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THE CITY RECORD.

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BOARD OF CITY RECORD.

GEORGE B. McCLELLAN, Mayor.

FRANCIS K. PENDLETON, Corporation Counsel.

HERMAN A. METZ, Comptroller.

PATRICK J. TRACY, Supervisor.

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PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT.

No. 154 NASSAU STREET, NEW YORK CITY.

CALENDAR OF HEARINGS.

The following hearings will be held during the remainder of the week commencing Monday, June 14, 1909:

Wednesday, June 16—10:30 a. m.—Room 305.—CITY OF NEW YORK & BRADLEY CONTRACTING CO.—"Arbitration (Nos. 2, 3 & 5) of Determination of Henry B. Seaman, Chief Engineer."—H. H. Whitman, of Counsel.
11:30 a. m.—Room 305.—Case No. 1105.—NEW YORK CENTRAL & HUDSON RIVER RAILROAD CO.—"Discontinuance of the 183rd Street station in the Borough of The Bronx."—Whole Commission.
2:30 p. m.—Commissioner Maltbie's Room.—Case No. 205.—ELECTRIC LIGHT & POWER COMPANIES.—"General Investigation—Franchises."—Commissioner Maltbie.
Thursday, June 17—11:00 a. m.—Room 305.—NEW YORK CENTRAL & HUDSON RIVER RAILROAD CO.—"Hearing as to installation of details on the Harlem Bridge of the Putnam Division of the New York Central & Hudson River R. R. Co."—Commissioner Eustis.
Friday, June 18—2:30 p. m.—Room 310.—Case No. 1107.—BROOKLYN UNION GAS CO. AND EQUITY CO.—"Application for Merger."—Commissioner Maltbie.

Regular meetings of the Commission are held every Tuesday and Friday, at 11:30 a. m., in Room 310.

DEPARTMENT OF CORRECTION.

REPORT OF TRANSACTIONS MAY 24 to 30, 1909.

Communications Received.

From the Mayor—Calling attention to chapter 81, Laws of 1902, in regard to the granting of leave of absence on Memorial Day to all veterans of the Civil War or of the Spanish-American War, who are employees of any department, court, office, etc., or are employed on any public work in the State. Copies of letter from the Mayor sent to all heads of institutions in this Department.

From the Civil Service Commission—Stating that the emergency appointment of David T. Madden as Pilot, at \$1,400 per annum, on steamboats of the Department of Correction, has been approved, for fifteen days, from May 17, 1909, under paragraph 4, Rule XII. Mr. Madden to present his license at the office of the Civil Service Commission, in lieu of non-competitive examination, to qualify him for appointment, pending preparation of an eligible list for said position of Pilot.

From the Comptroller—Receipt for security deposits accompanying proposals for supplies for manufacturing purposes and for miscellaneous supplies opened May 27, 1909. On file with General Bookkeeper and Auditor.

From the Comptroller—Returning proposal of Albert Winternitz for dormitory building on Harts Island, for substitution of sureties. Substitution approved.

From the Comptroller—Stating that Comptroller's certificate was indorsed on contract of James Shewan & Sons of May 19, 1909, on May 26, 1909, and same is now a valid contract. Notify contractor and Department Inspector. Working days will be counted from June 1, 1909. Certificate filed with contract.

From Heads of Institutions—Reporting that meats, fish, bread, milk, etc., for week ending May 22, 1909, agreed with specifications of the contracts. On file.

From Heads of Institutions—Reports, census, labor, hospital cases, punishments, etc., for week ending May 22, 1909. On file.

From City Prison, Manhattan—Report of fines received during week ending May 22, 1909: From Court of Special Sessions, \$700; from City Magistrates' Court, \$87; total, \$787. On file.

From District Prisons—Report of fines received during week ending May 22, 1909: From City Magistrates' Courts, \$1,084. On file.

From Penitentiary, Blackwells Island—List of prisoners received during week ending May 22, 1909: Men, 43; women, 5. On file.

From Penitentiary, Blackwells Island (Manufacturing Bureau)—Warden reports the following rejections: (1) Turpentine delivered by J. Greig, same not being equal to sample exhibited to bidders. (2) Window brush blocks, delivered by Manhattan Brush Company, such blocks being "improperly bored." Notify contractors that unless proper delivery is at once made in each case the goods will be bought in open market and excess of price, if any, will be charged against contract. (3) Tin tops, floor broom blocks, split broom blocks, delivered by Manhattan Brush Company, all of poor quality and not equal to sample. Manhattan Brush Company to give immediate attention to above complaints.

From Workhouse, Blackwells Island—Reporting that fines paid at Workhouse during week ending May 22, 1909, amounted to \$234. On file.

From Workhouse, Blackwells Island—Deaths at Workhouse:

On May 23, 1909, of Charles (or Conrad) Elbel, aged 60 years. Friends notified.
On May 26, 1909, of Annie Connelly, aged 40 years. Friends notified.
On file.

From City Cemetery, Harts Island—List of interments made during week ending May 22, 1909. On file.

From City Prison, Brooklyn—Report of fines received during week ending May 22, 1909: From Court of Special Sessions, \$50; from City Magistrates' Courts, \$84; total, \$134. On file.

From City Prison, Brooklyn—Messrs. D'Oench & Yost, architects, inclose copy of letter from contractor now working on improvements at City Prison, Brooklyn, in regard to permit for excavating under sidewalks in connection with work on coal vaults at that prison; such permit must be officially asked for by the Commissioner of Correction. Request the Superintendent of Highways, Brooklyn, to issue permit for excavation of coal vaults under Raymond street.

From City Prison, Brooklyn—Proposal of John T. Brady & Company to build new staircase in prison in accordance with specifications for \$916. Proposal accepted. Copy of letter of acceptance sent to Messrs. D'Oench & Yost, architects.

From City Prison, Brooklyn—Death at City Prison, Brooklyn, on May 27, 1909, of John Morris, aged 38 years. Coroner notified. On file.

Communications Transmitted.

To the Board of Estimate and Apportionment—In accordance with a resolution of the Board of Estimate and Apportionment of December 18, 1908, the Commissioner of Correction requests a reauthorization of the following Corporate Sunk Fund appropriations:

Penitentiary on Rikers Island, \$2,250,000; authorized October 2, 1908.
Raymond Street Jail, construction of new building, \$350,000; authorized June 5, 1909.

Department of Correction, Building Fund, \$2,737,32; balance of appropriation.
Construction and equipment of a steamboat, \$100,000; authorized February 15, 1907.

New steamboat, \$20,000; authorized May 3, 1909.
As the Department of Finance is withholding payments on account of above authorizations, immediate action is requested.

To Supervisor of the City Record—Transmitting specifications for erection of new penitentiary on Rikers Island and asking that printing of same may be hastened as much as possible.

To Department of Water Supply, Gas and Electricity—Asking that one of the 150-horse-power engines at power house, Williamsburg Bridge, and not now in use, be turned over to the Department of Correction to replace an old belt-driven engine in use on Harts Island.

To Fire Department—Stating that the Department of Correction has use for four or five hundred feet of old fire hose for covering gangway at Department stable, East Twentieth street, and asking if same can be obtained from Fire Department without expense to the City.

To the Department of Public Charities—In regard to request to be allowed to put new pavilion on ground at rear of penitentiary on Blackwells Island: To place pavilion on ground indicated would materially interfere with the service of the Department of Correction. Coal sheds, etc., would have to be removed. Subject cannot be entertained.

To State Commissioner of Labor—Lists of contracts awarded by Department of Correction since date of last report to State Labor Department.

To President, Borough of The Bronx—Asking that an engineer be detailed to make lay-out for sewer system on Harts Island.

Appointed.

James Miller, Orderly, at \$240 per annum, at Branch Workhouse, Harts Island, to date from May 27, 1909. Departmental examination.

Transferred.

James P. McDermott, Keeper, at \$1,050 per annum, from Penitentiary, Blackwells Island, to City Prison, Brooklyn; John Ford, Keeper, at \$1,200 per annum, from City Prison, Brooklyn, to Penitentiary, Blackwells Island, both to date from June 1, 1909.

Leave of Absence With Pay.

To William Flynn, Warlen, City Prison, for thirty days, from June 2, 1909, on account of ill health.

Leave of Absence Without Pay.

To Daniel Keller, Hospital Helper at Branch Workhouse, Harts Island, for eight days, from June 14, 1909.

JOHN J. BARRY, Commissioner.

BOROUGH OF RICHMOND.

BUREAU OF BUILDINGS.

I herewith submit a report of the operations of the Bureau of Buildings, Borough of Richmond, for the week ending June 5, 1909:

Plans filed for new buildings (estimated cost, \$25,625).....	18
Plans filed for alterations (estimated cost, \$33,915).....	9
Plans filed for plumbing (estimated cost, \$2,557).....	7
Construction inspections made.....	233
Plumbing and drainage inspections made.....	46
Demolition permits issued.....	1
Moving permits issued.....	1

JOHN SEATON, Superintendent.

James Nolan, Chief Clerk.

DEPARTMENT OF FINANCE.

Abstract of the Transactions of the Bureau of the City Chamberlain for the Week Ending May 22, 1909.

OFFICE OF THE CITY CHAMBERLAIN,
New York, June 3, 1909.

Hon. GEO. B. McCLELLAN, Mayor :

Sir—In pursuance of section 196, chapter 486 of the Laws of 1901, I have the honor to present herewith a report to May 22, 1909, of all moneys received by me and the amount of all warrants paid by me since May 25, 1909, and the amount remaining to the credit of the City on May 22, 1909.

Very respectfully,

JAMES J. MARTIN, City Chamberlain.

DL

THE CITY OF NEW YORK, in account with JAMES J. MARTIN, Chamberlain, during the week ending May 22, 1909.

Ca.

1900, May 22	To Additional Water Fund	\$1,340 08	1900 May 15	By Balance	\$21,701 48
	American Museum of Natural History, etc.	446 08			
	Armory Fund	1,792 00			
	Bridge over Eastchester Bay, Pelham Bay Park, Borough of The Bronx	40 58			
	Bridge over East River, between the Boroughs of Manhattan and Brooklyn	18 87			
	Bridge over East River, between the Boroughs of Manhattan and Queens	10,802 00			
	Bridge over New York and Harlem Railroad, One Hundred and Fifty-third Street	5,520 84			
	Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards	331 75			
	City Court Building, City Hall Park—Additional Stories	300 00			
	College of The City of New York—New Site and Buildings	40,000 00			
	Construction of Bridge across Harlem River at Madison Avenue, Construction and Equipment of Court House, Borough of The Bronx	37,119 07			
	Construction and Establishment of High Pressure Water System, Borough of Manhattan	60 00			
	Construction of New Hospital, Borough of The Bronx	137 00			
	Construction of Sewers, Borough of Brooklyn	690 00			
	Construction of Webster Avenue Relief Sewer, Borough of The Bronx	17,094 37			
	Department of Health—Building Fund	4,457 08			
	Department of Health—Bns, etc., for Sanatorium, Orange County, N. Y.	20,270 32			
	Department of Parks, Borough of The Bronx—Improvement of Bronx and Pelham Parkway	344 10			
	Department of Parks, Borough of The Bronx—Improvement of Mosholu Parkway	2,261 26			
	Department of Parks, Borough of The Bronx—Improvement of St. James Park	248 32			
	Department of Parks, Borough of The Bronx—Improvement of Spuyten Duyvil Parkway	295 42			
	Department of Public Charities—Building Fund	475 00			
	Department of Water Supply, Gas and Electricity—Acquisition of Property at Rye Lake, etc.	15,247 90			
	Department of Water Supply, Gas and Electricity—Water Mains, Trunking, Conduits, etc., Borough of Queens	233 53			
	Dock Fund	111 00			
	Excavation of Riverside Drive to Boulevard Lafayette	217,372 25			
	Fire Department—Sheds and Buildings, Boroughs of Brooklyn and Queens	40 00			
	Fund for Street and Park Openings	70 00			
	Fund for Topographical Bureau, Borough of Queens	16,534 05			
	Fund for Topographical Bureau, Borough of Richmond	2,611 50			
	Improvement and Construction of Parks, Parkways and Playgrounds, Boroughs of Manhattan and Richmond	17 45			
	Metropolitan Museum of Art in Central Park, Construction and Completion of Extension	493 64			
	Metropolitan Sewerage Commission, New York	366 31			
	New Bellevue Hospital, Construction of	435 47			
	New East River Bridge Fund	15,470 00			
	New Metal Furniture and Alterations to Rooms on Sixth and Seventh Floors, Hall of Records (Law Department)	476 00			
	Newtown Creek Bridge Fund	30 00			
	New Water Supply, City of New York	30,328 99			
	New York Public Library Fund	28,434 00			
	New York Zoological Garden Fund	18,000 00			
	Parks, Department of, Borough of The Bronx—Zoological Garden—Planting Conifers, Grading New Walks, etc.	1,005 59			
	Public Bath Fund, Borough of The Bronx	30 00			
	Resolving Sewer—East One Hundred and Forty-ninth Street, etc., Borough of The Bronx	3,496 01			
	Reconstruction of Sewers, Borough of Manhattan	3,042 70			
	Repaying—Chapter 11, Laws of 1897	1,745 44			
	Repaying Streets, Borough of Manhattan	1,775 01			
	Repaying Streets, Borough of Queens	3,098 25			
	Repaying Streets, Borough of Richmond	141 19			
	School Building Fund—Interior Construction and Equipment, Borough of Manhattan	20,055 00			
	School Building Fund—Interior Construction and Equipment, Borough of Brooklyn	2,012 40			
	School Building Fund—Interior Construction and Equipment, Borough of Queens	5,047 20			
	School Building Fund—Interior Construction and Equipment, Borough of Richmond	3,390 00			
	School Building Fund—Interior Construction and Equipment, Wages, Surveys, Supplies, etc.	470 43			
	School Buildings, Providing Fire Protection, Borough of Manhattan	150 30			
	School Buildings, Providing Fire Protection, Borough of Brooklyn	4,701 00			
	School Sites, Borough of Brooklyn	1,413 00			
	School Sites—Interest on Bonds	37 44			
	School Sites—Services of Experts, etc.	100 00			
	Sewer and Pumping Station, Grove Street, Borough of Queens	20 00			
	Storage Yard, Park Avenue and East One Hundred and Eighty-ninth Street, Borough of The Bronx	4,603 18			
	Viaduct across Sunnyside Yard, Long Island City, Borough of Queens, City's Share of Cost	12,020 00			
	Water Fund, Boroughs of Manhattan and The Bronx	10,041 55			
	Water Fund, Borough of Brooklyn	20,422 14			
	Water Fund, Borough of Queens	995 43			
	Water Fund, Borough of Richmond	178 70			
	Water Supply System, Borough of Brooklyn—Extension of this tributary for Small Mains	120 50			
	Water Supply System, Borough of Brooklyn—High Pressure Service, Coney Island Section	237 50			
	Block Tax Assessment Map Fund	100 00			
	Redemption of Revenue Bonds and Interest Thereon	63,300 00			
	Revenue Bonds of 1900	100,000 00			
	Revenue Bond Fund—Bellevue and Allied Hospitals—Buildings, Alterations, etc., Deficiency in Appropriation, 1900	85 84			
	Revenue Bond Fund—Bellevue and Allied Hospitals—Supplies for Kitchen, etc., Deficiency in Appropriation, 1900	43 40			
	Revenue Bond Fund—Bellevue and Allied Hospitals—Supplies, Mechanical Buildings, etc., Deficiency in Appropriation, 1900	27 05			
	Revenue Bond Fund—Bellevue and Allied Hospitals—Supplies, Office, Deficiency in Appropriation, 1900	81 50			
	Revenue Bond Fund—Board of Health—Destruction of Mosquito Breeding Areas, etc., 1901 and 1902	150 00			
	Revenue Bond Fund—Bureau of Public Buildings and Offices—Maintenance of Bath at Carmine Street, Salaries Additional Firemen and Attendants, 1900	126 01			
	Revenue Bond Fund—Claims—Damages	50 00			
	Revenue Bond Fund—Claims—Interest on Bonds	1,256 78			
	Revenue Bond Fund—Claims—Interest on Taxes and Assessments Paid in Error	2,820 28			
	Revenue Bond Fund—Claims—Miscellaneous	3,031 20			
	Revenue Bond Fund—Claims—Prevailing Rate of Wages	1,131 70			
	Revenue Bond Fund—Cleveland Memorial Exercises, 1900	5,049 49			
	Revenue Bond Fund—Criminal Court Building—Providing Additional Court Rooms, etc.	520 25			
	Revenue Bond Fund—Department of Public Charities—General Administration—Clothing for Insane Patients, Deficiency in Appropriation, 1900	248 40			
	Revenue Bond Fund—Department of Public Charities—General Administration—Donations to Grand Army Veterans, Deficiency in Appropriation, 1900	630 00			
	Revenue Bond Fund—Department of Public Charities—General Administration—Supplies and Contingencies, Deficiency in Appropriation, 1900	1,187 11			
	Revenue Bond Fund—Department of Public Charities—Institutions, Borough of Manhattan, Additions, etc., Deficiency in Appropriation, 1900	702 01			

1909. May 22	To Revenue Bond Fund—Department of Street Cleaning—Removal of Snow and Ice, Borough of Manhattan, 1909.....	\$693 74
	Revenue Bond Fund—Education, Department of, Borough of Manhattan—Improvements and Repairs, Deficiency in Appropriation, 1908.....	58 00
	Revenue Bond Fund—Erection of Suitable Signs Designating the Names of Streets and Avenues, Borough of Richmond.....	2 50
	Revenue Bond Fund—Fire Department, Borough of Manhattan—Apparatus and Supplies, Deficiency in Appropriation, 1908.....	3,463 10
	Revenue Bond Fund—Fire Department, Borough of The Bronx—Apparatus and Supplies, Deficiency in Appropriation, 1908.....	53 10
	Revenue Bond Fund—Fire Department, Borough of Brooklyn—Apparatus and Supplies, Deficiency in Appropriation, 1908.....	316 93
	Revenue Bond Fund—Fire Department, Borough of Queens—Apparatus and Supplies, Deficiency in Appropriation, 1908.....	390 00
	Revenue Bond Fund—Fire Department—Purchase of Fire Hose, Borough of Manhattan.....	5,124 00
	Revenue Bond Fund—Fire Department—Purchase of Fire Hose, Borough of The Bronx.....	1,675 00
	Revenue Bond Fund—Judgments.....	2,840 04
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	Revenue Bond Fund—Payment of Claim of John Simmons Company against Department of Parks, Borough of The Bronx.....	406 83
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	Water Meter Fund, Borough of Queens.....	27 82
	Water Rents, Borough of Brooklyn—Refunding Account.....	136 40
	Williamsburg Bridge Maintenance Fund.....	8,188 09
		\$1,033,011 20
1909.		
May 22	Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....	\$801 30
1904.		
City Magistrates' Courts, First Division.....		95 70
1905.		
Department of Parks, Borough of The Bronx.....		999 16
Department of Water Supply, Gas and Electricity, Borough of Queens.....		444 82
President of the Borough of Brooklyn—Bureau of Highways.....		20 22
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1906.		
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....		45 20
Department of Education—Special School Fund—Board of Education.....		2,500 00
1907.		
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Police Department.....		40 95
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1908.		
Armory Board, Boroughs of Manhattan and The Bronx.....		100 30
Armory Board, Boroughs of Brooklyn and Queens.....		600 00
Bellevue and Allied Hospitals.....		311 16
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Fire Department, Borough of Brooklyn.....		870 80
Fire Department, Borough of Queens.....		960 77
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	Restoring and Repaving, Borough of The Bronx.....	Haffen.....	1,005 40
	Restoring and Repaving, Borough of Brooklyn.....	Farrell.....	1,109 58
	Restoring and Repaving, Borough of Queens.....	Denton.....	108 43
	Restoring and Repaving, Borough of Richmond.....	Cromwell.....	135 82
	Water Meter Fund No. 2, Borough of Manhattan.....	Padden.....	\$104 04
	Water Meter Fund No. 2, Borough of The Bronx.....	Lynch.....	35 20
	Tapping, Borough of Manhattan.....	Padden.....	504 00
	Tapping, Borough of The Bronx.....	Lynch.....	180 00
	Street Incumbrance Fund, Borough of Manhattan.....	Edwards.....	130 10
	Street Incumbrance Fund, Borough of Brooklyn.....	".....	0 50
	Forfeited Recognizances, New York County.....	Jerome.....	150 00
	Forfeited Recognizances, Kings County.....	Comptroller.....	700 00
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	Expenses of Commissioners of Estimate and Appraisal, etc.....	Cromwell.....	44 00
	Construction of Private Sewers, Borough of Brooklyn.....	Comptroller.....	1,104 30
	New Water Supply, The City of New York.....	Farrell.....	795 00
	Exempt or Veteran Volunteer Firemen's Association, Borough of Queens.....	Timmerman.....	25 75
	Exempt or Veteran Volunteer Firemen's Association, Borough of Richmond.....	Comptroller.....	764 85
	Firemen's Association, State of New York.....	".....	571 95
	Maintenance and Distribution of Water Supply, Borough of Brooklyn—Collection and Storage, Pumping Stations, Repairs and Renewals, 1909.....	".....	274 40
	Armory Fund.....	Timmerman.....	430 32
	24 per cent. Bureau Bonds, 1909.....	Comptroller.....	150 30
	34 per cent. Special Revenue Bonds, 1909.....	Heldbach, Iskolheim & Co.....	20,000 00
	Revenue Bond Fund—Public Service Commission, First District, New York, Expenses of, 1908.....	Wm. Salmon & Co.....	100,000 00
	Truck Fund.....	Comptroller.....	245 30
		Spencer.....	3 43
		Comptroller.....	\$1,202 85
		Bogart.....	1,475 00
		Altman.....	1,843 50
		Cloughen.....	1,500 70
		Haffen.....	1,000 00
		Padden.....	57 00
		Stevenson.....	475 00
		Edwards.....	1,075 44
		Timmerman.....	107 70
		Austen.....	1 00
	General Fund, Boroughs of Manhattan and The Bronx.....	Farrell.....	2,200 00
	General Fund, Borough of Queens.....	Burke.....	200 00
	General Fund, Borough of Richmond.....	Cromwell.....	5 00
			14,508 30
	Department of Education—General School Fund, 1907.....	Comptroller.....	120 48
	Department of Education—General School Fund, 1908.....	".....	10,004 50
	Department of Education—General School Fund, 1909.....	".....	13,000 41
	President of the Borough of Queens—Bureau of Highways—Labor Maintenance and Supplies, 1908.....	".....	401 54
	College of the City of New York—Salaries of Teaching Force, 1908.....	Timmerman.....	30 74
	Brooklyn Disciplinary Training School, Salaries and Wages, 1909.....	".....	47 14
	Department of Correction—New York City Reformatory, Haver Island, Salaries and Wages, 1909.....	".....	14 13
	Department of Health—Borough of Manhattan, Laboratories, 1909.....	".....	30 54
	Police Department—General Administration—Office of Chief Clerk, etc., Salaries and Wages, 1909.....	".....	18 14
	President of the Borough of The Bronx, Bureau of Highways—Labor Maintenance and Supplies, 1908.....	".....	30 74
	President of the Borough of The Bronx, Bureau of Buildings—Administration, Salaries, 1909.....	".....	30 00
	Penitentiary House Department—Administration, 1909.....	".....	21 43
	Boroughs of Manhattan and The Bronx.....		
	Arrears of Taxes, 1908, etc.....	Collector of Assessments.....	1,202 85
	Interest on Taxes, 1908, etc.....	".....	1,885 50
	Street Improvement Fund, June 15, 1908.....	".....	1,008 00
	Interest on Assessments for Street Improvement Fund.....	".....	4,617 40
	Fund for Street and Park Openings.....	".....	81 11
	Interest on Assessments for Street and Park Openings.....	".....	150 30
	Charges on Arrears of Taxes.....	".....	80 00
	Charges on Arrears of Assessments.....	".....	3 00
	One Hundred and Fifty-fifth Street Viaduct.....	".....	100 00
	Additional Public Park Fund.....	".....	605 60
	Towns of Westchester—Taxes and Assessments.....	".....	7 01
	Towns of Westchester—Interest on Taxes and Assessments.....	".....	9 01
	Annexed Territory, Taxes.....	".....	65 08
	Annexed Territory, Interest on Taxes.....	".....	53 11
	Borough of Brooklyn.....		
	Arrears of Taxes, 1907, etc.....	".....	732 80
	Arrears of Taxes, County Towns.....	".....	65 75
	Interest on Taxes, 1907, etc.....	".....	607 50
	Interest on Twenty-sixth Ward Bonds.....	".....	9 82
	Interest on Interest on Twenty-sixth Ward Bonds.....	".....	10 36
	Eighth Ward Improvement Fund, Installments.....	".....	74 38
	Twenty-sixth Ward Main Sewer, Installments.....	".....	250 20
	Plugging, Tax Assessments, Thirtieth Ward.....	".....	17 19
	Local Improvements, late Town of New Utrecht.....	".....	75 30
	Twenty-sixth Ward Street Improvement Fund, Installments.....	".....	854 77
	Sewerage Fund, Laws of 1891 and 1894.....	".....	166 56
	Assessments, Thirtieth Ward.....	".....	1,907 00
	Opening and Grading Assessments, Thirty-first Ward, Installments.....	".....	307 48
	Assessments for Local Improvements, New Lots, Installments.....	".....	332 54
	Opening and Grading Assessments, Town of Gravesend.....	".....	112 30
	Unpaid Assessments, Thirtieth Ward, late Town of New Utrecht.....	".....	1,453 13
	Interest on Assessments.....	".....	1,800 01
	Opening and Widening Streets.....	".....	27 09

1909 May 22	1909 May 22	1909 May 22	1909 May 22	1909 May 22
To President of the Borough of Manhattan—			By Borough of Brooklyn—	
Bureau of Engineer of Street Openings.....	423 74		Interest on Assessments—Opening	
Bureau of Highways.....	17,712 47		and Widening Streets.....	Collector of Assessments.....
Bureau of Public Buildings and Offices.....	1,770 22		Redemption Fund, Laws of 1885.....	830 60
Bureau of Sewers.....	11 54		Charges on Sales.....	355 17
			Surplus Fund.....	235 30
President of the Borough of The Bronx—			Arrears of Water Rents, 1897, etc.....	2,047 64
Bureau of Highways.....	1,476 64		Interest on Water Rents, 1897, etc.....	160 00
Bureau of Public Buildings and Offices.....	329 33			173 90
President of the Borough of Brooklyn—			Borough of Queens—	
Bureau of Highways.....	8 51		Long Island City:	
Bureau of Public Buildings and Offices.....	1,123 26		Arrears of Taxes, 1897, etc.....	204 81
Bureau of Sewers.....	1,033 82		Interest on Taxes, 1897, etc.....	79 89
President of the Borough of Queens—			Arrears of Water Taxes, 1897, etc.....	5 74
Bureau of Highways.....	86 75		Interest on Water Taxes, 1897, etc.....	6 00
President of the Borough of Richmond—			Assessments for Local Improve-	
General Administration.....	10 38		ments.....	607 16
Bureau of Street Cleaning.....	14 00		Interest on Assessments for Local	
Rents.....	10 00		Improvements.....	442 07
			Sales for Arrears of Taxes.....	9 34
New York County.			Interest on Sales for Arrears of	
County Contingent Fund.....	70 00		Taxes.....	3 43
District Attorney.....	7 16 47		General Improvement Commis-	
St. Joseph's Institute for Improved Instruction of Deaf Mutes.....	1 04		sion, Installments.....	182 00
			Interest on General Improvement	
Queens County.			Commission, Installments.....	17 70
Sheriff.....	3,512 34		General Improvement Commis-	
Supreme Court and County Court.....	10 12		sion, Full Payment.....	128 10
			Town of Newtown:	
Richmond County.			Arrears of Taxes, 1897, etc.....	7 08
Sheriff.....	27 41		Interest on Taxes, 1897, etc.....	12 12
			Arrears of School Taxes, 1897, etc.....	1 04
1909.			Interest on School Taxes, 1897, etc.....	1 51
Advertising.....	5,050 50		Town of Flushing:	
Ambulances, Boroughs of Brooklyn and Queens.....	145 00		Sales for Arrears of Taxes.....	11 50
American Female Guardian Society, etc.....	1,743 85		Interest on Sales for Arrears of	
Arrangements for Charitable Institutions for such.....	4,335 53		Taxes.....	30 83
Armory Board, General Administration.....	14 85		Notices of Sales for Arrears of	
Armory Board, Boroughs of Manhattan and The Bronx.....	935 30		Taxes.....	7 00
Armory Board, Boroughs of Brooklyn and Queens.....	107 94			
Association for Befriending Children and Young Girls, etc.....	153 39		Borough of Richmond—	
Asylum of St. Vincent de Paul.....	758 32		State, Town and County Taxes:	
Asylum of the Sisters of St. Dominic.....	7,770 49		Middletown.....	15 02
Board of Aldermen and City Clerk.....	25 73		Castleton.....	1 33
Board of Assessors.....	21 80		Village Taxes, Edgewater.....	6 21
Board of City Record.....	3,026 74		Lamp Taxes, Edgewater.....	2 31
Board of Elections.....	1,181 00		Water Taxes, Edgewater.....	7 08
Board of Estimate and Apportionment.....	139 47		School Taxes, Twenty-nine Districts.	10 17
Brooklyn Children's Aid Society.....	291 60		Interest on Taxes.....	16 10
Brooklyn (Disciplinary) Training School.....	340 10		Assessments for Local Improve-	
Brooklyn (Eastern District) Dispensary and Hospital.....	734 75		ments, Edgewater.....	11 70
Brooklyn Eye and Ear Hospital.....	742 40			
Brooklyn Hospital.....	1,341 35			
Brooklyn Society for the Prevention of Cruelty to Children.....	7,866 70			
Bushwick Hospital.....	384 35			
Catholic Home Bureau.....	1,038 25			
Children's Court, First Division.....	17 37			
Children's Court, Second Division.....	17 00			
City Magistrates' Courts, First Division.....	11 43			
City Magistrates' Courts, Second Division.....	275 30			
Collating, Copying, etc., Old Records, Kings County.....	308 00			
College of The City of New York.....	1,030 53			
Commissioners of Accounts.....	216 00			
Comptroller, Borough of The Bronx.....	3 39			
Costs of Commitments of Insane Persons.....	30 00			
Court of Special Sessions, First Division.....	105 00			
Court of Special Sessions, Second Division.....	144 48			
Department of Bellevue and Allied Hospitals.....	15,070 13			
Department of Bridges, General Administration.....	81 81			
Department of Bridges, Borough of Manhattan.....	3,426 05			
Department of Bridges, Borough of The Bronx.....	84 75			
Department of Bridges, Borough of Brooklyn.....	600 00			
Department of Bridges, Borough of Queens.....	138 10			
Department of Bridges—Maintenance of and Repairs to Bridges				
over Newtown Creek, Borough of Queens.....	540 20			
Department of Bridges—Queensboro Bridge.....	60 00			
Department of Correction.....	6,044 18			
Department of Education—General School Fund.....	17,507 84			
Department of Education—Special School Fund.....	47,737 25			
Department of Finance.....	2,032 47			
Department of Finance—Chamberlain's Office.....	6 00			
Department of Health—General Administration.....	425 64			
Department of Health—Administration, Borough of Manhattan.....	364 11			
Department of Health—Administration, Borough of The Bronx.....	312 41			
Department of Health—Administration, Borough of Brooklyn.....	310 32			
Department of Health—Administration, Borough of Queens.....	305 03			
Department of Health—Administration, Borough of Richmond.....	40 00			
Department of Health—Hospitals.....	6,609 50			
Department of Health—Laboratories.....	355 41			
Department of Health—Milk Inspection, City and County.....	14 65			
Department of Health—Special Contract Obligations.....	1,040 99			
Department of Parks, Boroughs of Manhattan and Richmond.....	11,301 08			
Department of Parks, Borough of The Bronx.....	13,148 07			
Department of Parks, Boroughs of Brooklyn and Queens.....	15,678 37			
Department of Public Charities.....	29,007 08			
Department of Street Cleaning—General Administration.....	300 00			
Department of Street Cleaning, Borough of Manhattan.....	66,517 08			
Department of Street Cleaning, Borough of The Bronx.....	5,357 13			
Department of Street Cleaning, Borough of Brooklyn.....	27,126 17			
Department of Taxes and Assessments.....	589 10			
Department of Water Supply, Gas and Electricity—General Ad-				
ministration.....	423 62			
Department of Water Supply, Gas and Electricity—Water Sup-				
ply, Boroughs of Manhattan and The Bronx.....	13,850 55			
Department of Water Supply, Gas and Electricity—Water Sup-				
ply, Borough of Brooklyn.....	10 00			
Department of Water Supply, Gas and Electricity—Water Sup-				
ply, Borough of Queens.....	1,041 20			
Department of Water Supply, Gas and Electricity—Water Sup-				
ply, Borough of Richmond.....	4,793 08			
Department of Water Supply, Gas and Electricity—Bureau of				
Electrical Inspection, Boroughs of Manhattan and The Bronx.....	350 51			
Department of Water Supply, Gas and Electricity—Bureau of				
Electrical Inspection, Borough of Queens.....	87 00			
Department of Water Supply, Gas and Electricity—Heat, Light				
and Power, Boroughs of Manhattan and The Bronx.....	13,005 41			
Department of Water Supply, Gas and Electricity—Heat, Light				
and Power, Borough of Brooklyn.....	115,009 20			
Department of Water Supply, Gas and Electricity—Heat, Light				
and Power, Borough of Queens.....	36,239 07			
Department of Water Supply, Gas and Electricity—Heat, Light				
and Power, Borough of Richmond.....	1 85			
Expenses of the Art Commission.....	10 55			
Fire Department, Borough of Manhattan.....	5,134 47			
Fire Department, Borough of The Bronx.....	437 02			
Fire Department, Borough of Brooklyn.....	2,353 31			
Fire Department, Borough of Queens.....	621 31			
Fire Department, Borough of Richmond.....	111 02			
German Hospital and Dispensary.....	2,258 03			
Holmes Infant Asylum of New York City.....	309 44			
Interest on the City Debt.....	10 00			
Interest on Revenue Bonds of 1901.....	10,543 45			
Jewish Hospital.....	2,370 03			
J. H. Wright Memorial Hospital.....	300 00			
Law Department.....	5,300 83			
Lincoln Hospital and Home.....	7,325 70			
Lutheran Hospital Association, City of New York and Vicinity.....	189 30			
Mary Immaculate Hospital.....	1,465 43			
Memorial Day Observances, Borough of Queens.....	300 00			
Mercicordia Hospital.....	3,019 51			
Mission of the Immaculate Virgin, etc.....	13,259 87			
Mount Sinai Hospital of The City of New York.....	6,010 50			
Municipal Courts, City of New York, Borough of The Bronx.....	26 51			
Municipal Courts, City of New York, Borough of Brooklyn.....	11 12			
Municipal Explosives Commission.....	80 00			
New York Catholic Protective.....	25,291 34			
New York Eye and Ear Infirmary.....	600 81			
New York Freehold Hospital.....	27,799 94			
New York Homeopathic Medical College and Hospital.....	1,087 94			
New York Juvenile Asylum.....	3,371 81			
New York Polytechnic Medical School and Hospital.....	26 10			
Normal College of The City of New York.....	781 87			
Nursery and Child's Hospital.....	553 38			
Peabody Home for Aged and Indigent Women.....	385 20			
Police Department.....	41,301 30			
President of the Borough of Manhattan—				
General Administration.....	17 40			
Bureau of Buildings.....	140 99			
Bureau of Highways.....	38,049 57			
Bureau of Improvements.....	50 00			
Bureau of Public Buildings and Offices.....	11,070 74			
Bureau of Sewers.....	5,079 74			
				\$1,343,425

				Sinking Fund for the Redemption of the City Debt.		Sinking Fund for the Payment of Interest on the City Debt.		Sinking Fund, Redemption No. 2.		Sinking Fund, Brooklyn.		Sinking Fund, City of New York.	
				Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
1909.	May 22	By Rents.....	Airline.....	\$912 00									
		Ferries, Staten Island Ferry.....	Spooner.....	15,007 30									
		Ferries, Thirty-ninth Street Ferry.....	".....	3,750 06									
		Privileges, Staten Island Ferry.....	".....	443 07									
		Privileges, Thirty-ninth Street Ferry.....	".....	10 00									
		Ferry Rents, Borough of Manhattan.....	".....	3,744 62									
		Fines and Penalties.....	Folty.....	150 00									
		Court Fees and Fines.....	Wagstaff.....	51 90									
		Prospect Park Improvement, Installments.....	Collector Assessments.....	\$135 13									
		Prospect Park Improvement, Full Payments.....	".....	9 05									
		Interest on Prospect Park Improvement, Installments.....	".....	33 40									
		To Sinking Fund Redemption.....		\$1,210 00									
		Balance.....		3,455,091 90		\$4,428,377 94				\$443,112 51			
				\$3,455,091 90		\$4,428,377 94				\$443,112 51		\$443,112 51	

May 22, 1909. By Balance..... \$3,455,091 90..... \$4,428,377 94..... \$443,112 51
 E. & O. E. A. J. GALLIGAN, Bookkeeper. JAMES J. MARTIN, City Chamberlain.

Dr. THE CITY OF NEW YORK, in account with JAMES J. MARTIN, Chamberlain, during the week ending May 22, 1909. Cr.

1909.	May 22	To Jury Fees, New York County.....	\$8,312 00			1909.	May 15	By Balance, Jury Fees, New York County.....	\$17,051 00		
		Jury Fees, Kings County.....	3,412 00					Balance, Jury Fees, Kings County.....	9,013 00		
		Jury Fees, Queens County.....	1,045 12					Balance, Jury Fees, Queens County.....	7,580 51		
		Jury Fees, Richmond County.....	75 70		\$11,887 82			Balance, Jury Fees, Richmond County.....	1,110 30		\$54,571 71
		Balance, Jury Fees, New York County.....	\$8,312 00					Jury Fees, Kings County.....	25,000 00		
		Balance, Jury Fees, Kings County.....	3,412 00								\$79,571 71
		Balance, Jury Fees, Queens County.....	1,045 12								
		Balance, Jury Fees, Richmond County.....	75 70		\$11,887 82						
					\$79,571 71						

May 22, 1909. By Balance..... \$79,571 71..... \$79,571 71
 E. & O. E. A. J. GALLIGAN, Bookkeeper. JAMES J. MARTIN, City Chamberlain.

Dr. THE CITY OF NEW YORK, in account with JAMES J. MARTIN, Chamberlain, during the week ending May 22, 1909. Cr.

1909.	May 22	To Witness Fees, New York County.....	\$450 74			1909.	May 15	By Balance, Witness Fees, New York County.....	\$1,388 00		
		Balance, Witness Fees, New York County.....	\$4,037 32					Balance, Witness Fees, Queens County.....	1,329 00		
		Balance, Witness Fees, Queens County.....	4,329 00					Balance, Witness Fees, Richmond County.....	823 40		\$11,521 56
		Balance, Witness Fees, Richmond County.....	823 40		11,070 82						\$11,521 56
					\$11,521 56						

May 22, 1909. By Balance..... \$11,521 56..... \$11,521 56
 E. & O. E. A. J. GALLIGAN, Bookkeeper. JAMES J. MARTIN, City Chamberlain.

Dr. THE CITY OF NEW YORK, in account with JAMES J. MARTIN, Chamberlain, during the week ending May 22, 1909. Cr.

1909.	May 22	To Interest Registered.....	\$26,426 76			1909.	May 15	By Balance.....	\$245,834 80		
		Balance.....	129,408 04								
			\$245,834 80								\$245,834 80

May 22, 1909. By Balance..... \$245,834 80..... \$245,834 80
 E. & O. E. A. J. GALLIGAN, Bookkeeper. JAMES J. MARTIN, City Chamberlain.

BOROUGH OF MANHATTAN.

BUREAU OF BUILDINGS.

Operations for the Week Ending June 5, 1909.

Plans filed for new buildings (estimated cost, \$3,087,125).....	23
Plans filed for alterations (estimated cost, \$164,410).....	63
Buildings reported unsafe.....	40
Buildings reported for additional means of escape.....	8
Other violations of law reported.....	71
Unsafe building notices issued.....	128
Fire escape notices issued.....	22
Violation notices issued.....	142
Unsafe building cases forwarded for prosecution.....	1
Fire escape cases forwarded for prosecution.....	17
Violation cases forwarded for prosecution.....	35
Iron and steel inspections made.....	1,211

EDW. S. MURPHY, Superintendent.

William H. Class, Chief Clerk.

BOROUGH OF MANHATTAN.

Meetings of the Boards of Local Improvements of the Washington Heights, Greenwich, Kips Bay, Riverside and Hudson districts, called for June 8, 1909, were postponed, there being no quorum of any of the above Boards present.

BERNARD DOWNING, Secretary.

HARLEM DISTRICT.

At a meeting of the Board of Local Improvements of the Harlem District held June 8, 1909, the following members were present: Alderman Walsh and President Ahern.

The President presented for the Board's consideration the matter of altering and improving the sewer in One Hundred and Nineteenth street, between Third and Park avenues. Estimated cost, \$12,000. Assessed valuation of property affected, \$1,697,000.

The following resolution was introduced by Alderman Walsh:
 Whereas, A petition for a local improvement described below has been received by the President of the Borough of Manhattan; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused the notice to be published in the City Record that said petition has been presented to him

and is on file in his office for inspection, and of the time when and of the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and gave a full hearing thereon; now therefore it is

Resolved, by the Local Board of the Harlem District, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

Alteration and improvement to sewer in One Hundred and Nineteenth street, between Third and Park avenues; and it is hereby further

Resolved, That a copy of this resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

Which was adopted.

On motion, the Board adjourned.

BERNARD DOWNING, Secretary.

BOARD OF WATER SUPPLY.

Abstract of Expenditures Made by the Board of Water Supply of The City of New York During the Month of May, 1909, as Required by Section 36, Chapter 724, Laws of 1905.

Contracts.....	\$293,569 79
Open market orders.....	17,337 31
Acquisition of property.....	104,945 42
Miscellaneous.....	17,475 06
Agreements (test borings, etc.).....	3,135 52
Payrolls.....	110,197 61
	\$546,660 71

Abstract of Estimated Liabilities Incurred by the Board of Water Supply of The City of New York During the Month of May, 1909.

Registered contracts.....	\$44,221 43
Agreements (test borings and telephone service).....	35,919 25
Open market orders.....	19,440 36
Acquisition of property.....	316,351 11
Miscellaneous.....	1,612 38
	\$417,543 53

COMMISSIONERS OF ACCOUNTS.

REPORT FOR THE QUARTER ENDING DECEMBER 31, 1908.

OFFICE OF THE COMMISSIONERS OF ACCOUNTS,
STUWART BUILDING, No. 280 BROADWAY,
New York, May 24, 1909.

Hon. GEORGE B. MCCLELLAN, Mayor:

SIR—In conformity with the requirements of section 119, chapter 466, Laws of 1901, 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 1908.

We find that the balances in the city treasury, sinking funds and miscellaneous accounts on December 31, 1908, aggregated \$28,150,900.63, which agrees with the aggregate of the balances as shown by the Chamberlain's accounts. The said balances were verified by an inspection of 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, Appropriations, General Fund and Taxes, 1899.
- "C"—Receipts and Payments, Appropriations, General Fund and Taxes, 1901.
- "D"—Receipts and Payments, Appropriations, General Fund and Taxes, 1901.
- "E"—Receipts and Payments, Appropriations, General Fund and Taxes, 1902.
- "F"—Receipts and Payments, Appropriations, General Fund and Taxes, 1903.
- "G"—Receipts and Payments, Appropriations, General Fund and Taxes, 1904.
- "H"—Receipts and Payments, Appropriations, General Fund and Taxes, 1905.
- "I"—Receipts and Payments, Appropriations, General Fund and Taxes, 1906.
- "J"—Receipts and Payments, Appropriations, General Fund and Taxes, 1907.
- "K"—Receipts and Payments, Appropriations, General Fund and Taxes, 1908.
- "L"—Receipts and Payments, Sinking Fund, Redemption Account.
- "M"—Receipts and Payments, Sinking Fund, Redemption No. 2 Account.
- "N"—Receipts and Payments, Sinking Fund, Interest Account.
- "O"—Receipts and Payments, Sinking Fund, City of New York.
- "P"—Receipts and Payments, Sinking Fund, City of Brooklyn.
- "Q"—Receipts and Payments, Water Sinking Fund, City of New York.
- "R"—Receipts and Payments, Water Sinking Fund, City of Brooklyn.
- "S"—Receipts and Payments, Sinking Funds, Long Island City.
- "T"—Receipts and Payments, Miscellaneous Accounts.
- "U"—Unpaid Registered Interest Checks, per records of the Stock and Bond Division of the Finance Department.
- "V"—Depositories of the City's money.
- "W"—Stock and Bonds issued and Stock and Bonds canceled.
- "X"—Sundry accounts upon the City Chamberlain's ledger on account of appropriations of 1899, showing balances brought forward from the preceding quarter, transfer entries with the authority for the same, and balances carried forward.

"Y"—Sundry accounts upon the City Chamberlain's ledger, on account of appropriations of 1900, showing balances brought forward from the preceding quarter, receipts and payments during the quarter, transfer entries with the authority for the same, and balances carried forward.

"Z"—Sundry accounts upon the City Chamberlain's ledger, on account of appropriations of 1901, showing balances brought forward from the preceding quarter, receipts and payments during the quarter, transfer entries with the authority for the same, and balances carried forward.

"AA"—Sundry accounts upon the City Chamberlain's ledger, on account of appropriations of 1902, showing balances brought forward from the preceding quarter, receipts and payments during the quarter, transfer entries with the authority for the same, and balances carried forward.

"BB"—Sundry accounts upon the City Chamberlain's ledger, on account of appropriations of 1903, showing balances brought forward from the preceding quarter, receipts and payments during the quarter, transfer entries with the authority for the same, and balances carried forward.

"CC"—Sundry accounts upon the City Chamberlain's ledger, on account of appropriations of 1904, showing balances brought forward from the preceding quarter, receipts and payments during the quarter, transfer entries with the authority for the same, and balances carried forward.

"DD"—Sundry accounts upon the City Chamberlain's ledger, on account of appropriations of 1905, showing balances brought forward from the preceding quarter, receipts and payments during the quarter, transfer entries with the authority for the same, and balances carried forward.

"EE"—Sundry accounts upon the City Chamberlain's ledger, on account of appropriations of 1906, showing balances brought forward from the preceding quarter, receipts and payments during the quarter, transfer entries with the authority for the same, and balances carried forward.

"FF"—Sundry accounts upon the City Chamberlain's ledger, on account of appropriations of 1907, showing balances brought forward from the preceding quarter, receipts and payments during the quarter, transfer entries with the authority for the same, and balances carried forward.

"GG"—Sundry accounts upon the City Chamberlain's ledger, on account of appropriations of 1908, showing balances brought forward from the preceding quarter, receipts and payments during the quarter, transfer entries with the authority for the same, and balances carried forward.

"HH"—Special and Trust accounts on the books of the City Chamberlain, showing balances from last quarter, receipts and payments during the quarter, and balances carried forward.

"II"—Trial balances December 31, 1908, of the Chamberlain's ledgers.

Respectfully submitted,

JOHN PURROY MITCHELL,

HENRY C. BUNCKE,

Commissioners of Accounts.

"A"

Statement of Receipts and Payments for the Quarter Ending December 31, 1908—Special and Trust Accounts.

Titles of Accounts	October		November		December		Total for the Quarter	
	Receipts	Payments	Receipts	Payments	Receipts	Payments	Receipts	Payments
Additional Water Fund	\$6.00	\$44,274.50	\$4.00	\$49,500.10	\$44.04	\$19,700.02	\$54.04	\$113,474.62
Abolishing Grade Crossings of Highways and Railroads by the Borough of Brooklyn	12,500.00							(1,000.00)
American Museum of Natural History	2,170.40		3,400.10		7,000.00			4,570.50
Armory Fund	6,870.40		15,570.70		4,554.00			22,995.10
Athletic Field Under Jurisdiction of Board of Education	15,750.13		17,645.07		22,001.13			55,396.33
Antislavery Fund	2,665.91	1,958.00	3,070.47	4,430.24	2,070.00	442.11	4,735.91	7,530.35
Assessed Territory, Westchester County					40.00			40.00
Assessors of Taxes, Brooklyn	270.40		40.40		2.43		272.83	
Assessors of Taxes, County Towns, Brooklyn			7.40		2.43		9.83	
Assessors of Water Rents, Brooklyn	8,920.00		7,000.00		11,200.00		27,120.00	
Assessment Fund, Brooklyn	1.02		200.00				201.02	
Advertising Sales, Brooklyn			0.00				4.00	
Assessments for Local Improvements, Town of New Lots, Installments, Brooklyn	17.00		80.79		14.00		111.79	
Assessments for Local Improvements, Town of Flatlands, Brooklyn			1.00				1.00	
Assessments for Local Improvements, Kew-Forest, Richmond			17.30		60.55		77.85	
Assessments for Local Improvements, New Brighton, Staten Island			4.31		20.00		24.31	
Advertising Charges, Richmond	91.01		14.00		40.50		145.51	
Awards for Damages to Property in One Hundred and Seventy-seventh Street, Abolishing Grade Crossings and Changes in Grades of Street, etc., The Bronx						48,000.00		48,000.00
Angelina Crane Bequest					203.00		203.00	
Borough of Brooklyn	21,795.00		41,900.00		24,010.00		87,705.00	
Borough of Queens	670.00				4,752.00		5,422.00	
Bellevue Hospital Training School for Women Nurses, Acquisition of Land and Erection of Buildings	100.00		0,230.00		4,701.00		5,031.00	
Botanical Gardens in Bronx Park, Improving, Developing and Erection of Additional Buildings	16,032.71		13,493.40		3,097.01		32,623.12	
Bridge over Dutch Kills Creek, on the Line of Borden Avenue, Borough of Queens	120.00		115.00		60.00		295.00	
Bridge over Eastchester Bay in Pelham Bay Park, Borough of The Bronx, Construction of	12,455.11		16,771.61		8,281.30		37,508.02	
Bridge over East River, between Manhattan and Brooklyn	970,160.03		525,614.00		133,000.00		1,628,774.03	
Bridge over East River, between Manhattan and Queens	215,320.00		244,240.00		201,360.00		660,920.00	
Bridge over Flushing Creek, between Jackson Avenue, Newtown, and Broadway, Flushing, Queens					39,540.00		39,540.00	
Bridge over the Gowanus Canal at Hamilton Avenue, Brooklyn, Damage of Change of Grade of Streets and Avenues					1,001.20		1,001.20	
Bridge over Viaduct across Spuyten Duyvil Creek, Connecting Inwood Heights, Manhattan, with Spuyten Duyvil Heights, The Bronx			44.00				44.00	
Bridge to Replace Eastchester Bridge over Hutchinson River	375.00		375.00		375.00		1,125.00	
Bridge over Bronx River at One Hundred and Seventy-seventh Street	339.10		237.57		5,505.44		6,081.11	
Bridge over Bronx River at Westchester Avenue, Permanent					9,728.00		9,728.00	
Brooklyn Bridge, Reconstructing Western or Manhattan Terminal	23,024.31		8,049.38		5,377.17		36,450.86	
Bayside, Water Rents	23.97		20.00		12.05		55.02	
Bayside, Interest on Water Rents	2.38		3.20		1.03		6.61	
Bridge to Carry Jerome Avenue over Madison Parkway, etc., The Bronx	174.16		241.61		80.10		495.87	
Brooklyn Bridge, Constructing Trolley Railway Approaches, Brooklyn	11,707.37		229.00		617.40		12,553.77	
Bank Taxes	6,640.50				1,077,300.00		1,083,940.50	
Block Tax Assessment Map Fund					7,403.02		7,403.02	
Brooklyn Bridge, New Track Stringers, etc., and Construction of Truck Loops	9,000.00		340.32		521.65		9,861.97	
Carnegie Libraries in Manhattan, The Bronx and Richmond, Purchase of Original Stock of Books, etc.	1,810.37		3,181.03		24,354.75		29,346.15	
Carnegie Libraries in Queens, Purchase of Original Stock of Books, etc.					94		94	
Carnegie Libraries in Brooklyn, Purchase of Original Stock of Books					7,326.00		7,326.00	
Change of Grade Damage Compensation, Twenty-third and Twenty-fourth Wards	2,902.32		2,900.76		64,830.00		69,633.08	

Title of Accounts.	October.		November.		December.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
College of The City of New York, New Site and Buildings.....		9,904 39		864 10		0,720 33		20,488 81
Construction and Equipment of a Court House, Borough of The Bronx.....		499 35		205 08		160 00		864 43
Construction and Equipment of Borough Building in Borough of Richmond.....		1,114 00						1,114 00
Construction and Equipment of Fireboat.....		27,763 00		2,426 36		41,769 09		71,899 05
Construction and Establishment of a High Pressure Water System for Fire and Other Purposes, Manhattan.....		45,458 97		1,402 20		18,400 10		65,441 35
Construction and Establishment of a High Pressure Water System for Fire and Other Purposes, Brooklyn.....		1,182 80		44,381 09		1,801 16		46,570 73
Construction of a Bridge across the Harlem River at Madison Avenue.....		21,170 30		37,078 74		12,272 29		61,221 23
Construction of a Bridge across the Harlem River, from Two Hundred and Seventh Street, Manhattan, to One Hundred and Eighty-fourth Street, The Bronx.....		2,656 86		488 36		5,638 74		6,940 36
Construction of a New Hospital, Borough of The Bronx, "Fordham Hospital".....		490 34						490 34
Construction of Transverse Road at Tremont Avenue, etc., Connecting Grand Boulevard and Concourse, The Bronx.....		15 88						15 88
Construction of Webster Avenue Relief Sewer, Borough of The Bronx.....		5,440 62		3,477 63		2,136 83		8,475 17
Construction of Sewers in the Borough of Brooklyn.....		75,251 06		21,010 58		79,862 07		174,104 91
Croton Water Rents, Refunding Account.....	1,812 08	2,498 73	883 28	2,312 09	532 18	3,326 81	3,326 81	3,326 81
Construction of Private Sewers, Brooklyn.....	454 00	138 78	633 00	3,003 77	325 00	764 67	1,313 00	3,296 47
County Clerk's Fees, New York County.....	2,424 95		4,795 06		4,341 39		12,561 04	
County Clerk's Fees, Kings County.....	2,820 05		2,992 22		2,896 20		8,708 47	
Commission of Public Administrator, New York County.....	2,457 39		291 79		1,512 63		4,241 23	
Commission of City Chamberlain.....	853 53		1,461 81				2,315 34	
Coroners' Fees.....	7 75						7 75	
Common Land Fund, Late Town of Gravesend, Brooklyn.....	26 09		38 90		12 03		76 00	
Charges on Arrears of Taxes, Manhattan and The Bronx.....	162 10		140 00		231 60		543 70	
Charges on Arrears of Assessments, Manhattan and The Bronx.....	67 00		43 30		9 00		121 50	
College Point, Arrears of Taxes, Queens.....			356 80				356 80	
College Point, Arrears of Water Rents, Queens.....	63 52		135 78		31 08		231 28	
College Point, Interest on Arrears of Water Rents, Queens.....	7 33		25 82		6 34		39 49	
City Court Building, City Hall Park, Additional Stories.....		14,318 00		10,371 00		9,032 30		41,141 30
Construction of Comfort Stations in Madison Square Park, Manhattan.....						45 82		45 82
Department of Corrections, Building Fund.....			1,184 80				1,184 80	
Department of Health, Building Fund.....		1,272 27		8,880 83		11,931 04		18,077 11
Department of Health, Site and Buildings for Sanatorium for Tuberculosis Patients, Orange County, New York.....		11,769 62		5,338 33		2,016 01		28,174 31
Department of Public Charities, Building Fund.....		131,993 11		60,685 37		66,186 33		408,746 73
Department of Street Cleaning, New Stock or Plant, Boroughs of Manhattan and The Bronx.....						28,275 00		28,275 00
Department of Street Cleaning, New Stock or Plant, Borough of Brooklyn.....						16,740 00		16,740 00
Drainage and Sewerage District Plans, Borough of The Bronx.....		1,412 57		1,208 17		2,326 10		4,747 74
Dunk Fund.....	1,737 80	683,173 76	808 57	739,891 06	800 41	836,372 38	3,006 83	3,279,436 34
Department of Water Supply, Gas and Electricity, Selecting Site for Filter Plant and Preparing Plans and Specifications.....		18 08						18 08
Department of Education, Maintenance of Training School.....		100 33	42,000 80	1,612 11		18,054 72	62,058 00	10,607 17
Department of Education, Special High School Fund.....		3,003 34		12,110 15		9,101 31		24,007 00
Department of Water Supply, Gas and Electricity, Acquisition of Property at Bee Lake, etc.....		263 41		392 62		4,678 74		5,034 02
Department of Parks, Manhattan and Richmond, Chelsea Park.....		359 46		104 07		247 16		900 69
Department of Public Charities, New Steamboat.....			11,084 00			150 00		11,234 00
Department of Public Charities, Hospital Facilities, City House, Blackwell's Island.....			5,582 00			5,862 36		10,447 36
Department of Parks, The Bronx, Improvement of Bronx and Pelham Parkway.....		10,094 20		8,090 24		8,030 07		27,014 51
Department of Parks, The Bronx, Improvement of St. James Park.....		1,357 10		1,170 10		1,200 38		4,006 48
Department of Parks, The Bronx, Improvement of Claremont Park on Clay Avenue Side.....		1,348 10				940 00		2,248 10
Department of Parks, The Bronx, Improvement of Spuyten Duyvil Parkway.....		5,484 84		16,701 16		11,601 14		37,807 17
Department of Parks, The Bronx, Improvement of Moshulu Park.....		3,700 32		2,804 87		1,088 80		7,594 00
Department of Public Charities, Nurses' Home and Training School, Kings County Hospital.....		3,047 56						3,047 56
Department of Parks, The Bronx, Pelham Bay Parkway, along Pelham Bay Shore.....		5,161 25		5,001 69		2,740 88		8,943 32
Department of Water Supply, Gas and Electricity, Water Maintenance, Queens.....			22,564 80					22,564 80
Deficiencies in Taxes, Levies of 1906 and Prior Years, at January 1, 1907.....			3,000,000 00				1,000,000 00	
Department of Water Supply, Gas and Electricity, Water Main from Truiting Course Lane to Myrtle and Cypress Avenues, Queens.....						46,123 24		46,123 24
Expenses of the Commissioners of Estimate and Appraisal, for Clerks, Employees, Office Rents, etc.....		2,303 34	176 84	5,304 11	981 33	3,266 84	1,127 97	6,015 94
Extension of Riverside Drive to Boulevard Lafayette.....		240 00		192 00		287 00		819 00
Excise Taxes, City of New York.....	667,645 00	15,968 23	60,514 89	6,421 68	41,882 77	12,212 99	270,043 74	24,601 00
Electric Meter Tests Deposits.....	36 00	2 00	4 00	2 00	16 00		38 00	4 00
Exempt or Veteran Volunteer Firemen's Association, Queens.....			2,691 00			1,981 34	2,691 00	1,981 34
Exempt or Veteran Volunteer Firemen's Association, Richmond.....			483 30			862 43	495 00	402 43
Eighth Ward Improvement Fund Installments, Brooklyn.....	3,004 91		1,299 47		4,840 37		9,143 85	
Eighth Ward Improvement Fund, Full Payments, Brooklyn.....	18 54				67 42		85 98	
Education, Department of, Parental School, Interior Construction and Equipment, Queens.....		27,288 23		27,470 00		12,849 74		67,306 50
Education, Department of, Boys' High School, Brooklyn, Construction of an Addition.....		701 00		822 50		1,065 01		2,649 17
Extension of Broadway on Kingsbridge Road, Spuyten Duyvil Creek, Bridge.....		3,045 28						3,045 28
Fund for Streets and Park Openings.....	326,260 17	609,745 29	262,686 26	219,696 57	349,730 19	1,072,830 61	815,684 60	1,921,683 47
Fund for Topographical Bureau, The Bronx.....		1,385 50		9,754 73		41 23	31,000 57	32,140 49
Fund for Topographical Bureau, Queens.....		27,697 24		9,325 13		86,069 78		83,892 17
Fund for Topographical Bureau, Richmond.....		22,614 57	39 51	3,222 40		13,085 18	39 51	39,842 15
Fire Department Sites and Buildings.....		44,474 42		21,090 43		18,103 70		77,625 37
Fire Department, Richmond and Queens, Sites, Erection of, Additions and Alterations to Buildings for and Extension of Paid System.....						93 66		93 66
Fire Department Fund, for Sites and Buildings and Telegraph System.....				88 20				88 20
Fire Department Fund, for Sites and Buildings and Telegraph System, Boroughs of Brooklyn and Queens.....		16,100 00				10,041 65		26,141 65
Fund for Restoring Pavements (sections 183 and 391, Charter).....		761 83		68 24		124 00		854 06
Fund for Gratuitous Vaccination.....	755 60	958 64	913 28	1,722 74	760 77	3 68	2,429 74	2,691 66
Firemen Association of the State of New York.....			708 00			708 00		708 00
Forfeited Recognizances, New York County.....	3,665 33	400 00	2,712 57	2,500 00	3,344 11	200 00	7,622 13	3,100 00
Forfeited Recognizances, Kings County.....			100 00		100 00		400 00	
Forfeited Recognizances, Queens County.....					100 00		100 00	
Flatbush Avenue Improvement, Twenty-ninth Ward, Brooklyn.....	11,477 68		7,226 20		3,388 68		21,092 56	
Flushing, Arrears of Town Taxes, Queens.....	54 66		893 83		4 03		452 52	
Flushing, Interest on Arrears of Town Taxes.....	04 90		9 60		3 65		167 04	
Flushing, Arrears of Town School Taxes, Queens.....	5 50				55		6 03	
Flushing, Interest on Arrears of Town School Taxes, Queens.....	5 58				43		5 92	
Flushing, Sales for Arrears of Town Taxes, Queens.....	121 00		61 60		36 34		419 82	
Flushing, Interest on Sales for Arrears of Town Taxes, Queens.....	406 81		122 80		58 91		878 52	
Flushing, Arrears of Village Taxes, Queens.....	11 30		307 00		8 37		328 57	

Titles of Accounts.	October.		November.		December.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Flushing, Interest on Arrears of Village Taxes, Queens.....	16 53	.....	.....	.....	11 45	.....	27 98	.....
Flushing, Arrears of Village Water Taxes, Queens.....	321 06	.....	192 07	.....	119 05	.....	632 18	.....
Flushing, Interest on Arrears of Village Water Taxes, Queens..	53 80	.....	22 56	.....	18 01	.....	94 37	.....
Flushing, Sales for Arrears of Village Taxes, Queens.....	53 01	.....	1 67	.....	51 26	.....	105 94	.....
Flushing, Interest on Sales for Arrears of Village Taxes, Queens..	115 00	.....	5 99	.....	67 66	.....	188 65	.....
Flushing, Town Notices, Queens.....	41 00	.....	6 00	.....	13 00	.....	60 00	.....
Fees for Searchers.....	13 90	.....	14 40	.....	12 00	.....	40 30	.....
Fire Department, Purchase of New Apparatus, Brooklyn.....	.....	.....	2,345 30	.....	.....	1,000 00	.....	3,345 30
Fire Department, Purchase of New Apparatus, Manhattan and The Bronx.....	.....	.....	.....	2,094 00	.....	.....	.....	2,094 00
Fire Department, Sites and Buildings, Manhattan and The Bronx..	.....	8,628 75	.....	8,600 00	.....	5,095 30	.....	13,124 25
Fire Department, Queens, Sites and Buildings, Alterations and Additions to Towers, Flushing, College Point, etc.....	.....	.....	.....	.....	.....	5,134 00	.....	5,134 00
General Fund.....	.....	813,750 00	.....	171 54	.....	371 07	.....	814,292 50
Grand Boulevard, etc., Construction of Transverse Road, East One Hundred and Sixty-fifth, One Hundred and Sixty-seventh Streets, etc.....	.....	9,889 41	.....	7,638 13	.....	27,004 95	.....	44,532 49
General Fund Bonds.....	.....	.....	.....	.....	14,500,000 00	.....	14,500,000 00	.....
Hall of Records, Kings County, for the Extension, Alteration, etc.	.....	.....	134 45	.....	.....	37 25	134 45	37 25
Highway, Bureau of, Paving Roadway and Sidewalks of Bridges over Harlem River Branch of New York, New Haven and Hartford Railroad.....	.....	125 01	.....	174 78	.....	.....	.....	299 79
Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways, Manhattan and Richmond.....	.....	33,368 19	.....	40,915 90	.....	47,368 45	.....	121,652 54
Improvements and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways, The Bronx.....	.....	5,100 26	.....	3,850 14	.....	5,071 33	.....	11,021 73
Improvements and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways, Brooklyn and Queens.....	.....	30,738 12	.....	13,139 95	.....	37,807 29	.....	77,005 86
Improvements of Parks, Parkways and Drives, The Bronx.....	.....	631 21	.....	9,134 97	.....	.....	.....	9,766 18
Improvements of Parks, Parkways and Drives, Brooklyn and Queens.....	.....	2,907 21	.....	802 40	.....	657 75	.....	4,407 36
Improving the Sewerage System in Sewerage District No. 11 K-4, The Bronx.....	.....	15 84	.....	17 74	.....	378 84	.....	412 42
Intestate Estate, New York County.....	3,409 67	.....	5,131 43	306 08	200 36	.....	4,811 40	612 08
Interest on Surplus Fund, Brooklyn.....	3 88	.....	10 82	17 73	43 13	.....	67 83	17 73
Interest on Water Meter Fund No. 2.....	185 19	.....	101 02	.....	78 00	.....	364 21	.....
Interest on Assessments, Street Improvement Fund.....	14,337 73	.....	31,721 95	.....	12,446 07	.....	58,505 75	.....
Interest on Assessments, Street and Park Openings.....	19,436 78	.....	24,087 02	.....	24,051 23	.....	67,575 03	.....
Interest on Assessments, Opening and Widening Streets, Brooklyn	1 57	.....	.....	.....	.....	.....	1 57	.....
Interest on Twenty-sixth Ward Bonds, Brooklyn.....	513 90	.....	674 09	.....	373 34	.....	1,561 33	.....
Interest on Interest on Twenty-sixth Ward Bonds, Brooklyn.....	150 22	.....	360 47	.....	88 08	.....	598 77	.....
Interest on Assessments, Brooklyn.....	2,338 74	.....	2,134 38	.....	1,607 83	.....	6,080 95	.....
Interest on Water Rents, Brooklyn.....	1,523 57	.....	1,323 91	.....	2,096 62	.....	4,944 10	.....
Interest on Taxes, Brooklyn.....	407 52	.....	62 31	.....	12 07	.....	481 90	.....
Interest on Principal and Interest, Twenty-sixth Ward Bonds, Brooklyn.....	578 60	.....	270 88	.....	171 02	.....	920 50	.....
Interest on Taxes, Richmond.....	121 00	.....	93 03	.....	24 48	.....	238 51	.....
Interest on Assessments, Richmond.....	.....	.....	2 85	.....	193 31	.....	196 16	.....
Improvement of Sanitary Conditions of Gowanus Canal, Brooklyn	.....	2,129 14	.....	86,120 39	.....	5,937 38	.....	88,186 91
Interest on Restoring Pavements.....	75 40	.....	54 74	.....	8 48	.....	138 62	.....
Improvements of Parks, Parkways and Drives, Improvement of Small Parks, Park, West Side, Fulton Avenue, One Hundred and Sixty-ninth Street and One Hundred and Seventieth Street.....	.....	.....	.....	34 93	.....	.....	.....	34 93
Interest on Lands Purchased, Twenty-third and Twenty-fourth Wards.....	.....	.....	9 88	.....	114 78	.....	124 66	.....
Jamaica Avenue Improvement Assessment Fund, Brooklyn.....	164 78	.....	.....	.....	.....	.....	164 78	.....
Kings County Hall of Records, Furnishing Metallic Furniture....	.....	.....	.....	.....	.....	48 75	.....	48 75
Kings County Court House, Construction Coal Vaults and Paving Alleys.....	.....	319 39	.....	.....	.....	.....	.....	319 39
Licenses, Manhattan and The Bronx.....	5,107 30	.....	8,201 39	.....	4,708 23	.....	18,017 92	.....
Licenses, Brooklyn.....	3,345 10	.....	2,521 25	.....	1,671 00	.....	7,537 35	.....
Licenses, Queens.....	874 90	.....	998 00	.....	883 50	.....	2,756 40	.....
Licenses, Richmond.....	227 00	.....	90 00	.....	80 00	.....	397 00	.....
Lands Purchased.....	.....	.....	8 00	.....	37 17	.....	45 17	.....
Lands Purchased, Twenty-third and Twenty-fourth Wards.....	.....	.....	.....	.....	.....	.....	.....	.....
Long Island City, Arrears of Taxes, Queens.....	1,986 44	.....	17,200 89	.....	1,087 17	.....	19,274 50	.....
Long Island City, Interest on Arrears of Taxes, Queens.....	1,345 34	.....	447 37	.....	136 88	.....	2,929 59	.....
Long Island City, Arrears of Water Rents, Queens.....	1,083 94	.....	600 64	.....	533 47	.....	2,218 05	.....
Long Island City, Interest on Arrears of Water Rents, Queens....	400 80	.....	54 56	.....	49 76	.....	505 12	.....
Long Island City, Assessments for Local Improvements, Queens..	1,709 85	.....	.....	.....	1,934 70	.....	3,644 55	.....
Long Island City, Interest on Assessments for Local Improvements	227 70	.....	.....	.....	375 35	.....	1,000 75	.....
Long Island City, Sales for Arrears of Taxes, Queens.....	1,634 51	.....	2,332 03	.....	740 01	.....	4,706 55	.....
Long Island City, Sales for Arrears of Taxes, Queens.....	346 10	.....	105 41	.....	530 48	.....	1,021 99	.....
Long Island City, General Improvement Commission, Installment..	963 34	.....	2,578 09	.....	917 05	.....	4,458 48	.....
Long Island City, General Improvement Commission, Full Payments.....	556 33	.....	511 88	.....	708 92	.....	1,777 13	.....
Long Island City, Interest on General Improvement Commission...	114 25	.....	547 66	.....	113 16	.....	775 07	.....
Local Improvements, Late Town of New Utrecht.....	1,521 13	.....	911 86	.....	798 79	.....	3,231 78	.....
Lamp Taxes, Edgewater, Richmond.....	7 05	.....	7 10	.....	40 33	.....	54 48	.....
Lamp Taxes, New Brighton, Richmond.....	2 00	.....	11 28	.....	2 99	.....	16 27	.....
Metropolitan Museum of Art, Construction of Extension.....	.....	24,000 00	.....	20,500 00	.....	18,800 00	.....	63,300 00
Maintenance and Distribution of Water Supply, Brooklyn.....	34 26	189,012 26	.....	126,662 32	.....	174,841 94	.....	390,516 72
Metropolitan Museum of Art in Central Park.....	.....	.....	.....	510 03	.....	.....	.....	510 03
Metropolitan Museum of Art in Central Park, Constructing and Completing Extension.....	.....	6,400 27	.....	9,897 89	.....	10,946 02	.....	26,444 18
Museum of Arts and Sciences, Brooklyn, Erection of an Addition	.....	125 00	.....	.....	.....	3,000 00	.....	3,125 00
Maintenance and Improvements of Public Parks on Brooklyn Heights.....	45 84	.....	43 84	14 00	41 84	70 00	137 83	84 00
Maintenance and Distribution of Water Supply, Brooklyn, 1908, Collection, Storage and Pumping Stations, Salaries and Wages	.....	.....	305 00	.....	.....	.....	305 00	.....
Municipal Buildings, Manhattan, Terminal New York and Brooklyn Bridge, Plans and Specifications.....	.....	.....	.....	.....	.....	850 00	.....	850 00
Metropolitan Sewerage Commission of New York, etc. (chapter 422, Laws of 1909).....	.....	1,986 95	.....	2,108 27	.....	1,764 92	.....	5,860 12
Municipal Court House, Brooklyn, Acquisition of Site.....	154 75	.....	.....	.....	.....	.....	154 75	.....
New Bellevue Hospital, Construction of.....	38,311 47	.....	126,462 89	.....	42,144 29	.....	206,918 65	.....
New East River Bridge Fund.....	40,648 85	.....	44,474 47	.....	42,807 19	.....	127,930 51	.....
New Hall of Records, Equipment of Office.....	131 25	.....	.....	.....	7 50	.....	138 75	.....
New Harlem Hospital Fund.....	5,550 47	.....	1,440 80	.....	.....	.....	6,991 27	.....
New York Public Library Fund.....	85,198 46	.....	47,862 40	.....	4 00	113,474 40	.....	143,435 26
New York Zoological Garden Fund.....	5,700 34	.....	10,770 97	.....	20,621 03	.....	37,092 34	.....
Newtown Creek Bridge Fund.....	300 00	.....	735 24	.....	300 00	.....	1,335 24	.....
New Water Supply for The City of New York.....	325 00	338,055 74	42 34	577,747 31	137 77	730,549 77	703 11	1,846,152 83
New York and Brooklyn Bridge Fund.....	27,487 24	38,871 02	38,880 08	37,870 68	21,600 16	32,880 12	100,023 48	99,621 81
Normal College, Special High School Fund.....	.....	.....	.....	502 27	.....	171 52	.....	673 79
New York Fire Department Relief Fund.....	.....	84,607 72	.....	21,396 85	.....	19,907 75	.....	125,912 29
Newtown, Arrears of Taxes, Queens.....	224 54	.....	4,342 19	.....	38 62	.....	4,595 35	.....
Newtown, Interest on Arrears of Taxes, Queens.....	187 93	.....	49 83	.....	14 39	.....	252 15	.....
Newtown, Arrears of School Taxes, Queens.....	22 60	.....	86 10	.....	27 90	.....	136 60	.....
Newtown, Interest on Arrears of School Taxes, Queens.....	17 22	.....	12 99	.....	20 25	.....	50 46	.....
Newtown, Sales for Arrears of Taxes, Queens.....	806 41	.....	464 89	.....	10 18	.....	1,281 48	.....
Newtown, Interest on Sales for Arrears of Taxes, Queens.....	2,187 83	.....	573 51	.....	20 15	.....	2,781 49	.....
Newtown, Arrears of Water Rents, Queens.....	10 40	.....	.....	.....	.....	.....	10 40	.....
Newtown, Interest on Arrears of Water Rents, Queens.....	1 30	.....	.....	.....	.....	.....	1 30	.....
Office Building for the President of the Borough of The Bronx, Williamsbridge, Acquisition, etc.....	.....	.....	.....	319 90	.....	.....	.....	319 90
Opening and Grading Assessments, Thirty-first Ward, Brooklyn, Installments.....	.....	8,520 85	.....	2,351 97	.....	3,404 38	.....	14,177 20
Opening and Widening Streets, Brooklyn.....	.....	2 35	.....	.....	.....	.....	.....	2 35
One Hundred and Fifty-fifth Street Viaduct.....	.....	.....	.....	6 91	.....	.....	.....	6 91

