYS AND DRIVES, CHAPTER 16, LAWS 1894.

1899.	To Balance	1899.	By Consolidated Stock
Sept. 30	\$1,000 00	Dec. 31	\$1,000 00
Dec. 31	Balance		Balance
	\$1,000 00		\$1,000 00

RIVERSIDE PARK AND DRIVE—COMPLETION OF CONSTRUCTION OF NINETY-SIXTH STREET VIADUCT.

1899.	To Balance	1899.	By Riverside Park and Drive—Completion of Construction
Sept. 30	\$1,000 00	Dec. 31	\$1,000 00
Dec. 31	Balance		Balance
	\$1,000 00		\$1,000 00

RIVERSIDE PARK AND DRIVE—COMPLETION OF CONSTRUCTION.

1899.	To Balance	1899.	By Consolidated Stock
Sept. 30	\$1,000 00	Dec. 31	\$1,000 00
Dec. 31	Balance		Balance
	\$1,000 00		\$1,000 00

REVENUE BONDS FUND, JUDGMENTS.

1899.	To Balance	1899.	By Revenue Bonds—Special
Sept. 30	\$1,000 00	Dec. 31	\$1,000 00
Dec. 31	Balance		Balance
	\$1,000 00		\$1,000 00

PUBLIC DRIVEWAY CONSTRUCTION.

1899.	To Balance	1899.	By Consolidated Stock
Sept. 30	\$1,000 00	Dec. 31	\$1,000 00
Dec. 31	Balance		Balance
	\$1,000 00		\$1,000 00

CRIMINAL COURT-HOUSE FUND.

1899.	To Balance	1899.	By Criminal Court-house Bonds
Sept. 30	\$1,000 00	Dec. 31	\$1,000 00
Dec. 31	Balance		Balance
	\$1,000 00		\$1,000 00

REPAVING ROADS, ETC.—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1899.	To Balance	1899.	By Consolidated Stock
Sept. 30	\$1,000 00	Dec. 31	\$1,000 00
Dec. 31	Balance		Balance
	\$1,000 00		\$1,000 00

COLLEGE OF THE CITY OF NEW YORK—SITES, ETC.

1899.	To Balance	1899.	By Consolidated Stock
Sept. 30	\$1,000 00	Dec. 31	\$1,000 00
Dec. 31	Balance		Balance
	\$1,000 00		\$1,000 00

APPELLATE DIVISION, SUPREME COURT—COURT-HOUSE.

1899.	To Balance	1899.	By Consolidated Stock
Sept. 30	\$1,000 00	Dec. 31	\$1,000 00
Dec. 31	Balance		Balance
	\$1,000 00		\$1,000 00

SPUYTEN DYKIL CREEK BRIDGE.

1899.	To Balance	1899.	By Extension of Broadway on Kingsbridge road
Sept. 30	\$1,000 00	Dec. 31	\$1,000 00
Dec. 31	Balance		Balance
	\$1,000 00		\$1,000 00

DEPARTMENT OF STREET CLEANING—NEW STOCK.

1899.	To Balance	1899.	By Consolidated Stock
Sept. 30	\$1,000 00	Dec. 31	\$1,000 00
Dec. 31	Balance		Balance
	\$1,000 00		\$1,000 00

DEPARTMENT OF STREET CLEANING—NEW STOCK AND PLANT, MANHATTAN AND THE BRONX.

1899.	To Balance	1899.	By Department of Street Cleaning—New Stock
Sept. 30	\$1,000 00	Dec. 31	\$1,000 00
Dec. 31	Balance		Balance
	\$1,000 00		\$1,000 00

REVENUE BONDS FUND—PARK AT EAST ONE HUNDRED AND NINETY-SECOND STREET.

1899.	To Balance	1899.	By Balance
Sept. 30	\$1,000 00	Dec. 31	\$1,000 00
Dec. 31	Balance		Balance
	\$1,000 00		\$1,000 00

GOVERNOR ALB HOSPITAL BUILDING FUND.

1899.	To Balance	1899.	By Consolidated Stock
Sept. 30	\$1,000 00	Dec. 31	\$1,000 00
Dec. 31	Balance		Balance
	\$1,000 00		\$1,000 00

FIRE-HYDRANT FUND.

1899.	To Balance	1899.	By Fire Hydrant Stock
Sept. 30	\$1,000 00	Dec. 31	\$1,000 00
Dec. 31	Balance		Balance
	\$1,000 00		\$1,000 00

POLICE DEPARTMENT FUND, ETC.

1899.	To Balance	1899.	By Police Department Bonds
Sept. 30	\$1,000 00	Dec. 31	\$1,000 00
Dec. 31	Balance		Balance
	\$1,000 00		\$1,000 00

CONSTRUCTION OF TEMPORARY BRIDGE OVER HARLEM RIVER NEAR ONE HUNDRED AND FORTY-FIFTH STREET.

1899.	To Balance	1899.	By Consolidated Stock
Sept. 30	\$1,000 00	Dec. 31	\$1,000 00
Dec. 31	Balance		Balance
	\$1,000 00		\$1,000 00

CONSTRUCTING NEW BRIDGE CONNECTING PELHAM BAY PARK AND CITY ISLAND.

1899.	To Balance	1899.	By Consolidated Stock
Sept. 30	\$1,000 00	Dec. 31	\$1,000 00
Dec. 31	Balance		Balance
	\$1,000 00		\$1,000 00

PUBLIC PARK, TWELFTH WARD, ONE HUNDRED AND ELEVENTH TO ONE HUNDRED AND FORTY-FIFTH STREETS.

1899.	To Balance	1899.	By Consolidated Stock
Sept. 30	\$1,000 00	Dec. 31	\$1,000 00
Dec. 31	Balance		Balance
	\$1,000 00		\$1,000 00

PUBLIC PARK, TWELFTH WARD, BETWEEN ONE HUNDRED AND FORTY-FIFTH AND ONE HUNDRED AND FIFTY-FIFTH STREETS.

1899.	To Balance	1899.	By Consolidated Stock
Sept. 30	\$1,000 00	Dec. 31	\$1,000 00
Dec. 31	Balance		Balance
	\$1,000 00		\$1,000 00

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, CHAPTER 643, LAWS 1897.

1899.	To Balance	1899.	By Consolidated Stock
Sept. 30	\$1,000 00	Dec. 31	\$1,000 00
Dec. 31	Balance		Balance
	\$1,000 00		\$1,000 00

DEPARTMENT OF CORRECTION—BUILDING FUND.

1899.	To Balance	1899.	By Consolidated Stock
Sept. 30	\$1,000 00	Dec. 31	\$1,000 00
Dec. 31	Balance		Balance
	\$1,000 00		\$1,000 00

DEPARTMENT OF PUBLIC CHARITIES—BUILDING FUND.

1899.	1899.	1899.	1899.	1899.	1899.
Sept. 30	To Balance.....	\$74,395 60	Dec. 31	By Consolidated	\$74,395 60
Dec. 31	Cash.....	6,302 00		Corporate	
	Balance.....	80,697 60		Stock.....	67,113 30
					\$709,692 30

ELEVENTH WARD PARK FUND.

1899.	1899.	1899.	1899.	1899.	1899.
Sept. 30	To Balance.....	\$106,370 37	Dec. 31	By Consolidated	\$106,370 37
Dec. 31	Cash.....	25,608 23		Corporate	
	Balance.....	70,762 14		Stock.....	198,779 75
					\$325,148 27

EAST RIVER PARK—IMPROVEMENT AND EXTENSION.

1899.	1899.	1899.	1899.	1899.	1899.
Sept. 30	To Balance.....	\$115,373 85	Dec. 31	By Consolidated	\$115,373 85
Dec. 31	Cash.....	7,744 41		Corporate	
	Balance.....	123,118 26		Stock.....	67,000 00
					\$180,000 00

REVENUE BOND FUND, EXTENSION OF BRIDGE OVER HARLEM RIVER.

1899.	1899.	1899.	1899.	1899.	1899.
Sept. 30	To Balance.....	\$13,157 37	Dec. 31	By Revenue Bonds, Special.....	\$13,157 37
Dec. 31	Cash.....	800 00			
	Balance.....	4,642 81			\$18,000 00

STEEL-BEAM STRUCTURE, FORT MORRIS, ETC.

1899.	1899.	1899.	1899.	1899.	1899.
Sept. 30	To Balance.....	\$43,998 47	Dec. 31	By Consolidated	\$43,998 47
Dec. 31	Cash.....	10,445 46		Corporate	
	Balance.....	3,553 01		Stock.....	47,000 00
					\$50,000 00

TWENTY-SIXTH WARD IMPROVEMENT FUND, BOROUGH OF BROOKLYN.

1899.	1899.	1899.	1899.	1899.	1899.
Dec. 31	To Balance.....	\$25,000 00	Dec. 31	By Assessment Bonds, Improvements, Streets and Avenues, 26th Ward, Brooklyn.....	\$25,000 00

RAPID TRANSIT FUND NO. 1.

1899.	1899.	1899.	1899.	1899.	1899.
Sept. 30	To Balance.....	\$294,513 93	Dec. 31	By Revenue Bonds, Special.....	\$294,513 93
Dec. 31	Rapid Transit Fund.....	4,321 95			
	Rapid Transit Fund.....	354 20			
	Cash.....	1,794 37			
	Balance.....	35,117 31			

REVENUE BOND FUND—READJUSTING WATER PIPES, FORTY-SECOND STREET RESERVOIR.

1899.	1899.	1899.	1899.	1899.	1899.
Sept. 30	To Balance.....	\$7,094 36	Dec. 31	By Revenue Bonds, Special.....	\$7,094 36
Dec. 31	Cash.....	7 44			
	Balance.....	7,094 36			

RAPID TRANSIT FUND NO. 4.

1899.	1899.	1899.	1899.	1899.	1899.
Dec. 31	To Balance.....	\$104 25	Dec. 31	By Rapid Transit Fund No. 4.....	\$104 25

BRIDGE OVER NEW YORK CENTRAL AND HUDSON RIVER RAILROAD, WALTON AND GERARD AVENUES.

1899.	1899.	1899.	1899.	1899.	1899.
Sept. 30	To Balance.....	\$71,284 35	Dec. 31	By Consolidated	\$71,284 35
Dec. 31	Cash.....	23,731 10		Corporate	
	Balance.....	209,977 18		Stock.....	83,000 00
					\$80,000 00

TEMPORARY BRIDGE, ETC., OVER HUDSON RIVER.

1899.	1899.	1899.	1899.	1899.	1899.
Sept. 30	To Balance.....	\$11,703 50	Dec. 31	By Consolidated	\$11,703 50
Dec. 31	Cash.....	914 30		Corporate	
	Balance.....	339 20		Stock.....	10,000 00
					\$12,000 00

VIADUCT AT MELROSE AVENUE, ETC.

1899.	1899.	1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	\$1,000 00	Dec. 31	By Balance.....	\$1,000 00
	Balance.....	\$30,074 20		Consolidated	
				Stock.....	25,000 00
				Corporate	
				Stock.....	\$90,000 00
					\$107,174 20

SPUYTEN DUYVIL PARKWAY.

1899.	1899.	1899.	1899.	1899.	1899.
Sept. 30	To Balance.....	\$16,387 27	Dec. 31	By Consolidated	\$16,387 27
Dec. 31	Cash.....	25,128 57		Corporate	
	Balance.....	51,515 84		Stock.....	65,000 00
					\$120,000 00

BRIDGE OVER NEW YORK AND HARLEM RAILROAD, ONE HUNDRED AND FIFTY-THIRD STREET.

1899.	1899.	1899.	1899.	1899.	1899.
Sept. 30	To Balance.....	\$4,034 15	Dec. 31	By Revenue	\$4,034 15
Dec. 31	Revenue Bond Fund, Bridge over N. Y. & H. R. R., 153d Street.....	181 37		Bonds, Special.....	
	Cash.....	664 98		Consolidated	
	Balance.....	45,502 50		Stock.....	39,000 00
					\$74,000 00

REVENUE BOND FUND—ALTERATIONS, ETC., CITY HALL.

1899.	1899.	1899.	1899.	1899.	1899.
Sept. 30	To Balance.....	\$99,817 34	Dec. 31	By Revenue Bonds, Special.....	\$99,817 34
Dec. 31	Cash.....	188 36			
	Balance.....	\$100,000 00			\$100,000 00

REVENUE BOND FUND, BRIDGE OVER NEW YORK AND HARLEM RAILROAD, ONE HUNDRED AND FIFTY-THIRD STREET.

1899.	1899.	1899.	1899.	1899.	1899.
Dec. 31	To Balance.....	\$782 57	Dec. 31	By Bridge over New York and Harlem Railroad, One Hundred and Fifty-third Street.....	\$782 57

HIGH SCHOOL FUND.

1899.	1899.	1899.	1899.	1899.	1899.
Sept. 30	To Balance.....	\$3,034 68	Dec. 31	By High School	\$3,034 68
Dec. 31	Cash.....	245,117 80		Bonds.....	
	Balance.....	1,405 34		By Corporate	
				Stock.....	245,157 80
					\$250,157 80

REVENUE BOND FUND, SURVEYS, ETC., VIADUCT OVER NEW YORK AND HARLEM RAILROAD.

1899.	1899.	1899.	1899.	1899.	1899.
Dec. 31	By Balance.....	\$5,000 00	Dec. 31	By Revenue Bonds, Special.....	\$5,000 00

PUBLIC COMFORT STATIONS, ETC.

1899.	1899.	1899.	1899.	1899.	1899.
Sept. 30	To Balance.....	\$41,897 00	Dec. 31	By Consolidated	\$41,897 00
Dec. 31	Cash.....	1,000 00		Stock.....	
	Balance.....	\$42,897 00			

MOSHOLE PARKWAY, ETC.

1899.	1899.	1899.	1899.	1899.	1899.
Sept. 30	To Balance.....	\$8,412 75	Dec. 31	By Construction and Maintenance, Public Parkways.....	\$8,412 75

BOTANICAL MUSEUM, ETC.

1899.	1899.	1899.	1899.	1899.	1899.
Sept. 30	To Balance.....	\$20,000 00	Dec. 31	By Consolidated	\$20,000 00
Dec. 31	Cash.....	10,000 00		Corporate	
	Balance.....	\$10,000 00		Stock.....	
					\$30,000 00

NEW HALL OF RECORDS.

1899.	1899.	1899.	1899.	1899.	1899.
Sept. 30	To Balance.....	\$10,000 00	Dec. 31	By Consolidated	\$10,000 00
Dec. 31	Cash.....	47,804 50		Stock.....	
	Balance.....	10,000 00		Corporate	
				Stock.....	20,000 00
				Cash.....	21,000 00
					\$70,000 00

ADDITION TO PUBLIC BUILDINGS, BROOKLYN PARK.

1899.	1899.	1899.	1899.	1899.	1899.
Dec. 31	To Balance.....	\$2,000 00	Dec. 31	By Corporate	\$2,000 00
				Stock.....	
				Public Buildings and Parks, 26th Ward.....	2,000 00
					\$2,000 00

ST. JOHN'S PARK, ETC.

1899.	1899.	1899.	1899.	1899.	1899.
Sept. 30	To Balance.....	\$8,000 00	Dec. 31	By Consolidated	\$8,000 00
Dec. 31	Cash.....	47,804 50		Stock.....	
	Balance.....	10,000 00		Corporate	
				Stock.....	20,000 00
					\$28,000 00

UNPAID SALARIES AND WAGES.

1899.	1899.	1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	\$3,000 00	Dec. 31	By Balance.....	\$3,000 00
	Balance.....	\$3,000 00		Cash.....	
					\$3,000 00

TAPPING, PIPES.

1899.	1899.	1899.	1899.	1899.	1899.
Dec. 31	To General Fund.....	\$10,000 00	Dec. 31	By Balance.....	\$10,000 00
				Cash.....	
					\$10,000 00

ANNEXED TERRITORY, WESTCHESTER COUNTY.

1899.	1899.	1899.	1899.	1899.	1899.
Sept. 30	To Balance.....	\$44,000 00	Dec. 31	By Municipal	\$44,000 00
Dec. 31	Cash.....	18,000 00		Bonds	
	Balance.....	\$26,000 00		Westchester County	
				Bonds	26,000 00
				Cash.....	100 00
					\$26,100 00

ARREARS OF TAXES.

1899.	1899.	1899.	1899.	1899.	1899.
Dec. 31	To Taxes—Manhattan and Bronx.....	\$5,000 00	Dec. 31	By Balance.....	\$5,000 00
				Cash.....	
					\$5,000 00

ANTHOXINE FUND.

1899.	1899.	1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	\$4,400 00	Dec. 31	By Balance.....	\$4,400 00
	Balance.....	3,000 00		Cash.....	
					\$7,400 00

INTEREST ON LANDS PURCHASED.

1899.	1899.	1899.	1899.	1899.	1899.
Sept. 30	To Balance.....	\$10,000 00	Dec. 31	By Cash.....	\$10,000 00
				Balance.....	
					\$10,000 00

CASH.

1899.	1899.	1899.	1899.	1899.	1899.
Sept. 30	To Balance.....	\$14,174,871 05	Dec. 31	By Cash.....	\$14,174,871 05
Dec. 31	Cash.....	26,000 00		Balance.....	
	Balance.....	\$14,200,871 05			\$14,200,871 05

CHARGES ARREARS OF ASSESSMENTS.

1899.	1899.	1899.	1899.	1899.	1899.
Dec. 31	To Assessments, Sales, money refunded, Manhattan and Bronx.....	28 00	Dec. 31	By Balance.....	\$28 00
	Refunding assessments paid in error, Manhattan and Bronx.....	10 20		Cash.....	
	Cash.....	18,895 37			\$28 00
	Balance.....	24,923 57			
					\$28 00

PUBLIC SCHOOL TEACHERS' RETIREMENT FUND.

1899.	1899.	1899.	1899.	1899.	1899.
Dec. 31	To Cash.....	\$25,110 29	Dec. 31	By Balance.....	\$25,110 29
	Balance.....	\$25,110 29		Cash.....	
					\$25,110 29

CHARGES ARREARS OF TAXES.

1899.	1899.	1899.	1899.	1899.	1899.
Dec. 31	To Tax Sales, money refunded, Manhattan and Bronx.....	28 00	Dec. 31	By Balance.....	\$28 00
	Cash.....	18,895 37		Cash.....	
	Balance.....	24,923 57			\$28 00
					\$28 00

COMMISSIONS—PUBLIC ADMINISTRATOR.

1899.			1899.		
Dec. 31	To General Fund.....	\$8,000 00	Dec. 31	By Balance.....	\$5,000 00
				Cash.....	3,000 00
					\$8,000 00

COMMISSIONER OF EXCISE FUND.

1899.			1899.		
Dec. 31	To Balance.....	\$1 00	Dec. 31	By Balance.....	\$1 00

CORONERS' FEES.

1899.			1899.		
Dec. 31	To General Fund.....	\$273 75	Dec. 31	By Balance.....	\$273 75
				Cash.....	13 00

COUNTY CLERK'S FEES.

1899.			1899.		
Dec. 31	To General Fund.....	\$47,000 00	Dec. 31	By Balance.....	\$47,000 00
				Cash.....	00 00

CROTON WATER RENTS—REFUND.

1899.			1899.		
Dec. 31	To Refunding Taxes paid in error, Manhattan and Bronx, Sundries.....	\$43 00 48 33 600 00	Dec. 31	By Balance.....	\$691 33
				Cash.....	200 00
					\$691 33

DEFICIENCIES IN TAXES.

1899.			1899.		
Dec. 31	To Taxes—Manhattan, Bronx, Appraisals, County of New York, Croton Water Rents, Reimbursement, Assessments.....	\$63,077 00 9,073 00	Dec. 31	By Balance.....	\$72,150 00
				Cash.....	2,000 00
					\$72,150 00

DEPARTMENT OF BUILDINGS—SPECIAL FUND.

1899.			1899.		
Dec. 31	To Balance.....	\$1,000 00	Dec. 31	By Balance.....	\$1,000 00
				Cash.....	00 00

FORFEITED RECOGNIZANCE.

1899.			1899.		
Dec. 31	To General Fund.....	\$10,000 00	Dec. 31	By Balance.....	\$10,000 00
				Cash.....	00 00

FUND FOR GRATUITOUS VACCINATION.

1899.			1899.		
Dec. 31	To Cash.....	\$100 00	Dec. 31	By Balance.....	\$100 00
				Cash.....	00 00

GENERAL FUND.

1899.			1899.		
Dec. 31	To Balance.....	\$1,000 00	Dec. 31	By Balance.....	\$1,000 00
				Cash.....	00 00

INTEREST ON ASSESSMENTS.

1899.			1899.		
Dec. 31	To Balance.....	\$100 00	Dec. 31	By Balance.....	\$100 00
				Cash.....	00 00

DEFICIENCIES IN TAXES—CITY OF NEW YORK.

1899.			1899.		
Dec. 31	To Taxes—Manhattan, Bronx, Appraisals, County of New York, Croton Water Rents, Reimbursement, Assessments.....	\$63,077 00 9,073 00	Dec. 31	By Balance.....	\$72,150 00
				Cash.....	2,000 00
					\$72,150 00

INTEREST ON TAXES.

1899.			1899.		
Dec. 31	To Balance.....	\$1,000 00	Dec. 31	By Balance.....	\$1,000 00
				Cash.....	00 00

INTEREST ON SINKING METERS.

1899.			1899.		
Dec. 31	To Water Meter Fund.....	\$1 00	Dec. 31	By Balance.....	\$1 00
				Cash.....	00 00

INTEREST REGISTERED.

1899.			1899.		
Dec. 31	To Cash.....	\$1,000 00	Dec. 31	By Balance.....	\$1,000 00
				Cash.....	00 00

INTESTATE ESTATES.

1899.			1899.		
Dec. 31	To Cash.....	\$1,000 00	Dec. 31	By Balance.....	\$1,000 00
				Cash.....	00 00

JURY FEES.

1899.			1899.		
Dec. 31	To Cash.....	\$1,000 00	Dec. 31	By Balance.....	\$1,000 00
				Cash.....	00 00

LANDS PURCHASED—TAXES AND ASSESSMENTS.

1899.			1899.		
Dec. 31	To Balance.....	\$1,000 00	Dec. 31	By Balance.....	\$1,000 00
				Cash.....	00 00

LICENSES.

1899.			1899.		
Dec. 31	To General Fund.....	\$1,000 00	Dec. 31	By Balance.....	\$1,000 00
				Cash.....	00 00

PUBLIC SCHOOL LIBRARY FUND.

1899.			1899.		
Dec. 31	To Public School Library Fund.....	\$1,000 00	Dec. 31	By Balance.....	\$1,000 00
				Cash.....	00 00

REFUNDING TAXES AND ASSESSMENTS PAID IN ERROR.

1899.			1899.		
Dec. 31	To Balance.....	\$1,000 00	Dec. 31	By Refunding Taxes and Assessments paid in error, Brooklyn, Sundries.....	\$1,000 00
				Cash.....	00 00

REGISTER'S FEES.

1899.			1899.		
Dec. 31	To General Fund.....	\$1,000 00	Dec. 31	By Balance.....	\$1,000 00
				Cash.....	00 00

INTEREST ON TAXES—CITY OF NEW YORK.

1899.			1899.		
Dec. 31	To General Fund.....	\$1,000 00	Dec. 31	By Sundries.....	\$1,000 00

RESTORING AND REPAVING—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1899.			1899.		
Dec. 31	To Restoring and Repaving.....	\$1,000 00	Dec. 31	By Balance.....	\$1,000 00
				Cash.....	00 00

RESTORING AND REPAVING—DEPARTMENT OF PUBLIC WORKS.

1899.			1899.		
Dec. 31	To Cash.....	\$1,000 00	Dec. 31	By Balance.....	\$1,000 00
				Cash.....	00 00

LANDS PURCHASED—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1899.			1899.		
Dec. 31	To Balance.....	\$1,000 00	Dec. 31	By Balance.....	\$1,000 00
				Cash.....	00 00

SHERIFF'S FEES.

1899.			1899.		
Dec. 31	To General Fund.....	\$1,000 00	Dec. 31	By Balance.....	\$1,000 00
				Cash.....	00 00

SINKING FUND INTEREST.

1899.			1899.		
Dec. 31	To Cash.....	\$1,000 00	Dec. 31	By Balance.....	\$1,000 00
				Cash.....	00 00

SINKING FUND REDEMPTION.

1899.			1899.		
Dec. 31	To Cash.....	\$1,000 00	Dec. 31	By Balance.....	\$1,000 00
				Cash.....	00 00

SINKING FUND REDEMPTION No. 2.

1899.			1899.		
Dec. 31	To Cash.....	\$1,000 00	Dec. 31	By Balance.....	\$1,000 00
				Cash.....	00 00

TAXES.

1899.			1899.		
Dec. 31	To Balance.....	\$1,000 00	Dec. 31	By Assessments in Taxes, Manhattan and Bronx, Cash.....	\$1,000 00
				Cash.....	00 00

THEATRICAL AND CONCERT LICENSES.

1899.			1899.		
Dec. 31	To Cash.....	\$1,000 00	Dec. 31	By Balance.....	\$1,000 00
				Cash.....	00 00

TAXES—CITY OF NEW YORK.

1899. Dec. 31	To Appropriation to Gen. Ac- count, 1899. Refunding Taxes paid in error, Manhattan and Bronx. Refunding Taxes paid in error, Manhattan and Bronx.	1899. Dec. 31	By Taxes, Man- hattan and Bronx..... Taxes in Manhattan City of New York Taxes in Bronx City of New York Balance.....	1899. Dec. 31
	\$28,157,58 45		\$28,157,58 45	
	4,244 68			
	195 97			
			\$28,157,58 45	

UNCLAIMED INTEREST.

1899. Dec. 31	To Balance.....	1899. Sept. 30	By Balance.....	1899. Dec. 31
	\$1,054 84		\$1,054 84	

STREET INCURANCE FUND.

1899. Dec. 31	To Balance.....	1899. Sept. 30	By Balance..... General Fund Cash.....	1899. Dec. 31
	\$10,395 84		\$8,179 40 2,216 44	
			1,845 72	
				\$10,395 84

WATER METER FUND No. 1.

1899. Dec. 31	To Credit Water Meter Re- fundings, Ac- count..... Balance.....	1899. Sept. 30	By Balance..... Interest on Water Meters Fund..... Cash.....	1899. Dec. 31
	\$10 40 27,012 74		\$25,189 75 0 58 440 89	
				\$27,142 13

WITNESS FEES.

1899. Dec. 31	To Cash..... Balance.....	1899. Sept. 30	By Balance..... Cash.....	1899. Dec. 31
	\$4,007 04 1,210 47		\$5,517 50 4,306 50	
				\$5,517 50

WATER MAIN FUND No. 1.

1899. Sept. 30	To Balance.....	1899. Dec. 31	By Water Main St. & Sewer.....	1899. Dec. 31
	\$4,000 00 13,400 00			\$17,400 00

ARREARS OF TAXES AND ASSESSMENTS—TOWNS OF EASTCHESTER AND PELHAM.

1899. Dec. 31	To Balance.....	1899. Sept. 30	By Balance..... Cash.....	1899. Dec. 31
	\$15,000 00		\$15,000 00	

TOWNS OF WESTCHESTER.

1899. Dec. 31	To Balance.....	1899. Sept. 30	By Balance..... Cash.....	1899. Dec. 31
	\$11,000 00		\$11,000 00	

AUCTIONEER'S LICENSES.

1899. Dec. 31	To Balance.....	1899. Sept. 30	By Balance..... City Clerk's Fees Man- hattan and Bronx.....	1899. Dec. 31
	\$1,000 00		\$1,000 00	

CITY CLERK'S FEES—MANHATTAN AND BRONX.

1899. Dec. 31	To General Fund Auctioneers Licenses.....	1899. Sept. 30	By Balance..... Cash.....	1899. Dec. 31
	\$1,000 00 0 00		\$1,000 00 0 00	
				\$1,000 00

CITY CLERK'S FEES—BOROUGH OF BROOKLYN.

1899. Dec. 31	To General Fund City of New York, General Fund.....	1899. Sept. 30	By Balance..... Borough of Brooklyn, Gen- eral Fund..... Cash.....	1899. Dec. 31
	\$100 00 1,400 00		\$1,500 00 100 00	
				\$1,500 00

CITY CLERK'S FEES—BOROUGH OF QUEENS.

1899. Dec. 31	To General Fund.....	1899. Sept. 30	By Balance..... Borough of Queens, Gen- eral Fund..... Cash.....	1899. Dec. 31
	\$100 00		\$100 00 0 00	
				\$100 00

CITY CLERK'S FEES—BOROUGH OF RICHMOND.

1899. Dec. 31	To General Fund.....	1899. Sept. 30	By Balance..... Borough of Richmond, Gen- eral Fund..... Cash.....	1899. Dec. 31
	\$100 00		\$100 00 0 00	
				\$100 00

REPAIRS AND MAINTENANCE OF HIGHWAYS—BOROUGH OF QUEENS.

1899. Dec. 31	To Borough of Queens.....	1899. Sept. 30	By Balance.....	1899. Dec. 31
	\$8,500 00		\$8,500 00	

COMMON LAND FUND—BOROUGH OF BROOKLYN.

1899. Sept. 30	To Balance.....	1899. Dec. 31	By Borough of Brooklyn.....	1899. Dec. 31
	\$107,400 00		\$107,400 00	

ASSESSMENTS, GRADING AND OPENING—TOWN OF GRAVESSEND.

1899. Sept. 30	To Balance.....	1899. Dec. 31	By Borough of Brooklyn.....	1899. Dec. 31
	\$22,850 00		\$22,850 00	

GOLD ROAD BOND FUND, SOUTHFIELD—BOROUGH OF RICHMOND.

1899. Sept. 30	To Balance.....	1899. Dec. 31	By Borough of Richmond.....	1899. Dec. 31
	\$5,000 00		\$5,000 00	

NEWTOWN CREEK BRIDGE FUND—CITY OF BROOKLYN.

1899. Sept. 30	To Balance.....	1899. Dec. 31	By Borough of Brooklyn.....	1899. Dec. 31
	\$180 44		\$180 44	

PRINTING AND STATIONERY—CITY OF BROOKLYN.

1899. Sept. 30	To Balance.....	1899. Dec. 31	By Borough of Brooklyn.....	1899. Dec. 31
	\$147 37		\$147 37	

TWENTY-SIXTH WARD IMPROVEMENT FUND—CITY OF BROOKLYN.

1899. Sept. 30	To Balance.....	1899. Dec. 31	By Borough of Brooklyn.....	1899. Dec. 31
	\$1,000 00		\$1,000 00	

ADVANCES ON WATER METERS—BOROUGH OF BROOKLYN.

1899. Sept. 30	To Balance.....	1899. Dec. 31	By Borough of Brooklyn.....	1899. Dec. 31
	\$1,000 00		\$1,000 00	

CONTINGENT FUND, RENTS, ETC.—LONG ISLAND CITY.

1899. Sept. 30	To Balance.....	1899. Dec. 31	By Borough of Queens.....	1899. Dec. 31
	\$100 00		\$100 00	

GOLD ROAD BOND FUND, TOWN OF MIDDLETOWN, BOROUGH OF RICHMOND.

1899. Sept. 30	To Balance.....	1899. Dec. 31	By Borough of Richmond.....	1899. Dec. 31
	\$1,000 00		\$1,000 00	

PARK IMPROVEMENT FUND—BOROUGH OF BROOKLYN.

1899. Sept. 30	To Balance.....	1899. Dec. 31	By Borough of Brooklyn.....	1899. Dec. 31
	\$1,000 00		\$1,000 00	

SOLDIERS AND SAILORS MONUMENT FUND—BOROUGH OF BROOKLYN.

1899. Sept. 30	To Balance.....	1899. Dec. 31	By Borough of Brooklyn.....	1899. Dec. 31
	\$1,000 00		\$1,000 00	

WALLABOUT IMPROVEMENT FUND—BOROUGH OF BROOKLYN.

1899. Sept. 30	To Balance.....	1899. Dec. 31	By Borough of Brooklyn.....	1899. Dec. 31
	\$1,000 00		\$1,000 00	

SPRINGFIELD FUND—BOROUGH OF QUEENS.

1899. Sept. 30	To Balance.....	1899. Dec. 31	By Borough of Queens.....	1899. Dec. 31
	\$1,000 00		\$1,000 00	

VILLAGE OF WHITESTONE SEWER FUND—BOROUGH OF QUEENS.

1899. Sept. 30	To Balance.....	1899. Dec. 31	By Borough of Queens.....	1899. Dec. 31
	\$1,000 00		\$1,000 00	

DEPARTMENT OF HEALTH—BOROUGH OF BROOKLYN.

1899. Sept. 30	To Balance.....	1899. Dec. 31	By Borough of Brooklyn.....	1899. Dec. 31
	\$1,000 00		\$1,000 00	

FLATBUSH SEWER ASSESSMENT BOND ACCOUNT.

1899. Sept. 30	To Balance.....	1899. Dec. 31	By Borough of Brooklyn.....	1899. Dec. 31
	\$1,000 00		\$1,000 00	

FLATBUSH SEWER BOND ACCOUNT—BOROUGH OF BROOKLYN.

1899. Sept. 30	To Balance.....	1899. Dec. 31	By Borough of Brooklyn.....	1899. Dec. 31
	\$1,000 00		\$1,000 00	

MAIN SEWER RELIEF EXTENSION FUND—BOROUGH OF BROOKLYN.

1899. Sept. 30	To Balance.....	1899. Dec. 31	By Borough of Brooklyn.....	1899. Dec. 31
	\$1,000 00		\$1,000 00	

CLEANING AND CLEARING SEWERS—BOROUGH OF BROOKLYN.

1899. Sept. 30	To Balance.....	1899. Dec. 31	By Borough of Brooklyn.....	1899. Dec. 31
	\$1,000 00		\$1,000 00	

REPAIRING STREETS—BOROUGH OF BROOKLYN.

1899. Sept. 30	To Balance.....	1899. Dec. 31	By Borough of Brooklyn.....	1899. Dec. 31
	\$1,000 00		\$1,000 00	

SALARIES—DEPARTMENT OF CITY WORKS, BOROUGH OF BROOKLYN.

1899. Sept. 30	To Balance.....	1899. Dec. 31	By Borough of Brooklyn.....	1899. Dec. 31
	\$1,000 00		\$1,000 00	

CONSTRUCTION AND MAINTENANCE—MIDDLEBURY PARKWAY.

1899. Sept. 30	To Balance.....	1899. Dec. 31	By Construction and Main- tenance of Middlebury Parkway.....	1899. Dec. 31
	\$1,000 00		\$1,000 00	

CENTRAL PARK—CONSTRUCTION OF TOOL-HOUSE.

1899. Sept. 30	To Balance.....	1899. Dec. 31	By Consolidated Stock.....	1899. Dec. 31
	\$1,000 00		\$1,000 00	

LOCAL IMPROVEMENT FUND.

1899. Sept. 30	To Balance.....	1899. Dec. 31	By Assessment Bonds, Local Improvement.....	1899. Dec. 31
	\$1,000 00		\$1,000 00	

MILITARY PARADE GROUND.

1899. Dec. 31	To Balance.....	1899. Sept. 30	By Balance.....	1899. Dec. 31
	\$1,000 00		\$1,000 00	

PUBLIC PARK—SEVENTH WARD.

1899. Sept. 30	To Balance.....	1899. Dec. 31	By Consolidated Stock.....	1899. Dec. 31
	\$1,000 00		\$1,000 00	

ASSESSMENT BONDS.

1899. Dec. 31	To Street Improvement Fund.....	1899. Sept. 30	By Balance.....	1899. Dec. 31
	\$1,000 00		\$1,000 00	

ASSESSMENT BONDS—LOCAL IMPROVEMENT.

1899. Dec. 31	To Local Improvement Fund.....	1899. Sept. 30	By Balance.....	1899. Dec. 31
	\$1,000 00		\$1,000 00	

ASSESSMENT BONDS—SPECIAL.

1899. Dec. 31	To Sundries.....	1899. Sept. 30	By Balance.....	1899. Dec. 31
	\$1,000 00		\$1,000 00	

ASSESSMENT FUND				
1899	Dec. 31	To Balance	By Balance	\$416,34 25
ASSESSMENT FUND-COUNTY				
1899	Sept. 30	To Balance	By Assessment Fund, Stock	\$20,140 00
ASSESSMENT FUND-NORTH ONE HUNDRED AND FIFTY-FIFTH STREET				
1899	Dec. 31	To Balance	By Assessment Fund, Stock	\$493,000 00
ASSESSMENT FUND-PUBLIC DRIVE, FIFTY-SIXTH TO ONE HUNDRED AND FIFTY-FIFTH STREET				
1899	Dec. 31	To Balance	By Balance	\$450,794 30
ASSESSMENT FUND-STOCK				
1899	Dec. 31	To Balance	By Balance	\$1,211,500 00
ADDITIONAL ATTRIBUTIONS TO ADDUCT				
1899	Dec. 31	To Balance	By Additional New Crown Assessment Stock	\$1,150,000 00
ADDITIONAL NEW ORIGIN ADDUCT STOCK				
1899	Dec. 31	To Additional Attributions	By Balance	\$1,111,000 00
CENTRAL PARK-FUND				
1899	Dec. 31	To Balance	By Balance	\$129,568 34
CENTRAL PARK-VIOLOGICAL FUND				
1899	Dec. 31	To Balance	By Balance	\$140 00
CENTRAL PARK-IMPROVEMENT FUND				
1899	Dec. 31	To Balance	By Balance	\$88,671 20
CENTRAL PARK-EXTENSION				
1899	Dec. 31	To Balance	By Balance	\$0 00
CENTRAL PARK-OPENING				
1899	Dec. 31	To Balance	By Balance	\$0 00
CITY PARKS-IMPROVEMENT FUND				
1899	Dec. 31	To Balance	By City Parks Improvement Fund	\$1,100,000 00
CITY PARKS-IMPROVEMENT STOCK				
1899	Dec. 31	To Balance	By Balance	\$1,100,000 00
CONNECTION OF RAILROAD TRACKS, FORTY-FOUR PARK				
1899	Dec. 31	To Balance	By Balance	\$1 00
COUNTY LIABILITIES				
1899	Dec. 31	To Balance	By Consolidated Fund	\$1,000,000 00
CROTON WATER MAIN FUND				
1899	Dec. 31	To Balance	By Croton Watermain Fund	\$1,000,000 00
CROTON WATER MAIN STOCK				
1899	Dec. 31	To Balance	By Balance	\$1,000,000 00
CROTON WATERWORKS, EXTENSION OF HIGH SERVICE				
1899	Dec. 31	To Balance	By Balance	\$100 00
CROTON WATERWORKS, EXTENSION OF NEW RESERVOIR				
1899	Dec. 31	To Balance	By Balance	\$100 00
CROTON WATERWORKS, EXTENSION OF STORAGE RESERVOIR				
1899	Dec. 31	To Balance	By Balance	\$100 00
DUPLICATE ASSESSMENTS PAID				
1899	Dec. 31	To Balance	By Balance	\$1,100,000 00
EAST RIVER PARK CONSTRUCTION				
1899	Dec. 31	To Balance	By Consolidated Stock	\$1,000,000 00
FIRE DEPARTMENT ADJUSTMENT FUND				
1899	Dec. 31	To Balance	By Fire Department Stock	\$1,100,000 00
FIRE DEPARTMENT STOCK				
1899	Dec. 31	To Balance	By Balance	\$1,100,000 00
GAME LAW FUND				
1899	Dec. 31	To Balance	By Balance	\$100 00
IMPROVEMENT OF LOWER RESERVOIR				
1899	Dec. 31	To Balance	By Water Stock	\$1,100,000 00
INTEREST ON ASSESSMENT, NORTH ONE HUNDRED AND FIFTY-FIFTH STREET				
1899	Dec. 31	To Balance	By Interest on Public Drive, North	\$1,100,000 00
MARINE NATIONAL BANK				
1899	Dec. 31	To Balance	By Balance	\$1,100,000 00
MAYOR, ALDERMAN AND COMMONALTY, ETC.				
1899	Dec. 31	To Balance	By Balance	\$1,100,000 00
MORNINGSIDE PARK IMPROVEMENT FUND				
1899	Dec. 31	To Balance	By Consolidated Stock	\$1,100,000 00
MUSEUM OF ART FUND				
1899	Dec. 31	To Balance	By Museum of Natural History Fund	\$1,100,000 00
MUSEUM OF NATURAL HISTORY STOCK				
1899	Dec. 31	To Balance	By Balance	\$1,100,000 00
NEW MUNICIPAL BUILDING FUND				
1899	Dec. 31	To Balance	By Consolidated Stock	\$1,100,000 00
NEW YORK COUNTY COURT-HOUSE				
1899	Dec. 31	To Balance	By New York County Court House Fund	\$1,100,000 00
NEW YORK COUNTY COURT-HOUSE STOCK				
1899	Dec. 31	To Balance	By Balance	\$1,100,000 00
NINTH DISTRICT COURT-HOUSE FUND				
1899	Dec. 31	To Balance	By Balance	\$1,100,000 00
PUBLIC BUILDINGS, TWELFTH WARD				
1899	Dec. 31	To Balance	By Consolidated Stock	\$1,100,000 00
REPAIRS TO STREET PAYMENTS				
1899	Dec. 31	To Balance	By Balance	\$1,100,000 00
RUTGERS SLIP PARK IMPROVEMENT				
1899	Dec. 31	To Balance	By Consolidated Stock	\$1,100,000 00
STREET IMPROVEMENT FUND-RIVERSIDE AVENUE				
1899	Dec. 31	To Balance	By Assessment Funds, Special	\$1,100,000 00
STREET IMPROVEMENT FUND, JUNE 9, 1888				
1899	Dec. 31	To Balance	By Balance	\$1,100,000 00
STREET IMPROVEMENT FUND-TWENTY-THIRD AND TWENTY-FOURTH WARDS				
1899	Dec. 31	To Balance	By Balance	\$1,100,000 00
STREET IMPROVEMENT FUND				
1899	Dec. 31	To Balance	By Assessment Funds, Special	\$1,100,000 00
STREET CLEANING SECURITY DEPOSITS				
1899	Dec. 31	To Balance	By Balance	\$1,100,000 00
SUSPENSE ACCOUNT				
1899	Dec. 31	To Balance	By Balance	\$1,100,000 00

TAX RELIEF BONDS.

1899.	To Tax Relief Fund.....	1899.	By Balance.....	1899.	By Balance.....
Dec. 31	\$4,375 00	Sept. 30		Sept. 30	\$4,375 00

TAX RELIEF FUND.

1899.	To Balance.....	1899.	By Tax Relief Bonds.....	1899.	By Balance.....
Sept. 30	\$4,375 00	Sept. 30	\$2,750 00	Sept. 30	\$1,625 00
Dec. 31		Dec. 31		Dec. 31	\$1,625 00

THIRD AVENUE OPENING AND IMPROVEMENTS.

1899.	To Balance.....	1899.	By Balance.....	1899.	By Balance.....
Dec. 31	\$25,000 00	Sept. 30		Sept. 30	\$25,000 00

THIRD DISTRICT COURT-HOUSE FUND.

1899.	To Balance.....	1899.	By Balance.....	1899.	By Balance.....
Dec. 31	\$45 00	Sept. 30		Sept. 30	\$45 00

WATER METER FUND, No. 1.

1899.	To Balance.....	1899.	By Balance.....	1899.	By Balance.....
Dec. 31	\$10,000 00	Sept. 30		Sept. 30	\$10,000 00

WATER STOCK, 1875.

1899.	To Improvements of Water Stock.....	1899.	By Balance.....	1899.	By Balance.....
Dec. 31	\$175,000 00	Sept. 30		Sept. 30	\$175,000 00

WARD'S ISLAND PURCHASE.

1899.	To Balance.....	1899.	By Balance.....	1899.	By Balance.....
Sept. 30	\$10,000 00	Sept. 30		Sept. 30	\$10,000 00
Dec. 31		Dec. 31		Dec. 31	\$10,000 00

TWENTY-SIXTH WARD SEWER DISTRICT, BOROUGH OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$200 00	Dec. 31		Dec. 31	\$200 00

WALLABOUT FUND—BOROUGH OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$2,450 00	Dec. 31		Dec. 31	\$2,450 00

WALLABOUT MARKET IMPROVEMENT FUND—BOROUGH OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$900 00	Dec. 31		Dec. 31	\$900 00

WALLABOUT MARKET—BOROUGH OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$200 00	Dec. 31		Dec. 31	\$200 00

WATER CONSTRUCTION—BOROUGH OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$20,000 00	Dec. 31		Dec. 31	\$20,000 00

LOCAL IMPROVEMENT FUND—BOROUGH OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$425 00	Dec. 31		Dec. 31	\$425 00

ASSESSMENT FUND, LAWS OF 1885—BOROUGH OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$400 00	Dec. 31		Dec. 31	\$400 00

ASSESSMENT FUND, GENERAL—BOROUGH OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$10,000 00	Dec. 31		Dec. 31	\$10,000 00

MAIN BRIDGE SEWER FUND—BOROUGH OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$100 00	Dec. 31		Dec. 31	\$100 00

LOCAL IMPROVEMENT FUND—BOROUGH OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$750 00	Dec. 31		Dec. 31	\$750 00

RICHMOND COUNTY ROAD ACCOUNT—BOROUGH OF RICHMOND.

1899.	To Balance.....	1899.	By Borough of Richmond.....	1899.	By Borough of Richmond.....
Sept. 30	\$45 00	Dec. 31		Dec. 31	\$45 00

STREET IMPROVEMENT FUND, SEWER ASSESSMENT—TWENTY-SIXTH WARD, BOROUGH OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$710 00	Dec. 31		Dec. 31	\$710 00

TOWN OF MIDDLETOWN ROAD ACCOUNT—BOROUGH OF RICHMOND.

1899.	To Balance.....	1899.	By Borough of Richmond.....	1899.	By Borough of Richmond.....
Sept. 30	\$35 00	Dec. 31		Dec. 31	\$35 00

TOWN OF NORTHFIELD ROAD ACCOUNT—BOROUGH OF RICHMOND.

1899.	To Balance.....	1899.	By Borough of Richmond.....	1899.	By Borough of Richmond.....
Dec. 31	\$400 00	Dec. 31	\$400 00	Dec. 31	\$400 00

TWENTY-NINTH WARD SEWER ASSESSMENT FUND ACCOUNT—BOROUGH OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$500 00	Dec. 31		Dec. 31	\$500 00

TWENTY-NINTH WARD SEWERS—MAIN AND SURFACE WATER SEWER FUND ACCOUNTS—BOROUGH OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$200 00	Dec. 31		Dec. 31	\$200 00

REDEMPTION FUND—BOROUGH OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$2,000 00	Dec. 31		Dec. 31	\$2,000 00

REVENUE FUND—BOROUGH OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$1,777 40	Dec. 31		Dec. 31	\$1,777 40

SCHOOL FUND—BOROUGH OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30		Sept. 30		Sept. 30	

SURPLUS FUND—BOROUGH OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30		Sept. 30		Sept. 30	

TAX CERTIFICATE—BOROUGH OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$2,000 00	Dec. 31		Dec. 31	\$2,000 00

COMMISSIONER OF RECORDS, KING COUNTY.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$60 00	Dec. 31		Dec. 31	\$60 00

DEPARTMENT OF CHARITIES AND CORRECTION—BOROUGH OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$1,000 00	Dec. 31		Dec. 31	\$1,000 00

HARWAY AVENUE BRIDGE—BOROUGH OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$1,000 00	Dec. 31		Dec. 31	\$1,000 00

STREET IMPROVEMENT FUND, SEWER ASSESSMENT—BOROUGH OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$1,000 00	Dec. 31		Dec. 31	\$1,000 00

COUNTY WARDS—BOROUGH OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$1,000 00	Sept. 30		Sept. 30	\$1,000 00
Dec. 31		Dec. 31		Dec. 31	\$1,000 00

NEW UTRECHT ASSESSMENT, FLAGGING—BOROUGH OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$1,000 00	Dec. 31		Dec. 31	\$1,000 00

SCHOOL DISTRICT NO. 8, SOUTHFIELD BUILDING FUND—BOROUGH OF RICHMOND.

1899.	To Balance.....	1899.	By Borough of Richmond.....	1899.	By Borough of Richmond.....
Sept. 30	\$1,000 00	Dec. 31		Dec. 31	\$1,000 00

SCHOOL BUILDING FUND—BOROUGH OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$1,000 00	Dec. 31		Dec. 31	\$1,000 00

WATER REVENUE—CITY OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$1,000 00	Sept. 30		Sept. 30	\$1,000 00
Dec. 31		Dec. 31		Dec. 31	\$1,000 00

SPECIAL COMMISSIONER OF JUDICIAL CLERKS.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$100 00	Dec. 31		Dec. 31	\$100 00

WALLABOUT MARKET IMPROVEMENT FUND—BOROUGH OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$100 00	Dec. 31		Dec. 31	\$100 00

PIERS AND DOCKS—BOROUGH OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$100 00	Dec. 31		Dec. 31	\$100 00

BOARD OF EDUCATION—BOROUGH OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$7,000 00	Dec. 31		Dec. 31	\$7,000 00

DEPARTMENT OF BRIDGES—BOROUGH OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$1,000 00	Dec. 31		Dec. 31	\$1,000 00

BROOKLYN DISCIPLINARY TRAINING SCHOOL—BOROUGH OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$1,000 00	Dec. 31		Dec. 31	\$1,000 00

CONTINGENCIES, COMPTROLLER'S OFFICE—BOROUGH OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$100 00	Dec. 31		Dec. 31	\$100 00

THIRTEENTH REGIMENT ARMORY COMMISSION—BOROUGH OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$1,000 00	Dec. 31		Dec. 31	\$1,000 00

ASSESSORS' AVERAGES—BOROUGH OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$1,000 00	Dec. 31		Dec. 31	\$1,000 00

CIVIL SERVICE EXPENSES—BOROUGH OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$100 00	Dec. 31		Dec. 31	\$100 00

CONTINGENCIES, DEPARTMENT OF ARREARS—BOROUGH OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$100 00	Dec. 31		Dec. 31	\$100 00

CONTINGENCIES, MAYOR'S OFFICE—BOROUGH OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$100 00	Dec. 31		Dec. 31	\$100 00

DEPARTMENT OF FIRE—BOROUGH OF BROOKLYN.

1899.	To Balance.....	1899.	By Borough of Brooklyn.....	1899.	By Borough of Brooklyn.....
Sept. 30	\$1,000 00	Dec. 31		Dec. 31	\$1,000 00

DEPARTMENT OF PARKS—BOROUGH OF BROOKLYN AND QUEENS					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Brooklyn	\$31,230.83
SUPPLIES, ARMORIES—BOROUGH OF BROOKLYN					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Brooklyn	\$31,230.83
CONTINGENCIES—DEPARTMENT OF CITY WORKS—BOROUGH OF BROOKLYN					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Brooklyn	\$31,230.83
DEPARTMENT OF POLICE—BOROUGH OF BROOKLYN					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Brooklyn	\$31,230.83
POLICE JUSTICES' SALARIES—BOROUGH OF BROOKLYN					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Brooklyn	\$31,230.83
SALARIES—POLICE COURTS—BOROUGH OF BROOKLYN					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Brooklyn	\$31,230.83
SEWER DEPARTMENT—TWO BUREAUS—BOROUGH OF BROOKLYN					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Brooklyn	\$31,230.83
COUNTY COURT HOUSE—BOROUGH OF BROOKLYN					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Brooklyn	\$31,230.83
DEBENTURE AND INTEREST ACCOUNT—BOROUGH OF BROOKLYN					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Brooklyn	\$31,230.83
DEPARTMENT OF DOCKS AND TERMS—BOROUGH OF BROOKLYN					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Brooklyn	\$31,230.83
DEPARTMENT OF SEWERS—BOROUGH OF BROOKLYN					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Brooklyn	\$31,230.83
COAST GUARD STATION—BOROUGH OF BROOKLYN					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Brooklyn	\$31,230.83
TERRACE ROADWAY—BOROUGH OF BROOKLYN					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Brooklyn	\$31,230.83
MILWAUKEE ROADWAY—BOROUGH OF BROOKLYN					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Brooklyn	\$31,230.83
MILWAUKEE ROADWAY—BOROUGH OF BROOKLYN					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Brooklyn	\$31,230.83
EXPENSES FOR LONG ISLAND CITY					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Queens	\$31,230.83
RAY RIDGE FREEWAY—BOROUGH OF BROOKLYN					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Brooklyn	\$31,230.83
ROCKAWAY FREEWAY—BOROUGH OF BROOKLYN					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Brooklyn	\$31,230.83
REPAIRS TO PUBLIC BUILDINGS—BOROUGH OF BROOKLYN					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Brooklyn	\$31,230.83
WARD OF BUSHY PARK—BOROUGH OF BROOKLYN					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Brooklyn	\$31,230.83
TAX SALES MONEY REFUNDED—CITY OF BROOKLYN					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Brooklyn	\$31,230.83

VILLAGE OF WHITE-TONE WATER FUND—BOROUGH OF QUEENS					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Queens	\$31,230.83
LONG ISLAND CITY FIRE DEPARTMENT FUND					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Queens	\$31,230.83
DOG FUND—CITY OF BROOKLYN					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Brooklyn	\$31,230.83
DEPARTMENT OF BUILDINGS—CITY OF BROOKLYN					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Brooklyn	\$31,230.83
LOCAL IMPROVEMENTS, LATE TOWNS OF NEW URGENT, THIRTIETH WARD, BROOKLYN					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Brooklyn	\$31,230.83
QUEENS COUNTY TAX					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Queens	\$31,230.83
BUILDING FUND, LATE SCHOOL DISTRICT, BEMPSTEAD, BOROUGH OF QUEENS					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Queens	\$31,230.83
BUILDING FUND, LATE SCHOOL DISTRICT, NEWTOWN					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Queens	\$31,230.83
BUILDING FUND, LATE SCHOOL DISTRICT, JAMAICA, BOROUGH OF QUEENS					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Queens	\$31,230.83
BUILDING FUND, LATE SCHOOL DISTRICT, FLUSHING, BOROUGH OF QUEENS					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Queens	\$31,230.83
CHILLER POINT WATER WORKS—BOROUGH OF QUEENS					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Queens	\$31,230.83
STATE ASYLUMS AND HOSPITALS—BOROUGH OF BROOKLYN					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Brooklyn	\$31,230.83
SPECIAL SURPLUS FUND—LONG ISLAND CITY					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Queens	\$31,230.83
TOWNS OF MIDDLETOWN, BOROUGH OF RICHMOND					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Richmond	\$31,230.83
TOWNS OF BORTFIELD, BOROUGH OF RICHMOND					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Richmond	\$31,230.83
TOWNS OF SOUTFIELD, BOROUGH OF RICHMOND					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Richmond	\$31,230.83
TOWNS OF WESTFIELD, BOROUGH OF RICHMOND					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Richmond	\$31,230.83
WATER DEPARTMENT FUND—LONG ISLAND CITY					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Queens	\$31,230.83
EAST SIDE PARK LAND FUND—BOROUGH OF BROOKLYN					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Brooklyn	\$31,230.83
SOUTH SECOND STREET PIER ROOF GARDEN—BOROUGH OF BROOKLYN					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Brooklyn	\$31,230.83
VILLAGE OF FLUSHING STREET OPENING AND IMPROVEMENT FUND					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Queens	\$31,230.83
COUNTY CONTINGENCIES—BOROUGH OF BROOKLYN					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Brooklyn	\$31,230.83
SALARIES, DEPARTMENT OF POLICE—BOROUGH OF BROOKLYN					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Brooklyn	\$31,230.83
SALARY, DEPARTMENT OF TREASURY—BOROUGH OF BROOKLYN					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Brooklyn	\$31,230.83
SALARY, DEPARTMENT OF LAW—BOROUGH OF BROOKLYN					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Brooklyn	\$31,230.83
TWENTY-SIXTH AND ADJACENT WARDS DRAIN AND SEWER FUND—BOROUGH OF BROOKLYN					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Brooklyn	\$31,230.83
POLICE DEPARTMENT FUND—LONG ISLAND CITY					
1899 Sept. 30	To Balance	\$1,771.83	1899 Dec. 31	By Borough of Queens	\$31,230.83

COLLEGE POINT WATER FUND.					
1899. Sept. 30	To Balance.....	\$1,000 00	1899. Dec. 31	By Borough of Queens.....	\$1,000 00
GRAVESEND LOCAL IMPROVEMENT FUND—BOROUGH OF BROOKLYN.					
1899. Sept. 30	To Balance.....	\$1,075 79	1899. Dec. 31	By Borough of Brooklyn.....	\$1,075 79
INTEREST ON BONDS—TOWN OF FLUSHING.					
1899. Sept. 30	To Balance.....	\$830 00	1899. Dec. 31	By Borough of Queens.....	\$830 00
SUPPLIES, PUBLIC BUILDINGS—BOROUGH OF BROOKLYN.					
1899. Sept. 30	To Balance.....	\$26 30	1899. Dec. 31	By Borough of Brooklyn.....	\$26 30
STREET IMPROVEMENT FUND, ARVERNE—BOROUGH OF QUEENS.					
1899. Sept. 30	To Balance.....	\$1,200 00	1899. Dec. 31	By Borough of Queens.....	\$1,200 00
TOWN OF NEWTOWN BUDGET, 1897—BOROUGH OF QUEENS.					
1899. Sept. 30	To Balance.....	\$40,448 26	1899. Dec. 31	By Borough of Queens.....	\$40,448 26
CONSTRUCTION BUREAU—CITY OF BROOKLYN.					
1899. Sept. 30	To Balance.....	\$73 95	1899. Dec. 31	By Borough of Brooklyn.....	\$73 95
TOWN OF FLATBUSH, WATER ACCOUNT—BOROUGH OF BROOKLYN.					
1899. Sept. 30	To Balance.....	\$5,133 10	1899. Dec. 31	By Borough of Brooklyn.....	\$5,133 10
VILLAGE OF FLUSHING—ASSESSMENT FUND.					
1899. Sept. 30	To Balance.....	\$100 00	1899. Dec. 31	By Borough of Queens.....	\$100 00
VILLAGE OF COLLEGE POINT, ASSESSMENT FUND—BOROUGH OF QUEENS.					
1899. Sept. 30	To Balance.....	\$150 00	1899. Dec. 31	By Borough of Queens.....	\$150 00
JAMAICA SCHOOL DISTRICT NO. 4.					
1899. Sept. 30	To Balance.....	\$337 50	1899. Dec. 31	By Borough of Queens.....	\$337 50
LONG ISLAND CITY, AMOUNTS DEPOSITED BY JUSTICES' COURTS.					
1899. Sept. 30	To Balance.....	\$35 00	1899. Dec. 31	By Borough of Queens.....	\$35 00
NORTH SECOND STREET IMPROVEMENT FUND—BOROUGH OF BROOKLYN.					
1899. Sept. 30	To Balance.....	\$2,250 00	1899. Dec. 31	By Borough of Brooklyn.....	\$2,250 00
TOWN OF FLUSHING, BOROUGH OF QUEENS.					
1899. Sept. 30	To Balance.....	\$10 75	1899. Dec. 31	By Borough of Queens.....	\$10 75
JACKSON AVENUE, ETC., IMPROVEMENT, ASSESSMENT FUND—LONG ISLAND CITY.					
1899. Sept. 30	To Balance.....	\$6,791 00	1899. Dec. 31	By Borough of Queens.....	\$6,791 00
1899. Sept. 30	To Balance.....	\$6,791 00	1899. Dec. 31	By Borough of Queens.....	\$6,791 00
LATE SCHOOL DISTRICT NO. 1, TOWN OF NEWTOWN.					
1899. Sept. 30	To Balance.....	\$427 12	1899. Dec. 31	By Borough of Queens.....	\$427 12
TOWN OF FLUSHING, EYBIDE AND DOUGLSTON ROAD IMPROVEMENT FUND—BOROUGH OF QUEENS.					
1899. Sept. 30	To Balance.....	\$148 50	1899. Dec. 31	By Borough of Queens.....	\$148 50
VILLAGE OF JAMAICA, STREET IMPROVEMENT FUND—BOROUGH OF QUEENS.					
1899. Sept. 30	To Balance.....	\$892 97	1899. Dec. 31	By Borough of Queens.....	\$892 97
LONG ISLAND CITY ELECTRIC LIGHTING FUND, 1897.					
1899. Sept. 30	To Balance.....	\$6,300 33	1899. Dec. 31	By Borough of Queens.....	\$6,300 33
VILLAGE OF ROCKAWAY BEACH, CLAIM OF GEORGE E. WALLACE, 1897.					
1899. Sept. 30	To Balance.....	\$335 00	1899. Dec. 31	By Borough of Queens.....	\$335 00
COUNTY DETECTIVE, KINGS COUNTY.					
1899. Sept. 30	To Balance.....	\$0 00	1899. Dec. 31	By Borough of Brooklyn.....	\$0 00
LIBRARY FUND—LONG ISLAND CITY.					
1899. Sept. 30	To Balance.....	\$692 58	1899. Dec. 31	By Borough of Queens.....	\$692 58
MUSEUM OF ARTS AND SCIENCE FUND—BOROUGH OF BROOKLYN.					
1899. Sept. 30	To Balance.....	\$1,290 07	1899. Dec. 31	By Borough of Brooklyn.....	\$1,290 07
TAX CERTIFICATES.					
1899. Sept. 30	To Balance.....	\$22,000 00	1899. Dec. 31	By Borough of Brooklyn.....	\$22,000 00
BURIAL OF VETERANS—BOROUGH OF BROOKLYN.					
1899. Sept. 30	To Balance.....	\$1,000 00	1899. Dec. 31	By Borough of Brooklyn.....	\$1,000 00
HOUSE OF GOOD SHEPHERD—BOROUGH OF BROOKLYN.					
1899. Sept. 30	To Balance.....	\$1,100 00	1899. Dec. 31	By Borough of Brooklyn.....	\$1,100 00
CONTINGENCIES, DEPARTMENT OF ASSESSMENTS—BOROUGH OF BROOKLYN.					
1899. Sept. 30	To Balance.....	\$128 15	1899. Dec. 31	By Borough of Brooklyn.....	\$128 15
CONTINGENCIES, DEPARTMENT OF AUDIT—BOROUGH OF BROOKLYN.					
1899. Sept. 30	To Balance.....	\$0 00	1899. Dec. 31	By Borough of Brooklyn.....	\$0 00

CERTIFICATES OF INDEBTEDNESS.					
1899. Sept. 30	To Balance.....	\$19,310 00	1899. Dec. 31	By Borough of Richmond.....	\$19,310 00
EXAMINING BOARD OF PLUMBERS—BOROUGH OF BROOKLYN.					
1899. Sept. 30	To Balance.....	\$20 15	1899. Dec. 31	By Borough of Brooklyn.....	\$20 15
GAS FOR PUBLIC BUILDINGS—CITY OF BROOKLYN.					
1899. Sept. 30	To Balance.....	\$50 00	1899. Dec. 31	By Borough of Brooklyn.....	\$50 00
SALARIES, CIVIL SERVICE—BOROUGH OF BROOKLYN.					
1899. Sept. 30	To Balance.....	\$2 45	1899. Dec. 31	By Borough of Brooklyn.....	\$2 45
STREET SIGNS—BOROUGH OF BROOKLYN.					
1899. Sept. 30	To Balance.....	\$624 52	1899. Dec. 31	By Borough of Brooklyn.....	\$624 52
JUDGMENT, ESTATE OF WILLIAM STEWART—LONG ISLAND CITY.					
1899. Sept. 30	To Balance.....	\$3,000 00	1899. Dec. 31	By Borough of Queens.....	\$3,000 00
JUDGMENT, A. R. JOLARD—LONG ISLAND CITY.					
1899. Sept. 30	To Balance.....	\$40,000 00	1899. Dec. 31	By Borough of Queens.....	\$40,000 00
LATE SCHOOL DISTRICT No. 1—NEWTOWN.					
1899. Sept. 30	To Balance.....	\$0 00	1899. Dec. 31	By Borough of Queens.....	\$0 00
VILLAGE OF FLUSHING WATERLIFE EXTENSION—BOROUGH OF QUEENS.					
1899. Sept. 30	To Balance.....	\$500 00	1899. Dec. 31	By Borough of Queens.....	\$500 00
LIBRARY SINKS—BOROUGH OF BROOKLYN.					
1899. Sept. 30	To Balance.....	\$0 00	1899. Dec. 31	By Borough of Brooklyn.....	\$0 00
COUNTY CANVASSING—BOROUGH OF BROOKLYN.					
1899. Sept. 30	To Balance.....	\$0 00	1899. Dec. 31	By Borough of Brooklyn.....	\$0 00
LONG ISLAND CITY PUBLIC DEBTS AND INTEREST—BOROUGH OF QUEENS.					
1899. Sept. 30	To Balance.....	\$400 00	1899. Dec. 31	By Borough of Queens.....	\$400 00
REFUNDING TAXES PAID IN ERROR—BOROUGH OF QUEENS.					
1899. Dec. 31	To Refunding Taxes and Assessments Paid in Error, Borough of Queens.....	\$1,144 00	1899. Dec. 31	By Sundries.....	\$1,144 00
REFUNDING TAXES AND ASSESSMENTS PAID IN ERROR—BOROUGH OF QUEENS.					
1899. Dec. 31	To Refunding Taxes and Assessments Paid in Error, Borough of Queens.....	\$1,144 00	1899. Dec. 31	By Refunding Taxes Paid in Error, Borough of Queens.....	\$1,144 00
REFUNDING ASSESSMENTS PAID IN ERROR—BOROUGH OF QUEENS.					
1899. Dec. 31	To Refunding Taxes and Assessments Paid in Error, Borough of Queens.....	\$1,144 00	1899. Dec. 31	By Borough of Queens.....	\$1,144 00
REFUNDING TAXES AND ASSESSMENTS PAID IN ERROR—BOROUGH OF RICHMOND.					
1899. Dec. 31	To Refunding Taxes and Assessments Paid in Error, Borough of Richmond.....	\$1,144 00	1899. Dec. 31	By Refunding Taxes Paid in Error, Borough of Richmond.....	\$1,144 00
REFUNDING ASSESSMENTS PAID IN ERROR—BOROUGH OF RICHMOND.					
1899. Dec. 31	To Refunding Taxes and Assessments Paid in Error, Borough of Richmond.....	\$1,144 00	1899. Dec. 31	By Sundries.....	\$1,144 00
BOROUGH OF BROOKLYN—GENERAL FUND.					
1899. Dec. 31	To Sundries.....	\$7,310,244 75	1899. Sept. 30	By Balance.....	\$7,310,244 75
	General Fund, City of New York.....	207,725 23		By Balance.....	207,725 23
	General Fund, New York River Bridge.....	50,000 00		By Balance.....	50,000 00
	General Fund, Borough of Brooklyn.....	5,000,000 00		By Balance.....	5,000,000 00
		\$7,310,244 75			\$7,310,244 75

BOROUGH OF QUEENS—GENERAL FUND.

1899	1899	1899	1899
Dec. 31	To Cash.....	\$73,468.54	
	By Balance.....		\$2,271,884.89
	By Balance.....		192,142.76
	Cash.....	1,461.14	
			\$2,465,169.29

BOROUGH OF RICHMOND—GENERAL FUND.

1899	1899	1899	1899
Dec. 31	To Cash.....	\$28,247.24	
	By Balance.....		\$1,189,906.42
	By Balance.....		897,971.12
	Cash.....	240.00	
			\$1,717,000.00

BOROUGH OF RICHMOND—STREET AND PARK OPENINGS.

1899	1899	1899	1899
Dec. 31	To Cash.....	\$4,347.48	
	By Balance.....		\$14,035.46
	By Balance.....		16,002.47
	Cash.....	1,447.48	
			\$31,832.41

BOROUGH OF RICHMOND—STREET IMPROVEMENT FUND.

1899	1899	1899	1899
Dec. 31	To Cash.....	\$4,347.48	
	By Balance.....		\$14,035.46
	By Balance.....		16,002.47
	Cash.....	1,447.48	
			\$31,832.41

BOROUGH OF RICHMOND—STREET IMPROVEMENT FUND.

1899	1899	1899	1899
Dec. 31	To Cash.....	\$4,347.48	
	By Balance.....		\$14,035.46
	By Balance.....		16,002.47
	Cash.....	1,447.48	
			\$31,832.41

BOROUGH OF BROOKLYN—SUSPENSE ACCOUNT.

1899	1899	1899	1899
Dec. 31	To Cash.....	\$4,347.48	
	By Balance.....		\$14,035.46
	By Balance.....		16,002.47
	Cash.....	1,447.48	
			\$31,832.41

COMMISSIONS—CITY CHAMBERLAIN.

1899	1899	1899	1899
Dec. 31	To Cash.....	\$4,347.48	
	By Balance.....		\$14,035.46
	By Balance.....		16,002.47
	Cash.....	1,447.48	
			\$31,832.41

BOROUGH OF QUEENS—SUSPENSE ACCOUNT.

1899	1899	1899	1899
Dec. 31	To Cash.....	\$4,347.48	
	By Balance.....		\$14,035.46
	By Balance.....		16,002.47
	Cash.....	1,447.48	
			\$31,832.41

REFUNDING AND REPAYING—SPECIAL FUND—BOROUGH OF BRONX.

1899	1899	1899	1899
Dec. 31	To Cash.....	\$4,347.48	
	By Balance.....		\$14,035.46
	By Balance.....		16,002.47
	Cash.....	1,447.48	
			\$31,832.41

SINKING FUND—CITY OF BROOKLYN.

1899	1899	1899	1899
Dec. 31	To Cash.....	\$4,347.48	
	By Balance.....		\$14,035.46
	By Balance.....		16,002.47
	Cash.....	1,447.48	
			\$31,832.41

BOROUGH OF RICHMOND—SUSPENSE ACCOUNT.

1899	1899	1899	1899
Dec. 31	To Cash.....	\$4,347.48	
	By Balance.....		\$14,035.46
	By Balance.....		16,002.47
	Cash.....	1,447.48	
			\$31,832.41

BRIDGE OVER BRONX RIVER, EAST ONE HUNDRED AND SEVENTY-SEVEN STREET.

1899	1899	1899	1899
Dec. 31	To Cash.....	\$4,347.48	
	By Balance.....		\$14,035.46
	By Balance.....		16,002.47
	Cash.....	1,447.48	
			\$31,832.41

NEW YORK AND BROOKLYN BRIDGE.

1899	1899	1899	1899
Dec. 31	To Cash.....	\$71,999.60	
	By Balance.....		\$261,557.80
	By Balance.....		26,677.63
	Cash.....	864,215.50	
			\$364,451.53

IMPROVEMENT AND CONSTRUCTION OF PARK, HESTER AND ESSEX STREETS, ETC.

1899	1899	1899	1899
Sept. 30	To Balance.....	\$2,357.16	
	By Hester Street Park Fund.....		\$2,357.16

PERMANENT BRIDGE OVER THE BRONX.

1899	1899	1899	1899
Sept. 30	To Balance.....	\$418.54	
	By Consolidated Stock.....		\$15,000.00
	Cash.....	34,681.20	
			\$15,418.74

FIFTH WARD IMPROVEMENT FUND—BOROUGH OF BROOKLYN.

1899	1899	1899	1899
Dec. 31	To Borough of Brooklyn.....	\$92,467.00	
	By Balance.....		\$25,370.32
	By Balance.....		75,849.00
	By Balance.....		15,770.10
	Cash.....	14,134.00	
			\$107,470.42

DEPARTMENT OF WATER SUPPLY—BOROUGH OF BROOKLYN.

1899	1899	1899	1899
Sept. 30	To Balance.....	\$1,400,000.00	
	By Balance.....		\$45,437.14
	By Balance.....		1,395,562.86
	Cash.....	48.00	
			\$1,441,048.00

WATER MAINTENANCE—BOROUGH OF BROOKLYN.

1899	1899	1899	1899
Sept. 30	To Balance.....	\$6,294.00	
	By Balance.....		\$45,437.14
	Cash.....	354.00	
			\$51,785.14

WATER SINKING FUND—CITY OF BROOKLYN.

1899	1899	1899	1899
Dec. 31	To Cash.....	\$4,000.00	
	By Balance.....		\$45,437.14
	Cash.....	44,037.14	
			\$49,437.14

DEPARTMENT OF HIGHWAYS—BOROUGH OF BROOKLYN.

1899	1899	1899	1899
Sept. 30	To Balance.....	\$5,210.00	
	By Borough of Brooklyn.....		\$5,210.00

REFUNDING TAXES AND ASSESSMENTS PAID IN ERROR—BOROUGH OF BROOKLYN.

1899	1899	1899	1899
Sept. 30	To Balance.....	\$2,000.00	
	By Balance.....		\$2,000.00
	By Balance.....		74.40
	Cash.....	479.60	
			\$2,549.00

OPENING AND WIDENING STREETS—BOROUGH OF BROOKLYN.

1899	1899	1899	1899
Dec. 31	To Balance.....	\$4,000.00	
	By Balance.....		\$4,000.00
	By Balance.....		11,000.00
	Cash.....	27,000.00	
			\$42,000.00

BRIDGE OVER HARLEM RIVER, ONE HUNDRED AND FORTY-FIFTH TO ONE HUNDRED AND FORTY-NINTH STREET.

1899	1899	1899	1899
Dec. 31	To Cash.....	\$44,424.84	
	By Balance.....		\$77,804.50
	By Balance.....		9,000.00
	By Balance.....		1,000,000.00
	Cash.....	1,000,000.00	
			\$1,127,229.34

REFUNDING TAXES PAID IN ERROR—BOROUGH OF BROOKLYN.

1899	1899	1899	1899
Dec. 31	To Refunding Taxes and Assessments paid in error, Borough of Brooklyn.....	\$8,000.00	
	By Balance.....		\$8,000.00
	Cash.....	48,804.58	
			\$56,804.58

EXTENSION OF RIVERVIEW DRIVE TO BULEVARD LAPAYETTE.

1899	1899	1899	1899
Sept. 30	To Balance.....	\$16,744.81	
	By Balance.....		\$16,744.81
	Cash.....	95,944.58	
			\$112,689.39

REFUNDING ASSESSMENTS PAID IN ERROR—BOROUGH OF BROOKLYN.

1899	1899	1899	1899
Dec. 31	To Refunding Taxes and Assessments paid in error, Borough of Brooklyn.....	\$15,500.00	
	By Balance.....		\$15,500.00
	Cash.....	40,950.71	
			\$56,450.71

STREET IMPROVEMENT FUND—WILLIAMSBURG SEWER.

1899	1899	1899	1899
Sept. 30	To Balance.....	\$25,380.45	
	By Balance.....		\$25,380.45
	Cash.....	2,070.07	
			\$27,450.52

ASSESSMENT FUND—BOROUGH OF BROOKLYN.

1899	1899	1899	1899
Dec. 31	To Balance.....	\$42,500.00	
	By Balance.....		\$42,500.00
	By Balance.....		176,600.00
	Cash.....	14,375.00	
			\$263,475.00

FLAGGING TAX ASSESSMENT, THIRTIETH WARD, BOROUGH OF BROOKLYN.					
1899.			1899. Sept. 30 Dec. 31	By Balance— Borough of Brooklyn, General Fund, Cash,	\$4,170 31 7,178 21 5,998 42
Dec. 31	To Borough of Brooklyn,	\$13,098 06			\$13,098 06

IMPROVEMENT TOWN DE NEW UTRECHT—BOROUGH OF BROOKLYN.					
1899.			1899. Dec. 31.	By Borough of Brooklyn, General Fund, Cash,	\$7 03 1 83
Dec. 31	To Borough of Brooklyn,	\$8 90			\$8 90

SHERIFF'S EYES—BOROUGH OF RICHMOND

1890.			1891.		1892.	
			Sept. 30	Dec. 31		
					By Balance....	\$4,376 50
					Through and	
					Richmond,	
					General	
					Fund....	250 00
					Sherrill's	
					Fees, Rec-	
					ough of	
					Richmond,	
					Cash....	412 00
						554 50
Dec. 31	To Cash.....	\$250 00				
	Balance....	4,126 50				
			\$4,376 50			\$4,376 50

JAMAICA SCHOOL TAX.

1899.			1899.	By Balance....	\$11,745 75	
Sept. 30			Dec. 31	By Borough of Queens, General Fund.....	11,823 72	
Dec. 31	To Borough of Queens.....	\$93,767 18		Cash.....	1,018 26	\$94,785 44

JAMAICA ROAD TAX.

1899.			1899.	By Balance....	\$2,415 25	
Sept. 30			Dec. 31	By Borough of Queens, General Fund.....	8,200 80	
Dec. 31	To Borough of Queens.....	\$11,325 05				\$10,325 05

JAMAICA WATER TAX.

1899.			1899.	By Borough of Queens, General Fund.....	\$4,000 00	
Sept. 30	To Balance....	\$1,800 00	Dec. 31	By Borough of Queens, General Fund.....	6,794 55	
Dec. 31	To Borough of Queens.....	5,174 77		Cash.....	724 55	\$10,519 10

JAMAICA HEALTH TAX.

1899.			1899.	By Balance....	\$774 10	
Sept. 30			Dec. 31	By Borough of Queens, General Fund.....	1,230 87	
Dec. 31	To Borough of Queens.....	\$4,731 16				\$1,705 07

JAMAICA LIGHT TAX.

1899.			1899.	By Balance....	\$8,384 67	
Sept. 30			Dec. 31	By Borough of Queens, General Fund.....	1,046 14	
Dec. 31	To Borough of Queens.....	\$7,338 47		Cash.....	100 00	\$9,530 81

JAMAICA FIRE TAX.

1899.			1899.	By Balance....	\$11 70	
Sept. 30			Dec. 31	By Borough of Queens, General Fund.....	148 50	
Dec. 31	To Borough of Queens.....	\$160 20				\$160 20

SCHOOL DISTRICT NO. 17, HEMPSTEAD.

1899.	By Borough of Queens.....	\$47 25	1899.	By Balance....	480 00	
Dec. 31			Sept. 30			

JAMAICA—INTEREST ON TOWNS TAX.

1899.			1899.	By Balance....	\$5,440 15	
Sept. 30			Dec. 31	By Borough of Queens, General Fund.....	4,084 37	
Dec. 31	To Interest on Taxes, Borough of Queens.....	\$7,720 57		Cash.....	227 17	\$9,752 19

JAMAICA—VILLAGE TAXES.

1899.			1899.	By Balance....	\$8,027 00	
Sept. 30			Dec. 31	By Borough of Queens, General Fund.....	15,863 47	
Dec. 31	To Borough of Queens.....	\$24,490 47		Cash.....	911 00	\$26,404 47

JAMAICA—INTEREST ON VILLAGE TAXES.

1899.			1899.	By Balance....	\$76 15	
Sept. 30			Dec. 31	By Borough of Queens, General Fund.....	1,120 91	
Dec. 31	To Interest on Taxes, Borough of Queens.....	\$1,200 47		Cash.....	103 69	\$1,304 17

RICHMOND HILL—VILLAGE TAXES.