Titles of Accounts.	October.		November.		December.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Permanently Bettering and Improving Washington, etc., Jefferson Markets, Manhattan.....				370 00		196 80		566 00
Police Department Fund for Sites and Buildings.....		4,882 96		25 00		53,951 24		58,839 20
Playgrounds for the Children of the City, Acquisition and Construction of.....						390 00		390 00
Public Bath Fund, Manhattan.....		31,373 32		17,966 75		39,361 57		108,601 84
Public Bath Fund, The Bronx.....		10,562 50		15,306 12		10,842 50		36,711 12
Public Bath Fund, Brooklyn.....		6,900 12		12,527 20		37,469 67		56,896 99
Public Markets in the Eighth Ward, Brooklyn, Preparation of Land.....		194 11		24,971 83		12,932 90		38,100 84
Public School Library Fund.....		4,412 75		3,184 48		2,208 72		9,805 95
Police Pension Fund.....						107,300 00		107,300 00
Principal and Interest, Twenty-sixth Ward Bonds, Brooklyn.....	20,673 81		8,030 62		3,633 57		32,338 00	
Public Baths, Rivington Street.....				1,000 00				1,000 00
Proceeds of Sale of Three Per Cent. Corporate Stock for Various Municipal Purposes, Issued to Commissioners of the Sinking Fund.....	300,000 00		400,000 00				700,000 00	
Parks, Department of, Erecting Wire Fence from Brossdale, etc., The Bronx.....		131 39				1,421 85		1,753 24
Parks, Department of, Erecting Wire Fence from Broadway South to West Farms Road, The Bronx.....						3,308 22		3,308 22
Paving with Concrete Walks in Farmer Square, Wallabout Market Parks, Department of, Manhattan and Richmond, Broadway Parkway, Fifty-ninth Street to Manhattan Street, Constructing Iron Fences.....		127 99						127 99
Parks, Department of, Constructing and Repairing of Drives, etc., Under Contract, Manhattan and Richmond.....						100 00		100 00
Parks, Department of, Constructing and Repairing of Drives, etc., Under Contract, Brooklyn and Queens.....						18,880 03		18,880 03
Parks, Department of, Constructing and Repairing of Drives, etc., Under Contract, The Bronx.....				27,901 24		73,923 60		101,824 85
Parks, Department of, Construction of Drives, Brooklyn and Queens.....		21,337 18				3,377 59		24,714 77
Parks, Department of, Manhattan and Richmond, Reconstruction of sidewalk, East Wall of Speedway, One Hundred and Fifty-fifth Street.....				25,809 00				25,809 00
Parks, Department of, Manhattan and Richmond, De Witt Clinton Park, Alterations, Improvement, etc.....		224 31		519 89		343 15		904 37
Proceeds of Sale of Three Per Cent. Corporate Stock to Provide a Supply of Water, Issued to Commissioners of Sinking Fund.....				40 32				40 32
Proceeds of Sale of Four Per Cent. Corporate Stock for New York Public Library, Held November 23, 1908.....	26,500 00		25,000 00				51,500 00	
Proceeds of Sale of Four Per Cent. Corporate Stock for Street Improvement Fund, Held November 23, 1908.....			235,960 00				235,960 00	
Proceeds of Sale of Four Per Cent. Corporate Stock for Various Municipal Purposes, Held November 23, 1908.....			507,600 23				507,600 23	
Proceeds of Sale of Four Per Cent. Corporate Stock to Provide a Supply of Water, Held November 23, 1908.....			7,165,730 92				7,165,730 92	
Proceeds of Sale of Four Per Cent. Corporate Stock for Construction of Rapid Transit Railroad, Held November 23, 1908.....			4,095,847 56				4,095,847 56	
Queens County Court House, Rebuilding of.....		767,745 00					767,745 00	
Queens County Jail, Building New Fronts.....		11,737 50		20,701 25		29,750 00		62,188 75
Refunding Assessments Paid in Error, Manhattan.....		224 90						224 90
Refunding Assessments Paid in Error, The Bronx.....		186 00		96 00		48 61		330 61
Refunding Assessments Paid in Error, Brooklyn.....		604 19		209 25		952 07		1,765 49
Refunding Assessments Paid in Error, Queens.....		71,540 61		24,818 32	5 24	21,149 53	5 24	117,508 46
Refunding Assessments Paid in Error, Richmond.....		10 56				7 11		17 67
Refunding Taxes Paid in Error, Manhattan.....		13,406 51		1,504 97		74		74
Refunding Taxes Paid in Error, The Bronx.....		59 78				51,728 57		66,640 08
Refunding Taxes Paid in Error, Brooklyn.....		2,480 65		1,232 14		3,669 98		3,729 70
Refunding Taxes Paid in Error, Queens.....		141 67		82 14		19,369 16		25,001 98
Refunding Taxes Paid in Error, Richmond.....		13 33		20 08		2,845 20		3,069 01
Repairing Streets, Manhattan.....		112,907 83		103,588 14		960 41		993 83
Repairing Streets, The Bronx.....		7,210 83		37,727 88		137,454 06		353,930 05
Repairing Streets, Brooklyn.....		31,150 47		30,116 01		34,137 07		79,055 78
Repairing Streets, Queens.....		22,470 66		26,036 20		92,716 74		175,983 29
Repairing Streets, Richmond.....		10,601 64		27,830 36		40,905 49		89,412 45
Repairing Under Chapter 21, Laws of 1892.....		13,255 77		3,859 60		78,143 11		110,575 31
Repairing Under Chapter 475, Laws of 1895.....		33,192 06		16,930 09		3,836 61		21,961 98
Repairing Under Chapter 87, Laws of 1897.....		25,548 69		6,296 67		6,319 70		56,641 94
Reconstruction of Sewers, Manhattan.....		18,162 00		4,278 58		3,108 00		35,034 17
Repaying with Asphalt, etc., Eighty-sixth Street, from Central Park West to Riverside Drive.....				439 41		3,980 12		25,420 62
Rebuilding Sewers in East One Hundred and Forty-ninth Street, Near New York, New Haven and Hartford Railroad Crossing, The Bronx.....				138 00				439 41
Repairing Roads, Streets and Avenues in Twenty-third and Twenty-fourth Wards.....		2,056 39		144 28		378 06		516 00
Restoring and Repaving, Special Fund, Manhattan.....		18,320 10		4,528 81		587 61		2,788 26
Restoring and Repaving, Special Fund, The Bronx.....		3,480 33		1,698 91		7,762 01		10,462 80
Restoring and Repaving, Special Fund, Brooklyn.....		16,545 77		11,121 68		3,225 89		9,122 05
Restoring and Repaving, Special Fund, Queens.....		848 35		713 73		1,574 73		40,670 94
Restoring and Repaving, Special Fund, Richmond.....		1,848 00		1,134 04		887 38		30,489 36
Rapid Transit Construction Fund, Manhattan and The Bronx.....		16,205 20		93,329 29		2,418 00		1,739 45
Rapid Transit Construction Fund, Brooklyn and Manhattan.....		65,743 75		100 00		2,741 98		2,384 32
Rapid Transit Railroad Rental, Interest on Bonds, Manhattan and The Bronx.....	382,951 24	119,037 50		667,449 57		1,854 85		113,389 34
Rapid Transit Railroad Rental, Interest on Bonds, Manhattan and Brooklyn.....	32,821 88					109 89		65,943 75
Riverside Park and Drive, Completion of Construction, Twelfth Avenue Viaduct, Awards for Damages.....								
Riverside Drive, Construction of Extension North of One Hundred and Fifty-fifth Street, etc.....		12,500 00				2,539 33		2,539 33
Riverside Drive, Extension and Improvement, from One Hundred and Fifty-eighth Street.....		12,500 00				2,079 37		14,579 37
Raymond Street Jail, Construction of New Buildings.....				3,321 00		150 40		12,300 00
Redemption of Revenue Bonds, Interest Thereon.....		22,746,211 44		484,074 00		4,320 00		3,471 40
Revenue Bonds.....	18,500,000 00	14,128,400 00	15,245,000 00	40,921,186 92		13,278,600 00	23,748,000 00	23,234,085 44
Repairs and Alterations in Building No. 204 Madison Street, Manhattan, Thirtieth District Municipal Court.....		1,912 00						68,328,186 92
Register's Fees, New York County.....		11,011 30		12,667 81				1,912 00
Register's Fees, Kings County.....		11,368 61		13,932 76		12,256 11		36,935 22
Redemption Fund, Laws of 1885, Brooklyn.....		1,933 77		3,463 57		12,130 35		37,469 74
Restoring Pavements, Section 391 of the Charter.....		1,107 58		721 52		1,491 65		6,908 99
Road Taxes, Southfield, Richmond.....				4 73		130 30		1,379 30
Road Taxes, Westfield, Richmond.....		1 60				48		5 21
Road Taxes, Middletown, Richmond.....		32 52				6 00		1 60
Rapid Transit Construction Fund, Brooklyn Loop Lines, Manhattan.....		364,362 37		40,803 30				38 52
Revenue Bond Fund, Armories and Drill Rooms, Field Hospital, Wages and Salaries, 1908.....		93 00		90 00				
Revenue Bond Fund, Advertising, Deficiency in Appropriation, 1908.....						93 00		276 00
Revenue Bond Fund, Board of Health, Necessary Expenses.....		1,126 75				40,531 37		40,531 37
Revenue Bond Fund, Board of Education, General Repairs, 1908.....				1,881 99		4 12		1,142 89
Revenue Bond Fund, Board of Health, Drainage, etc., Staten Island, 1907-1908.....		1,090 71		26 80				1,381 99
Revenue Bond Fund, Bureau of Highways, Manhattan, Boulevards, etc., Maintenance, Hired Teams, etc., Deficiency in Appropriation, 1908.....								1,126 31
						2,024 00		2,024 00

Titles of Accounts.	October.		November.		December.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Revenue Bond Fund, Bureau of Buildings, Manhattan, etc., Additional Inspectors, etc.		678 34		1,092 42		2,050 02		2,720 76
Revenue Bond Fund, Bellevue and Allied Hospitals, Supplies and Contingencies, Deficiency in Appropriation, 1907.		776 48		200 00		26 35		1,003 43
Revenue Bond Fund, Board of Health, Salaries, Richmond, Office of Assistant Sanitary Superintendent, etc., 1908.						1,381 52		1,381 52
Revenue Bond Fund, Salaries, Queens, Office of Assistant Sanitary Superintendent, etc., 1908.						3,246 18		3,246 18
Revenue Bond Fund, Bellevue and Allied Hospitals, Salaries of Engineers, Increase, 1908.		225 00		232 50		181 00		638 50
Revenue Bond Fund, Board of Health, Salaries, The Bronx, Division of Medical Inspectors of Schools, 1908.					4 50	6,301 94	4 50	6,301 94
Revenue Bond Fund, Board of Health, Salaries, Brooklyn, Division of Medical Inspectors of Schools, 1908.						35,336 57		15,336 57
Revenue Bond Fund, Claims.	265 08		1,005 51					1,270 59
Revenue Bond Fund, Charter Revision Commission, etc.	4,004 43		2,296 75			1,841 38		8,142 76
Revenue Bond Fund, City Hall, Rewiring and Repairing, Lighting System.				200 00				200 00
Revenue Bond Fund, College of The City of New York, Maintenance, 1906.				121 45				121 45
Revenue Bond Fund, City Clerk, Manhattan and The Bronx, Salaries of Clerks, etc., from July 1 to December 31, 1908.		800 00		600 00		800 00		2,400 00
Revenue Bond Fund, Correction, Department of, Administration, Miscellaneous Supplies and Contingencies, Deficiency in Appropriation, 1908.				2,700 00		9,695 30		12,395 30
Revenue Bond Fund, Compilation of Arrears of Taxes and Assessments.	3,051 50		5,136 00			331 75		8,521 25
Revenue Bond Fund, City Clerk, Brooklyn, Salaries of Clerk, etc., July 1 to December 31, 1908.		500 00		600 00		600 00		1,600 00
Revenue Bond Fund, Correction, Department of, Salaries of Engineers, 1908.		225 00		225 00		225 00		675 00
Revenue Bond Fund, Construction, Erection, etc., Street Signs, The Bronx.				37 28				37 28
Revenue Bond Fund, Coroner's Office, Brooklyn, Services of Clerk January 8, 1904, to August 31, 1905, Claim of C. A. Phillips.						3,133 55		3,133 55
Revenue Bond Fund, County Clerk, New York County, Reindexing Conveyances, 1908.		908 33				1,816 70		2,725 03
Revenue Bond Fund, College of The City of New York, Salaries of Supervising Engineer and Janitor's Staff, Deficiency in Appropriation, 1908.						1,034 08		1,034 08
Revenue Bond Fund, College of The City of New York, Teaching Corps, Deficiency in Appropriation, 1908.						16,811 12		16,811 12
Revenue Bond Fund, County Clerk, Kings County, Salaries of Clerk from July 1 to December 31, 1908.		300 00		300 00		300 00		900 00
Revenue Bond Fund, County Clerk, Kings County, Moving and Sorting Various Records.		420 00				420 00		840 00
Revenue Bond Fund, County Courts, Kings County, Deficiency in Appropriation, Salaries, 1908.						3,400 00		3,400 00
Revenue Bond Fund, Carnegie Library, East Houston Street Branch, Maintenance.		619 67		1,026 40		1,103 96		2,750 13
Revenue Bond Fund, Carnegie Library, One Hundred and Fifth Street Branch, Maintenance, 1908.		254 26		1,802 74		1,587 30		3,644 30
Revenue Bond Fund, Carnegie Library, One Hundred and Sixty-ninth Street Branch, Maintenance, 1908.		706 31		1,350 30		1,608 16		2,764 77
Revenue Bond Fund, Coroners, Board of, Queens, Salaries of Two Additional Clerks.		200 00		200 00		200 00		400 00
Revenue Bond Fund, College of The City of New York, Expenses of Ceremonies of Dedication.		37 50				80 00		117 50
Revenue Bond Fund, Carnegie Library, Brooklyn, Brownsville Branch, Maintenance, 1906.				331 00		138 23		469 23
Revenue Bond Fund, College of The City of New York, Salaries of Supervising Officers, etc., Deficiency in Appropriation, 1908.						9,662 80		9,662 80
Revenue Bond Fund, Carnegie Library, High Bridge Branch, Maintenance, 1908.		658 75		530 43		919 31		2,107 51
Revenue Bond Fund, Carnegie Library, Thirty-sixth Street Branch, Maintenance, 1906.		714 00		96 81		330 45		1,102 16
Revenue Bond Fund, Claims, Damages.	425 00	66 00		661 50			425 00	717 50
Revenue Bond Fund, Carnegie Library, Thirty-sixth Street Branch, Purchase of Stock of Books.		1,278 15						1,278 15
Revenue Bond Fund, Carnegie Library, Bushwick Branch, Brooklyn, Maintenance, 1908.		29 33		121 50		67 50		218 33
Revenue Bond Fund, Claims, Interest on Bonds.		933,912 30		307,870 97		159,204 48		1,391,087 65
Revenue Bond Fund, Claims for Rapid Transit Railroad, Interest Account, etc., Manhattan and The Bronx.				30,399 93				30,399 93
Revenue Bond Fund, Claims, Miscellaneous.		784 66		1,356 47		3,208 33		5,349 46
Revenue Bond Fund, Claims for Back Salaries.		687 10						687 10
Revenue Bond Fund, Claims, Prevailing Rate of Wages.		3,629 33		1,153 40		17,047 79		20,830 42
Revenue Bond Fund, Carnegie Library, Brooklyn City Park, Branch, Maintenance, 1908.		46 33		330 58		233 43		610 34
Revenue Bond Fund, Carnegie Library, Brooklyn, Leonard Branch, Maintenance, 1908.		131 00		500 40		1,146 00		2,202 30
Revenue Bond Fund, Claims, Interest on Taxes and Assessments, Paid in Error.		94 94		195 88		16 58		307 41
Revenue Bond Fund, Carnegie Library, Brooklyn, Saratoga Branch, Maintenance, 1908.		25 00		548 51		245 60		819 11
Revenue Bond Fund, Carnegie Library, Harlem Branch, Stock of Books.		2,323 51						2,323 51
Revenue Bond Fund, Carnegie Library, Harlem Branch, Maintenance, 1908.				1,167 17		313 13		1,480 30
Revenue Bond Fund, Department of Health, Hospital Fund, Supplies, etc., 1907.		8 25				21 60		29 85
Revenue Bond Fund, Department of Health, Supplies and Contingencies, Deficiency in Appropriation, 1907.				6 70		18 55		25 25
Revenue Bond Fund, Department of Parks, Maintenance of Parks in 1907, Brooklyn and Queens.		2,430 00						2,430 00
Revenue Bond Fund, District Attorney, Kings County, Supplies, etc., Deficiency in Appropriation, 1908.						3,957 88		3,957 88
Revenue Bond Fund, Department of Street Cleaning, Brooklyn, Forage for Shoeing Horses, etc., Deficiency in Appropriation, 1908.						30,241 74		30,241 74
Revenue Bond Fund, Department of Street Cleaning, Removal of Snow and Ice, Brooklyn.				257 27				257 27
Revenue Bond Fund, Department of Education, Manhattan, Improvements and Repairs, Deficiency in Appropriation, 1908.		7,147 48						7,147 48
Revenue Bond Fund, Expenses of Making Exact Triangulation of The City of New York.		1,059 49		541 82		608 18		2,209 49
Revenue Bond Fund, Expenses of Conducting Criminal Action against Harry E. Shaw.		58 20		108 00		345 00		491 20
Revenue Bond Fund, Expenses of Conducting Criminal Action against R. C. Flower, etc.				12 75				12 75
Revenue Bond Fund, Education, Department of, Manhattan, Improvement and Repairs, Deficiency in Appropriation, 1908.				12,986 70		9,829 03		23,815 73
Revenue Bond Fund, Expenses of Reception of Body of George Clinton.				1,222 54				1,222 54
Revenue Bond Fund, Expenses of Dedication of Monument to Prison Ship Martyrs, Fort Green Park, Brooklyn.						9,464 12		9,464 12
Revenue Bond Fund, Expenses of Public Reception to American Olympic Team.						4,328 55		4,328 55
Revenue Bond Fund, Fire Department, Manhattan, Apparatus Supplies, Deficiency in Appropriation, 1908.						6,550 80		6,550 80
Revenue Bond Fund, Fire Department, Brooklyn, Apparatus and Supplies, Deficiency in Appropriation, 1908.						4,620 54		4,620 54

Titles of Accounts.	October.		November.		December.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Revenue Bond Fund, Fire Department, Purchase of Fire Hose.		4,717 00						4,717 00
Revenue Bond Fund, Fire Department, Purchase of Fire Hose, Brooklyn.		6,400 00		5,675 00				12,075 00
Revenue Bond Fund, Fire Department, Purchase of Fire Hose, Borough of Manhattan.		29,189 00				15,400 00		44,589 00
Revenue Bond Fund, Fire Department, Flushing, and College Point, Queens, Salaries, November and December, 1908.						873 00		873 00
Revenue Bond Fund, First Battalion, Field Artillery, Armories, 1908.						244 00		244 00
Revenue Bond Fund, Finance Department, Bureau of Municipal Investigation, etc.						240 00		240 00
Revenue Bond Fund, Hospital Commission, Expenses of.		11 50				837 35		848 85
Revenue Bond Fund, Highways, Borough of Manhattan, Maintenance of Stone Block Pavements, Hired Teams, Horses and Carts, etc., Deficiency in Appropriation, 1908.						4,393 93		4,393 93
Revenue Bond Fund, Highways, Borough of Manhattan, Maintenance of Stone Block Pavements, Salaries and Wages, Deficiency in Appropriation, 1908.						14,612 17		14,612 17
Revenue Bond Fund, Health, Department of, Brooklyn, Kingston Avenue Hospital, Measles Pavilion, Salaries, 1908.		5,527 21		3,093 27		5,686 14		9,606 62
Revenue Bond Fund, Health, Department of, Tuberculosis Exhibition, Washington, D. C., 1908.		116 00		1,367 72		68 00		1,331 72
Revenue Bond Fund, Health, Department of, Expenses of Disposing of Sins Dogs, Richmond.		2,684 80						2,684 80
Revenue Bond Fund, Health, Department of, Brooklyn, Kingston Avenue Hospital, Measles Pavilion, Supplies, 1908.						28 27		28 27
Revenue Bond Fund, Judgments.	1,188 70	1,185 52		18,902 41	1,458 00	20,934 58	3,086 70	32,022 91
Revenue Bond Fund, Moving, etc., Records of Office of County Clerk, Kings County.				420 00				420 00
Revenue Bond Fund, Milk Sections in Public Parks, Erection of.		4 10		2,927 78		174 34		3,106 18
Revenue Bond Fund, Maintenance of Fire Alarm Telegraph System, etc., Richmond.		8 30		8 92		12 00		29 22
Revenue Bond Fund, Moving, etc., Records, etc., Surrogate's Court, etc., Brooklyn.		240 00		240 00		240 00		720 00
Revenue Bond Fund, Magistrates' Courts, Ninth and Tenth Districts, Brooklyn.		820 52		1,846 70		15 88		2,682 10
Revenue Bond Fund, Municipal Courts, Salaries of Thirty-three Additional Attorneys, 1908.		3,051 20		4,425 88		3,306 00		9,883 08
Revenue Bond Fund, Municipal District Courts, Altering, Repairing and Furnishing.		1,015 54		827 00		100 17		2,942 71
Revenue Bond Fund, Magistrates' Courts, Second Division, Salaries of Probation Officers.				1,000 00		500 00		1,500 00
Revenue Bond Fund, Magistrates' Courts, Fourth District, Brooklyn, Furnishing and Equipping.				3,027 30				3,027 30
Revenue Bond Fund, Operation and Maintenance of Nine Photocyclic Stations, etc.				52 45		184 21		236 66
Revenue Bond Fund, Payments of County Charges and Expenses.		19,685 08		13,521 05		96,151 14		149,357 27
Revenue Bond Fund, President of the Borough of The Bronx, Bureau of Sewers, Emergency Sewer Repairs.		3,862 30		8,505 31		6,941 07		19,318 68
Revenue Bond Fund, President of the Borough of Brooklyn, Bureau of Highways, Maintenance, etc., Streets.				480 00				480 00
Revenue Bond Fund, Parks, Department of, Manhattan and Richmond, Playgrounds, Kindergartens, Bath Houses, Within the Parks, 1908.		11,442 00		2,639 00		578 10		14,659 10
Revenue Bond Fund, Public Charities, Department of, Alterations, Additions, etc., 1907, Deficiency in Appropriation, 1907.		285 76						285 76
Revenue Bond Fund, Public Service Commission, First District, New York.		89,454 86	2 00	18,932 58		127,849 89	2 00	276,238 43
Revenue Bond Fund, President of the Borough of Manhattan, Bureau of Highways, Repairing, etc., Pavements.		26,216 94		195 20		446 28		26,858 42
Revenue Bond Fund, President of the Borough of Manhattan, Maintenance of Asphalt Pavement, etc.						1,289 04		1,289 04
Revenue Bond Fund, President of the Borough of Brooklyn, Bureau of Public Buildings and Offices, Salaries and Wages, Deficiency, 1908.						8,456 91		8,456 91
Revenue Bond Fund, Public Charities, Department of, Deficiency in Salaries and Wages in 1908.		8,823 82		9,026 91	5 00	17,075 08	2 00	34,928 73
Revenue Bond Fund, Police Department, Increasing Laborers' Wages, 1908.		108 20				212 00		320 20
Revenue Bond Fund, Public Bails, Avenue A, between Twenty-third and Twenty-fourth Streets, Salaries, 1908.		1,364 80		1,337 00		1,927 58		5,078 38
Revenue Bond Fund, Public Comfort Stations, Willis Avenue Bridge, Salaries, 1908.		578 00		578 00		472 50		1,628 50
Revenue Bond Fund, Parks, Department of, Manhattan and Richmond, Broadway, between Fifty-ninth Street and Manhattan Street, Carriage for Parkways, 1908.		1,806 02		2,012 39		3,361 20		6,979 61
Revenue Bond Fund, Parks, Department of, Manhattan and Richmond, Maintenance of Parks and Roadways, 1908.		2,976 53		7,352 00		13,049 70		24,968 23
Revenue Bond Fund, President of the Borough of Richmond, Bureau of Engineering, Construction Division, Salaries and Wages, Deficiency in Appropriation, 1908.				947 34		1,581 25		2,528 59
Revenue Bond Fund, Purchase of Headstones for Veterans, Brooklyn.				1,498 00				1,498 00
Revenue Bond Fund, Removal of Snow and Ice, Queens.						8,801 14		8,801 14
Revenue Bond Fund, Repairing and Maintaining Asphalt Pavement, Manhattan.		2,790 51						2,790 51
Revenue Bond Fund, Register, Kings County, Expenses of Sorting Books, etc., in Hall of Records.		1,200 00		1,200 00		1,200 00		3,600 00
Revenue Bond Fund, Register, Kings County, Salaries of Ten (10) Temporary Clerks, 1908.						13,805 42		13,805 42
Revenue Bond Fund, Register, Kings County, Compensation of Alfred J. Boulton.				2,500 00				2,500 00
Revenue Bond Fund, Repairs to and Remounting Sewers, Manhattan.				101 00				101 00
Revenue Bond Fund, Repairs to County Court House, County of New York.		66 00						66 00
Revenue Bond Fund, Sewers, Bureau of, Manhattan, Cleaning and Repairing, Equipment and Supplies.		2,938 94		1,711 00		8,761 96		14,411 90
Revenue Bond Fund, Seventh District Municipal Court, Brooklyn, Furniture, etc.		1,080 00				184 10		1,264 10
Revenue Bond Fund, Second Battery Field Artillery, Expert Laborers, 1908.						437 00		437 00
Revenue Bond Fund, Surrogate, Kings County, Salaries of Cypriat, July 1 to December 31, 1908.		500 00		800 00		500 00		1,800 00
Revenue Bond Fund, Supreme and County Courts, Richmond County, Salary of Chief Clerk, 1908.		166 66		166 66		166 66		499 98
Revenue Bond Fund, Sheriff of Kings County, New Kings County Jail and Civil Prison, Salaries, 1908.						18,192 22		18,192 22
Revenue Bond Fund, Sewers in Fourteenth Avenue, Whitestone, Queens.		976 10				200 00		1,176 10
Revenue Bond Fund, Supreme Court, Kings County, Salaries, Deficiency in Appropriation, 1908.						144 35		144 35
Revenue Bond Fund, Sheriff, Kings County, Maintenance of County Jail, etc.				248 25		26 73		275 00
Revenue Bond Fund, Sheriff, Kings County, Alterations and Furnishings, No. 113 Schermerhorn Street, Brooklyn.		1 50						1 50
Revenue Bond Fund, Street Cleaning, Department of, Manhattan, Cleaning Streets Properly Under Department of Parks, 1908.						19,867 48		19,867 48
Revenue Bond Fund, Scarlet Fever Hospital, etc., Purchase of Supplies.		125 90		75 00				200 90

Titles of Accounts.	October.		November.		December.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Revenue Bond Fund, Salaries and Expenses of Building Code Revision Commission.		344 20		20 00		14 25		278 51
Revenue Bond Fund, Tuberculosis Clinics, etc., Manhattan, The Bronx and Brooklyn.		1,010 53		63		337 00		1,248 20
Revenue Bond Fund, Tuberculosis Sanitarium, Otisville, N. Y.		172 07		475 84		1,223 90		1,871 81
Revenue Bond Fund, Unsafe Building Fund, Brooklyn, Section 157, Building Code.						475 00		475 00
Revenue Bond Fund, Water Supply, Gas and Electricity, Department of, High Pressure Fire Service, Manhattan, Salaries and Wages, Deficiency in Appropriation, 1908.						318 09		318 09
Revenue Bond Fund, Water Supply, Gas and Electricity, Department of, Manhattan and The Bronx, Collection and Storage of Horses and Carts, Deficiency in Appropriation, 1908, Bronx River System.						27 00		27 00
Revenue Bond Fund, Water Supply, Gas and Electricity, Department of, Manhattan and The Bronx, Collection and Storage, Pumping Stations, Salaries and Wages, Deficiency in Appropriation.						301 83		301 83
Revenue Bond Fund, Water Supply, Gas and Electricity, Department of, Distribution, Salaries and Wages, Manhattan, Deficiency in Appropriation, 1908.						19,171 74		19,171 74
Revenue Bond Fund, Water Supply, Gas and Electricity, Department of, Salaries, Caulkers, Increase, 1908.						5,238 00		5,238 00
Revenue Bond Fund, Water Supply, Gas and Electricity, Department of, Queens, Collection and Storage, Pumping Station, Salaries and Wages, Deficiency in Appropriation, 1908.						3,106 00		3,106 00
Street Improvement Fund.	103,875 82	639,600 31	576,747 83	1,021,009 90	738,299 70	630,962 79	1,346,032 86	1,318,557 76
School Building Fund.	573,357 76		308,133 03		468,149 34		1,329,640 73	
School Building Fund, Brooklyn.	18,740 08						18,740 08	
School Building Fund, Queens.	4,230 00				3,507 10		6,747 50	
Sites for Carnegie Libraries.					89,673 20		89,673 20	
Shore Road, between First Avenue and Fort Hamilton, Brooklyn.	9,488 23		148 25		19,318 91		29,002 41	
Street Cleaning, New Street or Plant, Richmond.	294 00				310 00		604 00	
Storage Yard Located at Park Avenue and East One Hundred and Eightieth Street, The Bronx.	2,920 00		608 12				3,528 12	
Sewer Inspection and Repairs, Richmond.	207 00	173 00	130 00	173 00	200 00	175 00	643 00	575 00
Special Revenue Bonds.	2,500,000 00		1,403,000 00		420,990 00		4,323,990 00	
Seventh Avenue, between One Hundred and Tenth and One Hundred and Fifty-third Streets, Manhattan, etc., Improvement of.				70,021 31				70,021 31
Sheriff's Fees, New York County.	5,044 69	2,693 61	8,801 13		8,261 13	5,017 83	20,000 02	9,343 24
Sheriff's Fees, Kings County.	780 54		700 00		1,310 92		2,334 32	
Street Incumbrances, Department of Street Cleaning, Manhattan and the Bronx.	753 23		545 70		996 30	6,357 39	7,805 33	6,357 39
Street Incumbrances, Department of Street Cleaning, Brooklyn.	73 50		6 00		129 50		218 00	
Sewerage Fund, Laws of 1892 and 1894, Brooklyn.			137 07				137 07	
State, Town and County Tax, Northfield, Richmond.	26 88		30 59		66 44		124 91	
State, Town and County Tax, Southfield, Richmond.	9 05		47 56		177 37		332 18	
State, Town and County Tax, Westfield, Richmond.	6 77		50		39 36		95 69	
State, Town and County Tax, Middletown, Richmond.	376 93		43 71		178 44		599 10	
State, Town and County Tax, Castleton, Richmond.	19 19		11 33		86 23		117 97	
School Taxes, Twenty-nine Districts, Richmond.	24 88		36 00		49 20		110 08	
Sewer, Forty-second Street and Hudson River, Manhattan.		7,440 00		3,721 50		5,334 50		13,496 00
Surplus on Sale, Street Incumbrances, Department of Street Cleaning.					51 25		51 25	
Steam Island Association of Arts and Sciences, Enrolment Quarters, Borough Hall, Richmond.		101 08		112 30		306 93		520 94
School Building, Providing Fire Protection, Manhattan.		14,757 04		67,437 01		11,978 00		114,172 05
School Building, Providing Fire Protection, The Bronx.		1,803 09		3,394 81		9,460 13		14,658 03
School Buildings, Providing Fire Protection, Brooklyn.		11,443 38		17,946 51		64,730 00		113,310 73
School Buildings, Providing Fire Protection, Queens.		31,350 75		7,074 73		17,537 31		55,963 79
School Buildings, Providing Fire Protection, Richmond.		783 75		1,407 00		9,181 02		11,372 77
School Building Fund, Interior Construction and Equipment, Manhattan.		49,631 60		48 564 16		33,840 33		121,036 31
School Building Fund, Interior Construction and Equipment, Brooklyn.		71,260 30		56,693 10		167,983 91		215,945 31
School Building Fund, Interior Construction and Equipment, The Bronx.		4,000 00		11,378 00		9,053 00		25,012 00
School Building Fund, Interior Construction and Equipment, Queens.		6,717 33		17,738 10		16,739 07		41,195 23
School Building Fund, Interior Construction and Equipment, Richmond.		1,743 00		5,103 00		3,740 00		10,586 00
School Building Fund, Construction and Improvements, Manhattan.				8,975 00		8,840 00		17,815 00
School Building Fund, Construction and Improvements, The Bronx.						7,620 00		7,620 00
School Building Fund, Construction and Improvements, Contingencies.		25,100 13		22,848 76		17,505 00		65,453 89
School Building Fund, Construction and Improvements, Queens.		6,283 25				19,989 73		26,272 98
School Building Fund, Construction and Improvements, Brooklyn.		6,621 30		97,673 00		84,182 21		188,476 51
School Building Fund, School Site, One Hundred and Eleventh Street and One Hundred and Twelfth Street, Damages, etc.				8,628 14				8,628 14
Surplus on Auction Sale of Furniture held for Account of W. J. Glavin.			78 62				78 62	
Twenty-ninth Ward Assessments, Brooklyn.	2,806 31		1,041 19		312 60		4,159 10	
Thirtieth Ward Flaming Assessments, Brooklyn.	14 54		32 78		31 03		78 35	
Twenty-sixth Ward Main Sewer Installation Assessments, Brooklyn.	4,184 47		2,976 81		1,806 17		8,967 45	
Twenty-sixth Ward Main Sewer Pull Payments Assessments, Brooklyn.	6 97						6 97	
Twenty-sixth Ward Improvement Fund, Brooklyn.	4 52				16 40		20 92	
Theatrical and Concert Licenses.	1,350 00		2,950 00		1,830 00		6,130 00	
Tapping Pipes, Manhattan and The Bronx.	1,686 00		1,461 00		939 35		4,086 35	
Towns of Westchester, Annexed Chapter 954, Laws of 1895.	2,456 68		1,313 06		1,012 05		4,781 79	
Town of Jamaica, Arrears of Taxes, Queens.	49 92		4 47		13 42		67 81	
Town of Jamaica, Interest on Arrears of Taxes, Queens.	38 54		3 33		17 41		59 28	
Town of Jamaica, Arrears of School Taxes, Queens.	5 33		2 88		2 26		10 47	
Town of Jamaica, Interest on Arrears of School Taxes, Queens.	3 93		3 91		1 72		9 56	
Town of Jamaica, Arrears of Water Rents, Queens.	1 78		13		22		36 78	
Town of Jamaica, Interest on Arrears of Water Rents, Queens.	1 47		12		19		32 66	
Town of Jamaica, Arrears of Light Taxes, Queens.	2 34				88		90 34	
Town of Jamaica, Interest on Arrears of Light Taxes, Queens.	1 26				72		73 26	
Town of Jamaica, Sales for Arrears of Taxes, Queens.	18 60		55 45				74 05	
Town of Jamaica, Interest on Sales for Arrears of Taxes, Queens.	28 65		79 35				108 00	
Town of Jamaica, Notices.	3 00						3 00	
Town of Hempstead, Arrears of Taxes, Queens.	21 76		4 33				26 09	
Town of Hempstead, Interest on Arrears of Taxes, Queens.	16 49		5 96				22 45	
Town of Hempstead, Tax Arrears Commission.	3 79		1 10				4 89	
Town of Hempstead, Interest on Tax Arrears Commission.	3 96		1 15				5 11	
Unclaimed Salaries and Wages.	1,545 61	3,612 33	1,620 31	1,130 32	1,736 95	2,423 36	6,936 97	7,100 41
Unsafe Building Fund, Manhattan.	574 42	250 00	464 52	75 00	378 75	1,954 00	1,417 69	3,279 00
Unsafe Building Fund, Brooklyn.					296 13	137 25		433 38
Unclaimed Warrants.			4,354 70				4,354 70	
Village of Jamaica, Arrears of Taxes, Queens.	36 32		6 28		5 33		47 93	
Village of Jamaica, Interest on Arrears of Taxes, Queens.	73 86		22 59		20 66		117 11	
Village of Richmond Hill, Arrears of Taxes, Queens.	3 48		11 72		2 32		17 52	
Village of Richmond Hill, Interest on Arrears of Taxes, Queens.	4 52		13 45		3 96		21 93	
Village at Far Rockaway, Arrears of Taxes, Queens.	1 75						1 75	
Village of Far Rockaway, Interest on Arrears of Taxes, Queens.	2 84						2 84	
Village Taxes, Ridgewood, Richmond.	38 14		23 91		34 72		96 77	
Village Taxes, New Brighton, Richmond.	7 00		50 42		2 81		59 23	
Village Taxes, Port Richmond, Richmond.			9 81				9 81	
Water Fund, Manhattan and The Bronx.		110,738 01		38,004 95		117,037 20		266,779 16
Water Fund, Brooklyn.		75,767 43		25,194 30		80,029 55		181,051 28

Titles of Accounts	October.		November.		December.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Water Fund, Queens.....		6,485 84		3,294 24		5,851 44		15,632 52
Water Fund, Richmond.....		14,890 35		85,881 66		26,182 33		124,944 26
Water Meter Fund No. 3.....	18,527 06	7,561 93	9,612 82	1,657 52	3,482 76	4,308 40	29,622 64	13,514 85
Williamsburgh Bridge Maintenance Fund.....	16,387 34	10,429 12	16,956 78	11,635 22	16,830 75	17,887 60	54,174 87	39,952 14
Water Meter Fund, Brooklyn.....	2,515 59	1,385 49	2,668 83	756 00	575 55	768 58	5,759 97	3,111 07
Water Meter Fund, Queens.....	59 27	201 67	59 85		83 55	81 27	202 67	282 94
Water Revenue, Brooklyn.....	1,842 30	21,489 50	1,885 03	14 50	1,696 20	197,083 62	5,423 73	219,189 62
Water Rents, Brooklyn.....	211,801 40		109,876 21		183,082 57		504,760 18	
Water Rents, Queens.....	19,274 22		8,614 74		10,218 72		38,107 68	
Water Rents, Richmond.....	619 90		1,952 87		427 13		2,299 90	
Water Rents Refunding Accounts, Brooklyn.....	281 98	762 58	230 67	328 91	157 93	363 79	670 68	1,395 29
Whitestone, Arrears of Taxes, Queens.....	34 16		7 85				42 01	
Whitestone, Interest on Arrears of Taxes, Queens.....	54 88		31 45				86 33	
Whitestone, Arrears of Water Rents, Queens.....	51 63		158 66		9 76		320 05	
Whitestone, Interest on Arrears of Water Rents, Queens.....	9 30		18 87		79		28 96	
Whitestone, Sales for Arrears of Taxes, Queens.....	43 13		1 92				44 05	
Whitestone, Interest on Sales for Arrears of Taxes, Queens.....	123 75		7 78					131 53
Whitestone, Assessments for Local Improvements, Queens.....	52 16		22 59				74 65	
Whitestone, Sales for Arrears of Water Rents, Queens.....	2 56		1 93				4 49	
Whitestone, Interest on Assessments for Local Improvements, Queens.....	36 41		13 94				50 35	
Whitestone, Interest on Sales for Arrears of Water Rents, Queens.....	3 34		2 58				5 92	
Williamsburgh Sewer Fund, Cash Accounts, Assessments Collected.....	3,615 95		2,744 96		3,727 79		10,088 70	
Water Taxes, Edgewater, Richmond.....	6 94		5 34		7 06		19 34	
West Washington Market, Reconstruction of Buildings Damaged by Fire.....						1,000 00		1,000 00
Washington Irving High School, Manhattan, Erection of.....		1,830 83		1,177 50		3,303 42		5,211 75
Water Supply System, Brooklyn, Lands for Additional Pipe Cuts, etc.....		2,700 00		1,117 60				3,817 60
Widening Broadway of Fifty-ninth Street, between Fifth and Eighth Avenues.....				314 23				314 23
Department of Correction, City Prisons, Penitentiary and Correctional Buildings, Special Fund.....	1,762 07	13,117 74	1,809 17	10,421 80	1,885 61	29,426 50	4,906 25	63,069 04
Department of Finance, Retirement Fund.....		125 00		73 00		162 50		312 50
Water Supply, Gas and Electricity, Department of, Acquisition of Lands for Buildings, Sewer, Mount Kisco.....						3,673 00		3,673 00
Total.....	\$23,937,826 21	\$46,539,945 57	\$34,368,563 62	\$48,896,629 38	\$19,495,143 83	\$22,671,062 52	\$77,791,635 65	\$118,127,637 47

"B."

Statement of Receipts and Payments for the Quarter Ending December 31, 1908—Appropriation, General Fund and Tax Accounts, 1899.

Titles of Accounts	October.		November.		December.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Highways.....		\$482 18				\$1,914 80		\$2,796 98
Repaving Streets and Avenues.....		6,190 06		\$4,029 82		195 86		10,416 74
Repairs and Renewal of Pavements, etc.....		5 61						5 91
Total.....		\$7,078 05		\$4,029 82		\$2,111 66		\$13,219 53

"C."

Statement of Receipts and Payments for the Quarter Ending December 31, 1908—Appropriation, General Fund and Tax Accounts, 1900.

Titles of Accounts	October.		November.		December.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Highways, Manhattan.....		\$560 24		\$1,046 01		\$1,327 58		\$2,933 83
Department of Highways, Brooklyn.....				307 01				307 01
Total.....		\$560 24		\$1,353 02		\$1,327 58		\$3,240 84

"D."

Statement of Receipts and Payments for the Quarter Ending December 31, 1908—Appropriation, General Fund and Tax Accounts, 1901.

Titles of Accounts	October.		November.		December.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Education, General School Fund.....				\$360 00				\$360 00
Department of Highways, Manhattan.....		\$53 95				\$1,028 57		\$1,082 42
Total.....		\$53 95		\$360 00		\$1,028 57		\$1,441 42

"E."

Statement of Receipts and Payments for the Quarter Ending December 31, 1908—Appropriation, General Fund and Tax Accounts, 1902.

Titles of Accounts	October.		November.		December.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Education, General School Fund.....		\$296 80		\$340 80				\$636 80
Department of Water Supply, Gas and Electricity, Manhattan and The Bronx.....				196 13				196 13
President of the Borough of Manhattan, Bureau of Highways.....		53 05						53 05
Total.....		\$349 85		\$536 93				\$985 98

"F."

Statement of Receipts and Payments for the Quarter Ending December 31, 1908—Appropriation, General Fund and Tax Accounts, 1903.

Titles of Accounts	October.		November.		December.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Board of City Record, Queens County.....				\$3 16				\$3 16
Board of City Record, Richmond County.....				1 30				1 30
Department of Education, Special School Fund, Board of Education.....				8 30				8 00
Department of Health, Brooklyn.....				4 80				4 80
Department of Water Supply, Gas and Electricity, Queens.....				700 80				700 00
Department of Education, General School Fund.....		\$237 30		340 00		\$6 70		598 00
Department of Education, Special School Fund, Manhattan.....		2,013 23						2,013 23
President of Borough of Manhattan, Bureau of Highways.....		53 05						53 05
President of Borough of Manhattan, Bureau of Public Buildings and Offices.....				30 00				30 00
Total.....		\$2,303 58		\$1,187 36		\$6 70		\$3,513 44

"G."

Statement of Receipts and Payments for the Quarter Ending December 31, 1908—Appropriation, General Fund and Tax Accounts, 1904.

Titles of Accounts.	October.		November.		December.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Education, General School Fund.....		\$154 00		\$360 00				\$514 00
Department of Education, Special School Fund, Manhattan.....				14 42				14 42
Department of Education, Special School Fund, Brooklyn.....		7 50		40 10				47 50
Department of Education, Special School Fund, Richmond.....				14 00				14 00
Department of Water Supply, Gas and Electricity, Brooklyn.....		5,635 34						5,635 34
Department of Water Supply, Gas and Electricity, Queens.....				2,200 00				2,200 00
President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....						\$174 74		174 74
President of the Borough of Manhattan, Bureau of Highways.....		\$3 05						3 05
President of the Borough of Richmond, Bureau of Sewers.....				18 30				18 30
Total.....		\$5,849 89		\$2,647 82		\$174 74		\$8,671 65

"H."

Statement of Receipts and Payments for the Quarter Ending December 31, 1908—Appropriation, General Fund and Tax Accounts, 1905.

Titles of Accounts.	October.		November.		December.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Education, General School Fund.....		\$69 65	\$3 15	\$263 15		\$0 25	\$3 15	\$431 15
Department of Education, Special School Fund, Board of Education.....				14 40				14 40
Department of Education, Special School Fund, Manhattan.....				32 06				32 06
Department of Education, Special School Fund, The Bronx.....				42 00				42 00
Department of Education, Special School Fund, Brooklyn.....				14,901 25				14,901 25
Department of Water Supply, Gas and Electricity, Brooklyn.....				2,100 00				2,100 00
Department of Water Supply, Gas and Electricity, Queens.....				63 20				63 20
Department of Public Charities.....						1 00		1 00
Law Department.....		8 50						8 50
Police Department.....		1,841 77						1,841 77
President of the Borough of Manhattan, Bureau of Sewers.....		12 72						12 72
President of the Borough of Manhattan, Bureau of Highways.....		53 05						53 05
President of the Borough of Brooklyn, Bureau of Sewers.....						80 00		80 00
President of the Borough of Queens, Bureau of Public Buildings and Offices.....				37 50				37 50
Total.....		\$1,985 69	\$3 15	\$17,553 34		\$81 35	\$3 15	\$19,630 60

"I."

Statement of Receipts and Payments for the Quarter Ending December 31, 1908—Appropriation, General Fund and Tax Accounts, 1906.

Titles of Accounts.	October.		November.		December.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Armory Board, Manhattan and The Bronx.....						\$35 54		\$35 54
Bellevue and Allied Hospitals.....		\$18 30				459 00		477 30
College of The City of New York.....						188 44		188 44
Department of Education, General School Fund.....		0 01	\$7 00	\$217 79			\$7 00	219 75
Department of Education, Special School Fund, Board of Education.....		8 00				14 61		20 61
Department of Education, Special School Fund, Manhattan.....						194 28		194 28
Department of Education, Special School Fund, The Bronx.....				485 00		39 71		524 71
Department of Education, Special School Fund, Brooklyn.....		46 11		20 83		194 25		261 19
Department of Education, Special School Fund, Queens.....				40		119 25		119 65
Department of Health.....		2,376 27		6 50				2,382 77
Department of Water Supply, Gas and Electricity, Manhattan and The Bronx.....		3,141 45		78 72		1,176 00		4,396 17
Department of Water Supply, Gas and Electricity, Brooklyn.....				4,824 73				4,824 73
District Attorney, New York County.....		15 90		825 00		500 35		1,401 45
Expenses of the Art Commission.....		132 30				1 57		133 87
Fire Department.....				599 80				599 80
Law Department.....		7,803 21				63 00		7,866 21
Police Department.....				80 95				80 95
President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....						71 05		71 05
President of the Borough of Manhattan, Bureau of Highways.....		53 05						53 05
President of the Borough of Brooklyn, Bureau of Highways.....		9 10						9 10
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices.....		307 75						307 75
President of the Borough of Brooklyn, Topographical Bureau.....		258 45						258 45
President of the Borough of Brooklyn, Bureau of Sewers.....				89 12				89 12
President of the Borough of Queens, Bureau of Public Buildings and Offices.....				37 50				37 50
Queens Borough Library.....				70				70
Total.....		\$18,670 14	\$7 00	\$7,267 07		\$3,137 88	\$7 00	\$29,075 09

"J."

Statement of Receipts and Payments for the Quarter Ending December 31, 1908—Appropriation, General Fund and Tax Accounts, 1907.

Titles of Accounts.	October.		November.		December.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Advertising.....				\$73 20				\$73 20
Armory Board, Manhattan and The Bronx.....		\$290 60		99 53		\$13 40		390 13
Armory Board, Brooklyn and Queens.....				57 00				57 00
Board of Estimate and Apportionment.....				31 50				31 50
Bellevue and Allied Hospitals.....		1,064 10		9 00				1,073 10
Commissioners of Accounts.....				301 00				301 00
College of The City of New York.....		199 27		37 00		\$995 35		1,231 62
City Magistrates' Court, First Division.....						9 00		9 00
City Magistrates' Court, Second Division.....				80 50				80 50
County Courts, Kings County.....						80 23		80 23
Couriers, Queens.....				3 20				3 20
Department of Correction, Manhattan.....		203 70						203 70
Department of Education, General School Fund.....		1,502 05	\$2,347 74	1,441 17	1,189 03	1,026 28	3,736 77	5,969 50
Department of Education, Special School Fund, Board of Education.....		498 36		359 49		327 50		1,165 35
Department of Education, Special School Fund, Manhattan.....		8,889 10		2,979 02		1,210 25		13,178 37
Department of Education, Special School Fund, The Bronx.....		326 89		480 75		71 25		878 89
Department of Education, Special School Fund, Brooklyn.....		2,271 89		683 09		3,658 74		6,613 72
Department of Education, Special School Fund, Queens.....		333 25		1,224 80		2,040 36		3,598 41
Department of Education, Special School Fund, Richmond.....		491 00		1,248 00		541 60		2,230 00
Department of Health.....		15,054 95		7,366 55		4,174 84		26,596 35
Department of Parks, Manhattan and Richmond.....						7 50		7 50
Department of Parks, The Bronx.....				48 87				48 87
Department of Public Charities.....		24 00		87 50		34 50		146 00

Titles of Accounts.	October.		November.		December.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Street Cleaning, Manhattan, The Bronx and Brooklyn				232 93		301 00		1,332 99
Department of Taxes and Assessments				1 25				1 25
Department of Water Supply, Gas and Electricity, Manhattan and The Bronx		1,533 81		672 53		317 78		2,524 14
Department of Water Supply, Gas and Electricity, Brooklyn				34,841 33		126,739 88		163,161 37
Department of Water Supply, Gas and Electricity, Queens		1,095 03				584 68		1,749 71
Department of Water Supply, Gas and Electricity, Richmond		243 13				623 18		866 31
District Attorney, New York County		7 50		330 00		639 44		1,013 94
Examining Board of Plumbers		124 62						124 62
Expenses of the Art Commission						410 00		410 00
Establishment and Maintenance of Library for Court of General Sessions						7 00		7 00
Fire Department		599 63		1,440 93		1,862 94		3,903 50
Inspectors and Sealers of Weights and Measures				1 23				1 23
Law Department		93 85		15 00		11 00		119 85
Municipal Courts				33 33				33 33
Normal College				3 75				3 75
President of the Borough of Manhattan, Bureau of Highways		2,011 89		159 56				2,171 45
President of the Borough of Manhattan, Bureau of Public Buildings and Offices		143 32		436 50		4 00		583 82
President of the Borough of Manhattan, General Administration		417 10						417 10
President of the Borough of The Bronx, Bureau of Public Buildings and Offices		70 00						70 00
President of the Borough of The Bronx, Bureau of Sewers						134 74		134 74
President of the Borough of Brooklyn, Bureau of Buildings		1 00				1 00		2 00
President of the Borough of Brooklyn, Bureau of Highways		35 50		862 30		606 16		1,447 82
President of the Borough of Brooklyn, Bureau of Sewers						11 75		11 75
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices		34 69		34 50		494 87		498 86
President of the Borough of Brooklyn, Topographical Bureau		65 00						65 00
President of the Borough of Queens, Bureau of Highways		15 25		30 04		313 20		348 49
President of the Borough of Queens, Bureau of Sewers						42 58		42 58
President of the Borough of Queens, Bureau of Street Cleaning		130 00				96 75		226 75
President of the Borough of Queens, General Administration				160 00				160 00
President of the Borough of Richmond, Bureau of Public Buildings and Offices		16 23						16 23
President of the Borough of Richmond, Bureau of Sewers		343 31						343 31
President of the Borough of Richmond, General Administration				81 37				81 37
Police Department		28,145 84		657 87		1,659 24		29,463 05
Reids		2,000 00				650 00		2,650 00
Sheriff, Kings County						983 31		983 31
Surrogate's Court, New York County						40 34		40 34
Total		\$65,415 34		\$2,681 07		\$1,026 43		\$298,047 30

"K."

Statement of Receipts and Payments for the Quarter Ending December 31, 1908—Appropriation, General Fund and Tax Accounts, 1908.

Titles of Accounts.	October.		November.		December.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Advertising		\$4,257 19						\$4,257 19
Armory Board, Manhattan and The Bronx		4,803 13		\$3,049 52		\$3,508 64		13,422 29
Armory Board, Brooklyn and Queens		7,943 71		4,391 34		2,573 14		15,072 19
Annual Compensation to John M. Mayer, etc.		66 50		60 00		60 00		186 98
Armories and Drill Rooms, New York County		13,814 73		8,410 30		18,100 75		41,326 00
Armories and Drill Rooms, Kings County		7,761 47		10,618 00		13,809 32		32,189 79
Armories and Drill Rooms, Queens County		434 00		420 00		431 00		1,285 00
Asylum of the Sisters of St. Dominic		13,363 45				7,809 76		20,668 41
Asylum of St. Vincent de Paul		492 42		648 15		886 74		1,941 30
Association for Inebriate Children and Young Girls		684 54		1,179 36		757 23		2,621 13
American Female Guardian Society		944 04		4,862 49		4,828 38		9,334 91
Arrears of Taxes, City of New York		\$1,322,485 37		\$811,797 12		649,110 18		2,843,392 67
Arrears of Taxes, Manhattan and The Bronx		1,870 64		2,482 51		2,880 19		7,233 34
Armory Board, Administration		624 38				1,281 70		1,866 08
Amount of Deficiency, January 1, 1902, in Production of Taxes, etc.				3,000,000 00				3,000,000 00
Board of Aldermen and City Clerk		19,615 74		20,249 38		20,181 31		60,046 33
Board of Assessors		9,445 14		3,379 00		3,519 81		16,343 95
Board of Building Examiners		718 96		635 00		778 16		2,132 12
Board of Elections		60,776 17		252,275 05		303,249 34		616,300 56
Board of Estimate and Apportionment		9,871 56		263 33		18,434 68		28,511 57
Board of City Record		67,201 21		105,182 82		33,708 08		206,092 11
Board of Pardon		231 32		331 32		331 48		700 12
Board of City Record, New York County		3,239 35		19 68		2,829 88		6,089 11
Board of City Record, Kings County		4,967 27		1,073 41		82 70		6,123 38
Board of City Record, Queens County		66 04				33 13		99 17
Board of City Record, Richmond County		382 15		1 20		37 60		820 95
Bellevue and Allied Hospitals		157 25		121 30		50,122 82		50,301 37
Beth Israel Hospital		3,126 03		3,216 86		3,085 64		9,428 53
Brooklyn Children's Aid Society		2,966 79		291 66		1,232 06		4,990 51
Brooklyn, E. D., Dispensary and Hospital		1,703 55		1,539 03				3,242 60
Brooklyn Hebrew Orphan Asylum		3,484 64				3,634 04		7,118 68
Brooklyn House for Consumptives		2,678 40		1,309 60		1,361 60		5,349 60
Brooklyn Hospital		2,494 10				1,333 40		1,757 50
Brooklyn Howard Colored Orphan Asylum		2,223 32				2,334 54		4,557 86
Brooklyn Industrial School Association and Home for Destitute Children		2,500 67		2,467 61		2,606 46		7,574 74
Brooklyn Nursery and Infants' Hospital		967 63		872 15		868 69		2,708 47
Brooklyn Society for the Prevention of Cruelty to Children				3,000 00		3,500 00		6,500 00
Brooklyn Training School and Home for Young Girls		172 29		168 31		352 93		693 53
Bushwick Hospital		297 25		356 00		364 55		1,018 40
Babies' Hospital of The City of New York		1,631 80				617 15		2,248 95
Brooklyn Eye and Ear Hospital						3,128 24		3,128 24
Brooklyn Disciplinary Training School		25 61		1 80		4,430 83		11,359 24
Brooklyn Public Library		30,374 36		33,121 42		24,957 23		88,453 21
Commissioners of Accounts		18,357 52		18,213 08		17,922 31		54,492 92
College of The City of New York		50,301 47		47,986 50		32,312 52		130,600 49
Civil Service Commission		10,839 46		12,802 65		13,353 05		37,015 17
Commissioners of the Sinking Fund		241 66		241 66		241 66		724 98
Cost of Commitment of Insane Persons		330 00		671 25		1,311 25		1,421 25
Corporation Advertising, Brooklyn		8,333 30		8,333 30		1,666 65		18,333 25
Commissioner of Licenses		4,366 88		4,683 30		4,033 94		13,083 12
City Court		193 88		16,729 02		16,782 52		33,705 42
Coverers, Manhattan		5,106 79		5,100 60		5,682 59		15,890 98
Coverers, The Bronx		2,321 02		2,344 85		2,494 85		7,160 72
Coverers, Brooklyn		2,817 29		2,499 00		2,682 23		7,998 52
Coverers, Queens		2,091 01		1,624 32		1,508 31		5,213 64
Coverers, Richmond		933 33		933 33		933 33		2,799 99
Collecting Old Records, Kings County		625 44		312 00		308 05		1,645 49
City Magistrates' Court, First Division		17,757 40		913 81		36,547 73		55,209 94
City Magistrates' Court, Second Division		3,728 26		100 00		19,193 45		23,021 71
Court of Special Sessions, First Division		7,694 70		7,367 63		7,740 78		22,463 10
Court of Special Sessions, Second Division		5,432 67		6,186 96		3,611 72		15,231 35
Court of General Sessions		23,681 01		34,054 19		23,857 13		71,592 33
County Court, Kings County		9,866 99		10,287 44		6,467 51		26,621 94
Commissioner of Records, New York County		2,364 43		5,630 30		2,322 50		10,317 23

Titles of Accounts.	October.		November.		December.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Commissioner of Records, Kings County.....	8,225 91	.....	8,349 81	.....	8,134 79	.....	24,710 51
County Clerk, New York County.....	1,702 13	.....	7,372 78	.....	18,486 36	.....	27,554 27
County Clerk, Kings County.....	6,014 03	.....	6,132 07	.....	5,214 81	.....	18,460 91
County Clerk, Queens County.....	79 90	.....	2,627 42	.....	106 90	.....	2,814 28
County Clerk, Richmond County.....	532 13	.....	804 27	.....	847 24	.....	2,583 66
Commissioner of Jurors, New York County.....	4,333 38	.....	4,822 86	.....	4,149 31	.....	13,105 55
Commissioner of Jurors, Kings County.....	2,057 89	.....	2,621 62	.....	2,740 31	.....	8,019 82
Commissioner of Jurors, Queens County.....	830 04	.....	809 44	.....	1,439 96	.....	3,079 44
Commissioner of Jurors, Richmond County.....	325 00	.....	581 91	.....	334 60	.....	1,241 51
County Contingent Fund, New York County.....	735 50	.....	35 00	.....	1,426 90	.....	2,237 40
County Contingent Fund, Kings County.....	928 00	.....	1,404 00	.....	253 00	.....	2,585 00
County Contingent Fund, Queens County.....	229 00	.....	1,370 30	.....	648 00	.....	3,136 30
County Contingent Fund, Richmond County.....	320 23	.....	311 80	.....	50 00	.....	881 73
Catholic Home Bureau.....	833 31	.....	833 31	.....	.....	.....	1,666 62
Children's Aid Society.....	3,200 91	.....	.....	.....	12,709 71	.....	15,970 62
Church Charity Foundation of Long Island Orphan Home.....	984 86	.....	.....	.....	1,286 85	.....	2,271 71
Columbus Hospital.....	288 70	.....	.....	.....	.....	.....	786 70
Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York.....	5,604 71	.....	322 13	.....	.....	.....	6,126 84
County Court and Surrogate's Court, Richmond County.....	2,428 24	.....	1,208 32	.....	.....	.....	3,636 56
Convent of the Sisters of Mercy in Brooklyn.....	13,000 84	.....	15,564 43	.....	13,568 25	.....	40,833 63
Children's Court, First Division.....	1,400 05	.....	17 07	.....	3,131 80	.....	3,557 91
Children's Court, Second Division.....	1,314 61	.....	1,060 35	.....	1,021 73	.....	3,396 69
Department of Bridges, General Administration.....	4,879 08	.....	5,747 21	.....	4,786 12	.....	15,412 41
Department of Bridges, Maintenance and Repairs to Bridges over Harlem River and in Borough of Manhattan.....	28,432 40	.....	19,258 70	.....	18,132 71	.....	67,000 81
Department of Bridges, Maintenance and Repairs to Bridges over Newtown Creek.....	8,884 70	.....	5,603 39	.....	8,962 98	.....	31,513 07
Department of Bridges, Maintenance and Repairs to Bridges in Borough of Brooklyn.....	6,100 53	.....	6,770 71	.....	8,746 02	.....	18,617 26
Department of Bridges, Maintenance and Repairs to Bridges in Borough of The Bronx.....	3,101 21	.....	2,780 70	.....	3,289 73	.....	9,169 64
Department of Bridges, Maintenance and Repairs to Bridges in Borough of Queens.....	3,351 97	.....	3,173 74	.....	3,084 09	.....	7,509 80
Department of Bridges, Maintenance and Repairs to Bridges in Borough of Richmond.....	314 24	.....	202 00	.....	126 15	.....	642 39
Department of Correction.....	77,540 22	.....	91,831 33	.....	98,678 04	.....	268,050 59
Department of Education, Special School Fund, Board of Education.....	1,174 01	.....	814 45	.....	772 94	.....	2,761 40
Department of Education, Special School Fund, Manhattan.....	80 00	.....	158,073 16	.....	109,425 14	.....	267,578 30
Department of Education, Special School Fund, The Bronx.....	116,360 76	.....	51,572 64	.....	39,325 07	.....	207,258 47
Department of Education, Special School Fund, Brooklyn.....	32,383 53	.....	47,751 02	.....	23,796 94	.....	103,931 49
Department of Education, Special School Fund, Richmond.....	108,514 01	.....	86,907 37	.....	61,688 73	.....	257,110 11
Department of Education, Special School Fund, Queens.....	84,637 25	.....	40,604 27	.....	40,880 73	.....	174,122 25
Department of Education, Special School Fund, Richmond.....	7,746 86	.....	12,813 41	.....	11,503 08	.....	32,163 35
Department of Education, General School Fund.....	1,078 43	.....	47,388 83	.....	1,000 01	.....	50,467 27
Department of Finance.....	5 84	.....	100,011 06	.....	3 73	.....	100,020 89
Department of Finance, Chamberlain's Office.....	136,347 54	.....	4,801 39	.....	107,678 19	.....	248,627 12
Department of Health, Administration of Sanitation and Prevention of Contagious Diseases, Manhattan.....	4,141 25	.....	.....	.....	4,813 56	.....	8,954 81
Department of Health, Administration of Sanitation and Prevention of Contagious Diseases, Manhattan.....	82 11	.....	74,091 62	.....	42 58	.....	74,216 31
Department of Health, Administration of Sanitation and Prevention of Contagious Diseases, The Bronx.....	10,202 84	.....	11,030 70	.....	1,272 45	.....	22,505 99
Department of Health, Administration of Sanitation and Prevention of Contagious Diseases, Brooklyn.....	17 32	.....	45,618 90	.....	4 14	.....	45,640 36
Department of Health, Administration of Sanitation and Prevention of Contagious Diseases, Queens.....	3,510 62	.....	11,715 32	.....	1,081 05	.....	26,307 00
Department of Health, Administration of Sanitation and Prevention of Contagious Diseases, Richmond.....	6,140 30	.....	7,380 24	.....	6,850 09	.....	20,470 63
Department of Health, Division of Communicable Diseases.....	11,864 64	.....	8 33	.....	3,714 73	.....	15,587 70
Department of Health, Laboratories.....	13 00	.....	10,019 18	.....	3,000 43	.....	13,032 61
Department of Health, Hospitals.....	65 20	.....	159 05	.....	1,265 52	.....	1,490 77
Department of Health, Miscellaneous.....	14,910 00	.....	2,065 99	.....	4,497 53	.....	21,473 52
Department of Health, General Administration.....	17,456 94	.....	21,774 82	.....	2,119 01	.....	41,350 77
Department of Parks, General Administration.....	2,344 99	.....	3,324 57	.....	3,325 20	.....	9,000 76
Department of Parks, Manhattan and Richmond.....	120,753 00	.....	86,067 81	.....	87,213 37	.....	293,033 18
Department of Parks, Manhattan and Queens.....	104,892 48	.....	78,372 41	.....	76,367 57	.....	259,632 46
Department of Parks, The Bronx.....	79,440 00	.....	29,101 58	.....	10,082 80	.....	138,624 38
Department of Public Charities, General Administration.....	237,872 12	.....	108,410 53	.....	108,888 34	.....	455,170 99
Department of Public Charities, Manhattan.....	10 12	.....	46,974 89	.....	10,854 51	.....	57,840 52
Department of Public Charities, Brooklyn.....	76,801 87	.....	12,834 70	.....	23,446 28	.....	112,082 85
Department of Public Charities, Richmond.....	1,642 87	.....	1,189 35	.....	1,371 61	.....	4,204 83
Department of Street Cleaning, General Administration.....	6,310 60	.....	6,378 26	.....	1,627 21	.....	14,316 13
Department of Street Cleaning, Manhattan.....	310,200 39	.....	287,110 11	.....	4,730 18	.....	602,040 68
Department of Street Cleaning, Brooklyn.....	133,504 01	.....	133,831 38	.....	159,447 93	.....	427,173 72
Department of Street Cleaning, The Bronx.....	35,830 24	.....	34,747 24	.....	47,077 71	.....	117,655 19
Department of Taxes and Assessments.....	41,769 93	.....	30,422 61	.....	21 77	.....	72,214 31
Department of Water Supply, Gas and Electricity, General Administration.....	17,524 28	.....	3,323 62	.....	17,870 10	.....	38,718 00
Department of Water Supply, Gas and Electricity, Water Supply, Manhattan and The Bronx.....	114,720 38	.....	35,230 48	.....	116,600 34	.....	266,551 20
Department of Water Supply, Gas and Electricity, Water Supply, Brooklyn.....	8,067 83	.....	15,800 27	.....	10,800 10	.....	34,668 20
Department of Water Supply, Gas and Electricity, Water Supply, Queens.....	37,830 21	.....	30,717 80	.....	31,020 69	.....	100,568 70
Department of Water Supply, Gas and Electricity, Water Supply, Richmond.....	5,022 54	.....	3,733 99	.....	4,502 28	.....	13,258 81
Department of Water Supply, Gas and Electricity, Bureau of Electrical Inspection, Manhattan and The Bronx.....	5,103 83	.....	406 69	.....	8,085 71	.....	14,496 23
Department of Water Supply, Gas and Electricity, Bureau of Electrical Inspection, Brooklyn.....	1,782 70	.....	1,748 10	.....	1,899 66	.....	5,430 46
Department of Water Supply, Gas and Electricity, Bureau of Electrical Inspection, Queens.....	1,681 53	.....	924 15	.....	1,000 20	.....	3,606 88
Department of Water Supply, Gas and Electricity, Bureau of Lamps and Lighting, Heat, Light and Power, Administration.....	3,029 43	.....	.....	.....	6,173 00	.....	9,202 43
Department of Water Supply, Gas and Electricity, Bureau of Lamps and Lighting, Heat, Light and Power, Manhattan and The Bronx.....	100,226 20	.....	235,002 54	.....	60,044 61	.....	595,273 35
Department of Water Supply, Gas and Electricity, Bureau of Lamps and Lighting, Heat, Light and Power, Brooklyn.....	47,102 50	.....	128,730 28	.....	117,210 76	.....	293,043 54
Department of Water Supply, Gas and Electricity, Bureau of Lamps and Lighting, Heat, Light and Power, Queens.....	19,085 08	.....	24,313 27	.....	31,183 38	.....	74,581 73
Department of Water Supply, Gas and Electricity, Bureau of Lamps and Lighting, Heat, Light and Power, Richmond.....	752 25	.....	52,102 73	.....	2,590 56	.....	55,445 54
Dominican Convent of Our Lady of the Rosary.....	9,164 23	.....	9,584 96	.....	10,167 44	.....	28,916 65
District Attorney, New York County.....	27,080 69	.....	30 00	.....	20,723 33	.....	47,834 02
District Attorney, Kings County.....	7,696 60	.....	7,666 60	.....	8,011 70	.....	23,374 96
District Attorney, Queens County.....	2,680 51	.....	3,192 03	.....	1,681 86	.....	7,554 40
District Attorney, Richmond County.....	1,840 40	.....	1,467 73	.....	220 07	.....	3,528 20
Distraintments and Fees, Kings County.....	373 80	.....	373 80
Examining Board of Plumbers.....	596 70	.....	4 95	.....	895 50	.....	1,497 15
Expenses of the Art Commission.....	473 30	.....	62 69	.....	797 90	.....	1,333 89
Establishment and Maintenance of Library for Court of General Sessions and Supreme Court, Criminal Part, etc.....	291 80	.....	291 80
Fire Department, General Administration.....	28 21	.....	22 00	.....	25 00	.....	75 21
Fire Department, Manhattan.....	54 83	.....	103,295 77	.....	418,459 67	.....	622,150 27
Fire Department, The Bronx.....	60,769 72	.....	43,199 03	.....	82,879 79	.....	186,848 54
Fire Department, Brooklyn.....	129,987 27	.....	129,763 69	.....	325,897 92	.....	685,648 88
Fire Department, Queens.....	65,493 87	.....	22,563 80	.....	61,178 71	.....	149,236 38
Fire Department, Richmond.....	27,031 04	.....	22,490 90	.....	25,248 39	.....	74,770 33
Fees and Expenses of Jurors, New York County.....	27 00	.....	.....	.....	130 00	.....	187 00
Fees and Expenses of Jurors, Kings County.....	20,000 00	.....	880 73	.....	335 73	.....	21,216 46
Fees and Expenses of Jurors, Richmond County.....	452 00	.....	.....	.....	.....	.....	452 00