1899.			1899.	By Balance....	\$7,145 00	
Sept. 30			Dec. 31	By Borough of Queens, General Fund.....	5,778 80	
Dec. 31	To Borough of Queens.....	\$14,457 59		Cash.....	760 15	\$14,457 59

RICHMOND HILL—INTEREST ON VILLAGE TAXES.

1899.			1899.	By Balance....	\$915 51	
Sept. 30			Dec. 31	By Borough of Queens, General Fund.....	256 58	
Dec. 31	To Interest on Taxes, Borough of Queens.....	\$1,172 15		Cash.....	34 00	\$1,206 15

RICHMOND HILL—ASSESSMENTS FOR LOCAL IMPROVEMENTS.

1899.			1899.	By Balance....	\$14 20	
Dec. 31	To Richmond Hill, Interest on Assessments, Local Improvements, Borough of Queens.....	\$4 76	Sept. 30	By Borough of Queens, General Fund.....	70 01	
		\$8 46	Dec. 31			\$83 22

RICHMOND HILL—INTEREST ON ASSESSMENTS.

1899.			1899.	By Balance....	\$10 05	
Sept. 30			Dec. 31	By Richmond Hill, Assessments for Local Improvements.....	4 76	
Dec. 31	To General Fund.....	\$23 40		Cash.....	2 59	\$27 40

RICHMOND HILL—SIDEWALKS.

1899.			1899.	By Balance....	\$2,180 00	
Sept. 30	To Balance....	\$2,180 00	Dec. 31	By Borough of Queens, General Fund.....	2,011 77	
Dec. 31				Cash.....	16 23	\$2,028 00

FAR ROCKAWAY—TAXES.

1899.			1899.	By Balance....	\$10,117 17	
Sept. 30			Dec. 31	By Borough of Queens, General Fund.....	15,400 31	
Dec. 31	To Borough of Queens.....	\$25,517 48		Cash.....	7,700 00	\$33,217 48

FAR ROCKAWAY—INTEREST ON TAXES.

1899.			1899.	By Balance....	\$1,000 00	
Sept. 30			Dec. 31	By Borough of Queens, General Fund.....	894 45	
Dec. 31	To Interest on Taxes, Borough of Queens.....	\$1,894 45		Cash.....	724 55	\$2,619 00

FAR ROCKAWAY—SCHOOL TAXES.

1899.			1899.	By Balance....	\$1,000 00	
Sept. 30			Dec. 31	By Borough of Queens, General Fund.....	205 75	
Dec. 31	To Borough of Queens.....	\$1,205 75		Cash.....	100 00	\$1,305 75

FAR ROCKAWAY—INTEREST ON SCHOOL TAXES.

1899.			1899.	By Balance....	\$100 00	
Sept. 30			Dec. 31	By Borough of Queens, General Fund.....	75 00	
Dec. 31	To Interest on Taxes, Borough of Queens.....	\$175 00		Cash.....	100 00	\$275 00

ROCKAWAY BEACH TAXES.

1899.			1899.	By Balance....	\$2,000 00	
Sept. 30	To Rockaway Beach School Tax.....	\$2 00	Dec. 31	By Borough of Queens, General Fund.....	3,200 16	
Dec. 31	To Borough of Queens.....	\$2,002 00		Cash.....	314 10	\$2,316 10

ROCKAWAY BEACH—INTEREST ON TAXES.

1899.			1899.	By Balance....	\$241 11	
Dec. 31	To Rockaway Beach, Interest on Taxes, Borough of Queens.....	\$2 00	Sept. 30	By Balance....	151 07	
		\$2 00	Dec. 31	By Borough of Queens, General Fund.....	100 00	
				Cash.....	100 00	\$351 07

ROCKAWAY BEACH—INTEREST ON SCHOOL TAXES.

1899.			1899.	By Balance....	\$74 77	
Sept. 30			Dec. 31	By Borough of Queens, General Fund.....	1 00	
Dec. 31	To Interest on Taxes, Borough of Queens.....	\$75 77		Cash.....	100 00	\$175 77

ROCKAWAY BEACH—SCHOOL TAXES.

1899.			1899.	By Balance....	\$75 00	
Sept. 30			Dec. 31	By Borough of Queens, General Fund.....	1 00	
Dec. 31	To Borough of Queens.....	\$76 00		Cash.....	100 00	\$176 00

ARVERNE TAXES.

1899.			1899.	By Balance....	\$2,000 00	
Sept. 30			Dec. 31	By Borough of Queens, General Fund.....	1,778 80	
Dec. 31	To Borough of Queens.....	\$3,778 80		Cash.....	1,000 00	\$4,778 80

ARVERNE INTEREST ON TAXES.

1899.			1899.	By Balance....	\$100 00	
Sept. 30			Dec. 31	By Borough of Queens, General Fund.....	25 00	
Dec. 31	To Interest on Taxes, Borough of Queens.....	\$125 00		Cash.....	100 00	\$225 00

ARVERNE SCHOOL TAXES.

1899.			1899.	By Balance....	\$0 00	
Dec. 31	To Borough of Queens.....	\$0 00	Sept. 30	By Balance....	\$0 00	

ARVERNE ASSESSMENTS LOCAL IMPROVEMENTS.

1899.			1899.	By Balance....	\$30 10	
Sept. 30			Dec. 31	By Borough of Queens, General Fund.....	12 98	
Dec. 31	To Borough of Queens.....	\$43 08		Cash.....	475 57	\$518 65

ARVERNE INTEREST ON ASSESSMENTS.

1899.			1899.	By Balance....	\$14 16	
Sept. 30			Dec. 31	By Borough of Queens, General Fund.....	3 57	
Dec. 31	To General Fund.....	\$17 73		Cash.....	68 16	\$85 89

NEWTOWN TOWN TAXES.

1899.	1899. Sept. 30 Dec. 31	By Balance...	1899. Sept. 30 Dec. 31	
		Borough of Queens, General Fund.....	\$9,472 58	
		Cash.....	10,442 30	
Dec. 31		To Borough of Queens.....		\$19,914 88

NEWTOWN INTEREST ON TAXES.

1899.	1899. Sept. 30 Dec. 31	By Balance...	1899. Sept. 30 Dec. 31	
		Borough of Queens, General Fund.....	\$5,010 77	
		Newtown Lighting Taxes.....	2,307 70	
		Cash.....	101 85	
Dec. 31		To Interest on Taxes, Borough of Queens.....		\$7,419 32

NEWTOWN SCHOOL TAXES.

1899.	1899. Sept. 30 Dec. 31	By Balance...	1899. Sept. 30 Dec. 31	
		Borough of Queens, General Fund.....	\$16,365 35	
		Cash.....	2,200 56	
Dec. 31		To Borough of Queens.....		\$18,565 91

NEWTOWN LIGHTING TAXES.

1899.	1899. Sept. 30 Dec. 31	By Balance...	1899. Sept. 30 Dec. 31	
		Borough of Queens, General Fund.....	\$921 11	
		Cash.....	78 85	
Dec. 31		To Borough of Queens.....		\$1,000 00

NEWTOWN REDEMPTION.

1899.	1899. Sept. 30 Dec. 31	By Balance...	1899. Sept. 30 Dec. 31	
		Borough of Queens, General Fund.....	\$478 47	
Dec. 31		To Borough of Queens.....		\$478 47

FLUSHING TOWN TAXES.

1899.	1899. Sept. 30 Dec. 31	By Balance...	1899. Sept. 30 Dec. 31	
		Borough of Queens, General Fund.....	\$44,128 01	
		Cash.....	2,073 31	
Dec. 31		To Borough of Queens.....		\$46,201 32

FLUSHING HIGHWAY TAXES.

1899.	1899. Sept. 30 Dec. 31	By Balance...	1899. Sept. 30 Dec. 31	
		Borough of Queens, General Fund.....	\$301 70	
		Cash.....	4,278 80	
Dec. 31		To Borough of Queens.....		\$4,580 50

FLUSHING SCHOOL TAXES.

1899.	1899. Sept. 30 Dec. 31	By Balance...	1899. Sept. 30 Dec. 31	
		Borough of Queens, General Fund.....	\$375 40	
		Cash.....	100 70	
Dec. 31		To Borough of Queens.....		\$476 10

FLUSHING INTEREST ON TOWN TAXES.

1899.	1899. Sept. 30 Dec. 31	By Balance...	1899. Sept. 30 Dec. 31	
		Borough of Queens, General Fund.....	\$9,373 71	
		Cash.....	770 50	
Dec. 31		To Borough of Queens.....		\$10,144 21

FLUSHING VILLAGE TAXES.

1899.	1899. Sept. 30 Dec. 31	By Balance...	1899. Sept. 30 Dec. 31	
		Borough of Queens, General Fund.....	\$11,490 81	
		Cash.....	1,130 40	
Dec. 31		To Borough of Queens.....		\$12,621 21

FLUSHING FRONTAGE TAX.

1899.	1899. Sept. 30 Dec. 31	By Balance...	1899. Sept. 30 Dec. 31	
		Borough of Queens, General Fund.....	\$573 43	
		Cash.....	881 43	
Dec. 31		To Borough of Queens.....		\$1,454 86

FLUSHING HYDRANT TAX.

1899.	1899. Sept. 30 Dec. 31	By Balance...	1899. Sept. 30 Dec. 31	
		Borough of Queens, General Fund.....	\$1 50	
		Cash.....	95 10	
Dec. 31		To Borough of Queens.....		\$96 60

FLUSHING WATER RENTS—BOROUGH OF QUEENS.

1899.	1899. Sept. 30 Dec. 31	By Balance...	1899. Sept. 30 Dec. 31	
		Borough of Queens, General Fund.....	\$750 93	
Dec. 31		To Borough of Queens.....		\$750 93

FLUSHING INTEREST ON VILLAGE TAX.

1899.	1899. Sept. 30 Dec. 31	By Balance...	1899. Sept. 30 Dec. 31	
		Borough of Queens, General Fund.....	\$1,437 08	
		Cash.....	754 00	
Dec. 31		To Interest on Taxes, Borough of Queens.....		\$2,191 08

FLUSHING INTEREST ON WATER RENTS—BOROUGH OF QUEENS.

1899.	1899. Sept. 30 Dec. 31	By Balance...	1899. Sept. 30 Dec. 31	
		Borough of Queens, General Fund.....	\$400 37	
Dec. 31		To Borough of Queens.....		\$400 37

FLUSHING—ASSESSMENTS FOR LOCAL IMPROVEMENTS.

1899.	1899. Sept. 30 Dec. 31	By Balance...	1899. Sept. 30 Dec. 31	
		Borough of Queens, General Fund.....	\$7,431 03	
		Cash.....	1,058 84	
Dec. 31		To Borough of Queens.....		\$8,489 87

FLUSHING—INTEREST ON ASSESSMENTS.

1899.	1899. Sept. 30 Dec. 31	By Balance...	1899. Sept. 30 Dec. 31	
		Borough of Queens, General Fund.....	\$370 81	
		Cash.....	20 10	
Dec. 31		To Borough of Queens.....		\$390 91

LONG ISLAND CITY—TAXES.

1899.	1899. Sept. 30 Dec. 31	By Balance...	1899. Sept. 30 Dec. 31	
		Borough of Queens, General Fund.....	\$10,042 10	
		Cash.....	112,377 06	
Dec. 31		To Borough of Queens.....		\$122,419 16

LONG ISLAND CITY—INTEREST ON TAXES.

1899.	1899. Sept. 30 Dec. 31	By Balance...	1899. Sept. 30 Dec. 31	
		Borough of Queens, General Fund.....	\$1,032 32	
		Cash.....	5,478 44	
Dec. 31		To Borough of Queens.....		\$6,510 76

LONG ISLAND CITY—WATER RENTS.

1899.	1899. Sept. 30 Dec. 31	By Balance...	1899. Sept. 30 Dec. 31	
		Borough of Queens, General Fund.....	\$10,841 44	
		Cash.....	4,000 00	
Dec. 31		To Borough of Queens.....		\$14,841 44

LONG ISLAND CITY—INTEREST ON WATER RENTS.

1899.	1899. Sept. 30 Dec. 31	By Balance...	1899. Sept. 30 Dec. 31	
		Borough of Queens, General Fund.....	\$865 11	
		Cash.....	137 00	
Dec. 31		To Borough of Queens.....		\$1,002 11

LONG ISLAND CITY—ASSESSMENTS FOR LOCAL IMPROVEMENTS.

1899.	1899. Sept. 30 Dec. 31	By Balance...	1899. Sept. 30 Dec. 31	
		Borough of Queens, General Fund.....	\$18,486 15	
		Cash.....	9,000 48	
Dec. 31		To Borough of Queens.....		\$27,486 63

LONG ISLAND CITY—INTEREST ON ASSESSMENTS.

1899.	1899. Sept. 30 Dec. 31	By Balance...	1899. Sept. 30 Dec. 31	
		Borough of Queens, General Fund.....	\$0,738 47	
		Cash.....	2,705 00	
Dec. 31		To Borough of Queens.....		\$3,443 47

LONG ISLAND CITY—REDEMPTION.

1899.	1899. Sept. 30 Dec. 31	By Balance...	1899. Sept. 30 Dec. 31	
		Borough of Queens, General Fund.....	\$4,338 65	
Dec. 31		To Borough of Queens.....		\$4,338 65

COLLEGE POINT—TAXES.

1899.	1899. Sept. 30 Dec. 31	By Balance...	1899. Sept. 30 Dec. 31	
		Borough of Queens, General Fund.....	\$1,541 04	
		Cash.....	5,458 33	
Dec. 31		To Borough of Queens.....		\$7,000 37

COLLEGE POINT—INTEREST ON TAXES.

1899.	1899. Sept. 30 Dec. 31	By Balance...	1899. Sept. 30 Dec. 31	
		Borough of Queens, General Fund.....	\$286 58	
		Cash.....	150 60	
Dec. 31		To Borough of Queens.....		\$437 18

COLLEGE POINT—WATER RENTS.

1899.	1899. Sept. 30 Dec. 31	By Balance...	1899. Sept. 30 Dec. 31	
		Borough of Queens, General Fund.....	\$1,035 31	
		Cash.....	2,158 40	
Dec. 31		To Borough of Queens.....		\$3,193 71

COLLEGE POINT INTEREST ON WATER RENTS.

1899.			1899.	By Balance...	\$102 38	
			Sept. 30	Borough of Queens General Fund...	216 34	
			Dec. 31	Cash...	1 37	
Dec. 31	To College Point Interest on Taxes and Water Rents...	\$104 01				\$104 01

COLLEGE POINT ASSESSMENTS FOR LOCAL IMPROVEMENTS.

1899.			1899.	By Balance...	\$100 49	
			Sept. 30	Borough of Queens General Fund...	25 31	
			Dec. 31	Cash...	16 26	
Dec. 31	To Borough of Queens...	\$1,087 88				\$1,087 88

COLLEGE POINT INTEREST ON ASSESSMENTS.

1899.			1899.	By Balance...	\$21 73	
			Sept. 30	Borough of Queens General Fund...	27 28	
			Dec. 31	Cash...	8 64	
Dec. 31	To Borough of Queens...	\$48 65				\$48 65

COLLEGE POINT REDEMPTION.

1899.			1899.	By Borough of Queens—Gen. and Fund...	\$26 97	
Dec. 31	To Borough of Queens...	\$26 97				\$26 97

COLLEGE POINT INTEREST ON TAXES AND WATER RENTS, BOROUGH OF QUEENS.

1899.			1899.	By To College Point Interest on Taxes and Water Rents...	\$772 00	
			Sept. 30	College Point Interest on Water Rents...	374 87	
			Dec. 31			\$650 00
Dec. 31	To Borough of Queens...	\$650 00				\$650 00

WHITESTONE VILLAGE TAXES.

1899.			1899.	By Balance...	\$1,860 41	
			Sept. 30	Borough of Queens General Fund...	11,000 88	
			Dec. 31	Cash...	442 00	
Dec. 31	To Borough of Queens...	\$10,122 29				\$10,122 29

WHITESTONE FLAGGING TAXES.

1899.			1899.	By Balance...	\$27 37	
			Sept. 30	Borough of Queens General Fund...	430 00	
			Dec. 31	Cash...	3 75	
Dec. 31	To Borough of Queens...	\$459 12				\$459 12

WHITESTONE FRONTAGE TAX.

1899.			1899.	By Balance...	\$61 47	
			Sept. 30	Borough of Queens General Fund...	107 48	
			Dec. 31	Cash...	20 00	
Dec. 31	To Borough of Queens...	\$188 95				\$188 95

WHITESTONE INTEREST ON TAXES.

1899.			1899.	By Balance...	\$401 04	
			Sept. 30	Borough of Queens General Fund...	257 07	
			Dec. 31	Cash...	80 33	
Dec. 31	To Interest on Taxes, Borough of Queens...	\$600 44				\$600 44

WHITESTONE SCHOOL TAX.

1899.			1899.	By Balance...	\$401 04	
			Sept. 30	Borough of Queens General Fund...	284 64	
			Dec. 31	Cash...	91 32	
Dec. 31	To Borough of Queens...	\$200 01				\$200 01

WHITESTONE REDEMPTION.

1899.			1899.	By Borough of Queens, General Fund...	\$370 57	
Dec. 31	To Borough of Queens...	\$370 57				\$370 57

WHITESTONE ASSESSMENT LOCAL IMPROVEMENT.

1899.			1899.	By Balance...	\$1,260 20	
			Sept. 30	Borough of Queens General Fund...	240 23	
			Dec. 31	Cash...	130 34	
Dec. 31	To Borough of Queens...	\$1,631 89				\$1,631 89

WHITESTONE INTEREST ON ASSESSMENTS.

1899.			1899.	By Balance...	\$186 30	
			Sept. 30	Borough of Queens General Fund...	84 70	
			Dec. 31	Cash...	20 00	
Dec. 31	To Borough of Queens...	\$601 73				\$601 73

STATE, TOWN AND COUNTY TAX, NORTHFIELD, BOROUGH OF RICHMOND.

1899.			1899.	By Balance...	\$17,883 90	
			Sept. 30	Borough of Richmond General Fund...	76,871 94	
			Dec. 31	Cash...	6,790 47	
Dec. 31	To Borough of Richmond...	\$99,046 31				\$99,046 31

STATE, TOWN AND COUNTY TAX, SOUTHFIELD, BOROUGH OF RICHMOND.

1899.			1899.	By Balance...	\$1,277 34	
			Sept. 30	Borough of Richmond General Fund...	2,350 16	
			Dec. 31	Cash...	2,340 30	
Dec. 31	To Borough of Richmond...	\$7,000 00				\$7,000 00

STATE, TOWN AND COUNTY TAX, WESTFIELD, BOROUGH OF RICHMOND.

1899.			1899.	By Balance...	\$7,072 47	
			Sept. 30	Borough of Richmond General Fund...	7,772 27	
			Dec. 31	Cash...	11 49	
Dec. 31	To Borough of Richmond...	\$27,000 00				\$27,000 00

STATE, TOWN AND COUNTY TAX, MIDDLETOWN, BOROUGH OF RICHMOND.

1899.			1899.	By Balance...	\$1,770 32	
			Sept. 30	Borough of Richmond General Fund...	2,600 83	
			Dec. 31	Cash...	14,301 00	
Dec. 31	To Borough of Richmond...	\$45,000 00				\$45,000 00

STATE TOWN AND COUNTY TAX, CASTLETON, BOROUGH OF RICHMOND.

1899.			1899.	By Balance...	\$5,100 00	
			Sept. 30	Borough of Richmond General Fund...	40,000 00	
			Dec. 31	Cash...	40,000 00	
Dec. 31	To Borough of Richmond...	\$44,000 00				\$44,000 00

VILLAGE TAX, EDGEWATER, BOROUGH OF RICHMOND.

1899.			1899.	By Balance...	\$1,000 00	
			Sept. 30	Borough of Richmond General Fund...	1,000 00	
			Dec. 31	Cash...	20 14	
Dec. 31	To Borough of Richmond...	\$2,000 00				\$2,000 00

VILLAGE TAX, NEW BRIGHTON, BOROUGH OF RICHMOND.

1899.			1899.	By Balance...	\$1,000 00	
			Sept. 30	Borough of Richmond General Fund...	1,000 00	
			Dec. 31	Cash...	1,000 00	
Dec. 31	To Borough of Richmond...	\$2,000 00				\$2,000 00

VILLAGE TAX, PORT RICHMOND, BOROUGH OF RICHMOND.

1899.			1899.	By Balance...	\$1,000 00	
			Sept. 30	Borough of Richmond General Fund...	1,000 00	
			Dec. 31	Cash...	1,000 00	
Dec. 31	To Borough of Richmond...	\$1,000 00				\$1,000 00

VILLAGE TAXES, COTTENVILLE, BOROUGH OF RICHMOND.

1899.			1899.	By Balance...	\$1,000 00	
			Sept. 30	Borough of Richmond General Fund...	1,000 00	
			Dec. 31	Cash...	1,000 00	
Dec. 31	To Borough of Richmond...	\$2,000 00				\$2,000 00

ROAD TAXES, SOUTHFIELD, BOROUGH OF RICHMOND.

1899.			1899.	By Balance...	\$88 00	
			Sept. 30	Borough of Richmond General Fund...	88 00	
			Dec. 31	Cash...	88 00	
Dec. 31	To Borough of Richmond...	\$176 00				\$176 00

ROAD TAXES, WESTFIELD, BOROUGH OF RICHMOND.

1899.			1899.	By Balance...	\$1,000 00	
			Sept. 30	Borough of Richmond General Fund...	1,000 00	
			Dec. 31	Cash...	1,000 00	
Dec. 31	To Borough of Richmond...	\$2,000 00				\$2,000 00

ROAD TAXES—MIDDLETOWN, BOROUGH OF RICHMOND.

1899.			1899.	By Balance...	\$1,000 00	
			Sept. 30	Borough of Richmond General Fund...	1,000 00	
			Dec. 31	Cash...	1,000 00	
Dec. 31	To Borough of Richmond...	\$2,000 00				\$2,000 00

LAMP TAXES—VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1899.			1899.	By Balance...	\$1,000 00	
			Sept. 30	Borough of Richmond General Fund...	1,000 00	
			Dec. 31	Cash...	1,000 00	
Dec. 31	To Lamp Taxes, New Brighton, Borough of Richmond...	\$1,000 00				\$1,000 00

LAMP TAXES—VILLAGE OF NEW BRIGHTON, BOROUGH OF RICHMOND.

1899.			1899.	By Balance...	\$1,000 00	
			Sept. 30	Borough of Richmond General Fund...	1,000 00	
			Dec. 31	Cash...	1,000 00	
Dec. 31	To Borough of Richmond...	\$2,000 00				\$2,000 00

WATER TAXES—EDGEWATER.

1899.	1899.	1899.	1899.	1899.
Dec. 31	Sept. 30	Dec. 31	Sept. 30	Dec. 31
		By Balance.....	\$500.40	
		Borough of Richmond, General Fund.....	477.50	
		Cash.....	100.30	
Dec. 31	To Borough of Richmond.....	\$1,102.40		\$1,102.40

SCHOOL TAXES—TWENTY-NINE DISTRICTS, BOROUGH OF RICHMOND.

1899.	1899.	1899.	1899.	1899.
Dec. 31	Sept. 30	Dec. 31	Sept. 30	Dec. 31
		By Balance.....	\$43,053.35	
		Borough of Richmond, General Fund.....	100,000.00	
		Cash.....	5,014.91	
Dec. 31	To Borough of Richmond.....	\$148,068.26		\$148,068.26

INTEREST ON TAXES—BOROUGH OF RICHMOND.

1899.	1899.	1899.	1899.	1899.
Dec. 31	Sept. 30	Dec. 31	Sept. 30	Dec. 31
		By Balance.....	\$12,000.00	
		Borough of Richmond, General Fund.....	3,000.00	
		Cash.....	4,000.00	
Dec. 31	To Borough of Richmond.....	\$19,000.00		\$19,000.00

IMPROVEMENTS, LOCAL IMPROVEMENTS—VILLAGE OF EDGEWATER.

1899.	1899.	1899.	1899.	1899.
Dec. 31	Sept. 30	Dec. 31	Sept. 30	Dec. 31
		By Balance.....	\$545.00	
		Borough of Richmond, General Fund.....	84.00	
		Cash.....	515.00	
Dec. 31	To Borough of Richmond.....	\$1,144.00		\$1,144.00

IMPROVEMENTS, LOCAL IMPROVEMENTS—NEW BRIGHTON, BOROUGH OF RICHMOND.

1899.	1899.	1899.	1899.	1899.
Dec. 31	Sept. 30	Dec. 31	Sept. 30	Dec. 31
		By Balance.....	\$0,000.00	
		Borough of Richmond, General Fund.....	5,000.00	
		Cash.....	5,000.00	
Dec. 31	To Borough of Richmond.....	\$10,000.00		\$10,000.00

IMPROVEMENTS, LOCAL IMPROVEMENTS—FORT RICHMOND, BOROUGH OF RICHMOND.

1899.	1899.	1899.	1899.	1899.
Dec. 31	Sept. 30	Dec. 31	Sept. 30	Dec. 31
		By Balance.....	\$0,000.00	
		Borough of Richmond, General Fund.....	900.00	
		Cash.....	1,400.00	
Dec. 31	To Borough of Richmond.....	\$2,300.00		\$2,300.00

INTEREST ON ASSESSMENTS—BOROUGH OF RICHMOND.

1899.	1899.	1899.	1899.	1899.
Dec. 31	Sept. 30	Dec. 31	Sept. 30	Dec. 31
		By Balance.....	\$4,000.00	
		Borough of Richmond, General Fund.....	300.00	
		Cash.....	\$1,400.00	
Dec. 31	To Borough of Richmond.....	\$5,700.00		\$5,700.00

FERRY RENT—BOROUGH OF RICHMOND.

1899.	1899.	1899.	1899.	1899.
Dec. 31	Sept. 30	Dec. 31	Sept. 30	Dec. 31
		By Balance.....	\$0.00	
Dec. 31	To Balance.....	\$0.00		\$0.00

FLUSHING REDEMPTION—BOROUGH OF QUEENS.

1899.	1899.	1899.	1899.	1899.
Dec. 31	Sept. 30	Dec. 31	Sept. 30	Dec. 31
		By Balance.....	\$155.50	
		Borough of Queens, General Fund.....	10.14	
		Cash.....	2,728.04	
Dec. 31	To Balance.....	\$2,893.68		\$2,893.68

FRESHING INTEREST ON REDEMPTION—BOROUGH OF QUEENS.

1899.	1899.	1899.	1899.	1899.
Dec. 31	Sept. 30	Dec. 31	Sept. 30	Dec. 31
		By Balance.....	\$0.00	
Dec. 31	To Borough of Queens.....	\$0.00		\$0.00

JAMAICA REDEMPTION.

1899.	1899.	1899.	1899.	1899.
Dec. 31	Sept. 30	Dec. 31	Sept. 30	Dec. 31
		By Balance.....	\$4,700.00	
		Borough of Queens, General Fund.....	1,000.00	
		Cash.....	2,800.00	
Dec. 31	To Borough of Queens.....	\$8,500.00		\$8,500.00

HOUSE RENTS—BOROUGH OF RICHMOND.

1899.	1899.	1899.	1899.	1899.
Dec. 31	Sept. 30	Dec. 31	Sept. 30	Dec. 31
		By Balance.....	\$40.00	
		Borough of Richmond, General Fund.....	25.00	
		Cash.....	25.00	
Dec. 31	To Balance.....	\$90.00		\$90.00

INTEREST ON LONG ISLAND CITY BONDS.

1899.	1899.	1899.	1899.	1899.
Dec. 31	Sept. 30	Dec. 31	Sept. 30	Dec. 31
		By Borough of Queens.....	\$1,200.00	
Dec. 31	To Balance.....	\$1,200.00		\$1,200.00

WATER RENTS, BOROUGH OF RICHMOND.

1899.	1899.	1899.	1899.	1899.
Dec. 31	Sept. 30	Dec. 31	Sept. 30	Dec. 31
		By Balance.....	\$1,051.91	
		Borough of Richmond, General Fund.....	100.00	
		Cash.....	600.00	
Dec. 31	To Borough of Richmond.....	\$1,751.91		\$1,751.91

IMPROVEMENTS, TOWN OF FLATBUSH, BOROUGH OF BROOKLYN.

1899.	1899.	1899.	1899.	1899.
Dec. 31	Sept. 30	Dec. 31	Sept. 30	Dec. 31
		By Balance.....	\$1,300.00	
		Borough of Brooklyn, General Fund.....	6,000.00	
Dec. 31	To Borough of Brooklyn.....	\$7,300.00		\$7,300.00

LITERATURE FUND, UNIVERSITY STATE OF NEW YORK—BOROUGH OF QUEENS.

1899.	1899.	1899.	1899.	1899.
Dec. 31	Sept. 30	Dec. 31	Sept. 30	Dec. 31
		To Department of Education, High School Fund.....	\$2,500.00	
		By Balance.....	\$2,500.00	

REIMBURSEMENT ACCOUNT, COMMITMENT OF CHILDREN—BOROUGH OF BROOKLYN.

1899.	1899.	1899.	1899.	1899.
Dec. 31	Sept. 30	Dec. 31	Sept. 30	Dec. 31
		To General Fund, City of New York.....	\$18.00	
		General Fund, City of New York.....	75.00	
		By Balance.....	\$93.00	
		Cash.....	100.00	
Dec. 31	To Balance.....	\$193.00		\$193.00

INTEREST ON WATER RENTS—BOROUGH OF QUEENS.

1899.	1899.	1899.	1899.	1899.
Dec. 31	Sept. 30	Dec. 31	Sept. 30	Dec. 31
		To Interest on Water Rents, Long Island City.....	\$100.00	
		By Balance.....	\$100.00	

VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1899.	1899.	1899.	1899.	1899.
Dec. 31	Sept. 30	Dec. 31	Sept. 30	Dec. 31
		To Borough of Richmond.....	\$74.00	
		By Balance.....	\$74.00	

VILLAGE OF EDGEWATER REDEMPTION.

1899.	1899.	1899.	1899.	1899.
Dec. 31	Sept. 30	Dec. 31	Sept. 30	Dec. 31
		By Balance.....	\$97.00	
		Borough of Richmond, General Fund.....	90.00	
		Cash.....	90.00	
Dec. 31	To Borough of Richmond.....	\$1,000.00		\$1,000.00

ASSESSMENT LOCAL IMPROVEMENT, VILLAGE OF TOTENVILLE, BOROUGH OF RICHMOND.

1899.	1899.	1899.	1899.	1899.
Dec. 31	Sept. 30	Dec. 31	Sept. 30	Dec. 31
		By Balance.....	\$0.00	
		Assessment, Village of Totenville.....	10.00	
Dec. 31	To Borough of Richmond.....	\$10.00		\$10.00

SALE OF REAL ESTATE—BOROUGH OF BROOKLYN.

1899.	1899.	1899.	1899.	1899.
Dec. 31	Sept. 30	Dec. 31	Sept. 30	Dec. 31
		To Balance.....	\$1,000.00	
		By Balance.....	\$1,000.00	

RESTORING AND REPAIRING—SPECIAL FUND—BOROUGH OF RICHMOND.

1899.	1899.	1899.	1899.	1899.
Dec. 31	Sept. 30	Dec. 31	Sept. 30	Dec. 31
		By Balance.....	\$0.00	
		Borough of Richmond, General Fund.....	2.00	
Dec. 31	To Balance.....	\$2.00		\$2.00

SCHOOL DISTRICT NO. 2, SOUTHFIELD, BOROUGH OF RICHMOND.

1899.	1899.	1899.	1899.	1899.
Dec. 31	Sept. 30	Dec. 31	Sept. 30	Dec. 31
		To Borough of Richmond.....	\$0.47	
		By Balance.....	\$0.47	

SCHOOL DISTRICT NO. 1, NEWTOWN, BOROUGH OF QUEENS.

1899.	1899.	1899.	1899.	1899.
Dec. 31	Sept. 30	Dec. 31	Sept. 30	Dec. 31
		To Borough of Queens.....	\$0.00	
		By Balance.....	\$0.00	

PUBLIC SCHOOL LIBRARY FUND—BOROUGH OF BROOKLYN.

1899.	1899.	1899.	1899.	1899.
Dec. 31	Sept. 30	Dec. 31	Sept. 30	Dec. 31
		To Cash.....	\$710.00	
		Balance.....	2,600.00	
		By Balance.....	\$3,310.00	
Dec. 31	To Cash.....	\$3,310.00		\$3,310.00

PUBLIC SCHOOL LIBRARY FUND—BOROUGH OF QUEENS.

1899.	1899.	1899.	1899.	1899.
Dec. 31	Sept. 30	Dec. 31	Sept. 30	Dec. 31
		By Balance.....	\$100.00	
		Public School Library Fund, Borough of Manhattan.....	100.00	
		Cash.....	1,500.00	
Dec. 31	To Cash.....	\$1,600.00		\$1,600.00

PUBLIC SCHOOL LIBRARY FUND—BOROUGH OF RICHMOND.

1899.	1899.	1899.	1899.	1899.
Dec. 31	Sept. 30	Dec. 31	Sept. 30	Dec. 31
		To Cash.....	\$10.00	
		Balance.....	7,500.00	
		By Balance.....	\$7,510.00	
Dec. 31	To Cash.....	\$7,520.00		\$7,520.00

IMPROVEMENTS, TOWN OF FLATLANDS, BOROUGH OF BROOKLYN.

1899.	1899.	1899.	1899.	1899.
Dec. 31	Sept. 30	Dec. 31	Sept. 30	Dec. 31
		By Balance.....	\$270.47	
		Borough of Brooklyn, General Fund.....	225.00	
Dec. 31	To Borough of Brooklyn.....	\$495.47		\$495.47

WATER TAXES, WOODHAVEN, BOROUGH OF QUEENS.

1899.	1899.	1899.	1899.	1899.
Dec. 31	Sept. 30	Dec. 31	Sept. 30	Dec. 31
		By Balance.....	\$75.00	
		Cash.....	70.45	
Dec. 31	To Borough of Queens.....	\$145.45		\$145.45

TOWN OF WESTFIELD, HIGHWAYS—BOROUGH OF RICHMOND.

1899.	1899.	1899.	1899.	1899.
Dec. 31	Sept. 30	Dec. 31	Sept. 30	Dec. 31
		To Borough of Richmond.....	\$100.00	
		By Balance.....	\$100.00	

INTEREST ON BOND AND MORTGAGE—BOROUGH OF QUEENS.

1899.	1899.	1899.	1899.	1899.
Dec. 31	Sept. 30	Dec. 31	Sept. 30	Dec. 31
		To General Fund.....	\$100.00	
		By Balance.....	\$100.00	

VILLAGE OF FAR ROCKAWAY HIGHWAY FUND—BOROUGH OF QUEENS.

1899.	1899.	1899.	1899.	1899.
Dec. 31	Sept. 30	Dec. 31	Sept. 30	Dec. 31
		To Borough of Queens.....	\$10,000.00	
		By Balance.....	\$10,000.00	

DOCK AND SLIP RENTS—BOROUGH OF QUEENS.

1899.	1899.	1899.	1899.	1899.
Dec. 31	Sept. 30	Dec. 31	Sept. 30	Dec. 31
		To Dock and Slip Rents, Borough of Brooklyn.....	\$75.00	
		Balance.....	100.00	
		By Balance.....	\$175.00	
Dec. 31	To Dock and Slip Rents, Borough of Brooklyn.....	\$175.00		\$175.00

NEWTOWN SCHOOL TAX, DISTRICT NO. 3—BOROUGH OF QUEENS.

1899.	1899.	1899.	1899.	1899.
Dec. 31	Sept. 30	Dec. 31	Sept. 30	Dec. 31
		To Borough of Queens.....	\$70.00	
		By Balance.....	\$70.00	

PARK PURCHASE FUND—BOROUGH OF BROOKLYN.

1899. Sept. 30	To Balance.....	\$422 50	1899. Dec. 31	By Borough of Brooklyn.....	\$422 50
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HOUSE RENT—BOROUGH OF QUEENS.

1899. Dec. 31	To Balance.....	\$447 75	1899. Sept. 30 Dec. 31	By Balance..... Borough of Queens, General Fund..... Cash.....	\$177 00 186 25 144 50	\$447 75
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FORFEITED RECOGNIZANCES—BOROUGH OF BROOKLYN.

1899. Dec. 31	To General Fund.....	\$1,000 00	1899. Sept. 30	By Balance.....	\$1,000 00
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MANUAL TRAINING HIGH SCHOOL FUND, UNIVERSITY, STATE OF NEW YORK.

1899. Dec. 31	To Department of Education High School Fund.....	\$500 00	1899. Sept. 30	By Balance.....	\$500 00
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TRAINING SCHOOL, MAINTENANCE—BOROUGH OF QUEENS.

1899. Dec. 31	To Department of Education, Maintenance of Training School.....	\$1,211 00	1899. Sept. 30	By Balance.....	\$1,211 00
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ROSE HILL PLACE CONSTRUCTION.

1899. Sept. 30 Dec. 31	To Balance..... Cash..... Balance.....	\$1,203 75 8,608 78 9,812 53	1899. Dec. 31	By Revenue Bonds—Special.....	\$14,500 00
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TOWN OF GRAVESTON—SALE OF BONDS, ETC.

1899. Dec. 31	To Borough of Brooklyn.....	\$313,320 00	1899. Sept. 30	By Balance.....	\$313,320 00
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BOYS' HIGH SCHOOL—BOROUGH OF BROOKLYN.

1899. Dec. 31	To Department of Education, Special High School Fund.....	\$400 00	1899. Sept. 30	By Balance.....	\$400 00
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THOMAS HALL HIGH SCHOOL—BOROUGH OF BROOKLYN.

1899. Dec. 31	To Department of Education, Special High School Fund.....	\$700 00	1899. Sept. 30	By Balance.....	\$700 00
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TRAINING SCHOOL FOR TEACHERS—BOROUGH OF BROOKLYN.

1899. Dec. 31	To Department of Education—Main- tenance of Training School..... Cash.....	\$11,912 82 125 00	1899. Sept. 30	By Balance.....	\$12,037 82
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LONG ISLAND CITY MARINE NATIONAL BANK.

1899. Dec. 31	To Borough of Queens.....	\$504 00	1899. Sept. 30	By Balance.....	\$504 00
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BOARD OF EDUCATION FUND—LONG ISLAND CITY.

1899. Sept. 30	To Balance.....	\$11,131 64	1899. Dec. 31	By Borough of Queens.....	\$11,131 64
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SCHOOL DISTRICTS, NEWTOWN—BOROUGH OF QUEENS.

1899. Dec. 31	To Borough of Queens.....	\$5,575 00	1899. Sept. 30	By Balance.....	\$5,575 00
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TAXES, HEMPSTEAD—BOROUGH OF QUEENS.

1899. Dec. 31	To Borough of Queens..... Balance.....	\$5,000 00 3,117 00	1899. Sept. 30 Dec. 31	By Balance..... Cash.....	\$5,771 78 6,855 00	\$6,117 00
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CORPORATE STOCK.

1899. Dec. 31	To Sundries.....	\$3,000 00	1899. Sept. 30 Dec. 31	By Balance..... Receivables Borough Special..... Cash.....	\$30,753 33 84 2,000 00 8,846 66 15	\$35,599 99 99
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SUNDY LICENSES—BOROUGH OF QUEENS.

1899. Dec. 31	To General Fund Sundry Li- censes, Borough of Richmond, Balance.....	\$6,750 00 40 00 713 00	1899. Sept. 30 Dec. 31	By Balance..... Cash.....	\$6,430 00 744 00	\$7,174 00
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WOODHAVEN LIGHTS TAX—BOROUGH OF QUEENS.

1899. Dec. 31	To Borough of Queens.....	\$1,372 82	1899. Sept. 30 Dec. 31	By Balance..... Cash.....	\$1,250 34 122 48	\$1,372 82
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TOWN OF FLUSHING, BUILDING FUND SCHOOL DISTRICTS.