Titles of Accounts.	October.		November.		December.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Five Points House of Industry.....	4,803 10	.....	101 07	.....	4,377 33	.....	5,376 70
Flushing Hospital and Dispensary.....	1,677 32	.....	802 55	.....	.....	.....	2,679 87
General Fund.....	351,595 23	.....	125,735 91	.....	149,239 91	.....	626,571 05	.....
German Hospital and Dispensary.....	1,936 85	.....	.....	.....	4,455 81	.....	6,391 96
German Hospital of Brooklyn.....	957 79	.....	.....	.....	3,279 67	.....	4,237 42
German Old Fellows Home and Orphan Asylum.....	914 13	.....	877 18	.....	1,119 18	.....	2,010 51
Good Counsel Training School for Young Girls.....	334 11	.....	167 92	.....	349 53	.....	881 58
Hebrew Infant Asylum of The City of New York.....	2,615 27	.....	1,301 38	.....	1,370 46	.....	5,687 11
Hebrew Sheltering Guardian Society.....	19,707 33	.....	9,664 45	.....	9,166 43	.....	38,012 41
Hope Farm.....	2,692 16	.....	1,031 41	.....	1,188 65	.....	4,312 34
House of Calvary.....	408 00	.....	433 48	.....	841 60
House of Mercy.....	482 97	.....	695 33	.....	.....	.....	1,179 30
House of St. Giles the Cripple.....	1,393 59	.....	.....	.....	789 39	.....	2,182 89
House of the Good Shepherd.....	4,815 53	.....	.....	.....	6,760 16	.....	13,575 69
Hebrew Orphan Asylum.....	15,018 23	.....	.....	.....	23,821 80	.....	38,840 05
Guidance-Patrons' Celebration Committee, Expenses of.....	83 34	.....	83 34	.....	83 33	.....	250 01
Interest on the City Debt.....	8,312,853 21	.....	3,194 43	.....	32,684 41	.....	8,628,552 55
Interest on Revenue Bonds.....	164,424 48	.....	475,254 13	.....	125,432 41	.....	762,991 34
Interest on Bonds and Stocks.....	1,341,974 21	.....	.....	.....	.....	.....	1,341,974 21
Installments for Redemption of Bonds Payable in 1908.....	5,329,747 35	.....	.....	.....	2,110 67	.....	5,331,864 02
Interest on Taxes, City of New York.....	157,671 98	.....	97,497 40	.....	125,023 90	.....	387,893 37
Interest on Taxes, Manhattan and The Bronx.....	1,824 59	.....	2,100 78	.....	3,234 16	.....	7,269 53
Inspection and Sealing of Weights and Measures.....	2,438 31	.....	.....	.....	4,917 86	.....	7,356 19
Industrial School Association of Brooklyn, E. D.....	2,956 43	.....	2,839 65	.....	3,890 22	.....	11,680 30
Institution of Mercy.....	8,136 68	.....	8,001 65	.....	5,337 62	.....	26,065 35
International Sunshine Society.....	389 89	.....	167 40	.....	757 20
Institution for the Improved Instruction of Deaf Mutes, New York County.....	3,613 85	.....	.....	.....	3,613 85
Institution for the Improved Instruction of Deaf Mutes, Kings County.....	1,322 96	.....	1,322 96
Institution for the Improved Instruction of Deaf Mutes, Queens County.....	86 48	.....	86 48
Jewish Hospital.....	1,285 45	.....	.....	.....	488 30	.....	1,773 95
Jewish Hospital.....	1,357 20	.....	.....	.....	7,231 80	.....	8,490 20
Jewish Protectors and Aid Society.....	2,231 29	.....	.....	.....	6,181 20	.....	8,515 49
J. H. Wright Memorial Hospital.....	1,573 65	.....	921 29	.....	864 25	.....	3,358 50
Law Department.....	58,171 62	.....	14 59	.....	15,095 19	.....	120,074 53
Law Library in Brooklyn.....	1,321 45	.....	430 80	.....	430 80	.....	2,221 45
Lafayette Hospital Association.....	5,974 20	.....	2,586 26	.....	3,183 13	.....	10,747 61
Lafayette Hospital and Home.....	7,694 03	.....	200 00	.....	7,813 24	.....	15,707 27
Long Island College Hospital.....	1,934 55	.....	1,840 40	.....	1,965 30	.....	5,740 45
Low Maternity (Branch of Brooklyn Hospital).....	129 30	.....	.....	.....	55 10	.....	184 34
Lutheran Hospital Association (City of New York and Vicinity).....	1,209 56	.....	1,209 56
Mayor's Office.....	5,534 51	.....	3,575 67	.....	3,768 93	.....	10,869 10
Mayor's Office, Bureau of Licenses.....	3,159 53	.....	422 34	.....	4,677 00	.....	7,659 37
Municipal Courts, City of New York, General Administration.....	108 33	.....	108 33	.....	178 33	.....	394 99
Municipal Engineering Commission.....	318 88	.....	506 54	.....	230 04	.....	1,055 46
Municipal Fire, Gas and Water Department.....	1,423 75	.....	.....	.....	699 05	.....	2,122 80
Mary Immaculate Hospital.....	2,279 75	.....	1,176 25	.....	1,140 95	.....	4,396 01
Maternity of the Long Island College Hospital.....	108 00	.....	54 30	.....	72 90	.....	234 00
Methodist Episcopal Hospital.....	993 05	.....	.....	.....	.....	.....	993 05
Methodist Hospital.....	4,880 76	.....	.....	.....	2,258 68	.....	7,139 44
Missionary Sisters of the Holy Order of St. Francis.....	6,681 88	.....	9,515 03	.....	9,515 40	.....	27,448 30
Mission of the Immaculate Virgin for the Protection of Hamlets and Destitute Children.....	20,993 10	.....	5,079 83	.....	26,191 83	.....	53,263 84
Mount Sinai Hospital of The City of New York.....	11,019 51	.....	.....	.....	12,345 83	.....	24,841 33
Municipal Courts, City of New York, Manhattan.....	36,095 67	.....	37,067 24	.....	85,169 98	.....	108,572 34
Municipal Courts, City of New York, The Bronx.....	3,396 80	.....	3,334 74	.....	3,323 76	.....	9,953 24
Municipal Courts, City of New York, Brooklyn.....	17,648 88	.....	17,771 81	.....	14,773 97	.....	50,194 46
Municipal Courts, City of New York, Queens.....	3,566 62	.....	3,819 33	.....	3,200 23	.....	13,619 78
Municipal Courts, City of New York, Richmond.....	5,133 34	.....	.....	.....	3,366 61	.....	7,899 80
Normal College of The City of New York.....	46,099 46	.....	13,114 84	.....	13,984 99	.....	113,187 61
New York Public Library.....	41,061 41	.....	85,642 76	.....	53,197 24	.....	177,901 81
New York Catholic Protectors.....	35,806 45	.....	6,644 21	.....	38,241 98	.....	81,693 14
New York Eye and Ear Infirmary.....	1,880 85	.....	.....	.....	1,085 65	.....	2,966 70
New York Foundling Hospital.....	11,590 66	.....	11,108 49	.....	29,183 97	.....	113,892 47
New York Homeopathic Medical College and Hospital.....	1,168 55	.....	.....	.....	3,329 63	.....	4,737 38
New York Infant Asylum.....	10,381 78	.....	12,443 63	.....	19,318 73	.....	32,943 56
New York Infirmary for Women and Children.....	842 01	.....	419 10	.....	460 70	.....	1,721 81
New York Institution for Instruction of Deaf and Dumb, New York County.....	11,281 32	.....	.....	.....	.....	.....	11,281 32
New York Institution for Instruction of Deaf and Dumb, Kings County.....	4,275 98	.....	4,275 98
New York Institution for Instruction of Deaf and Dumb, Queens County.....	330 82	.....	330 82
New York Institution for Instruction of Deaf and Dumb, Richmond County.....
New York Juvenile Asylum.....	4,803 04	.....	4,457 36	.....	4,794 39	.....	14,052 89
New York Ophthalmic Hospital.....	1,017 10	.....	.....	.....	483 85	.....	1,440 95
New York Polytechnic Medical School and Hospital.....	830 40	.....	.....	.....	123 10	.....	682 10
New York Post Graduate Medical School and Hospital.....	1,813 08	.....	1,435 37	.....	1,743 88	.....	4,741 75
New York Society for the Prevention of Cruelty to Children.....	8,233 32	.....	.....	.....	8,106 80	.....	12,409 08
New York Society for the Relief of the Ruptured and Crippled.....	418 95	.....	3,236 31	.....	2,173 84	.....	3,028 40
Norwegian Lutheran Dispensary Home and Hospital.....	858 30	.....	.....	.....	1,291 35	.....	2,850 01
Nursery and Child Hospital.....	656 94	.....	.....	.....	734 39	.....	1,391 33
Orphan Asylum Society of the City of Brooklyn.....	1,515 31	.....	1,535 14	.....	1,989 59	.....	4,658 14
Orphan Home, Brooklyn.....	14,851 29	.....	.....	.....	7,519 18	.....	22,370 47
Ottile Orphan Asylum.....	742 79	.....	.....	.....	383 30	.....	1,126 09
Ozanan Home for Friendless Women.....	725 48	.....	639 56	.....	648 36	.....	2,013 36
President of the Borough of Manhattan, General Administration.....	7,010 81	.....	466 79	.....	12,128 59	.....	19,616 19
President of the Borough of Manhattan, Bureau of Street Openings.....	2,930 81	.....	.....	.....	5,606 83	.....	8,627 64
President of the Borough of Manhattan, Bureau of Highways.....	102,843 45	.....	34,258 80	.....	49,583 95	.....	186,686 20
President of the Borough of Manhattan, Bureau of Incumbents.....	3,549 78	.....	603 12	.....	7,756 10	.....	7,968 09
President of the Borough of Manhattan, Bureau of Sewers.....	25,497 40	.....	34,023 68	.....	27,495 70	.....	76,996 84
President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....	74,923 38	.....	64,174 80	.....	64,829 68	.....	203,919 03
President of the Borough of Manhattan, Bureau of Buildings.....	33,771 11	.....	23,315 27	.....	46,937 45	.....	94,023 83
President of the Borough of The Bronx, General Administration.....	4,918 44	.....	4 00	.....	9,621 48	.....	14,543 92
President of the Borough of The Bronx, Topographical Bureau.....	318 39	.....	3,619 31	.....	10,341 39	.....	13,679 49
President of the Borough of The Bronx, Bureau of Highways.....	25,606 18	.....	64,319 74	.....	69,766 60	.....	229,591 94
President of the Borough of The Bronx, Bureau of Sewers.....	22,172 05	.....	15,715 97	.....	19,832 86	.....	57,320 68
President of the Borough of The Bronx, Bureau of Public Buildings and Offices.....	8,814 67	.....	6,372 62	.....	7,905 88	.....	22,993 17
President of the Borough of The Bronx, Bureau of Public Baths.....	22 00	.....	58 25	.....	83 75	.....	164 00
President of the Borough of The Bronx, Bureau of Buildings.....	10,844 53	.....	22 25	.....	21,937 83	.....	32,804 63
President of the Borough of Brooklyn, General Administration.....	7,431 56	.....	7,237 53	.....	7,124 65	.....	21,793 70
President of the Borough of Brooklyn, Topographical Bureau.....	8,117 71	.....	7,892 59	.....	7,672 16	.....	23,682 46
President of the Borough of Brooklyn, Bureau of Highways.....	72,286 62	.....	7 88	.....	61,564 97	.....	173,471 17
President of the Borough of Brooklyn, Bureau of Sewers.....	34,727 03	.....	29 03	.....	46,105 53	.....	111,378 69
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices.....	105 80	.....	37,371 78	.....	41,847 12	.....	96,551 30
President of the Borough of Brooklyn, Bureau of Buildings.....	16,657 82	.....	16,792 40	.....	17,147 28	.....	50,596 68
President of the Borough of Brooklyn, Bureau of Incumbents.....	1,100 30	.....	2,658 50	.....	2,047 25	.....	6,266 25
President of the Borough of Queens, General Administration.....	2,884 06	.....	542 39	.....	5,349 36	.....	8,775 88
President of the Borough of Queens, Bureau of Buildings.....	8,510 53	.....	80 00	.....	4,868 69	.....	13,459 22
President of the Borough of Queens, Bureau of Highways.....	56,794 04	.....	40,263 79	.....	42,124 04	.....	139,181 77
President of the Borough of Queens, Bureau of Sewers.....	16,872 04	.....	15,222 12	.....	11,427 12	.....	43,521 28
President of the Borough of Queens, Bureau of Street Cleaning.....	34,649 43	.....	20,006 53	.....	8,801 14	.....	63,457 10
President of the Borough of Queens, Topographical Bureau.....	72 00	.....	.....	.....	7 50	.....	79 50
President of the Borough of Queens, Bureau of Public Buildings and Offices.....	7,148 52	.....	3,035 75	.....	11,736 26	.....	21,948 54

Titles of Accounts.	October.		November.		December.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
President of the Borough of Richmond, General Administration...		4,249 86		1,995 24		4,283 38		10,528 40
President of the Borough of Richmond, Bureau of Engineering...		3,922 09		573 43		549 37		5,044 91
President of the Borough of Richmond, Bureau of Highways...		10,894 60		10,655 27		8,887 56		30,437 43
President of the Borough of Richmond, Bureau of Sewers...		4,893 68		3,762 64		4,639 54		13,295 86
President of the Borough of Richmond, Bureau of Street Cleaning...		16,987 19		13,676 95		17,758 90		48,422 05
President of the Borough of Richmond, Bureau of Public Buildings and Offices...		4,369 21	32 00	3,787 16		4,273 20	32 00	12,629 58
President of the Borough of Richmond, Bureau of Buildings...		3,493 10		47 30		2,614 45		5,554 85
Police Department...		2,117,803 71	1,074 63	323,353 48		1,648,032 01	1,074 63	4,090,193 23
Public Administrator, New York County...		2,310 80		2,813 41		2,111 19		6,035 40
Public Administrator, Queens County...		100 00		100 00		100 00		300 00
Preservation of Public Records, County Clerk's Office...		1,233 32				2,266 80		3,088 12
Preservation of Public Records, Register's Office...		1,530 00		1,496 66		1,496 66		4,523 32
Preservation of Public Records, Surrogate's Office...		1,040 00		950 00		950 00		2,940 00
Peabody Home for Aged and Indigent Women...				1,128 00		380 00		1,508 00
Prospect Heights Hospital and Brooklyn Maternity...		55 95						55 95
Queens Borough Library...		5,794 83		10,130 17		5,307 31		21,132 32
Redemption of the City Debt...		1,654,780 00		913,391 24		368,000 00		2,936,171 24
Rents...		76,685 98		102,573 81		25,923 86		205,183 65
Register, New York County...		15,373 50		16,785 43		21,016 60		51,675 99
Register, Kings County...		13,913 24		13,055 07		12,645 77		39,614 08
Rents, New York County...				6,867 50		75 00		6,942 50
Rents, Kings County...				300 00				300 00
Richmond County Society for the Prevention of Cruelty to Children...		166 66				83 33		349 99
Roman Catholic House of the Good Shepherd...		1,934 30				1,893 47		3,827 77
Roman Catholic Orphan Asylum Society...		6,400 95		29,623 97		17,802 86		52,826 78
Sheriff, New York County...		10,717 97		19,956 64		10,631 73		31,306 34
Sheriff, Kings County...		6,658 23			14,109 99	16,917 28	14,109 99	30,975 51
Sheriff, Queens County...		8,690 55		761 60		3,317 32		11,810 07
Sheriff, Richmond County...	20 00	1,463 05		2,451 94		1,150 15	20 00	3,070 14
Supreme Court, First Department...		83,547 39		9,210 81	16 12	149,023 48	16 12	242,493 40
Supreme Court, Second Department...		28,318 43		28,885 37	47 95	38,851 00	47 95	88,653 40
Surrogate's Court, New York County...		15,811 94		14,111 86		13,770 61		41,694 41
Surrogate's Court, Kings County...		6,433 25		6,953 22		6,467 62		19,854 09
Surrogate's Court, Queens County...		1,436 49		1,435 40		1,339 24		4,241 13
Supreme Court and County Court, Queens County...		10,338 51		4,207 31		3,970 34		18,516 36
Salaries of General Interpreters, Brooklyn...				1,900 00		870 00		2,770 00
Stenographer to the Grand Jury, Kings County...		523 50		418 80				942 30
State Taxen, Richmond County...								
Sacred Heart Orphan Asylum...		824 14		765 64		786 24		2,355 14
Sanatorium for Hebrew Children...		157 35		231 55		231 55		388 90
Seaton Hospital, New York City...		1,250 00		625 00		675 00		2,500 00
Sheltering Arms Nursery of Brooklyn...		17,418 20		426 15		16,709 40		34,127 60
Shlensky Maternity Hospital...		445 64		18 00		497 15		1,308 97
Society for the Aid of Friendless Women and Children...				562 21		4,481 08		4,499 04
St. Agatha's Home for Children...		652 38		562 21		664 92		1,849 51
St. Ann's Home for Destitute Children...		5,135 11		5,164 30		11,308 81		21,605 21
St. Catherine's Hospital...		3,379 82		2,901 86		4,480 64		10,772 32
St. Christopher's Hospital for Babies...		4,267 40				2,673 30		7,492 60
St. Francis Hospital...		892 80		415 65		427 95		1,735 50
St. Gregory Emergency Hospital...		11,031 85				10,621 45		21,653 30
St. John's Guild...		637 00				819 05		1,456 05
St. John's Long Island City Hospital...		1,875 00		1,875 00		1,875 00		5,625 00
St. Joseph's Asylum...		3,556 45		3,379 85		3,179 93		10,425 33
St. Joseph's Hospital, New York City...		14,762 84		7,715 17		8,393 91		30,801 72
St. Joseph's Hospital, New York City...		6,802 40		7,145 80		6,802 40		20,750 60
St. Joseph's Institute for Improved Instruction of Deaf Mutes, New York County...				9,777 00				9,777 00
St. Joseph's Institute for Improved Instruction of Deaf Mutes, Kings County...						8,019 70		8,019 70
St. Joseph's Institute for Improved Instruction of Deaf Mutes, Queens County...						340 49		340 49
St. Joseph's Institute for Improved Instruction of Deaf Mutes, Richmond County...				248 85				248 85
St. Malachy's Home...		17,330 20				9,981 11		27,311 31
St. Mark's Hospital, New York City...		583 30				545 90		1,109 20
St. Mary's General Hospital of the City of Brooklyn...		3,804 80				2,127 19		5,931 99
St. Mary's Maternity and Infants' Home...		1,663 75		1,392 04		1,055 87		4,711 66
St. Michael's Home...		3,764 55		106 07		2,215 76		6,086 38
St. Peter's Hospital...		4,150 85				7,508 00		11,658 85
St. Vincent's Hospital of the City of New York...		8,094 05		300 00		8,292 50		16,687 54
St. Vincent's Hospital, Richmond...		2,608 05		2,750 90		2,394 68		8,349 55
St. Zita's Home for Friendless Women...				548 20				548 20
Sydenham Hospital...		783 30		1,331 60		1,901 45		3,915 35
Society of the Lying-in Hospital of the City of New York...						10,365 85		10,365 85
S. R. Smith Infirmary...		1,093 45		1,435 37		1,261 75		3,791 57
Swedish Hospital in Brooklyn...		903 95				640 35		1,550 20
Taxes, City of New York...	59,347,262 87		23,564,763 70		1,204,370 80		86,076,397 37	
Tenement House Department...	155 43	52,013 46	20 97	1,667 15		102,376 54	176 40	155,776 35
Temporary Home for Children of Queens County...		778 29		494 04				612 33
United States Life Saving Corps...				1,000 00				1,000 00
Washington Square Home for Friendless Girls...		230 95		141 56		127 83		516 34
Wayville Home...		518 61						518 61
Williamsburg Hospital...		689 62		509 39		760 70		2,019 87
Woolington Heights Hospital...				769 89				769 89
Widows and Orphans' Fund, Volunteer Fire Department, Brooklyn...		2,500 00				500 00		3,000 00
Yorkville Dispensary and Hospital for Women and Children...						1,147 80		1,147 80
Total...	\$41,006,104 09	\$26,934,691 38	\$24,398,862 99	\$10,893,501 66	\$4,243,536 73	\$10,338,350 64	\$89,848,503 81	\$46,166,543 08

Summary, City Treasury.

Cash Balance, September 30, 1908...	\$22,965,319 87	Appropriation, General Fund and Tax Accounts, 1900...	3,240 84
Receipts...		Appropriation, General Fund and Tax Accounts, 1901...	1,441 42
Special and Trust Accounts...	77,791,633 69	Appropriation, General Fund and Tax Accounts, 1902...	905 98
Appropriation, General Fund and Tax Accounts, 1905...	3 13	Appropriation, General Fund and Tax Accounts, 1903...	3,413 44
Appropriation, General Fund and Tax Accounts, 1906...	7 00	Appropriation, General Fund and Tax Accounts, 1904...	8,671 65
Appropriation, General Fund and Tax Accounts, 1907...	3,807 50	Appropriation, General Fund and Tax Accounts, 1905...	19,020 60
Appropriation, General Fund and Tax Accounts, 1908...	89,848,503 81	Appropriation, General Fund and Tax Accounts, 1906...	29,075 08
Total...	\$190,609,275 02	Appropriation, General Fund and Tax Accounts, 1907...	298,047 28
Payments...		Appropriation, General Fund and Tax Accounts, 1908...	48,166,543 08
Special and Trust Accounts...	\$118,127,637 47	Cash Balance, December 31, 1908...	23,937,458 72
Appropriation, General Fund and Tax Accounts, 1899...	13,219 33	Total...	\$190,609,275 02

"L."

Statements of Receipts and Payments for the Quarter Ending December 31, 1908—Sinking Fund Redemption.

Titles of Accounts.	October.		November.		December.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessments Prior to 1858...	\$4 47						\$4 47	
Commissioners of Juries' Fees...					\$125 00		\$125 00	
Consolidated Stock...			\$10,766,603 79		\$40,429 30		\$10,806,443 30	
Dock and Ship Kents...	\$31,374 90		\$429,354 46		\$83,339 68		\$429,354 46	

Titles of Accounts.	October.		November.		December.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Gas Lighting Franchise.....	18,396 63						18,396 63	
General Fund Bonds.....					14,500,000 00			14,500,000 00
Interest on Deposits.....	6,093 86		21,052 02		12,041 07		42,186 95	
Interest on City Treasury Balances.....	30,039 03		34,011 79		47,444 45		107,495 89	
Interest on Street Railroad Franchises.....			593 22				593 22	
Licenses.....	15,183 00		8,303 00		12,384 00		35,752 00	
Market Stand Rents.....	19,187 86		16,843 68		17,632 14		52,663 48	
Market Wagon Fees.....	7,009 25		1,211 75		1,130 75		4,041 75	
Market Collar Rents.....	55 00		55 00		55 00		165 00	
New York Steam Company.....					21 72		21 72	
Revenue from Investments.....	34,400 00		2,161,273 10				2,195,673 10	
Railroad Franchise.....	2,632 37						2,632 37	
Redemption of Special Revenue Bonds.....	1,150,000 00						1,150,000 00	
Riverside Avenue Improvement Fund.....					137 34		137 34	
Street Vaults.....	35,478 76	\$476 93	12,279 58	612 18	21,304 52	152 01	74,063 86	(241 12)
Street Improvement Fund.....	39 50		1 18		8 50		69 18	
Sales of Real Estate.....	390 38						390 38	
Street Railroad Franchise.....			246,854 01		82,400 53		279,254 53	
Sale of Corporate Stock to Sinking Fund, City of New York.....	4,050,000 00						4,050,000 00	
Sale of Corporate Stock to Sinking Fund, City of Brooklyn.....	961,875 00						961,875 00	
Sale of Corporate Stock to Water Sinking Fund, City of New York.....	995,793 51						995,793 51	
Tunnel Privileges.....	5,671 19		4,500 00				10,171 19	
Transfer of Surplus Revenue from Sinking Fund Interest.....					8,000,000 00		8,000,000 00	
Wallabout Market, Lot Rents.....	4,615 00		4,614 50		4,940 00		13,878 50	
Wallabout Market, Wagon Fees.....	1,000 25		932 00		470 00		2,110 25	
Total.....	\$7,380,042 38	\$476 93	\$2,938,981 49	\$10,760,617 07	\$5,822,438 00	\$14,540,891 51	\$18,861,462 36	\$23,367,086 41

"M."

Statement of Receipts and Payments for the Quarter Ending December 31, 1908—Sinking Fund Redemption No. 2.

Titles of Accounts.	October.		November.		December.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Corporate Stock.....		\$20,300 00				\$190,896 07		\$417,196 07
Interest on Deposits.....	\$437 08		\$182 84		\$183 31		\$772 10	
Revenue from Investments.....	40,817 50		40,876 11		462 50		148,656 11	
Redemption of Special Revenue Bonds.....					150,000 00		150,000 00	
Total.....	\$42,254 43	\$20,300 00	\$41,059 55		\$150,511 81	\$190,896 07	\$200,428 21	\$417,196 07

"N."

Statement of Receipts and Payments for the Quarter Ending December 31, 1908—Sinking Fund Interest.

Titles of Accounts.	October.		November.		December.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Arrears of Coney Water Rents.....	\$115,729 28		\$93,307 48		\$35,027 83		\$308,448 79	
Coney Water Rents and Penalties.....	368,514 23		341,175 12		210,743 76		1,424,432 10	
Court Fees and Fines.....	33,541 72		25,387 44		12,633 29		108,572 85	\$3 00
Coney Water Rents, Including Amortization.....		\$1,815 08		\$980 70		\$67 84		3,220 98
Ferry Rents.....	\$1,497 89		24,240 11		15,171 06		63,909 48	
Ferry, Water Island Tolls.....	50,500 10		46,219 90		43,383 80		142,662 50	
Fees and Penalties.....	4,209 40		4,973 00		3,764 46	1,820 00	12,945 60	11,082 00
Ferry, Thirty-third Street Ferry.....	31,800 31		11,073 85		12,165 31		56,378 67	
General Rents.....	202 09		1,429 49		319 99		1,651 47	
House Rents.....	10,512 71		9,604 00	60 00	8,792 00	100 00	28,908 71	160 00
Interest on the City Debt.....		683,765 01						683,765 01
Interest on Deposits.....	19,240 69		15,053 74		14,488 27		48,792 50	
Interest on Coney Water Rents.....	2,172 98		2,800 44		2,117 30		7,121 78	
Interest on Bonds and Mortgages.....			100 00				100 00	
Interest on Additional Water Stocks.....		49,217 50						49,217 50
Dividends, Coney Island Ferry.....	1,362 67		5,925 97		5,379 78		10,668 42	
Dividends, Thirty-third Street Ferry.....	219 75		255 40		152 07		627 22	
Revenue from Investments.....			5,750 00		770 83		4,520 83	
Redemption of Special Revenue Bonds.....					250,000 00		250,000 00	
Streetcar, Ferry.....	4,283 00		1,851 00		2,343 00		8,477 00	
Transfer of Surplus Revenue to Sinking Fund Redemption.....					8,000,000 00			8,000,000 00
Water Tax Rents.....	363 47						363 47	
Total.....	\$642,193 59	\$760,988 61	\$604,998 00	\$4,013 76	\$1,177,470 35	\$8,002,445 14	\$2,424,663 10	\$9,767,449 51

"O."

Statement of Receipts and Payments for the Quarter Ending December 31, 1908—Sinking Fund, New York.

Titles of Accounts.	October.		November.		December.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Corporate Stock.....		\$1,050,000 00		\$400,000 00				\$4,450,000 00
Interest on Deposits.....	\$38 30		\$120 43		\$127 02		\$285 78	
Installments Payable in 1908.....	4,088,768 34						4,088,768 34	
Revenue from Investments.....	10,500 00		388,637 93				399,137 93	
Total.....	\$4,097,306 64	\$1,050,000 00	\$388,758 36	\$400,000 00	\$127 05		\$4,478,102 05	\$4,450,000 00

"P."

Statement of Receipts and Payments for the Quarter Ending December 31, 1908—Sinking Fund, Brooklyn.

Titles of Accounts.	October.		November.		December.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Corporate Stock.....		\$961,875 00						\$961,875 00
Interest on Deposits.....	\$520 97		\$129 50		\$214 13		\$854 62	
Interest on Bonds and Mortgages.....					116 73		116 73	
Installments Payable in 1908.....	397,593 71						397,593 71	
Prospect Park Improvement and Interest.....	3,643 49		1,801 21		7,100 61		12,545 31	
Revenue from Investments.....	4,875 00		74,060 47				78,935 47	
Refunding Assessments Paid in Error, Brooklyn.....					83 34		83 34	
Redemption of Special Revenue Bonds.....	360,000 00						360,000 00	
Total.....	\$796,413 17	\$961,875 00	\$76,071 18		\$7,414 48	\$83 34	\$798,155 84	\$961,875 00

"Q."

Statement of Receipts and Payments for the Quarter Ending December 31, 1908—Water Sinking Fund, New York.

Titles of Accounts.	October.		November.		December.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Corporate Stock.....		\$1,095,295 51		\$25,000 00		\$300,735 33		\$1,321,328 84
Interest on Deposits.....	\$188 09		\$229 23		\$219 94		\$637 26	
Installments Payable in 1908.....	1,043,385 30						1,043,385 30	
Redemption of Special Revenue Bonds.....					100,000 00		100,000 00	
Revenue from Investments.....	12,975 00		83,508 21		308 33		96,851 54	
Total.....	\$1,056,548 39	\$1,095,295 51	\$83,807 46	\$25,000 00	\$100,528 27	\$300,735 33	\$1,240,881 12	\$1,321,328 84

"R."

Statement of Receipts and Payments for the Quarter Ending December 31, 1908—Water Sinking Fund, Brooklyn.

Titles of Accounts.	October.		November.		December.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposits.....	\$900 16		\$773 41		\$811 09		\$2,484 66	
Revenue from Investments.....	1,075 00		48,101 05		1,420 00		31,496 05	
Water Rents, Brooklyn, Refunding Account.....		\$281 98		\$230 47		\$137 95		\$650 40
Sale of Corporate Stock for Sanitary Protection of Sources of Water Supply.....					390,000 00		390,000 00	
Total.....	\$2,775 16	\$281 98	\$48,874 46	\$230 47	\$582,241 09	\$137 95	\$443,893 11	\$650 40

"S."

Statement of Receipts and Payments for the Quarter Ending December 31, 1908—Sinking Fund, Long Island City.

Titles of Accounts.	October.		November.		December.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Redemption of Revenue Bonds, Interest on Deposit.....	\$50 49		\$32 18		\$12 13		\$94 80	
Redemption of Revenue Bonds, Revenue from Investment.....	427 50		340 00		11 25		778 75	
Redemption of Fire Bonds, Interest on Deposit.....	4 50		4 45		4 79		13 74	
Redemption of Fire Bonds, Installments Payable, 1908.....					1,108 07		1,108 07	
Redemption of Fire Bonds, Revenue from Investment.....			240 00				240 00	
Redemption of Water Bonds, Interest on Deposit.....	4 10		4 21		4 20		12 51	
Redemption of Water Bonds, Installments Payable in 1908.....					350 00		350 00	
Redemption of Water Bonds, Revenue from Investment.....			103 00				103 00	
Total.....	\$466 59		\$985 82		\$2,169 04		\$3,621 46	

Summary of the Sinking Fund Accounts.

Receipts.		Payments.	
Cash Balance, September 30, 1908, Sinking Fund Redemption.....	\$6,300,378 72	Sinking Fund Redemption.....	\$23,307,080 41
Cash Balance, September 30, 1908, Sinking Fund Redemption No. 2.....	394,934 45	Sinking Fund Redemption No. 2.....	417,190 07
Cash Balance, September 30, 1908, Sinking Fund Interest.....	8,681,324 43	Sinking Fund Interest.....	8,767,449 31
Cash Balance, September 30, 1908, Sinking Fund, New York.....	25,424 09	Sinking Fund, New York.....	4,810,000 00
Cash Balance, September 30, 1908, Sinking Fund, Brooklyn.....	318,212 28	Sinking Fund, Brooklyn.....	901,800 34
Cash Balance, September 30, 1908, Water Sinking Fund, New York.....	114,821 43	Water Sinking Fund, New York.....	1,621,828 24
Cash Balance, September 30, 1908, Water Sinking Fund, Brooklyn.....	484,344 11	Water Sinking Fund, Brooklyn.....	070 00
Cash Balance, September 30, 1908, Sinking Funds, Long Island City.....	21,800 34	Cash Balance, December 31, 1908, Sinking Fund Redemption.....	200,124 07
Total.....	\$18,861,462 36	Cash Balance, December 31, 1908, Sinking Fund Redemption No. 2.....	37,181 09
Sinking Fund Redemption.....	209,428 21	Sinking Fund Interest.....	2,408,336 01
Sinking Fund Redemption No. 2.....	2,424,002 10	Cash Balance, December 31, 1908, Sinking Fund, New York.....	11,615 04
Sinking Fund Interest.....	4,458,192 03	Cash Balance, December 31, 1908, Sinking Fund, Brooklyn.....	140,467 09
Sinking Fund, New York.....	790,135 04	Cash Balance, December 31, 1908, Water Sinking Fund, New York.....	24,176 73
Sinking Fund, Brooklyn.....	1,240,884 12	Cash Balance, December 31, 1908, Water Sinking Fund, Brooklyn.....	897,400 00
Water Sinking Fund, New York.....	443,893 31	Cash Balance, December 31, 1908, Sinking Funds, Long Island City.....	27,500 00
Water Sinking Fund, Brooklyn.....	3,621 16	Total.....	\$45,069,328 97
Sinking Funds, Long Island City.....			

"T."

Statement of Receipts and Payments for the Quarter Ending December 31, 1908—Miscellaneous Accounts.

Titles of Accounts.	October.		November.		December.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Registered Interest.....	\$9,690,675 09	\$411,216 36	\$739,790 47	\$10,230,008 95	\$247,281 59	\$93,134 30	\$10,677,745 95	\$10,734,359 61
Jury Fees.....	75,000 00	23,595 00	9,002 00	53,691 96	10,002 00	46,774 46	134,004 00	124,002 02
Witness Fees.....	5,300 00	3,247 19		2,021 56	2,000 00	2,510 30	7,300 00	7,779 03
Total.....	\$9,770,975 09	\$438,059 15	\$748,792 47	\$10,285,722 47	\$259,283 59	\$142,419 06	\$10,819,049 95	\$10,866,140 66

Summary, Miscellaneous Accounts.

Receipts.		Payments.	
Cash Balance, September 30, 1908, Registered Interest.....	\$361,110 97	Registered Interest.....	\$10,734,359 61
Cash Balance, September 30, 1908, Unclaimed Interest.....	14,783 54	Jury Fees.....	124,002 02
Cash Balance, September 30, 1908, Jury Fees.....	38,865 80	Witness Fees.....	7,779 03
Cash Balance, September 30, 1908, Witness Fees.....	2,915 63	Cash Balance, December 31, 1908, Registered Interest.....	304,497 75
Total.....	\$407,675 94	Cash Balance, December 31, 1908, Unclaimed Interest.....	14,783 54
Registered Interest.....	10,677,745 95	Cash Balance, December 31, 1908, Jury Fees.....	48,807 78
Jury Fees.....	134,004 00	Cash Balance, December 31, 1908, Witness Fees.....	2,436 58
Witness Fees.....	7,300 00	Total.....	\$11,236,725 89
Total.....	\$11,236,725 89		

"U."

Unpaid Registered Interest Checks, as per Records of the Stock and Bond Division of the Finance Department, December 31, 1908.

No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.
2	February, 1898.....	\$17 50	769	March, 1900.....	17 50	4598	November, 1902.....	17	1213	May, 1903.....	18	2976	May, 1903.....	18
110	July, 1898.....	*435 04	1289	May, 1902.....	06	5103	November, 1902.....	26	1571	May, 1903.....	18	2977	May, 1903.....	18
440	May, 1899.....	*210 00	1935	May, 1902.....	07	5282	November, 1902.....	15 00	1693	May, 1903.....	17	4003	October, 1903.....	17
405	November, 1899.....	*210 00	2023	May, 1902.....	07	5435	November, 1902.....	17	1856	May, 1903.....	18	4131	October, 1903.....	17
626	November, 1899.....	175 00	4019	November, 1902.....	17	5437	November, 1902.....	17	2022	May, 1903.....	17	4244	October, 1903.....	16

No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.
4308	November, 1903...	17	8392	November, 1906...	18	1424	May, 1908.....	17	10175	November, 1908...	22 50	12873	November, 1908...	11 25
4605	November, 1903...	17	8394	November, 1906...	15 00	1504	May, 1908.....	18	10182	November, 1908...	450 00	12873	November, 1908...	30 00
4909	November, 1903...	18	8679	November, 1906...	17	2093	May, 1908.....	17	10584	November, 1908...	87 50	12874	November, 1908...	30 00
5255	November, 1903...	18	8680	November, 1906...	17	2168	May, 1908.....	200 00	10585	November, 1908...	180 00	12876	November, 1908...	11 25
5904	November, 1903...	18	8684	November, 1906...	87 90	2188	May, 1908.....	3 00	10597	November, 1908...	18	12879	November, 1908...	1,000 00
6118	November, 1903...	18	8812	November, 1906...	8 75	2438	May, 1908.....	300 00	10651	November, 1908...	17 50	12880	November, 1908...	11 25
6317	November, 1903...	17	8821	November, 1906...	18	2467	May, 1908.....	60	10661	November, 1908...	17	12915	November, 1908...	1,041 67
6318	November, 1903...	17	445	January, 1907.....	20 00	2507	May, 1908.....	18	10679	November, 1908...	20 00	13010	November, 1908...	80 00
973	April, 1904.....	18	446	January, 1907.....	29 00	2637	May, 1908.....	20 00	10690	November, 1908...	20 00	13021	November, 1908...	8 74
1023	April, 1904.....	18	451	February, 1907...	52 50	2731	May, 1908.....	4 50	10700	November, 1908...	40 00	13067	November, 1908...	200 00
1153	April, 1904.....	17	835	April, 1907.....	1 75	2784	May, 1908.....	20	10753	November, 1908...	45 00	13113	November, 1908...	45 75
1372	May, 1904.....	17	906	April, 1907.....	8 75	2939	May, 1908.....	75 00	10786	November, 1908...	10 00	13118	November, 1908...	22 50
1423	May, 1904.....	18	1005	April, 1907.....	18	3077	May, 1908.....	22	10789	November, 1908...	4 50	13120	November, 1908...	300 00
1650	May, 1904.....	15	1053	April, 1907.....	18	3253	May, 1908.....	500 00	10790	November, 1908...	30 37	13121	November, 1908...	45 00
2114	May, 1904.....	35	1107	April, 1907.....	17	3343	May, 1908.....	8 00	10794	November, 1908...	45 00	13134	November, 1908...	3 50
2151	May, 1904.....	17	1220	April, 1907.....	17 50	3384	May, 1908.....	360 00	10840	November, 1908...	6 00	13158	November, 1908...	40 00
2333	May, 1904.....	18	1432	May, 1907.....	17	3404	May, 1908.....	580 00	10844	November, 1908...	20	13192	November, 1908...	16 65
2516	May, 1904.....	9 62	1491	May, 1907.....	18	3534	May, 1908.....	750 00	10859	November, 1908...	35 00	13457	November, 1908...	31 25
3084	May, 1904.....	17	1496	May, 1907.....	18	3560	May, 1908.....	17	10861	November, 1908...	112 50	13529	November, 1908...	315 00
3138	May, 1904.....	17	1395	May, 1907.....	60 00	3658	May, 1908.....	1 75	10881	November, 1908...	10 00	13572	November, 1908...	22 50
3323	May, 1904.....	17	1729	May, 1907.....	18	3893	May, 1908.....	8 75	10981	November, 1908...	35 00	13456	November, 1908...	200 00
3569	May, 1904.....	950 00	1910	May, 1907.....	17	3911	May, 1908.....	60 00	11082	November, 1908...	2 25	13458	November, 1908...	337 50
3595	May, 1904.....	18	2002	May, 1907.....	93 33	3930	May, 1908.....	18	11082	November, 1908...	18	13459	November, 1908...	30 00
3549	May, 1904.....	18	2213	May, 1907.....	300 00	3949	May, 1908.....	20	11165	November, 1908...	101 25	13499	November, 1908...	17 50
3562	May, 1904.....	76 32	2296	May, 1907.....	18	3980	May, 1908.....	45 00	11307	November, 1908...	87 50	13508	November, 1908...	18
3686	May, 1904.....	17	2738	May, 1907.....	256 31	4063	May, 1908.....	18	11320	November, 1908...	500 00	13661	November, 1908...	1,000 00
4769	October, 1904.....	17	2745	May, 1907.....	60 00	4108	May, 1908.....	25 00	11360	November, 1908...	100 00	13663	November, 1908...	70 00
4818	October, 1904.....	17	2831	May, 1907.....	274 44	4121	May, 1908.....	80 00	11418	November, 1908...	22 50	13673	November, 1908...	87 50
4953	October, 1904.....	18	2832	May, 1907.....	274 44	4443	May, 1908.....	615 00	11416	November, 1908...	8 00	13694	November, 1908...	450 00
5186	November, 1904.....	18	2933	May, 1907.....	612 50	4465	May, 1908.....	20	11492	November, 1908...	17	13746	November, 1908...	33 75
5239	November, 1904.....	17	2961	May, 1907.....	17	4475	May, 1908.....	1,500 00	11493	November, 1908...	40 00	13759	November, 1908...	217 50
5481	November, 1904.....	18	3195	May, 1907.....	69	4491	May, 1908.....	17	11493	November, 1908...	41 00	13767	November, 1908...	135 00
5609	November, 1904.....	17	3216	May, 1907.....	18	4590	May, 1908.....	30 00	11664	November, 1908...	380 00	13769	November, 1908...	42 00
6009	November, 1904.....	17 50	3232	May, 1907.....	105 00	4662	May, 1908.....	17	11684	November, 1908...	380 00	13789	November, 1908...	11 25
7014	November, 1904.....	18	3267	May, 1907.....	18	4732	May, 1908.....	360 00	11902	November, 1908...	225 00	13799	November, 1908...	87 50
7266	November, 1904.....	18	3282	May, 1907.....	80 00	4916	May, 1908.....	200 00	11904	November, 1908...	100 00	13802	November, 1908...	23
7367	November, 1904.....	15 00	3559	May, 1907.....	603 00	5094	May, 1908.....	312 00	12119	November, 1908...	60 00	13806	November, 1908...	80 00
7483	November, 1904.....	17	3655	May, 1907.....	18	5633	May, 1908.....	29	12120	November, 1908...	600 00	13820	November, 1908...	4 00
7488	November, 1904.....	17	3717	May, 1907.....	17	5718	May, 1908.....	20	12139	November, 1908...	29 00	13830	November, 1908...	30 00
7497	November, 1904.....	87 30	3900	May, 1907.....	209 00	5719	May, 1908.....	20	12140	November, 1908...	20 00	13860	November, 1908...	32 50
7509	November, 1904.....	18	4108	May, 1907.....	415 00	5736	May, 1908.....	17	12141	November, 1908...	20 00	13861	November, 1908...	45 00
807	April, 1905.....	18	4314	May, 1907.....	93 00	5742	May, 1908.....	17	12173	November, 1908...	2 00	13894	November, 1908...	20
1014	April, 1905.....	18	4424	May, 1907.....	185 00	5765	May, 1908.....	140 00	12188	November, 1908...	45 00	13895	November, 1908...	20
1136	April, 1905.....	17	4509	May, 1907.....	17	5917	May, 1908.....	140 00	12192	November, 1908...	2 00	13908	November, 1908...	11 25
1289	May, 1905.....	17	4510	May, 1907.....	17	6042	May, 1908.....	18	12503	November, 1908...	100 00	13937	November, 1908...	18
1813	May, 1905.....	17	4627	May, 1907.....	8 75	6113	May, 1908.....	60	12523	November, 1908...	730 00	13958	November, 1908...	18
1861	May, 1905.....	17	4709	May, 1907.....	18	6346	May, 1908.....	67 50	12542	November, 1908...	11 25	13965	November, 1908...	148 00
2381	May, 1905.....	18	4800	May, 1907.....	18	6617	May, 1908.....	17	12646	November, 1908...	612 50	14003	November, 1908...	132 50
2430	May, 1905.....	18	5140	May, 1907.....	17	6640	May, 1908.....	15 00	12652	November, 1908...	18	14012	November, 1908...	127 50
2616	May, 1905.....	17 50	5151	May, 1907.....	15 00	6656	May, 1908.....	1 92	12692	November, 1908...	2 00	14018	November, 1908...	17 50
3108	May, 1905.....	17	5522	May, 1907.....	18	6659	May, 1908.....	17	12722	November, 1908...	8 00	14020	November, 1908...	262 00
3179	May, 1905.....	17	5523	May, 1907.....	18	6820	May, 1908.....	60 00	12724	November, 1908...	45 00	14026	November, 1908...	450 00
3179	May, 1905.....	17 08	5527	May, 1907.....	87 50	7098	May, 1908.....	18	12742	November, 1908...	2 00	14048	November, 1908...	145 25
3272	May, 1905.....	17	5688	May, 1907.....	8 75	7099	May, 1908.....	18	12758	November, 1908...	225 00	14090	November, 1908...	5 00
3351	May, 1905.....	17	5745	May, 1907.....	17	7113	May, 1908.....	87 50	12756	November, 1908...	500 00	14207	November, 1908...	17
3352	May, 1905.....	13 00	6578	July, 1907.....	38 00	7314	May, 1908.....	8 75	12757	November, 1908...	22 50	14238	November, 1908...	17
3797	May, 1905.....	18	6579	July, 1907.....	38 00	7322	May, 1908.....	20	12769	November, 1908...	20 00	14268	November, 1908...	161 00
3798	May, 1905.....	18	6662	October, 1907.....	1 75	7411	May, 1908.....	17	12833	November, 1908...	137 50	14231	November, 1908...	25 00
3811	May, 1905.....	25 00	6744	October, 1907.....	8 75	7459	May, 1908.....	1 40	12836	November, 1908...	31 25	14350	November, 1908...	337 50
3811	May, 1905.....	17	6847	October, 1907.....	17	7656	May, 1908.....	257 00	12869	November, 1908...	11 25	14360	November, 1908...	8 75
4782	October, 1905.....	1 75	6896	October, 1907.....	17	7857	May, 1908.....	130 00	12890	November, 1908...	80 00	14361	November, 1908...	450 00
4840	October, 1905.....	17	7013	October, 1907.....	18	8110	July, 1908.....	40 00	12892	November, 1908...	40 00	14363	November, 1908...	32 50
4998	October, 1905.....	17	7076	October, 1907.....	17 80	8107	July, 1908.....	29 00	12937	November, 1908...	862 40	14375	November, 1908...	80 00
5137	October, 1905.....	18	7313	November, 1907...	18	8308	July, 1908.....	39 00	12961	November, 1908...	20 00	14449	November, 1908...	19 00
5138	November, 1905...	18	7360	November, 1907...	17	8324	July, 1908.....	25 00	12982	November, 1908...	8 75	14460	November, 1908...	23
5609	November, 1905...	17	7878	November, 1907...	18	8638	July, 1908.....	17 50	12986	November, 1908...	35	14468	November, 1908...	45 00
5671	November, 1905...	18	7879	November, 1907...	200 00	8821	October, 1908...	1 75	12991	November, 1908...	60 00	14484	November, 1908...	0 00
6438	November, 1905...	17	7981	November, 1907...	1 33	8894	October, 1908...	8 75	13011	November, 1908...	140 00	14657	November, 1908...	24 50
6469	November, 1905...	17	8212	November, 1907...	200 00	8963	October, 1908...	302 50	13015	November, 1908...	31 00	14659	November, 1908...	8 74
6799	November, 1905...	17 50	8249	November, 1907...	27	8946	October, 1908...	70 00	13017	November, 1908...	40 00	14664	November, 1908...	30 00
7012	November, 1905...	115 00	8326	November, 1907...	17	8962	October, 1908...	17	13018	November, 1908...	40 00	14752	November, 1908...	67 50
7234	November, 1905...	18	8539	November, 1907...	20 00	9039	October, 1908...	17	13031	November, 1908...	17	14786	November, 1908...	3,500 00
7254	November, 1905...	18	8480	November, 1907...	69	9060	October, 1908...	87 50	13049	November, 1908...	20	14814	November, 1908...	18
7302	November, 1905...	17	8606	November, 1907...	75 00	9068	October, 1908...	245 00	13068	November, 1908...	20 00	14850	November, 1908...	15 00
7652	November, 1905...	18	8665	November, 1907...	103 00	9125	October, 1908...	70 00	13078	November, 1908...	122 50	14893	November, 1908...	11 25
7653	November, 1905...	15 00	8878	November, 1907...	60 00	9141	October, 1908...	18	13085	November, 1908...	45 00	14894	November, 1908...	4 50
7807	November, 1905...	17	8942	November, 1907...	3 56									

"V."

City Chamberlain's Office, Bank Ledger Balances for Quarter Ending December 31, 1908.

	City Treasury.	Sinking Fund Redemption No. 1.	Sinking Fund Interest.	Sinking Fund Redemption No. 2.	Sinking Fund City of New York.	Sinking Fund City of Brooklyn.	Sinking Fund Long Island City.	Water Sinking Fund, New York and Brooklyn.	Registered Interest.	Unclaimed Interest.	Jury Fees.	Witness Fees.	Total.
American Exchange National Bank.	\$750,000 00												\$750,000 00
Bank of America.	150,000 00												150,000 00
Bank of The Manhattan Company.	75,000 00												75,000 00
Bank of New York N. Y. A.	75,000 00												75,000 00
Bank of Washington Heights.	25,000 00												25,000 00
Bowery Bank.	50,000 00												50,000 00
Century Bank.	25,000 00												25,000 00
Chatham National Bank.	50,000 00												50,000 00
Citizens' Central National Bank.	50,000 00												50,000 00
Coal and Iron National Bank.	50,000 00												50,000 00
Columbia Bank.	50,000 00												50,000 00
Corn Exchange Bank.	150,000 00												150,000 00
Fifth National Bank.	25,000 00												25,000 00
First National Bank.	250,000 00												250,000 00
Fourth National Bank.	50,000 00												50,000 00
Fourteenth Street Bank.	25,000 00	\$25,000 00											50,000 00
Gallatin National Bank.	100,000 00												100,000 00
Garfield National Bank.	50,000 00												50,000 00
German-American Bank.	25,000 00												25,000 00
Germania Bank.	25,000 00	25,000 00											50,000 00
Greenwich Bank.	50,000 00												50,000 00
Hanover National Bank.	750,000 00												750,000 00
Importer's and Trader's National Bank.	50,000 00												50,000 00
Irving National Exchange Bank.	50,000 00												50,000 00
Jefferson Bank.	25,000 00												25,000 00
Liberty National Bank.	50,000 00												50,000 00
Lincoln National Bank.	50,000 00												50,000 00
Market and Fulton National Bank.	100,000 00												100,000 00
Mechanics' National Bank.			\$50,000 00										50,000 00
Merchants' National Bank.	25,000 00												25,000 00
Merchants' Exchange National Bank.	75,000 00												75,000 00
Metropolitan Bank.	50,000 00												50,000 00
Mutual Bank.	50,000 00												50,000 00
Nassau Bank.	50,000 00												50,000 00
National Bank of Commerce.	200,000 00												200,000 00
National City Bank.	11,112,930 40	88,400 81	712,293 84	\$17,185 99	\$11,616 94	\$101,436 42	\$27,349 08	\$206,643 87	\$304,497 31	\$14,783 54	\$28,349 80		16,393,237 50
National Copper Bank.	50,000 00												50,000 00
National Park Bank.	50,000 00												50,000 00
New Netherlands Bank of New York.	25,000 00												25,000 00
New York County National Bank.	75,000 00												75,000 00
New York Produce Exchange Bank.	25,000 00												25,000 00
Night and Day Bank.	25,000 00												25,000 00
Nineteenth Ward Bank.	50,000 00												50,000 00
Phoenix National Bank.	25,000 00												25,000 00
Seaboard National Bank.			100,000 00										100,000 00
Second National Bank.	25,000 00												25,000 00
The State Bank.	50,000 00												50,000 00
Union Exchange Bank.	50,000 00												50,000 00
West Side Bank.	50,000 00												50,000 00
Yorkville Bank.	50,000 00												50,000 00
Astor Trust Company.	75,000 00												75,000 00
Barclay's Trust Company.	150,000 00												150,000 00
Bowling Green Trust Company.	150,000 00												150,000 00
Central Trust Company.	1,000,000 00												1,000,000 00
Columbia Trust Company.	25,000 00												25,000 00
Empire Trust Company.	25,000 00												25,000 00
Equitable Trust Company, New York.	150,000 00												150,000 00
Farmers' Loan and Trust Company.	250,000 00												250,000 00
Fidelity Trust Company.	50,000 00												50,000 00
Fifth Avenue Trust Company.	50,000 00		25,000 00										75,000 00
Guaranty Trust Company of New York.	1,200,000 00												1,200,000 00
Kridenbecker Trust Company.			100,000 00										100,000 00
Lawyer's Title Insurance and Trust Company.	75,000 00		25,000 00										100,000 00
Manhattan Trust Company.	75,000 00		25,000 00										100,000 00
Merrill Trust Company.	100,000 00		50,000 00										150,000 00
Metropolitan Trust Company.	75,000 00		25,000 00										100,000 00
Morton Trust Company.	75,000 00		25,000 00										100,000 00
Mutual Alliance Trust Company.			25,000 00										25,000 00
New York Trust Company.	100,000 00		50,000 00										150,000 00
Standard Trust Company.	100,000 00		50,000 00										150,000 00
Trust Company of America.			125,000 00										125,000 00
Union Trust Company.	100,000 00		50,000 00										150,000 00
United States Mortgage and Trust Company.	100,000 00		50,000 00										150,000 00
United States Trust Company.	100,000 00		50,000 00										150,000 00
Van Norden Trust Company.		25,000 00	25,000 00										50,000 00
Washington Trust Company.		50,000 00	100,000 00										150,000 00
Manufacturers' National Bank.		25,000 00	25,000 00										50,000 00
Nassau National Bank.			25,000 00										25,000 00
National City Bank of Brooklyn.			25,000 00										25,000 00
Prospect Park Bank.	15,000 00												15,000 00
Brooklyn Trust Company.	100,000 00		50,000 00										150,000 00
Franklin Trust Company.	75,000 00		25,000 00										100,000 00
Hamilton Trust Company.	75,000 00		25,000 00										100,000 00
Kings County Trust Company.	100,000 00		50,000 00										150,000 00
Long Island Loan and Trust Company.	75,000 00		25,000 00										100,000 00
Nassau Trust Company.	50,000 00	25,000 00	25,000 00										100,000 00
The People's Trust Company.	750,977 60	61,219 33	236,000 00			45,031 40							1,003,228 43
Bank of Long Island.	25,000 00	25,000 00	25,000 00										75,000 00
Corn Exchange Bank (Queens County).	132,722 38	3,170 11									6,074 38	812 34	142,799 21
Corn Exchange Bank (Staten Island).	40,268 08	650 50									698 00	327 30	42,086 48
Twenty-third Ward Bank.	149,400 20	6,587 88	65,548 67										221,592 23
Total.	\$23,937,458 22	\$360,154 67	\$2,308,138 01	\$57,185 99	\$11,616 94	\$146,407 88	\$27,509 68	\$921,643 53	\$304,497 31	\$14,783 54	\$48,407 78	\$2,426 18	\$28,150,002 43

"W."

Abstract of Stocks and Bonds Issued and Stocks and Bonds Canceled During the Quarter Ending December 31, 1908.

Title of Stocks and Bonds and Authority of Issue.	Issued.	Canceled.
Corporate Stock of The City of New York—		
For Various Municipal Purposes, such as requirement of streets, construction, equipment or improvement of public buildings, parks, viaducts, driveways, bridges, armories, courts, halls, hospitals, schools, public comfort stations, docks and ferries and new stock or plans, etc., in the various City Departments, section 169, Greater New York Charter, as amended, and other acts of the Legislature.	\$7,700,000 00	

Title of Stocks and Bonds and Authority of Issue.	Issued.	Canceled.
To Provide for the Supply of Water, section 169, Greater New York Charter, as amended, and other acts of the Legislature.	4,051,500 00	
For the Construction of the Rapid Transit Railroad, section 169, Greater New York Charter, as amended, and other acts of the Legislature.	750,000 00	
For the Construction of a Building in Bryant Park for the New York Public Library, Astor, Lenox and Tilden Foundations, section 169, Greater New York Charter, as amended, and other acts of the Legislature.	250,000 00	
Total.	\$12,751,500 00	

Title of Stocks and Bonds and Authority of Issue.	Issued.	Canceled.
Revenue Bonds.		
To meet current expenses on account of appropriations included in the annual Budget, issued in anticipation the collection of taxes, section 187, Greater New York Charter....	\$1,745,000 00	\$96,184,686 92
Special Revenue Bonds.		
To meet current expenses on various accounts not included in the annual Budget, redeemable out of the tax levy of the following year, section 188, Greater New York Charter....	4,370,000 00	2,850,000 00
Assessment Bonds.		
To meet costs of improvements on public work, which is to be finally paid for in whole or in part by assessment upon the property benefited, section 181, Greater New York Charter.	300,000 00	.....
General Fund Bonds, chapter 104, Laws of 1903, Greater New York Charter, as amended.	11,100,000 00	.....
Consolidated Stock, Dock Bonds.....	\$18,700 00
Consolidated Stock for Constructing a Bridge over the Harlem River	1,150,000 00
Consolidated Stock, Revenue Bonds for Erecting Necessary Structures for Gansevoort Market.....	\$10,000 00
Consolidated Stock, Gold A Bonds.....	6,764,300 00
Consolidated Stock, School House Bonds.....	3,180,408 49
City of Brooklyn, Flatbush Sewer Assessment Bonds, Series E.....	1,000 00
Criminal Court House (Exempt) Bonds.....	55,000 00
County of Queens, Funding Bonds, Series B.....	2,000 24
Exempt Assessment Bonds.....	\$0,000 00
Long Island City General Improvement Bonds, Series No. 1, for Trunk Sewer and Its Appurtenances in Broadway, Academy Street, Graham Avenue, Smelter Street and Steinway Avenue.	48,000 00
School District No. 7, Town of Newtown Bonds.....	200 00
School District No. 3, Town of Newtown Bonds.....	600 00
School District No. 5, Town of Jamaica Bonds.....	1,000 00
School District No. 6, Town of Jamaica Bonds.....	250 00
School District No. 8, Town of Northfield Bonds.....	300 00
School District No. 3, Town of Flushing Bonds.....	2,000 00
School District No. 1, Town of Southfield Bonds.....	700 00
School District No. 4, Town of Eastchester Bonds.....	1,000 00
School District No. 2, Towns of Southfield and Middlemen Bonds.	600 00
School District No. 1, Towns of Castleton and Middlemen Bonds.	8,000 00
Town of Middletown, Refunding Bonds.....	1,000 00
Town of Newtown, Funded Debt of Newtown.....	1,000 00
Town of Flatbush, Flatbush Avenue Assessment Bonds, Series A.....	1,000 00
Town of Flatbush, Flatbush Avenue Assessment Bonds, Series B.....	10,000 00
Town of Flatbush, Flatbush Avenue Assessment Bonds, Series C.....	10,000 00
Town of Flatbush, Flatbush Sewer Assessment Bonds, Series A.....	8,000 00
Town of Flatbush, Flatbush Sewer Assessment Bonds, Series B.....	5,000 00
Town of Flatbush, Flatbush Sewer Assessment Bonds, Series C.....	5,000 00
Town of Flatbush, Flatbush Sewer Assessment Bonds, Series D.....	1,000 00
Town of Southfield, Refunding Bonds.....	600 00
Village of Wakefield (Formerly Village of South Mount Vernon).
Highway Improvement Bonds, First Series.....	2,000 00
Village of Wakefield (Formerly Village of South Mount Vernon), Highway Improvement Bonds, Third Series.....	1,000 00
Village of Wakefield, Highway Improvement Bonds, Fourth Series.	1,000 00
Village of Teterboro, Road Bonds.....	500 00
Village of Teterboro, Sewer Bonds.....	400 00
Village of College Point, Improvement Bonds.....	7,000 00
Village of Winans, Improvement Bonds, Series No. 1.....	1,000 00
Village of Flushing, Funded Bonds of 1894.....	1,000 00
Village of Flushing, Street Improvement Bonds of 1895.....	4,000 00
Union Free School District No. 2, Town of Flushing Bonds.....	1,000 00
Union Free School District No. 6, Town of Newtown Bonds.....	1,000 00
Union Free School District No. 10, Town of Newtown Bonds.....	2,750 00
Union Free School District No. 5, Town of Northfield Bonds.....	1,000 00
Union Free School District No. 2, Towns of Middletown and Southfield Bonds.....	2,000 00
Grand total.....	\$65,674,480 00	\$112,064,270 03

"X"

Steady Accounts, as per Banks of the City Chamberlain, of Appropriations, 1909, from September 30 to December 31, 1908.

CONTINGENCIES, COMPTROLLER'S OFFICE.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$0 72	\$0 72

INTEREST ON REVENUE BONDS.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$2 04	\$2 04

DEPARTMENT OF HIGHWAYS.

1908.	1908.
Dec. 31 To Cash.....	Sept. 30 By Balance.....
\$2,796 98	\$51,089 91
Balance.....	
48,292 93	

DEPARTMENT OF SEWERS.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$30 17	\$30 17

DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$161 50	\$263 50

DEPARTMENT OF WATER SUPPLY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$10 00	\$10 00

DEPARTMENT OF PUBLIC CHARITIES.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$33 22	\$33 22

DEPARTMENT OF HEALTH.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$3 33	\$3 33

CONTINGENT EXPENSES OF CENTRAL DEPARTMENT, ETC.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$643 64	\$643 64

POLICE STATION-HOUSE RENTS.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$77 08	\$77 08

ELECTION EXPENSES.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$1,010 62	\$1,010 62

FIRE DEPARTMENT.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$257 65	\$257 65

DEPARTMENT OF BUILDINGS.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$48 80	\$48 80

DEPARTMENT OF TAXES AND ASSESSMENTS.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$0 75	\$0 75

DEPARTMENT OF EDUCATION.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$27,042 77	\$27,042 77

NORMAL COLLEGE.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$21 20	\$21 20

COMMISSIONERS OF ACCOUNTS.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$1 37	\$1 37

PRINTING, STATIONERY AND BLANK BOOKS.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$7 80	\$2 60

JUDGMENTS.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$12 26	\$12 26

ADVERTISING.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$17 25	\$17 25

SUPREME COURT, FIRST DEPARTMENT.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$17,770 57	\$17,770 57

MATTEAWAN STATE HOSPITAL.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$49 20	\$49 20

DISTRICT ATTORNEY, NEW YORK COUNTY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$24 00	\$24 00

DISTRICT ATTORNEY, RICHMOND COUNTY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$16 02	\$16 02

BACTERIOLOGICAL LABORATORY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$0 00	\$0 00

FIRE DEPARTMENT FUND.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$34 06	\$34 06

LAYING CROTON PIPES, ETC.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$409 01	\$409 01

MAINTENANCE AND GOVERNMENT OF PARKS AND PLACES.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$11 16	\$11 16

PUBLIC BUILDINGS, CONSTRUCTION AND REPAIRS.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$35 93	\$35 93

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$18 96	\$18 96

PUBLIC INSTRUCTION.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$1,099 18	\$1,099 18

REPAIRS AND RENEWALS OF PAVEMENTS, ETC.

1908.	1908.
Dec. 31 To Cash.....	Sept. 30 By Balance.....
\$2 81	
Balance.....	
1,070 13	
\$2,084 94	\$2,084 94

REPAIRS AND RENEWAL OF PIPES, ETC.

1908.			1908.		
Dec. 31	To Balance.....	\$80 00	Sept. 30	By Balance.....	\$80 00

REPAVING STREETS AND AVENUES.

1908.			1908.		
Dec. 31	To Cash.....	\$10,416 74			
	Balance.....	78,651 69	Sept. 30	By Balance.....	\$91,068 43
		\$81,068 43			

CONTINGENCIES, DISTRICT ATTORNEY'S OFFICE, INCLUDING ARREARAGES.

1908.			1908.		
Dec. 31	To Balance.....	\$2 40	Sept. 30	By Balance.....	\$2 40

BOULEVARDS, ROADS, AVENUES, ETC.

1908.			1908.		
Dec. 31	To Balance.....	\$8 00	Sept. 30	By Balance.....	\$8 00

BRONX RIVER WORKS, MAINTENANCE AND REPAIRS.

1908.			1908.		
Dec. 31	To Balance.....	\$5 00	Sept. 30	By Balance.....	\$5 00

CLEANING STREETS.

1908.			1908.		
Dec. 31	To Balance.....	\$1 00	Sept. 30	By Balance.....	\$1 00

CONTINGENCIES, DISTRICT ATTORNEY'S OFFICE.

1908.			1908.		
Dec. 31	To Balance.....	\$3 70	Sept. 30	By Balance.....	\$3 70

FOR BURIAL OF HONORABLY DISCHARGED SOLDIERS, ETC.

1908.			1908.		
Dec. 31	To Balance.....	\$35 00	Sept. 30	By Balance.....	\$35 00

FREE FLOATING BATHS.

1908.			1908.		
Dec. 31	To Balance.....	\$2 30	Sept. 30	By Balance.....	\$2 30

HARLEM RIVER BRIDGE, REPAIRS, IMPROVEMENTS AND MAINTENANCE.

1908.			1908.		
Dec. 31	To Balance.....	\$0 10	Sept. 30	By Balance.....	\$0 10

HEALTH FUND.

1908.			1908.		
Dec. 31	To Balance.....	\$8 00	Sept. 30	By Balance.....	\$8 00

HOSPITAL FUND.

1908.			1908.		
Dec. 31	To Balance.....	\$15 67	Sept. 30	By Balance.....	\$15 67

MAINTENANCE, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1908.			1908.		
Dec. 31	To Balance.....	\$450 00	Sept. 30	By Balance.....	\$450 00

SUPPLIES FOR AND CLEANING PUBLIC OFFICES.

1908.			1908.		
Dec. 31	To Balance.....	\$16 00	Sept. 30	By Balance.....	\$16 00

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

1908.			1908.		
Dec. 31	To Balance.....	\$0 25	Sept. 30	By Balance.....	\$0 25

SURVEYS, MAPS AND PLANS.

1908.			1908.		
Dec. 31	To Balance.....	\$100 00	Sept. 30	By Balance.....	\$100 00

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

1908.			1908.		
Dec. 31	To Balance.....	\$25 00	Sept. 30	By Balance.....	\$25 00

CLAIM OF GEORGE W. SAUER.

1908.			1908.		
Dec. 31	To Balance.....	\$10,000 00	Sept. 30	By Balance.....	\$10,000 00

CLAIM OF HEIRS OF JOHN A. STEMLER.

1908.			1908.		
Dec. 31	To Balance.....	\$35,000 00	Sept. 30	By Balance.....	\$35,000 00

JUDGMENTS AND CLAIMS.

1908.			1908.		
Dec. 31	To Balance.....	\$103 25	Sept. 30	By Balance.....	\$103 25

FURNITURE, ETC., SHERIFF'S OFFICE.

1908.			1908.		
Dec. 31	To Balance.....	\$4 00	Sept. 30	By Balance.....	\$4 00

REFUNDING INTEREST AND CHARGES ON LANDS.

1908.			1908.		
Dec. 31	To Balance.....	\$3,222 66	Sept. 30	By Balance.....	\$3,222 66

"Y."

Sundry Accounts, as per Books of the City Chamberlain, of Appropriations, 1900, from September 30 to December 31, 1908.

DEPARTMENT OF HIGHWAYS, BOROUGH OF MANHATTAN.

1908.			1908.		
Dec. 31	To Cash.....	\$2,933 83			
	Balance.....	13,353 98	Sept. 30	By Balance.....	\$16,287 81
		\$16,287 81			

DEPARTMENT OF HIGHWAYS, BOROUGH OF BROOKLYN.

1908.			1908.		
Dec. 31	To Cash.....	\$207 01			
	Balance.....	4,555 41	Sept. 30	By Balance.....	\$4,762 42
		\$4,762 42			

DEPARTMENT OF SEWERS, BOROUGH OF BROOKLYN.

1908.			1908.		
Dec. 31	To Balance.....	\$1 00	Sept. 30	By Balance.....	\$1 00

DEPARTMENT OF WATER SUPPLY, BOROUGH OF MANHATTAN AND THE BRONX.

1908.			1908.		
Dec. 31	To Balance.....	\$1,150 85	Sept. 30	By Balance.....	\$1,150 85

DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1908.			1908.		
Dec. 31	To Balance.....	\$0 25	Sept. 30	By Balance.....	\$0 25

DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1908.			1908.		
Dec. 31	To Balance.....	\$5 00	Sept. 30	By Balance.....	\$5 00

DEPARTMENT OF HEALTH, BOROUGH OF QUEENS.

1908.			1908.		
Dec. 31	To Balance.....	\$0 45	Sept. 30	By Balance.....	\$0 45

DEPARTMENT OF HEALTH, BOROUGH OF RICHMOND.

1908.			1908.		
Dec. 31	To Balance.....	\$10 01	Sept. 30	By Balance.....	\$10 01

POLICE STATION-HOUSES, ALTERATIONS, ETC.

1908.			1908.		
Dec. 31	To Balance.....	\$101 78	Sept. 30	By Balance.....	\$101 78

ELECTION EXPENSES.

1908.			1908.		
Dec. 31	To Balance.....	\$2,318 74	Sept. 30	By Balance.....	\$2,318 74

DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1908.			1908.		
Dec. 31	To Balance.....	\$0 44	Sept. 30	By Balance.....	\$0 44

FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1908.			1908.		
Dec. 31	To Balance.....	\$140 50	Sept. 30	By Balance.....	\$140 50

FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1908.			1908.		
Dec. 31	To Balance.....	\$6,818 00	Sept. 30	By Balance.....	\$6,818 00

DEPARTMENT OF TAXES AND ASSESSMENTS.

1908.			1908.		
Dec. 31	To Balance.....	\$5 67	Sept. 30	By Balance.....	\$5 67

DEPARTMENT OF EDUCATION, BOROUGH OF MANHATTAN AND THE BRONX. SPECIAL SCHOOL FUND.

1908.			1908.		
Dec. 31	To Balance.....	\$1,151 47	Sept. 30	By Balance.....	\$1,151 47

DEPARTMENT OF EDUCATION, BOROUGH OF BROOKLYN, SPECIAL SCHOOL FUND.

1908.			1908.		
Dec. 31	To Balance.....	\$82 30	Sept. 30	By Balance.....	\$82 30

DEPARTMENT OF EDUCATION, BOROUGH OF QUEENS, SPECIAL SCHOOL FUND.

1908.			1908.		
Dec. 31	To Balance.....	\$16 23	Sept. 30	By Balance.....	\$16 23

DEPARTMENT OF EDUCATION, BOROUGH OF RICHMOND, SPECIAL SCHOOL FUND.

1908.			1908.		
Dec. 31	To Balance.....	\$20 31	Sept. 30	By Balance.....	\$20 31

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1908.			1908.		
Dec. 31	To Balance.....	\$0 45	Sept. 30	By Balance.....	\$0 45

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND, BOROUGH OF BROOKLYN.

1908.			1908.		
Dec. 31	To Balance.....	\$86 60	Sept. 30	By Balance.....	\$86 60

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND, BOROUGH OF RICHMOND.

1908.			1908.		
Dec. 31	To Balance.....	\$10 86	Sept. 30	By Balance.....	\$10 86

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND, BOROUGH OF QUEENS.

1908.			1908.		
Dec. 31	To Balance.....	\$14 51	Sept. 30	By Balance.....	\$14 51

COLLEGE OF THE CITY OF NEW YORK.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$161 61	\$381 81

NORMAL COLLEGE.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$96 24	\$96 24

DISTRICT ATTORNEY, NEW YORK COUNTY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$7 50	\$7 50

COUNTY AUDIT OF 1897, COUNTY OF QUEENS.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$3 75	\$3 75

"Z."

Sundry Accounts, as Per Books of the City Chamberlain, of Appropriations, 1901,
from September 30 to December 31, 1908.

DEPARTMENT OF HIGHWAYS, BOROUGH OF MANHATTAN.

1908.	1908.
Dec. 31 To Cash.....	Sept. 30 By Balance.....
\$1,061 42	\$7,024 17
Balance... 5,962 75	

DEPARTMENT OF SEWERS, BOROUGH OF BROOKLYN.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$0 12	\$0 12

DEPARTMENT OF WATER SUPPLY, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$3,220 93	\$3,220 93

DEPARTMENT OF WATER SUPPLY, BOROUGH OF QUEENS.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$480 83	\$480 83

DEPARTMENT OF WATER SUPPLY, BOROUGH OF RICHMOND.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$1,389 95	\$1,389 95

DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$300 41	\$300 41

DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$6,417 30	\$6,417 30

DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$24 00	\$24 00

DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$224 41	\$224 41

DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$10 86	\$10 86

DEPARTMENT OF STREET CLEANING, BOROUGH OF QUEENS.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$36 25	\$36 25

FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$319 27	\$319 27

FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$3,614 10	\$3,614 10

DEPARTMENT OF BUILDINGS, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$1 00	\$1 00

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOARD OF EDUCATION.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$2,329 92	\$2,329 92

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$2,981 77	\$2,981 77

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF BROOKLYN.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$1,536 87	\$1,536 87

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF QUEENS.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$1,638 20	\$1,638 20

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF RICHMOND.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$615 95	\$615 95

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1908.	1908.
Dec. 31 To Cash.....	Sept. 30 By Balance.....
\$360 00	\$136,354 67
Balance... 135,994 67	

POLICE DEPARTMENT.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$319 70	\$319 70

BOARD OF ELECTIONS OF THE CITY OF NEW YORK.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$5,000 00	\$5,000 00

COLLEGE OF THE CITY OF NEW YORK.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$91 75	\$91 75

NORMAL COLLEGE.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$200 00	\$200 00

PUBLIC LIBRARY, BOROUGH OF BROOKLYN.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$0 40	\$0 40

DISTRICT ATTORNEY, NEW YORK COUNTY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$5 00	\$5 00

"AA."

Sundry Accounts as Per Books of the City Chamberlain of Appropriation, 1902,
from September 30 to December 31, 1908.

DEPARTMENT OF FINANCE, SALARIES AND CONTINGENCIES.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$1 81	\$1 81

INTEREST ON CITY DEBT.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$5,497 70	\$5,497 70

INTEREST ON REVENUE BONDS.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$16 17	\$16 17

PRESIDENT, BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$315 03	\$315 03

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1908.	1908.
Dec. 31 To Cash.....	Sept. 30 By Balance.....
\$53 05	\$650 10
Balance... 397 17	

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$772 54	\$772 54

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$4,565 86	\$4,565 86

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$402 96	\$402 96

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$3 45	\$3 45

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF BUILDINGS.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$77 54	\$77 54

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$3,255 17	\$3,255 17

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$1,029 15	\$1,029 15

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$4 00	\$4 00

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	Dec. 31	To Balance.....	\$283 45	1908.	Sept. 30	By Balance.....	\$283 45
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF SEWERS.

1908.	Dec. 31	To Balance.....	\$1 05	1908.	Sept. 30	By Balance.....	\$1 05
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PRESIDENT, BOROUGH OF QUEENS, TOPOGRAPHICAL BUREAU.

1908.	Dec. 31	To Balance.....	\$0 14	1908.	Sept. 30	By Balance.....	\$0 14
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PRESIDENT, BOROUGH OF RICHMOND, GENERAL ADMINISTRATION.

1908.	Dec. 31	To Balance.....	\$73 97	1908.	Sept. 30	By Balance.....	\$73 97
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

1908.	Dec. 31	To Balance.....	\$4,572 04	1908.	Sept. 30	By Balance.....	\$4,572 04
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	Dec. 31	To Balance.....	\$38 52	1908.	Sept. 30	By Balance.....	\$38 52
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF SEWERS.

1908.	Dec. 31	To Balance.....	\$89 76	1908.	Sept. 30	By Balance.....	\$89 76
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.

1908.	Dec. 31	To Balance.....	\$93 21	1908.	Sept. 30	By Balance.....	\$93 23
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	Dec. 31	To Cash.....	\$100 13	1908.	Sept. 30	By Balance.....	\$13,108 34
		Balance.....	12,912 11				

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Balance.....	\$9,167 11	1908.	Sept. 30	By Balance.....	\$9,167 11
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF QUEENS.

1908.	Dec. 31	To Balance.....	\$34,746 24	1908.	Sept. 30	By Balance.....	\$34,746 24
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF RICHMOND.

1908.	Dec. 31	To Balance.....	\$5,840 93	1908.	Sept. 30	By Balance.....	\$5,840 93
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DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1908.	Dec. 31	To Balance.....	\$26 71	1908.	Sept. 30	By Balance.....	\$26 71
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DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1908.	Dec. 31	To Balance.....	\$7 11	1908.	Sept. 30	By Balance.....	\$7 11
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DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

1908.	Dec. 31	To Balance.....	\$9 00	1908.	Sept. 30	By Balance.....	\$9 00
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DEPARTMENT OF PUBLIC CHARITIES.

1908.	Dec. 31	To Balance.....	\$1,167 41	1908.	Sept. 30	By Balance.....	\$1,167 41
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BELLEVUE AND ALLIED HOSPITALS.

1908.	Dec. 31	To Balance.....	\$1,216 22	1908.	Sept. 30	By Balance.....	\$1,226 22
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DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1908.	Dec. 31	To Balance.....	\$50 00	1908.	Sept. 30	By Balance.....	\$50 00
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DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Balance.....	\$2 29	1908.	Sept. 30	By Balance.....	\$2 29
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DEPARTMENT OF HEALTH, BOROUGH OF RICHMOND.

1908.	Dec. 31	To Balance.....	\$10 17	1908.	Sept. 30	By Balance.....	\$10 17
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POLICE DEPARTMENT.

1908.	Dec. 31	To Balance.....	\$42 25	1908.	Sept. 30	By Balance.....	\$42 25
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BOARD OF ELECTIONS.

1908.	Dec. 31	To Balance.....	\$2,000 00	1908.	Sept. 30	By Balance.....	\$2,000 00
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DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Balance.....	\$1 40	1908.	Sept. 30	By Balance.....	\$1 40
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FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1908.	Dec. 31	To Balance.....	\$60 33	1908.	Sept. 30	By Balance.....	\$60 33
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND.

1908.	Dec. 31	To Balance.....	\$136,788 01	1908.	Sept. 30	By Balance.....	\$136,788 03
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DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1908.	Dec. 31	To Cash.....	\$656 80	1908.	Sept. 30	By Balance.....	\$58,143 59
		Balance.....	57,486 79				

COLLEGE OF THE CITY OF NEW YORK.

1908.	Dec. 31	To Balance.....	\$690 43	1908.	Sept. 30	By Balance.....	\$690 43
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NORMAL COLLEGE OF THE CITY OF NEW YORK.

1908.	Dec. 31	To Balance.....	\$34 16	1908.	Sept. 30	By Balance.....	\$34 16
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BOARD OF CITY RECORD.

1908.	Dec. 31	To Balance.....	\$11,279 65	1908.	Sept. 30	By Balance.....	\$11,279 65
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JUDGMENTS.

1908.	Dec. 31	To Balance.....	\$19 47	1908.	Sept. 30	By Balance.....	\$19 47
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WIDOWS AND ORPHANS' FUND, VOLUNTEER FIRE DEPARTMENT, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Balance.....	\$2,000 00	1908.	Sept. 30	By Balance.....	\$2,000 00
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DISTRICT ATTORNEY, NEW YORK COUNTY.

1908.	Dec. 31	To Balance.....	\$5 00	1908.	Sept. 30	By Balance.....	\$5 00
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"BB."

Sundry Accounts as Per Books of the City Chamberlain of Appropriation, 1903, from September 30 to December 31, 1908.

INTEREST ON THE CITY DEBT.

1908.	Dec. 31	To Balance.....	\$735 38	1908.	Sept. 30	By Balance.....	\$735 38
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LAW DEPARTMENT.

1908.	Dec. 31	To Balance.....	\$12 00	1908.	Sept. 30	By Balance.....	\$12 00
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PRESIDENT, BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1908.	Dec. 31	To Balance.....	\$108 13	1908.	Sept. 30	By Balance.....	\$108 13
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1908.	Dec. 31	To Cash.....	\$23 05	1908.	Sept. 30	By Balance.....	\$1,300 10
		Balance.....	1,277 11				

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1908.	Dec. 31	To Balance.....	\$91 84	1908.	Sept. 30	By Balance.....	\$91 84
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	Dec. 31	To Cash.....	\$36 00	1908.	Sept. 30	By Balance.....	\$951 82
		Balance.....	915 82				

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1908.	Dec. 31	To Balance.....	\$71 83	1908.	Sept. 30	By Balance.....	\$71 83
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PRESIDENT, BOROUGH OF BROOKLYN, TOPOGRAPHICAL BUREAU.

1908.	Dec. 31	To Balance.....	\$53 56	1908.	Sept. 30	By Balance.....	\$53 56
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF SEWERS.

1908.	Dec. 31	To Balance.....	\$28 25	1908.	Sept. 30	By Balance.....	\$28 25
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

1908.	Dec. 31	To Balance	\$117 07	1908.	Sept. 30	By Balance	\$117 07
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	Dec. 31	To Balance	\$99 37	1908.	Sept. 30	By Balance	\$99 37
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF BUILDINGS.

1908.	Dec. 31	To Balance	\$7 30	1908.	Sept. 30	By Balance	\$7 30
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PRESIDENT, BOROUGH OF QUEENS, GENERAL ADMINISTRATION.

1908.	Dec. 31	To Balance	\$18 16	1908.	Sept. 30	By Balance	\$18 16
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.

1908.	Dec. 31	To Balance	\$148 34	1908.	Sept. 30	By Balance	\$148 34
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF SEWERS.

1908.	Dec. 31	To Balance	\$53 41	1908.	Sept. 30	By Balance	\$53 41
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	Dec. 31	To Balance	\$31 00	1908.	Sept. 30	By Balance	\$31 00
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PRESIDENT, BOROUGH OF RICHMOND, GENERAL ADMINISTRATION.

1908.	Dec. 31	To Balance	\$10 00	1908.	Sept. 30	By Balance	\$10 00
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

1908.	Dec. 31	To Balance	\$1,350 42	1908.	Sept. 30	By Balance	\$1,350 42
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.

1908.	Dec. 31	To Balance	\$735 97	1908.	Sept. 30	By Balance	\$735 97
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	Dec. 31	To Balance	\$45 30	1908.	Sept. 30	By Balance	\$45 30
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DEPARTMENT OF BRIDGES.

1908.	Dec. 31	To Balance	\$135 80	1908.	Sept. 30	By Balance	\$135 80
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	Dec. 31	To Balance	\$1,011,811 45	1908.	Sept. 30	By Balance	\$1,011,811 45
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Balance	\$98,592 08	1908.	Sept. 30	By Balance	\$98,592 08
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF QUEENS.

1908.	Dec. 31	To Cash	\$700 00	1908.	Sept. 30	By Balance	\$108,049 24
		Balance	69,349 24				

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF RICHMOND.

1908.	Dec. 31	To Balance	\$14,343 48	1908.	Sept. 30	By Balance	\$14,343 48
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DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1908.	Dec. 31	To Balance	\$338 38	1908.	Sept. 30	By Balance	\$338 38
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DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1908.	Dec. 31	To Balance	\$20 80	1908.	Sept. 30	By Balance	\$20 80
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DEPARTMENT OF PUBLIC CHARITIES.

1908.	Dec. 31	To Balance	\$1,061 81	1908.	Sept. 30	By Balance	\$1,061 81
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BELLEVUE AND ALLIED HOSPITALS.

1908.	Dec. 31	To Balance	\$1,590 42	1908.	Sept. 30	By Balance	\$1,590 42
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DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

1908.	Dec. 31	To Balance	\$1,631 30	1908.	Sept. 30	By Balance	\$1,631 30
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DEPARTMENT OF CORRECTION, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Balance	\$108 00	1908.	Sept. 30	By Balance	\$108 00
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DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Cash	\$4 80	1908.	Sept. 30	By Balance	\$29 80
		Balance	25 00				

DEPARTMENT OF HEALTH, BOROUGH OF QUEENS.

1908.	Dec. 31	To Balance	\$8 00	1908.	Sept. 30	By Balance	\$8 00
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BOARD OF ELECTIONS.

1908.	Dec. 31	To Balance	\$1,006 39	1908.	Sept. 30	By Balance	\$1,006 39
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DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Balance	\$2 27	1908.	Sept. 30	By Balance	\$2 27
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FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	Dec. 31	To Balance	\$643 82	1908.	Sept. 30	By Balance	\$643 82
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FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1908.	Dec. 31	To Balance	\$460 61	1908.	Sept. 30	By Balance	\$460 61
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ARMORY BOARD, BOROUGH OF MANHATTAN.

1908.	Dec. 31	To Balance	\$1,185 84	1908.	Sept. 30	By Balance	\$1,185 84
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ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1908.	Dec. 31	To Balance	\$60 26	1908.	Sept. 30	By Balance	\$60 26
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOARD OF EDUCATION.

1908.	Dec. 31	To Cash	\$8 00	1908.	Sept. 30	By Balance	\$1,844 34
		Balance	2,036 34				

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF MANHATTAN.

1908.	Dec. 31	To Cash	\$2,015 21	1908.	Sept. 30	By Balance	\$96,524 52
		Balance	94,509 29				

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF THE BRONX.

1908.	Dec. 31	To Balance	\$11,345 63	1908.	Sept. 30	By Balance	\$11,345 63
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Balance	\$3,512 38	1908.	Sept. 30	By Balance	\$3,512 38
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF QUEENS.

1908.	Dec. 31	To Balance	\$7,412 72	1908.	Sept. 30	By Balance	\$7,412 72
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF RICHMOND.

1908.	Dec. 31	To Balance	\$1,387 42	1908.	Sept. 30	By Balance	\$1,387 42
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DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1908.	Dec. 31	To Cash	\$500 00	1908.	Sept. 30	By Balance	\$103,182 81
		Balance	102,581 82				

COLLEGE OF THE CITY OF NEW YORK.

1908.	Dec. 31	To Balance	\$17 63	1908.	Sept. 30	By Balance	\$17 63
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CITY MAGISTRATES' COURT, SECOND DIVISION.

1908.	Dec. 31	To Balance	\$1,152 86	1908.	Sept. 30	By Balance	\$1,152 86
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BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1908.	Dec. 31	To Balance	\$3 00	1908.	Sept. 30	By Balance	\$3 00
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PROTESTANT EPISCOPAL HOUSE OF MERCY.

1908.	Dec. 31	To Balance	\$250 11	1908.	Sept. 30	By Balance	\$250 11
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COUNTY CLERK, KINGS COUNTY.

1908.	Dec. 31	To Balance	\$39 00	1908.	Sept. 30	By Balance	\$39 00
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BOARD OF CITY RECORD, QUEENS COUNTY.

1908.	Dec. 31	To Cash	\$3 16	1908.	Sept. 30	By Balance	\$3 16
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BOARD OF CITY RECORD, RICHMOND COUNTY.

1908.	Dec. 31	To Cash	\$1 20	1908.	Sept. 30	By Balance	\$1 20
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"CC."

Sundry Accounts as Per Books of the City Chamberlain of Appropriation, 1904, from September 30 to December 31, 1908.

INTEREST ON REVENUE BONDS, 1904.

1908.	Dec. 31	To Balance.....	\$103 87	1908.	Sept. 30	By Balance.....	\$103 87
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INTEREST ON CITY DEBT, 1904.

1908.	Dec. 31	To Balance.....	\$7,411 50	1908.	Sept. 30	By Balance.....	\$7,411 50
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INTEREST ON STOCKS AND BONDS, 1904.

1908.	Dec. 31	To Balance.....	\$3,313 56	1908.	Sept. 30	By Balance.....	\$3,313 56
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INTEREST ON REVENUE BONDS OF 1904.

1908.	Dec. 31	To Balance.....	\$186 49	1908.	Sept. 30	By Balance.....	\$186 49
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REDEMPTION OF THE CITY DEBT.

1908.	Dec. 31	To Balance.....	\$171 92	1908.	Sept. 30	By Balance.....	\$171 92
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LAW DEPARTMENT.

1908.	Dec. 31	To Balance.....	\$5,897 65	1908.	Sept. 30	By Balance.....	\$5,897 65
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1908.	Dec. 31	To Cash.....	\$53 02	1908.	Sept. 30	By Balance.....	\$1,034 21
		Balance.....	1,381 16				

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1908.	Dec. 31	To Balance.....	\$463 12	1908.	Sept. 30	By Balance.....	\$463 12
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	Dec. 31	To Cash.....	\$174 74	1908.	Sept. 30	By Balance.....	\$2,278 90
		Balance.....	2,104 16				

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.

1908.	Dec. 31	To Balance.....	\$17 50	1908.	Sept. 30	By Balance.....	\$17 50
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

1908.	Dec. 31	To Balance.....	\$116 43	1908.	Sept. 30	By Balance.....	\$116 43
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1908.	Dec. 31	To Balance.....	\$0 96	1908.	Sept. 30	By Balance.....	\$0 96
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF SEWERS.

1908.	Dec. 31	To Balance.....	\$40 00	1908.	Sept. 30	By Balance.....	\$40 00
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	Dec. 31	To Balance.....	\$1 50	1908.	Sept. 30	By Balance.....	\$1 50
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PRESIDENT, BOROUGH OF BROOKLYN, GENERAL ADMINISTRATION.

1908.	Dec. 31	To Balance.....	\$80 76	1908.	Sept. 30	By Balance.....	\$80 76
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

1908.	Dec. 31	To Balance.....	\$6,984 72	1908.	Sept. 30	By Balance.....	\$6,984 72
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF SEWERS.

1908.	Dec. 31	To Balance.....	\$1,591 90	1908.	Sept. 30	By Balance.....	\$1,591 90
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	Dec. 31	To Balance.....	\$2,513 20	1908.	Sept. 30	By Balance.....	\$2,513 20
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF INCUMBRANCES AND PERMITS.

1908.	Dec. 31	To Balance.....	\$100 00	1908.	Sept. 30	By Balance.....	\$100 00
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PRESIDENT OF THE BOROUGH OF QUEENS, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	Dec. 31	To Balance.....	\$243 47	1908.	Sept. 30	By Balance.....	\$243 47
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

1908.	Dec. 31	To Balance.....	\$103 03	1908.	Sept. 30	By Balance.....	\$303 03
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF SEWERS.

1908.	Dec. 31	To Cash.....	\$18 30	1908.	Sept. 30	By Balance.....	\$46 00
		Balance.....	27 50				

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.

1908.	Dec. 31	To Balance.....	\$106 36	1908.	Sept. 30	By Balance.....	\$106 36
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	Dec. 31	To Balance.....	\$92 76	1908.	Sept. 30	By Balance.....	\$92 76
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF BUILDINGS.

1908.	Dec. 31	To Balance.....	\$227 42	1908.	Sept. 30	By Balance.....	\$227 42
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DEPARTMENT OF BRIDGES.

1908.	Dec. 31	To Balance.....	\$113 79	1908.	Sept. 30	By Balance.....	\$113 79
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	Dec. 31	To Balance.....	\$1,327,344 49	1908.	Sept. 30	By Balance.....	\$1,327,344 49
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Cash.....	\$3,633 34	1908.	Sept. 30	By Balance.....	\$47,213 86
		Balance.....	41,378 52				

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF QUEENS.

1908.	Dec. 31	To Cash.....	\$2,200 00	1908.	Sept. 30	By Balance.....	\$90,471 70
		Balance.....	88,273 70				

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF RICHMOND.

1908.	Dec. 31	To Balance.....	\$11,299 99	1908.	Sept. 30	By Balance.....	\$11,299 99
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DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1908.	Dec. 31	To Balance.....	\$434 69	1908.	Sept. 30	By Balance.....	\$434 69
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DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1908.	Dec. 31	To Balance.....	\$4,950 03	1908.	Sept. 30	By Balance.....	\$4,950 03
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DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

1908.	Dec. 31	To Balance.....	\$149 20	1908.	Sept. 30	By Balance.....	\$149 20
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DEPARTMENT OF PUBLIC CHARITIES.

1908.	Dec. 31	To Balance.....	\$378 51	1908.	Sept. 30	By Balance.....	\$378 51
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BELLEVUE AND ALLIED HOSPITALS.

1908.	Dec. 31	To Balance.....	\$251 34	1908.	Sept. 30	By Balance.....	\$251 34
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DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1908.	Dec. 31	To Balance.....	\$733 79	1908.	Sept. 30	By Balance.....	\$733 79
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DEPARTMENT OF HEALTH, BOROUGH OF THE BRONX.

1908.	Dec. 31	To Balance.....	\$97 72	1908.	Sept. 30	By Balance.....	\$97 72
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DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Balance.....	\$363 63	1908.	Sept. 30	By Balance.....	\$363 63
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DEPARTMENT OF HEALTH, BOROUGH OF QUEENS.

1908.	Dec. 31	To Balance.....	\$41 77	1908.	Sept. 30	By Balance.....	\$41 77
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DEPARTMENT OF HEALTH, BOROUGH OF RICHMOND.

1908.	Dec. 31	To Balance.....	\$22 50	1908.	Sept. 30	By Balance.....	\$22 50
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TENEMENT HOUSE DEPARTMENT.

1908.	Dec. 31	To Balance.....	\$429 85	1908.	Sept. 30	By Balance.....	\$429 85
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POLICE DEPARTMENT.

1908.	Dec. 31	To Balance.....	\$201 46	1908.	Sept. 30	By Balance.....	\$201 46
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BOARD OF ELECTIONS.

1908.	Dec. 31	To Balance.....	\$745 09	1908.	Sept. 30	By Balance.....	\$745 09
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DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	Dec. 31	To Balance.....	\$391 47	1908.	Sept. 30	By Balance.....	\$391 47
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FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	Dec. 31	To Balance.....	\$1,125 78	1908.	Sept. 30	By Balance.....	\$1,125 78
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FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1908.	Dec. 31	To Balance.....	\$894 00	1908.	Sept. 30	By Balance.....	\$894 00
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THE ARMORY BOARD, BOROUGH OF MANHATTAN.

1908.	Dec. 31	To Balance.....	\$181 02	1908.	Sept. 30	By Balance.....	\$181 02
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THE ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1908.	Dec. 31	To Balance.....	\$542 22	1908.	Sept. 30	By Balance.....	\$542 22
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOARD OF EDUCATION.

1908.	Dec. 31	To Balance.....	\$21,038 53	1908.	Sept. 30	By Balance.....	\$21,038 53
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF MANHATTAN.

1908.	Dec. 31	To Cash.....	\$14 42	1908.	Sept. 30	By Balance.....	\$2,447 34
		Balance.....	2,432 92				

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF THE BRONX.

1908.	Dec. 31	To Balance.....	\$6,164 84	1908.	Sept. 30	By Balance.....	\$6,164 84
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Cash.....	\$47 80	1908.	Sept. 30	By Balance.....	\$12,326 04
		Balance.....	12,188 44				

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF QUEENS.

1908.	Dec. 31	To Balance.....	\$9,800 03	1908.	Sept. 30	By Balance.....	\$9,800 03
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF RICHMOND.

1908.	Dec. 31	To Cash.....	\$14 00	1908.	Sept. 30	By Balance.....	\$3,321 70
		Balance.....	3,305 76				

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1908.	Dec. 31	To Cash.....	\$514 00	1908.	Sept. 30	By Balance.....	\$22,358 01
		Balance.....	22,744 01				

COLLEGE OF THE CITY OF NEW YORK.

1908.	Dec. 31	To Balance.....	\$1,784 75	1908.	Sept. 30	By Balance.....	\$1,784 75
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THE NORMAL COLLEGE.

1908.	Dec. 31	To Balance.....	\$362 98	1908.	Sept. 30	By Balance.....	\$362 98
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BOARD OF CITY RECORD.

1908.	Dec. 31	To Balance.....	\$5,000 00	1908.	Sept. 30	By Balance.....	\$5,000 00
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MUNICIPAL COURTS, CITY OF NEW YORK.

1908.	Dec. 31	To Balance.....	\$178 82	1908.	Sept. 30	By Balance.....	\$178 82
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CITY MAGISTRATES' COURT, FIRST DIVISION.

1908.	Dec. 31	To Balance.....	\$232 09	1908.	Sept. 30	By Balance.....	\$232 09
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CITY MAGISTRATES' COURT, SECOND DIVISION.

1908.	Dec. 31	To Balance.....	\$116 87	1908.	Sept. 30	By Balance.....	\$116 87
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SHERIFF OF THE COUNTY OF NEW YORK.

1908.	Dec. 31	To Balance.....	\$406 72	1908.	Sept. 30	By Balance.....	\$406 72
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SUPREME COURT, FIRST DEPARTMENT, NEW YORK COUNTY.

1908.	Dec. 31	To Balance.....	\$410 37	1908.	Sept. 30	By Balance.....	\$410 37
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"DD."

Sundry Accounts, as Per Books of the City Chamberlain, of Appropriations, 1905, from September 30 to December 31, 1908.

DEPARTMENT OF FINANCE.

1908.	Dec. 31	To Balance.....	\$18 10	1908.	Sept. 30	By Balance.....	\$18 10
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INTEREST ON THE CITY DEBT.

1908.	Dec. 31	To Balance.....	\$28,149 18	1908.	Sept. 30	By Balance.....	\$28,149 18
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INTEREST ON REVENUE BONDS, 1902.

1908.	Dec. 31	To Balance.....	\$43 70	1908.	Sept. 30	By Balance.....	\$43 70
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INTEREST ON REVENUE BONDS, 1903.

1908.	Dec. 31	To Balance.....	\$138 89	1908.	Sept. 30	By Balance.....	\$138 89
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INTEREST ON REVENUE BONDS, 1904.

1908.	Dec. 31	To Balance.....	\$316 49	1908.	Sept. 30	By Balance.....	\$316 49
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INTEREST ON REVENUE BONDS, 1905.

1908.	Dec. 31	To Balance.....	\$2,508 82	1908.	Sept. 30	By Balance.....	\$2,508 82
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INTEREST ON STOCKS AND BONDS, ETC.

1908.	Dec. 31	To Balance.....	\$3,054 00	1908.	Sept. 30	By Balance.....	\$3,054 00
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RENTS.

1908.	Dec. 31	To Balance.....	\$9,852 25	1908.	Sept. 30	By Balance.....	\$9,852 25
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LAW DEPARTMENT.

1908.	Dec. 31	To Cash.....	\$9 50	1908.	Sept. 30	By Balance.....	\$79 02
		Balance.....	69 52				

PRESIDENT, BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1908.	Dec. 31	To Balance.....	\$428 32	1908.	Sept. 30	By Balance.....	\$428 32
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1908.	Dec. 31	To Cash.....	\$21 05	1908.	Sept. 30	By Balance.....	\$216 13
		Balance.....	161 08				

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1908.	Dec. 31	To Cash.....	\$13 72	1908.	Sept. 30	By Balance.....	\$326 68
		Balance.....	213 96				

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	Dec. 31	To Balance.....	\$809 76	1908.	Sept. 30	By Balance.....	\$809 76
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

1908.	Dec. 31	To Balance.....	\$167 32	1908.	Sept. 30	By Balance.....	\$167 32
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1908.	Dec. 31	To Balance.....	\$20 90	1908.	Sept. 30	By Balance.....	\$20 90
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF SEWERS.

1908.	Dec. 31	To Balance.....	\$6 70	1908.	Sept. 30	By Balance.....	\$6 70
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	Dec. 31	To Balance.....	\$12 15	1908.	Sept. 30	By Balance.....	\$12 15
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PRESIDENT, BOROUGH OF BROOKLYN, GENERAL ADMINISTRATION.

1908.	Dec. 31	To Balance.....	\$21 42	1908.	Sept. 30	By Balance.....	\$21 42
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PRESIDENT, BOROUGH OF BROOKLYN, TOPOGRAPHICAL BUREAU.

1908.	Dec. 31	To Balance.....	\$166 54	1908.	Sept. 30	By Balance.....	\$166 54
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

1908.	Dec. 31	To Balance.....	\$2,482 65	1908.	Sept. 30	By Balance.....	\$2,482 65
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF SEWERS.

1908.	Dec. 31	To Cash.....	\$80 00	1908.	Sept. 30	By Balance.....	\$11,575 80
		Balance.....	11,495 80				

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	Dec. 31	To Balance.....	\$1,892 59	1908.	Sept. 30	By Balance.....	\$1,892 59
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF BUILDINGS.

1908.	Dec. 31	To Balance.....	\$1,742 05	1908.	Sept. 30	By Balance.....	\$1,742 05
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF INCUMBRANCES AND PERMITS.

1908.	Dec. 31	To Balance.....	\$253 00	1908.	Sept. 30	By Balance.....	\$253 00
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.

1908.	Dec. 31	To Balance.....	\$2,590 20	1908.	Sept. 30	By Balance.....	\$2,590 20
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF SEWERS.

1908.	Dec. 31	To Balance.....	\$1 90	1908.	Sept. 30	By Balance.....	\$1 90
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	Dec. 31	To Cash.....	\$37 50	1908.	Sept. 30	By Balance.....	\$710 30
		Balance.....	672 86				

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF STREET CLEANING.

1908.	Dec. 31	To Balance.....	\$8 09	1908.	Sept. 30	By Balance.....	\$8 09
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

1908.	Dec. 31	To Balance.....	\$1,937 00	1908.	Sept. 30	By Balance.....	\$1,937 00
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.

1908.	Dec. 31	To Balance.....	\$1,111 90	1908.	Sept. 30	By Balance.....	\$1,111 90
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	Dec. 31	To Balance.....	\$797 67	1908.	Sept. 30	By Balance.....	\$797 67
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DEPARTMENT OF BRIDGES.

1908.	Dec. 31	To Balance.....	\$530 49	1908.	Sept. 30	By Balance.....	\$530 49
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	Dec. 31	To Balance.....	\$1,514,525 18	1908.	Sept. 30	By Balance.....	\$1,514,525 18
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Cash.....	\$14,901 25	1908.	Sept. 30	By Balance.....	\$58,892 43
		Balance.....	43,991 18				

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF QUEENS.

1908.	Dec. 31	To Cash.....	\$2,100 00	1908.	Sept. 30	By Balance.....	\$116,837 14
		Balance.....	114,737 14				

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF RICHMOND.

1908.	Dec. 31	To Balance.....	\$16,204 19	1908.	Sept. 30	By Balance.....	\$16,204 19
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DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1908.	Dec. 31	To Balance.....	\$1,474 94	1908.	Sept. 30	By Balance.....	\$1,474 94
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DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1908.	Dec. 31	To Balance.....	\$387 93	1908.	Sept. 30	By Balance.....	\$387 93
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DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

1908.	Dec. 31	To Balance.....	\$209 16	1908.	Sept. 30	By Balance.....	\$209 16
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DEPARTMENT OF PUBLIC CHARITIES.

1908.	Dec. 31	To Cash.....	\$63 30	1908.	Sept. 30	By Balance.....	\$1,025 67
		Balance.....	962 47				

BELLEVUE AND ALLIED HOSPITALS.

1908.	Dec. 31	To Balance.....	\$247 25	1908.	Sept. 30	By Balance.....	\$247 25
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DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

1908.	Dec. 31	To Balance.....	\$374 49	1908.	Sept. 30	By Balance.....	\$374 49
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DEPARTMENT OF CORRECTION, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Balance.....	\$171 83	1908.	Sept. 30	By Balance.....	\$171 83
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DEPARTMENT OF HEALTH.

1908.	Dec. 31	To Balance.....	\$1,977 16	1908.	Sept. 30	By Balance.....	\$1,977 16
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POLICE DEPARTMENT.

1908.	Dec. 31	To Cash.....	\$1,841 77	1908.	Sept. 30	By Balance.....	\$3,915 07
		Balance.....	1,073 30				

BOARD OF ELECTIONS.

1908.	Dec. 31	To Balance.....	\$799 63	1908.	Sept. 30	By Balance.....	\$799 63
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DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN, THE BRONX AND BROOKLYN.

1908.	Dec. 31	To Balance.....	\$7,937 08	1908.	Sept. 30	By Balance.....	\$7,937 08
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FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	Dec. 31	To Balance.....	\$6,765 42	1908.	Sept. 30	By Balance.....	\$6,765 42
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FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1908.	Dec. 31	To Balance.....	\$15,148 38	1908.	Sept. 30	By Balance.....	\$15,148 38
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THE ARMORY BOARD, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	Dec. 31	To Balance.....	\$4,413 67	1908.	Sept. 30	By Balance.....	\$4,413 67
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THE ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1908.	Dec. 31	To Balance.....	\$3,403 67	1908.	Sept. 30	By Balance.....	\$3,403 67
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOARD OF EDUCATION.

1908.	Dec. 31	To Cash.....	\$34 46	1908.	Sept. 30	By Balance.....	\$21,955 72
		Balance.....	21,941 13				

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF MANHATTAN.

1908.	Dec. 31	To Cash.....	\$32 06	1908.	Sept. 30	By Balance.....	\$18,300 82
		Balance.....	18,268 77				

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF THE BRONX.

1908.	Dec. 31	To Cash.....	\$45 00	1908.	Sept. 30	By Balance.....	\$16,142 36
		Balance.....	16,100 25				

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Balance.....	\$3,816 70	1908.	Sept. 30	By Balance.....	\$3,816 70
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF QUEENS.

1908.	Dec. 31	To Balance.....	\$12,914 84	1908.	Sept. 30	By Balance.....	\$12,914 84
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF RICHMOND.

1908.	Dec. 31	To Balance.....	\$10,792 66	1908.	Sept. 30	By Balance.....	\$10,792 66
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DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1908.	Dec. 31	To Cash.....	\$435 15	1908.	Sept. 30	By Balance.....	\$26,207 10
		Balance.....	25,777 14				

COLLEGE OF THE CITY OF NEW YORK.

1908.	Dec. 31	To Balance.....	\$122 34	1908.	Sept. 30	By Balance.....	\$132 34
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NORMAL COLLEGE.

1908.	Dec. 31	To Balance.....	\$516 91	1908.	Sept. 30	By Balance.....	\$530 91
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CORONERS, QUEENS.

1908.	Dec. 31	To Balance.....	\$87 73	1908.	Sept. 30	By Balance.....	\$87 73
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COMMISSIONERS OF ACCOUNTS.

1908.	Dec. 31	To Balance.....	\$223 69	1908.	Sept. 30	By Balance.....	\$223 69
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COMMISSIONER OF LICENSES.

1908.	Dec. 31	To Balance.....	\$146 83	1908.	Sept. 30	By Balance.....	\$146 83
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MUNICIPAL COURTS, CITY OF NEW YORK.

1908.	Dec. 31	To Balance.....	\$1,505 18	1908.	Sept. 30	By Balance.....	\$1,505 18
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CITY MAGISTRATES' COURT, FIRST DIVISION.

1908.	Dec. 31	To Balance.....	\$1,304 82	1908.	Sept. 30	By Balance.....	\$1,304 82
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CITY MAGISTRATES' COURT, SECOND DIVISION.

1908.	Dec. 31	To Balance.....	\$2,201 83	1908.	Sept. 30	By Balance.....	\$2,201 83
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ADVERTISING.

1908.	Dec. 31	To Balance.....	\$52 60	1908.	Sept. 30	By Balance.....	\$52 60
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FOR EXPENSES OF THE ART COMMISSION.

1908.	Dec. 31	To Balance.....	\$427 67	1908.	Sept. 30	By Balance.....	\$427 67
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REGISTER, NEW YORK COUNTY.

1908.	Dec. 31	To Balance.....	\$973 32	1908.	Sept. 30	By Balance.....	\$973 32
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SUPREME COURT, FIRST DEPARTMENT, NEW YORK COUNTY.

1908.	Dec. 31	To Balance.....	\$14,393 44	1908.	Sept. 30	By Balance.....	\$14,393 44
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DISTRICT ATTORNEY, NEW YORK COUNTY.

1908.	Dec. 31	To Balance.....	\$7,809 41	1908.	Sept. 30	By Balance.....	\$7,809 41
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COUNTY CONTINGENT FUND, NEW YORK COUNTY.

1908.	Dec. 31	To Balance.....	\$681 58	1908.	Sept. 30	By Balance.....	\$681 58
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FEES AND EXPENSES OF JURORS, NEW YORK COUNTY.

1908.	Dec. 31	To Balance.....	\$3,251 19	1908.	Sept. 30	By Balance.....	\$3,251 19
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COUNTY CONTINGENT FUND, KINGS COUNTY.

1908.	Dec. 31	To Balance.....	\$254 32	1908.	Sept. 30	By Balance.....	\$254 32
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FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1908.	Dec. 31	To Balance.....	\$8,129 21	1908.	Sept. 30	By Balance.....	\$8,129 21
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DISBURSEMENTS AND FEES, KINGS COUNTY.

1908.	Dec. 31	To Balance.....	\$310 20	1908.	Sept. 30	By Balance.....	\$310 20
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SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

1908.	Dec. 31	To Balance.....	\$306 77	1908.	Sept. 30	By Balance.....	\$306 77
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COUNTY CONTINGENT FUND, QUEENS COUNTY.

1908.	Dec. 31	To Balance.....	\$111 24	1908.	Sept. 30	By Balance.....	\$111 24
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DISBURSEMENTS AND FEES, RICHMOND COUNTY.

1908.	Dec. 31	To Balance.....	\$298 09	1908.	Sept. 30	By Balance.....	\$298 09
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SUPPLIES FOR COUNTY OFFICES, RICHMOND COUNTY.

1908.	Dec. 31	To Balance.....	\$151 00	1908.	Sept. 30	By Balance.....	\$151 00
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FEE.

Sundry Accounts as Per Books of the City Chamberlain of Appropriation, 1906, from September 30 to December 31, 1908.

THE BOARD OF ALDERMEN AND CITY CLERK.

1908.	Dec. 31	To Balance.....	\$494 32	1908.	Sept. 30	By Balance.....	\$494 32
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DEPARTMENT OF FINANCE.

1908.	Dec. 31	To Balance.....	\$713 87	1908.	Sept. 30	By Balance.....	\$713 87
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INTEREST ON THE CITY DEBT.

1908.	Dec. 31	To Balance.....	\$21,623 15	1908.	Sept. 30	By Balance.....	\$21,623 15
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INTEREST ON REVENUE BONDS OF 1904.

1908.	Dec. 31	To Balance.....	\$123 80	1908.	Sept. 30	By Balance.....	\$123 80
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INTEREST ON REVENUE BONDS OF 1905.

1908.	Dec. 31	To Balance.....	\$5,516 80	1908.	Sept. 30	By Balance.....	\$5,516 80
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INTEREST ON REVENUE BONDS OF 1906.

1908.	Dec. 31	To Balance.....	\$704 71	1908.	Sept. 30	By Balance.....	\$704 71
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REDEMPTION OF THE CITY DEBT.

1908.	Dec. 31	To Balance.....	\$1,000 00	1908.	Sept. 30	By Balance.....	\$1,000 00
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RENTS.

1908.	Dec. 31	To Balance.....	\$209 80	1908.	Sept. 30	By Balance.....	\$209 80
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THE LAW DEPARTMENT.

1908.	Dec. 31	To Cash.....	\$2,895 21	1908.	Sept. 30	By Balance.....	\$50,401 35
		Balance.....	43,015 14				
			\$50,401 35				

PRESIDENT, BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1908.	Dec. 31	To Balance.....	\$728 41	1908.	Sept. 30	By Balance.....	\$728 41
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF ENGINEER OF STREET OPENINGS.

1908.	Dec. 31	To Balance.....	\$1,010 71	1908.	Sept. 30	By Balance.....	\$1,010 71
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1908.	Dec. 31	To Cash.....	\$33 05	1908.	Sept. 30	By Balance.....	\$5,061 41
		Balance.....	5,008 36				
			\$5,061 41				

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF INCUMBRANCES.

1908.	Dec. 31	To Balance.....	\$4 00	1908.	Sept. 30	By Balance.....	\$4 00
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1908.	Dec. 31	To Balance.....	\$1,268 85	1908.	Sept. 30	By Balance.....	\$1,268 85
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	Dec. 31	To Cash.....	\$71 05	1908.	Sept. 30	By Balance.....	\$5,405 28
		Balance.....	5,332 23				
			\$5,403 28				

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

1908.	Dec. 31	To Balance.....	\$821 96	1908.	Sept. 30	By Balance.....	\$821 96
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PRESIDENT, BOROUGH OF THE BRONX, TOPOGRAPHICAL BUREAU.

1908.	Dec. 31	To Balance.....	\$91 25	1908.	Sept. 30	By Balance.....	\$91 25
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1908.	Dec. 31	To Balance.....	\$5 78	1908.	Sept. 30	By Balance.....	\$5 78
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF SEWERS.

1908.	Dec. 31	To Balance.....	\$12 99	1908.	Sept. 30	By Balance.....	\$12 99
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	Dec. 31	To Balance.....	\$32 67	1908.	Sept. 30	By Balance.....	\$32 67
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF BUILDINGS.

1908.	Dec. 31	To Balance.....	\$16 49	1908.	Sept. 30	By Balance.....	\$16 49
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PRESIDENT, BOROUGH OF BROOKLYN, GENERAL ADMINISTRATION.

1908.	Dec. 31	To Balance.....	\$315 29	1908.	Sept. 30	By Balance.....	\$315 29
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PRESIDENT, BOROUGH OF BROOKLYN, TOPOGRAPHICAL BUREAU.

1908.	Dec. 31	To Cash.....	\$158 45	1908.	Sept. 30	By Balance.....	\$2,315 91
		Balance.....	2,057 46				
			\$2,315 91				

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

1908.	Dec. 31	To Cash.....	\$0 30	1908.	Sept. 30	By Balance.....	\$10,220 99
		Balance.....	10,211 69				
			\$10,220 99				

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF SEWERS.

1908.	Dec. 31	To Cash.....	\$88 12	1908.	Sept. 30	By Balance.....	\$2,827 18
		Balance.....	2,738 06				
			\$2,827 18				

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	Dec. 31	To Cash.....	\$307 75	1908.	Sept. 30	By Balance.....	\$5,925 14
		Balance.....	5,617 39				
			\$5,925 14				

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF BUILDINGS.

1908.	Dec. 31	To Balance.....	\$98 40	1908.	Sept. 30	By Balance.....	\$98 40
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF INCUMBRANCES AND PERMITS.

1908.	Dec. 31	To Balance.....	\$242 10	1908.	Sept. 30	By Balance.....	\$242 10
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PRESIDENT, BOROUGH OF QUEENS, GENERAL ADMINISTRATION.

1908.	Dec. 31	To Balance.....	\$149 09	1908.	Sept. 30	By Balance.....	\$345 09
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.

1908.	Dec. 31	To Balance.....	\$378 29	1908.	Sept. 30	By Balance.....	\$378 29
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF SEWERS.

1908.	Dec. 31	To Balance.....	\$4 25	1908.	Sept. 30	By Balance.....	\$4 25
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	Dec. 31	To Cash.....	\$37 50	1908.	Sept. 30	By Balance.....	\$649 65
		Balance.....	612 15				

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF BUILDINGS.

1908.	Dec. 31	To Balance.....	\$40 33	1908.	Sept. 30	By Balance.....	\$40 33
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF STREET CLEANING.

1908.	Dec. 31	To Balance.....	\$450 48	1908.	Sept. 30	By Balance.....	\$450 48
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PRESIDENT, BOROUGH OF RICHMOND, GENERAL ADMINISTRATION.

1908.	Dec. 31	To Balance.....	\$358 10	1908.	Sept. 30	By Balance.....	\$358 10
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF ENGINEERING.

1908.	Dec. 31	To Balance.....	\$254 31	1908.	Sept. 30	By Balance.....	\$254 31
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

1908.	Dec. 31	To Balance.....	\$852 81	1908.	Sept. 30	By Balance.....	\$852 81
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF SEWERS.

1908.	Dec. 31	To Balance.....	\$487 00	1908.	Sept. 30	By Balance.....	\$487 00
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.

1908.	Dec. 31	To Balance.....	\$731 57	1908.	Sept. 30	By Balance.....	\$731 57
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	Dec. 31	To Balance.....	\$804 92	1908.	Sept. 30	By Balance.....	\$804 92
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF BUILDINGS.

1908.	Dec. 31	To Balance.....	\$16 38	1908.	Sept. 30	By Balance.....	\$16 38
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DEPARTMENT OF BRIDGES.

1908.	Dec. 31	To Balance.....	\$2,702 61	1908.	Sept. 30	By Balance.....	\$2,702 61
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	Dec. 31	To Cash.....	\$4,890 19	1908.	Sept. 30	By Balance.....	\$520,900 10
		Balance.....	525,009 91				

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Cash.....	\$4,824 75	1908.	Sept. 30	By Balance.....	\$32,425 34
		Balance.....	17,602 79				

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF QUEENS.

1908.	Dec. 31	To Balance.....	\$38,098 79	1908.	Sept. 30	By Balance.....	\$38,098 79
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF RICHMOND.

1908.	Dec. 31	To Balance.....	\$29,864 71	1908.	Sept. 30	By Balance.....	\$29,864 71
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DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1908.	Dec. 31	To Balance.....	\$2,032 29	1908.	Sept. 30	By Balance.....	\$2,032 29
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DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1908.	Dec. 31	To Balance.....	\$104 98	1908.	Sept. 30	By Balance.....	\$104 98
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DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

1908.	Dec. 31	To Balance.....	\$24 74	1908.	Sept. 30	By Balance.....	\$24 74
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DEPARTMENT OF PUBLIC CHARITIES.

1908.	Dec. 31	To Balance.....	\$378 31	1908.	Sept. 30	By Balance.....	\$378 31
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BELLEVUE AND ALLIED HOSPITALS.

1908.	Dec. 31	To Cash.....	\$478 40	1908.	Sept. 30	By Balance.....	\$4,757 10
		Balance.....	4,278 70				

DEPARTMENT OF HEALTH.

1908.	Dec. 31	To Cash.....	\$7,382 83	1908.	Sept. 30	By Balance.....	\$9,894 66
		Balance.....	2,511 83				

POLICE DEPARTMENT.

1908.	Dec. 31	To Cash.....	\$60 21	1908.	Sept. 30	By Balance.....	\$8,729 04
		Balance.....	8,668 99				

DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN, THE BRONX AND BROOKLYN.

1908.	Dec. 31	To Balance.....	\$5,530 78	1908.	Sept. 30	By Balance.....	\$5,530 78
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FIRE DEPARTMENT.

1908.	Dec. 31	To Cash.....	\$591 66	1908.	Sept. 30	By Balance.....	\$18,185 04
		Balance.....	17,593 38				

BOARD OF ASSESSORS.

1908.	Dec. 31	To Balance.....	\$8 76	1908.	Sept. 30	By Balance.....	\$8 76
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THE ARMORY BOARD, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	Dec. 31	To Cash.....	\$13 40	1908.	Sept. 30	By Balance.....	\$2,336 77
		Balance.....	2,323 37				

THE ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1908.	Dec. 31	To Cash.....	\$22 14	1908.	Sept. 30	By Balance.....	\$1,840 00
		Balance.....	1,817 86				

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOARD OF EDUCATION.

1908.	Dec. 31	To Cash.....	\$50 65	1908.	Sept. 30	By Balance.....	\$7,882 05
		Balance.....	7,831 34				

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF MANHATTAN.

1908.	Dec. 31	To Cash.....	\$194 25	1908.	Sept. 30	By Balance.....	\$9,298 00
		Balance.....	9,003 75				

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF THE BRONX.

1908.	Dec. 31, 1908.	To Special School Fund, Brooklyn.....	\$524 80	1908.	Sept. 30	By Balance.....	\$12,479 61
		Cash.....	524 79				
		Balance.....	11,420 06				

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Cash.....	\$761 19	1908.	Sept. 30	By Balance.....	\$9,879 33
		Balance.....	6,467 18				

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF QUEENS.

1908.	Dec. 31, 1909.	To Special School Fund, Brooklyn.....	\$375 84	1908.	Sept. 30	By Balance.....	\$8,793 01
		Cash.....	119 55				
		Balance.....	8,298 32				

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF RICHMOND.

1908.	Dec. 31	To Balance.....	\$4,014 29	1908.	Sept. 30	By Balance.....	\$4,014 29
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DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1908.	Dec. 31	To Cash.....	\$219 55	1908.	Sept. 30	By Balance.....	\$1,057 21
		Balance.....	837 46				

THE COLLEGE OF THE CITY OF NEW YORK.

1908.	Dec. 31	To Cash.....	\$180 44	1908.	Sept. 30	By Balance.....	\$1,369 86
		Balance.....	1,181 42				

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

1908.	Dec. 31	To Balance.....	\$129 35	1908.	Sept. 30	By Balance.....	\$129 35
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CORONERS, BOROUGH OF MANHATTAN.

1908.	Dec. 31	To Balance.....	\$28 83	1908.	Sept. 30	By Balance.....	\$28 83
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CORONERS, BOROUGH OF THE BRONX.

1908.	Dec. 31	To Balance.....	\$8 80	1908.	Sept. 30	By Balance.....	\$8 80
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CORONERS, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Balance.....	\$10 73	1908.	Sept. 30	By Balance.....	\$10 73
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CORONERS, BOROUGH OF QUEENS.

1908.	Dec. 31	To Balance.....	\$28 72	1908.	Sept. 30	By Balance.....	\$28 72
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COMMISSIONERS OF ACCOUNTS.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$46 94	\$46 96

COMMISSIONER OF LICENSES.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$8 51	\$8 51

BOARD OF CITY RECORD.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$14 88	\$14 88

EXAMINING BOARD OF PLUMBERS.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$224 49	\$224 49

NEW YORK PUBLIC LIBRARY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$470 74	\$470 74

QUEENS BOROUGH LIBRARY.

1908.	1908.
Dec. 31 To Cash.....	Sept. 30 By Balance.....
\$0 70	\$0 70

THE CITY COURT OF NEW YORK.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$155 07	\$155 07

MUNICIPAL COURTS, CITY OF NEW YORK.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$3,293 30	\$3,293 30

COURT OF SPECIAL SESSIONS, FIRST DIVISION.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$37 32	\$37 32

COURT OF SPECIAL SESSIONS, SECOND DIVISION.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$239 23	\$239 23

CITY MAGISTRATES' COURTS, FIRST DIVISION.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$1,443 31	\$1,443 31

CITY MAGISTRATES' COURTS, SECOND DIVISION.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$50 43	\$50 43

LOW MATERNITY (BRANCH OF BROOKLYN HOSPITAL).

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$1,063 68	\$1,063 68

BOARD OF ESTIMATE AND APPORTIONMENT, EXPENSES OF.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$99 73	\$99 73

BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$12 00	\$12 00

EXPENSES OF THE ART COMMISSION.

1908.	1908.
Dec. 31 To Cash.....	Sept. 30 By Balance.....
\$131 57	\$460 93
Balance.....	
332 35	\$460 93

BOARD OF CITY RECORD, NEW YORK COUNTY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$0 17	\$0 17

PRESERVATION OF PUBLIC RECORDS, REGISTER'S OFFICE, COUNTY OF NEW YORK.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$2,854 85	\$2,854 85

PRESERVATION OF PUBLIC RECORDS, COUNTY CLERK'S OFFICE, COUNTY OF NEW YORK.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$2 73	\$2 73

REGISTER, NEW YORK COUNTY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$23 96	\$23 96

SUPREME COURT, FIRST DEPARTMENT, NEW YORK COUNTY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$2,251 42	\$2,251 42

SUNROGATES' COURT, NEW YORK COUNTY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$825 00	\$825 00

DISTRICT ATTORNEY, NEW YORK COUNTY.

1908.	1908.
Dec. 31 To Cash.....	Sept. 30 By Balance.....
\$1,401 45	\$7,959 34
Balance.....	
6458 11	\$7,959 34

COUNTY CONTINGENT FUND, NEW YORK COUNTY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$12 80	\$12 80

FEES AND EXPENSES OF JURORS, NEW YORK COUNTY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$9,315 73	\$9,315 73

RENTS, NEW YORK COUNTY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$6,466 70	\$6,466 70

INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$9,605 75	\$9,605 75

NEW YORK INSTITUTION FOR THE BLIND, NEW YORK COUNTY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$681 24	\$681 24

ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$267 97	\$267 97

NEW YORK INSTITUTION FOR THE INSTRUCTION OF THE DEAF AND DUMB, NEW YORK COUNTY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$13,329 17	\$13,329 17

WESTERN NEW YORK INSTITUTION FOR DEAF MUTES, NEW YORK COUNTY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$0 02	\$0 02

BOARD OF CITY RECORD, KINGS COUNTY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$2 55	\$2 55

REGISTER, KINGS COUNTY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$17 19	\$17 19

SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$189 71	\$189 71

COUNTY COURT, KINGS COUNTY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$456 75	\$456 75

SUNROGATES' COURT, KINGS COUNTY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$895 72	\$895 72

COUNTY CLERK, KINGS COUNTY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$1,021 07	\$1,021 07

DISTRICT ATTORNEY, KINGS COUNTY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$37 00	\$37 00

COMMISSIONER OF JURORS, KINGS COUNTY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$5 75	\$5 75

COMMISSIONER OF RECORDS, KINGS COUNTY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$10 05	\$10 05

COUNTY CONTINGENT FUND, KINGS COUNTY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$468 24	\$468 24

FEES AND EXPENSES OF JURORS IN KINGS COUNTY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$25,315 81	\$25,315 81

DISBURSEMENTS AND FEES, KINGS COUNTY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$1,240 00	\$1,240 00

INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$1,466 97	\$1,466 97

NEW YORK INSTITUTION FOR THE BLIND, KINGS COUNTY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$372 23	\$372 23

NEW YORK INSTITUTION FOR THE INSTRUCTION OF THE DEAF AND DUMB, KINGS COUNTY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$4,725 39	\$4,725 39

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

1908.	Dec. 31	To Balance.....	\$1,791 88	1908.	Sept. 30	By Balance.....	\$1,791 88
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RENTS, KINGS COUNTY.

1908.	Dec. 31	To Balance.....	\$77 58	1908.	Sept. 30	By Balance.....	\$77 58
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SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

1908.	Dec. 31	To Balance.....	\$83 73	1908.	Sept. 30	By Balance.....	\$83 73
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SURROGATE'S COURT, QUEENS COUNTY.

1908.	Dec. 31	To Balance.....	\$8 38	1908.	Sept. 30	By Balance.....	\$8 38
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COUNTY CLERK, QUEENS COUNTY.

1908.	Dec. 31	To Balance.....	\$145 26	1908.	Sept. 30	By Balance.....	\$145 26
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DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.

1908.	Dec. 31	To Balance.....	\$101 48	1908.	Sept. 30	By Balance.....	\$101 48
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SHERIFF, QUEENS COUNTY.

1908.	Dec. 31	To Balance.....	\$817 63	1908.	Sept. 30	By Balance.....	\$817 63
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COMMISSIONER OF JURORS, QUEENS COUNTY.

1908.	Dec. 31	To Balance.....	\$2 58	1908.	Sept. 30	By Balance.....	\$2 58
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BOARD OF CITY RECORD, QUEENS COUNTY.

1908.	Dec. 31	To Balance.....	\$413 30	1908.	Sept. 30	By Balance.....	\$413 30
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COUNTY CONTINGENT FUND, QUEENS COUNTY.

1908.	Dec. 31	To Balance.....	\$26 75	1908.	Sept. 30	By Balance.....	\$26 75
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INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS COUNTY.

1908.	Dec. 31	To Balance.....	\$39 45	1908.	Sept. 30	By Balance.....	\$39 45
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NEW YORK INSTITUTION FOR THE BLIND, QUEENS COUNTY.

1908.	Dec. 31	To Balance.....	\$62 88	1908.	Sept. 30	By Balance.....	\$62 88
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NEW YORK INSTITUTION FOR THE INSTRUCTION OF THE DEAF AND DUMB, QUEENS COUNTY.

1908.	Dec. 31	To Balance.....	\$1,239 46	1908.	Sept. 30	By Balance.....	\$1,239 46
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ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS COUNTY.

1908.	Dec. 31	To Balance.....	\$234 65	1908.	Sept. 30	By Balance.....	\$234 65
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SHERIFF, RICHMOND COUNTY.

1908.	Dec. 31	To Balance.....	\$0 34	1908.	Sept. 30	By Balance.....	\$0 34
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COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

1908.	Dec. 31	To Balance.....	\$24 40	1908.	Sept. 30	By Balance.....	\$24 40
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COUNTY CLERK, RICHMOND COUNTY.

1908.	Dec. 31	To Balance.....	\$1,037 90	1908.	Sept. 30	By Balance.....	\$1,037 90
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DISTRICT ATTORNEY, RICHMOND COUNTY.

1908.	Dec. 31	To Balance.....	\$1 58	1908.	Sept. 30	By Balance.....	\$1 58
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COMMISSIONER OF JURORS, RICHMOND COUNTY.

1908.	Dec. 31	To Balance.....	\$213 42	1908.	Sept. 30	By Balance.....	\$213 42
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COUNTY CONTINGENT FUND, RICHMOND COUNTY.

1908.	Dec. 31	To Balance.....	\$15 45	1908.	Sept. 30	By Balance.....	\$15 45
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FEES AND EXPENSES OF JURORS, RICHMOND COUNTY.

1908.	Dec. 31	To Balance.....	\$563 10	1908.	Sept. 30	By Balance.....	\$563 10
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DISBURSEMENTS AND FEES, RICHMOND COUNTY.

1908.	Dec. 31	To Balance.....	\$172 08	1908.	Sept. 30	By Balance.....	\$172 08
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RENTS, RICHMOND COUNTY.

1908.	Dec. 31	To Balance.....	\$268 56	1908.	Sept. 30	By Balance.....	\$268 56
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INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND COUNTY.

1908.	Dec. 31	To Balance.....	\$645 12	1908.	Sept. 30	By Balance.....	\$645 12
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NEW YORK INSTITUTION FOR THE BLIND, RICHMOND COUNTY.

1908.	Dec. 31	To Balance.....	\$50 00	1908.	Sept. 30	By Balance.....	\$50 00
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NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB, RICHMOND COUNTY.

1908.	Dec. 31	To Balance.....	\$484 69	1908.	Sept. 30	By Balance.....	\$484 69
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ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND COUNTY.

1908.	Dec. 31	To Balance.....	\$20 47	1908.	Sept. 30	By Balance.....	\$20 47
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Sundry Accounts, as Per Books of the City Chamberlain, of Appropriation, 1907, from September 30 to December 31, 1908.

THE MAYORALTY, MAYOR'S OFFICE.

1908.	Dec. 31	To Balance.....	\$98 23	1908.	Sept. 30	By Balance.....	\$98 23
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THE MAYORALTY, BUREAU OF LICENSES.

1908.	Dec. 31	To Balance.....	\$5,102 81	1908.	Sept. 30	By Balance.....	\$5,102 81
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THE BOARD OF ALDERMEN AND THE CITY CLERK.

1908.	Dec. 31	To Balance.....	\$409 16	1908.	Sept. 30	By Balance.....	\$409 16
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DEPARTMENT OF FINANCE.

1908.	Dec. 31	To Balance.....	\$747 19	1908.	Sept. 30	By Balance.....	\$747 19
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DEPARTMENT OF FINANCE, CHAMBERLAIN'S OFFICE.

1908.	Dec. 31	To Balance.....	\$3,281 10	1908.	Sept. 30	By Balance.....	\$3,281 10
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INTEREST ON THE CITY DEBT.

1908.	Dec. 31	To Balance.....	\$24,224 05	1908.	Sept. 30	By Balance.....	\$24,224 05
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INTEREST ON STOCKS AND BONDS TO BE ISSUED IN 1908, AFTER SEPTEMBER 30, AND IN 1907.

1908.	Dec. 31	To Balance.....	\$37,313 61	1908.	Sept. 30	By Balance.....	\$37,313 61
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INTEREST ON REVENUE BONDS OF 1903.

1908.	Dec. 31	To Balance.....	\$3,337 45	1908.	Sept. 30	By Balance.....	\$3,337 45
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INTEREST ON REVENUE BONDS OF 1904.

1908.	Dec. 31	To Balance.....	\$192 28	1908.	Sept. 30	By Balance.....	\$192 28
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INTEREST ON REVENUE BONDS OF 1905.

1908.	Dec. 31	To Balance.....	\$1,233 77	1908.	Sept. 30	By Balance.....	\$1,233 77
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INTEREST ON REVENUE BONDS OF 1906.

1908.	Dec. 31	To Balance.....	\$113 70	1908.	Sept. 30	By Balance.....	\$113 70
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INTEREST ON REVENUE BONDS OF 1907.

1908.	Dec. 31	To Balance.....	\$98 89	1908.	Sept. 30	By Balance.....	\$98 89
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RENTS.

1908.	Dec. 31	To Cash.....	\$3,830 00	1908.	Sept. 30	By Balance.....	\$3,830 00
		Balance.....	403 22				
			\$3,226 78				

THE LAW DEPARTMENT.

1908.	Dec. 31	To Cash.....	\$119 85	1908.	Sept. 30	By Balance.....	\$119 85
		Balance.....	802 60				
			\$922 45				

PRESIDENT OF THE BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1908.	Dec. 31	To Cash.....	\$417 10	1908.	Sept. 30	By Balance.....	\$417 10
		Balance.....	1,220 31				
			\$1,637 41				

PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF ENGINEER OF STREET OPENINGS.

1908.	Dec. 31	To Balance.....	\$13 29	1908.	Sept. 30	By Balance.....	\$13 29
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PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1908.			1908.		
Dec. 31	To Cash.....	\$2,171 55	Sept. 30	By Balance.....	\$86,175 99
	Balance.....	84,003 54			
		\$86,175 99			

PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF INCUMBRANCES.

1908.			1908.		
Dec. 31	To Balance.....	\$588 00	Sept. 30	By Balance.....	\$588 00

PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1908.			1908.		
Dec. 31	To Balance.....	\$1,369 08	Sept. 30	By Balance.....	\$1,369 08

PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.			1908.		
Dec. 31	To Cash.....	\$580 02	Sept. 30	By Balance.....	\$27,983 48
	Balance.....	27,403 46	Dec. 31	Cash.....	4 00
		\$27,983 48			\$27,989 48

PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

1908.			1908.		
Dec. 31	To Balance.....	\$5,010 03	Sept. 30	By Balance.....	\$5,010 03

PRESIDENT OF THE BOROUGH OF THE BRONX, GENERAL ADMINISTRATION.

1908.			1908.		
Dec. 31	To Balance.....	\$17 52	Sept. 30	By Balance.....	\$17 52

PRESIDENT OF THE BOROUGH OF THE BRONX, TOPOGRAPHICAL BUREAU.

1908.			1908.		
Dec. 31	To Balance.....	\$103 20	Sept. 30	By Balance.....	\$103 20

PRESIDENT OF THE BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1908.			1908.		
Dec. 31	To Balance.....	\$186 52	Sept. 30	By Balance.....	\$186 52

PRESIDENT OF THE BOROUGH OF THE BRONX, BUREAU OF SEWERS.

1908.			1908.		
Dec. 31	To Cash.....	\$134 74	Sept. 30	By Balance.....	\$105 93
	Balance.....	11 10			
		\$105 92			

PRESIDENT OF THE BOROUGH OF THE BRONX, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.			1908.		
Dec. 31	To Cash.....	\$78 00	Sept. 30	By Balance.....	\$202 51
	Balance.....	122 51			
		\$202 51			

PRESIDENT OF THE BOROUGH OF THE BRONX, BUREAU OF BUILDINGS.

1908.			1908.		
Dec. 31	To Balance.....	\$10 25	Sept. 30	By Balance.....	\$10 25

PRESIDENT OF THE BOROUGH OF THE BRONX, BUREAU OF PUBLIC BATHS.

1908.			1908.		
Dec. 31	To Balance.....	\$0 51	Sept. 30	By Balance.....	\$0 51

PRESIDENT OF THE BOROUGH OF BROOKLYN, GENERAL ADMINISTRATION.

1908.			1908.		
Dec. 31	To Balance.....	\$914 91	Sept. 30	By Balance.....	\$914 91

PRESIDENT OF THE BOROUGH OF BROOKLYN, TOPOGRAPHICAL BUREAU.

1908.			1908.		
Dec. 31	To Cash.....	\$65 00	Sept. 30	By Balance.....	\$294 30
	Balance.....	129 30			
		\$194 30			

PRESIDENT OF THE BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

1908.			1908.		
Dec. 31	To Cash.....	\$1,447 92	Sept. 30	By Balance.....	\$4,192 25
	Balance.....	2,744 33			
		\$4,192 25			

PRESIDENT OF THE BOROUGH OF BROOKLYN, BUREAU OF SEWERS.

1908.			1908.		
Dec. 31	To Cash.....	\$11 75	Sept. 30	By Balance.....	\$27,659 42
	Balance.....	27,647 67			
		\$27,659 42			

PRESIDENT OF THE BOROUGH OF BROOKLYN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.			1908.		
Dec. 31	To Cash.....	\$498 00	Sept. 30	By Balance.....	\$10,917 41
Dec. 30	Balance.....	10,419 41			
		\$10,917 41			

PRESIDENT OF THE BOROUGH OF BROOKLYN, BUREAU OF BUILDINGS.

1908.			1908.		
Dec. 31	To Cash.....	\$2 00	Sept. 30	By Balance.....	\$340 17
	Balance.....	338 17			
		\$340 17			

PRESIDENT OF THE BOROUGH OF BROOKLYN, BUREAU OF INCUMBRANCES AND PERMITS.

1908.			1908.		
Dec. 31	To Balance.....	\$615 30	Sept. 30	By Balance.....	\$615 30

PRESIDENT OF THE BOROUGH OF QUEENS, GENERAL ADMINISTRATION.

1908.			1908.		
Dec. 31	To Cash.....	\$160 00	Sept. 30	By Balance.....	\$607 34
	Balance.....	447 34			
		\$607 34			

PRESIDENT OF THE BOROUGH OF QUEENS, TOPOGRAPHICAL BUREAU.

1908.			1908.		
Dec. 31	To Balance.....	\$2 63	Sept. 30	By Balance.....	\$2 63

PRESIDENT OF THE BOROUGH OF QUEENS, BUREAU OF BUILDINGS.

1908.			1908.		
Dec. 31	To Balance.....	\$104 03	Sept. 30	By Balance.....	\$104 03

PRESIDENT OF THE BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.

1908.			1908.		
Dec. 31	To Cash.....	\$329 79	Sept. 30	By Balance.....	\$7,014 70
	Balance.....	6,684 99			
		\$7,014 78			

PRESIDENT OF THE BOROUGH OF QUEENS, BUREAU OF SEWERS.

1908.			1908.		
Dec. 31	To Cash.....	\$42 55	Sept. 30	By Balance.....	\$805 73
	Balance.....	763 18			
		\$805 73			

PRESIDENT OF THE BOROUGH OF QUEENS, BUREAU OF STREET CLEANING.

1908.			1908.		
Dec. 31	To Cash.....	\$216 51	Sept. 30	By Balance.....	\$1,722 20
	Balance.....	1,505 43			
		\$1,722 20			

PRESIDENT OF THE BOROUGH OF QUEENS, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.			1908.		
Dec. 31	To Balance.....	\$84 21	Sept. 30	By Balance.....	\$84 21

PRESIDENT OF THE BOROUGH OF RICHMOND, GENERAL ADMINISTRATION.

1908.			1908.		
Dec. 31	To Cash.....	\$85 37	Sept. 30	By Balance.....	\$571 96
	Balance.....	486 59			
		\$571 96			

PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF ENGINEERING.

1908.			1908.		
Dec. 31	To Balance.....	\$1,791 74	Sept. 30	By Balance.....	\$1,791 74

PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

1908.			1908.		
Dec. 31	To Balance.....	\$1,022 58	Sept. 30	By Balance.....	\$1,022 58

PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF SEWERS.

1908.			1908.		
Dec. 31	To Cash.....	\$342 31	Sept. 30	By Balance.....	\$403 77
	Balance.....	120 46			
		\$462 77			

PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.

1908.			1908.		
Dec. 31	To Balance.....	\$440 73	Sept. 30	By Balance.....	\$440 73

PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.			1908.		
Dec. 31	To Cash.....	\$16 23	Sept. 30	By Balance.....	\$556 40
	Balance.....	540 23			
		\$556 46			

PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF BUILDINGS.

1908.			1908.		
Dec. 31	To Balance.....	\$29 52	Sept. 30	By Balance.....	\$29 52

DEPARTMENT OF BRIDGES.

1908.			1908.		
Dec. 31	To Balance.....	\$4,382 05	Sept. 30	By Balance.....	\$4,382 05

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, MANHATTAN AND THE BRONX.

1908.			1908.		
Dec. 31	To Cash.....	\$3,724 14	Sept. 30	By Balance.....	\$448,890 82
	Balance.....	\$40,166 68			
		\$448,890 82			

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF BROOKLYN.

1908.			1908.		
Dec. 31	To Cash.....	\$183,161 37	Sept. 30	By Balance.....	\$209,159 24
	Balance.....	25,997 95			
		\$209,159 24			

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF QUEENS.

1908.			1908.		
Dec. 31	To Cash.....	\$1,740 22	Sept. 30	By Balance.....	\$48,823 20
	Balance.....	47,083 48			
		\$48,823 20			

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF RICHMOND.

1908.			1908.		
Dec. 31	To Cash.....	\$805 25	Sept. 30	By Balance.....	\$43,318 21
	Balance.....	42,512 95			
		\$43,318 21			

DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1908.			1908.		
Dec. 31	To Cash.....	\$7 50	Sept. 30	By Balance.....	\$7,087 19
	Balance.....	7,079 69			
		\$7,087 19			

DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1908.	To Balance.....	\$5,342 61	1908.	Sept. 30 By Balance.....	\$5,342 61
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DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

1908.	To Cash.....	\$48 87	1908.	Sept. 30 By Balance.....	\$936 51
Dec. 31	Balance.....	\$67 94			

DEPARTMENT OF PUBLIC CHARITIES.