1899. Sept. 30	To Balance.....	\$5,943 00	1899. Dec. 31	By Borough of Queens.....	\$5,943 00
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TOWN OF JAMAICA, BUDGET, 1897.

1899. Sept. 30	To Balance.....	\$478 48	1899. Dec. 31	By Borough of Queens.....	\$478 48
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WOODHAVEN, INTEREST ON TAXES.

1899. Dec. 31	To Interest on Taxes, Borough of Queens.....	\$7 77	1899. Dec. 31	By Cash.....	\$7 77
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NEW YORK FIRE DEPARTMENT RELIEF FUND.

1899. Dec. 31	To Cash.....	\$75,000 00	1899. Dec. 31	By Excess Taxes.....	\$75,000 00
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POLICE PENSION FUND.

1899. Dec. 31	To Cash.....	\$75,000 00	1899. Nov. 4	By Excess Taxes.....	\$75,000 00
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BOROUGH OF QUEENS.

1899. Sept. 30 Dec. 31	To Balance..... Sundries..... Borough of Richmond, Interest on Taxes, Long Island City Refunding Taxes paid in error, Borough of Queens..... Refunding Assess- ments paid in error, Borough of Queens..... Cash..... Balance.....	\$476,565 58 1,134,417 80 1,594 24 2 21 5,485 75 7 39 123,778 65 \$3,803,671 40	1899. Dec. 31	By Sundries..... Borough of Queens, General Fund.....	\$3,803,671 40
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BOROUGH OF BROOKLYN.

1899. Sept. 30 Dec. 31	To Balance..... Sundries..... Department of Water Supply, Borough of Brooklyn, School Build- ing Fund, Borough of Brooklyn, Refunding Assess- ments paid in error, Borough of Brooklyn, Refunding Taxes paid in error, Borough of Brooklyn, Tax sales, monies re- mained..... Cash..... Balance.....	\$744,502 11 1,475,570 96 45,417 37 2,005 00 16,747 23 7,999 50 251 25 174,233 34 \$3,085,275 79	1899. Dec. 31	By Sundries..... Department of Educa- tion, Main- tenance of Training School..... Marine Na- tional Bank Rent and Real Estate Borough of Brooklyn, Tax sales, monies re- mained, Borough of Brooklyn, Excess Taxes City of New York Taxes on the sale of lands, Borough of Brooklyn, General Fund.....	\$3,085,275 79
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BOROUGH OF RICHMOND.

1899. Sept. 30 Dec. 31	To Balance..... Sundries..... Refunding Taxes paid in error, Borough of Richmond, Refunding Assess- ments paid in error, Borough of Richmond, Cash..... Balance.....	\$217,031 20 47,570 22 385 35 1 04 129,490 82 \$725,713 78	1899. Dec. 31	By Sundries..... Borough of Queens..... Borough of Richmond, General Fund.....	\$725,713 78
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REPAVING, CHAPTER 10, LAWS 1892.

1899. Sept. 30 Dec. 31	To Balance..... Repaving..... Cash..... Balance.....	\$13,417 20 2,075,204 43 24 8 21 \$2,088,649 44	1899. Dec. 31	By Consolidated Fund.....	\$2,088,649 44
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REPAVING, CHAPTER 24, LAWS 1890.

1899. Sept. 30 Dec. 31	To Balance..... Repaving..... Cash..... Balance.....	\$2,610 25 2,510,501 44 21,674 39 \$5,142,716 08	1899. Dec. 31	By Consolidated Fund.....	\$5,142,716 08
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REPAVING, CHAPTER 87, LAWS 1887.

1899. Sept. 30 Dec. 31	To Balance..... Repaving..... Cash..... Balance.....	\$29,061 27 1,167,523 14 25,042 22 \$1,211,626 63	1899. Dec. 31	By Consolidated Fund..... Corporate Stock.....	\$1,211,626 63
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SCHOOL BUILDING FUND—BOROUGH OF BROOKLYN.

1899. Dec. 31	To Cash.....	\$177,389 64	1899. Sept. 30 Dec. 31	By Balance..... Corporate Stock..... Borough of Brooklyn.....	\$2,448 00 1,000 00 \$7,000 00	\$177,389 64
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WATER SINKING FUND.

1899. Dec. 31	To Balance.....	\$23,905 84	1899. Sept. 30 Dec. 31	By Balance..... Cash.....	\$20,000 00 3,905 84	\$23,905 84
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SINKING FUND—CITY OF NEW YORK.

1899. Dec. 31	To Cash.....	\$2,542 25	1899. Sept. 30 Dec. 31	By Balance..... Cash.....	\$2,542 25 2,542 25	\$2,542 25
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SCHOOL BUILDING FUND—MANHATTAN AND THE BRONX.

1899. Sept. 30 Dec. 31	To Balance..... Cash..... Balance.....	\$719,601 95 279,742 58 2,776,022 26	1899. Dec. 31	By Corporate Stock.....	\$1,075,344 53
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FUND FOR IMPROVING THAT PORTION OF CROTONA PARK IN WHICH A PUBLIC BUILDING IS LOCATED.

1899. Sept. 30 Dec. 31	To Balance..... Cash..... Balance.....	\$355 21 4,406 70 25,246 99	1899. Dec. 31	By Corporate Stock.....	\$30,000 00
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CONSTRUCTION OF PRIVATE SEWERS—BOROUGH OF THE BRONX.

1899.	To Cash.....	\$60,47	1899.	Dec. 31	By Cash.....	\$60,47
Dec. 31	Balance.....	\$29,82				

WATER MAIN FUND NO. 3.

1899.	To Cash.....	\$7,512 42	1899.	Dec. 31	By Corporate Stock.....	\$105,343 00
Dec. 31	Balance.....	104,831 58				

FUND FOR PAYMENT OF AWARDS TO LONG ISLAND CITY WATER SUPPLY COMPANY.

1899.	To Cash.....	\$570,000 00	1899.	Dec. 31	By Corporate Stock.....	\$570,000 00
Dec. 31	Balance.....	\$570,000 00				

CORPORATE DEBT FUND—REDEMPTION ASSESSMENT BONDS, IMPROVEMENT OF PARK AVENUE.

1899.	To Cash.....	\$405,800 71	1899.	Dec. 31	By Corporate Stock.....	\$405,800 71
Dec. 31	Balance.....	28,199 27				

SOLDIERS AND SAILORS' MEMORIAL ARCH FUND.

1899.	To Balance.....	\$5,000 00	1899.	Dec. 31	By Corporate Stock.....	\$5,000 00
Dec. 31	Balance.....					

STREET IMPROVEMENT FUND—BOROUGH OF QUEENS.

1899.	To Cash.....	\$773 74	1899.	Dec. 31	By Street Improvement Fund.....	\$773 74
Dec. 31	Balance.....					

STREET IMPROVEMENT FUND—BOROUGH OF RICHMOND.

1899.	To Cash.....	\$751 45	1899.	Dec. 31	By Street Improvement Fund.....	\$751 45
Dec. 31	Balance.....					

ASSESSMENTS, VILLAGE OF TOTTEVILLE—BOROUGH OF RICHMOND.

1899.	To Assessments Local Improve-	\$11 25	1899.	Dec. 31	By Cash.....	\$11 25
Dec. 31	ments, Village of Totteville.....					

ASSESSMENTS, VILLAGE OF WESTFIELD—BOROUGH OF RICHMOND.

1899.	To Borough of Richmond.....	\$0 50	1899.	Dec. 31	By Cash.....	\$0 50
Dec. 31	Balance.....					

TWENTY-NINTH WARD ASSESSMENTS—BOROUGH OF BROOKLYN.

1899.	To Borough of Brooklyn.....	\$75,845 74	1899.	Dec. 31	By Third Ward Assessments, Borough of Brooklyn.....	\$75,845 74
Dec. 31	Balance.....					

THIRTY-FIRST WARD ASSESSMENTS—BOROUGH OF BROOKLYN.

1899.	To Borough of Brooklyn.....	\$4,055 79	1899.	Dec. 31	By Cash.....	\$4,055 79
Dec. 31	Balance.....					

REVENUE BOND FUND—PAYMENT OF INCREASED SALARIES TO TEACHERS IN PUBLIC SCHOOLS.

1899.	To Cash.....	\$754,403 65	1899.	Dec. 31	By Revenue Bonds, Special.....	\$754,403 65
Dec. 31	Balance.....					

BRIDGE OVER HARLEM RIVER, ONE HUNDRED AND FIFTY-FIFTH STREET.

1899.	To Balance.....	\$1,650,783 84	1899.	Dec. 31	By Consolidated Stock.....	\$1,772,076 51
Sept. 30	Setback ex-					
Dec. 31	penditures, etc.,					
	Bridge Con-					
	struction.....					
	Balance.....					

CORLEA'S HOOK PARK—CONSTRUCTION AND IMPROVEMENT.

1899.	To Balance.....	\$116,275 34	1899.	Dec. 31	By Consolidated Stock.....	\$122,000 00
Sept. 30	".....	266 56				
Dec. 31	Balance.....					

PUBLIC BUILDINGS, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1899.	To Balance.....	\$94,723 57	1899.	Dec. 31	By Consolidated Stock.....	\$130,511 00
Sept. 30	Surpluses.....	18,601 06				
Dec. 31	Balance.....	5,685 81				

SANITARY IMPROVEMENTS—SCHOOL-HOUSE FUND.

1899.	To Balance.....	\$234,998 11	1899.	Dec. 31	By Sanitary Improvements, School House Bonds.....	\$234,998 11
Sept. 30	".....	7,051 04				
Dec. 31	Balance.....					

VAN CORTLANDT PARK, ETC.

1899.	To Balance.....	\$219,944 51	1899.	Dec. 31	By Consolidated Stock.....	\$250,000 00
Sept. 30	".....	55 46				
Dec. 31	Balance.....					

WATER MAIN FUND NO. 2.

1899.	To Balance.....	\$500,000 00	1899.	Dec. 31	By Water Main Stock.....	\$500,000 00
Sept. 30	Balance.....					

REVENUE BOND FUND—BURNSIDE AVENUE ARCHWAY.

1899.	To Balance.....	\$100 00	1899.	Dec. 31	By Revenue Bonds, Special.....	\$100 00
Sept. 30	Balance.....					

RIVERSIDE PARK, CONSTRUCTION.

1899.	To Balance.....	\$100,000 00	1899.	Dec. 31	By Consolidated Stock.....	\$100,000 00
Sept. 30	Balance.....					
Dec. 31	Balance.....					

AMBULANCE STATION AND VACCINE LABORATORY, ETC.

1899.	To Balance.....	\$40,074 45	1899.	Dec. 31	By Consolidated Stock.....	\$40,074 45
Sept. 30	".....	21 45				
Dec. 31	Balance.....					

WILLIAMSBURG SEWER.

1899.	To Balance.....	\$200 00	1899.	Dec. 31	By Balance.....	\$200 00
Sept. 30	".....					
Dec. 31	Balance.....					

ASSESSMENT BONDS—EXPENSES, COMMISSIONERS OF FORT WASHINGTON RIDGE ROAD.

1899.	To Fort Washington Ridge Road.....	\$10,074 91	1899.	Dec. 31	By Balance.....	\$10,074 91
Dec. 31	Balance.....					

ASSESSMENT BONDS—IMPROVEMENT OF PARK AVENUE.

1899.	To Park Avenue Improvement Fund, north of One Hundred and Sixth Street.....	\$75,000 00	1899.	Dec. 31	By Balance.....	\$75,000 00
Dec. 31	Balance.....					

FIRE-HYDRANT STOCK.

1899.	To Fire-hydrant Fund.....	\$1,000 00	1899.	Dec. 31	By Balance.....	\$1,000 00
Sept. 30	".....					
Dec. 31	Balance.....					

MORRISANIA BONDS.

1899.	To Annexed Territory, Westchester County.....	\$2,000 00	1899.	Dec. 31	By Balance.....	\$2,000 00
Dec. 31	Balance.....					

NEW PARK FUND.

1899.	To Balance.....	\$2,000 00	1899.	Dec. 31	By Consolidated Stock.....	\$2,000 00
Sept. 30	".....					
Dec. 31	Balance.....					

NEW YORK BRIDGE BONDS.

1899.	To New York Bridge Fund.....	\$4,000 00	1899.	Dec. 31	By Balance.....	\$4,000 00
Sept. 30	".....					
Dec. 31	Balance.....					

NEW YORK BRIDGE FUND.

1899.	To Balance.....	\$4,000 00	1899.	Dec. 31	By New York Bridge Bonds.....	\$4,000 00
Sept. 30	".....					
Dec. 31	Balance.....					

PARK AVENUE IMPROVEMENT.

1899.	To Balance.....	\$75,000 00	1899.	Dec. 31	By Assessment Bonds, Improvement of Park Avenue.....	\$75,000 00
Sept. 30	".....					
Dec. 31	Balance.....					

REVENUE BOND FUND—CLAIM OF GEORGE M. VINNEY, JR.

1899.	To Balance.....	\$1,000 00	1899.	Dec. 31	By Revenue Bonds, Special.....	\$1,000 00
Sept. 30	".....					
Dec. 31	Balance.....					

REVENUE BOND FUND—CLAIM OF A. J. DITTENBORGER.

1899.	To Balance.....	\$1,000 00	1899.	Dec. 31	By Revenue Bonds, Special.....	\$1,000 00
Sept. 30	".....					
Dec. 31	Balance.....					

REVENUE BOND FUND—CLAIM OF JOSEPH KUCH.

1899.	To Balance.....	\$500 00	1899.	Dec. 31	By Revenue Bonds, Special.....	\$500 00
Sept. 30	".....					
Dec. 31	Balance.....					

REVENUE BOND FUND—CLAIM OF HODLEY, LAUTERBACH & JOHNSON.

1899.	To Balance.....	\$500 00	1899.	Dec. 31	By Revenue Bonds, Special.....	\$500 00
Sept. 30	".....					
Dec. 31	Balance.....					

REVENUE BOND FUND—CLAIM OF ANDREW D. PARKER.

1899.	To Balance.....	\$500 00	1899.	Dec. 31	By Revenue Bonds, Special.....	\$500 00
Sept. 30	".....					
Dec. 31	Balance.....					

CONSOLIDATED DEBT FUND.

1899.	To Balance.....	\$1,000,000 00	1899.	Dec. 31	By Consolidated Stock.....	\$1,000,000 00
Sept. 30	Fund for Street and Park Open-					
Dec. 31	ings.....					
	County Li-					
	abilities.....					
	Balance.....					

REVENUE BOND FUND—SALARIES, ADDITIONAL KEEPERS, COUNTY JAIL.

1899.	To Balance.....	\$5,000 00	1899.	Dec. 31	By Revenue Bonds, Special.....	\$5,000 00
Sept. 30	".....					
Dec. 31	Balance.....					

FURNITURE AND BUILDING, CRONA PARK.

1899.	To Balance.....	\$11,800 00	1899.	Dec. 31	By Furniture and Building—Twenty-third and Twenty-fourth Wards.....	\$11,800 00
Sept. 30	".....					
Dec. 31	Balance.....					

HESTER STREET PARK FUND.

1899.	To Balance.....	\$17,007 90	1899.	Dec. 31	By Consolidated Stock.....	\$17,007 90
Sept. 30	Improvement and Construction of Park, Hester and Essex streets.....					
Dec. 31	Additional Public Park Fund.....					
	Cash.....					
	Balance.....					

REPAIRING AVENUE A.

1899.			1899.		
Sept. 30	To Balance.....	\$112,025 02			
Dec. 31	By Balance.....	\$112,000 00	Dec. 31	By Consolidated Stock.....	\$112,000 00

SANITARY IMPROVEMENTS—SCHOOL-HOUSE BONDS.

1899.			1899.		
Dec. 31	To Sanitary Improvements Schoolhouse Fund	\$212,382 17	Sept. 30	By Balance	\$212,382 17

WASHINGTON BRIDGE PARK FUND.

1899.		1899.			
Sept. 30	To Balance.....	\$181,291 42	Dec. 31	By Consolidated Stock.....	\$181,291 42
Dec. 31	By Balance.....	\$181,291 42			

CENTRAL ISLEIP AND WARDS ISLAND—CONSTRUCTION OF BUILDINGS.

1899.		1900.			
Sept. 30	To Balance.....	\$40,000 00	Dec. 31	By Consolidated Stock.....	\$40,000 00
Dec. 31	By Balance.....	\$40,000 00		Corporate Stock.....	0,000 00
		\$40,000 00			\$40,000 00

RAPID TRANSIT FUND.

Sept. 30	To Balance.....	\$10,000 00	Dec. 31	By Rapid Transit Fund Notes.....	\$10,000 00
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WATER MAIN STOCK, NO. 1.

1899.	1899.	1899.	1899.		
Sept. 30	To Water Main Fund No. 1.....	\$1,000 00	Dec. 31	By Balance.....	\$1,000 00

REVENUE BOND FUND—DEPARTMENT OF STREET CLEANING.

1899.		1899.			
Sept. 30	To Balance.....	\$ 1,000 00	Dec. 31	By Revenue Bonds, Special.....	\$1,000 00

BOARD OF EDUCATION BUILDING FUND.

1899.	1899.	1899.	1899.		
Sept. 30	To Balance.....	\$1,000 00	Dec. 31	By Balance.....	\$1,000 00

LAND DRAINAGE FUND.

1899.	1899.	1899.	1899.		
Dec. 31	To Balance.....	\$1,000 00	Dec. 31	By Balance.....	\$1,000 00

PUBLIC INSTRUCTION—SCHOOL DISTRICT, ANNEXED TERRITORY, WESTCHESTER COUNTY.

1899.		1899.	
Dec. 31	To Balance	Dec. 31	By Balance

REPAIRING AND REPAIRING—DEPARTMENT OF PUBLIC PARKS.

1899.	1899.	1899.	1899.		
Sept. 30	To Balance.....	\$1,000 00	Dec. 31	By Balance.....	\$1,000 00

TAX SALES MONEY—REFUNDED.

1899.	By Balance, 1898	\$1,000 00
	To Balance, 1899	100 00
	To Balance, 1900	100 00
	To Balance, 1901	100 00
	To Balance, 1902	100 00
	To Balance, 1903	100 00
	To Balance, 1904	100 00
	To Balance, 1905	100 00
	To Balance, 1906	100 00
	To Balance, 1907	100 00
	To Balance, 1908	100 00
	To Balance, 1909	100 00
	To Balance, 1910	100 00
	To Balance, 1911	100 00
	To Balance, 1912	100 00
	To Balance, 1913	100 00
	To Balance, 1914	100 00
	To Balance, 1915	100 00
	To Balance, 1916	100 00
	To Balance, 1917	100 00
	To Balance, 1918	100 00
	To Balance, 1919	100 00
	To Balance, 1920	100 00
	To Balance, 1921	100 00
	To Balance, 1922	100 00
	To Balance, 1923	100 00
	To Balance, 1924	100 00
	To Balance, 1925	100 00
	To Balance, 1926	100 00
	To Balance, 1927	100 00
	To Balance, 1928	100 00
	To Balance, 1929	100 00
	To Balance, 1930	100 00
	To Balance, 1931	100 00
	To Balance, 1932	100 00
	To Balance, 1933	100 00
	To Balance, 1934	100 00
	To Balance, 1935	100 00
	To Balance, 1936	100 00
	To Balance, 1937	100 00
	To Balance, 1938	100 00
	To Balance, 1939	100 00
	To Balance, 1940	100 00
	To Balance, 1941	100 00
	To Balance, 1942	100 00
	To Balance, 1943	100 00
	To Balance, 1944	100 00
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ZOOLOGICAL GARDEN.

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Dec. 31	To	New York Zoological Garden.....	Sept. 30	By Balance.....	1899 32
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ASSESSMENT COMMISSION AWARDS.

1899.	1899.	1899.	1899.
Sept. 30	To Balance.....	By Balance.....	\$7,650 97

REPAIRMENT ACCOUNT—COMMITMENT OF CHILDREN.

1899.		1899.		1899.	
Sept. 30	To General Fund.....	\$1,000 00	Dec. 31	By Balance.....	\$1,000 00
				Cash.....	1431 00
					\$1,000 00

REVENUE BOND FUND—SECTION 1, CHAPTER 180, LAWS OF 1899.

1899				1899			
Sept. 30	To Balance		\$1,000 00	Dec. 31	By Revenue Bonds, Special		\$1,000 00

REVENUE BOND FUND—ALTERATIONS, ETC., BROWNSTONE BUILDING.

1899.		1899.	
Sept. 30	To Balance.....	\$1,000 00	
Dec. 31			By Revenue Bonds, Special.....
			\$1,000 00

TOWN OF JAMAICA KENTS—COMMON LAND FUND.

1899.		1899.		
Dec. 31	To Balance	\$100 00	By Balance	\$750 00

VILLAGE OF TOTENVILLE—SHOVELING SNOW.

1899.	1899.	1899.	1899.	
Dec 31	To Borough of Richmond.....	\$1 81	Sept 30 By Balance.....	\$1 81

SCHOOL MONIES RECEIVED FROM STATE OF NEW YORK—BOROUGH OF BROOKLYN.

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TRAINING SCHOOL MAINTENANCE—BOROUGH OF BROOKLYN.

1899.		1899.		
Dec. 31	To Department of Education— Special High School Fund.....	\$1,000 00	Sept. 30 By Balance.....	\$1,000 00

NEW YORK AND BROOKLYN BRIDGE SURPLUS REVENUE.

1899.	1899.	1899.	1899.		
Sept. 30	To Balance.....	\$111,547 07	Sept. 30	By Balance.....	\$111,547 07

REVENUE BOND FUND—CANVASSING SOLDIERS' AND SAILORS' VOTES, ETC.

1899.	1899.	1899.	1899.		
Sept. 30	To Balance.....	\$27,526 80	Dec. 31	By Revenue Bonds, Special.....	\$27,526 80
Oct. 31					
		\$27,526 80			

DEPARTMENT OF PUBLIC CHARITIES, BROOKLYN AND QUEENS—MONEYS LEFT BY DECEASED PERSONS.

1899. Dec. 31	To Balance —	\$336 01	1899. Sept. 30	By Balance,	\$336 01
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DEPARTMENT OF EDUCATION—SPECIAL HIGH SCHOOL FUND.

1899.			1899.		
Dec. 31	To Cash.....	\$37.28	Sept. 30	By Balance.....	\$3,057.67
	Balance.....	17,602.40	Dec. 31	Surplus.....	8,683.23
				Cash.....	5,922.50
		\$17,602.40			\$17,602.40

CORPORATION COUNSEL'S COSTS—BOROUGH OF BROOKLYN.

1899.			1899.		
Dec. 31	To General Fund.....	\$100 00	Sept. 30	By Balance.....	\$100 00

FINES—KINGS COUNTY JAIL.

1899. Dec. 31	To Court Fees and Fines, Borough of Brooklyn.....	\$1,000 00	1899. Sept. 30	By Balance.....	\$1,000 00
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SCHOOL MONIES RECEIVED FROM STATE OF NEW YORK—BOROUGH OF QUEENS.

1899.		1899.			
Sept. 30	To Balance.....	\$88 77	Dec. 31	By Borough of Queens, General Fund.....	\$8,444 44
Dec. 31	Cash.....	758 10			
		\$846 87			

FORFEITED RECOGNIZANCES—BOROUGH OF RICHMOND.

1899.			1899.		
Dec. 31	To General Fund.....	\$ 200 00	Sept. 30	By Balance.....	\$500 00

ASSESSMENT BONDS—IMPROVEMENT OF STREETS AND AVENUES, TWENTY-SIXTH WARD, BROOKLYN.

1899.		1899.		1899.	
Dec. 31	To Twenty-sixth Ward Improvement Fund, Brooklyn	\$90,000 00	Dec. 31	By Cash	\$90,000 00

SCHOOL MONIES RECEIVED FROM STATE OF NEW YORK—BOROUGH OF RICHMOND.

1899.	1899.	1899.	1899.		
Dec. 31	To Cash.....	\$100 00	Dec. 31	By Borough of Richmond, General Fund.....	\$100 00

REVENUE BOND FUND—FOR DEFICIENCIES.

1899.			1899.				
Dec. 31.	To Appropriation Account, 1898.....	\$7,472.86	33	Dec. 31.	By Revenue Bonds, Special.....	\$7,472.86	33

INTEREST ON SURPLUS FUND—BOROUGH OF BROOKLYN.

1899.	1899.	1899.	1899.		
Dec. 31	To Balance.....	\$1,044 77	Dec. 31	By Cash.....	\$1,044 77

DEPARTMENT OF EDUCATION—MAINTENANCE OF TRAINING SCHOOL.

1899.			1899.			
Dec. 31	To Forwarded to Brooklyn.....	\$1,000 00	Dec. 31	By Department of Education— Gen. Fund.....	\$1,000 00	
	Balance.....	2,648 42		Sundries.....	14,792 42	
		\$3,648 42				\$15,792 42

NEW YORK ZOOLOGICAL GARDEN FUND.

1899.			1899.		
Dec. 31	To Balance.....	\$54,834 30	Dec. 31	By Zoological Garden Fund.....	\$54,834 30.

COMMISSIONER OF JURORS—FINES, BOROUGH OF BROOKLYN.

1899.			1899.		
Dec. 31	To Balance.....	\$1,000 00	Dec. 31	By Borough of Brooklyn, General Fund.....	\$1,000 00

REVENUE BOND FUND—PREPARATION, ETC., APPELLATE DIVISION, SUPREME COURT.

1899.		1899.		1899.		1899.	
Sept. 30	To Balance.....	\$1,000 00		Dec. 31	By Revenue Bonds, Special.....	\$1,000 00	
Dec. 31	Do.....	100 00					
	Balance.....	\$1,100 00					

REVENUE BOND FUND—SURVEYS, ETC., GRAND BOULEVARD.

1899.	1899.	1899.	1899.		
Dec. 31	To Balance.....	\$53 30	Sept. 30	By Balance.....	\$55 30

REVENUE BOND FUND—SUPREME COURT COUNTY COURT-HOUSE.

1899.	1899.	1899.	1899.		
Dec. 31	To Balance.....	\$108 00	Sept. 30	By Balance.....	\$108 00

REVENUE BOND FUND—SURVEYS, ETC., BRIDGE OVER BRONX.

1899.	1899.	1899.	1899.		
Dec. 31	To Balance.....	\$100 47	Sept. 30	By Balance.....	\$100 47

REVENUE BOND FUND—GREATER NEW YORK COMMISSION.

1899.			1899.		
Sept. 30	To Balance.....	\$15,320 28	Dec. 31	By Revenue Bonds, Special.....	\$15,320 28

MORNINGSIDE PARK CONSTRUCTION DE.

1899. Sept. 30 Dec. 31	To Balance..... Morningside Park, Im- provement of..... Balance.....	\$100,753 95 77 00 205 34	1899. Dec. 31	By Consolidated Stock..... Morningside Park, Im- provement of.....	\$100,000 00 30 19	\$101,030 19
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SEDGWICK AVENUE, ETC., BRIDGE CONSTRUCTION.

1899.		1899.		1899.	
Sept. 30	To Balance.....	\$112,267 41	Dec. 31	By Bridge over Harlem River at 155th Street	\$112,267 41

WATER MAIN STOCK.

1899.			1899.		
Dec. 31	To Water-Main Fund, No. 1 . . .	\$500,000 00	Sept. 30	By Balance	\$500,000 00

WEST FARMS BONDS.

1899.			1899.		
Dec. 31	To Annexed Territory, Westchester County.	\$567,500 00	Sept. 30	By Balance.....	\$567,500 00

REPAYING THIRD AVENUE.					
1899. Sept. 30 Dec. 31	To Balance.....	\$218,347 48 74,494 38	1899. Dec. 31	By Consolidated Stock.....	\$143,853 10
ASSESSMENT SALES, MONEY REFUNDED.					
1899. Sept. 30	To Balance.....	\$400 00	1899. Dec. 31	By Sundries.....	\$400 00
BLOCK INDEX MAP FUND.					
1899. Dec. 31	To Balance.....	\$77,345 73	1899. Sept. 30	By Balance.....	\$77,345 73
VILLAGE OF WAKEFIELD—SIDEWALKS ACCOUNT.					
1899. Dec. 31	To Balance.....	\$4,747 51	1899. Sept. 30	By Balance.....	\$4,747 51
ANNEXED TERRITORY, WESTCHESTER COUNTY, No. 1.					
1899. Sept. 30	To Balance.....	\$175,000 00	1899. Dec. 31	By Williamsbridge Street Bonds.....	\$175,000 00
FUND FOR LOCAL IMPROVEMENTS.					
1899. Dec. 31	To Balance.....	\$342,774 78	1899. Sept. 30	By Balance.....	\$342,774 78
TOWNS AND VILLAGES OF WESTCHESTER COUNTY ANNEXED, ETC.					
1899. Sept. 30	To Balance.....	\$25,000 00	1899. Dec. 31	By Sundries.....	\$25,000 00
INTEREST ON PUBLIC DEBT NORTH.					
1899. Dec. 31	To Interest on Assessments north of One Hundred and Fifty-fifth street.....	\$231 39	1899. Dec. 31	By Balance.....	\$231 39
STATE TAXES PAID BY INSANE, ETC.					
1899. Sept. 30 Dec. 31	To Balance.....	\$2,156 12 18 47,757 92	1899. Dec. 31	By Consolidated Stock.....	\$49,914 04
NEW YORK STATE DAIRY COMMISSION FUND.					
1899. Dec. 31	To Balance.....	\$775 11	1899. Sept. 30	By Balance.....	\$775 11
VILLAGE OF WILLIAMSBURG STREET FUND.					
1899. Dec. 31	To Balance.....	\$5,000 00	1899. Sept. 30	By Balance.....	\$5,000 00
NORTH RIVER BANK.					
1899. Sept. 30	To Balance.....	\$5,000 00	1899. Dec. 31	By Balance.....	\$5,000 00
UNCLAIMED WARRANTS.					
1899. Dec. 31	To Cash.....	\$5 75	1899. Sept. 30	By Balance.....	\$5 75
REVENUE BOND FUND—CLAIM OF R. LEVETTER.					
1899. Sept. 30	To Balance.....	\$4,000 00	1899. Dec. 31	By Revenue Bonds, Special.....	\$4,000 00
REVENUE BOND FUND—CLAIM OF R. DYER.					
1899. Sept. 30	To Balance.....	\$4,000 00	1899. Dec. 31	By Revenue Bonds, Special.....	\$4,000 00
REVENUE BOND FUND—CLAIM OF E. J. H. TAMSEN.					
1899. Sept. 30	To Balance.....	\$4,500 00	1899. Dec. 31	By Revenue Bonds, Special.....	\$4,500 00
REVENUE BOND FUND—CLAIM OF W. S. & J. A. WYSE.					
1899. Sept. 30	To Balance.....	\$4,500 00	1899. Dec. 31	By Revenue Bonds, Special.....	\$4,500 00
VILLAGE OF ROCKAWAY BEACH.					
1899. Dec. 31	To Borough of Queens.....	\$72 12	1899. Sept. 30	By Balance.....	\$72 12
VILLAGE OF TOTTENVILLE ROAD ACCOUNT.					
1899. Dec. 31	To Borough of Richmond.....	\$47 81	1899. Sept. 30	By Balance.....	\$47 81
VILLAGE OF JAMAICA STREET IMPROVEMENT FUND.					
1899. Sept. 30	To Balance.....	\$42 50	1899. Dec. 31	By Borough of Queens.....	\$42 50
VILLAGE OF ARVERNE STREET IMPROVEMENT FUND—BOROUGH OF QUEENS.					
1899. Sept. 30	To Balance.....	\$18,989 04	1899. Dec. 31	By Borough of Queens.....	\$18,989 04
VILLAGE OF ROCKAWAY BEACH STREET IMPROVEMENT FUND—BOROUGH OF QUEENS.					
1899. Sept. 30	To Balance.....	\$4,554 70	1899. Dec. 31	By Borough of Queens.....	\$4,554 70
UNCLAIMED CAR DRIVERS' LICENSES.					
1899. Dec. 31	To Balance.....	\$561 00	1899. Sept. 30	By Balance.....	\$561 00
INDEXING, REGISTER'S OFFICE, KINGS COUNTY.					
1899. Sept. 30	To Balance.....	\$24 00	1899. Dec. 31	By Borough of Brooklyn.....	\$24 00
BRIDGE OVER HARLEM SHIP CANAL.					
1899. Sept. 30	To Balance.....	\$170,462 14	1899. Dec. 31	By Consolidated Stock.....	\$170,462 14

WILLEVER HOSPITAL TRUST FUND

\$800.		\$800.			
Dec. 31	To Balance.....	\$1,000.00	Sept. 30	By Balance.....	\$1,000.00

CONTINGENCY FUND, ELECTION EXPENSES—LONG ISLAND CITY

1000	Sept. 30	To Balance	\$20.00	1000	Dec. 31	By Borough of Queens	\$10.00
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CLEVELAND BOND FUND—PAYMENTS OF CLAIM OF RUTUS G. BEARDSLEE

1899	1898
Sept. 30 To Balance	Dec. 31 By Revenue Bonds, Special
\$15,000 00	\$15,000 00

HOLLIS JUNIOR SCHOOL, BOROUGH OF QUEENS

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WOODHAVEN SCHOOL, BOROUGH OF QUEENS

Year	Domestic of Education	Year	Domestic of Education
1990	10.0	1995	10.0
1991	10.0	1996	10.0
1992	10.0	1997	10.0
1993	10.0	1998	10.0
1994	10.0	1999	10.0
2000	10.0	2000	10.0

S. H. HALL, H. H. HOLTSE, F. L. SIV, N. G. Y.

1967-68	Teaching	1967-68	40,154.79	1967-68	Py School/June Fund No. 30	45,154.68
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“P.”

Paul Balaban, Jr., Mayor of the City Chamberlain, December 31, 1899.