1908.	To Cash.....	\$146 00	1908.	Sept. 30 By Balance.....	\$2,151 57
Dec. 31	Balance.....	2,015 57			

BELLEVUE AND ALLIED HOSPITALS.

1908.	To Cash.....	\$1,972 10	1908.	Sept. 30 By Balance.....	\$3,978 17
Dec. 31	Balance.....	2,905 97			

DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

1908.	To Cash.....	\$303 70	1908.	Sept. 30 By Balance.....	\$2,375 30
Dec. 31	Balance.....	2,171 60			

DEPARTMENT OF HEALTH.

1908.	To Cash.....	\$20,390 33	1908.	Sept. 30 By Balance.....	\$19,900 79
Dec. 31	Balance.....	15,304 94			

TENEMENT HOUSE DEPARTMENT.

1908.	To Balance.....	\$6,391 08	1908.	Sept. 30 By Balance.....	\$6,391 08
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POLICE DEPARTMENT.

1908.	To Cash.....	\$40,383 05	1908.	Sept. 30 By Balance.....	\$41,326 57
Dec. 31	Balance.....	16,763 62			

BOARD OF ELECTIONS.

1908.	To Balance.....	\$90,061 25	1908.	Sept. 30 By Balance.....	\$90,061 25
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DEPARTMENT OF STREET CLEANING.

1908.	To Cash.....	\$1,152 99	1908.	Sept. 30 By Balance.....	\$1,526 38
Dec. 31	Balance.....	403 39			

FIRE DEPARTMENT.

1908.	To Cash.....	\$1,903 50	1908.	Sept. 30 By Balance.....	\$17,578 05
Dec. 31	Balance.....	15,674 55			

DEPARTMENT OF TAXES AND ASSESSMENTS.

1908.	To Cash.....	\$1 23	1908.	Sept. 30 By Balance.....	\$1,931 50
Dec. 31	Balance.....	1,940 95			

BOARD OF ASSESSORS.

1908.	To Balance.....	\$600 07	1908.	Sept. 30 By Balance.....	\$600 07
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THE ARMORY BOARD, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	To Cash.....	\$190 15	1908.	Sept. 30 By Balance.....	\$4,271 82
Dec. 31	Balance.....	3,881 67			

THE ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1908.	To Cash.....	\$57 00	1908.	Sept. 30 By Balance.....	\$1,497 68
Dec. 31	Balance.....	1,440 68			

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOARD OF EDUCATION.

1908.	To Cash.....	\$1,165 35	1908.	Sept. 30 By Balance.....	\$28,950 75
Dec. 31	Balance.....	37,785 40			

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF MANHATTAN.

1908.	To Cash.....	\$13,178 37	1908.	Sept. 30 By Balance.....	\$33,606 80
Dec. 31	Balance.....	20,428 49			

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF THE BRONX.

1908.	To Cash.....	\$108 80	1908.	Sept. 30 By Balance.....	\$22,836 21
Dec. 31	Balance.....	21,951 52			

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF BROOKLYN.

1908.	To Cash.....	\$6,513 72	1908.	Sept. 30 By Balance.....	\$11,708 57
Dec. 31	Balance.....	37,094 85			

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF QUEENS.

1908.	To Cash.....	\$1,590 41	1908.	Sept. 30 By Balance.....	\$13,592 20
Dec. 31	Balance.....	9,993 79			

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF RICHMOND.

1908.	To Cash.....	\$2,230 00	1908.	Sept. 30 By Balance.....	\$8,930 43
Dec. 31	Balance.....	6,690 43			

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1908.	To Cash.....	\$1,960 50	1908.	Sept. 30, 1908.	\$5,221 17
Dec. 31	Balance.....	4,998 44		By Balance.....	
				Dec. 31, 1908.	2,616 76
				General School Fund.	1,092 21
					\$8,937 94

THE COLLEGE OF THE CITY OF NEW YORK.

1908.	To Cash.....	\$1,221 62	1908.	Sept. 30 By Balance.....	\$9,262 23
Dec. 31	Balance.....	4,030 61			

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

1908.	To Cash.....	\$1 77	1908.	Sept. 30 By Balance.....	\$47 60
Dec. 31	Balance.....	47 94			

CORONERS, BOROUGH OF MANHATTAN.

1908.	To Balance.....	\$31 55	1908.	Sept. 30 By Balance.....	\$31 55
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CORONERS, BOROUGH OF THE BRONX.

1908.	To Balance.....	\$15 92	1908.	Sept. 30 By Balance.....	\$15 92
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CORONERS, BOROUGH OF BROOKLYN.

1908.	To Balance.....	\$37 41	1908.	Sept. 30 By Balance.....	\$37 41
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CORONERS, BOROUGH OF QUEENS.

1908.	To Cash.....	\$3 30	1908.	Sept. 30 By Balance.....	\$200 33
Dec. 31	Balance.....	266 55			

CORONERS, BOROUGH OF RICHMOND.

1908.	To Balance.....	\$546 05	1908.	Sept. 30 By Balance.....	\$546 05
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COMMISSIONERS OF ACCOUNTS.

1908.	To Cash.....	\$907 00	1908.	Sept. 30 By Balance.....	\$300 12
Dec. 31	Balance.....	586 12			

COMMISSIONER OF LICENSES.

1908.	To Balance.....	\$7 79	1908.	Sept. 30 By Balance.....	\$7 79
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CIVIL SERVICE COMMISSION.

1908.	To Balance.....	\$1,206 87	1908.	Sept. 30 By Balance.....	\$1,206 87
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BOARD OF CITY RECORD.

1908.	To Balance.....	\$0 01	1908.	Sept. 30 By Balance.....	\$0 01
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EXAMINING BOARD OF PLUMBERS.

1908.	To Cash.....	\$134 62	1908.	Sept. 30 By Balance.....	\$120 66
Dec. 31	Balance.....	196 04			

NEW YORK PUBLIC LIBRARY.

1908.	To Balance.....	\$7,123 72	1908.	Sept. 30 By Balance.....	\$7,123 72
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QUEENS BOROUGH LIBRARY.

1908.	To Balance.....	\$29 93	1908.	Sept. 30 By Balance.....	\$29 93
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THE CITY COURT OF NEW YORK.

1908.	To Balance.....	\$156 18	1908.	Sept. 30 By Balance.....	\$156 18
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MUNICIPAL COURTS, CITY OF NEW YORK.

1908.	To Cash.....	\$12 30	1908.	Sept. 30 By Balance.....	\$876 43
Dec. 31	Balance.....	897 66		Dec. 30	Cash..... 13 33
					\$890 00

COURT OF SPECIAL SESSIONS, FIRST DIVISION.

1908.	To Balance.....	\$117 14	1908.	Sept. 30 By Balance.....	\$117 14
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COURT OF SPECIAL SESSIONS, SECOND DIVISION.

1908.	To Balance.....	\$939 75	1908.	Sept. 30 By Balance.....	\$939 75
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CITY MAGISTRATES' COURTS, FIRST DIVISION.

1908.	Dec. 31	To Balance.....	\$1 82	1908.	Sept. 30	By Balance.....	\$1 82
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CITY MAGISTRATES' COURTS, SECOND DIVISION.

1908.	Dec. 31	To Cash.....	\$89 80	1908.	Sept. 30	By Balance.....	\$7,659 06
		Balance.....	6,969 26				

COLUMBUS HOSPITAL.

1908.	Dec. 31	To Balance.....	\$206 76	1908.	Sept. 30	By Balance.....	\$206 76
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FLUSHING HOSPITAL AND DISPENSARY.

1908.	Dec. 31	To Balance.....	\$127 01	1908.	Sept. 30	By Balance.....	\$127 01
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LUTHERAN HOSPITAL ASSOCIATION, CITY OF NEW YORK.

1908.	Dec. 31	To Balance.....	\$231 67	1908.	Sept. 30	By Balance.....	\$231 67
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LINCOLN HOSPITAL AND HOME.

1908.	Dec. 31	To Balance.....	\$394 11	1908.	Sept. 30	By Balance.....	\$394 11
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NEW YORK FOUNDLING HOSPITAL.

1908.	Dec. 31	To Balance.....	\$11 86	1908.	Sept. 30	By Balance.....	\$11 86
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ST. JOHN'S LONG ISLAND CITY HOSPITAL.

1908.	Dec. 31	To Balance.....	\$9 59	1908.	Sept. 30	By Balance.....	\$9 59
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THE MOUNT SINAI HOSPITAL OF THE CITY OF NEW YORK.

1908.	Dec. 31	To Balance.....	\$208 90	1908.	Sept. 30	By Balance.....	\$208 90
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COMMISSIONERS OF THE SINKING FUND, EXPENSES OF.

1908.	Dec. 31	To Balance.....	\$1,420 80	1908.	Sept. 30	By Balance.....	\$1,420 80
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ADVERTISING, NOT OTHERWISE PROVIDED FOR, INCLUDING ARREARAGES.

1908.	Dec. 31	To Cash.....	\$73 30	1908.	Sept. 30	By Balance.....	\$727 96
		Balance.....	654 76				

ALLOWANCES TO VETERAN ASSOCIATIONS FOR DECORATION DAY OBSERVANCES, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Balance.....	\$30 80	1908.	Sept. 30	By Balance.....	\$30 80
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BOARD OF ESTIMATE AND APPORTIONMENT, EXPENSES OF.

1908.	Dec. 31	To Cash.....	\$11 50	1908.	Sept. 30	By Balance.....	\$5,005 20
		Balance.....	4,973 78				

FOR COSTS OF COMMITMENT OF INSANE PERSONS.

1908.	Dec. 31	To Balance.....	\$195 23	1908.	Sept. 30	By Balance.....	\$195 23
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FOR SALARIES, GENERAL INTERPRETERS, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Balance.....	\$875 00	1908.	Sept. 30	By Balance.....	\$875 00
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BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1908.	Dec. 31	To Balance.....	\$35 56	1908.	Sept. 30	By Balance.....	\$35 56
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INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.

1908.	Dec. 31	To Cash.....	\$1 23	1908.	Sept. 30	By Balance.....	\$1 23
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BOARD OF BUILDING EXAMINERS, EXPENSES OF.

1908.	Dec. 31	To Balance.....	\$690 92	1908.	Sept. 30	By Balance.....	\$690 92
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FOR EXPENSES OF THE ART COMMISSION.

1908.	Dec. 31	To Cash.....	\$415 06	1908.	Sept. 30	By Balance.....	\$5,313 47
		Balance.....	916 41				

MUNICIPAL EXPLOSIVES COMMISSION, EXPENSES OF.

1908.	Dec. 31	To Balance.....	\$488 46	1908.	Sept. 30	By Balance.....	\$488 46
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FOR COLLATING, COPYING AND INDEXING OLD RECORDS OF KINGS COUNTY.

1908.	Dec. 31	To Balance.....	\$734 85	1908.	Sept. 30	By Balance.....	\$734 85
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ANNUAL COMPENSATION TO JOHN T. MAYERS, A FORMER EMPLOYEE OF THE FIRE DEPARTMENT.

1908.	Dec. 31	To Balance.....	\$0 00	1908.	Sept. 30	By Balance.....	\$0 00
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MEMORIAL DAY OBSERVANCES, BOROUGH OF RICHMOND.

1908.	Dec. 31	To Balance.....	\$101 74	1908.	Sept. 30	By Balance.....	\$101 74
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BOARD OF PAROLE.

1908.	Dec. 31	To Balance.....	\$139 78	1908.	Sept. 30	By Balance.....	\$139 78
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PRESERVATION OF PUBLIC RECORDS, THE REGISTER'S OFFICE.

1908.	Dec. 31	To Balance.....	\$1,680 03	1908.	Sept. 30	By Balance.....	\$1,680 03
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PRESERVATION OF PUBLIC RECORDS, THE COUNTY CLERK'S OFFICE.

1908.	Dec. 31	To Balance.....	\$247 54	1908.	Sept. 30	By Balance.....	\$247 54
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PRESERVATION OF PUBLIC RECORDS, THE SURROGATE'S OFFICE.

1908.	Dec. 31	To Balance.....	\$136 67	1908.	Sept. 30	By Balance.....	\$136 67
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SHERIFF OF THE COUNTY OF NEW YORK.

1908.	Dec. 31	To Balance.....	\$1,293 14	1908.	Sept. 30	By Balance.....	\$1,293 14
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THE REGISTER OF THE COUNTY OF NEW YORK.

1908.	Dec. 31	To Balance.....	\$22,304 08	1908.	Sept. 30	By Balance.....	\$22,304 08
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SUPREME COURT, FIRST DEPARTMENT.

1908.	Dec. 31	To Balance.....	\$9,532 82	1908.	Sept. 30	By Balance.....	\$9,532 82
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COURT OF GENERAL SESSIONS.

1908.	Dec. 31	To Balance.....	\$3,253 48	1908.	Sept. 30	By Balance.....	\$3,253 48
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SURROGATES' COURT, NEW YORK COUNTY.

1908.	Dec. 31	To Cash.....	\$42 34	1908.	Sept. 30	By Balance.....	\$6,757 81
		Balance.....	6,715 47				

COUNTY CLERK, NEW YORK COUNTY.

1908.	Dec. 31	To Balance.....	\$1,630 80	1908.	Sept. 30	By Balance.....	\$1,630 80
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DISTRICT ATTORNEY, NEW YORK COUNTY.

1908.	Dec. 31	To Cash.....	\$1,215 94	1908.	Sept. 30	By Balance.....	\$1,230 44
		Balance.....	14 50				

COMMISSIONER OF JURORS, NEW YORK COUNTY.

1908.	Dec. 31	To Balance.....	\$286 82	1908.	Sept. 30	By Balance.....	\$286 82
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COMMISSIONER OF RECORDS, NEW YORK COUNTY.

1908.	Dec. 31	To Balance.....	\$13,488 15	1908.	Sept. 30	By Balance.....	\$13,488 15
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ARMORIES AND DRILL BOOMS, NEW YORK COUNTY.

1908.	Dec. 31	To Balance.....	\$1,337 00	1908.	Sept. 30	By Balance.....	\$1,337 00
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FEES AND EXPENSES OF JURORS, NEW YORK COUNTY.

1908.	Dec. 31	To Balance.....	\$5,182 00	1908.	Sept. 30	By Balance.....	\$5,182 00
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DISBURSEMENTS AND FEES, NEW YORK COUNTY.

1908.	Dec. 31	To Balance.....	\$36 80	1908.	Sept. 30	By Balance.....	\$36 80
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FEES OF WITNESSES.

1908.	Dec. 31	To Balance.....	\$1,500 00	1908.	Sept. 30	By Balance.....	\$1,500 00
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FOR THE ESTABLISHMENT AND MAINTENANCE OF A LIBRARY FOR THE COURT OF GENERAL SESSIONS, ETC.

1908.	Dec. 31	To Cash.....	\$7 00	1908.	Sept. 30	By Balance.....	\$10 35
		Balance.....	3 35				

RENTS, NEW YORK COUNTY.

1908.	Dec. 31	To Balance.....	\$262 61	1908.	Sept. 30	By Balance.....	\$262 61
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SUPPLIES FOR COUNTY OFFICES.

1908.	Dec. 31	To Balance.....	\$1,800 00	1908.	Sept. 30	By Balance.....	\$1,800 00
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FOR CERTIFIED COPIES OF RECORDS, ETC., COUNTY OF WESTCHESTER.

1908.	Dec. 31	To Balance.....	\$12,500 00	1908.	Sept. 30	By Balance.....	\$12,500 00
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INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1908.	Dec. 31	To Balance.....	\$11,852 72	1908.	Sept. 30	By Balance.....	\$11,852 72
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NEW YORK INSTITUTION FOR THE BLIND, NEW YORK COUNTY.

1908.	Dec. 31	To Balance.....	\$447 68	1908.	Sept. 30	By Balance.....	\$447 68
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NEW YORK INSTITUTION FOR THE INSTRUCTION OF THE DEAF AND DUMB, NEW YORK COUNTY.

1908.	Dec. 31	To Balance.....	\$8,279 72	1908.	Sept. 30	By Balance.....	\$8,279 72
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WESTERN NEW YORK INSTITUTION FOR DEAF MUTES, NEW YORK COUNTY.

1908.	Dec. 31	To Balance.....	\$42 15	1908.	Sept. 30	By Balance.....	\$42 15
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BOARD OF CITY RECORD, KINGS COUNTY.

1908.	Dec. 31	To Balance.....	\$32 93	1908.	Sept. 30	By Balance.....	\$32 93
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SHERIFF OF KINGS COUNTY.

1908.	Dec. 31	To Cash.....	\$387 31	1908.	Sept. 30	By Balance.....	\$12,123 82
		Balance.....	11,540 51				
			\$12,123 82				\$12,123 82

REGISTER OF KINGS COUNTY.

1908.	Dec. 31	To Balance.....	\$264 46	1908.	Sept. 30	By Balance.....	\$264 46
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SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

1908.	Dec. 31	To Balance.....	\$12,765 00	1908.	Sept. 30	By Balance.....	\$12,765 00
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COUNTY COURT, KINGS COUNTY.

1908.	Dec. 31	To Cash.....	\$80 23	1908.	Sept. 30	By Balance.....	\$695 96
		Balance.....	615 73				
			\$695 96				\$695 96

SURROGATE'S COURT, KINGS COUNTY.

1908.	Dec. 31	To Balance.....	\$27 82	1908.	Sept. 30	By Balance.....	\$27 82
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COUNTY CLERK, KINGS COUNTY.

1908.	Dec. 31	To Balance.....	\$9,765 17	1908.	Sept. 30	By Balance.....	\$9,765 17
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DISTRICT ATTORNEY, KINGS COUNTY.

1908.	Dec. 31	To Balance.....	\$17 26	1908.	Sept. 30	By Balance.....	\$17 26
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COMMISSIONER OF JURORS, KINGS COUNTY.

1908.	Dec. 31	To Balance.....	\$69 93	1908.	Sept. 30	By Balance.....	\$69 93
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COMMISSIONER OF RECORDS, KINGS COUNTY.

1908.	Dec. 31	To Balance.....	\$825 68	1908.	Sept. 30	By Balance.....	\$825 68
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ARMORIES AND DRILL ROOMS, KINGS COUNTY.

1908.	Dec. 31	To Balance.....	\$5,094 73	1908.	Sept. 30	By Balance.....	\$5,094 73
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COUNTY CONTINGENT FUND, NEW YORK COUNTY.

1908.	Dec. 31	To Balance.....	\$62 81	1908.	Sept. 30	By Balance.....	\$62 81
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FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1908.	Dec. 31	To Balance.....	\$1,028 08	1908.	Sept. 30	By Balance.....	\$1,028 08
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DISBURSEMENTS AND FEES, KINGS COUNTY.

1908.	Dec. 31	To Balance.....	\$1,036 00	1908.	Sept. 30	By Balance.....	\$1,036 00
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LAW LIBRARY IN BROOKLYN.

1908.	Dec. 31	To Balance.....	\$2,344 95	1908.	Sept. 30	By Balance.....	\$2,344 95
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SUPPLIES FOR COUNTY OFFICES AND COURTS.

1908.	Dec. 31	To Balance.....	\$217 10	1908.	Sept. 30	By Balance.....	\$217 10
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RENTS, KINGS COUNTY.

1908.	Dec. 31	To Balance.....	\$2,276 70	1908.	Sept. 30	By Balance.....	\$2,276 70
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INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1908.	Dec. 31	To Balance.....	\$742 89	1908.	Sept. 30	By Balance.....	\$742 89
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NEW YORK INSTITUTION FOR THE BLIND, KINGS COUNTY.

1908.	Dec. 31	To Balance.....	\$301 51	1908.	Sept. 30	By Balance.....	\$301 51
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NEW YORK INSTITUTION FOR THE INSTRUCTION OF THE DEAF AND DUMB, KINGS COUNTY.

1908.	Dec. 31	To Balance.....	\$2,210 80	1908.	Sept. 30	By Balance.....	\$2,210 80
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ST. JOSEPH'S INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1908.	Dec. 31	To Balance.....	\$1,734 58	1908.	Sept. 30	By Balance.....	\$1,734 58
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SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

1908.	Dec. 31	To Balance.....	\$713 79	1908.	Sept. 30	By Balance.....	\$713 79
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SURROGATE'S COURT, QUEENS COUNTY.

1908.	Dec. 31	To Balance.....	\$21 17	1908.	Sept. 30	By Balance.....	\$21 17
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COUNTY CLERK, QUEENS COUNTY.

1908.	Dec. 31	To Balance.....	\$229 92	1908.	Sept. 30	By Balance.....	\$229 92
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DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.

1908.	Dec. 31	To Balance.....	\$0 94	1908.	Sept. 30	By Balance.....	\$0 94
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SHERIFF, QUEENS COUNTY.

1908.	Dec. 31	To Balance.....	\$83 00	1908.	Sept. 30	By Balance.....	\$83 00
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COMMISSIONER OF JURORS, QUEENS COUNTY.

1908.	Dec. 31	To Balance.....	\$17 12	1908.	Sept. 30	By Balance.....	\$17 12
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BOARD OF CITY RECORD, QUEENS COUNTY.

1908.	Dec. 31	To Balance.....	\$189 74	1908.	Sept. 30	By Balance.....	\$189 74
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COUNTY CONTINGENT FUND, QUEENS COUNTY.

1908.	Dec. 31	To Balance.....	\$3 00	1908.	Sept. 30	By Balance.....	\$3 00
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INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS COUNTY.

1908.	Dec. 31	To Balance.....	\$1,290 00	1908.	Sept. 30	By Balance.....	\$1,290 00
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NEW YORK INSTITUTION FOR THE BLIND, QUEENS COUNTY.

1908.	Dec. 31	To Balance.....	\$150 00	1908.	Sept. 30	By Balance.....	\$150 00
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NEW YORK INSTITUTION FOR THE INSTRUCTION OF THE DEAF AND DUMB, QUEENS.

1908.	Dec. 31	To Balance.....	\$322 44	1908.	Sept. 30	By Balance.....	\$322 44
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ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS.

1908.	Dec. 31	To Balance.....	\$288 23	1908.	Sept. 30	By Balance.....	\$288 23
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BOARD OF CITY RECORD, RICHMOND COUNTY.

1908.	Dec. 31	To Balance.....	\$137 17	1908.	Sept. 30	By Balance.....	\$137 17
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SHERIFF OF RICHMOND COUNTY.

1908.	Dec. 31	To Balance.....	\$158 93	1908.	Sept. 30	By Balance.....	\$138 93
						Cash.....	20 00
							\$158 93

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

1908.	Dec. 31	To Balance.....	\$793 61	1908.	Sept. 30	By Balance.....	\$793 61
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COUNTY CLERK OF RICHMOND COUNTY.

1908.	Dec. 31	To Balance.....	\$5,047 58	1908.	Sept. 30	By Balance.....	\$5,047 58
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DISTRICT ATTORNEY, RICHMOND COUNTY.

1908.	Dec. 31	To Balance.....	\$2,049 92	1908.	Sept. 30	By Balance.....	\$2,049 92
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COMMISSIONER OF JURORS, RICHMOND COUNTY.

1908.	Dec. 31	To Balance.....	\$160 71	1908.	Sept. 30	By Balance.....	\$160 71
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FEES AND EXPENSES OF JURORS, RICHMOND COUNTY.

1908.	Dec. 31	To Balance.....	\$723 06	1908.	Sept. 30	By Balance.....	\$723 06
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DISBURSEMENTS AND FEES, RICHMOND COUNTY.

1908.	Dec. 31	To Balance.....	\$500 00	1908.	Sept. 30	By Balance.....	\$500 00
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RENTS, RICHMOND COUNTY.

1908.	Dec. 31	To Balance.....	\$1,575 00	1908.	Sept. 30	By Balance.....	\$1,575 00
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SUPPLIES OF COUNTY OFFICES, RICHMOND COUNTY.

1908.	Dec. 31	To Balance.....	\$500 00	1908.	Sept. 30	By Balance.....	\$500 00
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INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND COUNTY.

1908.	Dec. 31	To Balance.....	\$543 21	1908.	Sept. 30	By Balance.....	\$543 21
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NEW YORK INSTITUTION FOR THE BLIND, RICHMOND COUNTY.

1908.	Dec. 31	To Balance.....	\$50 00	1908.	Sept. 30	By Balance.....	\$50 00
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NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB, RICHMOND COUNTY.

1908.	Dec. 31	To Balance.....	\$975 12	1908.	Sept. 30	By Balance.....	\$975 12
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Sundry Accounts as Per Books of the City Chamberlain of Appropriations, 1908, from September 30 to December 31, 1908.

MAYORALTY, MAYOR'S OFFICE.

1908.	Dec. 31	To Cash.....	\$10,868 10	1908.	Sept. 30	By Balance.....	\$12,458 06
		Balance.....	2,589 96		Nov. 30	By Balance.....	1,000 00
			\$12,458 06				\$12,458 06

MAYORALTY, BUREAU OF LICENSES.

1908.	Dec. 31	To Mayoralty.....	\$1,000 00	1908.	Sept. 30	By Balance.....	\$12,447 46
		Cash.....	7,629 57				
		Balance.....	3,797 89				\$12,447 46

BOARD OF ALDERMEN AND CITY CLERK.

1908.	Dec. 31	To Cash.....	\$6,046 55	1908.	Sept. 30	By Balance.....	\$6,742 75
		Balance.....	1,770 20		Oct. 31	By Balance.....	500 00
			\$6,222 75				\$6,222 75

DEPARTMENT OF FINANCE.

1908.	Dec. 31	To Cash.....	\$104,076 28	1908.	Sept. 30, 1908.	By Balance.....	\$336,519 22
		Balance.....	16,958 53		Oct. 31, 1908.	By Balance.....	8,000 00
			\$121,034 81		Commitment of the Sinking Fund.....		8,000 00
					Dec. 31, 1908.	By Balance.....	12,000 00
					Board of Estimate and Apportionment.....		4,500 00
					Sundries.....		9 59
					Cash.....		\$381,528 81

DEPARTMENT OF FINANCE, CHAMBERLAIN'S OFFICE.

1908.	Dec. 31	To Cash.....	\$15,403 30	1908.	Sept. 30	By Balance.....	\$15,793 30
		Balance.....	3,244 90				
			\$18,648 20				\$18,648 20

INTEREST ON THE CITY DEBT.

1908.	Dec. 31, 1908.	To Interest on Bonds and Stock.....	\$2,194 43	1908.	Sept. 30, 1908.	By Balance.....	\$9,572,300 86
		Cash.....	8,620,352 55		Nov. 30, 1908.	By Balance.....	3,194 43
		Balance.....	3,827 91		Accrued Interest on Bonds sold November 23, 1908.....		51,000 00
			\$8,627,374 89		Dec. 31, 1908.	By Balance.....	51,000 00
							\$8,627,374 89

INTEREST ON BONDS AND STOCKS.

1908.	Dec. 31	To Cash.....	\$1,341,974 21	1908.	Sept. 30, 1908.	By Balance.....	\$1,340,598 28
		Balance.....	11,718 30		Dec. 31, 1908.	By Balance.....	3,194 43
			\$1,353,692 51				\$1,353,692 51

INTEREST ON REVENUE BONDS OF 1902.

1908.	Dec. 31	To Balance.....	\$2,437 58	1908.	Sept. 30	By Balance.....	\$2,437 58
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INTEREST ON REVENUE BONDS OF 1903.

1908.	Dec. 31	To Cash.....	\$121,631 16	1908.	Sept. 30	By Balance.....	\$121,874 91
		Balance.....	243 75				
			\$121,874 91				\$121,874 91

INTEREST ON REVENUE BONDS OF 1904.

1908.	Dec. 31	To Sundries.....	\$5,051 57	1908.	Sept. 30	By Balance.....	\$42,393 32
		Cash.....	77,551 25				
			\$82,602 82				\$82,602 82

INTEREST ON REVENUE BONDS OF 1905.

1908.	Dec. 31	To Sundries.....	\$695 00	1908.	Sept. 30	By Balance.....	\$695 00
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INTEREST ON REVENUE BONDS OF 1906.

1908.	Dec. 31	To Cash.....	\$2,925 33	1908.	Sept. 30	By Balance.....	\$2,960 86
		Balance.....	37 51				
			\$2,962 84				\$2,960 86

INTEREST ON REVENUE BONDS OF 1907.

1908.	Dec. 31	To Cash.....	\$1,753 10	1908.	Sept. 30	By Balance.....	\$667 86
					Dec. 31	By Sundries.....	1,145 24
							\$1,753 10

INTEREST ON REVENUE BONDS OF 1908.

1908.	Dec. 31	To Cash.....	\$336,332 28	1908.	Sept. 30	By Balance.....	\$502,618 12
		Balance.....	7,987 57		Dec. 31	By Sundries.....	4,581 73
			\$344,319 85				\$507,200 85

REDEMPTION OF THE CITY DEBT.

1908.	Dec. 31	To Cash.....	\$2,950,095 24	1908.	Sept. 30	By Balance.....	\$2,950,095 24
		Balance.....	11,000 00				
			\$2,961,095 24				

INSTALLMENTS PAYABLE IN 1908.

1908.	Dec. 31	To Cash.....	\$5,531,864 00	1908.	Sept. 30	By Balance.....	\$4,521,864 00
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RENTS.

1908.	Dec. 31, 1908.	To Board of Aldermen and City Clerk.....	\$500 00	1908.	Sept. 30	By Balance.....	\$275,708 61
		Cash.....	205,103 57				
		Balance.....	70,105 04				\$275,708 61

LAW DEPARTMENT.

1908.	Dec. 31, 1908.	To Department of Finance.....	\$5,500 00	1908.	Sept. 30	By Balance.....	\$254,728 55
		Cash.....	120,074 32		Dec. 31	By Cash.....	14 30
		Balance.....	122,164 93				\$254,728 55

PRESIDENT, BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1908.	Dec. 31	To Cash.....	\$10,816 19	1908.	Sept. 30	By Balance.....	\$24,930 89
		Balance.....	5,324 69				
			\$16,140 88				\$24,930 89

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF ENGINEERS OF STREET OPENINGS.

1908.	Dec. 31	To Cash.....	\$8,627 44	1908.	Sept. 30	By Balance.....	\$12,296 54
		Balance.....	3,668 88				
			\$12,296 32				\$12,296 54

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1908.	Dec. 31	To Cash.....	\$16,688 20	1908.	Sept. 30, 1908.	By Balance.....	\$310,688 50
		Balance.....	150,572 30		Oct. 31, 1908.	By Balance.....	4,270 00
			\$167,260 50		Bureau of Public Buildings and Offices.....		22,300 00
					Nov. 30, 1908.	By Sundries.....	22,300 00
							\$337,238 50

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF INCUMBRANCES.

1908.	Nov. 30, 1908.	To Bureau of Highways.....	\$1,300 00	1908.	Sept. 30	By Balance.....	\$13,679 33
	Dec. 31, 1908.	Cash.....	7,908 00				
		Balance.....	4,271 33				\$13,679 33

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1908.	Dec. 31, 1908.	To Bureau of Highways.....	\$9,300 00	1908.	Sept. 30	By Balance.....	\$97,861 21
		Cash.....	76,596 84				
		Balance.....	11,564 37				\$97,861 21

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.	Dec. 31, 1908.	To Bureau of Highways.....	\$15,770 00	1908.	Sept. 30, 1908.	By Balance.....	\$189,895 43
		Cash.....	203,519 00		Dec. 31, 1908.	By City Court, New York.....	10,000 00
		Balance.....	180,210 40			Cash.....	4 00
			\$198,989 40				\$199,895 43

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

1908.	Dec. 31	To Cash.....	\$94,023 83	1908.	Sept. 30	By Balance.....	\$99,989 83
		Balance.....	5,966 02				
			\$100,000 85				\$100,000 85

PRESIDENT, BOROUGH OF THE BRONX, GENERAL ADMINISTRATION.

1908.	Dec. 31	To Sundries.....	\$1,500 00	1908.	Sept. 30	By Balance.....	\$17,520 64
		Cash.....	14,543 82				
		Balance.....	476 72				\$17,520 64

PRESIDENT, BOROUGH OF THE BRONX, TOPOGRAPHICAL BUREAU.

1908.			1908.		
Dec. 31	To Cash.....	\$11,679 49	Sept. 30	By Balance.....	\$16,622 31
	Balance.....	943 82			
		\$16,622 31			

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF BUILDINGS.

1908.			1908.		
Dec. 31	To Cash.....	\$12,659 22	Sept. 30	By Balance.....	\$14,370 39
	Balance.....	5,073 61		Sundries.....	2,362 44
		\$17,732 83			\$17,732 83

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1908.			1908.		
Dec. 31	To Cash.....	\$229,591 94	Sept. 30, 1908.	By Balance.....	\$343,850 80
	Balance.....	123,258 86	Dec. 31, 1908.		
		\$352,850 80		President of the Bor-	
				ough of The Bronx,	
				Buildings.....	1,300 00
				President of the Bor-	
				ough of The Bronx,	
				Sewers.....	600 00
				Sundries.....	6,900 00
					\$352,850 80

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.

1908.			1908.		
Dec. 31	To Cash.....	\$139,484 77	Sept. 30, 1908.	By Balance.....	\$197,126 04
	Sundries.....	14,500 00	Dec. 31, 1908.		
	Balance.....	45,033 22		Bureau of Sewers.....	1,892 85
		\$199,018 99			\$199,018 09

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF SEWERS.

1908.			1908.		
Dec. 31, 1908.	To Bureau of Highways.		Sept. 30	By Balance.....	\$56,913 91
	Sundries.....	\$1,892 85	Dec. 31	Cash.....	66 00
	Cash.....	43,521 37			\$56,980 00
	Balance.....	8,794 74			
		\$56,980 00			

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF STREET CLEANING.

1908.			1908.		
Dec. 31	To Cash.....	\$69,093 85	Sept. 30	By Balance.....	\$57,892 02
	Balance.....	8,812 31	Dec. 31	Cash.....	8,891 14
		\$77,906 16		Sundries.....	12,000 00
					\$77,983 16

PRESIDENT, BOROUGH OF QUEENS, TOPOGRAPHICAL BUREAU.

1908.			1908.		
Dec. 31	To Cash.....	\$25 30	Sept. 30	By Balance.....	\$80 11
	Balance.....	61			
		\$85 41			

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.			1908.		
Dec. 31	To Cash.....	\$21,666 94	Sept. 30	By Balance.....	\$20,334 47
	Balance.....	16,373 03	Dec. 31	Sundries.....	2,000 00
		\$38,039 97			\$22,334 47

PRESIDENT, BOROUGH OF RICHMOND, GENERAL ADMINISTRATION.

1908.			1908.		
Dec. 31	To Sundries.....	\$1,390 00	Sept. 30	By Balance.....	\$16,000 00
	Cash.....	10,528 30			
	Balance.....	5,922 44			
		\$16,000 00			

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF ENGINEERING.

1908.			1908.		
Dec. 31	To Sundries.....	\$3,606 00	Sept. 30	By Balance.....	\$12,700 00
	Cash.....	2,044 91			
	Balance.....	1,415 09			
		\$12,700 00			

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

1908.			1908.		
Nov. 30, 1908.	To Public Buildings and		Sept. 30, 1908.	By Balance.....	\$46,000 07
	Offices, Richmond.....	\$1,000 00	Dec. 31, 1908.		
	Dec. 31, 1908.			Bureau of Sewers.....	1,000 00
	Cash.....	35,417 43		Dec. 31, 1908.	
	Balance.....	37,256 54		Sundries.....	1,500 00
		\$36,900 07			\$36,900 07

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF SEWERS.

1908.			1908.		
Dec. 31	To Cash.....	\$11,295 80	Sept. 30	By Balance.....	\$28,904 07
	Sundries.....	9,800 00			
	Balance.....	5,808 27			
		\$26,904 07			

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.

1908.			1908.		
Nov. 30, 1908.	To Public Buildings and		Sept. 30, 1908.	By Balance.....	\$61,601 00
	Offices, Richmond.....	\$1,000 00	Dec. 31, 1908.		
	Dec. 31, 1908.			Bureau of Sewers.....	1,500 00
	Cash.....	48,422 95		Dec. 31, 1908.	
	Balance.....	18,838 55		Sundries.....	1,500 00
		\$67,861 48			\$67,861 48

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.			1908.		
Dec. 31	To Cash.....	\$12,629 68	Sept. 30, 1908.	By Balance.....	\$17,259 94
	Balance.....	8,362 26	Dec. 31, 1908.		
		\$20,991 94		Bureau of Buildings.....	1,000 00
				Cash.....	32 00
				Sundries.....	2,700 00
					\$20,991 94

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF BUILDINGS.

1908.			1908.		
Dec. 31	To Sundries.....	\$3,500 00	Sept. 30	By Balance.....	\$13,478 78
	Cash.....	5,584 83			
	Balance.....	4,424 93			
		\$13,478 78			

DEPARTMENT OF BRIDGES, GENERAL ADMINISTRATION.

1908.			1908.		
Dec. 31	To Sundries.....	\$1,000 26	Sept. 30	By Balance.....	\$18,688 80
	Cash.....	15,412 86	Dec. 31	Sundries.....	2,250 00
	Balance.....	2,437 58			\$20,938 80
		\$20,938 80			

DEPARTMENT OF BRIDGES, MAINTENANCE AND REPAIRS TO BRIDGES OVER HARLEM RIVER AND IN BOROUGH OF MANHATTAN.

1908.			1908.		
Dec. 31	To Cash.....	\$67,003 87	Sept. 30	By Balance.....	\$99,119 83
	Balance.....	21,115 96			
		\$88,119 83			

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF SEWERS.

1908.			1908.		
Dec. 31, 1908.	To Highways, The Bronx.	\$400 00	Sept. 30	By Balance.....	\$79,609 87
	Public Buildings and				
	Offices, The Bronx.....	4,700 00			
	Cash.....	57,320 68			
	Sundries.....	4,490 00			
	Balance.....	12,679 19			
		\$79,609 87			

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.			1908.		
Dec. 31, 1908.	To Bureau of Buildings,		Sept. 30, 1908.	By Balance.....	\$38,850 79
	The Bronx.....	\$50 00	Dec. 31, 1908.		
	Cash.....	22,993 17		Bureau of Sewers.....	4,700 00
	Balance.....	15,002 62		Sundries.....	4,500 00
		\$38,850 79			\$38,850 79

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF PUBLIC BATHS.

1908.			1908.		
Dec. 31	To Sundries.....	\$4,500 00	Sept. 30	By Balance.....	\$5,580 98
	Cash.....	164 00			
	Balance.....	916 98			
		\$5,580 98			

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF BUILDINGS.

1908.			1908.		
Dec. 31	To Sundries.....	\$1,500 00	Sept. 30, 1908.	By Balance.....	\$34,925 55
	Cash.....	32,804 61	Dec. 31, 1908.		
	Balance.....	626 92		Bureau of Public	
		\$34,925 55		Buildings and Of-	
				fices, The Bronx.....	50 00
					\$34,925 55

PRESIDENT, BOROUGH OF BROOKLYN, GENERAL ADMINISTRATION.

1908.			1908.		
Nov. 30, 1908.	To Public Buildings and		Sept. 30	By Balance.....	\$24,158 00
	Offices, Brooklyn.....	\$250 00			
	Dec. 31, 1908.				
	Cash.....	21,793 76			
	Balance.....	1,105 38			
		\$23,150 00			

PRESIDENT, BOROUGH OF BROOKLYN, TOPOGRAPHICAL BUREAU.

1908.			1908.		
Dec. 31	To Cash.....	\$23,082 46	Sept. 30	By Balance.....	\$24,201 91
	Balance.....	518 47			
		\$24,201 91			

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

1908.			1908.		
Dec. 31	To Cash.....	\$175,471 17	Sept. 30	By Balance.....	\$232,914 12
	Balance.....	57,430 83	Dec. 31	Cash.....	7 88
		\$232,912 00			\$232,922 00

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF SEWERS.

1908.			1908.		
Sept. 30, 1908.	To Public Buildings and		Sept. 30	By Balance.....	\$184,195 48
	Offices, Brooklyn.....	\$10,000 00	Dec. 31	Cash.....	29 03
	Dec. 31, 1908.				
	Cash.....	111,378 89			
	Balance.....	62,816 59			
		\$184,195 48			

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1908.			1908.		
Dec. 31	To Cash.....	\$98,561 28	Sept. 30	By Balance.....	\$163,770 35
	Balance.....	80,563 97	Dec. 31	Cash.....	103 00
		\$179,125 25		Sundries.....	13,250 00
					\$179,125 35

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF BUILDINGS.

1908.			1908.		
Nov. 30, 1908.	To Public Buildings and		Sept. 30	By Balance.....	\$56,115 86
	Offices, Brooklyn.....	\$1,000 00	Dec. 31	Cash.....	103 00
	Dec. 31, 1908.				
	Cash.....	50,796 68			
	Balance.....	2,319 18			
		\$56,115 86			

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF INCUMBRANCES.

1908.			1908.		
Dec. 31	To Cash.....	\$8,366 25	Sept. 30	By Balance.....	\$12,013 34
	Balance.....	3,747 09			
		\$12,013 34			

PRESIDENT, BOROUGH OF QUEENS, GENERAL ADMINISTRATION.

1908.			1908.		
Dec. 31	To Cash.....	\$8,773 84	Sept. 30	By Balance.....	\$12,617 17
	Balance.....	3,843 33			
		\$12,617 17			

DEPARTMENT OF BRIDGES, MAINTENANCE AND REPAIRS TO BRIDGES OVER NEW TOWN CREEK.

1908.			1908.		
Dec. 31	To	Sundries...	Sept. 30	By	Balance...
		\$1,000 00	Dec. 31		Sundries...
		Cash.....			2,500 00
		31,511 97			\$26,022 55
		Balance...			
		4,121 48			

DEPARTMENT OF BRIDGES, MAINTENANCE AND REPAIRS TO BRIDGES IN BOROUGH OF BROOKLYN.

1908.			1908.		
Dec. 31	To	Sundries...	Sept. 30	By	Balance...
		\$4,000 00	Dec. 31		Sundries...
		Cash.....			2,500 00
		15,017 87			\$29,524 66
		Balance...			
		3,298 79			

DEPARTMENT OF BRIDGES, MAINTENANCE AND REPAIRS TO BRIDGES IN BOROUGH OF THE BRONX.

1908.			1908.		
Dec. 31	To	Sundries...	Sept. 30	By	Balance...
		\$1,050 00	Dec. 31		Sundries...
		Cash.....			1,500 00
		9,166 98			\$14,670 33
		Balance...			
		4,453 37			

DEPARTMENT OF BRIDGES, MAINTENANCE AND REPAIRS TO BRIDGES IN BOROUGH OF QUEENS.

1908.			1908.		
Dec. 31	To	Cash.....	Sept. 30	By	Balance...
		\$7,349 80	Dec. 31		Sundries...
		Balance...			100 00
		1,329 01			\$8,899 61

DEPARTMENT OF BRIDGES, MAINTENANCE AND REPAIRS TO BRIDGES IN BOROUGH OF RICHMOND.

1908.			1908.		
Dec. 31	To	Cash.....	Sept. 30	By	Balance...
		\$907 29	Dec. 31		Sundries...
		Balance...			88 30
		3,175 43			\$2,881 13

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, GENERAL ADMINISTRATION.

Nov. 20, 1908.			1908.		
To Bureau of Electrical			Sept. 30	By	Balance...
Inspection.....		\$100 00	Dec. 31		Sundries...
Dec. 31, 1908.					11,750 00
Cash.....		18,313 06			\$12,750 00
Balance.....		42,510 23			

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, WATER SUPPLY, BOROUGHS OF MANHATTAN AND THE BRONX.

Nov. 20, 1908.			Sept. 30, 1908.		
To Bureau of Electrical			By Balance.....		\$507,891 22
Inspection.....		\$8,773 12	Nov. 20, 1908.		
Dec. 31, 1908.			Water Supply, Brook-		
Sundries.....		14,456 88	lyn.....		2,000 00
Cash.....		285,640 46	Dec. 31, 1908.		
Balance.....		196,021 15	Sundries.....		25,000 00

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, WATER SUPPLY, BOROUGH OF BROOKLYN.

Nov. 20, 1908.			1908.		
To Water Supply, Man-			Sept. 30	By	Balance...
hattan and The			Dec. 31		Sundries...
Bronx.....		\$2,000 00			2,706 88
Dec. 31, 1908.					\$173,034 43
Sundries.....		6,000 00			
Cash.....		10,657 20			
Balance.....		14,703 56			

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, WATER SUPPLY, BOROUGH OF QUEENS.

1908.			1908.		
Dec. 31	To	Sundries...	Sept. 30	By	Balance...
		\$1,700 00	Dec. 31		Sundries...
		Cash.....			2,706 88
		150,192 86			\$173,034 43
		Balance...			
		71,291 37			

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, WATER SUPPLY, BOROUGH OF RICHMOND.

1908.			1908.		
Dec. 31	To	Sundries...	Sept. 30	By	Balance...
		\$500 00			
		Cash.....			
		17,280 81			
		Balance...			
		3,154 62			

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BUREAU OF ELECTRICAL INSPECTION, BOROUGHS OF MANHATTAN AND THE BRONX.

1908.			1908.		
Dec. 31	To	Cash.....	Sept. 30	By	Balance...
		\$14,495 08	Dec. 31		Sundries...
		Balance...			8,273 12
		2,304 64			\$17,000 72

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BUREAU OF ELECTRICAL INSPECTION, BOROUGH OF BROOKLYN.

1908.			1908.		
Dec. 31	To	Sundries...	Sept. 30	By	Balance...
		\$513 00			
		Cash.....			
		5,430 85			
		Balance...			
		1,940 36			

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BUREAU OF ELECTRICAL INSPECTION, BOROUGH OF QUEENS.

1908.			1908.		
Dec. 31	To	Cash.....	Sept. 30	By	Balance...
		\$3,013 96	Dec. 31		Sundries...
		Balance...			515 00
		186 58			\$3,204 54

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BUREAU OF ELECTRICAL INSPECTION, BOROUGH OF RICHMOND.

1908.			1908.		
Dec. 31	To	Balance.....	Sept. 30	By	Balance.....
		\$50 00			\$50 00

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, HEAT, LIGHT, POWER, BUREAU OF LAMPS AND LIGHTING, ADMINISTRATION.

1908.			1908.		
Dec. 31	To	Sundries...	Sept. 30	By	Balance...
		\$1,000 00			
		Cash.....			
		9,204 43			
		Balance...			
		2,228 23			

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, HEAT, LIGHT, POWER, BUREAU OF LAMPS AND LIGHTING, BOROUGHS OF MANHATTAN AND THE BRONX.

1908.			1908.		
Dec. 31	To	Sundries...	Sept. 30	By	Balance...
		\$2,500 00			
		Cash.....			
		295,073 37			
		Balance...			
		296,852 45			

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, HEAT, LIGHT, POWER, BUREAU OF LAMPS AND LIGHTING, BOROUGH OF BROOKLYN.

1908.			1908.		
Dec. 31	To	Cash.....	Sept. 30	By	Balance...
		\$291,142 16	Dec. 31		Sundries...
		Balance...			2,160 00
		424,903 36			\$715,893 36

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, HEAT, LIGHT, POWER, BUREAU OF LAMPS AND LIGHTING, BOROUGH OF QUEENS.

1908.			1908.		
Dec. 31	To	Cash.....	Sept. 30	By	Balance...
		\$95,181 23			
		Balance...			
		153,468 78			

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, HEAT, LIGHT, POWER, BUREAU OF LAMPS AND LIGHTING, BOROUGH OF RICHMOND.

1908.			1908.		
Dec. 31	To	Sundries...	Sept. 30	By	Balance...
		\$500 00			
		Cash.....			
		55,445 34			
		Balance...			
		139,781 47			

DEPARTMENT OF PARKS, GENERAL ADMINISTRATION.

1908.			1908.		
Dec. 31	To	Cash.....	Sept. 30	By	Balance...
		\$6,973 23			
		Balance...			
		1,320 59			

DEPARTMENT OF PARKS, BOROUGHS OF MANHATTAN AND RICHMOND.

1908.			1908.		
Dec. 31	To	Cash.....	Sept. 30	By	Balance...
		\$404,036 49			
		Balance...			
		103,441 98			

DEPARTMENT OF PARKS, BOROUGHS OF BROOKLYN AND QUEENS.

1908.			1908.		
Dec. 31	To	Cash.....	Sept. 30	By	Balance...
		\$328,392 56			
		Balance...			
		109,606 43			

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

1908.			1908.		
Dec. 31	To	Cash.....	Sept. 30	By	Balance...
		\$168,123 34			
		Balance...			
		61,506 39			

DEPARTMENT OF PUBLIC CHARITIES, GENERAL ADMINISTRATION.

Nov. 20, 1908.			1908.		
To Public Charities, Man-			Sept. 30	By	Balance...
hattan.....		\$600 00	Dec. 31		Cash.....
Dec. 31, 1908.					1,000 00
Public Charities,					\$727,918 87
Brooklyn.....		1,750 00			
Cash.....		487,071 33			
Balance.....		226,548 29			

DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF MANHATTAN.

1908.			Sept. 30, 1908.		
Dec. 31	To	Cash.....	By Balance.....		\$182,395 56
		\$136,825 20	Nov. 20, 1908.		
		Balance...	Public Charities, Gen-		
		40,180 89	eral Administration,		
			Dec. 31, 1908.		
			Cash.....		10 22

DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF BROOKLYN.

1908.			Sept. 30, 1908.		
Dec. 31	To	Cash.....	By Balance.....		\$73,217 87
		\$16,782 85	Dec. 31, 1908.		
		Balance...	Public Charities, Gen-		
		49,283 62	eral Administration,		
					1,750 00

DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF RICHMOND.

1908.			1908.		
Dec. 31	To	Cash.....	Sept. 30	By	Balance...
		\$4,354 15			
		Balance...			
		4,376 57			

BELLEVUE AND ALLIED HOSPITALS.

1908.			1908.		
Dec. 31	To	Cash.....	Sept. 30	By	Balance...
		\$112,927 08	Dec. 31		Cash.....
		Balance...			384 71
		154,901 82			\$367,444 19

DEPARTMENT OF CORRECTION, ALL BOROUGHS.

1908.			1908.		
Dec. 31	To	Cash.....	Sept. 30	By	Balance...
		\$268,006 19			
		Balance...			
		104,086 32			

DEPARTMENT OF HEALTH, GENERAL ADMINISTRATION.

Nov. 30, 1908.	1908.
To Health, Miscellaneous \$2,563 14	Sept. 30 By Balance... \$69,283 58
Dec. 31, 1908.	Dec. 31 Sundries... 9,475 00
Cash... 48,250 75	Cash... 139 30
Balance... 19,085 99	Balance... \$69,899 88

DEPARTMENT OF HEALTH, BOROUGH ADMINISTRATION OF SANITATION AND PREVENTION OF CONTAGIOUS DISEASES, BOROUGH OF MANHATTAN.

1908.	1908.
Dec. 31 To Cash... \$146,511 59	Sept. 30 By Balance... \$200,684 86
Balance... 54,698 39	Dec. 31 Cash... 125 12
	Sundries... 400 00
	Balance... \$301,209 98

DEPARTMENT OF HEALTH, BOROUGH ADMINISTRATION OF SANITATION AND PREVENTION OF CONTAGIOUS DISEASES, BOROUGH OF THE BRONX.

1908.	1908.
Dec. 31 To Cash... \$23,071 25	Sept. 30 By Balance... \$30,216 92
Sundries... 725 00	
Balance... 6,420 67	
	Balance... \$30,216 92

DEPARTMENT OF HEALTH, BOROUGH ADMINISTRATION OF SANITATION AND PREVENTION OF CONTAGIOUS DISEASES, BOROUGH OF BROOKLYN.

1908.	1908.
Dec. 31 To Cash... \$75,186 00	Sept. 30 By Balance... \$107,431 52
Balance... 31,845 52	
	Balance... \$107,431 52

DEPARTMENT OF HEALTH, BOROUGH ADMINISTRATION OF SANITATION AND PREVENTION OF CONTAGIOUS DISEASES, BOROUGH OF QUEENS.

1908.	1908.
Dec. 31 To Cash... \$21,138 59	Sept. 30 By Balance... \$27,726 23
Balance... 6,587 64	
	Balance... \$27,726 23

DEPARTMENT OF HEALTH, BOROUGH ADMINISTRATION OF SANITATION AND PREVENTION OF CONTAGIOUS DISEASES, BOROUGH OF RICHMOND.

1908.	1908.
Dec. 31 To Cash... \$30,585 44	Sept. 30 By Balance... \$25,498 84
Balance... 4,913 40	
	Balance... \$25,498 84

DEPARTMENT OF HEALTH, DIVISION OF COMMUNICABLE DISEASES.

1908.	1908.
Dec. 31 To Sundries... \$275 00	Sept. 30 By Balance... \$58,679 32
Cash... 30,721 39	Dec. 31 Cash... 8 33
Balance... 31,180 75	Balance... \$58,679 32

DEPARTMENT OF HEALTH, LABORATORIES.

1908.	1908.
Dec. 31 To Sundries... \$750 00	Sept. 30 By Balance... \$45,788 80
Cash... 35,859 31	Dec. 31 Cash... 35 60
Balance... 19,212 49	Balance... \$45,824 40

DEPARTMENT OF HEALTH, HOSPITALS.

1908.	1908.
Dec. 31 To Sundries... \$23,250 00	Sept. 30 By Balance... \$175,397 28
Cash... 195,069 48	Dec. 31 Cash... 3,088 57
Balance... 163,277 80	Balance... \$178,485 85

DEPARTMENT OF HEALTH, MISCELLANEOUS.

1908.	Sept. 30, 1908.
Dec. 31 To Sundries... \$4,025 00	By Balance... \$10,173 00
Cash... 36,476 51	Dec. 31, 1908.
Balance... 21,204 63	General Administration, Health... 2,361 74
	Balance... \$31,796 33

TENEMENT HOUSE DEPARTMENT.

1908.	1908.
Dec. 31 To Cash... \$155,876 35	Sept. 30 By Balance... \$181,244 38
Balance... 35,268 93	Dec. 31 Cash... 176 40
	Balance... \$181,244 38

POLICE DEPARTMENT.

1908.	1908.
Dec. 31 To Cash... \$4,000,193 22	Sept. 30 By Balance... \$5,102,881 31
Balance... 1,012,688 09	Dec. 31 Cash... 1,074 63
	Balance... \$5,102,881 31

BOARD OF ELECTIONS.

1908.	1908.
Dec. 31 To Cash... \$816,300 56	Sept. 30 By Balance... \$862,841 64
Balance... 46,541 98	
	Balance... \$862,841 64

DEPARTMENT OF STREET CLEANING, GENERAL ADMINISTRATION.

Dec. 31, 1908.	1908.
To Street Cleaning, Man-	Sept. 30 By Balance... \$21,770 34
hattan... \$442 71	Dec. 31 By Cash... 1,627 31
Cash... 19,921 04	
Balance... 5,033 80	Balance... \$23,397 55

DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN.

1908.	Sept. 30, 1908.
Dec. 31 To Cash... \$881,528 36	By Balance... \$1,038,671 13
Balance... 169,463 46	Nov. 30, 1908.
	Street Cleaning, The
	Brooklyn... 4,248 08
	Dec. 31, 1908.
	Sundries... 2,842 71
	Cash... 4,730 18
	Balance... \$1,050,992 03

DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1908.	Sept. 30, 1908.
Dec. 31 To Cash... \$418,787 35	By Balance... \$668,855 85
Balance... 251,420 50	Dec. 31, 1908.
	Street Cleaning, The
	Brooklyn... 1,752 00
	Balance... \$670,607 85

DEPARTMENT OF STREET CLEANING, BOROUGH OF THE BRONX.

Nov. 30, 1908.	1908.
To Street Cleaning, The	Sept. 30 By Balance... \$161,771 38
Brooklyn... \$2,900 00	
Street Cleaning, Man-	
hattan... 2,000 00	
Dec. 31, 1908.	
Sundries... 4,000 00	
Cash... 117,245 20	
Balance... 35,666 18	
	Balance... \$161,771 38

FIRE DEPARTMENT, GENERAL ADMINISTRATION.

1908.	1908.
Dec. 31 To Sundries... \$1,430 00	Sept. 30 By Balance... \$166,234 35
Cash... 122,998 90	Dec. 31 Sundries... 18,725 00
Balance... 10,602 70	Cash... 52 25
	Balance... \$145,012 60

FIRE DEPARTMENT, BOROUGH OF MANHATTAN.

1908.	1908.
Dec. 31 To Sundries... \$4,700 00	Sept. 30 By Balance... \$983,861 20
Cash... 812,561 31	Dec. 31 Cash... 54 65
Balance... 182,434 64	Sundries... 10,780 00
	Balance... \$994,696 85

FIRE DEPARTMENT, BOROUGH OF BROOKLYN.

1908.	1908.
Dec. 31 To Sundries... \$41,400 00	Sept. 30 By Balance... \$300,981 31
Cash... 25,648 88	Dec. 31 Cash... 9 41
Balance... 74,308 21	Sundries... 450 00
	Balance... \$301,471 12

FIRE DEPARTMENT, BOROUGH OF THE BRONX.

1908.	1908.
Dec. 31 To Sundries... \$15,825 20	Sept. 30 By Balance... \$299,440 70
Cash... 280,408 54	Dec. 31 Cash... 24 39
Balance... 83,241 84	
	Balance... \$299,505 39

FIRE DEPARTMENT, BOROUGH OF RICHMOND.

1908.	1908.
Dec. 31 To Sundries... \$1,780 00	Sept. 30 By Balance... \$127,365 41
Cash... 54,776 58	
Balance... 51,395 08	
	Balance... \$127,365 41

FIRE DEPARTMENT, BOROUGH OF QUEENS.

1908.	1908.
Dec. 31 To Cash... \$149,215 38	Sept. 30 By Balance... \$362,510 91
Balance... 45,283 23	Dec. 31 Sundries... 25,500 00
	Balance... \$388,010 91

DEPARTMENT OF TAXES AND ASSESSMENTS.

1908.	1908.
Dec. 31 To Cash... \$173,124 76	Sept. 30 By Balance... \$153,086 34
Balance... 10,888 69	Dec. 31 Cash... 21 77
	Balance... \$153,108 11

BOARD OF ASSESSORS.

1908.	1908.
Dec. 31 To Cash... \$10,542 95	Sept. 30 By Balance... \$15,222 23
Balance... 2,674 28	
	Balance... \$15,222 23

ARMORY BOARD, ADMINISTRATION.

Dec. 31, 1908.	1908.
To Armory Board, Man-	Sept. 30 By Balance... \$1,767 23
hattan and The	
Brooklyn... \$901 00	
Cash... 1,860 00	
Balance... 1 13	
	Balance... \$1,767 23

ARMORY BOARD, BOROUGH OF MANHATTAN AND THE BRONX.

Dec. 31, 1908.	Sept. 30, 1908.
To Armory Board, Man-	By Balance... \$14,863 30
hattan and Queens... \$2,021 51	Dec. 31, 1908.
Cash... 13,422 39	Armory Board, Gen-
Balance... 18,325 78	eral Administration... 900 00
	Balance... \$14,763 30

ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1908.	Sept. 30, 1908.
Dec. 31 To Cash... \$15,072 19	By Balance... \$24,894 62
Balance... 11,845 94	Dec. 31, 1908.
	Armory Board, Man-
	hattan and The
	Brooklyn... 2,821 31
	Balance... \$26,916 12

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOARD OF EDUCATION.

Dec. 31, 1908.	1908.
To School Buildings, Pro-	Sept. 30 By Balance... \$795,572 42
viding Fire Protec-	Dec. 31 Cash... 2,000 00
tion, Queens... \$24 00	
Dec. 31, 1908.	
Special School Fund,	
Manhattan... 3,280 00	
Sundries... 6,322 62	
Cash... 480,312 33	
Balance... 295,518 36	
	Balance... \$795,572 42

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF MANHATTAN.

1908.		1908.	
Oct. 31, 1908.	By Balance.....	Sept. 30, 1908.	By Balance.....
	\$725,866 62		\$725,866 62
To Special School Fund.....		To Special School Fund.....	
Brooklyn.....	\$4,500 00	Brooklyn.....	4,000 00
Dec. 31, 1908.		Dec. 31, 1908.	
Cash.....	311,427 47	Cash.....	3,200 00
Balance.....	418,171 73	Balance.....	30 00
	\$734,161 22		\$734,161 22

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF BROOKLYN.

1908.		1908.	
Dec. 31	To Cash.....	Sept. 30	By Balance.....
	\$351,308 52		\$344,337 36
	Balance.....		Sundries.....
	398,736 03		8,307 20
	\$849,844 55		\$849,844 56

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF THE BRONX.

1908.		1908.	
Oct. 31, 1908.		Sept. 30	By Balance.....
To Special School Fund.....			\$352,325 12
Brooklyn.....	\$1,000 00		Sundries.....
Special School Fund.....	4,000 00		2,158 00
Manhattan.....			
Dec. 31, 1908.			
Cash.....	104,107 26		
Balance.....	125,576 43		
	\$234,683 72		\$234,683 72

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF QUEENS.

1908.		1908.	
Oct. 31, 1908.		Sept. 30	By Balance.....
To Special School Fund.....			\$270,168 23
Brooklyn.....	\$500 00		Sundries.....
Dec. 31, 1908.			5,442 22
Cash.....	174,142 05		
Balance.....	196,906 40		
	\$393,511 45		\$393,511 45

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF RICHMOND.

1908.		1908.	
Dec. 31	To Sundries.....	Sept. 30	By Balance.....
	\$1,000 00		\$93,288 07
	Cash.....		
	35,151 55		
	Balance.....		
	41,186 12		
	\$95,298 07		\$93,288 07

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1908.		1908.	
Dec. 31, 1908.		Sept. 30	By Balance.....
To General School Fund.....			\$7,314,050 96
Brooklyn.....	\$1,000 00		Cash.....
Dec. 31, 1908.			4,977 00
Cash.....	6,613,767 79		
Balance.....	7,614,767 79		
	\$7,614,767 79		\$7,314,050 96

COLLEGE OF THE CITY OF NEW YORK.

1908.		1908.	
Dec. 31	To Cash.....	Sept. 30	By Balance.....
	\$10,000 00		\$144,051 70
	Balance.....		
	11,431 27		
	\$144,051 70		\$144,051 70

NORMAL COLLEGE, CITY OF NEW YORK.

1908.		1908.	
Dec. 31	To Cash.....	Sept. 30	By Balance.....
	\$112,342 01		\$120,251 51
	Balance.....		
	7,003 80		
	\$120,251 51		\$120,251 51

CORONERS, BOROUGH OF MANHATTAN.

1908.		1908.	
Dec. 31	To Cash.....	Sept. 30	By Balance.....
	\$17,496 58		\$16,254 24
	Balance.....		
	333 20		
	\$16,254 24		\$16,254 24

CORONERS, BOROUGH OF THE BRONX.

1908.		1908.	
Dec. 31	To Cash.....	Sept. 30	By Balance.....
	\$7,266 20		\$7,516 70
	Balance.....		
	250 51		
	\$7,516 70		\$7,516 70

CORONERS, BOROUGH OF BROOKLYN.

1908.		1908.	
Dec. 31	To Cash.....	Sept. 30	By Balance.....
	\$7,000 48		\$8,293 64
	Balance.....		
	405 16		
	\$8,293 64		\$8,293 64

CORONERS, BOROUGH OF QUEENS.

1908.		1908.	
Dec. 31	To Cash.....	Sept. 30	By Balance.....
	\$5,215 44		\$6,014 05
	Balance.....		
	798 61		
	\$6,014 05		\$6,014 05

CORONERS, BOROUGH OF RICHMOND.

1908.		1908.	
Dec. 31	To Cash.....	Sept. 30	By Balance.....
	\$6,295 00		\$5,092 64
	Balance.....		
	2,202 65		
	\$5,092 64		\$5,092 64

COMMISSIONERS OF ACCOUNTS.

1908.		1908.	
Dec. 31	To Cash.....	Sept. 30	By Balance.....
	\$34,483 52		\$8,128 75
	Balance.....		
	12,015 83		
	\$8,128 75		\$8,128 75

COMMISSIONER OF LICENSES.

1908.		1908.	
Dec. 31	To Cash.....	Sept. 30	By Balance.....
	\$12,500 00		\$17,215 50
	Balance.....		
	4,715 50		
	\$17,215 50		\$17,215 50

CIVIL SERVICE COMMISSION.

1908.		1908.	
Dec. 31	To Cash.....	Sept. 30	By Balance.....
	\$37,015 17		\$40,148 40
	Balance.....		
	3,133 23		
	\$40,148 40		\$40,148 40

EXAMINING BOARD OF PLUMBERS.

1908.		1908.	
Dec. 31	To Cash.....	Sept. 30	By Balance.....
	\$1,597 15		\$1,785 71
	Balance.....		
	188 56		
	\$1,785 71		\$1,785 71

BOARD OF CITY RECORD.

1908.		1908.	
Dec. 31	To Cash.....	Sept. 30	By Balance.....
	\$206,093 71		\$245,439 21
	Balance.....		
	39,345 50		
	\$245,439 21		\$245,439 21

NEW YORK PUBLIC LIBRARY, ASTOR, LENOX AND TILDEN FOUNDATIONS.

1908.		1908.	
Dec. 31	To Cash.....	Sept. 30	By Balance.....
	\$137,901 41		\$167,723 19
	Balance.....		
	29,821 78		
	\$167,723 19		\$167,723 19

BROOKLYN PUBLIC LIBRARY.

1908.		1908.	
Dec. 31	To Cash.....	Sept. 30	By Balance.....
	\$88,553 21		\$97,279 41
	Balance.....		
	8,926 30		
	\$97,279 41		\$97,279 41

QUEENS BOROUGH LIBRARY.

1908.		1908.	
Dec. 31	To Cash.....	Sept. 30	By Balance.....
	\$21,342 32		\$23,973 47
	Balance.....		
	2,631 14		
	\$23,973 47		\$23,973 47

CITY COURT OF NEW YORK.

1908.		1908.	
Dec. 31, 1908.		Sept. 30	By Balance.....
To Bureau of Public			\$77,158 59
Buildings and Of-			Cash.....
fices, Manhattan.....	\$10,000 00		193 55
Cash.....	30,140 76		
Balance.....	37,203 28		
	\$77,152 14		\$77,152 14

MUNICIPAL COURTS, BOROUGH OF MANHATTAN.

1908.		1908.	
Dec. 31	To Cash.....	Sept. 30	By Balance.....
	\$108,332 34		\$122,151 43
	Balance.....		
	13,821 09		
	\$122,151 43		\$122,151 43

MUNICIPAL COURTS, BOROUGH OF THE BRONX.

1908.		1908.	
Dec. 31	To Cash.....	Sept. 30	By Balance.....
	\$9,933 54		\$10,952 94
	Balance.....		
	1,019 70		
	\$10,952 94		\$10,952 94

MUNICIPAL COURTS, BOROUGH OF BROOKLYN.

1908.		1908.	
Dec. 31	To Cash.....	Sept. 30	By Balance.....
	\$58,104 46		\$53,896 94
	Balance.....		
	3,702 48		
	\$53,896 94		\$53,896 94

MUNICIPAL COURTS, BOROUGH OF QUEENS.

1908.		1908.	
Dec. 31	To Cash.....	Sept. 30	By Balance.....
	\$11,016 78		\$11,983 62
	Balance.....		
	968 84		
	\$11,983 62		\$11,983 62

MUNICIPAL COURTS, BOROUGH OF RICHMOND.

1908.		1908.	
Dec. 31	To Cash.....	Sept. 30	By Balance.....
	\$7,699 86		\$10,429 59
	Balance.....		
	2,729 73		
	\$10,429 59		\$10,429 59

MUNICIPAL COURTS, GENERAL ADMINISTRATION.

1908.		1908.	
Dec. 31	To Cash.....	Sept. 30	By Balance.....
	\$194 90		\$2,495 88
	Balance.....		
	2,300 98		
	\$2,495 88		\$2,495 88

COURT OF SPECIAL SESSIONS, FIRST DIVISION.

1908.		1908.	
Dec. 31	To Cash.....	Sept. 30, 1903.	By Balance.....
	\$22,443 10		\$22,199 51
	Balance.....		
	756 41		
	\$23,199 51		\$23,199 51

COURT OF SPECIAL SESSIONS, SECOND DIVISION.

1908.		1908.	
Dec. 31	To Cash.....	Sept. 30	By Balance.....
	\$17,225 35		\$17,859 48
	Balance.....		
	634 13		
	\$17,859 48		\$17,859 48

CHILDREN'S COURT, FIRST DIVISION.

1908.		1908.	
Dec. 31, 1908.		Sept. 30	By Balance.....
To Court of Special Ses-			\$5,102 01
sions.....	\$800 00		
Cash.....	5,357 94		
Balance.....	744 07		
	\$5,102 01		\$5,102 01

CHILDREN'S COURT, SECOND DIVISION.

1908.	Dec. 31	To Cash.....	\$1,205 61	1908.	Sept. 30	By Balance.....	\$3,938 20
		Balance.....	732 63				

CITY MAGISTRATES' COURT, FIRST DIVISION.

1908.	Dec. 31	To Cash.....	\$55,220 94	1908.	Sept. 30	By Balance.....	\$57,604 24
		Balance.....	2,443 30				

CITY MAGISTRATES' COURT, SECOND DIVISION.

1908.	Dec. 31	To Cash.....	\$56,989 88	1908.	Sept. 30	By Balance.....	\$59,214 72
		Balance.....	2,324 84				

COMMISSIONERS OF THE SINKING FUND.

1908.	Dec. 31, 1908.	To Department of Fi- nance.....	\$9,800 00	1908.	Sept. 30	By Balance.....	\$9,863 47
		Cash.....	724 98				
		Balance.....	140 49				

EXPENSES OF BOARD OF ESTIMATE AND APPORTIONMENT.

1908.	Dec. 31, 1908.	To Department of Fi- nance.....	\$12,000 00	1908.	Sept. 30	By Balance.....	\$13,097 00
		Cash.....	28,511 57				
		Balance.....	17,585 43				

SALARIES OF GENERAL INTERPRETERS, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Cash.....	\$4,730 00	1908.	Sept. 30	By Balance.....	\$4,350 00
		Balance.....	1,400 00				

INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.

1908.	Dec. 31	To Cash.....	\$7,376 19	1908.	Sept. 30	By Balance.....	\$7,376 20
		Balance.....	07				

BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1908.	Dec. 31	To Cash.....	\$11,359 48	1908.	Sept. 30	By Balance.....	\$19,703 40
		Balance.....	8,074 42				

BOARD OF BUILDING EXAMINERS.

1908.	Dec. 31	To Cash.....	\$2,172 12	1908.	Sept. 30	By Balance.....	\$4,968 69
		Balance.....	2,886 57				

EXPENSES OF THE ART COMMISSION.

1908.	Dec. 31	To Cash.....	\$1,332 89	1908.	Sept. 30	By Balance.....	\$1,437 89
		Balance.....	2,104 00				

MUNICIPAL EXPLOSIVES COMMISSION.

1908.	Dec. 31	To Cash.....	\$1,032 46	1908.	Sept. 30	By Balance.....	\$2,145 61
		Balance.....	1,000 15				

UNITED STATES VOLUNTEER LIFE SAVING CORPS.

1908.	Dec. 31	To Cash.....	\$1,000 00	1908.	Sept. 30	By Balance.....	\$2,000 00
		Balance.....	1,000 00				

EXPENSES OF HUDSON-FULTON CELEBRATION COMMISSION.

1908.	Dec. 31	To Cash.....	\$350 01	1908.	Sept. 30	By Balance.....	\$933 34
		Balance.....	583 23				

BOARD OF PAROLE.

1908.	Dec. 31	To Cash.....	\$700 12	1908.	Sept. 30	By Balance.....	\$700 12

ALLOWANCE TO VETERAN ASSOCIATION FOR DECORATION DAY OBSERVANCES, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Balance.....	\$21 20	1908.	Sept. 30	By Balance.....	\$21 20

WIDOWS' AND ORPHANS' FUND, VOLUNTEER FIRE DEPARTMENT, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Cash.....	\$3,000 00	1908.	Sept. 30	By Balance.....	\$1,000 00

WIDOWS' AND ORPHANS' FUND, VOLUNTEER FIRE DEPARTMENT, FLATBUSH, GRAVESEND, ETC.

1908.	Dec. 31	To Balance.....	\$1,250 00	1908.	Sept. 30	By Balance.....	\$1,250 00

ADVERTISING.

1908.	Dec. 31	To Cash.....	\$4,237 19	1908.	Sept. 30	By Balance.....	\$4,112 75
		Balance.....	78 30				

CORPORATION ADVERTISING, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Cash.....	\$18,333 26	1908.	Sept. 30	By Balance.....	\$21,323 00
		Balance.....	15,000 24				

COSTS OF COMMITMENTS OF INSANE PERSONS.

1908.	Dec. 31	To Cash.....	\$1,421 25	1908.	Sept. 30	By Balance.....	\$1,710 00
		Balance.....	1,000 00				

FIFTEENTH INSTALLMENT ON ACCOUNT OF UNPAID ASSESSMENTS, ETC., SEA BREEZE AVENUE, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Balance.....	\$1,009 47	1908.	Sept. 30	By Balance.....	\$1,009 07

COLLATING, COPYING AND INDEXING OLD RECORDS OF KINGS COUNTY.

1908.	Dec. 31	To Cash.....	\$1,047 30	1908.	Sept. 30	By Balance.....	\$3,191 73
		Balance.....	2,144 43				

ANNUAL COMPENSATION TO JOHN T. MAYERS, FORMER EMPLOYEE OF FIRE DEPARTMENT, DAMAGES.

1908.	Dec. 31	To Cash.....	\$100 98	1908.	Sept. 30	By Balance.....	\$286 72
		Balance.....	66 74				

ASYLUM OF SISTERS OF ST. DOMINIC.

1908.	Dec. 31	To Cash.....	\$30,068 31	1908.	Sept. 30	By Balance.....	\$26,083 49
		Balance.....	15,420 18				

ASYLUM OF ST. VINCENT DE PAUL.

1908.	Dec. 31	To Sundries.....	\$1,200 00	1908.	Sept. 30	By Balance.....	\$7,157 51
		Cash.....	1,041 56				
		Balance.....	2,316 21				

ASSOCIATION FOR BEFRIENDING CHILDREN AND YOUNG GIRLS.

1908.	Dec. 31	To Sundries.....	\$4,300 00	1908.	Sept. 30	By Balance.....	\$11,780 90
		Cash.....	5,631 22				
		Balance.....	1,000 12				

AMERICAN FEMALE GUARDIAN SOCIETY AND HOME FOR FRIENDLESS.

1908.	Dec. 31	To Cash.....	\$9,320 02	1908.	Sept. 30	By Balance.....	\$13,892 47
		Balance.....	6,306 24				

BROOKLYN HOWARD COLORED ORPHAN ASYLUM.

1908.	Dec. 31	To Cash.....	\$4,337 86	1908.	Sept. 30	By Balance.....	\$6,800 23
		Balance.....	4,332 37				

BROOKLYN TRAINING SCHOOL AND HOME FOR YOUNG GIRLS.

1908.	Dec. 31	To Cash.....	\$893 33	1908.	Sept. 30	By Balance.....	\$1,013 98
		Balance.....	320 45				

BROOKLYN INDUSTRIAL SCHOOL ASSOCIATION AND HOME FOR DESTITUATES.

1908.	Dec. 31	To Cash.....	\$7,374 14	1908.	Sept. 30	By Balance.....	\$12,083 50
		Balance.....	4,309 36				

BETH ISRAEL HOSPITAL.

1908.	Dec. 31	To Cash.....	\$9,428 53	1908.	Sept. 30	By Balance.....	\$7,306 48
		Balance.....	1,877 95				

BROOKLYN NURSERY AND INFANTS' HOSPITAL.

1908.	Dec. 31	To Cash.....	\$2,708 81	1908.	Sept. 30	By Balance.....	\$4,198 55
		Balance.....	1,489 72				

BROOKLYN HOSPITAL.

1908.	Dec. 31	To Cash.....	\$2,737 50	1908.	Sept. 30	By Balance.....	\$4,824 70
		Balance.....	2,067 20				

DUSHWICK HOSPITAL.

1908.	Dec. 31	To Cash.....	\$1,018 40	1908.	Sept. 30	By Balance.....	\$1,306 61
		Balance.....	288 25				

BEDFORD DISPENSARY AND HOSPITAL.

1908.	Dec. 31	To Balance.....	\$276 53	1908.	Sept. 30	By Balance.....	\$276 53

BROOKLYN HOME FOR CONSUMPTIVES.

1908.			1908.		
Dec. 31	To Cash.....	\$5,349 68	Sept. 30	By Balance.....	\$8,471 28
	Balance.....	3,121 68			
		\$8,471 28			

BROOKLYN CHILDREN'S AID SOCIETY.

1908.			1908.		
Dec. 31	To Cash.....	\$4,990 51	Sept. 30	By Balance.....	\$6,355 03
	Balance.....	1,364 52			
		\$6,355 03			

BROOKLYN SOCIETY FOR PREVENTION OF CRUELTY TO CHILDREN.

1908.			1908.		
Dec. 31	To Cash.....	\$4,500 00	Sept. 30	By Balance.....	\$5,000 00
	Balance.....	5,500 00			
		\$5,000 00			

BROOKLYN HEBREW ORPHAN ASYLUM.

1908.			1908.		
Dec. 31	To Cash.....	\$7,128 68	Sept. 30	By Balance.....	\$11,170 41
	Balance.....	4,041 73			
		\$11,170 41			

BROOKLYN EASTERN DISTRICT DISPENSARY AND HOSPITAL.

1908.			1908.		
Dec. 31	To Cash.....	\$3,344 60	Sept. 30	By Balance.....	\$3,664 19
	Balance.....	419 59			
		\$3,664 19			

BAY RIDGE DISPENSARY AND TRAINING SCHOOL FOR NURSES.

1908.			1908.		
Dec. 31	To Balance.....	\$234 00	Sept. 30	By Balance.....	\$230 00

BROOKLYN CATHOLIC PROTECTOR.

1908.			1908.		
Dec. 31	To Sundries.....	\$17,500 00	Sept. 30	By Balance.....	\$17,500 00

COLUMBUS HOSPITAL.

1908.			1908.		
Dec. 31	To Cash.....	\$788 70	Sept. 30	By Balance.....	\$900 66
	Balance.....	2,171 96	Dec. 31	Sundries.....	2,000 00
		\$2,960 66			\$2,960 66

COLORED ORPHAN ASYLUM AND ASSOCIATION.

1908.			1908.		
Dec. 31	To Cash.....	\$6,120 84	Sept. 30	By Balance.....	\$8,924 93
	Balance.....	5,298 99	Dec. 31	Sundries.....	2,500 00
		\$11,424 93			\$11,424 93

CHURCH CHARITY FOUNDATION OF LONG ISLAND.

1908.			1908.		
Dec. 31	To Cash.....	\$2,371 71	Sept. 30	By Balance.....	\$1,654 67
	Balance.....	2,282 96	Dec. 31	Sundries.....	2,100 00
		\$4,754 67			\$4,754 67

CHILDREN'S AID SOCIETY.

1908.			1908.		
Dec. 31	To Cash.....	\$15,970 64	Sept. 30	By Balance.....	\$41,859 17
	Balance.....	15,888 33			
		\$31,859 17			

CATHOLIC HOME BUREAU.

1908.			1908.		
Dec. 31	To Cash.....	\$1,666 66	Sept. 30	By Balance.....	\$3,333 36
	Balance.....	1,666 70			
		\$3,333 36			

DOMINICAN CONVENT OF OUR LADY OF THE ROSARY.

1908.			1908.		
Dec. 31	To Cash.....	\$28,916 65	Sept. 30	By Balance.....	\$45,464 41
	Balance.....	16,547 76			
		\$45,464 41			

FLUSHING HOSPITAL AND DISPENSARY.

1908.			1908.		
Dec. 31	To Cash.....	\$2,679 87	Sept. 30	By Balance.....	\$4,842 82
	Balance.....	2,162 95			
		\$4,842 82			

FIVE POINTS HOUSE OF INDUSTRY.

1908.			1908.		
Dec. 31	To Sundries.....	\$2,000 00	Sept. 30	By Balance.....	\$17,301 96
	Cash.....	9,376 70			
	Balance.....	5,925 26			
		\$17,301 96			

GERMAN HOSPITAL OF BROOKLYN.

1908.			1908.		
Dec. 31	To Cash.....	\$4,237 42	Sept. 30	By Balance.....	\$2,091 08
	Balance.....	553 66	Dec. 31	Sundries.....	3,000 00
		\$5,091 08			\$5,091 08

GERMAN ODD FELLOWS HOME AND ORPHAN ASYLUM.

1908.			1908.		
Dec. 31	To Cash.....	\$1,816 51	Sept. 30	By Balance.....	\$3,194 89
	Balance.....	1,384 30	Dec. 31	Sundries.....	1,200 00
		\$4,194 89			\$4,194 89

GERMAN HOSPITAL AND DISPENSARY.

1908.			1908.		
Dec. 31	To Cash.....	\$5,391 90	Sept. 30	By Balance.....	\$3,624 35
	Balance.....	5,232 43	Dec. 31	Sundries.....	9,000 00
		\$12,624 33			\$12,624 35

GOOD COUNSEL TRAINING SCHOOL FOR YOUNG GIRLS.

1908.			1908.		
Dec. 31	To Cash.....	\$451 58	Sept. 30	By Balance.....	\$1,792 33
	Balance.....	436 77			
		\$1,282 35			

HEBREW INFANT ASYLUM, CITY OF NEW YORK.

1908.			1908.		
Dec. 31	To Cash.....	\$5,687 11	Sept. 30	By Balance.....	\$9,108 23
	Balance.....	3,421 12			
		\$9,108 23			

HEBREW SHELTERING GUARDIAN SOCIETY.

1908.			1908.		
Dec. 31	To Cash.....	\$39,612 41	Sept. 30	By Balance.....	\$36,334 16
	Balance.....	921 73	Dec. 31	Sundries.....	3,200 00
		\$39,534 16			\$39,534 16

HEBREW ORPHAN ASYLUM.

1908.			1908.		
Dec. 31	To Cash.....	\$35,840 06	Sept. 30	By Balance.....	\$30,540 77
	Balance.....	11,700 72	Dec. 31	Sundries.....	9,000 00
		\$47,540 77			\$47,540 77

HOUSE OF CALVARY.

1908.			1908.		
Dec. 31	To Cash.....	\$841 50	Sept. 30	By Balance.....	\$4,694 54
	Sundries.....	3,800 00			
	Balance.....	2,952 94			
		\$4,694 54			

HOUSE OF MERCY.

1908.			1908.		
Dec. 31	To Cash.....	\$1,175 30	Sept. 30	By Balance.....	\$5,423 10
	Sundries.....	1,500 00			
	Balance.....	2,743 80			
		\$5,423 10			

HOPE FARM.

1908.			1908.		
Dec. 31	To Sundries.....	\$700 00	Sept. 30	By Balance.....	\$7,905 53
	Cash.....	4,212 24			
	Balance.....	2,833 29			
		\$7,905 53			

HOUSE OF ST. GILES THE CRIPPLE.

1908.			1908.		
Dec. 31	To Cash.....	\$2,182 89	Sept. 30	By Balance.....	\$4,220 17
	Balance.....	1,937 28			
		\$4,220 17			

HOUSE OF THE GOOD SHEPHERD.

1908.			1908.		
Dec. 31	To Cash.....	\$11,575 69	Sept. 30	By Balance.....	\$10,878 28
	Balance.....	3,402 56			
		\$15,078 25			

INSTITUTION OF MERCY.

1908.			1908.		
Dec. 31	To Cash.....	\$36,063 25	Sept. 30	By Balance.....	\$30,547 00
	Balance.....	4,481 65			
		\$40,544 90			

INDUSTRIAL SCHOOL ASSOCIATION OF BROOKLYN.

1908.			1908.		
Dec. 31	To Cash.....	\$11,686 20	Sept. 30	By Balance.....	\$17,326 91
	Balance.....	5,640 61			
		\$17,326 81			

INTERNATIONAL SUNSHINE SOCIETY.

1908.			1908.		
Dec. 31	To Cash.....	\$757 20	Sept. 30	By Balance.....	\$785 60
	Balance.....	628 40	Dec. 31	Sundries.....	600 00
		\$1,385 60			\$1,385 60

JAMAICA HOSPITAL.

1908.			1908.		
Dec. 31	To Cash.....	\$1,771 95	Sept. 30	By Balance.....	\$3,383 75
	Balance.....	1,609 80			
		\$3,383 75			

LEBANON HOSPITAL ASSOCIATION.

1908.			1908.		
Dec. 31	To Cash.....	\$10,747 61	Sept. 30	By Balance.....	\$9,720 08
	Balance.....	2,772 47	Dec. 31	Sundries.....	3,800 00
		\$13,520 08			\$13,520 08

LOW MATERNITY (BRANCH OF BROOKLYN HOSPITAL).

1908.			1908.		
Dec. 31	To Cash.....	\$184 36	Sept. 30	By Balance.....	\$738 33
	Balance.....	553 97			
		\$738 33			

LONG ISLAND COLLEGE HOSPITAL.

1908.			1908.		
Dec. 31	To Cash.....	\$5,746 45	Sept. 30	By Balance.....	\$4,032 20
	Balance.....	762 71	Dec. 31	Sundries.....	2,500 00
		\$6,509 16			\$6,532 20

LUTHERAN HOSPITAL ASSOCIATION, CITY OF NEW YORK.

1908.			1908.		
Dec. 31	To Cash.....	\$1,209 56	Sept. 30	By Balance.....	\$58 37
	Balance.....	248 81	Dec. 31	Sundries.....	1,400 00
		\$1,458 37			\$1,458 37

LINCOLN HOSPITAL AND HOME.

1908.	To Cash.....	\$13,702 27	1908.	By Balance....	\$10,668 34
Dec. 31	Balance....	17,961 07	Dec. 31	Sundries....	3,060 00
		\$31,668 34			\$31,668 34

MISSIONARY SISTERS, THIRD ORDER OF ST. FRANCIS.

1908.	To Cash.....	\$27,448 30	1908.	By Balance....	\$25,412 32
Dec. 31	Balance....	9,964 02	Dec. 31	Sundries....	3,000 00
		\$37,412 32			\$37,412 32

MISSION OF IMMACULATE VIRGIN FOR PROTECTION OF CHILDREN.

1908.	To Cash.....	\$52,263 84	1908.	By Balance....	\$70,030 01
Dec. 31	Balance....	17,766 17	Dec. 31	Sundries....	3,000 00
		\$70,030 01			\$70,030 01

METHODIST EPISCOPAL HOSPITAL, BOROUGH OF BROOKLYN.

1908.	To Cash.....	\$991 55	1908.	By Balance....	\$1,713 31
Dec. 31	Balance....	1,719 35	Dec. 31	Sundries....	3,000 00
		\$2,713 31			\$2,713 31

MATERNITY OF LONG ISLAND COLLEGE HOSPITAL.

1908.	To Cash.....	\$334 00	1908.	By Balance....	\$432 20
Dec. 31	Balance....	198 20	Dec. 31	Sundries....	3,000 00
		\$432 20			\$432 20

MEMORIAL DISPENSARY FOR WOMEN AND CHILDREN.

1908.	To Cash.....	\$100 00	1908.	By Balance....	\$100 00
Dec. 31	Balance....	100 00	Dec. 31	Sundries....	3,000 00
		\$100 00			\$100 00

MARY IMMACULATE HOSPITAL.

1908.	To Cash.....	\$4,576 95	1908.	By Balance....	\$5,114 35
Dec. 31	Balance....	1,537 40	Dec. 31	Sundries....	500 00
		\$6,114 35			\$6,114 35

MISERICORDIA HOSPITAL.

1908.	To Cash.....	\$7,130 44	1908.	By Balance....	\$10,747 30
Dec. 31	Balance....	3,616 86	Dec. 31	Sundries....	3,000 00
		\$10,747 30			\$10,747 30

MANHATTAN EYE, EAR AND THROAT HOSPITAL.

1908.	To Cash.....	\$2,123 80	1908.	By Balance....	\$5,207 55
Dec. 31	Balance....	3,084 75	Dec. 31	Sundries....	3,000 00
		\$5,207 55			\$5,207 55

NEW YORK CATHOLIC PROTECTOR.

1908.	To Cash.....	\$26,500 00	1908.	By Balance....	\$157,653 70
Dec. 31	Balance....	31,693 14	Dec. 31	Sundries....	3,000 00
		\$157,653 70			\$157,653 70

NEW YORK INFANT ASYLUM.

1908.	To Cash.....	\$33,748 36	1908.	By Balance....	\$49,914 57
Dec. 31	Balance....	11,971 01	Dec. 31	Sundries....	3,000 00
		\$49,914 57			\$49,914 57

NEW YORK JUVENILE ASYLUM.

1908.	To Cash.....	\$14,067 80	1908.	By Balance....	\$16,670 30
Dec. 31	Balance....	4,602 50	Dec. 31	Sundries....	3,000 00
		\$16,670 30			\$16,670 30

NEW YORK FOUNDLING HOSPITAL.

1908.	To Cash.....	\$112,892 47	1908.	By Balance....	\$129,970 79
Dec. 31	Balance....	17,078 32	Dec. 31	Sundries....	3,000 00
		\$129,970 79			\$129,970 79

NURSERY AND CHILD'S HOSPITAL.

1908.	To Cash.....	\$1,300 00	1908.	By Balance....	\$4,103 52
Dec. 31	Balance....	1,391 35	Dec. 31	Sundries....	3,000 00
		\$4,103 52			\$4,103 52

NEW YORK EYE AND EAR INFIRMARY.

1908.	To Cash.....	\$2,963 70	1908.	By Balance....	\$4,755 53
Dec. 31	Balance....	1,791 83	Dec. 31	Sundries....	3,000 00
		\$4,755 53			\$4,755 53

NEW YORK POST GRADUATE MEDICAL SCHOOL AND HOSPITAL.

1908.	To Cash.....	\$4,741 75	1908.	By Balance....	\$7,229 37
Dec. 31	Balance....	2,487 62	Dec. 31	Sundries....	3,000 00
		\$7,229 37			\$7,229 37

NEW YORK POLYCLINIC MEDICAL SCHOOL AND HOSPITAL.

1908.	To Cash.....	\$3,000 00	1908.	By Balance....	\$4,362 03
Dec. 31	Balance....	662 50	Dec. 31	Sundries....	3,000 00
		\$4,362 03			\$4,362 03

NEW YORK HOMEOPATHIC MEDICAL COLLEGE AND HOSPITAL.

1908.	To Cash.....	\$4,727 58	1908.	By Balance....	\$1,252 60
Dec. 31	Balance....	525 02	Dec. 31	Sundries....	4,000 00
		\$5,252 60			\$5,252 60

NEW YORK INFIRMARY FOR WOMEN AND CHILDREN.

1908.	To Cash.....	\$1,721 85	1908.	By Balance....	\$1,959 26
Dec. 31	Balance....	237 41	Dec. 31	Sundries....	3,000 00
		\$1,959 26			\$1,959 26

NEW YORK OPHTHALMIC HOSPITAL.

1908.	To Cash.....	\$1,500 00	1908.	By Balance....	\$5,768 40
Dec. 31	Balance....	1,449 95	Dec. 31	Sundries....	3,000 00
		\$5,768 40			\$5,768 40

NORWEGIAN LUTHERAN DEACONESSES' HOME AND HOSPITAL.

1908.	To Cash.....	\$3,850 05	1908.	By Balance....	\$1,303 54
Dec. 31	Balance....	1,455 49	Dec. 31	Sundries....	3,000 00
		\$4,305 54			\$4,305 54

NEW YORK MAGDALEN BENEVOLENT SOCIETY.

1908.	To Cash.....	\$1,603 37	1908.	By Balance....	\$1,603 37
Dec. 31	Balance....	1,603 37	Dec. 31	Sundries....	3,000 00
		\$1,603 37			\$1,603 37

NEW YORK SOCIETY FOR PREVENTION OF CRUELTY TO CHILDREN.

1908.	To Cash.....	\$12,409 98	1908.	By Balance....	\$16,566 72
Dec. 31	Balance....	4,156 74	Dec. 31	Sundries....	3,000 00
		\$16,566 72			\$16,566 72

ORPHAN HOME, BOROUGH OF BROOKLYN.

1908.	To Cash.....	\$23,370 47	1908.	By Balance....	\$33,244 55
Dec. 31	Balance....	10,874 08	Dec. 31	Sundries....	3,000 00
		\$33,244 55			\$33,244 55

ORPHAN ASYLUM SOCIETY, BOROUGH OF BROOKLYN.

1908.	To Cash.....	\$4,086 13	1908.	By Balance....	\$6,264 50
Dec. 31	Balance....	2,178 37	Dec. 31	Sundries....	3,000 00
		\$6,264 50			\$6,264 50

OTTIE ORPHAN ASYLUM.

1908.	To Cash.....	\$1,135 29	1908.	By Balance....	\$815 55
Dec. 31	Balance....	489 26	Dec. 31	Sundries....	3,000 00
		\$1,615 55			\$1,615 55

PEABODY HOME FOR AGED AND INDIGENT WOMEN.

1908.	To Cash.....	\$1,508 00	1908.	By Balance....	\$3,022 12
Dec. 31	Balance....	514 12	Dec. 31	Sundries....	3,000 00
		\$3,022 12			\$3,022 12

PROSPECT HEIGHTS HOSPITAL AND BROOKLYN MATERNITY.

1908.	To Cash.....	\$22 95	1908.	By Balance....	\$1,110 13
Dec. 31	Balance....	300 00	Dec. 31	Sundries....	3,000 00
		\$1,110 13			\$1,110 13

ROMAN CATHOLIC ORPHAN ASYLUM SOCIETY.

1908.	To Cash.....	\$53,833 76	1908.	By Balance....	\$86,580 42
Dec. 31	Balance....	22,746 66	Dec. 31	Sundries....	3,000 00
		\$76,580 42			\$76,580 42

RICHMOND COUNTY SOCIETY FOR PREVENTION OF CRUELTY TO CHILDREN.

1908.	To Cash.....	\$249 99	1908.	By Balance....	\$416 89
Dec. 31	Balance....	166 90	Dec. 31	Sundries....	3,000 00
		\$416 89			\$416 89

ROMAN CATHOLIC HOUSE OF GOOD SHEPHERD.

1908.	To Cash.....	\$3,828 77	1908.	By Balance....	\$8,412 42
Dec. 31	Balance....	4,583 65	Dec. 31	Sundries....	3,000 00
		\$8,412 42			\$8,412 42

ST. MARK'S HOSPITAL, CITY OF NEW YORK.

1908.	To Cash.....	\$1,109 20	1908.	By Balance....	\$815 80
Dec. 31	Balance....	404 30	Dec. 31	Sundries....	3,000 00
		\$1,513 50			\$1,513 50

ST. MARY'S MATERNITY AND INFANTS' HOME.

1908.	To Cash.....	\$1,200 00	1908.	By Balance....	\$4,700 29
Dec. 31	Balance....	4,711 55	Dec. 31	Sundries....	3,000 00
		\$4,700 29			\$4,700 29

ST. CHRISTOPHER'S HOSPITAL FOR BABIES.

1908.	To Cash.....	\$1,733 50	1908.	By Balance....	\$2,170 58
Dec. 31	Balance....	435 05	Dec. 31	Sundries....	3,000 00
		\$2,170 58			\$2,170 58

ST. MARY'S GENERAL HOSPITAL, BOROUGH OF BROOKLYN.

1908.	To Cash.....	\$5,941 90	1908.	By Balance....	\$6,444 74
Dec. 31	Balance....	2,502 84	Dec. 31	Sundries....	3,000 00
		\$8,444 74			\$8,444 74

ST. PETER'S HOSPITAL.

1908.	Dec. 31	To Cash.....	\$11,628 83	1908.	Sept. 30	By Balance.....	\$4,718 89
		Balance.....	7,059 95		Dec. 31	Sundries.....	8,000 00
			\$12,718 80				\$12,718 89

ST. CATHARINE'S HOSPITAL.

1908.	Dec. 31	To Cash.....	\$7,392 66	1908.	Sept. 30	By Balance.....	\$14,240 89
		Balance.....	6,648 23				
			\$14,240 89				

SOCIETY FOR AID OF FRIENDLESS WOMEN AND CHILDREN.

1908.	Dec. 31	To Cash.....	\$1,640 55	1908.	Sept. 30	By Balance.....	\$2,579 28
		Balance.....	729 73				
			\$2,579 28				

ST. JOHN'S LONG ISLAND CITY HOSPITAL.

1908.	Dec. 31	To Cash.....	\$10,325 23	1908.	Sept. 30	By Balance.....	\$13,693 72
		Balance.....	3,368 32				
			\$13,693 72				

ST. ZITA'S HOME FOR FRIENDLESS WOMEN.

1908.	Dec. 31	To Cash.....	\$548 20	1908.	Sept. 30	By Balance.....	\$2,302 51
		Balance.....	1,754 31				
			\$2,302 51				

ST. JOHN'S GUILD.

1908.	Dec. 31	To Cash.....	\$2,625 00	1908.	Sept. 30	By Balance.....	\$7,380 00
		Balance.....	1,675 00				
			\$7,380 00				

SANTARIUM FOR HEBREW CHILDREN.

1908.	Dec. 31	To Cash.....	\$2,500 00	1908.	Sept. 30	By Balance.....	\$2,125 00
		Balance.....	625 00				
			\$2,125 00				

ST. VINCENT'S HOSPITAL, CITY OF NEW YORK.

1908.	Dec. 31	To Cash.....	\$16,882 28	1908.	Sept. 30	By Balance.....	\$20,522 79
		Balance.....	4,227 24		Dec. 31	Sundries.....	1,000 00
			\$21,322 79				\$21,322 79

ST. JOSEPH'S HOSPITAL, BOROUGH OF QUEENS.

1908.	Dec. 31	To Balance.....	\$4,044 40	1908.	Sept. 30	By Balance.....	\$4,044 40
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ST. GREGORY'S EMERGENCY HOSPITAL.

1908.	Dec. 31	To Cash.....	\$2,550 05	1908.	Sept. 30	By Balance.....	\$975 25
		Balance.....	1,617 20		Dec. 31	Sundries.....	1,200 00
			\$2,472 25				\$2,472 25

SYDENHAM HOSPITAL.

1908.	Dec. 31	To Cash.....	\$5,918 27	1908.	Sept. 30	By Balance.....	\$7,005 25
		Balance.....	1,787 29		Dec. 31	Sundries.....	3,500 00
			\$5,705 55				\$4,705 25

ST. JOSEPH'S HOSPITAL, CITY OF NEW YORK.

1908.	Dec. 31	To Cash.....	\$20,755 00	1908.	Sept. 30	By Balance.....	\$27,325 48
		Balance.....	10,572 42				
			\$27,325 48				

ST. FRANCIS' HOSPITAL.

1908.	Dec. 31	To Cash.....	\$11,255 00	1908.	Sept. 30	By Balance.....	\$13,327 95
		Balance.....	7,674 95		Dec. 31	Sundries.....	10,000 00
			\$21,327 95				\$23,327 95

SACRED HEART ORPHAN ASYLUM.

1908.	Dec. 31	To Sundries.....	\$1,000 00	1908.	Sept. 30	By Balance.....	\$6,754 50
		Cash.....	2,346 34				
		Balance.....	2,918 20				
			\$6,754 50				

ST. AGATHA HOME FOR CHILDREN.

1908.	Dec. 31	To Sundries.....	\$7,306 06	1908.	Sept. 30	By Balance.....	\$27,735 83
		Cash.....	21,605 54				
		Balance.....	8,820 29				
			\$37,735 83				

ST. ELIZABETH'S INDUSTRIAL SCHOOL.

1908.	Dec. 31	To Sundries.....	\$90 70	1908.	Sept. 30	By Balance.....	\$90 70
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ST. MICHAEL'S HOME.

1908.	Dec. 31	To Cash.....	\$6,096 38	1908.	Sept. 30	By Balance.....	\$10,871 22
		Balance.....	4,785 35				
			\$10,871 22				

ST. JOSEPH'S ASYLUM.

1908.	Dec. 31	To Cash.....	\$20,300 73	1908.	Sept. 30	By Balance.....	\$40,280 79
		Balance.....	15,280 85				
			\$40,280 79				

ST. ANN'S HOME FOR DESTITUTE CHILDREN.

1908.	Dec. 31	To Cash.....	\$30,772 32	1908.	Sept. 30	By Balance.....	\$9,972 40
		Balance.....	3,700 08		Dec. 31	Sundries.....	4,300 00
			\$14,472 40				\$14,472 40

ST. MALACHY'S HOME.

1908.	Dec. 31	To Cash.....	\$27,331 31	1908.	Sept. 30	By Balance.....	\$33,358 89
		Balance.....	8,027 58				
			\$35,358 89				

SHELTERING ARMS NURSERY, BROOKLYN.

1908.	Dec. 31	To Cash.....	\$1,368 97	1908.	Sept. 30	By Balance.....	\$2,086 54
		Balance.....	717 56				
			\$2,086 54				

SLOANE MATERNITY HOSPITAL.

1908.	Dec. 31	To Cash.....	\$2,499 08	1908.	Sept. 30	By Balance.....	\$1,303 88
		Balance.....	1,304 80		Dec. 31	Sundries.....	4,500 00
			\$3,803 88				\$5,803 88

SETON HOSPITAL, CITY OF NEW YORK.

1908.	Dec. 31	To Cash.....	\$24,137 60	1908.	Sept. 30	By Balance.....	\$42,306 71
		Balance.....	8,829 11				
			\$42,306 71				

ST. AGNES' HOSPITAL FOR ATYPICAL CHILDREN.

1908.	Dec. 31	To Balance.....	\$17,500 00	1908.	Sept. 30	By Balance.....	\$17,500 00
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ST. VINCENT'S HOSPITAL, BOROUGH OF RICHMOND.

1908.	Dec. 31	To Sundries.....	\$2,600 00	1908.	Sept. 30	By Balance.....	\$18,403 25
		Cash.....	8,349 25				
		Balance.....	7,332 70				
			\$18,403 25				

SAMARITAN HOSPITAL OF BROOKLYN.

1908.	Dec. 31	To Cash.....	\$308 00	1908.	Sept. 30	By Balance.....	\$1,387 40
		Balance.....	7,899 50				
			\$1,387 40				

CONVENT OF THE SISTERS OF MERCY, BROOKLYN.

1908.	Dec. 31	To Cash.....	\$40,831 62	1908.	Sept. 30	By Balance.....	\$34,011 88
		Balance.....	1,778 20		Dec. 31	Sundries.....	8,690 00
			\$42,610 82				\$42,610 88

NEW YORK SOCIETY FOR RELIEF OF RUPTURED AND CRIPPLED.

1908.	Dec. 31	To Cash.....	\$3,028 40	1908.	Sept. 30	By Balance.....	\$10,280 00
		Balance.....	4,412 10				
			\$10,280 00				

OZANAM HOME FOR FRIENDLESS WOMEN.

1908.	Dec. 31	To Cash.....	\$2,013 36	1908.	Sept. 30	By Balance.....	\$2,832 50
		Balance.....	620 20				
			\$2,633 56				

TEMPORARY HOME FOR CHILDREN OF QUEENS COUNTY, NEW YORK.

1908.	Dec. 31	To Cash.....	\$672 33	1908.	Sept. 30	By Balance.....	\$1,000 00
		Sundries.....	1,500 00				
		Balance.....	1,024 22				
			\$2,896 55				

THE BABIES' HOSPITAL, CITY OF NEW YORK.

1908.	Dec. 31	To Cash.....	\$2,248 02	1908.	Sept. 30	By Balance.....	\$2,094 32
		Balance.....	1,535 47		Dec. 31	Sundries.....	1,000 00
			\$3,804 49				\$3,804 32

THE SOCIETY OF LYING-IN HOSPITAL, CITY OF NEW YORK.

1908.	Dec. 31	To Cash.....	\$10,186 85	1908.	Sept. 30	By Balance.....	\$11,836 20
		Balance.....	1,689 35				
			\$11,836 20				

THE MOUNT SINAI HOSPITAL, CITY OF NEW YORK.

1908.	Dec. 31	To Cash.....	\$24,484 35	1908.	Sept. 30	By Balance.....	\$17,446 27
		Balance.....	6,961 94		Dec. 31	Sundries.....	14,000 00
			\$31,446 27				\$31,446 27

THE J. HOOD WRIGHT MEMORIAL HOSPITAL.

1908.	Dec. 31	To Cash.....	\$2,348 50	1908.	Sept. 30	By Balance.....	\$9,732 41
		Sundries.....	3,000 00				
		Balance.....	3,384 91				
			\$9,732 41				

THE JEWISH HOSPITAL.

1908.	Dec. 31	To Cash.....	\$2,400 28	1908.	Sept. 30	By Balance.....	\$1,257 20
		Balance.....	785 00		Dec. 31	Sundries.....	8,000 00
			\$3,185 28				\$9,257 20

THE BROOKLYN EYE AND EAR HOSPITAL.

1908.	Dec. 31	To Cash.....	\$5,128 24	1908.	Dec. 31	By Sundries.....	\$3,500 00
		Balance.....	371 76				
							\$3,500 00

THE S. R. SMITH INFIRMARY.

1908.	Dec. 31	To Sundries.....	\$3,500 00	1908.	Sept. 30	By Balance.....	\$12,672 94
		Cash.....	3,791 57				
		Balance.....	5,291 57				\$12,672 94

THE JEWISH PROTECTORY AND AID SOCIETY.

1908.	Dec. 31	To Cash.....	\$8,513 49	1908.	Sept. 30	By Balance.....	\$2,133 29
		Balance.....	2,617 20			Sundries.....	9,000 00
							\$11,333 29

THE SWEDISH HOSPITAL, IN BROOKLYN.

1908.	Dec. 31	To Cash.....	\$1,500 20	1908.	Sept. 30	By Balance.....	\$1,850 83
		Sundries.....	608 90			Sundries.....	800 00
		Balance.....	430 95				\$2,650 83

WILLIAMSBURG HOSPITAL.

1908.	Dec. 31	To Cash.....	\$3,019 87	1908.	Sept. 30	By Balance.....	\$3,892 61
		Balance.....	1,783 75				
							\$3,892 61

WASHINGTON SQUARE HOME FOR FRIENDLESS GIRLS.

1908.	Dec. 31	To Cash.....	\$316 34	1908.	Sept. 30	By Balance.....	\$1,145 50
		Balance.....	829 22				
							\$1,145 50

WILSON INDUSTRIAL SCHOOL FOR GIRLS.

1908.	Dec. 31	To Balance.....	\$1,000 00	1908.	Sept. 30	By Balance.....	\$1,000 00
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WAYSIDE HOME.

1908.	Dec. 31	To Cash.....	\$518 61	1908.	Sept. 30	By Balance.....	\$151 22
		Balance.....	612 61			Sundries.....	800 00
							\$6,151 22

YORKVILLE DISPENSARY AND HOSPITAL FOR WOMEN AND CHILDREN.

1908.	Dec. 31	To Cash.....	\$1,147 80	1908.	Sept. 30	By Balance.....	\$0 10
		Balance.....	421 30			Sundries.....	1,500 00
							\$1,509 10

WASHINGTON HEIGHTS HOSPITAL.

1908.	Dec. 31	To Cash.....	\$769 89	1908.	Sept. 30	By Balance.....	\$2,626 80
		Balance.....	1,956 91				
							\$2,626 80

ARRANGEMENTS FOR CHARITABLE INSTITUTIONS FOR 1907.

1908.	Dec. 31	To Sundries.....	\$102,876 54	1908.	Sept. 30	By Balance.....	\$102,876 54
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BOARD OF CITY RECORD, NEW YORK COUNTY.

1908.	Dec. 31	To Cash.....	\$6,880 11	1908.	Sept. 30	By Balance.....	\$15,120 12
		Balance.....	9,231 01				
							\$15,120 12

PRESERVATION OF PUBLIC RECORDS, REGISTER'S OFFICE, NEW YORK COUNTY.

1908.	Dec. 31	To Cash.....	\$4,521 32	1908.	Sept. 30	By Balance.....	\$5,186 58
		Balance.....	4,661 36				
							\$5,186 58

PRESERVATION OF PUBLIC RECORDS, COUNTY CLERK, NEW YORK COUNTY.

1908.	Dec. 31	To Cash.....	\$3,300 12	1908.	Sept. 30	By Balance.....	\$4,000 12
		Balance.....	500 00				
							\$4,000 12

PRESERVATION OF PUBLIC RECORDS, SURROGATE'S OFFICE, NEW YORK COUNTY.

1908.	Dec. 31	To Cash.....	\$2,940 00	1908.	Sept. 30	By Balance.....	\$2,940 00
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SHERIFF, NEW YORK COUNTY.

1908.	Dec. 31	To Cash.....	\$32,308 34	1908.	Sept. 30	By Balance.....	\$36,789 67
		Balance.....	4,481 33				
							\$36,789 67

REGISTER, NEW YORK COUNTY.

1908.	Dec. 31	To Cash.....	\$51,173 80	1908.	Sept. 30	By Balance.....	\$80,801 85
		Balance.....	29,625 80				
							\$80,801 85

PUBLIC ADMINISTRATOR, NEW YORK COUNTY.

1908.	Dec. 31	To Cash.....	\$6,833 40	1908.	Sept. 30	By Balance.....	\$6,786 95
		Balance.....	151 55				
							\$6,786 95

SUPREME COURT, FIRST DEPARTMENT, NEW YORK COUNTY.

Dec. 31, 1908.	To the Commissioner of Juries, New York County.....	\$1,020 58	1908.	Sept. 30	By Balance.....	\$351,475 01
	Cash.....	242,483 49			Cash.....	16 12
	Balance.....	107,971 06				\$351,491 13

COURT OF GENERAL SESSIONS, NEW YORK COUNTY.

1908.	Dec. 31	To Cash.....	\$71,601 35	1908.	Sept. 30	By Balance.....	\$81,055 62
		Balance.....	11,451 29				
							\$81,055 62

SURROGATES' COURT, NEW YORK COUNTY.

1908.	Dec. 31	To Cash.....	\$11,409 41	1908.	Sept. 30	By Balance.....	\$43,434 12
		Balance.....	2,739 72				
							\$43,434 12

COUNTY CLERK, NEW YORK COUNTY.

1908.	Dec. 31	To Cash.....	\$17,564 27	1908.	Sept. 30	By Balance.....	\$31,811 01
		Balance.....	7,240 79				
							\$31,811 01

DISTRICT ATTORNEY, NEW YORK COUNTY.

1908.	Dec. 31	To Cash.....	\$84,570 85	1908.	Sept. 30	By Balance.....	\$101,526 27
		Balance.....	18,945 42			Cash.....	30 00
							\$101,556 27

COMMISSIONER OF JURORS, NEW YORK COUNTY.

1908.	Dec. 31	To Cash.....	\$13,195 53	1908.	Sept. 30	By Balance.....	\$12,363 21
		Balance.....	209 38			Sundries.....	1,956 58
							\$13,404 79

COMMISSIONER OF RECORDS, NEW YORK COUNTY.

1908.	Dec. 31	To Cash.....	\$7,737 31	1908.	Sept. 30	By Balance.....	\$25,731 25
		Balance.....	18,954 52				
							\$25,731 25

ARMORIES AND DRILL ROOMS, NEW YORK COUNTY.

1908.	Dec. 31	To Cash.....	\$21,356 00	1908.	Sept. 30	By Balance.....	\$45,731 00
		Balance.....	1,418 00			Cash.....	3 00
							\$45,734 00

COUNTY CONTINGENT FUND, NEW YORK COUNTY.

1908.	Dec. 31	To Cash.....	\$2,237 40	1908.	Sept. 30	By Balance.....	\$5,941 18
		Balance.....	3,714 58				
							\$5,941 18

FEES AND EXPENSES OF JURORS, NEW YORK COUNTY.

1908.	Dec. 31	To Cash.....	\$190 00	1908.	Sept. 30	By Balance.....	\$3,202 60
		Balance.....	5,018 60				
							\$3,202 60

FEES FOR STENOGRAPHERS, NEW YORK COUNTY.

1908.	Dec. 31	To Balance.....	\$40 00	1908.	Sept. 30	By Balance.....	\$40 00
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FOR ESTABLISHMENT AND MAINTENANCE OF A LIBRARY, COURT OF GENERAL SESSIONS, NEW YORK COUNTY.

1908.	Dec. 31	To Cash.....	\$291 80	1908.	Sept. 30	By Balance.....	\$727 50
		Balance.....	435 70				
							\$727 50

RENTS, NEW YORK COUNTY.

1908.	Dec. 31	To Cash.....	\$6,942 50	1908.	Sept. 30	By Balance.....	\$7,004 16
		Balance.....	61 66				
							\$7,004 16

SUPPLIES FOR COUNTY OFFICES, NEW YORK COUNTY.

1908.	Dec. 31	To Balance.....	\$2,300 00	1908.	Sept. 30	By Balance.....	\$2,300 00
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ADVERTISING OFFICIAL CANVASS AND ELECTION NOTICES, NEW YORK COUNTY.

1908.	Dec. 31	To Balance.....	\$10,000 00	1908.	Sept. 30	By Balance.....	\$10,000 00
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COMPENSATION TO EXTRA CLERKS TO BOARD OF COUNTY CANVASSERS, NEW YORK COUNTY.

1908.	Dec. 31	To Balance.....	\$1,500 00	1908.	Sept. 30	By Balance.....	\$2,500 00
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INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1908.	Dec. 31	To Cash.....	\$5,813 83	1908.	Sept. 30	By Balance.....	\$21,608 52
		Balance.....	15,794 67				
							\$21,608 52

NEW YORK INSTITUTION FOR THE BLIND, NEW YORK COUNTY.

1908.	Dec. 31 To Balance.....	\$4,000 00	1908.	Sept. 30 By Balance.....	\$4,000 00
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NEW YORK INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF AND DUMB, NEW YORK COUNTY.

1908.	Dec. 31 To Cash.....	\$11,281 24	1908.	Sept. 30 By Balance.....	\$20,915 24
	Balance.....	15,933 82			
		\$26,915 24			

WESTERN NEW YORK INSTITUTION FOR DEAF MUTES, NEW YORK COUNTY.

1908.	Dec. 31 To Balance.....	\$100 00	1908.	Sept. 30 By Balance.....	\$100 00
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CENTRAL NEW YORK INSTITUTION FOR DEAF AND DUMB, NEW YORK COUNTY.

1908.	Dec. 31 To Balance.....	\$1,367 84	1908.	Sept. 30 By Balance.....	\$1,367 84
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ST. JOSEPH'S INSTITUTE FOR IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1908.	Dec. 31 To Cash.....	\$5,777 00	1908.	Sept. 30 By Balance.....	\$18,929 31
	Balance.....	5,151 00			
		\$10,928 00			

BOARD OF CITY RECORD, KINGS COUNTY.

1908.	Dec. 31 To Cash.....	\$6,221 29	1908.	Sept. 30 By Balance.....	\$9,971 20
	Balance.....	3,748 90			
		\$9,970 19			

SHERIFF, KINGS COUNTY.

1908.	Dec. 31 To Cash.....	\$6,975 51	1908.	Sept. 30 By Balance.....	\$7,903 00
	Balance.....	5,008 38		Dec. 31 Cash.....	14,109 39
		\$11,983 89			\$22,012 39

REGISTER, KINGS COUNTY.

1908.	Dec. 31 To Cash.....	\$5,944 79	1908.	Sept. 30 By Balance.....	\$44,944 79
	Balance.....	3,328 51			
		\$9,273 30			

SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

1908.	Dec. 31 To Cash.....	\$85,735 40	1908.	Sept. 30 By Balance.....	\$86,704 02
	Balance.....	1,007 52		Dec. 31 Cash.....	47 03
		\$86,742 92			\$86,751 05

COUNTY COURT, KINGS COUNTY.

1908.	Dec. 31 To Cash.....	\$26,431 54	1908.	Sept. 30 By Balance.....	\$27,236 31
	Balance.....	604 77			
		\$27,036 31			

SURROGATE'S COURT, KINGS COUNTY.

1908.	Dec. 31 To Cash.....	\$27,854 00	1908.	Sept. 30 By Balance.....	\$24,014 22
	Balance.....	4,100 12			
		\$31,954 12			

COUNTY CLERK, KINGS COUNTY.

1908.	Dec. 31 To Cash.....	\$13,409 81	1908.	Sept. 30 By Balance.....	\$22,603 44
	Balance.....	7,401 51			
		\$20,811 32			

DISTRICT ATTORNEY, KINGS COUNTY.

1908.	Dec. 31 To Cash.....	\$23,374 96	1908.	Sept. 30 By Balance.....	\$23,730 31
	Balance.....	284 33			
		\$23,659 29			

COMMISSIONER OF JURORS, KINGS COUNTY.

1908.	Dec. 31 To Cash.....	\$9,019 42	1908.	Sept. 30 By Balance.....	\$9,188 09
	Balance.....	166 47			
		\$9,185 89			

COMMISSIONER OF RECORDS, KINGS COUNTY.

1908.	Dec. 31 To Cash.....	\$24,720 51	1908.	Sept. 30 By Balance.....	\$28,304 67
	Balance.....	1,574 34			
		\$26,294 85			

ARMORIES AND DRILL ROOMS, KINGS COUNTY.

1908.	Dec. 31 To Cash.....	\$42,240 39	1908.	Sept. 30 By Balance.....	\$43,204 00
	Balance.....	2,954 77			
		\$45,195 16			

COUNTY CONTINGENT FUND, KINGS COUNTY.

1908.	Dec. 31 To Cash.....	\$2,985 00	1908.	Sept. 30 By Balance.....	\$2,594 40
	Balance.....	9 40			
		\$2,994 40			

FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1908.	Dec. 31 To Cash.....	\$21,216 50	1908.	Sept. 30 By Balance.....	\$21,761 36
	Balance.....	545 80			
		\$21,762 30			

DISBURSEMENTS AND FEES, KINGS COUNTY.

1908.	Dec. 31 To Cash.....	\$373 80	1908.	Sept. 30 By Balance.....	\$1,345 30
	Balance.....	971 50			
		\$1,345 30			

STENOGRAPHER TO THE GRAND JURY, KINGS COUNTY.

1908.	Dec. 31 To Cash.....	\$842 30	1908.	Sept. 30 By Balance.....	\$905 20
	Balance.....	22 90			
		\$865 20			

LAW LIBRARY IN BROOKLYN, KINGS COUNTY.

1908.	Dec. 31 To Cash.....	\$3,321 45	1908.	Sept. 30 By Balance.....	\$5,800 00
	Balance.....	2,478 55			
		\$5,800 00			

SUPPLIES FOR COUNTY OFFICES, KINGS COUNTY.

1908.	Dec. 31 To Balance.....	\$1,250 00	1908.	Sept. 30 By Balance.....	\$1,250 00
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COMPENSATION TO EXTRA CLERKS TO BOARD OF COUNTY CANVASSERS, KINGS COUNTY.

1908.	Dec. 31 To Balance.....	\$1,500 00	1908.	Sept. 30 By Balance.....	\$1,500 00
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ADVERTISING OFFICIAL CANVASS AND ELECTION NOTICES, KINGS COUNTY.

1908.	Dec. 31 To Balance.....	\$6,000 00	1908.	Sept. 30 By Balance.....	\$6,000 00
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RENTS, KINGS COUNTY.

1908.	Dec. 31 To Cash.....	\$400 00	1908.	Sept. 30 By Balance.....	\$400 00
	Balance.....	100 00			
		\$500 00			

SYRACUSE STATE INSTITUTION FOR FEEBLE-MINDED CHILDREN, KINGS COUNTY.

1908.	Dec. 31 To Balance.....	\$60 00	1908.	Sept. 30 By Balance.....	\$60 00
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INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1908.	Dec. 31 To Cash.....	\$1,312 80	1908.	Sept. 30 By Balance.....	\$4,514 59
	Balance.....	3,191 63			
		\$4,504 43			

NEW YORK INSTITUTION FOR THE BLIND, KINGS COUNTY.

1908.	Dec. 31 To Balance.....	\$2,250 00	1908.	Sept. 30 By Balance.....	\$2,250 00
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NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB, KINGS COUNTY.

1908.	Dec. 31 To Cash.....	\$4,275 00	1908.	Sept. 30 By Balance.....	\$7,680 90
	Balance.....	3,404 90			
		\$7,679 90			

ST. JOSEPH'S INSTITUTE FOR IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1908.	Dec. 31 To Cash.....	\$5,850 70	1908.	Sept. 30 By Balance.....	\$10,200 07
	Balance.....	2,340 07			
		\$8,190 77			

BOARD OF CITY RECORD, QUEENS COUNTY.

1908.	Dec. 31 To Cash.....	\$99 17	1908.	Sept. 30 By Balance.....	\$483 02
	Balance.....	583 85			
		\$683 02			

COUNTY CLERK, QUEENS COUNTY.

1908.	Dec. 31 To Cash.....	\$2,814 28	1908.	Sept. 30 By Balance.....	\$6,204 70
	Balance.....	3,390 42			
		\$6,204 70			

SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

1908.	Dec. 31 To Cash.....	\$18,269 36	1908.	Sept. 30 By Balance.....	\$21,676 36
	Balance.....	3,410 00			
		\$21,679 36			

SURROGATE'S COURT, QUEENS COUNTY.

1908.	Dec. 31 To Cash.....	\$4,241 13	1908.	Sept. 30 By Balance.....	\$4,624 46
	Balance.....	383 33			
		\$4,624 46			

DISTRICT ATTORNEY, QUEENS COUNTY.

1908.	Dec. 31 To Cash.....	\$6,743 19	1908.	Sept. 30 By Balance.....	\$7,642 89
	Balance.....	1,899 70			
		\$8,642 89			

SHERIFF, QUEENS COUNTY.

1908.	Dec. 31 To Cash.....	\$11,918 07	1908.	Sept. 30 By Balance.....	\$31,921 34
	Balance.....	22,013 27			
		\$33,931 34			

COMMISSIONER OF JURORS, QUEENS COUNTY.

1908.			1908.		
Dec. 31	To Cash.....	\$3,099 44	Sept. 30	By Balance.....	\$4,054 64
	Balance.....	955 20			
		\$4,054 64			

PUBLIC ADMINISTRATOR, QUEENS COUNTY.

1908.			1908.		
Dec. 31	To Cash.....	\$309 00	Sept. 30	By Balance.....	\$400 00
	Balance.....	100 00			
		\$400 00			

SUPPLIES FOR COUNTY OFFICES, QUEENS COUNTY.

1908.			1908.		
Dec. 31	To Balance.....	\$1,000 00	Sept. 30	By Balance.....	\$1,000 00

COUNTY CONTINGENT FUND, QUEENS COUNTY.

1908.			1908.		
Dec. 31	To Cash.....	\$2,156 20	Sept. 30	By Balance.....	\$3,441 25
	Balance.....	1,285 05			
		\$3,441 25			

ADVERTISING OFFICIAL CANVASS AND ELECTION NOTICES, QUEENS COUNTY.

1908.			1908.		
Dec. 31	To Balance.....	\$2,000 00	Sept. 30	By Balance.....	\$2,000 00

ARMORIES AND DRILL ROOMS, QUEENS COUNTY.

1908.			1908.		
Dec. 31	To Cash.....	\$1,288 00	Sept. 30	By Balance.....	\$1,288 00

COMPENSATION FOR EXTRA CLERKS, BOARD OF COUNTY CANVASSERS, QUEENS COUNTY.

1908.			1908.		
Dec. 31	To Balance.....	\$500 00	Sept. 30	By Balance.....	\$500 00

INSTITUTE FOR IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS COUNTY.

1908.			1908.		
Dec. 31	To Cash.....	\$86 48	Sept. 30	By Balance.....	\$840 82
	Balance.....	754 34			
		\$840 82			

NEW YORK INSTITUTION FOR THE BLIND, QUEENS COUNTY.

1908.			1908.		
Dec. 31	To Balance.....	\$300 00	Sept. 30	By Balance.....	\$300 00

NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB, QUEENS COUNTY.

1908.			1908.		
Dec. 31	To Cash.....	\$520 82	Sept. 30	By Balance.....	\$509 34
	Balance.....	658 52			
		\$509 34			

ST. JOSEPH'S INSTITUTE FOR IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS COUNTY.

1908.			1908.		
Dec. 31	To Cash.....	\$340 49	Sept. 30	By Balance.....	\$940 39
	Balance.....	605 90			
		\$946 39			

BOARD OF CITY RECORD, RICHMOND COUNTY.

1908.			1908.		
Dec. 31	To Cash.....	\$250 93	Sept. 30	By Balance.....	\$1,216 98
	Balance.....	107 11			
		\$1,216 98			

SHERIFF, RICHMOND COUNTY.

1908.			1908.		
Dec. 31	To Cash.....	\$5,070 14	Sept. 30	By Balance.....	\$10,438 82
	Balance.....	5,368 68			
		\$10,438 82			

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

1908.			1908.		
Dec. 31	To Cash.....	\$5,136 56	Sept. 30	By Balance.....	\$5,136 51
	Balance.....	2,499 95			
		\$5,136 51			

COUNTY CLERK, RICHMOND COUNTY.

1908.			1908.		
Dec. 31	To Cash.....	\$2,543 66	Sept. 30	By Balance.....	\$1,698 76
	Balance.....	1,115 10			
		\$1,698 76			

DISTRICT ATTORNEY, RICHMOND COUNTY.

1908.			1908.		
Dec. 31	To Cash.....	\$1,728 29	Sept. 30	By Balance.....	\$3,194 55
	Balance.....	3,466 26			
		\$3,194 55			

COMMISSIONER OF JURORS, RICHMOND COUNTY.

1908.			1908.		
Dec. 31	To Cash.....	\$1,241 53	Sept. 30	By Balance.....	\$1,708 82
	Balance.....	467 29			
		\$1,708 82			

COUNTY CONTINGENT FUND, RICHMOND COUNTY.

1908.			1908.		
Dec. 31	To Cash.....	\$881 75	Sept. 30	By Balance.....	\$1,012 50
	Balance.....	1,030 75			
		\$1,012 50			

FEES AND EXPENSES OF JURORS, RICHMOND COUNTY.

1908.			1908.		
Dec. 31	To Cash.....	\$452 00	Sept. 30	By Balance.....	\$452 00

DISBURSEMENT AND FEES, RICHMOND COUNTY.

1908.			1908.		
Dec. 31	To Balance.....	\$500 00	Sept. 30	By Balance.....	\$500 00

RENTS, RICHMOND COUNTY.

1908.			1908.		
Dec. 31	To Balance.....	\$2,045 00	Sept. 30	By Balance.....	\$2,045 00

SUPPLIES FOR COUNTY OFFICES, RICHMOND COUNTY.

1908.			1908.		
Dec. 31	To Balance.....	\$300 00	Sept. 30	By Balance.....	\$300 00

ADVERTISING OFFICIAL CANVASS AND BOARD OF ELECTION NOTICES, RICHMOND.

1908.			1908.		
Dec. 31	To Balance.....	\$2,000 00	Sept. 30	By Balance.....	\$2,000 00

COMPENSATION FOR EXTRA CLERKS, BOARD OF COUNTY CANVASSERS, RICHMOND.

1908.			1908.		
Dec. 31	To Balance.....	\$500 00	Sept. 30	By Balance.....	\$500 00

SYRACUSE STATE INSTITUTE FOR DEEBLE MINDED CHILDREN, RICHMOND.

1908.			1908.		
Dec. 31	To Balance.....	\$20 00	Sept. 30	By Balance.....	\$20 00

INSTITUTE FOR IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND.

1908.			1908.		
Dec. 31	To Balance.....	\$600 00	Sept. 30	By Balance.....	\$600 00

NEW YORK INSTITUTION FOR THE BLIND, RICHMOND COUNTY.

1908.			1908.		
Dec. 31	To Balance.....	\$100 00	Sept. 30	By Balance.....	\$100 00

NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB, RICHMOND.

1908.			1908.		
Dec. 31	To Cash.....	\$122 15	Sept. 30	By Balance.....	\$407 04
	Balance.....	284 91			
		\$407 04			

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

1908.			1908.		
Dec. 31	To Cash.....	\$248 85	Sept. 30	By Balance.....	\$376 93
	Balance.....	128 08			
		\$376 93			

AMOUNT OF DEFICIENCY IN TAXES (JANUARY 1, 1906, CHAPTER 288, LAWS OF 1905).

1908.			1908.		
Dec. 31	To Cash.....	\$2,000,000 00	Sept. 30	By Balance.....	\$1,000,000 00

"HILL."

Sundry Accounts, as Per Books of the City Chamberlain, of Special and Trust Accounts from September 30 to December 31, 1908.

ADDITIONAL WATER FUND.

1908.			1908.		
Dec. 31	To Cash.....	\$873,388 78	Sept. 30	By Balance.....	\$410,000 20
	Balance.....	208,467 86	Dec. 31	Sale of Stock.....	\$7,224 30
		\$481,754 64		Cash.....	600 01
					\$605,224 31

ADDITIONAL WATER FUND, CITY OF NEW YORK.

1908.			1908.		
Dec. 31	To Balance.....	\$124 72	Sept. 30	By Balance.....	\$124 72

ABOLISHING GRADE CROSSINGS, BROOKLYN.

1908.			1908.		
Dec. 31	To Cash.....	\$12,300 20	Sept. 30	By Balance.....	\$8,348 02
	Balance.....	1,043 88	Dec. 31	Sale of Stock.....	7,294 41
		\$14,141 08			\$14,141 08

ADDITIONAL PUBLIC PARKS FUND.

1908.			1908.		
Dec. 31	To Balance.....	\$267,178 81	Sept. 30	By Balance.....	\$267,178 81

ATLANTIC AVENUE IMPROVEMENT FUND, BOROUGH OF BROOKLYN.

1908.			1908.		
Dec. 31	To Balance.....	\$1,076 97	Sept. 30	By Balance.....	\$1,076 97

AMERICAN MUSEUM OF NATURAL HISTORY, COMPLETION OF CONSTRUCTION OF UNFINISHED PORTIONS OF BUILDINGS.

1908.			1908.		
Dec. 31	To Cash.....	\$6,161 89	Sept. 30	By Balance.....	\$1,792 81
	Balance.....	6,022 57	Dec. 31	Sale of Stock.....	10,420 61
		\$12,184 46			\$12,184 46

ARMORY FUND.

1908.			1908.		
Dec. 31	To Cash.....	\$64,807 87	Sept. 30	By Balance.....	\$6,576 26
	Balance.....	80,490 10	Dec. 31	Sale of Stock.....	76,221 71
		\$144,297 97			\$144,297 97

AQUARIUM BUILDING IN BATTERY PARK, BOROUGH OF MANHATTAN, IMPROVEMENT OF.

1908.			1908.		
Dec. 31	To Balance.....	\$572 46	Sept. 30	By Balance.....	\$572 46

AMBULANCE STATION AND VACCINE LABORATORY, CONSTRUCTION OF.

1908.	Dec. 31	To Balance.....	\$25 85	1908.	Sept. 30	By Balance.....	\$25 85
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BRIDGE OVER GOWANUS CANAL, AT THIRD STREET, BROOKLYN, DAMAGES.

1908.	Dec. 31	To Balance.....	\$931 34	1908.	Sept. 30	By Balance.....	\$931 34
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ALTERATIONS TO CUMBERLAND STREET HOSPITAL, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Balance.....	\$362 42	1908.	Sept. 30	By Balance.....	\$362 42
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BRIDGE OVER HARLEM RIVER, FROM ONE HUNDRED AND FORTY-FIFTH TO ONE HUNDRED AND FORTY-NINTH STREET.

1908.	Dec. 31	To Balance.....	\$314 34	1908.	Sept. 30	By Balance.....	\$314 34
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ADDITIONAL ALTERATION OF AQUEDUCT, NINETY-THIRD TO ONE HUNDRED AND THIRD STREET.

1908.	Dec. 31	To Balance.....	\$1,291 84	1908.	Sept. 30	By Balance.....	\$1,291 84
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BRIDGE OVER HARLEM RIVER, BETWEEN FIRST AND WILLIS AVENUES.

1908.	Dec. 31	To Balance.....	\$26,159 88	1908.	Sept. 30	By Balance.....	\$26,159 88
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ALTERATIONS, ETC., EIGHTH DISTRICT COURT, ETC., THE BRONX.

1908.	Dec. 31	To Balance.....	\$466 54	1908.	Sept. 30	By Balance.....	\$466 54
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BRIDGE OVER HARLEM RIVER, BETWEEN FIRST AND WILLIS AVENUES, SOUTHERLY APPROACH.

1908.	Dec. 31	To Balance.....	\$279 05	1908.	Sept. 30	By Balance.....	\$279 05
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ALTERATIONS AND ADDITIONS TO BUILDINGS AND PRESENT FIRE PROTECTION DEVICES, BELLEVUE HOSPITAL.

1908.	Dec. 31	To Balance.....	\$480 10	1908.	Sept. 30	By Balance.....	\$480 10
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BRIDGE OVER PORT MORRIS BRANCH AT ELTON AVENUE, CORNER ONE HUNDRED AND SIXTY-SECOND STREET AND WASHINGTON AVENUE, BOROUGH OF THE BRONX.

1908.	Dec. 31	To Balance.....	\$1,254 90	1908.	Sept. 30	By Balance.....	\$1,254 90
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ATHLETIC FIELDS UNDER THE JURISDICTION OF THE BOARD OF EDUCATION.

1908.	Dec. 31	To Cash.....	\$46,346 52	1908.	Sept. 30	By Balance.....	\$5,370 43
		Balance.....	5,549 02			Sale of Stock.....	49,535 12
			\$51,895 55				\$51,895 55

BRIDGE TO CARRY JEROME AVENUE OVER THE MOSHOLU PARKWAY DRIVE AND APPROACHES, BOROUGH OF THE BRONX, CONSTRUCTION OF.

1908.	Dec. 31	To Cash.....	\$314 91	1908.	Sept. 30	By Balance.....	\$1,112 41
		Balance.....	597 48				
			\$1,112 41				

AWARDS FOR DAMAGES TO PROPERTY, ONE HUNDRED AND SEVENTY-SEVENTH STREET, ABOLISHING, ETC., THE BRONX.

1908.	Dec. 31	To Cash.....	\$48,000 00	1908.	Sept. 30	By Balance.....	\$1,388 51
		Balance.....	2,445 08			Sale of Stock.....	49,036 58
			\$50,445 08				\$50,445 08

BRIDGE OVER NEW YORK AND HARLEM RAILROAD, ONE HUNDRED AND SIXTY-FIRST STREET, AND ONE HUNDRED AND SEVENTY-SEVENTH STREET, THE BRONX.

1908.	Dec. 31	To Balance.....	\$501 70	1908.	Sept. 30	By Balance.....	\$501 70
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BELLEVUE HOSPITAL TRAINING SCHOOL, WOMEN NURSES, ACQUIRING LAND.

1908.	Dec. 31	To Cash.....	\$16,558 28	1908.	Sept. 30	By Balance.....	\$7,865 97
		Balance.....	2,426 04			Sale of Stock.....	5,118 39
			\$18,984 32				\$13,984 36

BELLEVUE AND ALLIED HOSPITALS, EXPENSE ACQUIRING PROPERTY, FIRST AVENUE TO EAST RIVER, TWENTY EIGHTH AND TWENTY-NINTH STREETS.

1908.	Dec. 31	To Balance.....	\$25,104 04	1908.	Sept. 30	By Balance.....	\$25,104 00
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DELMONT AVENUE SEWER EXTENSION, IMPROVEMENT DRAINAGE AT NEW FORDHAM HOSPITAL, BOROUGH OF THE BRONX.

1908.	Dec. 31	To Balance.....	\$132 40	1908.	Sept. 30	By Balance.....	\$132 40
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BOTANICAL GARDEN, IN BRONX PARK.

1908.	Dec. 31	To Cash.....	\$25,904 91	1908.	Sept. 30	By Balance.....	\$0,020 28
		Balance.....	4,298 21			Sale of Stock.....	31,189 94
			\$30,199 22				\$30,199 22

BRIDGE AND APPROACHES OVER NEW YORK AND HARLEM RAILROAD, ETC., TWO HUNDRED AND TWENTY-SECOND STREET.

1908.	Dec. 31	To Balance.....	\$2,729 24	1908.	Sept. 30	By Balance.....	\$2,729 24
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CONSTRUCTION OF BRIDGE OVER DUTCH KILLS, ETC., QUEENS.

1908.	Dec. 31	To Cash.....	\$295 00	1908.	Sept. 30	By Balance.....	\$4,806 28
		Balance.....	6,191 30				\$4,806 28
			\$4,486 30				\$4,486 30

BRIDGE OVER EASTCHESTER BAY, IN PELHAM BAY PARK, CONSTRUCTION OF.

1908.	Dec. 31	To Cash.....	\$35,516 28	1908.	Sept. 30	By Balance.....	\$796 38
		Balance.....	7,582 22			Sale of Stock.....	34,296 12
			\$43,098 50				\$43,098 50

BRIDGE OVER EAST RIVER, BETWEEN BOROUGH OF MANHATTAN AND BROOKLYN.

1908.	Dec. 31	To Cash.....	\$1,049,232 08	1908.	Sept. 30, 1908.	By Balance.....	\$331,927 78
		Balance.....	305,880 80		Dec. 31, 1908.	Sale of Stock.....	1,623,168 85
			\$1,355,096 84				\$1,955,096 44

BRIDGE OVER EAST RIVER, BETWEEN BOROUGH OF MANHATTAN AND QUEENS.

1908.	Dec. 31	To Cash.....	\$658,140 42	1908.	Sept. 30, 1908.	By Balance.....	\$196,557 19
		Balance.....	53,453 11		Dec. 31, 1908.	Sale of Stock.....	515,056 35
			\$711,593 54				\$711,593 54

BRIDGE OVER FLUSHING CREEK, BETWEEN FLUSHING AVENUE, ETC., BOROUGH OF QUEENS.

1908.	Dec. 31	To Cash.....	\$39,346 39	1908.	Sept. 30	By Balance.....	\$734 13
		Balance.....	9,290 44			Sale of Stock.....	48,112 90
			\$48,647 83				\$48,647 83

BRIDGE OVER GOWANUS CANAL, AT HAMILTON AVENUE, BOROUGH OF BROOKLYN, DAMAGE FROM CHANGE OF GRADE OF STREETS.

1908.	Dec. 31	To Cash.....	\$1,663 36	1908.	Sept. 30	By Balance.....	\$2,347 16
		Balance.....	1,183 90				
			\$2,847 26				

BRIDGE OVER PROSPECT AVENUE, ETC., BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Balance.....	\$2 50	1908.	Sept. 30	By Balance.....	\$2 50
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BRIDGE OVER THE BRONX RIVER AND APPROACHES TO BRIDGE OVER NEW YORK AND HARLEM RAILROAD, AT EAST TWO HUNDRED AND THIRTY-THIRD STREET.

1908.	Dec. 31	To Balance.....	\$57,722 38	1908.	Sept. 30	By Balance.....	\$57,722 38
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BRIDGE TO REPLACE EASTCHESTER BRIDGE OVER HUTCHINSON RIVER.

1908.	Dec. 31	To Cash.....	\$1,125 00	1908.	Sept. 30	By Balance.....	\$1,418 09
		Balance.....	293 09				
			\$1,418 09				

BRIDGE CONNECTING PELHAM BAY PARK WITH CITY ISLAND.

1908.	Dec. 31	To Balance.....	\$2,076 55	1908.	Sept. 30	By Balance.....	\$2,076 55
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BRIDGE AND APPROACHES OVER BRONX RIVER, AT OR NEAR WESTCHESTER AVENUE, TEMPORARY.

1908.	Dec. 31	To Balance.....	\$648 83	1908.	Sept. 30	By Balance.....	\$648 83
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BRIDGE OVER HARLEM RIVER, AT THIRD AVENUE.

1908.	Dec. 31	To Balance.....	\$9,974 47	1908.	Sept. 30	By Balance.....	\$9,974 47
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BRIDGE OVER BRONX RIVER, AT WESTCHESTER AVENUE, PERMANENT.

1908.	Dec. 31	To Cash.....	\$9,728 63	1908.	Sept. 30	By Balance.....	\$17,120 09
		Balance.....	27,391 46				
			\$37,120 09				

BRIDGE OVER HARLEM RIVER, AT ONE HUNDRED AND FORTY-FIFTH STREET, TEMPORARY.

1908.	Dec. 31	To Balance.....	\$1,301 09	1908.	Sept. 30	By Balance.....	\$1,301 09
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BRIDGE OVER BRONX RIVER, AT ONE HUNDRED AND SEVENTY-SEVENTH STREET.

1908.	Dec. 31	To Cash.....	\$6,062 18	1908.	Sept. 30	By Balance.....	\$800 41
		Balance.....	970 70			Sale of Stock.....	6,142 67
			\$7,032 88				\$7,032 88

BRIDGE OVER GARRETSON'S CREEK, AT AVENUE U, BOROUGH OF BROOKLYN.

1908.			1908.		
Dec. 31	To Balance.....	\$17 37	Sept. 30	By Balance.....	\$17 37

BRIDGE OVER HARLEM RIVER, ABOUT 1,500 FEET NORTH OF HIGH BRIDGE.

1908.			1908.		
Dec. 31	To Balance.....	\$801 78	Sept. 30	By Balance.....	\$801 78

BRIDGE, WITH THE NECESSARY ABUTMENTS, ETC., WALTON AND GERARD AVENUES.

1908.			1908.		
Dec. 31	To Balance.....	\$311 36	Sept. 30	By Balance.....	\$311 36

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

1908.			1908.		
Dec. 31	To Balance.....	\$7,297 73	Sept. 30	By Balance.....	\$7,297 73

BRIDGE OVER NEWTOWN CREEK, FROM GRAND STREET, BROOKLYN, TO GRAND STREET, QUEENS.

1908.			1908.		
Dec. 31	To Balance.....	\$4,328 38	Sept. 30	By Balance.....	\$4,328 38

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

1908.			1908.		
Dec. 31	To Balance.....	\$6,318 25	Sept. 30	By Balance.....	\$6,318 25

BRIDGE OVER TRACKS OF NEW YORK, NEW HAVEN AND HARTFORD RAILROAD, AT WESTCHESTER AVENUE.

1908.			1908.		
Dec. 31	To Balance.....	\$4,302 26	Sept. 30	By Balance.....	\$4,302 26

BROADWAY, BETWEEN ONE HUNDRED AND THIRTY-FIFTH AND ONE HUNDRED AND SIXTY-NINTH STREETS, BOROUGH OF MANHATTAN, IMPROVEMENT OF.

1908.			1908.		
Dec. 31	To Balance.....	\$1,422 87	Sept. 30	By Balance.....	\$1,422 87

BROOKLYN BRIDGE STATION, SANDS AND WASHINGTON STREETS, REMOVING TWO SUPPORTING COLUMNS, BROOKLYN.

1908.			1908.		
Dec. 31	To Balance.....	\$1,258 36	Sept. 30	By Balance.....	\$1,258 36

BROOKLYN BRIDGE, RECONSTRUCTING WESTERLY OR MANHATTAN TERMINAL.

1908.			1908.		
Dec. 31	To Cash.....	\$14,460 70	Sept. 30	By Balance.....	\$1,836 30
	Balance.....	9,893 91	Dec. 31	Sale of Stock.....	42,448 77
		\$44,262 67			\$44,262 67

BROOKLYN BRIDGE, ACQUISITION OF PROPERTY FOR RECONSTRUCTION OF MANHATTAN TERMINAL.