[illegible]

TITLE OF ACCOUNT:

	DEBIT BALANCES.	CREDIT BALANCES.
Advertising.....		\$4,137 1
Corporation Advertising—Borough of Brooklyn.....		6,232 0
Attendance in Veteran Association for Decoration Day Observances—Borough of Brooklyn.....		885 1
Board of Estimate and Apportionment, expenses of.....		576 2
For Cost of Commitment of Insane, etc.....		1,600 0
Memorial Committee, Grand Army of the Republic—Boroughs of Manhattan and The Bronx.....		103 6
Decoration Day Observances—Borough of Brooklyn.....		4 1
For Salaries of General Interpreter—Borough of Brooklyn.....		400 0
Brooklyn Disiplinary Training School.....		27,705 5
Inspectors and Sealers of Weights and Measures.....		7,928 6
Preservation of Public Records, Register's Office.....		1,079 8
Preservation of Public Records, County Clerk's Office.....		4,002 7
Preservation of Public Records, Surrogate's Office.....		170 5
Sheriff of the County of New York.....		13,710 8
Register, New York County—salaries and contingencies.....		301 3
Public Administration of the County of New York.....		93 9
Supreme Court—First Department.....		65,008 4
Court of General Sessions.....		9,645 3
Surrogate's Court, New York County.....		3,593 1
County Clerk, New York County.....		602 6
District Attorney, New York County.....		640 0
Commissioner of Juries, New York County.....		2,850 0
Special Commissioner of Juries, New York County.....		9,510 0
Armories and Drill Rooms, New York County.....		16,282 0
County Contingent Fund, New York County.....		175 4
Fees of Clerk of Court of General Sessions.....		548 5
Fees and Expenses of Juries, New York County.....		5,010 0
Fee of Stenographer, New York County.....		45 0
Disbursements and Fees.....		54 1
Fees for Witnesses.....		36,000 0
Swedish State Institution for Feeble Minded Children.....		28,000 0
For Establishment and Maintenance of Library, Court of General Sessions.....		1,700 1
Institution for Improvement and Instruction of Deaf Mutes.....		40,000 0
New York Institution for the Blind.....		40,000 0
New York Institution for Instruction of the Deaf and Dumb.....		40,000 0
St. Joseph's Institution for Improvement and Instruction of the Deaf.....		40,000 0
Marionette State Hospital.....		40,000 0
Court of New York Institution for Deaf Mutes.....		40,000 0
Sheriff, Kings County.....		24,477 4
Register, Kings County.....		9,260 3
Supreme Court—Department, Kings County.....		12,802 5
County Court, Kings County.....		4 4
Surrogate's Court, Kings County.....		370 1
County Clerk, Kings County.....		8,481 9
District Attorney, Kings County.....		9,374 3
Special Commissioner of Juries, Kings County.....		4,945 7
Commissioner of Records, Kings County.....		41,787 0
Treasurer of Kings County.....		724 4
County Contingent Fund.....		902 6
Fees and Expenses of Juries.....		7,414 7
Disbursements and Fees, Kings County.....		87 0
Stenographer to Grand Jury, Kings County.....		7,043 5
County Detention.....		405 8
Law Library, Brooklyn.....		7,174 5
Wayland House, Kings County.....		1,040 1
House of Good Shepherd.....		15,107 1
Sheriff, Richmond County.....		4,017 7
County Court and Surrogate's Court, Richmond County.....		313 3
County Clerk, Richmond County.....		180 8
District Attorney, Richmond County.....		11,107 6
County Contingent Fund, Richmond County.....		980 0
Fees and Expenses of Juries, Richmond County.....		980 0
Disbursements and Fees.....		980 0
Armories.....		431 0
Armories—Repairs and alterations and contingencies.....		210 6
Biological Laboratory.....		0 1
Fire Department Fund.....		9,009 7
Landing Dock, Piers.....		7,502 3
Maintenance and Improvement of Parks and Places.....		2,744 3
One Hundred and Fifty-third Street Viaduct.....		5,614 3
Preservation of Public Records.....		1,048 6
Public Buildings—Construction and Repairs, Richmond.....		1,048 6
Department of Public Charities.....		1,048 6
Public Institution.....		1,048 6
Repairs and Renewal of Pavements, etc.....		1,048 6
Repairs and Renewal of Pipes, etc.....		1,048 6
Attrition—Repairs.....		1,048 6
The Judiciary.....		1,048 6
Hospital and Dispensaries.....		1,048 6
Disbursements and Fees.....		1,048 6
Contingencies, District Attorney's Office, New York County.....		1,048 6
Printing, Calculators, etc., Appellate Division.....		1,048 6
Books, Cards, Books and Avenues, etc.....		1,048 6
Boats over Harlem Ship Canal.....		1,048 6
Harlem River and other Bridges—Repairs and Maintenance.....		1,048 6
Brooklyn River works.....		1,048 6
Channeling Streets.....		1,048 6
Contingencies—District Attorney's Office.....		1,048 6
Contingencies—Law Department.....		1,048 6
Bureau of Homestead Discharge, Soldiers and Sailors.....		1,048 6
Fire Flushing Basin.....		1,048 6
Harlem River Bridge—Repairs, Improvement and Maintenance.....		1,048 6
Health Fund.....		1,048 6
Rescuing Strays and Animals.....		1,048 6
Hospital Fund.....		1,048 6
Improvement and Maintenance of Parks—Twenty-third and Twenty-fourth Wards.....		1,048 6
Maintenance—Twenty-third and Twenty-fourth Wards.....		1,048 6
Contingencies—Department of Public Works.....		1,048 6
Sewers—Repairing and Cleaning.....		1,048 6
Street Improvements—For Sewering.....		1,048 6
Supplying and Cleaning Public Offices.....		1,048 6
Surveying, Laying-out, etc., Twenty-third and Twenty-fourth Wards.....		1,048 6
Surveying, Laying Out and Making Topographical Surveys.....		1,048 6
For Amounts to be Expended in Carrying out Resolutions, etc.....		1,048 6
Claim of George W. Bauer.....		1,048 6
Claim of Hines of John A. Steubler.....		1,048 6
Claim of Sarah L. D. Lynch.....		1,048 6
Judge's and Claims.....		1,048 6
Improvement of Small Parks, East Forty-second street.....		1,048 6
Interest on Indebtedness of Territory Annexed.....		1,048 6
Condemnation of Real Tenements.....		1,048 6
Brooklyn Valley Commission.....		1,048 6
For Clerical Assistance, Board of County Canvassers, Kings County.....		1,048 6
For Clerical Assistance, Board of County Canvassers, Richmond County.....		1,048 6
For Relief of Indigent Soldiers, etc.....		1,048 6
Furniture, etc., Sheriff's Office.....		1,048 6
Muse in Central Park and City Parks.....		1,048 6
Roads, Streets and Avenues Repaired.....		1,048 6
Sewers and Drains—Twenty-third and Twenty-fourth Wards.....		1,048 6
State House Hospital.....		1,048 6
Estimated Amount Required for Payment of Interest on Territory Annexed.....		1,048 6
Estimated Amount Required for Payment of Redemption of Debt, Territory Annexed.....		1,048 6
Reduction of Debt of Territory Annexed.....		1,048 6
Supplies for Armories.....		1,048 6
Preliminary Surveys, etc.....		1,048 6
Public Buildings—Construction and Repairs, Ludlow Street Jail.....		1,048 6
State Asylums and Hospitals—Borough of The Bronx.....		1,048 6
Art Commission of City of New York.....		1,048 6
Payment of Claim of Mary E. Ward.....		1,048 6
Rescinding Interest and Charges on Loans.....		1,048 6
New Steamboats for Harlem.....		1,048 6
Jurors' Fees, Richmond County.....		1,048 6
Expenses to be Incurred in Erecting Grant Monument.....		1,048 6
Maintenance and Construction of New Force North of Harlem River.....		1,048 6
Improvement of Parks, Footways and Drives, Chapter 194 of the Laws of 1896.....		1,048 6
Bridge over Harlem River at Third Avenue.....		1,048 6
American Museum of Natural History.....		1,048 6
Additional Public Park Fund.....		1,048 6
Additional Water Fund.....		1,048 6
Additional Water Fund—City of New York.....		1,048 6
Army Fund.....		1,048 6
Bridge over Harlem River, between First and Willis avenues.....		1,048 6
Castle Garden, in Battery Park, Improvement and Construction of.....		1,048 6
Cathedral Parkway—Improvement and Construction of.....		1,048 6
Central Park—Construction.....		1,048 6
Block Tax Assessment Map Fund.....		1,048 6
Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards.....		1,048 6
Fire Department Fund—Sewer, etc.....		1,048 6
Croton Water Fund.....		1,048 6
Dock Fund.....		1,048 6
Fund for Streets and Park Openings.....		1,048 6
Health Department—Construction Building Fund.....		1,048 6
Metropolitan Museum of Art.....		1,048 6
Military Bend Park—Construction of.....		1,048 6
New East River Bridge Fund.....		1,048 6
Harlem River and Spuyten Duyvil Creek Improvement Fund.....		1,048 6
Public Buildings—Seventh District Police Court and Prison and Eleventh Judicial District Court—Improvement of.....		1,048 6

TITLE OF ACCOUNT.	DEBIT BALANCE.	CREDIT BALANCE.	TITLE OF ACCOUNT.	DEBIT BALANCE.	CREDIT BALANCE.
Fort Washington Ridge Road Fund.....		\$12.00	Street Incumbrances—Borough of Brooklyn.....		\$175.30
Revenue Bond Fund—Expert Accountants.....		24,100.00	Court Fees and Fines—Borough of Richmond.....		1,049.50
Revenue Bond Fund—Construction of Avenue of Taxes, etc.....		25,000.00	Road and Mortgage—Borough of Brooklyn.....		102,200.00
Revenue Bond Fund—Health Department.....		1,881.80	Sundry Licenses—Borough of Brooklyn.....		23,340.00
Revenue Bond Fund—Health Department.....		2,591.29	Dock and Slip Rent—Borough of Brooklyn.....		25,120.00
Revenue Bond Fund—Health Department.....		8.38	Ferry Rent—Borough of Brooklyn.....		1,020.00
Revenue Bond Fund—Health Department.....		1,189.75	Ground Rent—Borough of Brooklyn.....		14.00
Street Improvement Fund.....		669,702.22	Interest on Taxes—Borough of Queens.....		1,000.00
School-house Fund No. 1.....		224,860.27	Court Fees and Fines—Borough of Queens.....		1,000.00
Improvement of Parks, Parkways and Drives, Chapter 12, Laws of 1897.....		8,714.19	Restoring and Repairing—Special Fund—Borough of Queens.....		1,000.00
Riverside Park and Drive—Completion of Construction.....		75,019.29	R. Funding Taxes Paid in Error—Borough of Queens.....		1,000.00
Riverside Park and Drive—Completion of Construction of Twenty-fifth Street Viaduct.....		58,909.19	Refunding Assessments Paid in Error—Borough of Brooklyn.....		1,000.00
Riverside Park—Construction.....		1,453.17	Long Island City, Taxes—Borough of Queens.....		1,000.00
Revenue Bond Fund—Judgments.....		41,804.45	Long Island City, Water Rents—Borough of Queens.....		1,000.00
Public Drive—Construction.....		483.84	Ferry Rent—Borough of Richmond.....		2,794.00
Criminal Court-house Fund.....		5,872.70	House Rent—Borough of Richmond.....		500.00
Keyping Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards of the City of New York—New Site and Building.....		177,305.04	House Rent—Borough of Richmond.....		1,000.00
Court-house Fund, Division Supreme Court, Boroughs of Manhattan and The Bronx.....		45,103.27	House Rent—Borough of Richmond.....		1,000.00
Department of Street Cleaning—New Stock or Plant.....		150,534.32	House Rent—Borough of Richmond.....		1,000.00
Department of Street Cleaning—New Stock or Plant.....		49,817.50	House Rent—Borough of Richmond.....		1,000.00
Revenue Bond Fund—Construction of Park, East One Hundred and Ninety-second Street.....		3,087.00	House Rent—Borough of Richmond.....		1,000.00
Gouverneur Ship Hospital Building Fund.....		31.00	House Rent—Borough of Richmond.....		1,000.00
Fire-hydrant Fund.....		10,600.00	House Rent—Borough of Richmond.....		1,000.00
Police Department Fund, etc.....		2,088.00	House Rent—Borough of Richmond.....		1,000.00
Construction of Temporary Bridge over Harlem River, near One Hundred and Twenty-fifth Street.....		1,449.00	House Rent—Borough of Richmond.....		1,000.00
Construction of New Bridge Connecting Pelham Bay Park and City Island.....		8,305.09	House Rent—Borough of Richmond.....		1,000.00
Public Park, Twelfth Ward, One Hundred and Eleventh to One Hundred and Fourteenth Street.....		94,302.17	House Rent—Borough of Richmond.....		1,000.00
Public Park, Twelfth Ward, One Hundred and Forty-fifth to One Hundred and Fifty-fifth Street.....		104,957.91	House Rent—Borough of Richmond.....		1,000.00
Improvement of Parks, Parkways and Drives, Chapter 62, Laws of 1897.....		8,714.19	House Rent—Borough of Richmond.....		1,000.00
Department of Correction, Building Fund.....		1,513.99	House Rent—Borough of Richmond.....		1,000.00
Department of Public Charities, Building Fund.....		1,513.99	House Rent—Borough of Richmond.....		1,000.00
Eleventh Ward Park Fund.....		30,084.35	House Rent—Borough of Richmond.....		1,000.00
East River Park, Improvement of Extension.....		28,110.35	House Rent—Borough of Richmond.....		1,000.00
Revenue Bond Fund—Extension of Bridge over Harlem River.....		36,710.77	House Rent—Borough of Richmond.....		1,000.00
Steel Beam Structures, Port Morris, etc.....		4,612.52	House Rent—Borough of Richmond.....		1,000.00
Rapid Transit Fund, No. 2.....		1,365.03	House Rent—Borough of Richmond.....		1,000.00
Revenue Bond Fund—Readjustment of Water-rates, Forty-second Street Reservoir.....		1,440.11	House Rent—Borough of Richmond.....		1,000.00
Bridge over New York Central and Hudson River Railroad, Walton and Grant Avenues.....		4,977.89	House Rent—Borough of Richmond.....		1,000.00
Temporary Bridge, etc., over Bronx River.....		267.00	House Rent—Borough of Richmond.....		1,000.00
Viaduct at Melrose Avenue, etc.....		134,974.07	House Rent—Borough of Richmond.....		1,000.00
Spyden Deyvil Parkway, etc.....		64,431.10	House Rent—Borough of Richmond.....		1,000.00
Bridge over New York and Harlem Railroad at One Hundred and Forty-third Street.....		45,604.10	House Rent—Borough of Richmond.....		1,000.00
Revenue Bond Fund—Alterations, etc., in City Hall.....		160.70	House Rent—Borough of Richmond.....		1,000.00
High School Fund.....		1,415.18	House Rent—Borough of Richmond.....		1,000.00
Public Comfort Stations, etc.....		700.00	House Rent—Borough of Richmond.....		1,000.00
Bateman Museum, etc.....		132,919.54	House Rent—Borough of Richmond.....		1,000.00
New Hall of Records Building Fund.....		239,310.04	House Rent—Borough of Richmond.....		1,000.00
St. John's Park, etc.....		10.51	House Rent—Borough of Richmond.....		1,000.00
Unclaimed Salaries and Wages.....		53,602.00	House Rent—Borough of Richmond.....		1,000.00
Antiquary of Westchester County.....		18,260.27	House Rent—Borough of Richmond.....		1,000.00
Antiquary Fund.....		8,930.30	House Rent—Borough of Richmond.....		1,000.00
Interest on Land Purchased.....		15,814,745.11	House Rent—Borough of Richmond.....		1,000.00
Charges—Arrears of Assessments.....		24,058.38	House Rent—Borough of Richmond.....		1,000.00
Public School Teachers' Retirement Fund.....		2,542.23	House Rent—Borough of Richmond.....		1,000.00
Charges—Arrears of Taxes.....		54,700.88	House Rent—Borough of Richmond.....		1,000.00
Commissioner of Excise Fund.....		1.00	House Rent—Borough of Richmond.....		1,000.00
Croton Water Rent—Refunding Account.....		2,909.70	House Rent—Borough of Richmond.....		1,000.00
Deficiencies in Taxes.....		701,540.57	House Rent—Borough of Richmond.....		1,000.00
Department of Buildings—Special Fund, Manhattan and Bronx.....		1,450.74	House Rent—Borough of Richmond.....		1,000.00
Fund for Gratuitous Vaccination.....		115.13	House Rent—Borough of Richmond.....		1,000.00
General Fund.....		27,872.15	House Rent—Borough of Richmond.....		1,000.00
General Assessment.....		40.72	House Rent—Borough of Richmond.....		1,000.00
Interest on Loans.....		12.04	House Rent—Borough of Richmond.....		1,000.00
Interest on Selling Mergers.....		3.93	House Rent—Borough of Richmond.....		1,000.00
Interest Registered.....		54,876.29	House Rent—Borough of Richmond.....		1,000.00
Intestate Estates.....		307,754.84	House Rent—Borough of Richmond.....		1,000.00
Jury Fees.....		36,451.00	House Rent—Borough of Richmond.....		1,000.00
Land Purchased.....		38,849.39	House Rent—Borough of Richmond.....		1,000.00
Public School Library Fund, Manhattan and Bronx.....		8,215.61	House Rent—Borough of Richmond.....		1,000.00
Refunding Taxes and Assessments Paid in Error.....		8,215.61	House Rent—Borough of Richmond.....		1,000.00
Register's Fees.....		476.79	House Rent—Borough of Richmond.....		1,000.00
Restoring and Repairing—Twenty-third and Twenty-fourth Wards.....		19,747.64	House Rent—Borough of Richmond.....		1,000.00
Restoring and Repairing—Department of Public Works.....		69,700.90	House Rent—Borough of Richmond.....		1,000.00
Land Purchased—Twenty-third and Twenty-fourth Wards.....		3,374.74	House Rent—Borough of Richmond.....		1,000.00
Sheriff's Fees.....		1,157,090.51	House Rent—Borough of Richmond.....		1,000.00
Sinking Fund for Interest.....		2,290,045.59	House Rent—Borough of Richmond.....		1,000.00
Sinking Fund for Redemption, New York.....		335,332.42	House Rent—Borough of Richmond.....		1,000.00
Taxes, Manhattan and Bronx.....		11,770,640.31	House Rent—Borough of Richmond.....		1,000.00
Theatrical and Concert Licenses.....		66,447.13	House Rent—Borough of Richmond.....		1,000.00
Unclaimed Interest.....		14,560.60	House Rent—Borough of Richmond.....		1,000.00
Street Incumbrances Fund, Manhattan and Bronx.....		67,383.70	House Rent—Borough of Richmond.....		1,000.00
Water-meter Fund, No. 1.....		6,321.47	House Rent—Borough of Richmond.....		1,000.00
Witness Fees.....		17,749.95	House Rent—Borough of Richmond.....		1,000.00
Water-main Fund, No. 1.....		12,003.50	House Rent—Borough of Richmond.....		1,000.00
Arrears of Taxes and Assessments of Towns of Eastchester and Pelham.....		211,262.70	House Rent—Borough of Richmond.....		1,000.00
Towns of Westchester.....		1,020.00	House Rent—Borough of Richmond.....		1,000.00
Antiquaries' Licenses.....		682.29	House Rent—Borough of Richmond.....		1,000.00
Military Parade Ground Fund.....		350,354.10	House Rent—Borough of Richmond.....		1,000.00
Assessment Fund—Public Drive from Fifty-ninth to One Hundred and Fifty-fifth Street.....		250,684.39	House Rent—Borough of Richmond.....		1,000.00
Central Park Fund.....		157,842.34	House Rent—Borough of Richmond.....		1,000.00
Central Park Additional Fund.....		444.32	House Rent—Borough of Richmond.....		1,000.00
Central Park Improvement Fund.....		30,042.29	House Rent—Borough of Richmond.....		1,000.00
Central Park Extension.....		2.00	House Rent—Borough of Richmond.....		1,000.00
Central Park Opening.....		35.00	House Rent—Borough of Richmond.....		1,000.00
Construction of Railroad Tracks in Central Park.....		8.00	House Rent—Borough of Richmond.....		1,000.00
Croton Waterworks Extension—High Service.....		409.04	House Rent—Borough of Richmond.....		1,000.00
Croton Waterworks Extension—New Reservoir.....		419.56	House Rent—Borough of Richmond.....		1,000.00
Croton Waterworks Extension—Storage Reservoir.....		23,256.50	House Rent—Borough of Richmond.....		1,000.00
Diagnose Arrears Fund.....		487.73	House Rent—Borough of Richmond.....		1,000.00
Game Law Fund.....		20,354.03	House Rent—Borough of Richmond.....		1,000.00
Interest on Assessments North of One Hundred and Fifty-fifth Street.....		3,600,469.40	House Rent—Borough of Richmond.....		1,000.00
Marine National Bank.....		5,972.95	House Rent—Borough of Richmond.....		1,000.00
Mayor, Aldermen and Commonalty.....		5,972.95	House Rent—Borough of Richmond.....		1,000.00
Ninth District Court-house Fund.....		344.00	House Rent—Borough of Richmond.....		1,000.00
Repairs to Street Pavements.....		45,471.25	House Rent—Borough of Richmond.....		1,000.00
Street Improvement Fund, June 9, 1896.....		23,264.24	House Rent—Borough of Richmond.....		1,000.00
Street Improvement Fund, Twenty-third and Twenty-fourth Wards.....		35.00	House Rent—Borough of Richmond.....		1,000.00
Street Cleaning Security Deposit.....		13,439.33	House Rent—Borough of Richmond.....		1,000.00
Supense Account.....		4,575.81	House Rent—Borough of Richmond.....		1,000.00
Third Avenue Opening and Improvement.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
Third District Court-house Fund.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
Water-meter Fund, No. 2.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
Tax Sales—Money Refunded, City of Brooklyn.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
Interest on Assessments—Second Ward Street and Park Opening.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
Interest on Assessments—Street Improvement Fund.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
Restoring and Repairing—Special Fund—Borough of Manhattan.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
Restoring and Repairing—Special Fund—Borough of The Bronx.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
Sinking Fund, City of Brooklyn.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
Bridge over Bronx River, East One Hundred and Seventy-seventh Street.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
New York and Brooklyn Bridge.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
Refunding Taxes Paid in Error, Borough of Queens.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
Refunding Assessments Paid in Error, Borough of Queens.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
Refunding Taxes Paid in Error, Borough of Richmond.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
Refunding Assessments Paid in Error, Borough of Richmond.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
Interest on Taxes, City of New York.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
Taxes, City of New York.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
Deficiencies—Taxes—City of New York.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
Borough of Brooklyn—Suspense Account.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
Borough of Queens—Suspense Account.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
Borough of Richmond—Suspense Account.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
Permanent Bridge over Bronx River at Westchester Avenue.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
Water-Sinking Fund—City of Brooklyn.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
Bridge over Harlem River, One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
Extension of Riverside Drive to Boulevard Lafayette.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
Interest on Taxes—Borough of Brooklyn.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
Interest on Prospect Park Installment—Borough of Brooklyn.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
Water Revenue—City of Brooklyn.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
Interest on Assessments—Borough of Brooklyn.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
Advertising, Various Powers—Borough of Brooklyn.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
Court Fees and Fines—Borough of Brooklyn.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
House Rent—Borough of Brooklyn.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
Market Rents and Fees—Borough of Brooklyn.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
Interest on Bond and Mortgage—Borough of Brooklyn.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
Railroad Franchises—Borough of Brooklyn.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
Restoring and Repairing—Special Fund—Borough of Brooklyn.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
Street Vaults—Borough of Brooklyn.....		18,714.31	House Rent—Borough of Richmond.....		1,000.00
Totals.....		\$7,008,399.90	Totals.....		\$7,008,399.90

POLICE DEPARTMENT.

At a meeting of the Police Board at the Police Department of The City of New York held on the 26th day of July, 1900.

Present—Commissioners York (President), Seaman and Abell.
The minutes of July 19 were read and approved.

LEAVE OF ABSENCE WAS GRANTED TO

Chief John J. Hayes, four weeks.
Surgeon A. S. Vossburgh, twenty days, with pay, vacation.
Captain Henry Price, Twenty-eighth Precinct, twenty days, with pay, vacation.
Thomas Cullen, Fifty-first Precinct, twenty days, with pay, vacation.
Patrolman Charles Smyth, Fifth Court, thirty days, half pay, sick.
Patrick V. Shea, Bicycle Squad, thirty days, half pay, sick.

REPORTS, ETC., ORDERED ON FILE.

Chief of Police—Leaves of absence granted under the rule.
Corporation Counsel—Proof of form of contract, Sixty-sixth Precinct Station-house.
Corporation Counsel—Proof of form of contract, Thirty-fourth and Thirty-seventh Precinct Station-houses.
Civil Service Board—Returning payroll of Roundman James J. Kierman.
Superintendent of Elections—Estimate for year.
Fire Department—Acknowledgment.
John T. Nagle—Acknowledgment.
Contagious disease in family of Roundman John T. Smith, Twenty-seventh Precinct.
Horgan & Slattery—Copies from contract, Thirty-fourth and Sixty-fifth Precinct Station-houses.
W. Dwyer—Including letter for Besie Winters.
Patrolman Cornelius J. Fleming, Third Precinct—Asking promotion.
Edward J. Dougherty, Twenty-eighth Precinct—Asking advance in grade.
Inspector Thompson—Letter of Carl H. Page, commending Patrolman George McCormick, Twenty-sixth Precinct.
Inspector Thompson—Relative to complaint against him in "New York World."
Twenty-eighth Precinct—Complaint of Arthur Time of rowdies, etc., Ninety-fifth street and Third avenue.
Twenty-ninth Precinct—Relative to change of ownership of Patrol Wagon Stable.
Sixty-fourth Precinct—In complaint of Charles Colberg of Officer No. 2535.
Seventy-ninth Precinct—Monthly report of places of amusement.
Seventy-eighth Precinct—In complaint of George Parbitt of a ladder.

Sundry Letters

Inspector Thompson—On complaint of Walter S. Cottle against Patrolman Thomas Craven, Nineteenth Precinct.
Ninth Precinct—On complaint of John Ximenes of quidlers and push-cart vendors.
Eleventh Precinct—On complaint of Dr. J. M. Manning of Company of disorderly boys.
Eleventh Precinct—On complaint of Father Kennedy of certain houses in Mott and Hester streets.
Twenty-fourth Precinct—On complaint of Elmer Lee of standing "patrol." To Mayor.
Forty-eighth Precinct—On complaint of J. P. Robinson of conduct of Police officers, etc.
Bureau of Information—On inquiry of Z. B. West as to Mary McGarry. To Mayor.
Application of Sergeant Edgar Han, a similar place be fitted up to accommodate horses on Seventh avenue for an ambulance, etc., was referred to the Committee on Reports and Supplies.
COMMUNICATIONS REFERRED TO THE COMMISSIONER OF PENITENTIARY.
Board of Surgeons—In examination of Patrolman Edward J. Barrow, Nineteenth Precinct, and Alonzo M. Reschard, Eleventh Precinct.
Kate Weber—For pension.
Joseph A. Meyer, Guardian of child of Joseph Maher—For pension.
Harbert L. Atkins, child of Louis Atkins—For pension.

COMMUNICATIONS REFERRED TO THE CHIEF OF POLICE.

Corporation Counsel—Relative to action against City in cases of Michael J. Burke, Nicholas O'Neil, Ellen Bennett and John J. Carry.
Corporation Counsel—Proof of contract, etc., Sixty-fifth Precinct Station-house.
Civil Service Board—Notice of examination of George H. Mellich and D. H. Higgins.
Rev. J. W. E. Kirby—Asking permit to play ball on Sundays.
John Thomas—Asking certain information.
J. M. Brown—Asking qualifications for Patrolman, etc.
D. H. Simpson—Asking disposition of application of Caroline O'Brien for pension.
John P. Nagle—Asking certain information.
William H. Cruwell—Asking information as to promotion of Captain Alaire.
John W. Moore—Delinquent complaint against Patrolman Byron C. Lewis.

LAW CASES REFERRED TO THE CORPORATION COUNSEL.

Herbert N. Davis against the Property Clerk—Summons and complaint.
Communication from the Corporation Counsel, relative to claim of Zephyr House Company 4 Port Richmond, for storage of a ball machine, \$45, was referred to the Superintendent of Elections for full information.
Quarterly reports of Inspectors of places of amusement were referred to the Auditor.
Application of James E. Ryan for appointment of John Dwyer as Special Patrolman was laid over.
Application of Patrolman Charles Lott, Seventh Precinct, for retirement, was referred to the Board of Surgeons for examination and report.
Application of Patrolman Timothy J. Diamond, Forty-fourth Precinct, for assignment of counsel, was granted, and the application referred to the Corporation Counsel.
Communication from John Clancy, including a bill of J. B. Van Nostrand, \$550, for damage to wagon by a Patrol Wagon, was referred to the Auditor, with copy of report of Seventy-sixth Precinct Hospital.

THE FOLLOWING COMMUNICATIONS WERE REFERRED TO THE CHIEF OF POLICE:

L. A. Fort—Including circular.
Citizen—Complaint of a boy by a Policeman.
Tenant—Complaint of suspicious persons at No. 169 Eldridge street.
Anonymous—Complaint of Nos. 133 and 135 Allen street.
For Report.
Mayor—Application of Mrs. John H. Williams for details of officer at Broadway and Chambers street.
Mayor—Inquiry of Carlos M. Quinters as to Helen H. Quinters.
Mayor—Inquiry of E. P. Shelly as to Lawrence Shelly.
Mayor—Inquiry of Emma Day as to G. P. Putnam.
Katie Kuey—Inquiry as to her husband.
E. A. Crockett—Complaint of lack of Police at Forty-first street and Sixth avenue.
Dr. Emil Joel—Complaint of assault by Patrolman William Byrne.
A. B. Yard—Complaint of horse blowing at No. 115 Madison avenue.
L. Sawyer—Complaint of Patrolman Fred C. Vanderpool, Bicycle Squad.
Aug. W. Wagener—Complaint of Homestead Hotel, Kuckaway Beach.
Aberly & Balch—Asking appointment of R. E. Somerindyke as Special Patrolman.
Louis Stancil—Asking appointment of W. J. Nustrough as Special Patrolman.
Brooklyn District Telegraph Company—Asking appointment of W. E. Pearsall as Special Patrolman.

THE CHIEF OF POLICE REQUESTED THE FOLLOWING TRANSFERS, ETC.:

Roundman John J. McGowan, from Fifty-fifth Precinct to Seventy-second Precinct.
Charles Mac, from Seventy-second Precinct to Fifty-fifth Precinct.
Patrolman George W. Holmes, from Thirtieth Precinct to Thirty-ninth Precinct.
Thomas Gleason, from Fourteenth Precinct to Thirty-seventh Precinct.
John W. Colgan, from Thirtieth Precinct to Tenth Precinct.
Emil A. Knoch, from Tenth Precinct to Thirtieth Precinct.
Chris T. Becker, from Forty-fourth Precinct to Seventieth Precinct.
Philip Uhlendorf, from Seventieth Precinct to Twenty-ninth Precinct.
Monroe Green, from Fifty-eighth Precinct to Seventy-third Precinct.
John Mulvihill, from Thirtieth Precinct to First Precinct.
James B. Conjes, from Twenty-ninth Precinct to Thirty-first Precinct.
William F. Miller, from Thirty-first Precinct to Twentieth Precinct.
John W. Lawlin, from Twentieth Precinct to Twenty-ninth Precinct.
Ed. A. Larkin, from Twenty-fourth Precinct to Thirty-first Precinct.
Rich. A. Birmingham, from Thirty-first Precinct to Twentieth Precinct.
Nick Becker, from Twentieth Precinct to Twenty-fourth Precinct.
Job Descom, from Forty-sixth Precinct to Fifty-eighth Precinct.
John E. Sullivan, from Fifty-eighth Precinct to Forty-sixth Precinct.
William H. Nash, from Third Precinct to Tenth Precinct.

Patrolman Daniel Crowe, from Tenth Precinct to Third Precinct.
Albert A. Jordan, from Twentieth Precinct to Thirty-eighth Precinct.
William Schuber, from First Precinct to Thirtieth Precinct.
Louis Cohen, from Eightieth Precinct to Fifty-eighth Precinct.
Frank J. Kelly, from Bicycle Squad to Nineteenth Precinct.
David McCarthy, from Twenty-seventh Precinct to Thirty-third Precinct and assigned to mounted duty on Speedway.
Adolph Holzer, from Thirty-third Precinct to Thirty-seventh Precinct and assigned to mounted duty.

Patrolman Thomas E. Callan, restored to duty, was assigned to duty in Forty-seventh Precinct.
Appointed full Patrolmen and assigned to duty in precincts set opposite their respective names:

Michael Butler, Thirtieth Precinct.
William I. Saffell, Nineteenth Precinct.
David P. Lawler, Twentieth Precinct.
Roundman James Hearn, from Nineteenth Precinct to Seventh Precinct.
Ed. J. McGuire, from Seventh Precinct to Ninth Precinct.
Patrolman John B. Douglas, from Nineteenth Precinct to Thirtieth Precinct.
John W. Colgan, from Tenth Precinct to Thirtieth Precinct.
Francis P. Reynolds, from Twenty-ninth Precinct to Sanitary Squad.
John Heany, from Eightieth Precinct to Seventy-ninth Precinct.
William E. Powers, from Seventy-ninth Precinct to Eighteenth Precinct.
Patrick Solari, Fifty-seventh Precinct, assigned to duty as Precinct Detective.
Roundman Patrick J. Sheehan, from Sixty-seventh Precinct to Fifty-fourth Precinct.
Daniel W. Daly, from Fifty-fourth Precinct to Sixty-seventh Precinct.
Patrolman Adolph Gelbhardt, from Seventeenth Precinct to Seventy-fourth Precinct.
David Day, from Seventy-fourth Precinct to Twenty-ninth Precinct.
Patrick J. Keogh, from Twenty-eighth Precinct to Seventeenth Precinct.
Henry Heaney, from Eighteenth Precinct to Seventy-ninth Precinct.
William E. Powers, from Seventy-ninth Precinct to Eighteenth Precinct.
Ernest H. Wudin, from Seventh Precinct to Thirtieth Precinct.
William C. F. J. Murphy, from Thirtieth Precinct to Twentieth Precinct.
William J. Monroe, from Twentieth Precinct to Seventh Precinct.
Peter McDerment, from Twenty-fourth Precinct to Thirty-second Precinct.
James W. Kennedy, from Tenth Precinct to Twenty-fourth Precinct.
Patrick Donovan, from Thirty-second Precinct to Twentieth Precinct.
Charles W. Yerkes, from Twentieth Precinct to Tenth Precinct.
John W. Lawton, from Twenty-ninth Precinct to Seventh Precinct.
Jesse F. Reid, from Seventeenth Precinct to Twenty-ninth Precinct, and detailed to both feet of East One Hundred and Twelfth street.
James Trinder, Twenty-first Precinct, detailed at crossing, Second avenue and Thirty-fourth street.

Sundry temporary details, etc.
Resolved, That the following Patrolmen be and are hereby advanced in grade, their efficiency and conduct having been satisfactory.

TO FIRST GRADE—FROM \$1,350.

Patrolman George M. Shawell, Second Precinct, July 15, 1900.
John Haggerty, Seventy-fifth Precinct, July 7, 1900.
Teresa E. Conover, Seventy-fifth Precinct, July 14, 1900.
John DeWitt, Seventy-fifth Precinct, July 1, 1900.
Stephen Sullivan, Seventy-seventh Precinct, June 25, 1900.
John B. Bentley, Eighth Precinct, June 26, 1900.
John L. Conroy, Eightieth Precinct, July 9, 1900.
Samuel H. Lake, Eighth Precinct, June 29, 1900.
Thomas Cunningham, Eightieth Precinct, July 10, 1900.

TO FIRST GRADE—FROM \$1,300.

Patrolman Joseph E. Brady, Ninth Precinct, January 1, 1900.
James Gaggins, Eleventh Precinct, June 1, 1900.
John Whaley, Twenty-ninth Precinct, June 1, 1900.

TO SECOND GRADE—\$1,350.

Patrolman Herman Holden, First Precinct, July 3, 1900.
Frank L. Plonzo, Thirty-second Precinct, July 15, 1900.
Thomas Gleason, Thirty-seventh Precinct, July 15, 1900.
James P. McHenry, Forty-ninth Precinct, June 29, 1900.
Frank Ischell, Sixty-fifth Precinct, May 2, 1900.
John Schallberg, Seventy-fifth Precinct, July 1, 1900.
Robert J. Wynn, Seventy-fifth Precinct, July 1, 1900.
John H. Whelan, Seventy-sixth Precinct, July 1, 1900.
William L. Keller, Seventy-seventh Precinct, July 1, 1900.
Michael Casmas, Eightieth Precinct, June 15, 1900.
Charles A. Campbell, Seventy-fifth Precinct, July 1, 1900.
Charles E. Conroy, Seventy-eighth Precinct, July 1, 1900.
Michael Morgan, Seventy-fifth Precinct, July 1, 1900.
Frank Derrick, Seventy-seventh Precinct, July 1, 1900.
Andrew F. Thomson, Seventy-fifth Precinct, July 1, 1900.

TO SECOND GRADE—\$1,300.

Patrolman Joseph McKay, Eighth Precinct, July 1, 1900.
John Carter, Ninth Precinct, July 21, 1900.
Henry L. Hanel, Eleventh Precinct, January 20, 1900.
Patrick Daly, Thirtieth Precinct, June 25, 1900.
William J. Powers, Eighteenth Precinct, July 15, 1900.
George E. J. Foster, Nineteenth Precinct, July 1, 1900.
George D. Hopkins, Twentieth Precinct, July 24, 1900.
John D. Mahaffey, Twenty-fourth Precinct, December 31, 1899.
Bernard Dolan, Twenty-sixth Precinct, July 1, 1900.
Richard J. Pines, Thirty-second Precinct, July 1, 1900.
Frank Anderson, Thirty-sixth Precinct, July 9, 1900.
William M. Raymond, Forty-first Precinct, July 1, 1900.
William H. Michaels, Seventy-sixth Precinct, June 20, 1900.
Joseph M. Kouri, Seventy-seventh Precinct, June 26, 1900.
Iving G. Crocheron, Eightieth Precinct, July 20, 1900.
William H. Van Kesteren, Bicycle Squad, July 9, 1900.
Walter M. Lazenbee, Bicycle Squad, July 13, 1900.

TO THIRD GRADE.

Patrolman William C. Gilby, Eightieth Precinct, July 7, 1900.
William E. Wells, Tenement-house Squad, July 6, 1900.

TO FIFTH GRADE.

Patrolman Henry Kaufman, Sixth Precinct, July 20, 1900.
Edward J. McDonald, Twelfth Precinct, April 23, 1900.
Resolved, That full pay while sick be granted to the following officers:
Patrolman Louis C. Franklin, Tenth Precinct, from July 5 to July 12, 1900.
Thomas B. Brennan, Twenty-seventh Precinct, from June 3 to July 10, 1900.
George E. Leonard, Eightieth Precinct, from May 28 to June 29, 1900.

On recommendation of the Auditor,
Resolved, That the following bills be approved, and the Treasurer authorized to pay the same:

Account of Supplies—	
No. 1512. Bent Brothers, music, annual parade	\$302 00
No. 1513. William Hayes, music, annual parade	302 00
No. 1514. Charles J. Crowley, "	302 00
No. 1515. G. E. Conferus, "	302 00
No. 1516. Louis Contorno, "	206 00
No. 1517. John George Frank, "	422 00
No. 1518. F. Fanculli, "	302 00
No. 1519. George L. Humphrey, "	302 00
No. 1520. Thomas F. Shannon, "	302 00
No. 1521. Richard E. Sause, "	302 00
	\$3,134 00
Account of Supplies—	
No. 1522. Martin B. Brown Company, stationery	\$2 75
No. 1523. James Farmer, boarding horses	60 00
No. 1524. Lederer & Co., "	60 00
No. 1525. J. F. McCarty, "	60 00
No. 1526. Sherman Square Stables, boarding horses	60 00

No. 1527.	James Carroll, horsehoesing.	\$61.00
No. 1528.	John F. Dunn, "	34.00
No. 1529.	Rudy Dunn, "	52.75
No. 1530.	Dorly Deacon, "	15.50
No. 1531.	William J. Donnelly, "	28.50
No. 1532.	James Dalton, "	11.00
No. 1533.	John Faidkner, "	15.35
No. 1534.	Thomas J. Gallon, "	30.00
No. 1535.	P. Howe's son, "	47.00
No. 1536.	James Helms, "	30.00
No. 1537.	Daniel S. Henry, "	15.00
No. 1538.	Edward J. Parker, "	10.00
No. 1539.	Dr. E. Strauss, veterinary services.	14.00
No. 1540.	"	38.15
No. 1541.	"	20.00
No. 1542.	"	26.00
No. 1543.	M. Polanski, harness repairs.	8.35
No. 1544.	American Ice Company, ice.	40.10
No. 1545.	"	5.35
No. 1546.	S. A. French, flag, etc.	12.45
No. 1547.	"	9.70
No. 1548.	B. Gray, carriage hire.	41.00
No. 1549.	E. Kimball, carting pump.	200.00
No. 1550.	Christian Putzer, carting manure.	36.00
No. 1551.	The Rapid Safety Filter Company, rent of filter.	4.50
No. 1552.	Arthur W. Sheppard, photo services.	75.00
No. 1553.	S. M. Hogart, meals to prisoners.	6.50
No. 1554.	W. E. Camp, "	4.25
No. 1555.	Wm. R. Frank, "	7.00
No. 1556.	Mrs. H. M. Stone, "	5.75
No. 1557.	Julia E. Tillmann, meals to witnesses.	55.45
No. 1558.	Mrs. Kate Travers, meals to prisoners.	35.70
No. 1559.	" children.	21.75
No. 1560.	M. R. Brennan, linemen's expenses.	37.30
No. 1561.	Otis Elevator Company, knife, etc.	4.45
No. 1562.	New York and New Jersey Telephone Company, telephone services.	24.65

\$1,405.14

Account of Contingent—

No. 1563.	William Gilmartin, expenses.	\$11.50
No. 1564.	George W. Laughlin, newspapers.	3.24
No. 1565.	Rosanna Moran, laundry.	9.00
No. 1566.	Henry Marks, newspapers.	51.28
No. 1567.	Robert Peterson, expenses.	0.06
No. 1568.	J. Edward Orr, newspapers.	4.44
No. 1569.	Daniel Strauss, expenses.	0.75
No. 1570.	Robert J. Walsley, expenses.	19.60
No. 1571.	Western Union Telegraph Company, telegrams.	3.41
No. 1572.	Charles L. Albertson, expenses.	20.00
No. 1573.	Daniel Blake, "	5.50
No. 1574.	George A. Buckholz, "	24.75
No. 1575.	Walter L. Thompson, "	35.00
No. 1576.	John J. Herlihy, "	18.00
No. 1577.	Bernard McConville, "	62.39
No. 1578.	Jeremiah W. Mahoney, "	7.25
No. 1579.	Frank J. Morris, "	44.77
No. 1580.	George Peppertel, "	20.00

\$332.32

Account Alteration and Repairs—

No. 1581.	The Thomas F. Atix Electric Engine Company, wiring Brooklyn Headquarters.	\$345.00
No. 1582.	The Thomas F. Atix Electric Engine Company, wiring and fixtures, Brooklyn Headquarters.	00.50
No. 1583.	D. G. Pecora, excavating trench.	87.50
No. 1584.	" concreting floor.	140.75
No. 1585.	" excavating trench.	27.50
No. 1586.	N. B. Smyth, painting.	62.50

\$762.75

Account of supplies—

No. 1587.	Thomas Campbell, horsehoesing.	\$24.00
No. 1588.	John W. Cooney, "	24.75
No. 1589.	P. Durbin, "	26.00
No. 1590.	Thomas Fox, "	6.00
No. 1591.	"	40.00
No. 1592.	Daniel Healy, "	6.00
No. 1593.	Kelly Brothers, "	9.00
No. 1594.	Kelly & Geary, "	20.00
No. 1595.	P. Malone, "	26.50
No. 1596.	John F. Nolan, "	11.00
No. 1597.	George F. Schaefer, "	72.00
No. 1598.	Daniel Ward, "	90.00
No. 1599.	Dr. E. Strauss, veterinary services.	14.00
No. 1600.	"	24.50
No. 1601.	"	40.15
No. 1602.	"	0.00
No. 1603.	"	23.25
No. 1604.	"	17.50
No. 1605.	"	5.50
No. 1606.	"	4.00
No. 1607.	"	27.50
No. 1608.	"	22.25

\$513.90

Account Contingent—

No. 1609.	John D. Herlihy, expenses.	\$21.25
No. 1610.	Charles A. Formosa, expenses.	25.00
No. 1611.	Nicholas Brooks, hiring tug.	20.00
No. 1612.	Herbert Kelly, expenses.	52.00

\$120.25

Account of Supplies—

No. 1613.	Martin B. Brown Company, contracts.	\$241.20
No. 1614.	"	81.30
No. 1615.	"	80.40
No. 1616.	"	64.10
No. 1617.	"	60.60
No. 1618.	Bronx Gas and Electric Company, gas.	11.39
No. 1619.	Central Union Gas Company, "	88.80
No. 1620.	College Point Gas Company, "	11.10
No. 1621.	Eastchester Electric Company, electric light.	54.09
No. 1622.	Flushing Gas Company, gas.	20.37
No. 1623.	" electric light.	32.06
No. 1624.	Jamaica Gas-light Company, gas.	26.63
No. 1625.	Kings County Gas and Illuminating Company, gas.	15.33
No. 1626.	"	12.92
No. 1627.	New Amsterdam Gas Company, "	183.06
No. 1628.	Newtown Gas Company, "	192.63
No. 1629.	Pelham Electric Light and Power Company, electric light.	17.05
No. 1630.	"	50.02
No. 1631.	Richmond County Gas-light Company, gas.	30.90
No. 1632.	Richmond Hill and Queens County Gas-light Company, gas.	8.40
No. 1633.	Hempstead Gas and Electric Light Company, "	38.00
No. 1634.	Yonkers Gas-light Company, "	35.24
No. 1635.	Patrick Hayes, Wardeu, bedsteads.	630.00

\$1,300.00

No. 1636.	James Moran, Agent, rugs.	\$32.00
No. 1637.	W. & J. Sloan, carpets.	15.02
No. 1638.	P. W. Valley, chairs.	42.00
No. 1639.	" and table.	43.00
No. 1640.	"	17.50
No. 1641.	Clarence O. Higelow, campaign.	15.03
No. 1642.	E. P. Gleason Manufacturing Company, glass globes.	4.30
No. 1643.	S. A. Frank, handkerchiefs.	7.12
No. 1644.	" badges.	85.00
No. 1645.	Gwynne & Richardson, bicycle supplies.	34.74
No. 1646.	Frank B. Hadenberg, awnings.	13.50
No. 1647.	" window shades.	12.75
No. 1648.	" awnings.	41.00
No. 1649.	"	127.00
No. 1650.	" window shades.	33.00
No. 1651.	" awnings.	10.00
No. 1652.	"	10.50
No. 1653.	West Disinfecting Company, disinfectant.	6.25
No. 1654.	Thomas Williams, halyards.	15.00

\$2,425.70

Account of Supplies—

No. 1655.	Elwood Banfield, boarding horses.	\$60.00
No. 1656.	Charles Bradbury, "	60.00
No. 1657.	Michael Duffy, assignee to William E. Brinckerhoff, boarding horses.	66.00
No. 1658.	A. Duryea, boarding houses.	438.00
No. 1659.	Fred. F. Fleck, "	125.00
No. 1660.	John J. Fox, "	287.84
No. 1661.	B. Gray, "	60.00
No. 1662.	John A. Hartmann, "	30.00
No. 1663.	A. D. Hough, "	30.00
No. 1664.	"	60.00
No. 1665.	John Kelly, "	60.00
No. 1666.	Edw. J. McCullen, "	60.00
No. 1667.	James J. Naughton & Bro., boarding horses.	60.00
No. 1668.	Paten & Swarts, "	60.00
No. 1669.	Riverside Stable Company, "	18.00
No. 1670.	Samuel Rosenthal, "	90.00
No. 1671.	"	90.00
No. 1672.	Charles H. Ross, "	120.00
No. 1673.	Francis Tondem, "	30.00
No. 1674.	James A. Varian, assigned to Faw, Doerr & Carroll House Co., boarding horses.	280.00
No. 1675.	Sophie Weil, boarding horses.	60.00
No. 1676.	David Wilson, manager, boarding horses.	24.00
No. 1677.	Alexander Adams, horsehoesing.	31.00
No. 1678.	H. Burke & Sons, "	30.00
No. 1679.	John Colton, "	18.12
No. 1680.	George Gare, "	32.50
No. 1681.	S. H. Hopper, "	145.50
No. 1682.	Dennis McNeill's Sons, horsehoesing.	18.00
No. 1683.	William H. McKenna, "	44.00
No. 1684.	Alexander McNeil, "	48.00
No. 1685.	M. F. McPartland, "	14.00
No. 1686.	Edward J. Parker, "	19.00
No. 1687.	John Regan, "	9.50
No. 1688.	"	13.00
No. 1689.	"	43.75
No. 1690.	Charles Dietle, harness repairs.	5.00
No. 1691.	E. P. Gleason Manufacturing Company, toll for wagon.	15.00
No. 1692.	M. Marlborough's Sons, wagon repairs.	8.70
No. 1693.	"	6.40
No. 1694.	"	1.05
No. 1695.	Peters & Helms, "	67.00
No. 1696.	Roscoe R. Bell, D. V. S., veterinary services.	4.00
No. 1697.	"	14.50
No. 1698.	"	27.50
No. 1699.	"	0.00
No. 1700.	"	1.00
No. 1701.	"	15.50
No. 1702.	J. A. Leighton, D. V. S., "	233.75
No. 1703.	"	69.05
No. 1704.	"	68.15
No. 1705.	"	70.50
No. 1706.	E. Strauss, D. V. S., "	35.30
No. 1707.	M. McDonald, horses.	400.00
No. 1708.	"	470.00

\$4,325.31

Account Alterations and Repairs—

No. 1709.	John Egan, lumber.	\$45.00
No. 1710.	S. Glauber, picture moulding.	27.50
No. 1711.	Gwynne & Richardson, lock repairs.	0.00
No. 1712.	" speaking tubes.	10.00
No. 1713.	" solder.	105.00
No. 1714.	Marine Vapor Engine Company, repairs to launching system.	101.03
No. 1715.	Thomas McKay, iron gate.	33.40
No. 1716.	Wells & Newton Company, repairing boiler.	38.75
No. 1717.	Blain & Schlisinger, plumbing repairs.	9.75
No. 1718.	Neptune B. Smyth, painting.	535.00

\$7,002.33

Account, Additions to Mounted Squad—

No. 1719.	M. McDonald, horses.	\$750.00
No. 1720.	"	725.00

\$1,475.00

Account of Supplies, contract—

No. 1721.	Martin B. Brown Company, contract stationery.	\$16,363.00
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Account of Alterations and Repairs—

No. 1722.	E. P. Gleason Manufacturing Company, gas-pipe and fittings.	\$29.82
No. 1723.	Goss & Edsall Company, sand and cement.	11.25
No. 1724.	N. Ladearios, repairing flag-pole.	20.00
No. 1725.	J. L. Mott Iron Works, plumber's material.	52.46
No. 1726.	Thomas McKay, cover for manhole.	31.10
No. 1727.	D. G. Pecora, concreting.	60.55
No. 1728.	" station-house repairs.	36.05

\$241.23

Account of Contingent—

No. 1729.	William Brown, expenses.	\$9.40
No. 1730.	William H. Barrett, "	8.50
No. 1731.	Robert J. Fitzgerald, "	65.00
No. 1732.	James E. McDermott, "	1.50

\$84.40

Account of Supplies—

No. 1733.	Baker, Voorhis & Co., law books.	\$4.75
No. 1734.	"	4.75
No. 1735.	"	12.50
No. 1736.	"	4.75

No. 1737. F. H. Holsberg, awnings	\$3 50
No. 1738. " " "	107 00
No. 1739. " " "	3 50
No. 1740. " " "	33 00
No. 1741. F. W. Vally, furniture	33 00
No. 1742. " " "	88 00
No. 1743. " " "	11 50
No. 1744. " " "	11 00
No. 1745. " " "	43 00
No. 1746. Abram Brothers, boarding houses	90 00
No. 1747. Bernstein & Lasker	60 00
No. 1748. John E. Premerville	33 00
No. 1749. Edward Weiss	22 50
No. 1750. Brooklyn Union Gas Company, gas	28 40
No. 1751. " " "	14 25
No. 1752. " " "	24 14
No. 1753. " " "	32 85
No. 1754. " " "	28 40
No. 1755. " " "	35 52
No. 1756. " " "	36 82
No. 1757. " " "	43 75
No. 1758. " " "	23 08
No. 1759. " " "	23 13
No. 1760. " " "	24 33
No. 1761. " " "	23 68
No. 1762. " " "	37 37
No. 1763. " " "	35 61
No. 1764. " " "	36 44
No. 1765. " " "	25 81
No. 1766. " " "	21 79
No. 1767. " " "	33 58
No. 1768. " " "	19 65
No. 1769. " " "	31 63
No. 1770. " " "	27 28
No. 1771. " " "	16 84
No. 1772. " " "	16 74
No. 1773. " " "	1 70
No. 1774. Fresh Electric Illuminating Company, electric light	18 00
No. 1775. Edison Electric Illuminating Company, New York, electric light	200 00
No. 1776. " " "	24 55
No. 1777. M. J. Caranagh, horse-drawn	85 00
No. 1778. " " "	25 00
No. 1779. Thomas F. Herring, horse-drawn	47 00
No. 1780. M. J. Caranagh	26 00
No. 1781. William L. Mangin, horse-drawn	43 00
No. 1782. Charles J. O'Brien	50 75
No. 1783. Perry & Thompson	18 15
No. 1784. " " "	4 50
No. 1785. " " "	5 50
No. 1786. M. J. Caranagh's Sons, horse-drawn	2 50
No. 1787. " " "	13 45
No. 1788. " " "	22 70
No. 1789. " " "	2 00
No. 1790. Channing H. Henschel & Co., window glass	5 00
No. 1791. Greyhound, Richardson, window	37 50

\$1,021 75

Account of Supplies—

No. 1791. Frederick W. Adler, D. V. S., veterinary services	\$14 00
No. 1792. " " "	56 00
No. 1793. " " "	25 00
No. 1794. " " "	41 00
No. 1795. Dr. A. H. Schwartzkopf	2 00
No. 1796. James Hayes, window frame	15 50
No. 1797. W. L. Lasker, baby carriage	10 00
No. 1798. Morgan & Co., sewing machine	54 02
No. 1799. New York Bell and Packing Company, rubber mats	94 50
No. 1800. R. H. Wolf & Co., lamp, bicycle repair	4 75
No. 1801. New York City, city assets	25 00
No. 1802. Wyckoff, Seaman & Benson, typewriter repairs	21 50
No. 1803. David J. Tindley, agent, police	222 61

Total \$607 88

On recommendation of the Auditor, it was

Resolved, That the following bills be approved and referred to the Comptroller for payment:

John Duffy, one hundred and thirty-two station house, quarter ending July 31, 1900	\$180 00
Edward M. Mullen, one hundred and thirty-two station house (1st Sub), quarter ending July 31, 1900	375 00
Bureau of Health Company, rent Bureau of Elections, Borough of The Bronx, quarter ending June 30, 1900	75 00

RETURN OFFERS—ON STANDARD'S CERTIFICATE

Patrolman John Barrows, Twenty-first Precinct, \$700 per annum.

Resolved, That Maria Morrey, widow of John Morrey, late Patrolman, be and is hereby awarded a pension of one hundred dollars per annum, from and after July 26, 1900.

Resolved, That the following resignations be accepted:

Special Patrolman Thomas C. Friederich, John E. Conington, Joseph Sherman, and William H. E. Colmore.

Resolved, That the following applications for appointment as Special Patrolmen be denied:

R. E. Schuster, asking for Louis Hammer.

Joseph T. Shanney, asking for M. Carroll.

Ernest Korpheus, asking for Palmer L. Hunt.

Resolved, That the following persons be and are hereby appointed Special Patrolmen in the service of the parties named:

Charles J. Fleury for S. Dessau.

Louis N. Zipson for John A. Sonntag.

Frank Ashauer for Charles P. Germain.

William Kalke for Louis A. Phillips.

J. A. Hoad for H. E. Bailey.

John J. Dwyer for Willgerdt & Co.

Frank Whithead for New York Steel and Wire Company.

James Humphreys for S. H. Williams.

Resolved, That Morgan & Bro., of Nos. 232, 234 and 236 West Forty-seventh street, being the lowest bidders, be awarded the contract at sixty dollars for carting "Ideal" election booths (including the handling) from the storage warehouse Nos. 232 to 236 West Forty-seventh street, as follows: Sixty to First Sub-precinct station, Richmond terrace, West New Brighton; thirty-five to James McMullen, No. 29 Second avenue, Stapleton; twenty-five to Fred. T. Scott, No. 325 Bay street, Clinton, and thirty to John M. Andrews at Kraishevville, all in the Borough of Richmond.

Resolved, That P. Heford & Son, of 65 Court street, Brooklyn, being the lowest bidders, be awarded the contract at fifteen dollars for carting (including the handling) thirty-five tables and sixty chairs from the Central Office, Manhattan, to the Branch Bureau of Elections, at No. 16 Smith street, Borough of Brooklyn.

Resolved, That John T. Hoffman, of 206 Elizabeth street, Manhattan, being the lowest bidder, be awarded the contract at twenty-nine dollars for carting about two hundred and fifty chairs and one hundred and fifty tables from storage warehouse, Nos. 232 to 236 West Forty-seventh street, to Elm and Houston streets, and returning same, the price to include the handling.

On reading and filing report of the Chief of the purchase, July 16, of three horses.

Resolved, That the Chief of Police be and is hereby authorized and directed to purchase three additional horses for the use of the Mounted Squad.

Resolved, That the Municipal Civil Service Commission be and is hereby respectfully requested to certify the name of Joseph L. Naughton for appointment on probation as Patrolman.

Resolved, That Deputy Chief Clayton be and is hereby assigned for duty in the Borough of Queens from 8 o'clock A. M., July 27, 1900, in place of Deputy Chief Mackellar, who is assigned in the Borough of Brooklyn for duty under the direction of Deputy Chief McLaughlin.

Resolved, That the Chief be and is hereby requested to detail Roundman Horatio Young, Eighth Precinct, for duty in the Branch Bureau of Elections, Borough of Richmond.

Resolved, That the Chief of Police be requested to detail Patrolman John A. Smith, Seventy-fourth Precinct, for duty in the Branch Bureau of Elections, Borough of Queens.

Resolved, That the following persons whose names appear on eligible list of the Municipal Civil Service Commission be and are hereby appointed on probation as Patrolmen: Frederick B. Jones, John V. Gorman, George A. Lehmann and Thomas A. Carolan.

Resolved, That the Police Board hereby consents to the substitution of A. W. Miller in the place of Franz Neumeller as surety on the bond of Albert Leeschoff, licensed as a runner.

Resolved, That the Police Board hereby consents to the substitution of Edwin P. Goodwin and Thomas Roche in the place of John G. O'Keefe and Mrs. John G. O'Keefe as sureties on the bond of Thomas G. Gilligan, licensed as a runner.

On reading and filing reports of Acting Inspector Campbell, Tenth District, and of Captain William Knipe, Sixty-seventh Precinct.

Resolved, That Roundman Patrick J. Sheehan, Sixty-seventh Precinct, be and is hereby commended for meritorious conduct in saving two boys from drowning at Bergen Beach July 14, 1900.

On reading and filing reports of Inspector James Kane, Fifth District, and of Captain William F. Kirchner, Thirty-third Precinct.

Resolved, That Patrolman James J. Wall, Thirty-third Precinct, be and is hereby commended for meritorious conduct in saving Charles Williams from drowning in the Hudson river at One Hundred and Fifty-fifth street, July 15, 1900.

Resolved, That the following licenses be granted:

CONCERT LICENSES.

Mandelstam & Wormser, Nos. 117 to 123 East One Hundred and Twenty-fifth street, August 1 to November 1, \$150.

William Nunley, South Beach, August 15 to October 15, \$150.

Charles J. Appell, Nos. 424 to 426 Eighth avenue, August 1 to November 1, \$150.

Philipp Dietrich, No. 533 West One Hundred and Tenth street, August 1 to November 1, \$150.

Philipp Dietrich, for southeast corner One Hundred and Tenth street and Broadway, August 1 to November 1, \$150.

L. Maus, Lion Palace, One Hundred and Tenth street and Broadway, August 1 to November 1, \$150.

EMIGRANT BOARDING-HOUSE LICENSE.

John Westberg, No. 22 Greenwich street, fee \$10, bond \$500.

RUNNER LICENSES.

Alfonso Lella, No. 103 Bayard street; renewal, fee \$12.50, bond \$300.

Cornelius Young, No. 75 Clarkson street; fee \$20, bond \$300.

Harry Klein, No. 27 Broadway; fee \$20, bond \$300.

J. F. W. Jacobson, No. 27 Broadway; fee \$20, bond \$300.

John Westberg, No. 22 Greenwich street; fee \$12.50, bond \$300.

Petro Gerate, No. 47 Bedford street; fee \$20, bond \$300.

Trial was had of charges against members of the force before Commissioner York, who reported the disposition of such trials, as follows:

FINES IMPOSED.

Patrolman George Lahm, Sixteenth Precinct, neglect of duty, two days' pay.

James Gillen, Forty-fifth Precinct, neglect of duty, three days' pay.

Charles C. Mason, Forty-seventh Precinct, violation of rules, one-half day's pay.

James F. Haven, Fifty-sixth Precinct, violation of rules, two days' pay.

Frederick W. Kaneke, Fifty-sixth Precinct, violation of rules, five days' pay.

Harry Steller, Seventy-eighth Precinct, violation of rules, three days' pay.

REPRIMAND.

Detective Sergeant John T. Cuff, Detective Bureau, neglect of duty.

COMPLAINT DISMISSED.

Patrolman John T. Fitzgerald, Forty-ninth Precinct, conduct unbecoming an officer.

Trial was had of charges against members of the force before Commissioner Sexton, who reported the disposition of such trials, as follows:

FINES IMPOSED.

Patrolman Jeremiah J. Sullivan, Fifth Precinct, neglect of duty, two days' pay.

John H. Ryan, Seventh Precinct, neglect of duty, three days' pay.

Samuel W. Mehrens, Seventh Precinct, neglect of duty, three days' pay.

Thomas J. P. Murphy, Thirtieth Precinct, neglect of duty, three days' pay.

James M. Clark, Seventeenth Precinct, neglect of duty, one-half day's pay.

John H. Neville, Eighteenth Precinct, neglect of duty, one day's pay.

John Heffernan, Eighteenth Precinct, neglect of duty, one day's pay.

Oscar C. Schaeffer, Nineteenth Precinct, neglect of duty, two days' pay.

Patrick J. Donaldson, Nineteenth Precinct, neglect of duty, two days' pay.

Albert Thomas, Twentieth Precinct, neglect of duty, one-half day's pay.

Joseph Craig, Twentieth Precinct, neglect of duty, one-half day's pay.

Theodore Galko, Twentieth Precinct, neglect of duty, one-half day's pay.

George H. Trojan, Twentieth Precinct, neglect of duty, one-half day's pay.

John J. Mitchell, Twenty-sixth Precinct, neglect of duty, one-half day's pay.

Daniel O'Neill, Twenty-sixth Precinct, neglect of duty, one day's pay.

Daniel O'Neill, Twenty-sixth Precinct, neglect of duty, two days' pay.

John J. Love, Thirty-first Precinct, neglect of duty, five days' pay.

John M. Corcoran, Thirty-second Precinct, neglect of duty, one-half day's pay.

Thomas W. Flood, Thirty-second Precinct, neglect of duty, one-half day's pay.

Charles Mueller, Thirty-third Precinct, neglect of duty, one day's pay.

Edward F. J. Dwyer, Thirty-third Precinct, neglect of duty, one day's pay.

Roundman William Donnelly, Thirty-fourth Precinct, neglect of duty, three days' pay.

Patrolman Thomas Grady, Thirty-sixth Precinct, neglect of duty, one day's pay.

REPRIMAND.

Patrolman Edwin Thwaite, Eleventh Precinct, neglect of duty.

John Flynn, Seventeenth Precinct, neglect of duty.

De Los W. Evans, Nineteenth Precinct, neglect of duty.

Joseph J. McLaughlin, Nineteenth Precinct, neglect of duty.

Matthew Courtney, Nineteenth Precinct, neglect of duty.

James T. O'Brien, Twenty-seventh Precinct, neglect of duty.

John H. Flurb, Twenty-eighth Precinct, neglect of duty.

COMPLAINTS DISMISSED.

Patrolman Thomas H. Doyle, Seventh Precinct, neglect of duty.

Frederick W. Pape, Eleventh Precinct, neglect of duty.

John Mayer, Seventeenth Precinct, conduct unbecoming an officer.

William Wolstenholme, Twenty-second Precinct, violation of rules.

Frank C. Hockell, Bicycle Squad, neglect of duty.

Trial was had of charges against members of the force before Commissioner Hess, who reported the disposition of said trials as follows:

FINES IMPOSED.

Patrolman Neil Hooley, Second Precinct, neglect of duty, one day's pay.

Austin G. Opre, Fourth Precinct, neglect of duty, three days' pay.

Clarence W. Anthony, Fifth Precinct, neglect of duty, two days' pay.

Peter P. Byrns, Sixth Precinct, neglect of duty, three days' pay.

Samuel Ross, Eighth Precinct, neglect of duty, one-half day's pay.

William E. Maher, Eighth Precinct, neglect of duty, three days' pay.

Emil K. Kassan, Tenth Precinct, conduct unbecoming an officer, seven days' pay.

William F. Benkler, Tenth Precinct, neglect of duty, one-half day's pay.

William Hoar, Tenth Precinct, neglect of duty, five days' pay.

Benjamin Harrison, Tenth Precinct, neglect of duty, one day's pay.

John Murphy, Twelfth Precinct, neglect of duty, one-half day's pay.

Patrick J. Keenan, Twelfth Precinct, neglect of duty, one-half day's pay.

Peter Diffley, Twelfth Precinct, neglect of duty, one day's pay.

William Byrne, Fourteenth Precinct, neglect of duty, one day's pay.

Patrick J. Murray, Sixteenth Precinct, neglect of duty, one-half day's pay.

Edward R. Fendon, Sixteenth Precinct, neglect of duty, one day's pay.

Andrew F. McLaughlin, Seventeenth Precinct, violation of rules, two days' pay.

Frederick C. Hahn, Seventeenth Precinct, violation of rules, three days' pay.

Patrick Curtin, Seventeenth Precinct, neglect of duty, two days' pay.

George O. Clinchy, Eighteenth Precinct, neglect of duty, one day's pay.

Adam McMullen, Eighteenth Precinct, neglect of duty, one day's pay.

James A. Tarpey, Twentieth Precinct, neglect of duty, one day's pay.

George Esang, Twentieth Precinct, neglect of duty, etc., one day's pay.

George R. Cain, Twentieth Precinct, neglect of duty, one-half day's pay.

Peter T. Murphy, Twentieth Precinct, neglect of duty, one-half day's pay.

Adolph W. Kellar, Twentieth Precinct, neglect of duty, one-half day's pay.

Patrolman Albert J. Carr, Twentieth Precinct, neglect of duty, three days' pay.
 " Patrick J. Delany, Twentieth Precinct, neglect of duty, two days' pay.
 " George Lubbee, Twenty-first Precinct, neglect of duty, three days' pay.
 " Ernest A. Hewitt, Twenty-second Precinct, neglect of duty, one-half day's pay.
 " Charles A. Heckler, Twenty-second Precinct, neglect of duty, one day's pay.
 " Edgar V. Campbell, Twenty-fifth Precinct, neglect of duty, one-half day's pay.
 " William A. Wood, Twenty-sixth Precinct, neglect of duty, one day's pay.
 " Philip J. Daly, Twenty-sixth Precinct, neglect of duty, three days' pay.
 " George W. Smerlein, Twenty-eighth Precinct, neglect of duty, one-half day's pay.
 " Edwin F. Wardel, Twenty-eighth Precinct, neglect of duty, one day's pay.
 " James S. Kane, Twenty-ninth Precinct, neglect of duty, one day's pay.
 " James E. Drexler, Thirtieth Precinct, neglect of duty, one-half day's pay.
 " Felix Quigley, Thirtieth Precinct, neglect of duty, one-half day's pay.
 " Charles B. Isbell, Thirtieth Precinct, neglect of duty, one-half day's pay.
 " John V. Austin, Thirty-first Precinct, neglect of duty, two days' pay.
 " Richard A. Birmingham, Thirty-first Precinct, neglect of duty, one day's pay.
 " Richard A. Birmingham, Thirty-first Precinct, disobedience of orders, two days' pay.
 " Richard A. Birmingham, Thirty-first Precinct, disobedience of orders, two days' pay.
 " Frederick L. Cummings, Thirty-third Precinct, neglect of duty, one-half day's pay.
 " Peter J. Bird, Thirty-fourth Precinct, neglect of duty, two days' pay.
 " Otto Noeffler, Thirty-fourth Precinct, neglect of duty, one day's pay.
 " Stephen G. Burke, Thirty-fifth Precinct, conduct unbecoming an officer, three days' pay.
 " William J. McGuinness, Thirty-fifth Precinct, neglect of duty, one-half day's pay.
 " Michael McGuire, Thirty-fifth Precinct, neglect of duty, one-half day's pay.
 " Samuel G. Beatty, Thirty-sixth Precinct, neglect of duty, one-half day's pay.
 " Roundman James Dwyer, Eightieth Precinct, violation of rules, two days' pay.
 " Patrolman Louis Cohen, Eightieth Precinct, neglect of duty, three days' pay.
 " Frank C. Bockell, Bicycle Squad, neglect of duty, one day's pay.

REFRIMANDS.

Patrolman Charles L. Sanders, First Precinct, neglect of duty.
 " Joseph Coats, Second Precinct, neglect of duty.
 " Frank P. Carter, Fifth Precinct, neglect of duty.
 " Clarence W. Anthony, Fifth Precinct, neglect of duty.
 " Patrick D. O'Connell, Sixth Precinct, neglect of duty.
 " William J. Harvey, Sixth Precinct, violation of rules.
 " Thomas Courtois, Eleventh Precinct, neglect of duty.
 " Alfred Rula, Eleventh Precinct, neglect of duty.
 " Alexander Mains, Eleventh Precinct, neglect of duty.
 " Frederick W. Pape, Eleventh Precinct, neglect of duty.
 " George F. Thom, Twelfth Precinct, neglect of duty.
 " Henry Sims, Twelfth Precinct, neglect of duty.
 " Nelson J. Merrill, Twelfth Precinct, neglect of duty.
 " William S. Ryerson, Fifteenth Precinct, neglect of duty.
 " Andrew Fay, Seventeenth Precinct, neglect of duty.
 " George Reit, Eighteenth Precinct, neglect of duty.
 " Carl H. Larson, Eighteenth Precinct, neglect of duty.
 " Andrew Oppelt, Eighteenth Precinct, neglect of duty.
 " James Tivers, Twenty-second Precinct, neglect of duty.
 " Thomas F. Kealey, Twenty-second Precinct, neglect of duty.
 " Oliver W. Gardner, Twenty-fourth Precinct, neglect of duty.
 " Reuben R. Huntington, Twenty-fourth Precinct, neglect of duty.
 " Michael Gray, Twenty-fifth Precinct, neglect of duty.
 " Herman C. Sturke, Twenty-eighth Precinct, neglect of duty.
 " Franklin C. Cooper, Thirty-first Precinct, neglect of duty.
 " Michael J. Gallagher, Thirty-third Precinct, neglect of duty.

COMPLAINTS DISMISSED.

Patrolman Martin Divney, Second Precinct, conduct unbecoming an officer, etc.
 " Patrick Begley, Fifth Precinct, conduct unbecoming an officer, etc.
 " James P. Baldwin, Eleventh Precinct, neglect of duty.
 " John T. McGee, Twentieth Precinct, conduct unbecoming an officer.
 " John I. Nellik, Twenty-ninth Precinct, conduct unbecoming an officer.
 " Franklin C. Cooper, Thirty-first Precinct, conduct unbecoming an officer.
 " Roundman John L. Maher, Thirty-eighth Precinct, conduct unbecoming an officer.

Adjourned.

WM. H. KIPP, Chief Clerk.

FIRE DEPARTMENT.

TRANSACTIONS FROM JULY 16 TO JULY 27, INCLUSIVE.

JULY 16, 1900.

COMMUNICATIONS RECEIVED AND DISPOSED OF.

Filed.

From the Chief of Department—
 1. Respecting the application of the Manhattan Fire Alarm Company for permission to connect the following premises with the street fire alarm boxes specified, and recommending that the same be granted:

BOROUGH OF MANHATTAN.

No. 443 Hudson street, box 253.
 No. 126 to 130 West Forty-third street, box 522.
 No. 515 Madison avenue, box 654.
 Recommendation approved.

2. Respecting the application of the Automatic Fire Alarm Company for permission to establish telegraphic communication between various buildings and these headquarters, as required by section 762 of the Charter and reporting in relation thereto. Applicant notified.

3. Respecting the application of the Voorhees Rubber Manufacturing Company for a thirty days' extension of time for the completion of contract, dated June 4, 1900, for furnishing 10,000 feet 2½-inch rubber and duck woven fire-hose, "Conqueror" brand, for use in the boroughs of Manhattan and The Bronx, and recommending that the same be granted. Recommendation approved, provided the written consent of the sureties is filed in this office that their obligations as such shall in no manner be affected or impaired by reason of the granting of said extension.

4. Respecting the application of John D. Karst, Jr., for an extension of time to comply with the requirements of the law relating to equipment for fire protection at No. 9 East Tenth street, Borough of Manhattan, and recommending that the same be denied. Recommendation approved.

5. Respecting the application of S. F. Hayward & Co. for authorization to furnish Babcock fire extinguishers in connection with the equipment of the new hose wagons for use in the Boroughs of Brooklyn and Queens, and reporting in reference thereto. Applicant notified.

6. Respecting the application of the Tenement House Commission for certain data concerning tenement house fires, and reporting that the records containing the same will be placed at their disposal whenever desired. The Commission notified.

7. Calling attention to the increased number of fires and recommending that a communication be addressed to the Board of Fire Underwriters suggesting that a more conservative policy be adopted by insurance companies in assuming risks. Recommendation approved.

8. Recommending that application be made to the Board of Public Improvements for its consent to the transfer to this Department of site under its control, northwest corner of Convent avenue and One Hundred and Thirty-fourth street, Borough of Manhattan, upon which it is desired to erect an apparatus house. Recommendation approved.

9. Forwarding report of Foreman of Engine 140 of the finding on the 6th instant by Fireman 1st grade Douglas Murray, of his command, of a pocket book containing a sum of money and its return to the owner.

10. Recommending that the Assistant Corporation Counsel, Bureau for the Recovery of Penalties, be requested to discontinue the legal proceedings instituted against the premises Nos. 53 to 69 West Sixty-sixth street, for violation of the law relating to equipment for fire protection, for the reason that a contract has been entered into to provide the same. Recommendation approved.

From the Fire Marshal, Boroughs of Brooklyn and Queens—Report of operations of Bureau, week ending 14th instant.

From the Rapid Transit Subway Construction Company (John B. McDonald, contractor)—Reporting that it is his intention, on or about July 21, to commence operations along the following parts of the route:

Lafayette place, Astor place and Fourth avenue, from centre of Great Jones street to centre of Thirty-third street, Borough of Manhattan. Chief of Department notified.

Referred.

From Foreman Engine 53—Reporting violation of section 12 of the Building Code, premises Nos. 408, 410 and 412 East One Hundred and Second street, Borough of Manhattan. To the Department of Buildings.

From Thornton N. Motley—Inclosing letter received by him from the Superintendent of the Seaboard Air Line Railway, concerning harbor fire protection and requesting information concerning the Department's fire-boats and their capacity to cope successfully with fires along the water front. To the Chief of Department.

From Foreman Engine 9—Reporting chimney fire at No. 141 Madison street. To the Inspector of Combustibles.

From Foreman Engine 17—Reporting chimney fire at No. 291 Broome street. To the Inspector of Combustibles.

From Louise Worth—Complaining of dangerous condition existing at premises No. 30 Norfolk street, Borough of Manhattan. To the Fire Marshal.

From Foreman Engine 23—Reporting new horse on trial suitable for the service. To the Chief of Battalion in charge of Hospital and Training Stables.

BILLS ADDED.

Boroughs of Manhattan and The Bronx.

Schedule 209 of 1896—	Fire Department Fund for Sites, Buildings and Telegraph System	\$31 37
Schedule 79 of 1899—	Fire Department Fund for Sites, Buildings and Telegraph System	\$1,211 50
	Apparatus, Supplies, etc.	\$1,547 04

Schedule 80 of 1899—	Fire Department Fund for Sites, Buildings and Telegraph System	\$21,000 00
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Schedule 81 of 1899—	Fire Department Fund for Sites, Buildings and Telegraph System	\$157 23
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Schedule 33 of 1900—	Apparatus, Supplies, etc.	\$15,869 00
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Schedule 34 of 1900—	Apparatus, Supplies, etc.	\$531 70
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Schedule 35 of 1900—	Apparatus, Supplies, etc.	\$5,043 03
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Schedule 36 of 1900—	Apparatus, Supplies, etc.	\$5,800 45
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Boroughs of Brooklyn and Queens.

Schedule 77 of 1899—	Apparatus, Supplies, etc.	\$1,200 50
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Schedule 26 of 1900—	Apparatus, Supplies, etc.	\$5,000 00
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Schedule 27 of 1900—	Apparatus, Supplies, etc.	\$1,000 00
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Schedule 28 of 1900—	Apparatus, Supplies, etc.	\$1,000 00
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Schedule 29 of 1900—	Apparatus, Supplies, etc.	\$4,500 00
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COMMUNICATIONS RECEIVED AND DISPOSED OF.

JULY 17, 1900.

Filed.

From the Department of Finance—Returning for amendment, as requested, communication of the 25th ultimo, requesting authorization to the issue of bonds to the amount of \$100,000 for sites, buildings and telegraph system, pursuant to the provisions of chapter 76 of the Laws of 1894, as amended by chapter 751 of the Laws of 1896. Chief of Department notified.

From the Corporation Counsel—Approving as to form contract and specifications for furnishing hay, straw, oats and bran, for use in the Boroughs of Manhattan and The Bronx. Advertisements for proposals to be opened on the 25th instant ordered published in the CITY RECORD.

From the Fire Marshal, Boroughs of Manhattan, The Bronx and Richmond—Report of operations of Bureau, week ending 14th instant.

From T. de T. Trux—Requesting list containing the number and location of every fire engine, hook and ladder and patrol company, Boroughs of Brooklyn and Queens. Reply communicated.

Referred.

From Foreman Engine 55—
 1. Complaining of the erection of a wooden shed in rear of No. 107 Motley street, Borough of Manhattan, and its use for storage of lumber. To the Department of Buildings.
 2. Reporting violation of section 4 of the Building Code at No. 36 Hudson street, Borough of Manhattan. To the Department of Buildings.

From M. Bergmann—Complaining that door leading to scuttle opening in roof, premises No. 311 East Fifty-fourth street, Borough of Manhattan, is always kept locked. To the Department of Buildings.

From Hans Meyer—Complaining of obstructed fire-escapes at No. 1189 Fifth avenue, Borough of Manhattan. To the Police Department.

From Jones Hook and Ladder Company No. 2, Brooklyn Hills, Borough of Queens—Requesting to be informed what steps are necessary to be taken by said company to avoid loss of the benefits provided by chapter 82, Laws of 1900. To the Deputy Commissioner.

From James A. Hearn & Son—Requesting a sixty days' extension of time for the completion of the work of placing stand-pipes in the building No. 33 West Twelfth street, Borough of Manhattan. To the Chief of Department.

From Foreman Engine 72—Reporting storage of empty boxes, vacuo-lous Nos. 20 and 28 Waverley place, Borough of Manhattan, in violation of section 771 of the Charter. To the Inspector of Combustibles.

From John Mason Knox, attorney—In reference to his complaint of the piling of boxes in yard of No. 8 Bond street, Borough of Manhattan, depriving the tenants of No. 9 Great Jones street of the use of the fire-escapes. To the Inspector of Combustibles.

COMMUNICATIONS RECEIVED AND DISPOSED OF.

JULY 18, 1900.

Filed.

From the Municipal Civil Service Commission—
 1. Requesting the Department's rating on the application of certain candidates for promotion to the rank of Assistant Foreman. Copy forwarded Chief of Department.
 2. Transmitting copy of resolution adopted by the Civil Service Commission June 28, restoring the name of an Assistant Foreman, Borough of Manhattan, to his former position on the eligible list. Copy forwarded Chief of Department.

From the Deputy Commissioner—
 1. Respecting the request of the Comptroller for informing concerning the claim of Charles Jackson and fifteen other members of the Uniformed Force, Borough of Brooklyn, for difference between the salary they have been receiving and that to which they allege themselves entitled under the provisions of the Greater New York Charter, and reporting in reference thereto. Copy forwarded Finance Department.

2. Reporting that Laborer John Simpson, Fire Alarm Telegraph Branch, Boroughs of Brooklyn and Queens, has been absent without leave since July 1, and recommending his dismissal. Notified to prefer a formal charge against the delinquent.

From the Chief of Department—
 1. Respecting the application of the Manhattan Fire Alarm Company for permission to connect the following premises with the street fire alarm boxes specified, and recommending that the same be granted:

BOROUGH OF MANHATTAN.

No. 77 Cortlandt street, box 42.
 No. 75 Clarkson street, box 231.
 No. 76 Irving place, box 362.
 Central Park Apartments, box 559.
 Nos. 221 and 223 West Fifty-seventh street, box 560.
 Recommendation approved.

2. Recommending that the Assistant Corporation Counsel, Bureau for the Recovery of Damages, be authorized and requested to discontinue the legal proceedings instituted against the premises Nos. 512 to 516 Seventh Avenue, Borough of Manhattan, for violation of the law relating to equipment for fire protection, the same having been complied with. Recommendation approved.

3. Forwarding list of transfers in the Uniformed Force from July 1 to date. Copy forwarded Municipal Civil Service Commission.

4. Recommending that application be made to the Inspector of Combustibles for permission for the Telegraph Branch to blow two holes on One Hundred and Seventy-sixth street, between Washington and Rutgers avenues, and two on Washington Avenue, between Jerome Avenue and One Hundred and Seventy-sixth street, Borough of The Bronx. Recommendation approved.

From the Empire City Subway Company (limited)—Reporting broken Department cable, northeast corner Fourth Avenue and Thirty-first street, Borough of Manhattan. Chief of Department notified.

Referred.

From the Akron Rubber Company—Requesting a sixty days' extension of time for the completion of contract dated June 1, 1900, for furnishing 15,000 feet 2½-inch rubber and duck woven brooms, "White Star" brand, for use in the boroughs of Manhattan and The Bronx. To the Chief of Department.

From James DeWitt—Complaining of dangerous conditions roof of premises No. 21 Park place, Borough of Manhattan. To the Fire Marshal.

From Peter Hesse—Calling attention to alleged incendiary fire at No. 30 Ridge street, Borough of Manhattan. To the Fire Marshal.

REVIEW OF HALL PAY.

Boroughs of Brooklyn and Queens.

(After the expiration of 20 years' service.)

Fireman 1st grade John S. Hawkins, Engine 10, from 1st position. (For total and permanent physical disability, caused in or by the actual performance of the duties of his position, after the expiration of ten years' continuous service.)

Assistant Foreman Stephen Gill, Engine 128, from 1st position.

THIRDS.

JULY 19, 1900.

(Before the Deputy Commissioner. Penalties approved by the Commissioner.)

Boroughs of Manhattan and The Bronx.

Engineer at Station William A. Brown, Engine 6, "disrespect to superior officers" and "absence without leave," fined two days' pay on the first charge and three days' pay on the second charge, five days' pay in all.

Fireman 1st grade John J. Hanlon, Engine 6, "violation of section 105, Rules and Regulations" (disrespect to superior officers) three days' pay on each charge, six days' pay in all.

Fireman 1st grade James J. Conley, Engine 17, "neglect of duty" (two specifications), and "violation section 105, Rules and Regulations," fined five days' pay on each specification of the first charge and five days' pay on the second charge, fifteen days' pay in all.

Fireman 1st grade Maxime R. Sorely, Engine 18, "absence without leave," fined five days' pay.