1908.			1908.		
Dec. 31	To Balance.....	\$244 21	Sept. 30	By Balance.....	\$244 21

BROOKLYN BRIDGE, RECONSTRUCTING RAILWAY FLOOR.

1908.			1908.		
Dec. 31	To Balance.....	\$206 60	Sept. 30	By Balance.....	\$206 60

BROOKLYN BRIDGE, CONSTRUCTING TROLLEY RAILWAY APPROACHES, BROOKLYN.

1908.			1908.		
Dec. 31	To Cash.....	\$15,554 55	Sept. 30	By Balance.....	\$2,944 08
	Balance.....	811 95	Dec. 31	Sale of Stock.....	10,420 62
		\$15,263 60			\$15,263 60

BRIDGE OVER WALLABOUT CANAL, WASHINGTON AVENUE, RECONSTRUCTING BRIDGE DECK, ETC.

1908.			1908.		
Dec. 31	To Balance.....	\$1,630 36	Sept. 30	By Balance.....	\$1,630 36

BROOKLYN BRIDGE, NEW TRACKS, STRINGERS, SAFETY SIGNALS AND CONSTRUCTION OF TRACK LOOPS.

1908.			1908.		
Dec. 31	To Cash.....	\$10,154 32	Sept. 30	By Balance.....	\$1,869 25
	Balance.....	2,125 55	Dec. 31	Sale of Stock.....	10,420 62
		\$12,279 87			\$12,279 87

CITY COURT BUILDING, CITY HALL PARK, ADDITIONAL STORIES.

1908.			1908.		
Dec. 31	To Cash.....	\$34,142 40	Sept. 30	By Balance.....	\$484 12
	Balance.....	582 70	Dec. 31	Sale of Stock.....	24,240 98
		\$34,725 10			\$34,725 10

CHANGE OF GRADE CROSSING AT BROADWAY OF THE NEW YORK AND PUTNAM DIVISION OF THE NEW YORK CENTRAL AND HUDSON RIVER RAILROAD AT VAN CORTLANDT.

1908.			1908.		
Dec. 31	To Balance.....	\$201 08	Sept. 30	By Balance.....	\$201 08

CARNEGIE LIBRARIES IN MANHATTAN, THE BRONX AND RICHMOND, PURCHASE OF ORIGINAL STOCK OF BOOKS.

1908.			1908.		
Dec. 31	To Cash.....	\$25,354 75	Sept. 30	By Balance.....	
	Balance.....	725 18	Dec. 31	Sale of Stock.....	\$10,000 13
		\$26,080 13			\$10,000 13

CARNEGIE LIBRARIES IN BROOKLYN, PURCHASE OF ORIGINAL STOCK OF BOOKS.

1908.			1908.		
Dec. 31	To Cash.....	\$7,325 88	Sept. 30	By Balance.....	\$100 36
	Balance.....	223 96	Dec. 31	Sale of Stock.....	7,370 48
		\$7,549 84			\$7,549 84

CARNEGIE LIBRARIES IN QUEENS, PURCHASE OF ORIGINAL STOCK OF BOOKS.

1908.			1908.		
Dec. 31	To Cash.....	\$0 94	Sept. 30	By Balance.....	\$0 94

CATHEDRAL PARKWAY, BETWEEN FIFTH AND SEVENTH AVENUES, BOROUGH OF MANHATTAN, WIDENING AND IMPROVEMENT OF.

1908.			1908.		
Dec. 31	To Balance.....	\$788 27	Sept. 30	By Balance.....	\$788 27

CATHEDRAL PARKWAY, IMPROVEMENT AND CONSTRUCTION OF.

1908.			1908.		
Dec. 31	To Balance.....	\$7,128 09	Sept. 30	By Balance.....	\$7,128 09

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

1908.			1908.		
Dec. 31	To Cash.....	\$69,349 68	Sept. 30	By Balance.....	\$14,259 03
	Balance.....	11,496 31	Dec. 31	Sale of Stock.....	68,586 47
		\$80,846 99			\$80,846 99

COLLEGE OF THE CITY OF NEW YORK, NEW SITES AND BUILDINGS.

1908.			1908.		
Dec. 31	To Cash.....	\$20,408 81	Sept. 30	By Balance.....	\$31,808 62
	Balance.....	16,379 61			\$31,808 62
		\$36,788 42			\$31,808 62

COMMISSION OF ENGINEERS EXAMINATION, INVESTIGATION AND REPORT AS TO PRESENT AND FUTURE WATER SUPPLY OF THE CITY OF NEW YORK.

1908.			1908.		
Dec. 31	To Balance.....	\$321 47	Sept. 30	By Balance.....	\$321 47

CONSTRUCTION AND EQUIPMENT OF PUBLIC COMFORT STATIONS, BOROUGH OF MANHATTAN.

1908.			1908.		
Dec. 31	To Balance.....	\$737 14	Sept. 30	By Balance.....	\$737 14

CONSTRUCTION AND EQUIPMENT OF PUBLIC COMFORT STATIONS, BOROUGH OF BROOKLYN.

1908.			1908.		
Dec. 31	To Balance.....	\$918 10	Sept. 30	By Balance.....	\$918 10

CONSTRUCTION AND EQUIPMENT OF COURT HOUSE, BOROUGH OF THE BRONX.

1908.			1908.		
Dec. 31	To Cash.....	\$884 35	Sept. 30	By Balance.....	\$1,250 80
	Balance.....	385 45			\$1,250 80
		\$1,269 80			\$1,250 80

CONSTRUCTING AND EQUIPPING BOROUGH BUILDING, BOROUGH OF RICHMOND.

1908.			1908.		
Dec. 31	To Cash.....	\$1,114 00	Sept. 30	By Balance.....	\$54 20
	Balance.....	100 67	Dec. 31	Sale of Stock.....	1,250 47
		\$1,214 67			\$1,204 67

CONSTRUCTION AND ESTABLISHMENT OF A HIGH-PRESSURE WATER SYSTEM, BOROUGH OF MANHATTAN AND THE BRONX.

1908.			1908.		
Dec. 31	To Cash.....	\$65,441 35	Sept. 30	By Balance.....	\$40,114 10
	Balance.....	24,244 01	Dec. 31	Sale of Stock.....	34,671 26
		\$89,685 36			\$89,685 36

CONSTRUCTION AND ESTABLISHMENT OF A HIGH-PRESSURE WATER SYSTEM, BOROUGH OF BROOKLYN.

1908.			1908.		
Dec. 31	To Cash.....	\$46,570 73	Sept. 30	By Balance.....	\$15,604 84
	Balance.....	5,100 08	Dec. 31	Sale of Stock.....	20,065 97
		\$51,670 81			\$35,670 81

CONSTRUCTION AND IMPROVEMENT OF SMALL PARKS, BOROUGH OF MANHATTAN.

1908.			1908.		
Dec. 31	To Balance.....	\$177 62	Sept. 30	By Balance.....	\$177 62

CONSTRUCTION AND EQUIPMENT OF FIREBOATS.

1908.			1908.		
Dec. 31	To Cash.....	\$71,599 05	Sept. 30	By Balance.....	\$2,588 47
	Balance.....	2,350 62	Dec. 31	Sale of Stock.....	71,051 20
		\$73,949 67			\$73,949 67

CONSTRUCTION OF APPROACHES TO BRIDGE OVER THE NEW YORK CENTRAL AND HUDSON RIVER RAILROAD, AT DEPOT PLACE AND WEST ONE HUNDRED AND SEVENTY-SEVENTH STREET, THE BRONX.

1908.			1908.		
Dec. 31	To Balance.....	\$1,550 54	Sept. 30	By Balance.....	\$2,550 54

CONSTRUCTION OF A BRIDGE ACROSS THE HARLEM RIVER, AT MADISON AVENUE.

1908.			1908.		
Dec. 31	To Cash.....	\$61,321 23	Sept. 30	By Balance.....	\$5,487 06
	Balance.....	11,532 17	Dec. 31	Sale of Stock.....	67,368 34
		\$72,853 40			\$72,853 40

CONSTRUCTION OF A BRIDGE OVER HARLEM RIVER, TWO HUNDRED AND SEVENTH STREET, BOROUGH OF MANHATTAN, TO ONE HUNDRED AND EIGHTY-FOURTH STREET, BOROUGH OF THE BRONX.

1908.			1908.		
Dec. 31	To Cash.....	\$5,940 36	Sept. 30	By Balance.....	\$10,869 78
	Balance.....	3,949 12			\$10,869 78
		\$9,889 48			\$10,869 78

CONSTRUCTION OF BRIDGE AND APPROACHES IN CONNECTION WITH DEPRESSION OF FORT MORRIS BRANCH RAILROAD.

1908.			1908.		
Dec. 31	To Balance.....	\$2,543 21	Sept. 30	By Balance.....	\$2,543 21

CONSTRUCTION OF BRIDGES OVER COWANUS CANAL AT HAMILTON AVENUE, UNION STREET, THIRD STREET AND NINTH STREET, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Balance.....	\$423 32	1908.	Sept. 30	By Balance.....	\$423 32
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CONSTRUCTION OF SEWERS IN SOUTH FIFTH STREET AND DRUGGS AVENUE, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Balance.....	\$435 27	1908.	Sept. 30	By Balance.....	\$435 27
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CONSTRUCTION OF COMFORT STATION IN MADISON SQUARE PARK, BOROUGH OF MANHATTAN.

1908.	Dec. 31	To Cash.....	\$42 92	1908.	Sept. 30	By Balance.....	\$738 89
		Balance.....	693 97				

CONSTRUCTION OF COUNTY AND BOROUGH BUILDINGS IN QUEENS.

1908.	Dec. 31	To Balance.....	\$160 00	1908.	Sept. 30	By Balance.....	\$160 00
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CONSTRUCTION OF COURT HOUSE AT GATES AVENUE, NEAR MARCY AVENUE, FOR SECOND DISTRICT MUNICIPAL COURT.

1908.	Dec. 31	To Balance.....	\$678 80	1908.	Sept. 30	By Balance.....	\$678 80
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CONSTRUCTION OF NEW HOSPITAL, BOROUGH OF THE BRONX.

1908.	Dec. 31	To Cash.....	\$490 54	1908.	Sept. 30	By Balance.....	\$684 32
		Balance.....	190 98				

CONSTRUCTION OF TRANSVERSE ROAD AT TREMONT AVENUE, CONNECTING GRAND BOULEVARD AND CONCOURSE.

1908.	Dec. 31	To Cash.....	\$42 84	1908.	Sept. 30	By Balance.....	\$4,184 93
		Balance.....	95 97				

CONSTRUCTION OF STEAMBOAT FOR TRANSPORTATION OF PATIENTS AFFECTED WITH CONTAGIOUS DISEASES.

1908.	Dec. 31	To Balance.....	\$1,914 20	1908.	Sept. 30	By Balance.....	\$1,914 20
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CONSTRUCTION OF WEBSTER AVENUE RELIEF SEWER, BOROUGH OF THE BRONX.

1908.	Dec. 31	To Cash.....	\$8,471 17	1908.	Sept. 30	By Balance.....	\$8,744 30
		Balance.....	5,408 72			Balance of Sept. 30	5,248 39

CRIMINAL COURTS BUILDING, BOROUGH OF MANHATTAN.

1908.	Dec. 31	To Balance.....	\$476 79	1908.	Sept. 30	By Balance.....	\$176 79
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CRIMINAL COURTS BUILDING, COMPLETION OF ELECTRIC WIRING SYSTEM.

1908.	Dec. 31	To Balance.....	\$89 85	1908.	Sept. 30	By Balance.....	\$89 85
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CONSTRUCTION OF SEWERS, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Cash.....	\$174,184 91	1908.	Sept. 30	By Balance.....	\$1,347 93
		Balance.....	2,427 18			Balance of Sept. 30	175,404 06

COURT OF GENERAL SESSIONS, PROVIDING AND EQUIPPING ADDITIONAL COURT ROOM AND JUDGES' QUARTERS, CRIMINAL COURTS BUILDING, ETC.

1908.	Dec. 31	To Balance.....	\$7,354 91	1908.	Sept. 30	By Balance.....	\$1,056 51
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CONSTRUCTION OF NEW MUNICIPAL BUILDING AND ADDITIONAL COURT BUILDING, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Balance.....	\$324 03	1908.	Sept. 30	By Balance.....	\$324 03
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CONSTRUCTING IMPROVED TOILET FACILITIES IN CITY PARKS, BOROUGH OF MANHATTAN.

1908.	Dec. 31	To Balance.....	\$280 10	1908.	Sept. 30	By Balance.....	\$280 10
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CONSTRUCTION OF STEAM HEATING AND LIGHTING PLANT, KINGS COUNTY HOSPITAL.

1908.	Dec. 31	To Balance.....	\$382 46	1908.	Sept. 30	By Balance.....	\$382 46
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CONSTRUCTION OF A HIGHWAY BRIDGE OVER BRONX RIVER, CONNECTING BECKER AVENUE, ETC.

1908.	Dec. 31	To Balance.....	\$1 28	1908.	Sept. 30	By Balance.....	\$1 55
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CONSTRUCTION OF DORMITORY IN MEDICAL COLLEGE BUILDING, BOROUGH OF MANHATTAN.

1908.	Dec. 31	To Balance.....	\$65 71	1908.	Sept. 30	By Balance.....	\$65 71
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COURT HOUSE FUND, APPELLATE DIVISION OF SUPREME COURT.

1908.	Dec. 31	To Balance.....	\$2,768 95	1908.	Sept. 30	By Balance.....	\$2,768 95
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CORPORATE DEBT FUND, REDEMPTION OF PERMANENT WATER LOAN BONDS, CITY OF BROOKLYN.

1908.	Dec. 31	To Balance.....	\$3,000 00	1908.	Sept. 30	By Balance.....	\$3,000 00
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CENTRAL PARK CONSTRUCTION.

1908.	Dec. 31	To Balance.....	\$290 65	1908.	Sept. 30	By Balance.....	\$290 65
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CRIMINAL COURT HOUSE FUND.

1908.	Dec. 31	To Balance.....	\$5,272 76	1908.	Sept. 30	By Balance.....	\$5,272 76
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CONSOLIDATED DEBT FUND.

Dec. 31, 1908.	1908.
To Balance in Taxes, Manhattan, and The Bronx.....	
Manhattan.....	\$4,184,000 00
The Bronx.....	100,817 97
Balance.....	\$4,309,817 97
Sept. 30	By Balance.....
	\$4,309,817 97

CONSTRUCTION OF BUILDINGS FOR INSANE, WARDS ISLAND AND CENTRAL ISLET.

1908.	Dec. 31	To Balance.....	\$4 50	1908.	Sept. 30	By Balance.....	\$4 50
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CASTLE GARDEN, IN BATTERY PARK, IMPROVEMENT OF.

1908.	Dec. 31	To Balance.....	\$112 34	1908.	Sept. 30	By Balance.....	\$112 34
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CENTRAL PARK EXTENSION.

1908.	Dec. 31	To Balance.....	\$12 00	1908.	Sept. 30	By Balance.....	\$12 00
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CENTRAL PARK OPENING.

1908.	Sept. 30	To Balance.....	\$43 00	1908.	Dec. 31	By Balance.....	\$43 00
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CROTON WATER WORKS.

1908.	Sept. 30	To Balance.....	\$495 04	1908.	Dec. 31	By Balance.....	\$495 04
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CROTON WATER WORKS, EXTENSION OF STORAGE RESERVOIR.

1908.	Dec. 31	To Balance.....	\$409 00	1908.	Sept. 30	By Balance.....	\$409 00
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CROTON WATER WORKS, EXTENSION OF HIGH SERVICE, CARMANSVILLE.

1908.	Dec. 31	To Balance.....	\$707 22	1908.	Sept. 30	By Balance.....	\$707 22
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CROTON WATER MAIN FUND.

1908.	Dec. 31	To Balance.....	\$5,828 28	1908.	Sept. 30	By Balance.....	\$5,828 28
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CITY PARKS IMPROVEMENT FUND.

1908.	Dec. 31	To Balance.....	\$974 33	1908.	Sept. 30	By Balance.....	\$974 33
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CENTRAL PARK FUND.

1908.	Sept. 30	To Balance.....	\$157,842 34	1908.	Dec. 31	By Balance.....	\$157,842 34
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CENTRAL PARK ADDITIONAL FUND.

1908.	Sept. 30	To Balance.....	\$444 52	1908.	Dec. 31	By Balance.....	\$444 52
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CENTRAL PARK IMPROVEMENT FUND.

1908.	Sept. 30	To Balance.....	\$50,621 89	1908.	Dec. 31	By Balance.....	\$50,621 89
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CONSTRUCTION OF RAILWAY IN TRANSVERSE ROAD NO. 3, CENTRAL PARK.

1908.	Dec. 31	To Balance.....	\$2 00	1908.	Sept. 30	By Balance.....	\$2 00
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CITY IMPROVEMENT FUND.

1908.	Dec. 31	To Balance.....	\$2,157 30	1908.	Sept. 30	By Balance.....	\$2,157 30
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COURT HOUSE SITE, TWENTY-THIRD WARD, ACQUIRING TITLE.

1908.	Dec. 31	To Balance.....	\$11,796 97	1908.	Sept. 30	By Balance.....	\$11,796 97
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CROTON WATER FUND.

1908.	Dec. 31	To Balance.....	\$220 83	1908.	Sept. 30	By Balance.....	\$220 83
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CONSTRUCTION OF LABORATORY IN GROUNDS OF RECEPTION HOSPITAL.

1908.	Dec. 31	To Balance.....	\$591 87	1908.	Sept. 30	By Balance.....	\$591 87
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CONSTRUCTION OF A BRIDGE TO EXTEND EAST ONE HUNDRED AND EIGHTY-NINTH STREET OVER THE NEW YORK, NEW HAVEN AND HARTFORD RAILROAD, BOROUGH OF THE BRONX.

1908.	Dec. 31	To Balance.....	\$188 25	1908.	Sept. 30	By Balance.....	\$188 25
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ERECTION OF CENTRAL LIBRARY BUILDING, BROOKLYN.

1908.	Dec. 31	To Balance.....	\$93 68	1908.	Sept. 30	By Balance.....	\$93 68
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CRIMINAL COURTS BUILDING, INSTALLING VACUUM CLEANING SYSTEM.

1908.	Dec. 31	To Balance.....	\$1,130 00	1908.	Sept. 30	By Balance.....	\$1,130 00
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CORPORATE STOCK TO PROVIDE FOR DEFICIENCIES IN TAX LEVIES OF 1904 AND PRIOR YEARS.

1908.	Dec. 31, 1908.	To Deficiency in Taxes, Manhattan and The Bronx.....	\$1,016,120 29	1908.	Sept. 30	By Balance.....	\$1,016,120 29
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CONSTRUCTION OF BOROUGH HALL, BOROUGH OF QUEENS.

1908.	Dec. 31	To Balance.....	\$14 80	1908.	Sept. 30	By Balance.....	\$14 80
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IMPROVEMENT OF THE ROADWAY OF DELANCEY STREET, BETWEEN THE BOWERY AND NORFOLK STREET, MANHATTAN.

1908.	Dec. 31	To Balance.....	\$11 09	1908.	Sept. 30	By Balance.....	\$11 09
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DEPARTMENT OF PUBLIC CHARITIES, LODGING HOUSE, BOROUGH OF MANHATTAN.

1908.	Dec. 31	To Balance.....	\$1,491 24	1908.	Sept. 30	By Balance.....	\$1,491 24
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DEPARTMENT OF PUBLIC CHARITIES, NURSES' HOME AND TRAINING SCHOOL, KINGS COUNTY HOSPITAL.

1908.	Dec. 31	To Cash.....	\$5,047 58	1908.	Sept. 30	By Balance.....	\$21 81
		Balance.....	923 44		Dec. 31	Sale of Stock	3,647 21
			\$3,671 92				\$1,071 03

DEPARTMENT OF CORRECTION, BUILDING FUND.

1908.	Dec. 31	To Cash.....	\$1,104 00	1908.	Sept. 30	By Balance.....	\$1,576 32
		Balance.....	392 32				\$1,576 32

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, WATER MAIN, FROM TROTTERING COURSE LANE TO MYRTLE AND CYPRESS AVENUES, QUEENS.

1908.	Dec. 31	To Cash.....	\$6,000 00	1908.	Sept. 30	By Balance.....	\$76,137 96
		Balance.....	2,048 92				\$76,137 96

DEPARTMENT OF CORRECTION, REPAIRING STEAMBOATS.

1908.	Dec. 31	To Balance.....	\$24 20	1908.	Sept. 30	By Balance.....	\$24 20
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DEPARTMENT OF CORRECTION, PURCHASE OF NEW STEAMBOAT.

1908.	Dec. 31	To Balance.....	\$188 88	1908.	Sept. 30	By Balance.....	\$188 88
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DEPARTMENT OF HEALTH, BUILDING FUND.

1908.	Dec. 31	To Cash.....	\$16,977 31	1908.	Sept. 30	By Balance.....	\$14,418 13
		Balance.....	7,669 81		Dec. 31	Sale of Stock	16,236 79
			\$24,646 92				\$24,646 92

DEPARTMENT OF HEALTH, SITES AND BUILDINGS FOR SANITARIUM FOR TUBERCULOSIS PATIENTS, ORANGE COUNTY, N. Y.

1908.	Dec. 31	To Cash.....	\$23,174 51	1908.	Sept. 30	By Balance.....	\$35,366 10
		Balance.....	16,231 07		Dec. 31	Sale of Stock	9,142 06
			\$41,406 18				\$41,406 18

DEPARTMENT OF HEALTH, ACQUISITION OF PROPERTY TO INCREASE FACILITIES FOR CARE OF CONTAGIOUS DISEASES, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Balance.....	\$840 80	1908.	Sept. 30	By Balance.....	\$840 80
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DEPARTMENT OF PUBLIC CHARITIES, BUILDING FUND.

1908.	Dec. 31	To Cash.....	\$326,746 71	1908.	Sept. 30	By Balance.....	\$76,480 41
		Balance.....	65,826 60		Dec. 31	Sale of Stock	109,292 92
			\$385,773 31				\$285,773 31

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX, IMPROVEMENT OF PELHAM BAY PARK ALONG PELHAM BAY SHORE.

1908.	Dec. 31	To Cash.....	\$4,543 52	1908.	Sept. 30	By Balance.....	\$4,125 75
		Balance.....	392 74		Dec. 31	Sale of Stock	5,218 31
			\$9,336 06				\$9,336 06

DEPARTMENT OF STREET CLEANING, ACQUISITION OF SITES FOR STABLES, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Balance.....	\$9,915 35	1908.	Sept. 30	By Balance.....	\$1,913 31
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DEPARTMENT OF PUBLIC CHARITIES, NEW STEAMBOAT.

1908.	Dec. 31	To Cash.....	\$11,348 00	1908.	Sept. 30	By Balance.....	\$1,124 51
		Balance.....	207 04		Dec. 31	Sale of Stock	16,436 61
			\$11,555 04				\$11,555 04

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

1908.	Dec. 31	To Cash.....	\$33,275 00	1908.	Sept. 30	By Balance.....	\$7,613 81
		Balance.....	834 13		Dec. 31	Sale of Stock	30,473 57
			\$34,109 13				\$34,109 13

DEPARTMENT OF STREET CLEANING, ACQUISITION OF PROPERTY, NORTHWEST CORNER OF EIGHTIETH STREET AND AVENUE B, MANHATTAN.

1908.	Dec. 31	To Balance.....	\$785 84	1908.	Sept. 30	By Balance.....	\$785 84
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DEPARTMENT OF STREET CLEANING, NEW STOCK OR PLANT, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Cash.....	\$14,749 00	1908.	Sept. 30	By Balance.....	\$60 00
		Balance.....	3,791 20		Dec. 31	Sale of Stock	30,473 57
			\$18,540 20				\$30,533 57

DEPARTMENT OF STREET CLEANING, PURCHASE OF THREE OR MORE AUTOMOBILES.

1908.	Dec. 31	To Balance.....	\$16 35	1908.	Sept. 30	By Balance.....	\$16 35
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DOCK FUND.

1908.	Dec. 31	To Cash.....	\$2,379,435 54	1908.	Sept. 30, 1908.	By Balance.....	\$76,761 23
		Balance.....	283,723 55		Dec. 31, 1908.	Sale of Stock	1,000,121 44
			\$2,663,159 09			Cash.....	3,046 82
							\$1,079,929 49

DEPARTMENT OF PUBLIC CHARITIES, ADDITIONAL DORMITORIES, CITY COLONY, BOROUGH OF RICHMOND.

1908.	Dec. 31	To Balance.....	\$702 15	1908.	Sept. 30	By Balance.....	\$702 15
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DEPARTMENT OF PUBLIC CHARITIES, EXTENSION OF TWO TUBERCULOSIS INFIRMARIES, METROPOLITAN HOSPITAL, BLACKWELLS ISLAND.

1908.	Dec. 31	To Balance.....	\$550 40	1908.	Sept. 30	By Balance.....	\$550 40
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DEPARTMENT OF PUBLIC CHARITIES, HOSPITAL PAVILION, CITY HOME, BLACKWELLS ISLAND.

1908.	Dec. 31	To Cash.....	\$15,447 50	1908.	Sept. 30	By Balance.....	\$571 80
		Balance.....	879 27		Dec. 31	Sale of Stock	16,064 83
			\$16,326 77				\$16,636 63

DRAINAGE AND SEWERAGE DISTRICT PLANS, BOROUGH OF THE BRONX.

1908.	Dec. 31	To Cash.....	\$6,747 75	1908.	Sept. 30	By Balance.....	\$3,406 81
		Balance.....	2,729 84		Dec. 31	Sale of Stock	3,071 04
			\$9,477 59				\$7,477 85

DEPARTMENT OF PUBLIC CHARITIES, MORGUE, METROPOLITAN HOSPITAL, BLACKWELLS ISLAND.

1908.	Dec. 31	To Balance.....	\$1,021 76	1908.	Sept. 30	By Balance.....	\$1,021 76
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DEPARTMENT OF PUBLIC CHARITIES, NURSES' HOME, CHILDREN'S HOSPITAL, RANDALLS ISLAND.

1908.	Dec. 31	To Balance.....	\$422 00	1908.	Sept. 30	By Balance.....	\$422 00
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, SELECTING SITE FOR FILTER PLANT.

1908.	Dec. 31	To Cash.....	\$18 08	1908.	Sept. 30	By Balance.....	\$1,802 87
		Balance.....	3,844 75				\$1,802 87

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ACQUISITION OF PROPERTY, RYE LAKE, WAMPOUG RIVER, ETC.

1908.	Dec. 31	To Cash.....	\$5,916 82	1908.	Sept. 30	By Balance.....	\$13,447 80
		Balance.....	9,511 76				\$13,447 80

DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND, CHELSEA PARK.

1908.	Dec. 31	To Cash.....	\$908 68	1908.	Sept. 30	By Balance.....	\$2,101 77
		Balance.....	1,263 08				\$2,101 77

DEPARTMENT OF CORRECTION, CONSTRUCTION AND EQUIPMENT OF STEAMBOAT.

1908.	Dec. 31	To Balance.....	\$751 64	1908.	Sept. 30	By Balance.....	\$751 64
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DEPARTMENT OF PUBLIC CHARITIES, ACQUIRING TITLE TO LAND BOUNDED BY OCEAN PARKWAY, BROOKLYN.

1908.	Dec. 31 To Balance.....	\$1,021 39	1908.	Sept. 30 By Balance.....	\$1,021 39
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DEPT. PLACE, BOROUGH OF THE BRONX, AWARDS FOR DAMAGES, ABOLISHING GRADE CROSSINGS, ETC.

1908.	Dec. 31 To Balance.....	\$191 41	1908.	Sept. 30 By Balance.....	\$191 41
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DEPARTMENT OF PARKS, BOROUGH OF THE BRONX, IMPROVEMENT OF BRONX AND PELHAM PARKWAY.

1908.	Dec. 31 To Cash.....	\$27,012 51	1908.	Sept. 30 By Balance.....	\$2,030 45
	Balance.....	6,095 86		Dec. 31 Sale of Stock	31,078 02
		\$33,108 47			\$33,108 47

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX, IMPROVEMENT OF MOSHOLU PARKWAY.

1908.	Dec. 31 To Cash.....	\$7,324 00	1908.	Sept. 30 By Balance.....	\$1,450 88
	Balance.....	2,378 22		Dec. 31 Sale of Stock	8,281 34
		\$9,702 22			\$9,702 22

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX, IMPROVEMENT OF ST. JAMES PARK.

1908.	Dec. 31 To Cash.....	\$4,098 58	1908.	Sept. 30 By Balance.....	\$2,778 63
	Balance.....	856 17		Dec. 31 Sale of Stock	2,004 12
		\$4,954 75			\$4,954 75

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX, IMPROVEMENT OF CLAREMONT PARK ON CLAY AVENUE SIDE.

1908.	Dec. 31 To Cash.....	\$2,246 50	1908.	Sept. 30 By Balance.....	\$4,129 63
	Balance.....	1,691 13			
		\$4,129 63			\$4,129 63

EAST RIVER PARK, IMPROVEMENT OF EXTENSION.

1908.	Dec. 31 To Balance.....	\$1,344 85	1908.	Sept. 30 By Balance.....	\$1,344 43
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DEPARTMENT OF PUBLIC CHARITIES, STAFF HOUSE, METROPOLITAN HOSPITAL, BLACKWELL'S ISLAND.

1908.	Dec. 31 To Balance.....	\$437 14	1908.	Sept. 30 By Balance.....	\$437 14
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DEPARTMENT OF PARKS, BOROUGH OF THE BRONX, IMPROVEMENT OF SPUYTEN DUYVIL PARKWAY.

1908.	Dec. 31 To Cash.....	\$27,807 17	1908.	Sept. 30 By Balance.....	\$4,472 68
	Balance.....	7,612 62		Dec. 31 Sale of Stock	30,980 11
		\$35,419 79			\$35,419 79

EXPENSE OF COMMISSIONERS OF ESTIMATE AND APPRAISAL FOR CLERKS, ETC.

1908.	Dec. 31 To Cash.....	\$6,912 84	1908.	Sept. 30 By Balance.....	\$7,323 97
	Balance.....	7,336 00		Dec. 31 Cash.....	1,127 97
		\$8,451 84			\$8,451 94

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX, CONSTRUCTION OF BATH HOUSES AND SHELTER HOUSE AT ORCHARD BEACH, PELHAM BAY PARK.

1908.	Dec. 31 To Balance.....	\$41 45	1908.	Sept. 30 By Balance.....	\$41 49
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EXPENSES OF COMMISSION, IMPROVEMENT AND DEVELOPMENT, JAMAICA BAY.

1908.	Dec. 31 To Balance.....	\$247 29	1908.	Sept. 30 By Balance.....	\$247 29
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DEPARTMENT OF PUBLIC CHARITIES, "THOMAS S. BRENNAN" (STEAMBOAT), REPAIRS TO.

1908.	Dec. 31 To Balance.....	\$207 17	1908.	Sept. 30 By Balance.....	\$207 17
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DEPARTMENT OF PUBLIC CHARITIES, PAVILION FOR THE CARE OF INSANE, CITY COLONY, BOROUGH OF RICHMOND.

1908.	Dec. 31 To Balance.....	\$235 84	1908.	Sept. 30 By Balance.....	\$235 84
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EXTENSION OF RIVERSIDE DRIVE TO BOULEVARD LAFAYETTE.

1908.	Dec. 31 To Cash.....	\$815 00	1908.	Sept. 30 By Balance.....	\$50,279 35
	Balance.....	49,464 35			
		\$50,279 35			\$50,279 35

DEPARTMENT OF EDUCATION, PARENTAL SCHOOL, INTERIOR CONSTRUCTION AND EQUIPMENT, BOROUGH OF QUEENS.

1908.	Dec. 31 To Cash.....	\$67,306 30	1908.	Sept. 30 By Balance.....	\$4,112 88
	Balance.....	5,684 44		Dec. 31 Sale of Stock	68,878 86
		\$72,990 74			\$72,990 74

EXPENSES OF COMMISSION TO INVESTIGATE AGAINST POLLUTION OF WATERS OF NEW YORK BAY AND VICINITY.

1908.	Dec. 31 To Balance.....	\$66 37	1908.	Sept. 30 By Balance.....	\$66 37
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DEPARTMENT OF EDUCATION, BOYS' HIGH SCHOOL, BOROUGH OF BROOKLYN, CONSTRUCTION OF AN ADDITION.

1908.	Dec. 31 To Cash.....	\$1,640 17	1908.	Sept. 30 By Balance.....	\$2,340 34
	Balance.....	1,899 17		Dec. 31 Sale of Stock	2,000 00
		\$4,540 34			\$4,540 34

EAST RIVER PARK, CONSTRUCTION OF.

1908.	Dec. 31 To Balance.....	\$289 72	1908.	Sept. 30 By Balance.....	\$289 72
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ELEVENTH WARD PARK FUND.

1908.	Dec. 31 To Balance.....	\$150,011 99	1908.	Sept. 30 By Balance.....	\$150,011 99
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ERECTION OF TEMPORARY PAVILION AT BELLEVUE HOSPITAL.

1908.	Dec. 31 To Balance.....	\$108 17	1908.	Sept. 30 By Balance.....	\$108 17
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EXTENSION OF BROADWAY, FROM KINGSBRIDGE ROAD TO SPUYTEN DUYVIL CREEK BRIDGE.

1908.	Dec. 31 To Cash.....	\$3,045 28	1908.	Sept. 30 By Balance.....	\$3,045 28
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EXTENSION OF FIRE ALARM SYSTEM, BOROUGH OF QUEENS, INCLUDING APPARATUS, ETC., FOR VOLUNTEER COMPANIES.

1908.	Dec. 31 To Balance.....	\$363 41	1908.	Sept. 30 By Balance.....	\$363 41
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FIRE ALARM TELEGRAPH SYSTEM, BOROUGH OF QUEENS.

1908.	Dec. 31 To Balance.....	\$32 37	1908.	Sept. 30 By Balance.....	\$32 37
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FIRE ALARM TELEGRAPH SYSTEM, BOROUGH OF RICHMOND.

1908.	Dec. 31 To Balance.....	\$178 02	1908.	Sept. 30 By Balance.....	\$178 02
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FIRE DEPARTMENT, BOROUGH OF RICHMOND AND QUEENS, SITES, ERECTION OF AND ADDITIONS AND ALTERATIONS OF BUILDINGS FOR EXTENSION OF PAID SYSTEM.

1908.	Dec. 31 To Cash.....	\$91 66	1908.	Sept. 30 By Balance.....	\$527 05
	Balance.....	435 39			
		\$527 05			\$527 05

FIRE DEPARTMENT FUND, FOR SITES AND BUILDINGS, TELEGRAPH SYSTEM.

1908.	Dec. 31 To Cash.....	\$88 26	1908.	Sept. 30 By Balance.....	\$1,682 23
	Balance.....	1,604 97			
		\$1,693 23			\$1,682 23

FIRE DEPARTMENT FUND, FOR SITES AND BUILDINGS, BOROUGH OF BROOKLYN AND QUEENS, TELEGRAPH SYSTEM.

1908.	Dec. 31 To Cash.....	\$20,781 65	1908.	Sept. 30 By Balance.....	\$14,641 63
	Balance.....	3,496 77		Dec. 31 Sale of Stock	19,338 79
		\$24,278 42			\$24,278 42

FIRE DEPARTMENT, NEW APPARATUS, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	Dec. 31 To Cash.....	\$2,994 00	1908.	Sept. 30 By Balance.....	\$263 21
	Balance.....	397 38		Dec. 31 Sale of Stock	3,126 18
		\$3,391 38			\$3,391 39

FIRE DEPARTMENT, BOROUGH OF QUEENS, SITES, CONSTRUCTION OF BUILDINGS, ALTERATIONS AND ADDITIONS, TOWNS OF FLUSHING AND COLLEGE POINT.

1908.	Dec. 31 To Cash.....	\$5,114 00	1908.	Sept. 30 By Balance.....	\$5,620 23
	Balance.....	496 23			
		\$5,610 23			\$5,620 23

FIRE DEPARTMENT, SITES AND BUILDINGS.

1908.	Dec. 31 To Cash.....	\$77,677 57	1908.	Sept. 30 By Balance.....	\$29,197 40
	Balance.....	9,507 49		Nov. 21, 1908.	
		\$86,985 06		Fire Department, Sites and Buildings, Manhattan and The Bronx	730 00
				Dec. 31, 1908.	
				Sale of Stock.....	17,037 66
					\$86,985 06

FIRE HYDRANT FUND.

1908.	Dec. 31 To Balance.....	\$9 06	1908.	Sept. 30 By Balance.....	\$9 06
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FLOATING BATH, LONG ISLAND CITY, CONSTRUCTION OF.

1908.	Dec. 31 To Balance.....	\$330 13	1908.	Sept. 30 By Balance.....	\$330 13
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FIRE DEPARTMENT, CITY OF NEW YORK, NEW HOSE WAGONS.

1908.	Dec. 31 To Balance.....	\$29 97	1908.	Sept. 30 By Balance.....	\$29 97
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FIRE DEPARTMENT, PURCHASE OF NEW APPARATUS, BOROUGH OF BROOKLYN.

1908.	Dec. 31 To Cash.....	\$3,201 80	1908.	Sept. 30 By Balance.....	\$692 06
	Balance.....	1,016 20		Dec. 31 Sale of Stock	3,019 64
		\$4,318 00			\$4,311 70

FORT WASHINGTON RIDGE ROAD FUND.

1908.	Dec. 31 To Balance.....	\$34,913 01	1908.	Sept. 30 By Balance.....	\$34,913 01
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FUND FOR PAYMENT OF ASSESSMENTS IMPOSED AGAINST CITY.

1908.	Dec. 31 To Balance.....	\$423,676 67	1908.	Sept. 30 By Balance.....	\$423,676 67
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FUND FOR RESTORING PAVEMENTS, SECTIONS 101 AND 102 OF THE CHARTER.

1908.	Dec. 31	To Cash.....	\$954 06	1908.	Sept. 30	By Balance.....	\$1,387 30
		Balance.....	433 24				
							\$1,387 30

FUND FOR TOPOGRAPHICAL BUREAU, BOROUGH OF THE BRONX.

1908.	Dec. 31	To Cash.....	\$42,140 89	1908.	Sept. 30	By Balance.....	\$3,147 21
		Balance.....	9,402 25			Cash.....	41 25
						Cash.....	26,315 18
			\$41,544 14				\$41,544 14

FUND FOR TOPOGRAPHICAL BUREAU, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Balance.....	\$1,521 83	1908.	Sept. 30	By Balance.....	\$1,521 83
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FUND FOR TOPOGRAPHICAL BUREAU, BOROUGH OF QUEENS.

1908.	Dec. 31	To Cash.....	\$81,003 17	1908.	Sept. 30	By Balance.....	\$7,130 13
		Balance.....	10,095 74			Sale of Stock.....	35,828 76
			\$91,187 91				\$91,187 91

FUND FOR TOPOGRAPHICAL BUREAU, BOROUGH OF RICHMOND.

1908.	Dec. 31	To Cash.....	\$29,042 15	1908.	Sept. 30	By Balance.....	\$12,393 57
		Balance.....	17,946 11			Cash.....	29 31
			\$46,988 26			Sale of Stock.....	44,335 16
							\$46,988 26

FUND FOR VIADUCT IN ONE HUNDRED AND FIFTY-FIFTH STREET, FROM ST. NICHOLAS PLACE TO MACOMBS DAM BRIDGE.

1908.	Dec. 31	To Balance.....	\$269 85	1908.	Sept. 30	By Balance.....	\$269 85
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FIRE ALARM TELEGRAPH SYSTEM, BOROUGH OF MANHATTAN.

1908.	Dec. 31	To Balance.....	\$517 17	1908.	Sept. 30	By Balance.....	\$517 17
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FIRE DEPARTMENT, SITES AND BUILDINGS, MANHATTAN AND THE BRONX.

Nov. 31, 1908.		To Fire Department, Sites and Buildings.....	\$750 00	1908.	Dec. 31	By Balance.....	\$40,073 72
		Cash.....	27,134 25				
		Balance.....	12,308 47				\$40,792 22

GOUVERNEUR HOSPITAL, COMPLETION OF CONSTRUCTION, BOROUGH OF MANHATTAN.

1908.	Dec. 31	To Balance.....	\$2,877 54	1908.	Sept. 30	By Balance.....	\$2,877 54
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GRAND BOULEVARD AND CONCOURSE, CONSTRUCTION OF TRANSVERSE ROADS AT EAST ONE HUNDRED AND SIXTY-FIFTH STREET, EAST ONE HUNDRED AND SIXTY-SEVENTH STREET, BROADWAY AVENUE, ETC.

1908.	Dec. 31	To Cash.....	\$44,532 68	1908.	Sept. 30	By Balance.....	\$1,363 08
		Balance.....	5,668 77			Sale of Stock.....	44,778 18
			\$50,141 26				\$50,141 26

GANSEVOORT MARKET FUND.

1908.	Dec. 31	To Balance.....	\$5,240 75	1908.	Sept. 30	By Balance.....	\$5,240 75
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GOUVERNEUR SLIP HOSPITAL, BUILDING FUND.

1908.	Dec. 31	To Balance.....	\$7,921 64	1908.	Sept. 30	By Balance.....	\$7,921 64
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GRADING AND PAVING GRAND STREET, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Balance.....	\$7,411 91	1908.	Sept. 30	By Balance.....	\$7,411 91
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GENERAL FUND BONDS OF THE CITY OF NEW YORK.

1908.	Dec. 31	To General Fund.....	\$13,500,000 00	1908.	Dec. 31	By Cash.....	\$13,500,000 00
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GATES AVENUE COURT HOUSE, BOROUGH OF BROOKLYN, INSTALLATION OF ELECTRIC LIGHTS AND GAS FIXTURES.

1908.	Dec. 31	To Balance.....	\$80 06	1908.	Sept. 30	By Balance.....	\$80 06
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GOUVERNEUR HOSPITAL, NEW WING, FURNISHING AND EQUIPPING FOR SERVICE.

1908.	Dec. 31	To Balance.....	\$794 72	1908.	Sept. 30	By Balance.....	\$794 72
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GARAGE UNDER BROOKLYN BRIDGE, FITTING UP.

1908.	Dec. 31	To Balance.....	\$201 02	1908.	Sept. 30	By Balance.....	\$201 02
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HAIR, OF RECORDS, KINGS COUNTY, FOR THE EXTENSION, ALTERATION, ETC.

1908.	Dec. 31	To Cash.....	\$17 25	1908.	Sept. 30	By Balance.....	\$433 32
		Balance.....	330 52			Cash.....	124 55
			\$347 77				\$567 77

HEATING AND EQUIPPING BUILDING AT ONE HUNDRED AND SIXTY-SECOND STREET, BROOK AND WASHINGTON AVENUES, BOROUGH OF THE BRONX.

1908.	Dec. 31	To Balance.....	\$1 24	1908.	Sept. 30	By Balance.....	\$1 24
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HEALTH DEPARTMENT, CONDEMNATION OF BUILDING FUND.

1908.	Dec. 31	To Balance.....	\$5,241 30	1908.	Sept. 30	By Balance.....	\$5,241 30
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HESTER STREET PARK FUND.

1908.	Dec. 31	To Balance.....	\$121 33	1908.	Sept. 30	By Balance.....	\$121 33
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HIGH SCHOOL FUND.

1908.	Dec. 31	To Balance.....	\$106 41	1908.	Sept. 30	By Balance.....	\$106 41
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HIGHWAYS, BUREAU OF, THE BRONX, PAVING ROADWAYS AND SIDEWALKS OF BRIDGES OVER HARLEM RIVER BRANCH, N. Y., N. H. & H. R. R.

1908.	Dec. 31	To Cash.....	\$298 79	1908.	Sept. 30	By Balance.....	\$2,845 37
		Balance.....	2,546 58				
			\$2,845 37				\$2,845 37

IMPROVEMENT AND CONSTRUCTION OF PARKS, PARKWAYS AND PLAYGROUNDS, BOROUGH OF MANHATTAN AND RICHMOND.

1908.	Dec. 31	To Cash.....	\$129,632 88	1908.	Sept. 30	By Balance.....	\$61,578 74
		Balance.....	45,307 91			Sale of Stock.....	107,281 72
			\$174,940 79				\$17,800 56

IMPROVEMENT AND CONSTRUCTION OF PARKS, PARKWAYS AND PLAYGROUNDS, BOROUGH OF THE BRONX.

1908.	Dec. 31	To Cash.....	\$11,021 88	1908.	Sept. 30	By Balance.....	\$11,000 61
		Balance.....	5,668 91			Nov. 30, 1908.	
			\$16,689 79			Improvement of Parks, etc., The Bronx.....	349 48
						Dec. 10, 1908.	
						Sale of Stock.....	6,000 87
							\$17,000 87

IMPROVEMENT AND CONSTRUCTION OF PARKS, PARKWAYS AND PLAYGROUNDS, BOROUGH OF BROOKLYN AND QUEENS.

1908.	Dec. 31	To Cash.....	\$27,000 00	1908.	Sept. 30	By Balance.....	\$49,251 80
		Balance.....	26,000 00			Sale of Stock.....	10,447 88
			\$53,000 00				\$59,700 68

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, BOROUGH OF MANHATTAN AND RICHMOND.

1908.	Dec. 31	To Balance.....	\$2,747 51	1908.	Sept. 30	By Balance.....	\$2,747 51
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IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, MAINTENANCE AND REPAIRS, RESTORING JUMEL MANSION.

1908.	Dec. 31	To Balance.....	\$335 46	1908.	Sept. 30	By Balance.....	\$335 46
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IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, BOROUGH OF THE BRONX.

Nov. 30, 1908.		To Improvement and Construction of Parks, etc., The Bronx.....	\$240 80	1908.	Sept. 30	By Balance.....	\$1,607 01
		Dec. 15, 1908.					
		Improvement.....	0,734 18				
		Balance.....	6,702 99				
			\$7,677 17				\$1,607 01

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, BOROUGH OF BROOKLYN AND QUEENS.

1908.	Dec. 31	To Cash.....	\$4,425 16	1908.	Sept. 30	By Balance.....	\$9,418 05
		Balance.....	581 69				
			\$5,006 85				

IMPROVEMENT OF STEPS AT ONE HUNDRED AND SIXTY-SIXTH STREET, PULTON AND FRANKLIN AVENUES, BOROUGH OF THE BRONX.

1908.	Dec. 31	To Balance.....	\$129 47	1908.	Sept. 30	By Balance.....	\$129 47
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IMPROVEMENT, SANITARY CONDITIONS, COWANUS CANAL, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Cash.....	\$45,292 11	1908.	Sept. 30	By Balance.....	\$15,347 89
		Balance.....	12,203 67			Sale of Stock.....	42,446 79
			\$57,495 78				\$57,794 78

IMPROVING AND PERMANENTLY BETTERING CITY HALL, BOROUGH OF MANHATTAN.

1908.	Dec. 31	To Balance.....	\$996 51	1908.	Sept. 30	By Balance.....	\$996 51
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IMPROVING AND PERMANENTLY BETTERING, ETC., BROWNSTONE BUILDING, CITY HALL PARK.

1908.	Dec. 31	To Balance.....	\$263 78	1908.	Sept. 30	By Balance.....	\$263 78
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IMPROVING SEWERAGE SYSTEM, SEWERAGE DISTRICT NO. 33-1-4, BOROUGH OF THE BRONX.

1908.	Dec. 31	To Balance.....	\$299 84	1908.	Sept. 30	By Balance.....	\$299 84
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IMPROVING SEWERAGE SYSTEM, SEWERAGE DISTRICT NO. 33-2-4, BOROUGH OF THE BRONX.

1908.	Dec. 31	To Cash.....	\$412 52	1908.	Sept. 30	By Balance.....	\$2,667 95
		Balance.....	2,255 43				
			\$2,667 95				\$2,667 95

IMPROVEMENT OF CENTRAL PARK.

1908.			1908.		
Dec. 31	To Balance.....	\$2 37	Sept. 30	By Balance.....	\$2 37

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, CHAPTER II, LAWS OF 1894.

1908.			1908.		
Dec. 31	To Cash.....	\$34 93	Sept. 30	By Balance.....	\$34 93
	Balance.....	643 62			
		\$678 55			\$678 55

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, CHAPTER 642, LAWS OF 1897.

1908.			1908.		
Dec. 31	To Balance.....	\$968 62	Sept. 30	By Balance.....	\$968 62

INTERIOR PUBLIC BATH, LONG ISLAND CITY, ERECTION OF.

1908.			1908.		
Dec. 31	To Balance.....	\$11 38	Sept. 30	By Balance.....	\$11 38

IMPROVEMENT OF PARK AVENUE, FROM FORTY-FIFTH TO FIFTY-SIXTH STREET, BOROUGH OF MANHATTAN.

1908.			1908.		
Dec. 31	To Balance.....	\$5,906 35	Sept. 30	By Balance.....	\$5,906 35

JEFFERSON PARK, IMPROVEMENT OF.

1908.			1908.		
Dec. 31	To Balance.....	\$1,096 13	Sept. 30	By Balance.....	\$1,096 13

KINGS COUNTY COURT HOUSE, CONSTRUCTION OF COAL VAULT AND PAVING ALLEYWAY.

1908.			1908.		
Dec. 31	To Cash.....	\$350 30	Sept. 30	By Balance.....	\$350 30
	Balance.....	283 72			
		\$634 02			\$634 02

KINGS COUNTY HALL OF RECORDS, PURNISHING METALLIC FURNITURE.

1908.			1908.		
Dec. 31	To Cash.....	\$48 75	Sept. 30	By Balance.....	\$48 75
	Balance.....	326 27			
		\$375 02			\$375 02

KINGS COUNTY COURT HOUSE, IMPROVEMENTS, ALTERATIONS AND ADDITIONAL STORIES.

1908.			1908.		
Dec. 31	To Balance.....	\$908 21	Sept. 30	By Balance.....	\$908 21

METROPOLITAN MUSEUM OF ART, FITTING UP, EQUIPPING, ETC.

1908.			1908.		
Dec. 31	To Balance.....	\$569 21	Sept. 30	By Balance.....	\$569 21

METROPOLITAN MUSEUM OF ART, CONSTRUCTION OF EXTENSION.

1908.			1908.		
Dec. 31	To Cash.....	\$45,720 00	Sept. 30	By Balance.....	\$45,720 00
	Balance.....	2,722 40	Dec. 31	Sale of Stock.....	64,240 00
		\$55,442 40			\$55,442 40

METROPOLITAN SEWERAGE COMMISSION OF NEW YORK.

1908.			1908.		
Dec. 31	To Cash.....	\$5,861 32	Sept. 30	By Balance.....	\$5,861 32
	Balance.....	3,669 74	Dec. 31	Sale of Stock.....	5,118 34
		\$9,531 06			\$9,531 06

MUNICIPAL ELECTRIC LIGHTING PLANT, CONSTRUCTION OF.

1908.			1908.		
Dec. 31	To Balance.....	\$3,117 84	Sept. 30	By Balance.....	\$3,117 84

MUSEUM OF ARTS AND SCIENCES, ERECTION OF ADDITION, BOROUGH OF BROOKLYN.

1908.			1908.		
Dec. 31	To Cash.....	\$5,123 00	Sept. 30	By Balance.....	\$5,123 00
	Balance.....	460 18	Dec. 31	Sale of Stock.....	1,515 32
		\$5,583 18			\$5,583 18

METROPOLITAN MUSEUM OF ART IN CENTRAL PARK, CONSTRUCTING AND COMPLETING EXTENSIONS.

1908.			1908.		
Dec. 31	To Cash.....	\$25,980 53	Sept. 30	By Balance.....	\$25,980 53
	Balance.....	4,276 62	Dec. 31	Sale of Stock.....	25,220 79
		\$31,257 15			\$31,257 15

MORNINGSIDE PARK, IMPROVEMENT OF.

1908.			1908.		
Dec. 31	To Balance.....	\$25 50	Sept. 30	By Balance.....	\$25 50

MORNINGSIDE PARK, CONSTRUCTION OF.

1908.			1908.		
Dec. 31	To Balance.....	\$51 71	Sept. 30	By Balance.....	\$51 71

MOUNT MORRIS PARK, CONSTRUCTION OF.

1908.			1908.		
Dec. 31	To Balance.....	\$4,472 70	Sept. 30	By Balance.....	\$4,472 70

MULBERRY BEND PARK, CONSTRUCTION OF.

1908.			1908.		
Dec. 31	To Balance.....	\$107 92	Sept. 30	By Balance.....	\$107 92

MUNICIPAL COURT HOUSE, BOROUGH OF BROOKLYN, ACQUISITION OF SITE, ETC.

1908.			1908.		
Dec. 31	To Cash.....	\$153 75	Sept. 30	By Balance.....	\$153 75
			Dec. 31	Sale of Stock.....	60 00
					63 75
					\$153 75

MUSEUM OF ART AND NATURAL HISTORY FUND.

1908.			1908.		
Dec. 31	To Balance.....	\$401 56	Sept. 30	By Balance.....	\$401 56

MARKET FUND, EIGHTEENTH WARD MARKET.

1908.			1908.		
Dec. 31	To Balance.....	\$301 70	Sept. 30	By Balance.....	\$301 70

MUNICIPAL ASPHALT REPAIR PLANT, BOROUGH OF BROOKLYN, ACQUISITION, SITE AND CONSTRUCTION OF.

1908.			1908.		
Dec. 31	To Balance.....	\$532 83	Sept. 30	By Balance.....	\$532 83

MUNICIPAL BUILDING, MANHATTAN TERMINAL OF NEW YORK AND BROOKLYN BRIDGE, PLANS AND SPECIFICATIONS.

1908.			1908.		
Dec. 31	To Cash.....	\$850 00	Sept. 30	By Balance.....	\$850 00
	Balance.....	4,740 42			
		\$5,590 42			\$5,590 42

NEW BELLEVUE HOSPITAL, CONSTRUCTION OF.

1908.			1908.		
Dec. 31	To Cash.....	\$232,808 63	Sept. 30	By Balance.....	\$232,808 63
	Balance.....	6,556 92	Dec. 31	Sale of Stock.....	200,200 00
		\$239,365 55			\$239,365 55

NEW EAST RIVER BRIDGE FUND.

1908.			1908.		
Dec. 31	To Cash.....	\$128,010 10	Sept. 30	By Balance.....	\$128,010 10
	Balance.....	15,914 11	Dec. 31	Sale of Stock.....	90,076 70
		\$143,924 21			\$143,924 21

NEW HALL OF RECORDS, EQUIPMENT OF OFFICES.

1908.			1908.		
Dec. 31	To Cash.....	\$210 05	Sept. 30	By Balance.....	\$210 05
	Balance.....	573 35	Dec. 31	Cash.....	7 50
		\$783 40			\$783 40

NEW HALL OF RECORDS BUILDING FUND.

1908.			1908.		
Dec. 31	To Balance.....	\$6,123 93	Sept. 30	By Balance.....	\$6,123 93

NEW HARLEM HOSPITAL FUND.

1908.			1908.		
Dec. 31	To Cash.....	\$5,990 47	Sept. 30	By Balance.....	\$5,990 47
	Balance.....	1,240 01	Dec. 31	Sale of Stock.....	7,815 40
		\$7,230 48			\$7,230 48

NEW FORDHAM HOSPITAL, FURNISHING AND EQUIPPING FOR SERVICE.

1908.			1908.		
Dec. 31	To Balance.....	\$117 41	Sept. 30	By Balance.....	\$117 41

NEW HARLEM HOSPITAL, FURNISHING AND EQUIPPING FOR SERVICE, PAINTING AND DECORATING.

1908.			1908.		
Dec. 31	To Balance.....	\$1,079 18	Sept. 30	By Balance.....	\$1,079 18

NEW RICHMOND COUNTY JAIL, CONSTRUCTION OF.

1908.			1908.		
Dec. 31	To Balance.....	\$1,772 70	Sept. 30	By Balance.....	\$1,772 70

NEW YORK COUNTY COURT HOUSE, BOROUGH OF MANHATTAN, IMPROVING, PERMANENTLY BETTERING AND EQUIPPING.

1908.			1908.		
Dec. 31	To Balance.....	\$589 86	Sept. 30	By Balance.....	\$589 86

NEW YORK PUBLIC LIBRARY FUND.

1908.			1908.		
Dec. 31	To Cash.....	\$382,435 55	Sept. 30	By Balance.....	\$382,435 55
	Balance.....	193,532 04	Dec. 31	Cash.....	255,904 00
		\$575,967 59			\$575,967 59

NEW YORK ZOOLOGICAL GARDEN FUND.

1908.			1908.		
Dec. 31	To Cash.....	\$36,593 26	Sept. 30	By Balance.....	\$36,593 26
	Balance.....	11,777 16	Dec. 31	Sale of Stock.....	35,920 67
		\$48,370 42			\$48,370 42

NEWTOWN CREEK BRIDGE FUND, BOROUGH OF BROOKLYN.

1908.			1908.		
Dec. 31	To Cash.....	\$1,335 24	Sept. 30	By Balance.....	\$1,335 24
	Balance.....	1,121 68	Dec. 31	Sale of Stock.....	1,053 68
		\$2,456 92			\$2,456 92

NEW WATER SUPPLY FOR THE CITY OF NEW YORK.

1908.			1908.		
Dec. 31	To Cash.....	\$1,846,232 82	Sept. 30	By Balance.....	\$1,846,232 82
	Balance.....	239,797 70	Dec. 31	Cash.....	705 11
		\$2,086,030 52		Sale of Stock.....	1,846,244 37
					\$2,086,150 52

NORMAL TRAINING SCHOOL, BOROUGH OF QUEENS.

1908.			1908.		
Dec. 31	To Balance.....	\$442 35	Sept. 30	By Balance.....	\$442 35

NEW YORK BRIDGE FUND—NEW YORK AND BROOKLYN BRIDGE FUND.

1908.	Dec. 31	To Balance.....	\$61,956 50	1908.	Sept. 30	By Balance.....	\$61,956 50
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NEW MUNICIPAL BUILDING FUND.

1908.	Dec. 31	To Balance.....	\$133 30	1908.	Sept. 30	By Balance.....	\$133 33
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NEW YORK COUNTY COURT HOUSE, RECONSTRUCTION OF.

1908.	Dec. 31	To Balance.....	\$861 00	1908.	Sept. 30	By Balance.....	\$861 00
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NEW YORK AND WESTCHESTER WATER COMPANY, PURCHASING PROPERTY.

1908.	Dec. 31	To Balance.....	\$42,240 55	1908.	Sept. 30	By Balance.....	\$42,240 55
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NEW PARK FUND.

1908.	Dec. 31	To Balance.....	\$411 56	1908.	Sept. 30	By Balance.....	\$411 56
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NINTH DISTRICT COURT HOUSE FUND.

1908.	Dec. 31	To Balance.....	\$152,422 80	1908.	Sept. 30	By Balance.....	\$152,422 80
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NEW COUNTY COURT HOUSE FUND.

1908.	Sept. 30	To Balance.....	\$700,087 29	1908.	Dec. 31	By Balance.....	\$700,087 29
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NEW YORK COLUMBIAN CELEBRATION ENTERTAINMENT FUND.

1908.	Dec. 31	To Balance.....	\$20 64	1908.	Sept. 30	By Balance.....	\$20 64
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OPENING, EXTENDING, LAYING OUT AND IMPROVING BEDFORD AVENUE, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Balance.....	\$108 60	1908.	Sept. 30	By Balance.....	\$108 60
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OFFICE BUILDING FOR THE PRESIDENT OF THE BOROUGH OF THE BRONX AT WILLIAMSBURGH.

1908.	Dec. 31	To Cash.....	\$310 90	1908.	Sept. 30	By Balance.....	\$3,028 50
		Balance.....	2,768 60				
			\$3,088 50				\$3,028 50

PARKS, DEPARTMENT OF, BOROUGH OF MANHATTAN AND RICHMOND, RECONSTRUCTION OF BULKHEAD, EASTERLY WALL, SPEEDWAY, BETWEEN ONE HUNDRED AND FIFTY-FIFTH STREET AND DYKMAN STREET.

1908.	Dec. 31	To Cash.....	\$904 37	1908.	Dec. 31	By Sale of Stock.....	\$2,000 00
		Balance.....	1,095 63				
			\$2,000 00				\$2,000 00

PARKS, DEPARTMENT OF, CONSTRUCTION AND REPAVING OF DRIVES, ETC., UNDER CONTRACT, BOROUGH OF MANHATTAN AND RICHMOND.

1908.	Dec. 31	To Cash.....	\$18,880 04	1908.	Sept. 30	By Balance.....	\$925 80
		Balance.....	3,543 03			Sale of Stock.....	31,497 26
			\$22,423 06				\$22,423 06

PARKS, DEPARTMENT OF, CONSTRUCTION AND REPAVING OF DRIVES, ETC., UNDER CONTRACT, BOROUGH OF THE BRONX.

1908.	Dec. 31	To Cash.....	\$23,614 77	1908.	Sept. 30	By Balance.....	\$10,747 33
		Balance.....	19,666 12			Sale of Stock.....	32,473 57
			\$43,280 89				\$43,280 89

PARKS, DEPARTMENT OF, CONSTRUCTION AND REPAVING OF DRIVES, ETC., UNDER CONTRACT, BOROUGH OF BROOKLYN AND QUEENS.

1908.	Dec. 31	To Cash.....	\$127,634 85	1908.	Dec. 31	By Sale of Stock.....	\$130,775 90
		Balance.....	5,142 05				
			\$130,775 90				\$130,775 90

PALISADE AVENUE, BOROUGH OF THE BRONX, DAMAGE, CHANGE OF GRADE.

1908.	Dec. 31	To Balance.....	\$605 59	1908.	Sept. 30	By Balance.....	\$605 59
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PARKS, DEPARTMENT OF, BOROUGH OF MANHATTAN AND RICHMOND, DE WITT CLINTON PARK, ALTERATIONS AND IMPROVEMENTS TO PERGOLA BUILDING.

1908.	Dec. 31	To Cash.....	\$40 32	1908.	Dec. 31	By Sale of Stock.....	\$1,000 00
		Balance.....	959 68				
			\$1,000 00				\$1,000 00

PERMANENTLY BETTERING FIFTY-SEVENTH STREET COURT HOUSE AND JEFFERSON MARKET COURT HOUSE.

1908.	Dec. 31	To Balance.....	\$3,870 84	1908.	Sept. 30	By Balance.....	\$3,870 84
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PERMANENTLY BETTERING FIFTY-SEVENTH STREET COURT HOUSE AND JEFFERSON MARKET COURT HOUSE.

1908.	Dec. 31	To Cash.....	\$164 80	1908.	Sept. 30	By Balance.....	\$239 68
		Balance.....	715 74			Sale of Stock.....	1,042 05
			\$1,280 54				\$1,280 54

PUBLIC COMFORT STATION, WALLABOUT MARKET.

1908.	Dec. 31	To Balance.....	\$21 02	1908.	Sept. 30	By Balance.....	\$21 02
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POLICE DEPARTMENT FUND, SITES AND BUILDINGS.

1908.	Dec. 31	To Cash.....	\$58,859 20	1908.	Sept. 30	By Balance.....	\$7,576 15
		Balance.....	29,317 60			Sale of Stock.....	80,600 65
			\$88,176 80				\$88,176 80

POLICE DEPARTMENT, CONSTRUCTION OF TWO ADDITIONAL POWER LAUNCHES.

1908.	Dec. 31	To Balance.....	\$421 80	1908.	Sept. 30	By Balance.....	\$421 80
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PLAYGROUNDS FOR THE CHILDREN OF THE CITY, ACQUISITION AND CONSTRUCTION OF.

1908.	Dec. 31	To Cash.....	\$300 00	1908.	Sept. 30	By Balance.....	\$7,261 83
		Balance.....	7,471 83				
			\$7,861 83				\$7,861 83

POLICE DEPARTMENT, FOR IMPROVING AND PERMANENTLY BETTERING STATION HOUSES.

1908.	Dec. 31	To Balance.....	\$616 85	1908.	Sept. 30	By Balance.....	\$616 85
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POLICE DEPARTMENT, GENERAL REPAIRS, STEAMBOAT "PATROL."

1908.	Dec. 31	To Balance.....	\$298 37	1908.	Sept. 30	By Balance.....	\$298 37
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PUBLIC BATHS FUND, BOROUGH OF MANHATTAN.

1908.	Dec. 31	To Cash.....	\$198,091 89	1908.	Sept. 30	By Balance.....	\$39,695 47
		Balance.....	24,001 45			Sale of Stock.....	82,486 82
			\$222,093 29				\$122,192 29

PUBLIC BATHS FUND, BOROUGH OF THE BRONX.

1908.	Dec. 31	To Cash.....	\$26,711 12	1908.	Sept. 30	By Balance.....	\$8,432 38
		Balance.....	2,699 18			Sale of Stock.....	31,078 02
			\$29,410 30				\$39,410 30

PUBLIC BATHS FUND, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Cash.....	\$50,899 99	1908.	Sept. 30	By Balance.....	\$14,668 94
		Balance.....	2,948 41			Sale of Stock.....	46,157 46
			\$53,848 40				\$60,846 40

PARKS, DEPARTMENT OF, ERECTING WIRE FENCE FROM BROSSEDALE SOUTH TO WEST FARMS ROAD, BOROUGH OF THE BRONX.

1908.	Dec. 31	To Cash.....	\$1,601 00	1908.	Sept. 30	By Balance.....	\$2,154 79
		Balance.....	142 00			Sale of Stock.....	2,047 26
			\$1,743 00				\$3,202 05

PROCEEDS OF SALE OF CORPORATE STOCK FOR VARIOUS MUNICIPAL PURPOSES, ISSUED TO COMMISSIONERS OF SINKING FUND FOR INVESTMENT.

Dec. 31, 1908.	1908.	Dec. 31	By Balance.....	\$70,900 00
To School Buildings, Providing Fire Protection, Manhattan.....	\$11,700 00			
Sundries.....	739,200 00			
	\$770,900 00			\$770,900 00

PROCEEDS OF SALE OF ASSESSMENT BONDS OF CITY OF NEW YORK, HELD NOVEMBER 24, 1908.

Dec. 31, 1908.	1908.	Dec. 31	By Cash.....	\$507,600 21
To Street Improvement Fund.....	\$507,600 21			

PROCEEDS OF CORPORATE STOCK TO PROVIDE FOR SUPPLY OF WATER, ISSUED TO COMMISSIONERS OF SINKING FUND FOR INVESTMENT.

Nov. 30, 1908.	1908.	Dec. 31	By Cash.....	\$31,300 00
To Water Supply System, Brooklyn.....	\$300 00			
Dec. 31, 1908.				
Additional Water Fund.....	25,000 00			
Sundries.....	25,000 00			
	\$51,300 00			\$51,300 00

PUBLIC COMFORT STATIONS, CONSTRUCTION OF TWO, BOROUGH OF QUEENS.

1908.	Dec. 31	To Balance.....	\$345 69	1908.	Sept. 30	By Balance.....	\$345 69
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PROCEEDS OF SALE OF CORPORATE STOCK FOR VARIOUS MUNICIPAL PURPOSES, HELD FEBRUARY 14, 1908.

1908.	Dec. 31	To Sundries.....	\$4,156,703 24	1908.	Sept. 30	By Balance.....	\$4,156,703 24
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PROCEEDS OF SALE OF CORPORATE STOCK TO PROVIDE FOR SUPPLY OF WATER, HELD FEBRUARY 14, 1908.

Dec. 31, 1908.	1908.	Sept. 30	By Balance.....	\$2,167,125 29
To Water Fund, Manhattan and The Bronx.....	\$29,715 27			
Sundries.....	2,137,410 02			
	\$2,167,125 29			\$2,167,125 29

PROCEEDS OF SALE OF CORPORATE STOCK TO PROVIDE FOR SUPPLY OF WATER, HELD NOVEMBER 23, 1908.

1908.	Dec. 31	To Sundries.....	\$950,868 57	1908.	Dec. 31	By Cash.....	\$4,096,847 56
		Balance.....	2,146,378 89				
			\$4,096,847 56				\$4,096,847 56

PROCEEDS OF SALE OF CORPORATE STOCK TO PROVIDE FOR CONSTRUCTION OF RAPID TRANSIT RAILROAD, HELD FEBRUARY 14, 1908.

1908.			1908		
Dec. 31	To Sundries.....	\$25,702 92	Sept. 30	By Balance.....	\$25,702 92

PROCEEDS OF SALE OF ASSESSMENT BONDS OF THE CITY OF NEW YORK, HELD FEBRUARY 14, 1908.

Dec. 31, 1908.		1908.	
To Street Improvement Fund.....	\$427,956 12	Sept. 30 By Balance.....	\$427,956 12

PROCEEDS OF SALE OF CORPORATE STOCK FOR CONSTRUCTION OF RAPID TRANSIT RAILROAD, HELD NOVEMBER 23, 1908.

Dec. 31, 1908.	1908.
To Rapid Transit Construction Fund, Brooklyn Loop	
Lines.....\$35,200 88	
Balance.....112,454 17	
\$767,745 09	Dec. 31 By Cash.....\$767,745 09

PROCEEDS OF SALE OF CORPORATE STOCK FOR VARIOUS MUNICIPAL PURPOSES, HELD ON NOVEMBER 23, 1908.

1908.			1908.		
Dec. 31	To Sundries	\$5,339,708 91			
	Balance	226,042 62			
		\$7,165,750 93	Dec. 31	By Cash	\$7,165,750 93

PROCEEDS OF SALE OF CORPORATE STOCK TO PROVIDE SUPPLY OF WATER, HELD AUGUST 10, 1907.

1908.		1908.			
Dec. 31	To Sundries.....	\$112,536 65	Sept. 30	By Balance.....	\$112,536 65

PAVING, WITH CONCRETE, WALKS IN FARMERS SQUARE, WALLABOUT MARKET.

1908.			1908.		
Dec. 31	To Cash.....	\$127 99	Sept. 30	By Balance.....	\$127 99

PUBLIC MARKET IN THE EIGHTH WARD, BOROUGH OF BROOKLYN, PREPARATION OF LAND.

1908.			1908.		
Dec. 31	To Cash.....	\$16,300 84	Sept. 30	By Balance.....	\$4,231 40
	Balance.....	2,409 28	Dec. 31	By Sale of Stock	36,289 32
		\$40,510 12			\$40,510 12

PUBLIC MARKET, BOROUGH OF BROOKLYN, ACQUISITION OF TITLE.

1908.		1908.		
Dec. 31	To Balance.....	\$140 21	Sept. 30 By Balance.....	\$140 21

PARK AVENUE IMPROVEMENT ABOVE ONE HUNDRED AND SIXTH STREET.

1908.		1908.		
Dec. 31	To Balance.....	\$44 80	Sept. 30 By Balance.....	\$44 80

PAVING JEROME AVENUE.

1908.		1908.		
Dec. 31	To Balance.....	\$204 82	Sept. 30 By Balance.....	\$204 82

PARKS DEPARTMENT OF, BOROUGH OF MANHATTAN AND RICHMOND, BROADWAY PARKWAY, FIFTY-NINTH TO MANHATTAN STREET, CONSTRUCTION OF IRON FENCES.

1908.			1908.		
Dec. 31	To Cash.....	\$100 00			
	Balance.....	923 68			
		\$1,023 68	Dec. 31	By Sale of Stock.....	\$1,023 68

PARK IMPROVEMENT FUND, BOROUGH OF BROOKLYN.

1908.			1908.		
Dec. 31	To Balance.....	\$393 54	Sept. 30	By Balance.....	\$393 54

PUBLIC COMFORT STATIONS.

1908.			1908.		
Dec. 31	To Balance.....	\$602 26	Sept. 30	By Balance.....	\$602 26

PUBLIC DRIVEWAY, CONSTRUCTION OF.

1908.		1908.			
Dec. 31	To Balance.....	\$2,112 78	Sept. 30	By Balance.....	\$2,112 78

PUBLIC BUILDINGS FOR TWENTY-THIRD AND TWENTY-FOURTH WARDS, CROTONA PARK.