Fireman 1st grade Timothy E. Doughlin, Engine 20, "neglect of duty," fined two days' pay. Fireman at Station Michael Donovan, Engine 23, "violation of section 105, Rules and Regulations," fined five days' pay.

Assistant Foreman Samuel Bond, Engine 27 (detached to Engine 40), "violation section 105, Rules and Regulations," fined three days' pay.

Fireman 1st grade Michael P. Morris, Engine 35, "absence without leave," fined three days' pay.

Fireman John P. Cahill, Engine 40, "under the influence of liquor, drug or compound," fined ten days' pay.

Fireman 1st grade Thomas J. McGowan, "under the influence of liquor, drug or compound," fined ten days' pay.

Fireman 1st grade William J. Tully, Hook and Ladder 7, "absence without leave," reprimanded.

Fireman 1st grade George Holloway, Hook and Ladder 18, "absence without leave," dismissed two days' pay of the Department from 7 o'clock A. M. to 26th instant.

Fireman 1st grade Patrick J. (Joah) Hook and Ladder 18, "absence without leave," fined two days' pay.

Fireman 1st grade George K. Burns, Hook and Ladder 21, "disrespect to superior officers," fined five days' pay.

Fireman 1st grade Patrick J. Sullivan, Hook and Ladder 22, "absence without leave" and "violation section 105, Rules and Regulations," fined two days' pay on the first charge and three days' pay on the second charge, five days' pay in all.

Boroughs of Brooklyn and Queens.

Assistant Foreman William T. Collins, Engine 102, "violation section 105, Rules and Regulations," reprimanded.

Fireman 1st grade Thomas J. Spillman, Engine 105, "absence without leave" and "under the influence of liquor, drug or compound," fined five days' pay on each charge, ten days' pay in all.

Fireman 1st grade Thomas Miller, Engine 105 (detached to Hook and Ladder 66), "conduct prejudicial to good order and discipline," charge dismissed.

Fireman 1st grade Alfred W. Conyer, Engine 105 (detached to Hook and Ladder 63), "absence without leave," fined five days' pay.

Fireman 1st grade Francis S. McKenna, Engine 112 (detached to Hook and Ladder 66), "conduct prejudicial to good order and discipline" and "absence without leave," fined five days' pay on each charge, ten days' pay in all, and warned.

Fireman 1st grade Peter B. Carney, Engine 124, "absence without leave," fined three days' pay.

Fireman 1st grade James Dierksen, Engine 139 (detached to Hook and Ladder 65), "neglect of duty," fined three days' pay.

Fireman Alexander Linder, Engine 139, "neglect of duty," reprimanded.

Engineer at Station Edward J. Smith, Engine 150, "under the influence of liquor, drug or compound" and "absence without leave" (two specifications), caution received.

Fireman 1st grade James A. Malone, Hook and Ladder 55, "neglect of duty," charge dismissed.

Fireman 1st grade Charles H. Battersby, Hook and Ladder 55, "neglect of duty," fined three days' pay.

Fireman 1st grade James P. Higgins, Hook and Ladder 55, "neglect of duty," fined three days' pay.

COMMUNICATIONS RECEIVED AND DISPOSED OF.

Filed.

From the Department of Finance—
1. Certifying that the Comptroller's certificate has been indorsed upon the contract of the Vanhook Rubber Manufacturing Company for furnishing 1,000 feet 3½-inch "Congover" brand fire hose for use in the boroughs of Brooklyn and Queens, and that the same is now a valid contract. Certificate ordered attached to contract.

2. In reference to the substitution of the American Surety Company in the place and stead of Joseph A. Kline, as one of the sureties on the proposal of the Standard Underground Cable Company for furnishing 35,000 feet underground cable for use in the boroughs of Manhattan and The Bronx. Substitution approved.

From the Municipal Civil Service Commission—Reporting that said Commission granted the request for the examination of Marine Stokers who have been for more than three years in the service in the position of Marine Engineer, and requesting that the names of applicants who meet this condition be forwarded, preliminary to the setting of a date for such examination. Chief of Department notified.

From the Chief of Department—
1. Respecting the request of the Manhattan Fire Alarm Company for permission to connect the following premises with the street fire alarm boxes specified, and recommending that the same be granted:

BOROUGH OF MANHATTAN.

No. 455 Broadway, box 107.

Pier 57, N. R., box 312.

No. 1218 Broadway, box 419.

Recommendation approved.

2. Recommending that the Assistant Corporation Counsel, Bureau for the Recovery of Damages, be authorized and requested to discontinue for a period of thirty days, the legal proceedings instituted against the premises Nos. 134 and 136 Canal street, Borough of Manhattan, for violation of the law relating to equipment for fire protection. Recommendation approved.

From the Rapid Transit Subway Construction Company (John H. McDonald, contractor)—Reporting his intention, on or about July 25, to commence the work of building the tunnel and sewers from north side of One Hundred and Sixteenth street to 100 feet north of centre of One Hundred and Thirty-fifth street, on Lenox Avenue; also the building of a sewer in One Hundred and Twenty-fourth street, between Lenox and Seventh avenues. Chief of Department notified.

From W. H. Wilkins and G. L. Silbermann—Concerning indebtedness of two members of the Uniformed Force. Reply communicated.

Referred.

From David Baldwin, Secretary, Volunteer Fire Department, Town of Newtown, Borough of Queens—Inquiring whether in the event of fire in said town the Chief of Department outside said town rendering aid should or should not act under the orders of the Chief of the Newtown Department. To the Deputy Commissioner. Copy forwarded Chief of Department.

From William H. Keating, agent—Offering for sale certain property in Williambridge, Borough of the Bronx, as a site for an apparatus house. To the Chief of Department.

From Mrs. Waldo Hutchings—Requesting removal to another location of the fire alarm box in the Van Cortlandt Mansion, Van Cortlandt Park, Borough of The Bronx. To the Chief of Department.

From Foreman Engine 34—Reporting chimney fire at No. 341 West Thirty-fourth street, Borough of Manhattan. To the Inspector of Combustibles.

COMMUNICATIONS RECEIVED AND DISPOSED OF.

Filed.

From the Corporation Counsel—

1. Advising the Department in response to request of April 2, 1900, that the Huguenot Fire Engine Company, of Huguenot, Town of Westfield, Borough of Richmond, is entitled to the appropriation for maintenance for the year 1900, provided in chapter 612, Laws of 1899. Board of Estimate and Apportionment notified, Chief of Department instructed to include said company in Departmental Estimate for 1901.

2. Returning approved, printer's proof, form of contract and specifications for alterations and repairs to Headquarters Building, Borough of Brooklyn, and for altering the plumbing work therein. Forwarded to Buildings Superintendent.

From the Department of Finance—In relation to price paid for landing pads. Purchasing Agent notified.

From the Department of Highways—Requesting that repairs be made to pavement corner Bowery and Spring street, Borough of Manhattan, disturbed by employees of the Fire Alarm Telegraph Branch. Chief of Department notified.

From the Tenement House Commission—Accepting the terms provided for the loan of Department records relating to tenement-house fires.

From the Chief of Department—

1. Respecting the application from Thornton N. Molley on behalf of the Superintendent of the Seaboard Air Line Railway for information concerning the fire-holds and their capacity to cope successfully with fires along the water front, and reporting to relevant boards.

2. Recommending that the Assistant Corporation Counsel, Bureau for the Recovery of Damages, be authorized and requested to discontinue the legal proceedings instituted against the premises Nos. 221 and 223 West Fifty-eighth street, No. 234 East Fifty-eighth street and Nos. 1690 to 1696 Broadway, Borough of Manhattan, for violation of the law relating to equipment for fire protection, a contract to provide the same having been entered into in each case. Recommendation approved.

3. Recommending that amended application be made to the Board of Estimate and Apportionment for the issue of bonds to the amount of \$100,000 for 1900, for sites, buildings and telephone system, pursuant to the provisions of chapter 70 of the Laws of 1894, as amended by chapter 754, Laws of 1896. Recommendation approved.

4. Recommending that application be made upon the Municipal Civil Service Commission for an eligible list from which to fill vacancy in the position of Stoker, Borough of Manhattan. Resume submission approved.

5. Recommending that Fireman 1st grade John S. Hawkins, Engine 101, Borough of Manhattan, be directed to appear before the Medical Officers in said Borough, for examination as to his fitness to continue longer in the service of the Department. Recommendation approved.

From the Empire City Subway Company (limited)—Reporting broken Department cable in manhole northeast corner Fourth Avenue and Twenty-ninth street, Borough of Manhattan. Chief of Department notified.

Referred.

From the Secretary of the Building Trades Section, Central Confederated Union—Alleging that a number of incompetent workers are employed by the Electrical Contractors' Association, to the Department of Public Buildings, Lighting and Supplies.

From Fireman 1st grade William H. Busch, Engine 20 (Thruway Detail)—Reporting violation of section 105 of the Building Code at the New York Roof Garden. To the Department of Buildings.

From Foreman Engine 10—Reporting death on 18th inst. of Retired Fireman Joseph P. Kavanagh, formerly of his command. To the Secretary of the Relief Fund.

COMMUNICATIONS RECEIVED AND DISPOSED OF.

Filed.

From the Police Department—Respecting the request of this Department for the co-operation of the Police Force in the Borough of Richmond with the Assistant Fire Marshal in said Borough in the performance of his duties and reporting that the same has been referred to the Chief of Police with directions to comply therewith. Fire Marshal notified.

From the Buildings Superintendent—Reporting unsanitary condition of quarters of Engine 20, Borough of Manhattan, by reason of water flowing into the cellar thereof from the adjoining premises. Health Department notified.

From the New York Board of Fire Underwriters—Stating that at the August meeting the communication from this Department, based upon the recommendation of the Chief, concerning the adoption of a more conservative policy by fire insurance companies in assuming fire risks, will receive consideration. Chief of Department notified.

Referred.

From Fireman 1st grade Daniel J. Lynch, Engine 39 (Thruway Detail)—Reporting violation of section 105 of the Building Code at New York Roof Building. To the Department of Buildings.

From Foreman Engine 1—Reporting chimney fire at building Nos. 1234 to 1236 Broadway, Borough of Manhattan. To the Inspector of Combustibles.

From Foreman Engine 72—Reporting defective fire, premises No. 33 East Ninth street, Borough of Manhattan. To the Fire Marshal.

From the Continental Insurance Company—Requesting careful investigation as to origin of a recent fire in Broome street, Borough of Manhattan. To the Fire Marshal.

BOROUGH OF BROOKLYN AND QUEENS.

COMMUNICATIONS RECEIVED AND DISPOSED OF.

Filed.

From the Fire Marshal—Report of fires for the week ending the 14th instant.

From M. B. Colman—Concerning the finding of a fireman's medal.

From Charles C. Wilson—In the matter of claim for services rendered (the Flushing Volunteer Fire Department). Reply communicated.

Referred.

From Commanding Officers of Companies—Reporting chimney fires, as follows:

No. of Company.	Location of fire.
Engine 110.....	No. 54 Prince street.
Engine 118.....	No. 1365 DeKalb Avenue.
Hook and Ladder 55.....	No. 122 Raymond street.

To the Inspector of Combustibles.

From the Department of Buildings—Calling attention to rubbish between the buildings on Schweichert's walk, north of the Bowery, Coney Island. To the Fire Marshal.

AUGUSTUS T. DOCHARTY, Secretary.

DEPARTMENT OF SEWERS.

DEPARTMENT OF SEWERS—COMMISSIONER'S OFFICE,
August 6, 1900.

Superior of the City Record:

DEAR SIR—In accordance with section 1546, chapter 378, Laws of 1897, I herewith transmit, for publication in the CITY RECORD, a statement of the transactions of the Department of Sewers for the week ending July 28, 1900.

JAS. KANE, Commissioner of Sewers.

	NUMBER OF.	AMOUNT.	AMOUNTS.	
			Appropriations.	Funds.
<i>Money Received.</i>				
For sewer permits.....	179	\$1,748.75	.....	.....
Number of permits issued.....	179	.....	.....	.....
For new sewer connections.....	144	.....	.....	.....
For old sewer connections (repairs).....	34	.....	.....	.....
For other purposes.....	1	.....	.....	.....
Requisitions drawn on Comptroller.....	14	\$44,376.88	\$44,376.88	\$9,171.08
Linear feet of sewer built.....	2,846	.....	.....	.....
Number of basins built.....	8	.....	.....	.....
Linear feet of sewer cleaned.....	10,081	.....	.....	.....
Number of basins cleaned.....	613	.....	.....	.....
Linear feet of sewer examined.....	16,020	.....	.....	.....
Number of basins examined.....	808	.....	.....	.....
Number of basins repaired.....	10	.....	.....	.....
Linear feet of sewer repaired.....	44	.....	.....	.....
Number of manhole heads and covers set.....	3	.....	.....	.....
Number of manhole heads and covers repaired.....	10	.....	.....	.....
Square yards of pavement raised.....	48	.....	.....	.....
Number of basin heads put in.....	7	.....	.....	.....
Number of basin covers put in.....	4	.....	.....	.....
Linear feet culverts, drains and ditches repaired and cleaned.....	15,184	.....	.....	.....
Number of basins repaired.....	40	.....	.....	.....
Number of manhole heads put in.....	10	.....	.....	.....
Number of manhole covers put in.....	31	.....	.....	.....
Linear feet of low drains laid.....	30	.....	.....	.....
Linear feet of brickwork built.....	119	.....	.....	.....
Number of basin gages put in.....	0	.....	.....	.....
Linear feet of pipe sewer laid.....	1,183	.....	.....	.....
Linear feet of earth removed and refilled.....	4,034	.....	.....	.....
Carriage and light repairs.....	981	.....	.....	.....
Number of manholes cleaned.....	18	.....	.....	.....
Number of manholes cleaned.....	518	.....	.....	.....
Cubic feet of earth built.....	1,120	.....	.....	.....

Laboring Force Employed during the Week.

Inspectors of Sewers and Basins.....	9	Assistant Foremen.....	29
Inspector of Pipe Laying.....	1	Firemen.....	11
Inspectors of Construction.....	60	Mechanics.....	21
Inspectors of Sewer Connections.....	26	Laborers.....	398
Foremen.....	45	Horses and Carts.....	106

MUNICIPAL ASSEMBLY.

OFFICE OF THE CITY CLERK—CITY HALL,
NEW YORK, August 1, 1900.

Supervisor of the City Record:

DEAR SIR—Kindly publish enclosed notice in the City Record from August 3 to 8, inclusive, and oblige.

Respectfully,

NICHOLAS J. HAVES, First Deputy and Acting City Clerk.

CITY OF NEW YORK, OFFICE OF THE MAYOR.

Pursuant to the authority vested in me by law, I, Robert A. Van Wyck, Mayor of The City of New York, do hereby call a special joint meeting of the Council and the Board of Aldermen, constituting the Municipal Assembly of The City of New York, to be held in the chamber of the Board of Aldermen, in the City Hall, in the Borough of Manhattan, in The City of New York, on Wednesday, August 8, 1900, at one o'clock in the afternoon, for the purpose of receiving and acting on reports of the Joint Finance Committee of the Council and the Board of Aldermen in relation to the tax and assessment rolls of real and personal estate in The City of New York for the year 1900, delivered to the Municipal Assembly by the Commissioners of Taxes and Assessments, and for the further purposes of preparing and adopting ordinances relating to the levying and collection of taxes on real and personal estate in The City of New York for the year 1900; and of the performance of all other duties prescribed by law in relation to said tax and assessment rolls, including the levying and collection of taxes and assessments therefrom.

In Witness Whereof, I have hereunto set my hand and affixed my seal of office, this thirty-first day of July, A. D., one thousand nine hundred,

[SEAL.]

(Signed)

ROBERT A. VAN WYCK, Mayor.

DEPARTMENT OF PARKS.

THE CITY OF NEW YORK,
DEPARTMENT OF PARKS,
BOROUGH OF MANHATTAN AND RICHMOND,
THE ARSENAL, CENTRAL PARK,
August 3, 1900.

Supervisor of the City Record:

SIR—I beg to report the following action taken in connection with employees of this Department, boroughs of Manhattan and Richmond:

Discharged, Owing to Depleted Appropriation.

Edward Shannon, Plumber.
Edward Brennan, Tinsmith.
Henry Errion, Steamfitter.
James A. Tevlin, Blacksmith.
Frederick Petznick, Blacksmith.
Thomas W. McAndrews, Blacksmith.
William Malrooney, Machinist's Helper.
Michael Delaney, Helper.
Otto Sahm, Helper.
Dennis Coleman, Helper.
Thomas Connolly, Machinist's Helper.
James Stapleton, Bricklayer.

John Barry, Mason.
F. H. "Pinton" (Pontin), Mason.
Michael O'Connor, Mason.
Thomas Maroney, Mason.
William Dixon, Mason.
Patrick Good, Mason.
Frank McCaulley, Laborer.
David Cronin, Laborer.
Michael Haran, Paver.

Appointed, for Harlem River Driveway.

August 2. John Dale, One Hundred and Eighty-fourth street and Amsterdam avenue, with team.

Respectfully,

CLINTON H. SMITH,

Assistant Secretary, Park Board.

THE CITY OF NEW YORK,
DEPARTMENT OF PARKS,
BOROUGH OF MANHATTAN AND RICHMOND,
THE ARSENAL, CENTRAL PARK,
August 6, 1900.

Supervisor of the City Record:

SIR—I beg to report the following action

taken in connection with employees of this Department, boroughs of Manhattan and Richmond:

Discharged, Owing to Depleted Appropriation.

William Walker, Plumber.
Mathew Hagan, Tinsmith.
James F. Snee, Steamfitter.
Respectfully,

CLINTON H. SMITH,
Assistant Secretary, Park Board.

DEPARTMENT OF PARKS,
BOROUGH OF BROOKLYN AND QUEENS,
ROOM NO. 14, CITY HALL,
BOROUGH OF BROOKLYN,
August 5, 1900.

Supervisor of the City Record:

SIR—I hereby notify you that I have taken the following action in connection with employees of this Department:

1900. Pay Advanced.

July 28. Alfred Goubeaud, Gardener-pruner and Climber, from \$2 to \$2.25 per day.

" 28. John Fay, Mower, from \$2 to \$2.25 per day.
" 28. John Whally, Laborer S., from \$3 to \$3.25 per day.

1900. Appointed.

July 31. Thomas Monahan, Steam Roller, at \$10 per day.

Yours very truly,

GEO. V. BROWER,

Commissioner.

DEPARTMENT OF BRIDGES.

DEPARTMENT OF BRIDGES,
CITY OF NEW YORK,
COMMISSIONER'S OFFICE,
PARK ROW BUILDING,
MANHATTAN, NEW YORK CITY, N. Y.,
August 7, 1900.

Supervisor of the City Record:

SIR—The contract for the construction of a bridge over Newtown Creek at Grand street, between the boroughs of Brooklyn and Queens, with Bernard Rolf, of No. 39 Cortlandt street, New York, was executed this day, in this office.

Contract price, \$175,379.90.

Respectfully,

JOHN L. SHEA,

Commissioner of Bridges.

EXECUTIVE DEPARTMENT.

MAYOR'S OFFICE, BUREAU OF LICENCES,
NEW YORK, August 6, 1900.
Number of licenses issued and amounts received
during the week ending Saturday, August 4, 1900.

BOROUGH OF MANHATTAN AND THE BOROS.

DATE.	NUMBER OF LICENSES.	AMOUNTS.
Monday, July 30, 1900.....	40	\$19.75
Tuesday, " 31, ".....	37	140.50
Wednesday, Aug. 1, ".....	42	160.00
Thursday, " 2, ".....	28	75.75
Friday, " 3, ".....	39	120.00
Saturday, " 4, ".....	34	60.00
TOTAL.....	230	\$546.00

BOROUGH OF BROOKLYN.

DATE.	NUMBER OF LICENSES.	AMOUNTS.
Monday, July 30, 1900.....	54	\$23.50
Tuesday, " 31, ".....	20	79.25
Wednesday, Aug. 1, ".....	21	85.00
Thursday, " 2, ".....	50	100.00
Friday, " 3, ".....	16	60.00
Saturday, " 4, ".....	10	25.75
TOTAL.....	171	\$473.50

BOROUGH OF RICHMOND.

DATE.	NUMBER OF LICENSES.	AMOUNTS.
Monday, July 30, 1900.....	5	\$20.75
Tuesday, " 31, ".....	26	98.00
Wednesday, Aug. 1, ".....	5	25.00
Thursday, " 2, ".....	4	25.00
Friday, " 3, ".....	8	26.00
Saturday, " 4, ".....	7	29.00
TOTAL.....	55	\$183.75

BOROUGH OF QUEENS.

DATE.	NUMBER OF LICENSES.	AMOUNTS.
Monday, July 30, 1900.....	23	\$44.00
Tuesday, " 31, ".....	—	—
Wednesday, Aug. 1, ".....	11	—
Thursday, " 2, ".....	5	15.75
Friday, " 3, ".....	5	7.50
Saturday, " 4, ".....	4	14.25
TOTAL.....	48	\$77.50

DAVID J. ROCHE,

Chief of Bureau of Licenses.

OFFICIAL DIRECTORY.

STATEMENT OF THE HOURS DURING which the Public Offices in the City are open for business, and at which the Courts regularly open and adjourn, as well as of the places where such offices are kept and such Courts are held; together with the heads of Departments and Courts:

EXECUTIVE DEPARTMENT.

Mayor's Office.

No. 6 City Hall, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
ROBERT A. VAN WYCK, Mayor.
ALFRED M. DOWNS, Private Secretary.

Bureau of Licenses.

9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
DAVID J. ROCHE, Chief of Bureau.
Principal Office, Room 4, City Hall. Offices: W. BROWN, JR., Deputy Chief in Borough of Manhattan and The Bronx.

Branch Office, Room 12, Borough Hall, Brooklyn.
WILLIAM H. JORDAN, Deputy Chief in Borough of Brooklyn.

Branch Office, "Richmond Building," New Brighton, S. I.; WILLIAM H. MULLARK, Deputy Chief in Borough of Richmond.

Branch Office, "Hacker Building," Long Island City; PETER FRANKLIN, Deputy Chief in Borough of Queens.

THE CITY RECORD OFFICE.

and Bureau of Printing, Waterbury and Black Books, No. 4 City Hall, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

WILLIAM A. BOWEN, Supervisor, Justice Brennan, Deputy Supervisor. Editors: C. CORWELL, Deputy Supervisor and Accountant.

COMMISSIONERS OF THE SINKING FUND.

The Mayor, Chairman; JOHN B. CROOK, Comptroller; PATRICK KENNEDY, Chamberlain; RICHARD O'NEILL, Treasurer; President of the Council and Sheriff; JOHN J. WHELAN, Treasurer; Board of Aldermen, Members; JAMES J. LORRY, Secretary. Office of Secretary, Room 30, 31, Broadway Building.

BOARD OF ESTIMATE AND APPOINTMENT.

The Mayor, Chairman; THOMAS J. FERGUSON, President, Department of Labor and Assessments; Secretary: THE COMPTROLLER, PRESIDENT OF THE COUNCIL, and the COMMISSIONERS OF THE CITIES, BOROUGH, TOWNSHIP AND VILLAGE CLERKS. Office of Clerk, Department of Labor and Assessments, Room 11, Stewart Building, 9 a. m. to 4 p. m.; Saturdays, 10 a. m.

BOARD OF ARMY AND NAVY COMMISSIONERS.

The Mayor, Robert A. Van Wyck, Chairman; The President of the Department of Labor and Assessments, Thomas J. Ferguson, Secretary; The Commissioners of the Cities, Boroughs, Townships and Villages, Henry S. KENNEDY, Deputy Chairman; JAMES MULLARK and JAMES MULLARK, Members; Board of Aldermen, Members; JAMES J. LORRY, Secretary. Office of Secretary, Room 30, 31, Broadway Building. Office hours: 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

MUNICIPAL ASSEMBLY.

The Council.

Raymond H. Thompson, President of the Council; R. J. JACOB, City Clerk. Clerk's Office open from 9 a. m. to 4 p. m.; Saturdays, 10 a. m. to 12 m.

BOARD OF ALDERMEN.

THOMAS J. FERGUSON, President.
MICHAEL F. HARRIS, Clerk.

COMMISSIONERS OF ACCOUNTS.

Room 11, and 12, Stewart Building, 9 a. m. to 4 p. m.; JOHN C. HART, Board of Estimate Clerk, Commissioner.

BOROUGH PRESIDENTS.

Borough of Manhattan.

Office of the President of the Borough of Manhattan, No. 10, 11 and 12 City Hall, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
JAMES J. CROOK, President.
JAMES J. CROOK, Secretary.

Borough of The Bronx.

Office of the President of the Borough of The Bronx, corner Third avenue and One Hundred and Twenty-seventh street, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
LEWIS F. HARRIS, President.

Borough of Brooklyn.

President's Office, No. 11, Brooklyn Hall, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
EDWARD M. GILBERT, President.

Borough of Queens.

President's Office, Room 11, Long Island City, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

Borough of Richmond.

THOMAS J. CROOK, President.
Office of the President, First National Bank Building, New Brighton, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

PUBLIC ADMINISTRATOR, KINGS COUNTY.

No. 113 Montague street, Brooklyn, 9 a. m. to 4 p. m.; except Saturdays in June, July and August 9 a. m. to 12 m.
W. B. HARRIS, Public Administrator.

AQUEDUCT COMMISSIONERS.

Room 30, Stewart Building, 9 a. m. to 4 p. m.; JOHN J. REYNOLDS, Mayor; J. BROWN, WILLIAM H. JORDAN, JAMES J. CROOK, and THE MAYOR and COMMISSIONERS, Commissioners; HENRY W. WALKER, Secretary; WILLIAM R. HILL, Chief Engineer.

PUBLIC ADMINISTRATOR.

No. 104 Nassau street, 9 a. m. to 4 p. m.

WILLIAM M. HUBB, Public Administrator.

PUBLIC ADMINISTRATOR, QUEENS COUNTY.

No. 104 Third street, Long Island City.

CHARLES A. WALKER, Public Administrator.

DEPARTMENT OF FINANCE.

Stewart Building, Chambers street and Broadway, 9 a. m. to 4 p. m.
HENRY S. CROOK, Comptroller.
MICHAEL F. HARRIS, EDWARD J. LORRY, Deputy Comptroller.

Auditing Bureau.

JAMES F. GONZALEZ, Auditor of Accounts.
F. L. W. SCHAFER, Auditor of Accounts.
F. J. BERRYMAN, Auditor of Accounts.
MONROE OPPENHEIMER, Auditor of Accounts.
WILLIAM MCKINNEY, Auditor of Accounts.
DAVID B. PHILLIPS, Auditor of Accounts.
EDWARD J. COHEN, Auditor of Accounts.
FRANCIS R. CLARK, Auditor of Accounts.
WALTER H. HOLT, Auditor of Accounts.
WILLIAM J. LORRY, Auditor of Accounts.
JAMES F. MCKINNEY, Auditor of Accounts.
PETER J. McEVOY, Auditor of Accounts.
JESSE J. T. MANNING, Auditor of Accounts.

Bureau for the Collection of Assessments and Arrears.
EDWARD GRANT, Collector of Assessments and Arrears.

EDWARD A. SLATTERY, Deputy Collector of Assessments and Arrears, Borough of Manhattan.

Special Term, Part VI., Room No. 31.
Special Term, Part VII., Room No. 32.
Trial Term, Part II., Room No. 34.
Clerk's Office, Room No. 25.

Trial Term, Part III., Room No. 22.
Trial Term, Part IV., Room No. 21.
Trial Term, Part V., Room No. 24.
Trial Term, Part VI., Room No. 35.
Trial Term, Part VII., Room No. 27.
Trial Term, Part VIII., Room No. 27.
Trial Term, Part IX., Room No. 29.
Trial Term, Part X., Room No. 29.
Trial Term, Part XI., Room No. 37.
Trial Term, Part XII., Room No. 36.
Appellate Term, Room No. 29.
Clerk's Office, Appellate Term, Room No. 30.
Naturalization Bureau, Room No. 38.
Assignment Bureau, Room No. 32.
Justices—GEORGE C. BARRETT, ABRAHAM R. LAWRENCE, CHARLES H. TRACY, CHARLES F. MACLEAN, FREDERICK SMITH, JAMES FITZGERALD, MILES DEATH.

CRIMINAL DIVISION, SUPREME COURT.
New Criminal Court Building, Centre street. Court opens at 10 o'clock A. M.
EDWARD R. CARROLL, Clerk. Hours from 10 A. M. to 4 P. M.

APPELLATE DIVISION, SUPREME COURT.
Court-house, Madison avenue, corner Twenty-fifth street. Court opens at 1 P. M.
CHARLES H. VAN BUREN, Presiding Justice; CHESTER B. McLAUGHLIN, EDWARD PATTERSON, MORGAN J. O'BRIEN, GEORGE L. INGRAM, WILLIAM RUMSEY, EDWARD W. HATCH, Justices; ALFRED WAGSTAFF, Clerk; WILLIAM LAMB, Jr., Deputy Clerk.

COUNTY COURT, KINGS COUNTY.
County Court-house, Brooklyn, Rooms 10, 22, 23 and 27. Court opens 10 A. M. daily, and sits until business is completed, Part I., Room No. 23, Part II., Room No. 10, Court-house. Clerk's Office, Rooms 22 and 27, open daily from 9 A. M. to 4 P. M.; Saturdays, 12 M. to 2 P. M.
JOSEPH ASPINALL and WM. H. HUCK, Jr., County Judges.
CHARLES Y. VAN DOREN, Chief Clerk.

QUEENS COUNTY COURT.
County Court-house, Long Island City.
County Court opens at 9:30 A. M.; adjourns at 5 P. M.
County Judge's office always open at Flushing, N. Y.
HARRISON S. MOORE, County Judge.

CITY COURT OF THE CITY OF NEW YORK.
No. 39 Chambers street, Brown-stone Building, City Hall Park, from 10 A. M. to 4 P. M.
General Term.
Trial Term, Part I.
Part II.
Part III.
Part IV.
Special Term Chambers will be held at 10 A. M. to 4 P. M.
Clerk's Office, from 9 A. M. to 4 P. M.
JAMES M. FICKLER, Chief Justice; JOHN H. MCCARTHY, LEWIS J. COULAN, JOHN P. SCHUCHMAN, EDWARD F. O'DWYER and THOMAS F. HASCALL, Justices. THOMAS F. SMITH, Clerk.

COURT OF GENERAL SESSIONS.
Held in the building for Criminal Courts, Centre, Elm, White and Franklin streets. Court opens at half-past 10 o'clock.
RUFUS B. COWING, City Judge; JOHN W. GORE, Recorder; JOSEPH E. NEWBERGER, MARTIN T. McMAHON and WARREN W. FOSTER, Judges of the Court of General Sessions. EDWARD R. CARROLL, Clerk.
Clerk's office open from 9 A. M. to 4 P. M.

COURT OF SPECIAL SESSIONS.
Building for Criminal Courts, Centre street, between Franklin and White streets, Borough of Manhattan. Court opens at 10 A. M.
Justices—First Division—ELIOT B. HOSKINS, WILLIAM TRAVERS JEROME, EPHRAIM A. JACOB, JOHN B. McKEAN, WILLIAM C. HOLBROOK, WILLIAM M. FULLER, Clerk; JOSEPH H. JONES, Deputy Clerk.
Clerk's office open from 9 A. M. to 4 P. M.
Second Division—First days—Borough Hall, Brooklyn, Mondays, Wednesdays and Fridays, at 10 o'clock; Town Hall, Jamaica, Borough of Queens, Tuesdays, at 10 o'clock; Town Hall, New Brighton, Borough of Richmond, Thursdays, at 10 o'clock.
Justices—JOHN COURTNEY, HOWARD J. FORBES, PATRICK KEADY, JOHN FLEMING, THOMAS W. FITZGERALD, JOSEPH L. KERRIGAN, Clerk; CHARLES F. WELLS, Deputy Clerk.
Clerk's office, Borough Hall, Borough of Brooklyn, open from 9 A. M. to 4 P. M.

MUNICIPAL COURTS.
Borough of Manhattan.
First District—Third, Fifth and Eighth Wards, and all that part of the First Ward lying west of Broadway and Whitehall street, including Governor's Island, Bedloe's Island, Ellis Island and the Oyster Islands. New Court-house, No. 125 Prince street, corner of Wooster street.
DANIEL E. FINK, Justice. FRANK L. BACON, Clerk.
Clerk's office open from 9 A. M. to 4 P. M.
Second District—Second, Fourth, Sixth and Fourteenth Wards, and all that portion of the First Ward lying south and east of Broadway and Whitehall street. Court-room, corner of Grand and Centre streets.
HERMAN BOSTE, Justice. FRANCIS MARRIN, Clerk.
Clerk's office open from 9 A. M. to 4 P. M.
Court opens daily at 10 A. M., and remains open until daily calendar is disposed of and close of the daily business, except on Sundays and legal holidays.
Third District—Ninth and Fifteenth Wards. Court-room, southwest corner Sixth avenue and West Tenth street. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.
WM. F. MOORE, Justice. DANIEL WILLIAMS, Clerk.
Fourth District—Tenth and Seventeenth Wards. Court-room, No. 30 First street, corner Second avenue. Court opens 9 A. M. daily, and remains open to close of business.
GEORGE F. ROSEN, Justice. JOHN E. LYON, Clerk.
Fifth District—Seventh, Eleventh and Thirteenth Wards. Court-room, No. 154 Clinton street.
BENJAMIN HOFFMAN, Justice. THOMAS FITZPATRICK, Clerk.
Sixth District—Eighteenth and Twenty-first Wards. Court-room, northwest corner Twenty-third street and Second avenue. Court opens 9 A. M. daily, and continues open to close of business.
DANIEL F. MARTIN, Justice. ABRAHAM BEHREND, Clerk.
Seventh District—Nineteenth Ward. Court-room, No. 151 East Fifth-seventh street. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.
HERMAN JOSEPH, Justice. PATRICK McDAVITT, Clerk.
Eighth District—Sixteenth and Twentieth Wards. Court-room, northwest corner of Twenty-third street and Eighth avenue. Court opens at 10 A. M. and continues open to close of business.
Clerk's office open from 9 A. M. to 4 P. M. each Court day.
Trial days and Return days, each Court day.
JOSEPH H. STINEK, Justice. THOMAS COSTIGAN, Clerk.
Ninth District—Twelfth Ward, except that portion thereof which lies west of the centre line of Lenox or Sixth avenue, and of the Harlem river north of the terminus of Lenox avenue. Court-room, No. 170 East One Hundred and Twenty-first street, southeast corner of Sylvan place. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.
JOSEPH P. FALLON, Justice. WILLIAM J. KENNEDY, Clerk.
Clerk's office open daily from 9 A. M. to 4 P. M.

Tenth District—Twenty-second Ward and all that portion of the Twelfth Ward which is bounded on the north by the centre line of One Hundred and Tenth street, on the south by the centre line of Eighty-sixth street, on the east by the centre line of Sixth avenue, and on the west by the North river. Court-room, No. 314 West Fifty-fourth street. Court opens daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.
THOMAS E. MURRAY, Justice. HUGH GRANT, Clerk.
Eleventh District—That portion of the Twelfth Ward which lies north of the centre line of West One Hundred and Tenth street and west of the centre line of Lenox or Sixth avenue, and of the Harlem river north of the terminus of Lenox or Sixth avenue. Court-room, corner of One Hundred and Twenty-sixth street and Columbus avenue. Court opens daily (Sundays and legal holidays excepted), from 10 A. M. to 4 P. M.
FRANCIS J. WORCESTER, Justice. HERMAN B. WILSON, Clerk.

Borough of The Bronx.
First District—All that part of the Twenty-fourth Ward which was lately annexed to the City and County of New York by Chapter 1034 of the Laws of 1895, comprising all of the late Town of Westchester and part of the Towns of Wakefield and Williamsbridge. Court-room, Town Hall, Main street, Westchester Village. Court opens daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. Trial of causes are Tuesday and Friday of each week.
WILLIAM W. PENFIELD, Justice. JOHN N. STEWART, Clerk.
Second District—Twenty-third and Twenty-fourth Wards. Court-room, corner of Third avenue and One Hundred and Fifty-eighth street. Office hours from 9 A. M. to 4 P. M. Court opens at 10 A. M.
JOHN M. TIERNEY, Justice. HOWARD SPEAR, Clerk.

Borough of Brooklyn.
First District—Comprising First, Second, Third, Fourth, Fifth, Sixth, Tenth and Twelfth Wards of the Borough of Brooklyn. Court-house, northwest corner State and Court streets.
JOHN J. WALSH, Justice. EDWARD MORAN, Clerk.
Clerk's office open from 9 A. M. to 4 P. M.
Second District—Seventh, Eighth, Ninth, Eleventh, Twelfth, Twenty-first, Twenty-second and Twenty-third Wards. Court-room located at No. 793 Broadway, Brooklyn.
GERARD B. VAN WART, Justice. WILLIAM H. ALLEN, Clerk.
Clerk's office open from 9 A. M. to 4 P. M.
Third District—Includes the Thirteenth, Fourteenth, Fifteenth, Sixteenth, Seventeenth, Eighteenth and Nineteenth Wards. Court-house, Nos. 5 and 8 Lee avenue, Brooklyn.
WILLIAM J. LYNN, Justice. JOHN W. CARRESTER, Clerk.
Clerk's office open from 9 A. M. until 4 P. M. Court opens at 10 o'clock.
Fourth District—Twenty-fourth, Twenty-fifth, Twenty-sixth, Twenty-seventh and Twenty-eighth Wards. Court-room, No. 14 Howard avenue.
THOMAS H. WILLIAMS, Justice. HERMAN GOBLINGHOUT, Clerk; JAMES P. SHERITT, Assistant Clerk.
Clerk's office open from 9 A. M. to 4 P. M.
Fifth District—Twenty-ninth, Thirtieth, Thirty-first and Thirty-second Wards. Court-room on both avenue and Bay Twenty-second street, Bath Beach.
CONRAD F. FERGUSON, Justice. JEREMIAH J. O'LEARY, Clerk.
Clerk's office open from 9 A. M. to 4 P. M.

Borough of Queens.
First District—First Ward (all of Long Island City, formerly comprising five Wards). Court-room, Queens County Court-house (located temporarily).
THOMAS C. KADEN, Justice. THOMAS F. KENNEDY, Clerk.
Clerk's office open from 9 A. M. to 4 P. M. each week day. Court held each day, except Saturday.
Second District—Second and Third Wards, which includes the territory of the late Towns of Newtown and Flushing. Court-room in Court-house of late Town of Newtown, corner of Broadway and Court street, Elmhurst, New York. P. O. address, Elmhurst, New York.
WILLIAM RASQUIN, Jr., Justice. HENRY WALTER, Jr., Clerk.
Clerk's office open from 9 A. M. to 4 P. M.
Third District—JAMES F. McLAUGHLIN, Justice; GEORGE W. DAMON, Clerk.
Court-house, Town Hall, Jamaica.
Clerk's office open from 9 A. M. to 4 P. M. Court held on Mondays, Wednesdays and Fridays, at 10 A. M.

Borough of Richmond.
First District—First and Third Wards (Towns of Castleton and Northfield). Court-room, former Village Hall, Lafayette avenue and Second street, New Brighton.
JOHN J. KIRKBY, Justice. FRANCIS F. LEMAN, Clerk.
Court office open from 9 A. M. to 4 P. M. Court held each day, except Saturday, from 10 A. M.
Second District—Second, Fourth and Fifth Wards (Towns of Middletown, Southfield and Westfield). Court-room, former Edgewater Village Hall, Stapleton.
GEORGE W. STAKE, Justice. PETER TIERNAN, Clerk.
Court office open from 9 A. M. to 4 P. M. Court held each day from 10 A. M., and continues until close of business.

OFFICIAL PAPERS.
MORNING—"MORNING JOURNAL," "TELEGRAPH."
Evening—"Daily News," "Commercial Advertiser," "Weekly," "Weekly Union."
Semi-weekly—"Harlem Local Reporter," "German"—"Morgen Journal."
WILLIAM A. BUTLER, Supervisor, City Record.
SEPTEMBER 5, 1899.

BOARD OF PUBLIC IMPROVEMENTS.
NOS. 19 TO 21 PARK ROW, BOROUGH OF MANHATTAN.
NOTICE IS HEREBY GIVEN THAT THE Board of Public Improvements of the City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of the City of New York by changing the grades in Winthrop avenue, from the East river to De Bevoise avenue in the First Ward, Borough of Queens, City of New York, and that a meeting of the said Board will be held in the office of the said Board, at Nos. 19 to 21 Park row, Borough of Manhattan, on the 5th day of September, 1900, at 2 o'clock P. M., at which such proposed change of grades will be considered by said Board; all of which is more particularly set forth and described in the following resolutions, adopted by said Board on the 1st day of August, 1900, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Public Improvements of the City of New York, in pursuance to the provisions of section 436 of chapter 378, Laws of 1897, deeming it for the public interest so to do, proposes to alter the map or plan of the City of New York by changing the grades in Winthrop avenue, from the East river to De Bevoise avenue in the First Ward, Borough of Queens, City of New York, and that a meeting of the said Board will be held in the office of the said Board, at Nos. 19 to 21 Park row, Borough of Manhattan, on the 5th day of September, 1900, at 2 o'clock P. M., at which such proposed change of grades will be considered by said Board; all of which is more particularly set forth and described in the following resolutions, adopted by said Board on the 1st day of August, 1900, notice of the adoption of which is hereby given, viz.:

1. Beginning at the intersection of the United States pier and bulkhead-line of the East river and Winthrop avenue, the elevation to be 6.0 feet above mean high-water datum.
2. Thence easterly at the intersection with the Boulevard, the elevation to be 8.0 feet above mean high-water datum.
3. Thence westerly at the intersection with Barclay street, the elevation to be 16.0 feet above mean high-water datum.
4. Thence easterly at the intersection with Van Alst avenue, the elevation to be 24.0 feet above mean high-water datum.
5. Thence easterly at the intersection with Hallert street, the elevation to be 37.0 feet above mean high-water datum.
6. Thence westerly at the intersection with Howland street, the elevation to be 42.0 feet above mean high-water datum.
7. Thence easterly in the centre of the block between Howland street and Crescent, the elevation to be 41.5 feet above mean high-water datum.
8. Thence easterly at the intersection with Crescent, the elevation to be 42.0 feet above mean high-water datum.
9. Thence easterly at the intersection with Merchant street, the elevation to be 37.0 feet above mean high-water datum.
10. Thence westerly at the intersection with Goodrich street, the elevation to be 32.0 feet above mean high-water datum.
11. Thence easterly at the intersection with Channery street, the elevation to be 25.0 feet above mean high-water datum.
12. Thence easterly at the intersection with Lawrence street, the elevation to be 18.0 feet above mean high-water datum.
13. Thence westerly at the intersection with De Bevoise avenue, the elevation to be 15.0 feet above mean high-water datum.
All elevations refer to the mean high-water datum in use in the Department of Highways in the Borough of Queens.

Resolved, That this Board consider the proposed change of grades of the above-named avenue at a meeting of this Board to be held in the office of the Board on the 5th day of September, 1900, at 2 o'clock P. M.
Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change of grades of the above-named avenue will be considered at a meeting of this Board to be held at the aforesaid time and place, to be published in the City Record for ten days continuously, Sundays and legal holidays excepted, prior to the 5th day of September, 1900.
JOHN H. MOONEY, Secretary.

Dated New York, August 6, 1900.

CHANGE OF GRADE DAMAGE COMMISSION, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

PURSUANT TO THE PROVISIONS OF CHAPTER 537 of the Laws of 1895, entitled "An act providing for ascertaining and paying the amount of damages to lands and buildings suffered by reason of changes of grade of streets or avenues, made pursuant to chapter 723 of the Laws of 1887, providing for the depression of railroad tracks in the Twenty-third and Twenty-fourth Wards, in the City of New York, or elsewhere," and the acts amendatory thereof and supplemental thereto, notice is hereby given that public meetings of the Commissioners appointed pursuant to said acts will be held at Room 58, Schermerhorn Building, No. 25 Broadway, in the City of New York, on Monday, Wednesday and Friday of each week, at 2 o'clock P. M., until further notice.

Dated New York, January 3, 1900.
WILLIAM E. STILLINGS,
CHARLES A. JACKSON,
OSCAR S. BAILEY,
Commissioners.
LAMONT McLOUGHLIN,
Clerk.

MUNICIPAL CIVIL SERVICE COMMISSION.

MUNICIPAL CIVIL SERVICE COMMISSIONERS,
No. 345 BROADWAY,
New York, August 8, 1900.

PUBLIC NOTICE IS HEREBY GIVEN THAT open competitive examinations will be held at the office of this Commission, No. 345 Broadway, New York Life Insurance Building, for the following positions, upon the dates specified:

Wednesday, August 8, 10 A. M., RESIDENT PHYSICIAN, CONTAGIOUS DISEASES HOSPITAL. Subjects of examination: Technical knowledge and experience.
Friday, August 10, 10 A. M., MECHANICAL ENGINEER, DEPARTMENT OF WATER SUPPLY, BOROUGH OF BROOKLYN. Subjects of examination: Handwriting, arithmetic, technical knowledge and experience.
LEE PHILLIPS, Secretary.

POLICE DEPARTMENT.

POLICE DEPARTMENT—CITY OF NEW YORK,
PROPERTY CLERK'S OFFICE,
New York, August 6, 1900.

PUBLIC NOTICE IS HEREBY GIVEN THAT the following horses will be sold at public auction, at the salesroom of Messrs. Van Tassel & Kearney, No. 130 East Thirtieth street, on Tuesday, August 21, 1900, at 10 o'clock A. M.:

- "Jim," No. 10, Eighteenth Precinct.
- "Captain," No. 161, Thirtieth Precinct.
- "Tom," No. 172, Thirtieth Precinct.
- "Gus," No. 189, Thirtieth Precinct.
- "Fred," No. 149, Forty-first Precinct.
- "Wyck," No. 348, Thirty-third Precinct.
- "Blake," No. 108, Thirty-fourth Precinct.
- "Gill," No. 159, Thirty-sixth Precinct.
- "Billy," No. 217, Fortieth Precinct.
- "Dan," No. 70, Thirty-first Precinct.
- "Dobbin," No. 140, Eightieth Precinct.
- "Robinson," No. 377, Eightieth Precinct.
- "Kaiser," No. 311, Fifty-third Precinct.
- "Lorry," No. 339, Sixty-ninth Precinct.
- "Walter," No. 64, Sixty-fourth Precinct.
- "Jack," No. 339, Seventy-second Precinct.

Respectfully,
ANDREW J. LALOR,
Property Clerk.

POLICE DEPARTMENT—CITY OF NEW YORK,
BOROUGH OF BROOKLYN.
OWNERS WANTED BY THE PROPERTY CLERK of the Police Department of the City of New York, No. 300 Mulberry street, Room No. 4, for the following property, now in his custody, without claimants: Boots, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc.; also small amount money taken from prisoners and found by Patrolmen of this Department.
ANDREW J. LALOR, Property Clerk.

POLICE DEPARTMENT—CITY OF NEW YORK,
BOROUGH OF BROOKLYN.
OWNERS WANTED BY THE DEPUTY PROPERTY CLERK of the Police Department of the City of New York—Office, Municipal Building, Borough of Brooklyn—for the following property, now in his custody, without claimants: Boots, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc.; also small amount money taken from prisoners and found by Patrolmen of this Department.
CHARLES D. BLATCHFORD, Deputy Property Clerk.

DEPARTMENT OF HIGHWAYS.

DEPARTMENT OF HIGHWAYS,
COMMISSIONER'S OFFICE, NOS. 13 TO 21 PARK ROW,
New York, August 4, 1900.

TO CONTRACTORS.

BIDS OR ESTIMATES, INCLOSED IN A sealed envelope, with the title of the work and the name of the bidder indorsed thereon, also the number of the work as in the advertisement, will be received at Nos. 13 to 21 Park row, in Room No. 1001, until 12 o'clock A. M.

FRIDAY, AUGUST 17, 1900.

The bids will be publicly opened by the head of the Department, in Room 1001, Nos. 13 to 21 Park row, at the hour above mentioned.

BOROUGH OF MANHATTAN.

No. 1. FOR PAVING WITH ASPHALT-BLOCK PAVEMENT, ON CONCRETE FOUNDATION, THE ROADWAY OF DECTOR STREET, from Broadway to Trinity place.
No. 2. FOR PAVING WITH ASPHALT-BLOCK PAVEMENT, ON CONCRETE FOUNDATION, THE ROADWAY OF CEDAR STREET, from Broadway to Church street.
No. 3. FOR REPAVING WITH ASPHALT-BLOCK PAVEMENT, ON CONCRETE FOUNDATION, THE ROADWAY OF SIXTY-SIXTH STREET, from Columbus avenue to Central Park, West.
No. 4. FURNISHING AND DELIVERING BROKEN STONE AND SCREENINGS OF TRAP-ROCK.

Borough of Brooklyn.

No. 5. FOR PAVING WITH ASPHALT PAVEMENT, PARTLY ON PRESENT PAVEMENT RELAID AS FOUNDATION AND PARTLY ON CONCRETE FOUNDATION, THE ROADWAY OF CARROLL STREET, from Smith street to Prospect Park, West; SMITH STREET, from First place to Carroll street, and HOYT STREET, from Carroll street to Carroll street.

No. 6. FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF HIGHWAYS 4,000 CUBIC YARDS OF CLEAN, SHARP SAND, TO BE DELIVERED IN THE WALLABOUT AND DOUGLASS STREET YARD.

Borough of Richmond.

No. 7. FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF HIGHWAYS, SOUTH OF RICHMOND TURNPIKE, 4,000 CUBIC YARDS OF BROKEN TRAP-ROCK OR STATION ISLAND GRANITE, AND 1,750 CUBIC YARDS OF BROKEN TRAP-ROCK OR STATION ISLAND GRANITE SCREENINGS.

Each bid or estimate shall contain and state the name and place of residence of each of the persons making the same, the names of all persons interested with him therein, and if no other person be so interested it shall distinctly state that fact; that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the Municipal Assembly, head of a department, Chief of a Bureau, deputy thereof or clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or in the work to which it relates, or in any portion of the profits thereof.

Each estimate must be verified by the oath, in writing, of the party making the same, that the several matters therein stated are true, and must be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, to the effect that if the contract is awarded to the person making the estimate, they will, upon his being so awarded, become bound at his election for its faithful performance, and that if he shall refuse or neglect to execute the same they will pay to the Corporation any difference between the sum to which he would be entitled upon its completion and that which the Corporation may be obliged to pay to the person to whom the contract shall be awarded at any subsequent letting, the amount to be calculated upon the estimated amount of the work by which the bids are made.

The consent, last above mentioned, must be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of the contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety, or otherwise, and that he has offered himself as surety in good faith, with the intention to execute the bond required by law.

No estimate will be considered unless accompanied by either a certified check upon one of the State or National banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must not be inclosed in a sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-book, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and retained by the City of New York as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid the amount of the deposit will be returned to him.

THE COMMISSIONER OF HIGHWAYS RESERVES THE RIGHT TO REJECT ALL BIDS RECEIVED FOR ANY PARTICULAR WORK IF HE DEEMS IT FOR THE BEST INTERESTS OF THE CITY.

Blank forms of bid or estimate, the proper envelopes in which to inclose the same, the specifications and agreements, and any further information desired, can be obtained in Room No. 1001, Nos. 13 to 21 Park row.

JAMES P. KEATING,
Commissioner of Highways.

DEPARTMENT OF HIGHWAYS.

COMMISSIONER'S OFFICE, NOS. 13 TO 21 PARK ROW,
New York, July 27, 1900.

TO CONTRACTORS.

BIDS OR ESTIMATES, INCLOSED IN A sealed envelope, with the title of the work and the name of the bidder indorsed thereon, also the number of the work as in the advertisement, will be received at Nos. 13 to 21 Park row, in Room No. 1001, until 12 o'clock A. M.

THURSDAY, AUGUST 9, 1900.

The bids will be publicly opened by the head of the Department, in Room 1001, Nos. 13 to 21 Park row, at the hour above mentioned.

Borough of Manhattan.

No. 1. FOR PAVING WITH ASPHALT, ON PRESENT PAVEMENT RELAID AS FOUNDATION, THE ROADWAY OF EAST FIFTEENTH STREET, from Soc-

DEPARTMENT OF STREET
CLEANING.

PUBLIC SALE OF STEAM ENGINE, BOILER, BAILING PRESSES, ETC., AT YARD OF STREET CLEANING DEPARTMENT, SEVENTEENTH AND EIGHTEENTH STREETS, BETWEEN AVENUES B AND C, BOROUGH OF MANHATTAN.

MAIN OFFICE, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN.

NOTICE IS HEREBY GIVEN THAT, PURSUANT TO SECTION 542 OF THE GREATER NEW YORK CHARTER, I shall, on Saturday, the 11th day of August, 1900, at 10 A. M., sell at public auction in the yard of the Street Cleaning Department, between Seventeenth and Eighteenth streets and Avenues B and C, in the Borough of Manhattan, the following material of this Department:

1. Large baling press.
1. Small baling press.
1. Steel light conveyor-belt, 48 inches wide and about 225 feet long, with angle iron track and frame, with shafting, pick-up boxes, sprocket wheels and sprocket chain.
1. Five-inch by five-inch vertical steam engine.
1. Forty-eight-inch Buffalo force blower, with direct connected engine.
1. Dust separator.
1. Eighty-horse-power horizontal tubular boiler.
1. Short-iron smoke-stack, 30-inch diameter, about 20 feet high, with connection to boiler and galvanized-iron guy ropes.
1. Worthington duplex steam pump, size 4½ inches by 2½ inches by 4 inches.

N. B.—All of the above material must be removed by the purchasers from the said yard before 3 P. M., Tuesday, the 14th day of August, 1900, without fail, as that will be the last day that this Department will be in possession of said yard.

P. E. NAGLE,

Commissioner of Street Cleaning.

Dated New York, July 27, 1900.

PERSONS HAVING BULKHEADS TO FILL in the vicinity of New York Bay, can procure material for that purpose—ashes, street sweeping, etc., such as is collected by the Department of Street Cleaning—free of charge, by applying to the Commissioner of Street Cleaning, Nos. 13 to 21 Park row, Borough of Manhattan.

PERCIVAL E. NAGLE,
Commissioner of Street Cleaning.

DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES,
COMMISSIONER'S OFFICE, NOS. 21 PARK ROW,
BOROUGH OF MANHATTAN, JULY 31, 1900.

TO CONTRACTORS.

SEALED BIDS OR ESTIMATES, INCLOSED IN a sealed envelope, with the title of the work and the name of the bidder indicated thereon, will be received at Nos. 21 Park row, Room 1708, until one (1) o'clock on Monday, August 13, 1900.

MONDAY, AUGUST 13, 1900.

The bids will be publicly opened by the head of the Department, in Room 1708, No. 21 Park row, at the hour above mentioned.

No. 1. FOR FURNISHING THE DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF MANHATTAN AND THE BOROUGH WITH THREE THOUSAND FIVE HUNDRED (3,500) GROSS TONS, 2,240 POUNDS TO A TON, OF BEST WHITE ASH COAL.

No. 2. FOR FURNISHING THE DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF BROOKLYN, ONE THOUSAND FIVE HUNDRED (1,500) GROSS TONS, 2,240 POUNDS TO A TON, OF THE BEST GRADES OF LEHIGH HARD COAL.

No. 3. FOR FURNISHING THE DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF QUEENS, EIGHT HUNDRED AND FIFTY (850) GROSS TONS, 2,240 POUNDS TO A TON, OF THE BEST GRADES OF LEHIGH HARD COAL.

THE COMMISSIONER RESERVES THE RIGHT TO REJECT ALL BIDS OR ESTIMATES IF DEEMED TO BE FOR THE PUBLIC INTEREST.

No bid or estimate will be accepted from, or contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

The award of the contract will be made as soon as practicable after the opening of the bids.

Delivery will be required to be made from time to time and in such quantities as may be directed by the said Commissioner.

Each bid or estimate shall contain and state the name and place of residence of each of the persons making the same, the names of all persons interested with him or them therein, and if no other person be so interested it shall distinctly state that fact; also that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the Municipal Assembly, head of a department, chief of a bureau, deputy thereof or clerk therein, or other officer of the City of New York is directly or indirectly interested therein, or in the supplies or work to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate that the several matters stated therein are in all respects true. Where more than one person is interested, it is requisite that the verification be made and subscribed by all the parties interested.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders, or of a responsible guaranty company authorized by law to become surety, in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance, and that if he shall omit or refuse to execute the same, they will pay to the City of New York any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same that he is a householder or freeholder or officers of a guaranty or surety company authorized by law to become surety in the City of New York, and is worth the amount of the security required for the completion of this contract over and above all his debts of every nature and over and above his liabilities as bail, surety or otherwise, and that he has offered himself as a surety in good faith and with the intention to execute the bond required by the Revised Ordinances if the con-

tract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York.

No bid or estimate will be considered unless accompanied by either a certified check upon one of the National or State banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimates, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and be retained by the City of New York as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

Should the person or persons to whom the contract may be awarded neglect or refuse to accept the contract within five days after written notice that the same has been awarded to him or their bid or proposal, or if he or they accept but do not execute the contract and give the proper security, he or they shall be considered as having abandoned it and as in default to the City of New York, and the contract will be re-advertised and ret, as provided by law.

For particulars as to the quantity and quality of the supplies or the nature and extent of the work required or of the materials to be furnished, bidders are referred to the printed specifications.

Bidders will write out the amount of their estimate in addition to inserting the same in figures. Payment will be made by a requisition on the Comptroller, in accordance with the terms of the contract, or from time to time, as the Commissioner may determine.

Blank forms of bid or estimate, the proper envelopes in which to inclose the same, the specifications and agreement approved as to form by the Corporation Counsel, and any further information desired can be obtained in Room 1708, No. 21 Park row, Borough of Manhattan.

HENRY S. KEARNY,
Commissioner of Public Buildings,
Lighting and Supplies.

DEPARTMENT OF PUBLIC CHARITIES.

DEPARTMENT OF PUBLIC CHARITIES,
BOROUGH OF BROOKLYN AND QUEENS,
NEW YORK.

PROPOSALS FOR GAS AND ELECTRIC LIGHT SUPPLY, CYLINDER AND MACHINE OILS, LUMBER AND ONE DELIVERY WAGON.

SEALED BIDS OR ESTIMATES FOR FURNISHING GAS AND ELECTRIC LIGHT SUPPLY, LUMBER, ETC., UNTIL DECEMBER 31, 1900, in conformity with samples and specifications, will be received at the office of the Department of Public Charities, Room 100, East Twenty-sixth street, in the City of New York, until 12 o'clock noon, on

MONDAY, AUGUST 13, 1900,

at which time they will be publicly opened and read.

The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Proposals for Gas and Electric Light Supply, Cylinder and Machine Oils, Lumber and One Delivery Wagon," with his or their name or names and address, which also should be written on the page of the specifications designated therein, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President or his duly authorized agent of said Department, and read.

The quantity and quality of supplies and the nature and extent of the work required is stated in the specifications.

The awards will be made to the lowest bidder.

Bidders must state the price of each article per pound, dozen, gallon, yard, etc., by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total footing and awards made to the lowest bidder on each item. In Case No. 13 every bid must be put on and sealed and be made to avoid being rejected.

All estimates and conforming to these requirements may be considered as informal.

If two or more bids are alike, the Department reserves the right to allow the article or articles among the bidders, or to award to any one of them.

Samples will be on exhibition at the storehouse, Flatbush, during office hours, until the bids are opened.

All goods to be delivered as directed at Storehouse, Flatbush, Borough of Brooklyn (unless otherwise stated in specifications), weight, etc., allowed as received at institutions.

No empty packages are to be returned to bidders or contractors except such as are designated in the specifications.

Bidders will state the price for each article, by which the bids are tested.

Bidders will write out the total amount of their estimate in addition to inserting the same in figures.

The Board of Public Charities reserves the right to reject all bids or estimates if deemed to be for the public interest.

No bid or estimate will be accepted from or contract awarded to any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

The award of the contract will be made as soon as practicable after the opening of the bids.

Delivery will be required to be made from time to time and in such quantities as may be directed by the said Commissioner.

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect, and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract, by his or their bond, with two sufficient sureties, each in the amount of fifty (50) per cent. of the bid for each article.

Each bid or estimate shall contain and state the name and place of residence of each of the persons making the same, the names of all persons interested with him or them therein, and if no other person be so interested, it shall distinctly state that fact; also that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the Municipal Assembly, head of a department, chief of a bureau, deputy thereof or clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or work to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate that the several matters stated therein are in all respects true. Where more than one person is interested it is requisite that the verification be made and subscribed by all the parties interested.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders, or of a responsible guaranty company in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance, and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting, the amount in each case to be calculated upon the estimated amount of the supplies by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise, and that he has offered himself as a surety in good faith, and with the intention to execute the bond required by law, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York.

No bid or estimate will be considered unless accompanied by either a certified check upon one of the State or National banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimates, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and be retained by the City of New York as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

Should the person or persons to whom the contract may be awarded neglect or refuse to accept the contract within five days after written notice that the same has been awarded to him or their bid or proposal, or if he or they accept but do not execute the contract and give the proper security, he or they shall be considered as having abandoned it and as in default to the Corporation, and the contract will be re-advertised and ret, as provided by law.

Payment will be made by a requisition on the Comptroller, in accordance with the terms of the contract, or from time to time as the Commissioner may determine. Blank forms of bid or estimate, the proper envelopes in which to inclose the same, the specifications and agreement approved as to form by the Corporation Counsel, and any further information desired can be obtained at the office of the Department, Nos. 100 and 102 Livingston street, Brooklyn, and bidders are requested to examine each and all of its provisions carefully, as the Board of Public Charities will insist upon its absolute enforcement in every particular.

JOHN W. KELLER,
President,
EDWARD GLINEN,
Deputy Commissioner,
JAMES FEENEY,
Commissioner,
Department of Public Charities.

New York, July 31, 1900.

DEPARTMENT OF PUBLIC CHARITIES,
BOROUGH OF MANHATTAN AND THE BOROUGH,
FIRST OF EAST TWENTY-SIXTH STREET,
NEW YORK, AUGUST 1, 1900.

PROPOSALS FOR ENGINEERS' SUPPLIES AND MISCELLANEOUS REPAIRS TO BUILDINGS AND APPLIANCES.

BOROUGH OF MANHATTAN AND THE BOROUGH.

SEALED BIDS OR ESTIMATES FOR ABOVE mentioned Supplies and Repairs, in conformity with samples and specifications, will be received at the office of the Department of Public Charities, Room 100, East Twenty-sixth street, in the City of New York, until 12 o'clock noon, on

MONDAY, AUGUST 13, 1900.

No empty packages are to be returned to bidders or contractors, except such as are designated in the specifications.

The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bids or Estimate for Engineers' Supplies and Miscellaneous Repairs to Buildings and Appliances," with his or their name or names and address and the date of presentation to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department, or his duly authorized agent, and read.

The Board of Public Charities reserves the right to reject all bids or estimates if deemed to be for the public interest.

No bid or estimate will be accepted from, or contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

The award of the contract will be made as soon as practicable after the opening of the bids.

Delivery will be required to be made from time to time and in such quantities as may be directed by the Commissioner.

Particulars as to the quantity and quality of the supplies or the nature and extent of the work required, or of the materials to be furnished, will be found in the supplementary proposals and schedule of quantities prepared and furnished by the Department for the said supplies or work.

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect, and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, each in the amount of fifty (50) per cent. of the bid for each article.

Each bid or estimate shall contain and state the name and place of residence of each of the persons making the same, the names of all persons interested with him or them therein, and if no other person be so interested, it shall distinctly state that fact; also that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the Municipal Assembly, head of a department, chief of a bureau, deputy thereof or clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or work to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate that the several matters stated therein are in all respects true. Where more than one person is interested, it is requisite that the verification be made and subscribed by all the parties interested.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in

The City of New York, with their respective places of business or residence, or of a responsible guaranty or surety company duly authorized by law to act as surety, to the effect that if the contract be awarded to the person making the estimate they will, on its being so awarded, become bound as his sureties for its faithful performance, and that if he shall omit or refuse to execute the same they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise, and that he has offered himself as a surety in good faith and with the intention to execute the bond required by the Revised Ordinances if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York.

No bid or estimate will be considered unless accompanied by either a certified check upon one of the State or National banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimates, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and be retained by the City of New York as liquidated damages for such neglect or refusal; but if he shall execute or perform the contract within the time aforesaid, the amount of his deposit will be returned to him.

Should the person or persons to whom the contract may be awarded neglect or refuse to accept the contract within five days after written notice that the same has been awarded to him or their bid or proposal, or if he or they accept but do not execute the contract and give the proper security, he or they shall be considered as having abandoned it and as in default to the Corporation, and the contract will be re-advertised and ret, as provided by law.

The quantity and quality of the articles, supplies, goods, wares and merchandise must conform in every respect to the samples of the same as exhibited at the office of the said Department, or, in the absence of samples, to the printed specifications. Bidders are cautioned to examine the specifications for particularities of the articles etc., required before making their estimates.

Bidders must state the price of each article per lot (unless otherwise specified and grouped in a class), by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total footing and awards made to the lowest bidder on each class or item, as the same may be.

All estimates and conforming to these requirements may be considered as informal.

Payment will be made by a requisition on the Comptroller, in accordance with the terms of the contract, or from time to time, as the Commissioner may determine.

All bids must be based upon the descriptions furnished or samples exhibited by this Department and not on samples furnished by the bidder.

A deposit will be required on all bids. This deposit, which must represent at least 2½ per cent. of the bid and must be either in cash or in form of a certified check on one of the National or State Banks of the City of New York, to the order of the Comptroller of the City of New York, must not be inclosed in the envelope with the bid, but must be handed in complete time before the bids are opened, to the official in charge of the proposal box, who will give a receipt therefor. Bids amounting to One Thousand Dollars (\$1,000) or over must be accompanied by two sureties, each in 2½ per cent. of the total amount of the bid, in addition to the deposit. Surety bonds and information regarding all formalities connected therewith may be obtained at the Central Office of this Department.

Supplies will be on exhibition at the office of Supervising Engineer, Room 100, East Twenty-sixth street, during office hours until the bids are opened.

Blank forms of bid or estimate, the proper envelopes in which to inclose the same, the specifications and agreement approved as to form by the Corporation Counsel, and any further information desired, can be obtained, and plans may be seen at the office of the Supervising Engineer, Room 100, East Twenty-sixth street.

JOHN W. KELLER, President,
ADOLPH SIMES, Jr., Commissioner,
JAMES FEENEY, Commissioner,
Department of Public Charities.

DEPARTMENT OF PARKS.

DEPARTMENT OF PARKS,
ARSENAL, CENTRAL PARK,
BOROUGH OF MANHATTAN, CITY OF NEW YORK,
July 28, 1900.

TO CONTRACTORS.

SEALED BIDS OR ESTIMATES, WITH THE title of the work and the name of the bidder or bidders indicated thereon, will be received by the Park Board, at its offices, Arsenal Building, Sixty-fourth street and Fifth avenue, Central Park, New York City, until 11 o'clock A. M. of

THURSDAY, AUGUST 9, 1900,

for the following supplies for Parks in the Borough of Manhattan:

No. 1. FOR OILS, PAINTERS' SUPPLIES, ETC.
No. 2. FOR HARDWARE, ETC.
No. 3. FOR PLUMBERS' SUPPLIES, ETC.

The amount of security required on each contract is as follows:

No. 1. \$250,000
No. 2. \$250,000
No. 3. \$250,000

Further particulars as to the quantity and quality of the supplies required will be found in the printed specifications and contracts for the said works.

BIDDERS MUST NAME A PRICE FOR EACH AND EVERY ITEM INCLUDED IN THE SPECIFICATIONS UPON WHICH THESE BIDS ARE BASED, AND ALSO STATE THE TOTAL AMOUNT OF THEIR BIDS FOR EACH CLASS OF SUPPLIES NAMED.

Bidders, or their representatives, must satisfy themselves, by personal examination, as to the nature and quantity of the materials and supplies required, and shall not at any time after the submission of an estimate dispute or complain of any misunderstanding relative to the nature or quantity of the materials to be furnished.

Each bid or estimate shall contain and state the name and place of residence of each of the persons making the same, the names of all persons interested with him or them therein, and if no other person be so interested it shall distinctly state that fact; also that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no mem-

ber of the Municipal Assembly, head of a department, chief of a bureau, deputy thereof or clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or work to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate, that the several matters stated therein are in all respects true. Where more than one person is interested it is requisite that the verification be made and subscribed by all the parties interested.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, or of a guaranty or surety company duly authorized by law to act as surety, with their respective places of business in residence, to the effect that if the contract is awarded to the person making the estimate, they will, as its being so awarded, become bound as its sureties for its faithful performance, and that if he shall omit or refuse to execute the same they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded or any subsequent letting, the amount to each party to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmations, in writing, of each of the persons signing the same that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract over and above all his debts of every nature and over and above all his liabilities as bail, surety or otherwise, and that he has offered himself as a surety in good faith and with the intention to execute the bond required by the Revised Ordinances of the City of New York, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York.

No bid or estimate will be received or considered unless accompanied by either a certified check upon one of the State or National banks of the City of New York, drawn in the order of the Comptroller, or money to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must not be included in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the department who has charge of the estimate, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the person making the same within three days after the contract is awarded. The successful bidder shall receive in addition within five days after award that the contract has been awarded to him, and the same shall be returned to the City of New York, and the amount of the deposit shall be returned to the person making the same within three days after the contract is awarded. The successful bidder shall receive in addition within five days after award that the contract has been awarded to him, and the same shall be returned to the City of New York, and the amount of the deposit shall be returned to the person making the same within three days after the contract is awarded.

No bid or estimate will be received or considered unless accompanied by either a certified check upon one of the State or National banks of the City of New York, drawn in the order of the Comptroller, or money to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must not be included in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the department who has charge of the estimate, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the person making the same within three days after the contract is awarded. The successful bidder shall receive in addition within five days after award that the contract has been awarded to him, and the same shall be returned to the City of New York, and the amount of the deposit shall be returned to the person making the same within three days after the contract is awarded.

Black lines of bid envelopes, the paper envelopes in which to enclose the same, the specifications and agreement approved as to form by the Corporation, and any further information desired can be obtained at the office of the Park Board, Arsenal, Twenty-fourth Avenue and Fifth Avenue, Lower Park, Manhattan.

GEORGE C. CLAUSEN,
MORRIS J. DUNN,
AUGUST MORRIS.

Commissioners of Parks of the City of New York.

Department of Parks,
Arsenal, Twenty-fourth Avenue,
Borough of Manhattan, City of New York.

July 10, 1900.

TO CONTRACTORS

SEALED BIDS OR ESTIMATES, WITH THE titles of the work and the names of the bidder or bidders interested therein, will be received by the Park Board, at its office, Arsenal Building, Sixty-fourth Street and Fifth Avenue, Lower Park, New York City, until 12 o'clock on the 10th of August.

THURSDAY, AUGUST 10, 1900.

No. 1. FOR FURNISHING ALL LABOR AND ALL MATERIALS FOR CONSTRUCTION OF COMPLETE A PUBLIC COMFORT BUILDING IN THE NEW YORK ZOOLOGICAL PARK, IN BRONX PARK, IN THE CITY OF NEW YORK.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS NECESSARY FOR THE ERECTION OF A RANGE OF PROPAGATING HOUSES IN THE BOTANICAL GARDENS IN BRONX PARK, IN THE CITY OF NEW YORK, TOGETHER WITH ALL APPURTENANCES AND OTHER WORK IN CONNECTION THEREWITH.

The plans and specifications for the above works may be seen at the Arsenal Building, Lower Park, Borough of Manhattan, City of New York.

The time to be allowed for the full completion of each contract and the amount of the security required for the faithful performance of the several works mentioned above are respectively as follows:

- Time.
No. 1. One hundred (100) consecutive working days.
No. 2. Sixty (60) consecutive working days.

SECURITY.

No. 1. \$25,000.00 in cash or in bonds.

No. 2. \$10,000.00 in cash or in bonds.

Bidders must make one price or lump sum for each separate work and must bid separately for each item.

Bidders, or their representatives, must satisfy themselves, by personal examination, as to the nature and quantity of the work and materials required, and shall not any time after the submission of an estimate dispute or complain of such statement, nor assert that there was any misapprehension relative to the nature or quantity of the work to be done or materials to be furnished.

Each bid or estimate shall contain and state the name and place of residence of each of the persons making the same, the names of all persons interested with him or them therein, and if no other person be so interested, it shall distinctly state that fact; that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the Municipal Assembly, head of a department, chief of a bureau, deputy thereof or clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or work to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate, that the several matters stated therein are in all respects true. Where more than one person is interested it is requisite that the verification be made and subscribed by all the parties interested.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract is awarded to the person making the estimate, they will, on its being so awarded, become bound as its sureties for its faithful performance, and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded or any subsequent letting, the amount to each party to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract over and above all his debts of every nature and over and above all his liabilities as bail, surety or otherwise, and that he has offered himself as a surety in good faith and with the intention to execute the bond required by section 27 of chapter 8 of the Revised Ordinances of the City of New York, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York.

No bid or estimate will be received or considered unless accompanied by either a certified check upon one of the State or National banks of the City of New York, drawn in the order of the Comptroller, or money to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must not be included in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the department who has charge of the estimate, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the person making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after award that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited in and retained by the City of New York as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time so provided, the amount of his deposit will be returned to him.

No. 3. The price must be written in the estimate and also stated in figures, and all estimates will be considered as informal which do not contain bids for all items for which bids are herein called, or which contain bids for items for which bids are not herein called for. Permission will not be given for the withdrawal of any bid or estimate. No bid will be accepted from a contractor awarded by any person who is in arrears to the Corporation on any debt or contract, or who is a defaulter, at any or otherwise, when any obligation to the Corporation.

The Park Board reserves the right to reject all bids received in response to this advertisement if it should deem it for the interest of the City so to do.

For further particulars as to the quantity and quality of the supplies and the nature and extent of the work required or of the materials to be furnished, bidders are referred to the printed specifications and the plans. Such work and materials must conform in every respect to printed specifications and plans. Bidders are cautioned to examine the specifications so far as possible of what is required before making their estimate.

Black lines for proposals and information relative thereto can be had at the office of the Park Board, Arsenal, Twenty-fourth Avenue and Fifth Avenue, Lower Park, Borough of Manhattan, City of New York.

GEORGE C. CLAUSEN,
MORRIS J. DUNN,
AUGUST MORRIS.

Commissioners of Parks of the City of New York.

SUPREME COURT.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to WEST ONE HUNDRED AND FIFTY-THIRD STREET (although not yet named by proper authority), from St. Nicholas Avenue to Edgemont Road, in the Twelfth Ward, Borough of Manhattan, City of New York.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, First Department, at a special Term of said Court to be held at Part I, thereof, in the County Court-house, in the Borough of Manhattan, in the City of New York, on Friday, the 10th day of August, 1900, at the opening of the Court on that day, in or soon thereafter as counsel can be heard thereon for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter.

The nature and extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises with the buildings thereon, and the appurtenances thereon belonging, required for the opening of a certain street or avenue known as West One Hundred and Fifty-third Street, from St. Nicholas Avenue to Edgemont Road, in the Twelfth Ward, Borough of Manhattan, City of New York, being the following described lots, pieces or parcels of land, viz:

1. Beginning at a point in the westerly line of Avenue St. Nicholas, distant 200.00 feet northerly from the southerly line of One Hundred and Fifty-fifth Street;
2. Thence easterly and parallel to said street to westerly line of Edgemont Road for 215.63 feet;
3. Thence northerly along said line curving to the left the arc of a circle whose radius is 2500 feet and whose center point is located 7500 feet northerly from the southerly line of One Hundred and Fifty-fifth Street and 204.75 feet easterly from Amsterdam Avenue for 17.63 feet.

4. Thence still along said westerly line and in a reversed curve to the right on the arc of a circle whose radius is 215 feet for 44.37 feet;
5. Thence westerly and parallel with One Hundred and Fifty-fifth Street to easterly line of Avenue St. Nicholas for 215 feet.

6. Thence northerly along said line and deflecting to the left 100 degrees 34 minutes and 50 seconds for 7.69 feet;
7. Thence still along said line and deflecting to the left 100 degrees 34 minutes and 50 seconds for 54.45 feet to the point or place of beginning.

Said street to be 60 feet wide between the lines of Avenue St. Nicholas and Edgemont Road, and is shown on map entitled "Map and Profile of the New Street, the extension of West One Hundred and Fifty-third Street, from Avenue St. Nicholas to Edgemont Road, in the Twelfth Ward of the Borough of Manhattan, City of New York," dated 28th day of January, 1900; filed in the Board of Public Improvements January 29, 1900, and in the offices of the Register of the County of New York and the Corporation Council of The City of New York on or about the 28th day of January, 1900.

The land to be taken for West One Hundred and Fifty-third Street is located in Block 600 of Section 2 of the Land Map of the City of New York.

Dated New York, August 6, 1900.

JOHN WHALEN,

Corporation Counsel.

No. 2 Tryon Row,

Borough of Manhattan,

New York City.

FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening EAST ONE HUNDRED AND EIGHTIETH STREET (although not yet named by proper authority), from Creston Avenue to Webster Avenue, as the same has been heretofore laid out and designated as a first-class street or road in the Twenty-fourth Ward of the City of New York.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a special Term thereof, Part I, to be held in the County Court-house, in the Borough of Manhattan, in the City of New York, on the 13th day of August, 1900, at 10 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon, and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of title 4 of chapter 27 of the Laws of the City of New York.

Dated, Borough of Manhattan, New York, July 10, 1900.

CHARLES K. LEXOW,
EDWARD J. SCHEVICIK,
GEORGE C. AUSTIN.

Commissioners.

JOHN P. DUNN,
Clerk.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to WEST TWO HUNDRED AND FIFTY-NINTH STREET (although not yet named by proper authority), from Broadway to Riverside Avenue in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court bearing date the 17th day of May, 1900, and duly entered in the office of the Clerk of the County of New York, at his office, in the Borough of Manhattan in the City of New York, on the 6th day of July, 1900, a copy of which order was duly filed in the office of the Register of the County of New York, and indexed in the Index of Conveyances, Block No. 1429, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the County of New York on the 6th day of July, 1900; 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and a

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, being appointed by an order of the Supreme Court, bearing date the 13th day of June, 1890, and duly entered in the office of the Clerk of the County of New York, at his office in the Borough of Manhattan in The City of New York, on the 16th day of July, 1900, a copy of which order was duly filed in the office of the Register of the County of New York, and indexed in the Index of Conveyances, Book No. 3548, Commissioners of Estimate and Assessment, for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned line, the same being particularly set forth and described in the petition of The City of New York, and also in the notice of application for the said order, thereto attached, filed herewith in the office of the Clerk of the County of New York on the 16th day of July, 1900; and a just and equitable estimate and assessment of the value of the benefit and advantage of said land so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled to or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 17, title 4 of the Greater New York Charter, and the acts or parts of acts supplementary thereto or ancillary thereto.

All parties and persons interested in the real estate

[illegible]