1908.		1908.			
Dec. 31	To Balance	\$3,993 81	Sept. 30	By Balance	\$3,993 81

PUBLIC BUILDINGS FOR SEVENTH DISTRICT POLICE COURT AND PRISON, AND ELEVENTH JUDICIAL DISTRICT COURT.

1908.				1908.			
Dec. 31	To Balance.....	\$1,436 82		Sept. 30	By Balance.....	\$1,436 82	

PERMANENTLY BETTERING KINGS COUNTY COURT HOUSE.

1908.		1908.		
Dec. 31	To Balance.....	\$200 88	Sept. 30 By Balance.....	\$200 88

PUBLIC BATH IN RIVINGTON STREET.

1908.		1908.	
Dec. 31	To Cash.....	\$1,000 00	
	Balance.....	1,715 82	
		<u>\$2,715 82</u>	
			Sept. 30 By Balance.....
			\$2,715 82

PERMANENTLY BETTERING BOROUGH HALL, BOROUGH OF BROOKLYN.

1908.			1908.		
Dec. 31	To Balance,	\$229 12	Sept. 30	By Balance,	\$229 12

PUBLIC PARK IN THE SEVENTH WARD, CORLEARS HOOK PARK, ACQUIRING TITLE.

1908		1908		
Dec. 31	To Balance.....	\$17,684 41	Sept. 30 By Balance.....	\$17,684 41

PUBLIC PARK IN THE SEVENTH WARD, CORLEARS HOOK PARK, CONSTRUCTION AND IMPROVEMENT OF.

1908.		1908.		
Dec. 31	To Balance.....	\$167 21	Sept. 30 By Balance.....	\$167 21

PUBLIC PARK IN THE TWELFTH WARD, BOUNDED BY ONE HUNDRED AND ELEVENTH AND ONE HUNDRED AND FORTY-FOURTH STREETS, FIRST AVENUE AND EAST RIVER.

1908.			1908.		
Dec. 31	To Balance.....	\$9,825 32	Sept. 30	Dr. Balance.....	\$9,825 32

PUBLIC PARK IN THE TWELFTH WARD, BOUNDED BY ONE HUNDRED AND FORTY-FIFTH AND ONE HUNDRED AND FIFTY-FIFTH STREETS, BRADHURST AND BRIDGEWATER AVENUES.

1908.			1908.		
Dec. 31	To Balance.....	\$391 82	Sept. 30	By Balance.....	\$391 82

PENITENTIARY ON Rikers Island, CONSTRUCTION OF.

1908.			1908.		
Dec. 31	To Balance.....	\$772 50	Sept. 30	By Balance.....	\$772 50

PRESIDENT OF THE BOROUGH OF THE BRONX, SODDING CENTRE PLOTS, PROSPECT AVENUE, BETWEEN EAST ONE HUNDRED AND FORTY-NINTH STREET AND CROTONA PARK.

1908.			1908.		
Dec. 31	To Balance.....	\$138 16	Sept. 30	By Balance.....	\$138 16

PRESIDENT OF THE BOROUGH OF THE BRONX, SODDING PLOTS, LONGWOOD AVENUE, SOUTHERN BOULEVARD TO WELCHER AVENUE.

1908.				1908.			
Dec. 31	To Balance.....	\$137 14		Sept. 30	By Balance.....	\$137 14	

QUEENS COUNTY JAIL BUILDING NEW FENCE.

1908.			1908.		
Dec. 31	To Cash.....	\$224 70			
	Balance.....	454 87			
		<u>\$679 77</u>	Sept. 30	By Balance.....	\$679 77

QUEENS COUNTY COURT HOUSE, REBUILDING, ETC.

1908.		1908.			
Dec. 31	To Cash.....	\$10,186 75	Sept. 30	By Balance.....	\$1,442 12
	Balance.....	2,183 52	Dec. 31	Sale of Stock	62,930 15
		\$12,370 27			\$14,372 27

PRESIDENT OF THE BOROUGH OF QUEENS, PUBLIC BATH AT NO. 142 EIGHTH STREET, FIRST WARD.

1908.		1908.		
Dec. 31	To Balance.....	\$247 22	Sept. 30 By Balance.....	\$247 22

RAPID TRANSIT CONSTRUCTION FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1908.			1908.		
Dec. 31	To Cash.....	\$112,189 54	Sept. 30	By Balance.....	\$20,961 29
	Balance.....	29,200 28	Dec. 31	Sale of Stock 102,634 34	
		<u>\$141,389 82</u>			<u>\$142,595 63</u>

RAPID TRANSIT CONSTRUCTION FUND, BOROUGH OF MANHATTAN AND BROOKLYN.

1908.		1908.			
Dec. 31	To Cash.....	\$65,843 75	Sept. 30	By Balance.....	\$5,409 12
	Balance.....	43,971 32	Dec. 31	By Sale of Stock 104,386 15	
		\$109,915 27			\$109,915 27

RECONSTRUCTION OF SEWERS, BOROUGH OF MANHATTAN.

1908.			1908.		
Dec. 31	To Cash.....	\$25,620 62	Sept. 30	By Balance.....	\$1,845 27
	Balance.....	6,773 97	Dec. 31	By Sale of Stock 30,749 33	
		\$32,194 59			\$32,194 59

RECONSTRUCTION AND IMPROVEMENT OF SEWERS IN EAST ONE HUNDRED AND SIXTY-NINTH STREET, WEBSTER AND THIRD AVENUES, BOROUGH OF THE BRONX.

1908.		1908.			
Dec. 31	To Balance.....	\$72 19	Sept. 30	By Balance.....	\$72 19

REBUILDING RETAINING WALL ALONG THE EASTERLY SIDE OF FORT WASHINGTON AVENUE, BOROUGH OF MANHATTAN.

1908.			1908.		
Dec. 31	To Balance.....	\$4,216 21	Sept. 30	By Balance.....	\$4,216 21

REBUILDING RETAINING WALL, EASTERLY SIDE OF EDGEcombe AVENUE, ONE HUNDRED AND FORTY-SEVENTH TO ONE HUNDRED AND FORTY-EIGHTH STREET, BOROUGH OF MANHATTAN.

1908.		1908.	
Dec. 31	To Balance.....	\$291 20	Sept. 30 By Balance..... \$291 20

REBUILDING SEWER IN EAST ONE HUNDRED AND FORTY-NINTH STREET, NEAR NEW YORK, NEW HAVEN AND HARTFORD RAILROAD CROSSING, BOROUGH OF THE BRONX.

1908.				1908.			
Dec. 31	To	Cash.....	\$516 85				
		Balance.....	5,521 91	40,037 97	Sept. 30	By	Balance.....
							\$5,037 97

RECEPTION HOSPITAL FOR THE INSANE, ACQUISITION OF SITE, BOROUGH OF MANHATTAN.

1908.	Dec. 31	To Balance.....	\$1,168 79	1908.	Sept. 30	By Balance.....	\$1,168 79
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REPAIRING RETAINING WALL ON THE WESTERLY SIDE OF BOULEVARD LAFAYETTE, ONE HUNDRED AND EIGHTY-FIRST STREET, BOROUGH OF MANHATTAN.

1908.	Dec. 31	To Balance.....	\$1,437 66	1908.	Sept. 30	By Balance.....	\$1,437 66
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REPAIRS AND ALTERATIONS TO BUILDING KNOWN AS NO. 364 MADISON STREET, BOROUGH OF MANHATTAN, FOR USE OF THE THIRTEENTH DISTRICT MUNICIPAL COURT.

1908.	Dec. 31	To Cash.....	\$1,912 00	1908.	Sept. 30	By Balance.....	\$2,117 82
		Balance.....	205 82				

REPAIRS TO COUNTY COURT-HOUSE, COUNTY OF NEW YORK.

1908.	Dec. 31	To Balance.....	\$142 74	1908.	Sept. 30	By Balance.....	\$142 74
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REPAVING ROADS, STREETS AND AVENUES IN TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1908.	Dec. 31	To Cash.....	\$2,738 20	1908.	Sept. 30	By Balance.....	\$12,261 91
		Balance.....	9,473 63				

REPAVING STREETS, BOROUGH OF MANHATTAN.

1908.	Dec. 31	To Cash.....	\$353,950 95	1908.	Sept. 30	By Balance.....	\$23,376 24
		Balance.....	37,856 84			Sale of Stock 335,431 63	

REPAVING STREETS, BOROUGH OF THE BRONX.

1908.	Dec. 31	To Cash.....	\$79,055 78	1908.	Sept. 30	By Balance.....	\$19,521 22
		Balance.....	25,801 78			Sale of Stock 85,036 34	

REPAVING STREETS, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Cash.....	\$171,963 22	1908.	Sept. 30	By Balance.....	\$16,879 22
		Balance.....	37,806 50			Sale of Stock 154,930 30	

REPAVING STREETS, BOROUGH OF QUEENS.

1908.	Dec. 31	To Cash.....	\$89,412 45	1908.	Sept. 30	By Balance.....	\$20,839 17
		Balance.....	24,362 25			Sale of Stock 87,175 63	

REPAVING STREETS, BOROUGH OF RICHMOND.

1908.	Oct. 31, 1908.	To Street Improvement Fund 1/1, 1908.	\$22 85	1908.	Sept. 30	By Balance.....	\$11,809 49
		Cash.....	110,373 31			Sale of Stock 116,802 27	
		Balance.....	12,490 41				

REPAVING UNDER CHAPTER 146, LAWS OF 1894.

1908.	Dec. 31	To Balance.....	\$2,813 18	1908.	Sept. 30	By Balance.....	\$2,813 18
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REPAVING UNDER CHAPTER 151, LAWS OF 1894.

1908.	Dec. 31	To Cash.....	\$11,401 88	1908.	Sept. 30	By Balance.....	\$20,409 67
		Balance.....	39,407 69				

REPAVING UNDER CHAPTER 475, LAWS OF 1894.

1908.	Dec. 31	To Cash.....	\$56,541 94	1908.	Sept. 30	By Balance.....	\$42,143 69
		Balance.....	6,159 16			Sale of Stock 30,857 41	

REPAVING UNDER CHAPTER 87, LAWS OF 1897.

1908.	Dec. 31	To Cash.....	\$38,954 17	1908.	Sept. 30	By Balance.....	\$263,913 81
		Balance.....	228,859 64				

RIVERSIDE PARK AND DRIVE, COMPLETION TWELFTH AVENUE VIADUCT, AWARDS FOR DAMAGES.

1908.	Dec. 31	To Cash.....	\$2,329 33	1908.	Sept. 30	By Balance.....	\$2,368 90
		Balance.....	829 57				

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

1908.	Dec. 31	To Balance.....	\$1,489 26	1908.	Sept. 30	By Balance.....	\$1,489 26
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RIVERSIDE PARK, CONSTRUCTION OF.

1908.	Dec. 31	To Balance.....	\$1,155 17	1908.	Sept. 30	By Balance.....	\$1,155 17
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RIVERSIDE PARK AND DRIVE, COMPLETION OF CONSTRUCTION.

1908.	Dec. 31	To Balance.....	\$3,301 64	1908.	Sept. 30	By Balance.....	\$3,301 64
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RICHMOND COUNTY COURT HOUSE, IMPROVING, PERMANENTLY BETTERING AND EQUIPPING.

1908.	Dec. 31	To Balance.....	\$116 40	1908.	Sept. 30	By Balance.....	\$116 40
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REPAVING AVENUE W.

1908.	Dec. 31	To Balance.....	\$2,924 98	1908.	Sept. 30	By Balance.....	\$2,924 98
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REPAVING THIRD AVENUE FROM HARLEM RIVER TO EAST ONE HUNDRED AND SEVENTEENTH STREET.

1908.	Dec. 31	To Balance.....	\$7,440 38	1908.	Sept. 30	By Balance.....	\$7,440 38
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REPAVING WITH ASPHALT EIGHTY-SIXTH STREET, FROM CENTRAL PARK WEST TO RIVERSIDE DRIVE.

1908.	Dec. 31	To Cash.....	\$495 41	1908.	Sept. 30	By Balance.....	\$2,655 72
		Balance.....	2,210 31				

RUTGERS SLIP PARK, IMPROVEMENT OF.

1908.	Dec. 31	To Balance.....	\$841 20	1908.	Sept. 30	By Balance.....	\$841 20
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REPAIRS AND ALTERATIONS TO MEN'S PRISON, RAYMOND STREET JAIL, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Balance.....	\$607 50	1908.	Sept. 30	By Balance.....	\$607 50
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RAYMOND STREET JAIL, CONSTRUCTION OF NEW BUILDINGS.

1908.	Dec. 31	To Cash.....	\$1,471 40	1908.	Sept. 30	By Balance.....	\$51 40
		Balance.....	227 11			Sale of Stock 3,047 21	

RIVERSIDE DRIVE, CONSTRUCTION OF EXTENSION NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

1908.	Dec. 31	To Cash.....	\$14,379 37	1908.	Sept. 30	By Balance.....	\$3,899 50
		Balance.....	1,214 80			Sale of Stock 10,504 75	

RAPID TRANSIT CONSTRUCTION FUND, BROOKLYN LOOP LINES, BOROUGH OF MANHATTAN.

1908.	Dec. 31	To Cash.....	\$1,215,863 86	1908.	Sept. 30, 1908.	By Balance.....	\$380,047 20
		Balance.....	58,319 50			Dec. 31, 1908.	
			\$1,374,120 46			Sale of Stock	974,015 26

RIVERSIDE DRIVE, EXTENSION AND IMPROVEMENT, FROM ONE HUNDRED AND FIFTY-EIGHTH STREET TO HENRY HODGINS MEMORIAL VIADUCT, PLAZA, ETC.

1908.	Dec. 31	To Cash.....	\$12,500 00	1908.	Sept. 30	By Balance.....	\$523 77
		Balance.....	540 50			Sale of Stock 12,504 73	

SCHOOL HOUSE FUND, NO. 2.

1908.	Dec. 31	To Balance.....	\$4,124 87	1908.	Sept. 30	By Balance.....	\$4,124 87
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SOLDIERS AND SAILORS' MEMORIAL ARCH, FUND.

1908.	Dec. 31	To Balance.....	\$116 82	1908.	Sept. 30	By Balance.....	\$116 82
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STEEL BEAM STRUCTURES OVER THE TRACKS OF FORT MOORE'S BRANCH OF NEW YORK, NEW HAVEN AND HARTFORD RAILROAD.

1908.	Dec. 31	To Balance.....	\$778 53	1908.	Sept. 30	By Balance.....	\$778 53
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SCHOOL HOUSE FUND, NO. 1.

1908.	Dec. 31	To Balance.....	\$1,364 68	1908.	Sept. 30	By Balance.....	\$1,364 68
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SANITARY IMPROVEMENT, SCHOOL HOUSE FUND.

1908.	Dec. 31	To Balance.....	\$4,778 04	1908.	Sept. 30	By Balance.....	\$4,778 04
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STATE TAXES, CARE OF INSANE.

1908.	Dec. 31	To Balance.....	\$0,357 92	1908.	Sept. 30	By Balance.....	\$41,337 92
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ST. JOHN'S PARK, CONSTRUCTION OF.

1908.	Dec. 31	To Balance.....	\$514 95	1908.	Sept. 30	By Balance.....	\$514 95
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SCHOOL BUILDING FUND.

1908.	Dec. 31	To Cash.....	\$1,329,869 73	1908.	Sept. 30, 1908.	By Balance.....	\$400,793 14
		Balance.....	156,230 74			Oct. 24, 1908.	
			\$1,486,091 47			School Building Fund, Brooklyn.	100 00
						Nov. 14, 1908.	
						School Building Fund, Queens.	2,875 00
						Nov. 30, 1908.	
						School Building Fund, Construction, Improvement, Contingencies.	20,491 67
						Dec. 31, 1908.	
						Sale of Stock....	1,058,921 67

SCHOOL BUILDING FUND, CONSTRUCTION AND IMPROVEMENT, BOROUGH OF BROOKLYN.

1908.			1908.		
Dec. 31	To Cash.....	\$188,482 71	Dec. 31	By Sale of Stock.....	\$219,304 63
	Balance.....	30,820 94			
		\$219,304 63			

SCHOOL BUILDING FUND, CONSTRUCTION AND IMPROVEMENT, BOROUGH OF QUEENS.

1908.			1908.		
Dec. 31	To Cash.....	\$26,573 60	Dec. 31	By Sale of Stock.....	\$27,473 58
	Balance.....	500 58			
		\$27,473 58			

SCHOOL BUILDING FUND, CONSTRUCTION AND IMPROVEMENT, BOROUGH OF MANHATTAN.

1908.			1908.		
Dec. 31	To Cash.....	\$16,915 00	Dec. 31	By Sale of Stock.....	\$19,236 79
	Balance.....	2,321 79			
		\$19,236 79			

VIADUCT OR BRIDGE, CONSTRUCTION OF, OVER THE TRACKS OF THE NEW YORK AND HARLEM RAILROAD AND PORT MORRIS BRANCH, CONNECTING MELROSE AVENUE FROM EAST ONE HUNDRED AND SIXTY-THIRD STREET TO WEBSTER AND BROOK AVENUES AT EAST ONE HUNDRED AND SIXTY-FIFTH STREET.

1908.			1908.		
Dec. 31	To Balance.....	\$348 82	Sept. 30	By Balance.....	\$348 82

VAN CORTLANDT PARK, PARADE GROUND.

1908.			1908.		
Dec. 31	To Balance.....	\$53 44	Sept. 30	By Balance.....	\$53 46

WASHINGTON IRVING HIGH SCHOOL, ERECTION OF, BOROUGH OF MANHATTAN.

1908.			1908.		
Dec. 31	To Cash.....	\$5,213 75	Sept. 30	By Balance.....	\$1,801 06
	Balance.....	4,797 70	Dec. 31	Sale of Stock.....	8,219 39
		\$10,011 45			\$10,011 45

WATER FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1908.			1908.		
Dec. 31	To Cash.....	\$266,370 16	Sept. 30	By Balance.....	\$65,390 96
	Balance.....	71,961 83	Dec. 31	Sale of Stock.....	272,971 03
		\$338,331 99			\$338,331 99

WATER FUND, BOROUGH OF BROOKLYN.

1908.			1908.		
Dec. 31	To Cash.....	\$189,011 48	Sept. 30	By Balance.....	\$38,506 06
	Balance.....	20,029 10	Dec. 31	Sale of Stock.....	180,474 52
		\$219,040 58			\$219,040 58

WATER FUND, BOROUGH OF QUEENS.

1908.			1908.		
Dec. 31	To Cash.....	\$15,622 52	Sept. 30	By Balance.....	\$27,951 63
	Balance.....	12,319 11			
		\$27,951 63			

WATER FUND, BOROUGH OF RICHMOND.

1908.			1908.		
Dec. 31	To Cash.....	\$124,944 36	Sept. 30	By Balance.....	\$4,086 43
	Balance.....	41,358 04	Dec. 31	Sale of Stock.....	180,395 85
		\$166,482 36			\$160,480 30

WATER MAIN FUND, NO. 3.

1908.			1908.		
Dec. 31	To Balance.....	\$559 26	Sept. 30	By Balance.....	\$559 26

WATER MAIN FUND, BOROUGH OF BROOKLYN.

1908.			1908.		
Dec. 31	To Balance.....	\$5 77	Sept. 30	By Balance.....	\$5 77

WATER CONSTRUCTION, BOROUGH OF BROOKLYN.

1908.			1908.		
Dec. 31	To Balance.....	\$180 92	Sept. 30	By Balance.....	\$180 92

WIDENING ROADWAY OF FIFTY-NINTH STREET, FROM FIFTH TO EIGHTH AVENUE.

1908.			1908.		
Dec. 31	To Cash.....	\$514 25	Sept. 30	By Balance.....	\$3,239 58
	Balance.....	2,925 33			
		\$3,239 58			

WATER MAIN FUND, NO. 4.

1908.			1908.		
Dec. 31	To Balance.....	\$159 66	Sept. 30	By Balance.....	\$159 66

WILLIAMSBURGH SEWER FUND.

1908.			1908.		
Dec. 31	To Balance.....	\$108 79	Sept. 30	By Balance.....	\$108 79

WASHINGTON BRIDGE PARK FUND.

1908.			1908.		
Dec. 31	To Balance.....	\$367 94	Sept. 30	By Balance.....	\$367 94

WATER STOCK OF 167, IMPROVEMENT OF LOWER RESERVOIR.

1908.			1908.		
Dec. 31	To Balance.....	\$9,472 40	Sept. 30	By Balance.....	\$9,472 40

WARDS ISLAND PURCHASES.

1908.			1908.		
Dec. 31	To Balance.....	\$20 00	Sept. 30	By Balance.....	\$50 00

WATER METER FUND, FOR THE PURCHASE AND PLACING OF WATER METERS.

1908.			1908.		
Dec. 31	To Balance.....	\$2,087 50	Sept. 30	By Balance.....	\$2,087 50

WATER MAINS, SOUTHERN BOULEVARD, NEAR ONE HUNDRED AND FORTY-FIRST STREET.

1908.			1908.		
Dec. 31	To Balance.....	\$12 44	Sept. 30	By Balance.....	\$12 44

WEST WASHINGTON MARKET, RECONSTRUCTION OF BUILDINGS DAMAGED BY FIRE.

1908.			1908.		
Dec. 31	To Cash.....	\$1,000 00	Sept. 30	By Balance.....	\$1,070 07
	Balance.....	70 97			
		\$1,070 97			

WILLIAMSBURGH SEWER FUND, CASH ACCOUNT, ASSESSMENTS COLLECTED.

1908.			1908.		
Dec. 31	To Sundries.....	\$16 67	Sept. 30	By Balance.....	\$134,830 85
	Balance.....	144,982 89	Dec. 31	Cash.....	10,088 70
		\$144,915 55			\$144,915 55

WATER SUPPLY, GAS AND ELECTRICITY, ACQUISITION OF LAND FOR BUILDING SEWER MOUNT KISCO.

1908.			1908.		
Dec. 31	To Cash.....	\$3,675 00	Dec. 31	By Sale of Stock.....	\$5,121 06
	Balance.....	1,446 06			
		\$5,121 06			

WATER SUPPLY SYSTEM, BOROUGH OF BROOKLYN, TOWER SERVICE, PUMPING ENGINE, MOUNT PROSPECT PUMPING STATION.

1908.			1908.		
Dec. 31	To Balance.....	\$1,034 21	Dec. 31	By Sale of Stock.....	\$1,034 21

WATER SUPPLY SYSTEM, BOROUGH OF BROOKLYN, LAND FOR ADDITIONAL PIPE CONDUIT AND WORKS, ETC.

1908.			1908.		
Dec. 31	To Cash.....	\$3,817 60	Dec. 31	By Sale of Stock.....	\$1,908 08
	Balance.....	82 40			
		\$3,900 00			

REFUNDING TAXES PAID IN ERROR, BOROUGH OF MANHATTAN.

1908.			1908.		
Dec. 31	To Cash.....	\$26,640 01	Sept. 30	By Balance.....	\$76 31
	Balance.....	1,097 09	Dec. 31	Sundries.....	67,658 27
		\$27,737 08			\$67,737 08

REFUNDING TAXES PAID IN ERROR, BOROUGH OF THE BRONX.

1908.			1908.		
Dec. 31	To Cash.....	\$3,220 76	Sept. 30	By Balance.....	\$1 47
	Balance.....	68 94	Dec. 31	Sundries.....	3,789 23
		\$3,289 70			\$3,790 70

REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF THE BRONX.

1908.			1908.		
Dec. 31	To Cash.....	\$1,765 40	Sept. 30	By Balance.....	\$27 72
	Balance.....	1 16	Dec. 31	Sundries.....	1,740 67
		\$1,766 56			\$1,768 39

REFUNDING TAXES PAID IN ERROR, BOROUGH OF BROOKLYN.

1908.			1908.		
Dec. 31	To Cash.....	\$23,003 94	Sept. 30	By Balance.....	\$594 67
	Balance.....	1,210 66	Dec. 31	Sundries.....	28,617 97
		\$24,214 60			\$24,214 64

REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF MANHATTAN.

1908.			1908.		
Dec. 31	To Cash.....	\$330 61	Dec. 31	By Sundries.....	\$340 37
	Balance.....	10 16			
		\$340 77			

REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF BROOKLYN.

1908.			1908.		
Dec. 31	To Cash.....	\$107,508 46	Sept. 30	By Balance.....	\$7,508 48
	Balance.....	6,253 50	Dec. 31	Cash.....	5 24
		\$113,761 96		Sundries.....	116,267 37
					\$123,780 61

REFUNDING TAXES PAID IN ERROR, BOROUGH OF QUEENS.

1908.			1908.		
Dec. 31	To Cash.....	\$1,809 01	Sept. 30, 1908.	By Balance.....	\$74 78
	Balance.....	95 42	Dec. 12, 1908.	Refunding Assessments, Queens, etc.	13 32
		\$1,904 43	Dec. 31, 1908.	Sundries.....	1,076 74
					\$1,164 84

REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF QUEENS.

1908.			1908.		
Dec. 31	To Refunding Taxes, etc., Queens.....	\$13 32	Dec. 31	By Sundries.....	\$301 34
	Cash.....	17 67			
	Balance.....	270 35			
		\$301 34			

REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF RICHMOND.

1908.			1908.		
Dec. 31	To Cash.....	\$0 74	Dec. 31	By Sundries.....	\$0 74

REFUNDING TAXES AND ASSESSMENTS PAID IN ERROR, BOROUGH OF MANHATTAN AND THE BRONX.

1908.			1908.		
Dec. 31	To Balance.....	\$1,733 99	Sept. 30	By Balance.....	\$1,733 99

REFUNDING TAXES PAID IN ERROR, BOROUGH OF RICHMOND.

1908.	To Cash.....	\$993 82	1908.	Sept. 30 By Balance....	\$14 14
Dec. 31	Balance.....	23 57	Dec. 31	Sundries.....	1,002 25
		\$1,017 39			\$1,017 39

CROTON WATER RENT REFUNDING ACCOUNT.

1908.	To Cash.....	\$5,540 53	1908.	Sept. 30 By Balance....	\$3,016 43
Dec. 31	Balance.....	896 27	Dec. 31	Cash.....	3,320 98
		\$6,237 40			\$6,237 40

RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF MANHATTAN.

1908.	To Cash.....	\$19,462 80	1908.	Sept. 30 By Balance....	\$307,436 68
Dec. 31	Balance.....	373,275 73	Dec. 31	Cash.....	86,224 33
		\$293,690 93			\$293,690 93

RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF THE BRONX.

1908.	To Cash.....	\$9,132 96	1908.	Sept. 30 By Balance....	\$12,037 37
Dec. 31	Balance.....	13,179 31	Dec. 31	Cash.....	9,274 04
		\$22,312 27			\$22,312 41

RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF BROOKLYN.

1908.	To Cash.....	\$26,486 34	1908.	Sept. 30 By Balance....	\$54,477 34
Dec. 31	Balance.....	94,628 72	Dec. 31	Cash.....	40,620 94
		\$121,115 06			\$121,115 28

RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF QUEENS.

1908.	To Cash.....	\$1,728 48	1908.	Sept. 30 By Balance....	\$8,181 51
Dec. 31	Balance.....	9,772 02	Dec. 31	Cash.....	2,450 00
		\$11,500 50			\$11,531 51

RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF RICHMOND.

1908.	To Cash.....	\$2,384 22	1908.	Sept. 30 By Balance....	\$1,331 24
Dec. 31	Balance.....	4,658 84	Dec. 31	Cash.....	4,658 02
		\$7,043 06			\$6,000 26

RESTORING AND REPAVING, SPECIAL FUND, DEPARTMENT OF STREET IMPROVEMENT, TWENTYTHIRD AND TWENTYFOURTH WARDS.

1908.	To Cash.....	\$128 00	1908.	Sept. 30 By Balance....	\$200 00
Dec. 31	Balance.....				

RESTORING AND REPAVING, SPECIAL FUND, DEPARTMENT OF PUBLIC WORKS.

1908.	To Balance.....	\$14,794 25	1908.	Sept. 30 By Balance....	\$12,044 24
Dec. 31					

RESTORING AND REPAVING, SPECIAL FUND, DEPARTMENT OF PUBLIC PARKS.

1908.	To Balance.....	FLUSHING	1908.	Sept. 30 By Balance....	\$1,848 00
Dec. 31					

WILLIAM J. HARRISON, SHERIFF OF ALBANY, SALE OF FURNITURE SOLD FOR ACCOUNT OF.

1908.	To Balance.....	\$78 62	1908.	Dec. 31 By Cash.....	\$78 62
Dec. 31					

SEWER INSPECTION AND REPAIRS, BOROUGH OF RICHMOND.

1908.	To Cash.....	\$557 00	1908.	Sept. 30 By Balance....	\$895 70
Dec. 31	Balance.....	2,115 73	Dec. 31	Cash.....	642 00
		\$2,672 73			\$2,647 70

UNSAFE BUILDING FUND, BOROUGH OF MANHATTAN.

1908.	To Cash.....	\$4,276 00	1908.	Sept. 30 By Balance....	\$8,880 11
Dec. 31	Balance.....	4,010 30	Dec. 31	Cash.....	2,417 00
		\$8,286 30			\$11,297 11

UNSAFE BUILDING FUND, BOROUGH OF THE BRONX.

1908.	To Balance.....	\$144 70	1908.	Sept. 30 By Balance....	\$144 70
Dec. 31					

UNSAFE BUILDING FUND, BOROUGH OF BROOKLYN.

1908.	To Cash.....	\$132 25	1908.	Sept. 30 By Balance....	\$1,034 26
Dec. 31	Balance.....	1,060 00	Dec. 31	General Fund.....	299 13
		\$1,192 25			\$1,333 39

DEFICIENCIES IN TAXES, 1905, AND PREVIOUS YEARS.

1908.	Dec. 31, 1908.	To Deficiency in Taxes, City of New York.....	\$2,000,000 00	1908.	Sept. 30 By Balance.....	\$2,000,000 00

DEFICIENCIES IN TAXES, LEVIES OF 1900 AND PRIOR YEARS, AT JANUARY 1, 1907.

1908.	Dec. 31, 1908.	To Deficiency in Taxes, City of New York.....	\$2,000,000 00	1908.	Dec. 31 By Cash.....	\$2,000,000 00

NEW YORK AND BROOKLYN BRIDGE.

1908.	Dec. 31	To Cash.....	\$79,121 91	1908.	Sept. 30 By Balance....	\$70,591 36
		Balance.....	75,403 47	Dec. 31	Cash.....	108,033 46
			\$154,525 38			\$178,624 82

WILLIAMSBURG BRIDGE MAINTENANCE FUND.

1908.	Dec. 31	To Cash.....	\$39,952 14	1908.	Sept. 30 By Balance....	\$72,936 11
		Balance.....	87,189 84	Dec. 31	Cash.....	54,174 87
			\$127,142 98			\$127,112 98

EXCISE TAXES, CITY OF NEW YORK.

Nov. 30, 1908.	To Police Pension Fund \$107,100 00	1908.	Sept. 30 By Balance....	\$5,390,850 33
Dec. 12, 1908.	New York Fire Department Relief Fund.....	Dec. 31	Cash.....	770,043 74
Dec. 31, 1908.	Cash.....			
Balance.....	\$82,978 23			
	\$7,100,891 07			\$7,100,894 07

UNCLAIMED SALARIES AND WAGES.

1908.	Dec. 31	To Cash.....	\$7,196 41	1908.	Sept. 30 By Balance....	\$150,708 86
		Balance.....	150,435 36	Dec. 31	Cash.....	6,936 97
			\$157,631 77			\$156,631 77

ANTITOXIN FUND.

1908.	Dec. 31	To Cash.....	\$7,216 38	1908.	Sept. 30 By Balance....	\$16,789 17
		Balance.....	14,075 07	Dec. 31	Cash.....	8,522 26
			\$21,291 45			\$25,311 43

FUND FOR GRATUITOUS VACCINATION.

1908.	Dec. 31	To Cash.....	\$2,091 00	1908.	Sept. 30 By Balance....	\$8,733 53
		Balance.....	6,477 01	Dec. 31	Cash.....	2,429 74
			\$11,168 01			\$11,163 27

INTERSTATE ESTATES, NEW YORK COUNTY.

1908.	Dec. 31	To Cash.....	\$206 08	1908.	Sept. 30 By Balance....	\$708,429 56
		Balance.....	215,035 86	Dec. 31	Cash.....	4,812 40
			\$215,241 94			\$713,241 96

SHERIFF'S FEES, NEW YORK COUNTY.

1908.	Dec. 31	To Cash.....	\$5,143 28	1908.	Sept. 30 By Balance....	\$17,333 20
		General Fund.....	48,080 28	Dec. 31	Cash.....	20,896 94
		Balance.....	26 02			\$37,430 14

THEATRICAL AND CONCERT LICENSES.

1908.	Dec. 31	To General Fund.....	\$87,100 00	1908.	Sept. 30 By Balance....	\$78,020 00
				Dec. 31	Cash.....	5,150 00
			\$87,100 00			\$83,170 00

DEPARTMENT OF EDUCATION, SPECIAL HIGH SCHOOL FUND.

1908.	Dec. 31	To Cash.....	\$24,092 00	1908.	Sept. 30 By Balance....	\$119,477 08
		Balance.....	162,926 07	Dec. 31	General Fund.....	67,145 98
			\$187,018 07			\$187,023 07

DEPARTMENT OF EDUCATION, MAINTENANCE OF TRAINING SCHOOL.

1908.	Dec. 31	To Cash.....	\$16,602 17	1908.	Sept. 30 By Balance....	\$30,495 60
		Balance.....	75,886 52	Dec. 31	Cash.....	62,018 00
			\$92,508 69			\$92,503 60

NORMAL COLLEGE, SPECIAL HIGH SCHOOL FUND.

1908.	Dec. 31	To Cash.....	\$694 80	1908.	Sept. 30 By Balance....	\$7,591 72
		Balance.....	12,130 38	Dec. 31	General Fund.....	5,417 44
			\$12,825 18			\$12,811 16

BOROUGH OF BROOKLYN.

Dec. 31, 1908.	To Cash.....	\$130,267 70	1908.	Sept. 30 By Balance....	\$14,451,491 46
	Sundries.....	1,497 07	Dec. 31	Sundries.....	130,100 46
	Savings Fund.....	2,844 27			
	Brooklyn.....	14,435,288 58			\$14,581,901 92
	Balance.....	\$14,581,981 52			

BOROUGH OF QUEENS.

Nov. 30, 1908.	To Long Island City, Interest on Arrears of Water Rents.....	\$6 61	Sept. 30, 1908.	By Balance.....	\$2,501,801 00
Dec. 31, 1908.	General Fund.....	1 00	Nov. 30, 1908.	Interest on Taxes.....	10
	Cash.....	5,422 03	Dec. 31, 1908.	Queens.....	10
	Sundries.....	26 02		Taxes, City of New York.....	7 50
	Balance.....	\$4,100,601 55		Sundries.....	204,241 77
		\$4,100,608 51			\$4,106,050 51

BOROUGH OF RICHMOND.

1908.	Dec. 31	To Balance.....	\$528,910 52	1908.	Sept. 30 By Balance....	\$520,582 43
				Dec. 31	Sundries.....	8,348 07
						\$528,930 50

INTEREST ON SURPLUS FUND, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Cash.....	\$17 73	1908.	Sept. 30 By Balance....	\$148 17
		Balance.....	184 20	Dec. 31	Cash.....	88 35
			\$201 93			\$236 52

PUBLIC SCHOOL LIBRARY FUND.

1908.	Dec. 31	To Cash.....	\$0,895 88	1908.	Sept. 30 By Balance....	\$76,426 30
		Balance.....	68,618 32	Dec. 31		
			\$76,426 30			

PUBLIC SCHOOL LIBRARY FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1908.		1908.	
Dec. 31 To Balance.....	\$4 25	Sept. 30 By Balance.....	\$4 25

SURPLUS ON SALES OF STREET INCUMBRANCES, DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN AND THE BRONX.

1908.		1908.	
Dec. 31 To Balance.....	\$2,709 69	Sept. 30 By Balance.....	\$2,678 44
		Dec. 31 Cash.....	31 25
			\$2,709 69

SURPLUS ON SALES OF STREET INCUMBRANCES, DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1908.		1908.	
Dec. 31 To Balance.....	\$119 50	Sept. 30 By Balance.....	\$119 50

STREET INCUMBRANCES, DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN AND THE BRONX.

Nov. 21, 1908.		1908.	
To Street Incumbrances, Brooklyn.....	\$7 00		
Dec. 31, 1908.			
Cash.....	6,357 39	Sept. 30 By Balance.....	\$5,064 44
Balance.....	996 28	Dec. 31 Cash.....	2,290 23
	\$7,350 67		\$7,350 67

STREET INCUMBRANCES, DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1908.		Sept. 30, 1908.	
		By Balance.....	\$331 25
To General Fund.....	\$3 00	Nov. 21, 1908.	
Dec. 31, 1908.		Street Incumbrances, Manhattan and The Bronx.....	7 00
Balance.....	553 25	Dec. 31, 1908.	
	\$556 25	Cash.....	218 00
			\$556 25

RETURN TRIAL FEES, MUNICIPAL DISTRICT COURTS.

1908.		1908.	
Dec. 31 To Balance.....	\$4,080 00	Sept. 30 By Balance.....	\$4,080 00

WATER METER FUND, BOROUGH OF BROOKLYN.

1908.		Sept. 30, 1908.	
		By Balance.....	\$556 30
Dec. 31 To Cash.....	\$3,111 97	Nov. 30, 1908.	
Balance.....	5,085 29	Special Revenue Bonds	3,000 00
	\$8,216 36	Dec. 31, 1908.	
		Cash.....	5,739 97
			\$8,216 36

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1902, BOROUGH OF BROOKLYN.

1908.		1908.	
Dec. 31 To Balance.....	\$2,287 35	Sept. 30 By Balance.....	\$2,287 35

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1903, BOROUGH OF BROOKLYN.

1908.		1908.	
Dec. 31 To Balance.....	\$4,721 79	Sept. 30 By Balance.....	\$4,721 79

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1904, BOROUGH OF BROOKLYN.

1908.		1908.	
Dec. 31 To Balance.....	\$3,144 92	Sept. 30 By Balance.....	\$3,144 92

WATER METER FUND, BOROUGH OF QUEENS.

1908.		Sept. 30, 1908.	
		By Balance.....	\$98 08
Dec. 31 To Cash.....	8,102 94	Dec. 31, 1908.	
Balance.....	317 81	Water Rents, Queens.....	128 46
	\$880 75	Special Revenue Bonds.....	200 00
		Cash.....	73 31
			\$600 75

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1905, BOROUGH OF BROOKLYN.

1908.		1908.	
Dec. 31 To Cash.....	\$2 35		
Balance.....	4,230 46	Sept. 30 By Balance.....	\$4,232 81
	\$4,232 81		

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1906, BOROUGH OF BROOKLYN.

1908.		1908.	
Dec. 31 To Cash.....	\$11,246 20		
Balance.....	24,906 80	Sept. 30 By Balance.....	\$36,152 00
	\$36,152 00		

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1907, BOROUGH OF BROOKLYN.

1908.		1908.	
Dec. 31 To Cash.....	\$9,844 79		
Balance.....	42,282 81	Sept. 30 By Balance.....	\$49,127 62
	\$49,127 62		

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1908, BOROUGH OF BROOKLYN.

1908.		Sept. 30, 1908.	
		By Balance.....	\$138,494 85
Dec. 31 To Cash.....	\$472,302 38	Dec. 31, 1908.	
Balance.....	496,727 31	Water Revenue, Brooklyn, 1908.....	14,000 00
	\$969,094 59	Cash.....	298 26
			\$953,092 59

WATER REVENUE, 1898 AND 1899, BOROUGH OF BROOKLYN.

1908.		1908.	
Dec. 31 To Balance.....	\$888 85	Sept. 30 By Balance.....	\$888 85

WATER REVENUE, 1900, BOROUGH OF BROOKLYN.

1908.		1908.	
Dec. 31 To Balance.....	\$52 20	Sept. 30 By Balance.....	\$52 20

WATER REVENUE, 1901, BOROUGH OF BROOKLYN.

1908.		1908.	
Dec. 31 To Balance.....	\$25 20	Sept. 30 By Balance.....	\$25 20

WATER REVENUE, 1902, BOROUGH OF BROOKLYN.

1908.		1908.	
Dec. 31 To Balance.....	\$1 30	Sept. 30 By Balance.....	\$1 30

WATER REVENUE, 1903, BOROUGH OF BROOKLYN.

1908.		1908.	
Dec. 31 To Balance.....	\$17 00	Sept. 30 By Balance.....	\$17 00

WATER REVENUE, 1904, BOROUGH OF BROOKLYN.

1908.		1908.	
Dec. 31 To Cash.....	\$10 50	Sept. 30 By Balance.....	\$10 50

WATER REVENUE, 1906, BOROUGH OF BROOKLYN.

1908.		1908.	
Dec. 31 To Cash.....	\$4 00		
Balance.....	19 52	Sept. 30 By Balance.....	\$23 52
	\$23 52		

WATER REVENUE, 1908, BOROUGH OF BROOKLYN.

Sept. 30, 1908.		1908.	
To Balance.....	\$1,029,255 96		
Dec. 31, 1908.			
Cash.....	219,173 12		
Maintenance and Distribution.....			
Water Supply, Brooklyn, 1908.....	14,000 00	Dec. 31 By Specialties (7/10, 485 31)	
Balance.....	\$79,997 98	Cash.....	5,423 75
	\$1,341,825 06		\$1,341,825 06

WATER RENTS, BOROUGH OF BROOKLYN.

Dec. 31, 1908.		1908.	
		Sept. 30 By Balance.....	\$1,072,796 04
To Water Revenue, Brooklyn, 1908.....	\$1,577,476 02	Dec. 31 Cash.....	504,763 18
			\$1,577,476 02

WATER RENTS, BOROUGH OF QUEENS.

Dec. 31, 1908.		1908.	
To Borough of Queens, \$112,249 00			
Water Meter Fund.....	128 46	Sept. 30 By Balance.....	\$73,142 19
Queens.....	\$112,377 46	Dec. 31 Cash.....	39,237 14
			\$112,379 33

WATER RENTS, BOROUGH OF BROOKLYN, REFUNDING ACCOUNT.

1908.		1908.	
Dec. 31 To Cash.....	\$1,305 20		
Balance.....	40 82	Sept. 30 By Balance.....	\$705 54
	\$1,346 02	Dec. 31 Cash.....	670 00
			\$1,375 54

WATER RENTS, BOROUGH OF RICHMOND.

1908.		1908.	
		Sept. 30 By Balance.....	\$714 45
Dec. 31 To Borough of Richmond.....	\$2,014 22	Dec. 31 Cash.....	2,299 00
			\$2,013 22

EXEMPT OR VETERAN VOLUNTEER FIREMEN'S ASSOCIATION, BOROUGH OF QUEENS.

1908.		1908.	
Dec. 31 To Cash.....	\$1,901 54		
Balance.....	720 86	Dec. 31 By Cash.....	\$2,621 00
	\$2,621 00		

EXEMPT OR VETERAN VOLUNTEER FIREMEN'S ASSOCIATION, BOROUGH OF RICHMOND.

1908.		1908.	
Dec. 31 To Cash.....	\$462 45		
Balance.....	32 55	Dec. 31 By Cash.....	\$495 00
	\$495 00		

FIREMEN'S ASSOCIATION OF THE STATE OF NEW YORK.

1908.		1908.	
Dec. 31 To Cash.....	\$708 00	Dec. 31 By Cash.....	\$708 00

TAX SALES, MONEY REFUNDED.

1908.		1908.	
Dec. 31 To Balance.....	\$9,073 00	Sept. 30 By Balance.....	\$9,073 00

ASSESSMENT SALES, MONEY REFUNDED.

1908.		1908.	
Dec. 31 To Balance.....	\$85 42	Sept. 30 By Balance.....	\$85 42

BOARD OF ELECTIONS, SALE OF UNUSED BALLOTS.

1908.		1908.	
Dec. 31 To Balance.....	\$2,711 22	Sept. 30 By Balance.....	\$2,711 22

DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF BROOKLYN AND QUEENS, MONEYS LEFT BY DECEASED PATIENTS.

1908.		1908.	
Dec. 31 To Balance.....	\$672 20	Sept. 30 By Balance.....	\$672 20

BOROUGH OF BROOKLYN, SUSPENSE ACCOUNT.

1908.		1908.	
Sept. 30 To Balance.....	\$15,674,813 11	Dec. 31 By Balance.....	\$15,674,812 11

BOROUGH OF QUEENS, SUSPENSE ACCOUNT.

1908.	1908.
Sept. 30 To Balance.....	Dec. 31 By Balance.....
\$1,119,594 97	\$1,119,594 97

BOROUGH OF RICHMOND, SUSPENSE ACCOUNT.

1908.	1908.
Sept. 30 To Balance.....	Dec. 31 By Balance.....
\$601,704 91	\$601,704 91

EASTERN PARKWAY AND BUFFALO AVENUE, BOROUGH OF BROOKLYN, INTEREST ON AWARDS.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$4,304 79	\$4,304 79

LAND DRAINAGE FUND.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$11,168 28	\$11,168 28

ZOOLOGICAL GARDEN FUND.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$4,553 24	\$4,553 24

DEFALCATION OF CHARLES P. CHIPP.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$68 64	\$68 64

BLOCK INDEX MAP FUND.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$17,888 71	\$17,888 71

RECOVERY ON BONDS OF CHARLES P. CHIPP.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$8,960 18	\$8,960 18

RECOVERY ON BONDS OF EDWARD L. TAYLOR, DECEASED.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$13,870 49	\$13,870 49

FORFEITED RECOGNIZANCES, QUEENS COUNTY.

1908.	1908.
Dec. 31 To General Fund.....	Sept. 30 By Balance.....
\$435 15	\$435 15
	Cash..... 100 00

QUEENS COUNTY, SPECIAL ACCOUNT.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$96,746 56	\$96,746 56

INTESTATE ESTATES, QUEENS COUNTY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$132 28	\$132 28

FORFEITED RECOGNIZANCES, KINGS COUNTY.

1908.	1908.
Sept. 30 To Balance.....	Dec. 31 By Cash.....
\$140 00	\$400 00
Dec. 31 General Fund.....	
250 00	
\$400 00	

NEW YORK FIRE DEPARTMENT RELIEF FUND.

1908.	1908.
Dec. 31 To Cash.....	Dec. 31 By Excise Taxes.....
\$125,914 32	\$125,914 32

POLICE PENSION FUND.

1908.	1908.
Dec. 31 To Cash.....	Dec. 31 By Excise Taxes.....
\$107,500 00	\$107,500 00

CONSTRUCTION OF PRIVATE SEWERS, BOROUGH OF BROOKLYN.

1908.	1908.
Dec. 31 To Cash.....	Sept. 30 By Balance.....
\$3,295 43	\$7,619 17
Balance..... 9,637 75	Cash..... 1,315 00
\$4,934 17	\$4,934 17

CONSTRUCTION OF PRIVATE SEWERS, BOROUGH OF RICHMOND.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$20 50	\$20 50

UNCLAIMED WARRANTS.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$29,827 64	\$25,272 86
	Cash..... 4,554 78
	\$29,827 64

DUPLICATE ASSESSMENTS PAID.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$13,362 00	\$13,362 00

GAME LAW FUND.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$487 75	\$487 75

MAYOR, ALDERMEN, COMMONALTY, ETC.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$3,609,515 81	\$3,609,515 81

REPAIRS TO STREET PAVEMENTS.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$5,275 28	\$5,275 28

STREET IMPROVEMENT FUND, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$54 95	\$54 95

STREET CLEANING, SECURITY DEPOSITS.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$344 00	\$344 00

SUSPENSE ACCOUNT.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$45,471 25	\$45,471 25

THIRD AVENUE IMPROVEMENT.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$25,082 24	\$25,082 24

WATER METER FUND, No. 1.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$33,339 31	\$33,339 31

ASSESSMENT FUND, NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$141,877 55	\$141,877 55

INTEREST ON ASSESSMENT, NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$31,724 80	\$31,724 80

BOARD OF EDUCATION, BUILDING FUND.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$50 99	\$50 99

ASSESSMENTS COMMISSION, AWARDS.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$7,911 12	\$7,911 12

UNCLAIMED CAR DRIVERS' LICENSES.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$564 00	\$564 00

VILLAGE OF WILLIAMSBURG, SINKING FUND.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$2,500 00	\$2,500 00

ASSESSMENT FUND.

1908.	1908.
Sept. 30 To Balance.....	Dec. 31 By Balance.....
\$159,154 36	\$159,154 36

ASSESSMENT FUND, PUBLIC DRIVE, FROM FIFTY-NINTH TO ONE HUNDRED AND FIFTY-FIFTH STREET.

1908.	1908.
Sept. 30 To Balance.....	Dec. 31 By Balance.....
\$259,684 39	\$259,684 39

MARINE NATIONAL BANK.

1908.	1908.
Sept. 30 To Balance.....	Dec. 31 By Balance.....
\$165,350 00	\$165,350 00

STREET IMPROVEMENT FUND, JUNE 9, 1886.

1908.	1908.
Sept. 30 To Balance.....	Dec. 31 By Balance.....
\$3,292 40	\$3,292 40

STREET IMPROVEMENT FUND.

1908.	1908.
Sept. 30 To Balance.....	Dec. 31 By Balance.....
\$159 88	\$359 88

ASSESSMENT FUND, AFTER JUNE 9, 1886.

1908.	1908.
Sept. 30 To Balance.....	Dec. 31 By Balance.....
\$2,446 04	\$2,446 04

NORTH RIVER BANK.

1908.	1908.
Sept. 30 To Balance.....	Dec. 31 By Balance.....
\$7,498 61	\$7,498 61

PUBLIC INSTRUCTION, SCHOOL DISTRICTS, ANNEXED TERRITORY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$4,414 28	\$4,414 28

ANGELINA CRANE BEQUEST.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$31,439 28	\$51,856 01
	Cash..... 383 25
	\$51,439 26

SURF AVENUE IMPROVEMENT FUND, BOROUGH OF BROOKLYN.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$199,442 72	\$199,442 72

BELLEVUE HOSPITAL TRUST FUND.

1908.		1908.		
Dec. 31	To Balance.....	\$1,000 00	Sept. 30 By Balance.....	\$1,000 00

RAPID TRANSIT RAILROAD RENTAL, INTEREST ON BONDS, BOROUGH OF MANHATTAN AND THE BRONX.

1908.				1908.			
Dec. 31	To	Cash.....	\$786,487 07	Sept. 30	By	Balance...	\$403,947 84
		Balance...	412 01	Dec. 31		Cash.....	382,921 24
			<u>\$786,899 08</u>				<u>\$786,899 08</u>

RAPID TRANSIT RAILROAD RENTAL, INTEREST ON BONDS, BOROUGH OF MANHATTAN AND BROOKLYN.

1908.		1908.	
		Sept. 30	By Balance..... \$86,291 67
Dec. 31	To Balance..... \$119,115 55	Dec. 31	Cash..... 32,821 88
			<u>\$119,115 55</u>

DEPARTMENT OF CORRECTION, CITY PRISON, PENITENTIARY AND CORRECTIONAL BUILDINGS, SPECIAL FUND.

1908.			1908.			
Dec. 31	To	Cash.....	\$23,969 04	Sept. 30	By Balance...	\$277,691 28
		Balance.....	19,628 49	Dec. 31	Cash.....	4,906 25
			<u>\$282,597 53</u>			<u>\$282,597 53</u>

DEPARTMENT OF FINANCE, RETIREMENT FUND.

1908.				1908.			
Dec. 31	To	Cash.....	\$412 50	Sept. 30	By	Balance.....	\$500 00
		Balance....	162 50	Dec. 31		Cash.....	75 00
			<u>\$575 00</u>				<u>\$575 00</u>

MAINTENANCE AND IMPROVEMENT OF PUBLIC PARKS, BROOKLYN HEIGHTS.

1908.			1908.		
Dec. 31	To Cash.....	\$54 80	Sept. 30	By Balance.....	\$2,197 75
	Balance.....	2,251 27	Dec. 31	Cash.....	127 52
		<u>\$2,306 07</u>			<u>\$2,306 07</u>

ELECTRIC CONDUIT PRIVILEGE, U. S. ELECTRIC LIGHT AND POWER COMPANY.

1908.		1908.		
Dec. 31	To Balance.....	\$7,428 97	Sept. 30 By Balance.....	\$7,428 97

ELECTRIC METER TEST DEPOSITS.

1908.			1908.		
Dec. 31	To Cash.....	\$4 00	Sept. 30	By Balance.....	\$595 00
	Balance.....	650 00	Dec. 31	Cash.....	58 00
		<u>\$654 00</u>			<u>\$654 00</u>

SHERIFF'S FEES, KINGS COUNTY.

1908.		1908.			
		Sept. 30	By	Balance	\$1,547 26
		Dec. 31		Cash	2,724 12
Dec. 31	To General Fund	\$5,071 32			
					\$5,071 32

COUNTY CLERK'S FEES, KINGS COUNTY.

1908.		1908.			
		Sept. 30	By Balance.....	\$7,142 48	
		Dec. 31	Cash.....	8,709 47	
Dec. 31	To General Fund.....				\$15,851 95

REGISTER'S FEES, KINGS COUNTY.

1908.			1908.		
			Sept. 30	By Balance.....	\$38,043 09
Dec. 31	To General Fund.....	\$75,512 83	Dec. 31	Cash.....	37,469 74
					\$75,512 83

CORONERS' FEES, BOROUGH OF MANHATTAN.

1908.			1908.			
			Sept. 30	By Balance.....	\$7 75	
Dec. 31	To General Fund.....	\$15 50	Dec. 31	Cash.....	7 75	\$15 50

TAPPING PIPES, BOROUGH OF MANHATTAN AND THE BRONX.

1908.		1908.			
		Sept. 30	By Balance....	\$4,108 50	
		Dec. 31	Cash.....	3,946 25	
Dec. 31	To General Fund.....	\$8,054 75			\$8,054 75

COUNTY CLERK'S FEES, NEW YORK COUNTY.

1908.				1908.			
				Sept. 30	By Balance.....	\$11,440 96	
Dec. 31	To General Fund.....	\$24,003 00		Dec. 31	Cash.....	12,562 04	
							\$24,003 00

COMMISSIONS, PUBLIC ADMINISTRATOR, COUNTY OF NEW YORK.

1908.			1908.			
			Sept. 30	By Balance.....	\$2,064 31	
			Dec. 31	Cash.....	4,741 22	
Dec. 31	To General Fund.....	\$6,805 74				\$6,805 74

REGISTER'S FEES, NEW YORK COUNTY.

1908.			1908.		
			Sept. 30	By Balance, . . .	119,694 97
			Dec. 31	Cash,	56,335 22
Dec. 31	To General Fund,	\$76,030 19			
					\$76,030 19

COMMISSIONS OF CITY CHAMBERLAIN.

1908.			Sept. 30, 1908.		
			By Balance.....	\$4,169 91	
			Dec. 31, 1908.		
			Cash.....	2,389 19	
			General Fund.....	1,430 87	
Dec. 31	To General Fund.....	\$7,989 99			\$7,989 99

FORFEITED RECOGNIZANCES, NEW YORK COUNTY.

Dec. 31, 1908.		1908.	
To Cash.....	\$2,196 00	Sept. 30 By Balance.....	\$4,393 59
General Fund.....	15,914 82	Dec. 31 Cash.....	9,622 23
	<u>\$18,110 82</u>		<u>\$14,015 82</u>

SUNDRY LICENSES, BOROUGH OF MANHATTAN AND THE BRONX.

1908.			1908.		
			Sept. 30	By Balance....	\$10,546 30
Dec. 31	To General Fund.....	\$26,713 75	Dec. 31	Cash.....	16,167 45
					\$26,713 75

SUNDRY LICENSES, BOROUGH OF BROOKLYN.

1908.		1908.			
		Sept. 30	By Balance....	\$8,240 00	
Dec. 31	To General Fund.....	Dec. 31	Cash.....	7,640 75	
	\$15,880 75				\$15,880 75

SUNDRY LICENSES, BOROUGH OF QUEENS.

1908.			1908.		
			Sept. 30	By Balance....	\$2,166 50
Dec. 31	To General Fund.....	\$1,000 00	Dec. 31	Cash.....	1,813 50
					<u>\$3,980 00</u>

SUNDRY LICENSES, BOROUGH OF RICHMOND.

1908.			1908.		
			Sept. 30	By Balance....	\$137 00
Dec. 31	To General Fund.....	\$1,140 30	Dec. 31	Cash.....	803 30
					<u>\$1,140 30</u>

GENERAL FUND, CITY OF NEW YORK.

Dec. 31, 1908.		Sept. 30, 1908.	
		By Balance	\$10,042,062 18
		Nov. 30, 1908.	
To Unsafe Building Fund, Brooklyn	\$298 13	Street, Incumbrances, Brooklyn	1 00
Commissions, City Chamberlain	1,430 87	Dec. 31, 1908.	
Department of Education, Special High School Fund and Normal College	72,563 42	Sheriff Fees, New York County	2,000 48
Interest on Taxes, Borough of Brooklyn	381 90	Sheriff Fees, New York County and General Fund	14,546,073 00
Cash	814,292 56	Coroner's Fees, Manhattan	7 75
Appropriation, Year 1908	27,434,943 05	Payment, County Charges and Expenses	423,029 87
Balance	1,488,400 81	Cash	626,802 18
		Sundries	4,189,135 18
	\$29,812,312 34		\$29,812,312 34

COUNTY CHARGES AND EXPENSES PAID FROM THE PROCEEDS OF SPECIAL REVENUE BONDS.

1908.		1908.			
Dec. 31	To General fund,.....	\$115,573 57	Dec. 31	By Sundries,.....	\$425,375 87

UNCLAIMED BANK BALANCES.

1908.		1908.		
Dec. 31	To Balance.....	\$898 00	Sept. 30 By Balance.....	\$898 00

ACCRUED INTEREST ON BONDS AND STOCK SOLD NOVEMBER 21, 1908.

Nov. 30, 1908.		1908.	
To Interest on City Debt, 1908.....	\$3,194 43	Dec. 31	By Cash..... \$3,194 43

LEGACY OF BETSY HEAD, OF ISLIP, LONG ISLAND.

1908.		1908.		
Dec. 31	To Balance.....	\$187,746 84	Sept. 30 By Balance.....	\$187,746 84

BANK TAXES, CITY OF NEW YORK.

1908.			1908.		
Dec. 31	To General Fund.....	\$3,077,580 69	Dec. 31	By Cash.....	\$3,077,580 69

DEFICIENCIES IN TAXES, CITY OF NEW YORK.

Sept. 30, 1908.		Dec. 31, 1908.	
To Balance.....	\$357,536 84	By Taxes, City of New York.....	\$12 92
Dec. 31, 1908.		Tax Levies, 1905.....	1,000,000 00
Taxes, City of New York.....	1,023,353 42	Tax Levies, 1906.....	1,000,000 00
Balance.....	4,419,854 40	Sundries.....	731 24
	\$6,000,744 66		\$6,000,744 66

TAXES, CITY OF NEW YORK.

Sept. 30, 1908.		Dec. 31, 1908.	
To Balance	\$81,898,618 79		
Dec. 31, 1908.			
Deficiency in Taxes, City of New York.....	12 92		
Borough of Queens	7 50		
Sundries	15,475 94		
Appropriation, 1908	116,542,896 09	By Deficiency in Taxes, City of New York.....	\$1,023,353 42
Refunding Taxes and Assessments	79,976 83	Cash	26,076,297 37
		Balance	111,437,331 28
	\$198,526,982 07		\$198,526,982 07

ARREARS OF TAXES, CITY OF NEW YORK.

1908.		1908.			
Dec. 31	To Balance.....	\$7,938,474 09	Sept. 30 By Balance.....	\$5,355,075 42	
			Dec. 31	Cash.....	4,383,598 67
					\$7,938,474 09

INTEREST ON TAXES, CITY OF NEW YORK.

1908.	1908.
Dec. 31, 1908.	
To Long Island City.	
Interest on Water	
Rents	\$4 40
Sundries	585 16
General Fund	357,908 94
	\$358,498 49

STREET IMPROVEMENT FUND.

Dec. 31, 1908.		Sept. 30, 1908.	
		By Balance	\$297,298 08
		Oct. 31, 1908.	
		Repairing Streets,	
		Richmond	24 95
		Dec. 31, 1908.	
		Cash	1,948,024 46
		Sale of Assessment	
		Bonds	935,556 35
		Interest on Assess-	
		ments, Street Im-	
		provement Fund.	348,165 46
		Fund for Street and	
		Park Openings ..	576 35
			\$4,121,580 85
To Interest on Assess-			
ments, Street Im-			
provement Fund.	\$98,506 34		
Cash	2,128,557 96		
Sundries	3,327 83		
Balance	1,881,188 68		
	\$4,121,580 85		

FUND FOR STREET AND PARK OPENINGS.

1908.	1908.
Nov. 30, 1908.	Sept. 30, 1908.
To Borough of Queens.	
Dec. 3, 1908.	
Refunding Assess-	
ments, Brooklyn.	
Dec. 31, 1908.	
Interest on Assess-	
ments, Street and	
Park Openings ..	
Street Improvement	
Fund	576 35
Cash	1,921,682 47
Sundries	101,447 14
Balance	2,405,643 29
	\$4,849,499 05

INTEREST ON ASSESSMENTS, STREET AND PARK OPENINGS.

1908.	1908.
Nov. 30, 1908.	Sept. 30, 1908.
To Borough of Queens.	
Dec. 3, 1908.	
Refunding Assess-	
ments, Brooklyn.	
Dec. 12, 1908.	
Charges, Arrears of	
Taxes	8 00
Dec. 31, 1908.	
Sundries	687 00
Interest on Assess-	
ments, Street Im-	
provement Fund.	51 17
General Fund	100,410 00
	\$111,586 55

INTEREST ON ASSESSMENTS, STREET IMPROVEMENT FUND.

Dec. 31, 1908.		Sept. 30, 1908.	
		By Balance	\$31,746 93
		Dec. 31, 1908.	
		Interest on Assessment	
		Fund, Street and	
		Park Openings	51 17
		Cash	88,593 77
		Street Improvement	
		Fund	96,506 34
			\$248,220 21
To Street Improvement			
Fund	\$248,101 06		
Surplus	118 15		
	\$248,220 21		

TAXES, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	1908.
Sept. 30, 1908.	Dec. 31, 1908.
To Balance	
Dec. 31, 1908.	
Deficiency, Taxes	
Manhattan and	
The Bronx	45,001 28
Sundries	214 66
	\$11,986,922 75

ARREARS OF TAXES, BOROUGH OF MANHATTAN AND THE BRONX.

1908.		1908.	
		Sept. 30	By Balance.... \$28,578 95
Dec. 31 To Balance	\$35,813 29	Dec. 31	Cash..... 7,233 34
			\$35,813 29

INTEREST ON TAXES, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	1908.
Dec. 31, 1908.	Sept. 30, 1908.
To Sundries	
General Fund	
	\$10,095 08

WATER METER FUND, NO. 1.

1908.	1908.
Dec. 31, 1908.	Sept. 30, 1908.
To Cash	
Balance	
	\$31,775 21

INTEREST ON WATER METER FUND NO. 1.

1908.			1908.			
			Sept. 30	By Balance.....	\$160 05	
Dec. 31	To General Fund.....	\$524 26	Dec. 31	Cash.....	364 21	\$524 26

HARLEM RIVER IMPROVEMENT FUND.

1908.	1908.
Dec. 31, 1908.	Sept. 30, 1908.
To Balance	
	\$38,717 54

DEFICIENCIES IN TAXES, BOROUGH OF MANHATTAN AND THE BRONX.

Sept. 30, 1908.	Dec. 31, 1908.
	By Taxes, Manhattan and The Bronx \$45,001 28
	Consolidated Debt
	Fund 4,105,000 00
	Corporate Stock
	Fund, Proceeds
	Deficiency Taxes 3,010,120 50
	Balance 4,895,126 95
To Balance \$2,091,325 08	
Dec. 31, 1908.	
Taxes, Manhattan and The Bronx 9,982,353 77	
	\$12,043,680 82

LANDS PURCHASED.

1908.	1908.
	Sept. 30 By Balance.. \$292,821 03
Dec. 31 To Balance..... \$292,821 07	Dec. 31 Cash..... 5 14
	\$292,821 07

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

1908.	1908.			
	Sept. 30	By Balance....	\$77,351 42	
	Dec. 31	Cash.....	45 17	
Dec. 31 To Balance.....				\$77,396 59

INTEREST ON LANDS PURCHASED.

1908.			1908.			
			Dec. 31	By Cash	.....	\$123 80
				Balance	.....	30,362 38
Sept. 30	To Balance	.....				\$30,486 14
		\$30,486 14				

ANNEXED TERRITORY OF WESTCHESTER COUNTY, CHAPTER 329, LAWS OF 1895.

1908.	1908.
	Sept. 30 By Balance..... \$24,847 58
Dec. 31 To Balance..... \$24,907 64	Dec. 31 Cash..... 60 05

TOWN OF WESTCHESTER, COUNTY ANNEXED UNDER CHAPTER 934, LAWS OF 1895.

1908.	1908.
	Sept. 30 By Balance, \$210,142 03
Dec. 31 To Balance,..... \$215,727 42	Dec. 31 Cash,..... 5,582 39
	\$215,727 42

ONE HUNDRED AND FIFTY-FIFTH STREET VIADUCT.

1908.	1908.		
	Sept. 30	By Balance,...	\$47,610 83
Dec. 31	Dec. 31	Cash,.....	6 91
To Balance,.....			\$47,617 84

ARREARS OF TAXES, TOWNS OF EASTCHESTER AND PELHAM.

1908.		1908.	
Dec. 31	To Balance.....	Sept. 30	By Balance.....
	\$13,684 64		\$13,684 64

TAXES, TOWN OF EASTCHESTER (IN SUSPENSE).

1908.			1909.		
Dec. 31	To Balance	\$639 67	Sept. 30	Dr Balance	\$639 67

RESTORING PAVEMENTS, SECTION 356 OF THE CHARTER.

1908.	1908.
	Sept. 30 By Balance..... \$8,095 43
Dec. 31 To Balance..... \$10,074 73	Dec. 31 Cash..... 1,979 30
	<u>\$10,074 73</u>

FEES OF SEARCHERS, ETC.

1908.		1908.	
Nov. 30	To General Fund.....	Sept. 30	By Balance.....
	\$3 20		\$1 20

INTEREST ON RESTORING PAVEMENTS, SECTION 361 OF THE CHARTER.

1908.		1908.			
		Sept. 30	By Balance.....	\$64 23	
		Dec. 31	Cash.....	146 12	
Dec. 31 To Balance.....	\$200 35				\$200 35

CHARGES ON ARREARS OF TAXES, BOROUGH OF MANHATTAN AND THE BRONX.

1908.		Sept. 30, 1908.	
		Dr Balance	\$62,211 47
		Dec. 12, 1908.	
		Interest on Assess-	
		ments for Street	
		and Park Openings.	8 00
		Dec. 31, 1908.	
Dec. 31	To Sundries ..		
	Balance	Cash	587 70

CHARGES ON ARREARS OF ASSESSMENTS, BOROUGH OF MANHATTAN AND THE BRONX.

1908.			1908.		
Dec. 31	To	Sundries...	Sept. 30	By	Balance...
		Balance...	Dec. 31		Cash...
		\$3 00			\$42,540 91
		43,059 41			121 50
		\$43,062 41			\$43,062 41

COMMON LAND FUND, LATE TOWN OF GRAVESEND, BOROUGH OF BROOKLYN.

1908.		1908.			
		Sept. 30	By Balance.....	\$36 00	
		Dec. 31	Cash.....	+ 76 00	
Dec. 31	To Balance of Brooklyn..	\$112.00			\$112 00

ARREARS OF TAXES, BOROUGH OF BROOKLYN.

1908.		1908.	
		Sept. 30	By Balance..... \$982.84
Dec. 31	To Borough of Brooklyn.. \$1,310.07	Dec. 31	Cash..... 227.23
			<u>\$1,210.07</u>

ARREARS OF TAXES, COUNTY TOWNS, BOROUGH OF BROOKLYN.

1908.		1908.		
		Sept. 30	By Balance	\$6 99
Dec. 31	To Borough of Brooklyn	Dec. 31	Cash	6 33
	\$13 32			\$13 32

INTEREST ON TAXES, BOROUGH OF BROOKLYN.

Dec. 31, 1908.		Sept. 30, 1908.	
To Supplies.....	\$698 62	By Balance.....	\$800 97
General Fund.....	873 65	Dec. 31, 1908.	
		Cash.....	281 00
		General Fund.....	281 00
	\$1,562 27		\$1,562 27

INTEREST ON TWENTY-SIXTH WARD BONDS, BOROUGH OF BROOKLYN.

1908.	1908.		
Dec. 31	Sept. 30	By Balance.....	\$275 42
	Dec. 31	Cash.....	1,460 23
			\$1,735 65

PRINCIPAL AND INTEREST ON TWENTY-SIXTH WARD BONDS, BOROUGH OF BROOKLYN.

1908.	1908.		
Dec. 31	Sept. 30	By Balance....	\$3,541 47
	Dec. 31	Cash.....	32,338 00
			\$35,879 47

INTEREST ON PRINCIPAL AND INTEREST, TWENTY-SIXTH WARD BONDS, BOROUGH OF BROOKLYN.

1908.	1908.		
Dec. 31	Sept. 30	By Balance....	\$274 62
	Dec. 31	Cash.....	\$20 38
			\$1,101 20

INTEREST ON INTEREST ON TWENTY-SIXTH WARD BONDS, BOROUGH OF BROOKLYN.

1908.	1908.		
Dec. 31	Sept. 30	By Balance....	\$59 18
	Dec. 31	Cash.....	496 77
			\$557 95

EIGHTH WARD IMPROVEMENT FUND INSTALLMENTS, BOROUGH OF BROOKLYN.

1908.	1908.		
Dec. 31	Sept. 30	By Balance....	\$5,771 10
	Dec. 31	Cash.....	8,143 85
			\$11,914 97

EIGHTH WARD IMPROVEMENT FUND, FULL PAYMENTS, BOROUGH OF BROOKLYN.

1908.	1908.		
Dec. 31	Sept. 30	By Balance....	\$90 80
	Dec. 31	Cash.....	83 98
			\$178 94

TWENTY-SIXTH WARD MAIN SEWER INSTALLMENTS, BOROUGH OF BROOKLYN.

1908.	1908.		
Dec. 31	Sept. 30	By Balance....	\$1,788 07
	Dec. 31	Cash.....	9,177 45
			\$10,965 52

TWENTY-SIXTH WARD MAIN SEWER, FULL PAYMENTS, BOROUGH OF BROOKLYN.

1908.	1908.		
Dec. 31	Sept. 30	By Cash.....	\$6 97
			\$6 97

SEWER ASSESSMENTS, TWENTY-NINTH WARD, BOROUGH OF BROOKLYN.

1908.	1908.		
Dec. 31	Sept. 30	By Balance....	\$1,337 89
	Dec. 31	Cash.....	4,721 78
			\$6,059 67

FLAGGING TAX ASSESSMENT, THIRTIETH WARD, BOROUGH OF BROOKLYN.

1908.	1908.		
Dec. 31	Sept. 30	By Balance....	\$33 74
	Dec. 31	Cash.....	89 36
			\$123 10

TWENTY-SIXTH WARD STREET IMPROVEMENT FUND, INSTALLMENTS, BOROUGH OF BROOKLYN.

1908.	1908.		
Dec. 31	Sept. 30	By Balance....	\$70 94
	Dec. 31	Cash.....	20 92
			\$91 86

SEWERAGE FUND, LAWS OF 1894 AND 1894, BOROUGH OF BROOKLYN.

1908.	1908.		
Dec. 31	Sept. 30	By Balance....	\$0 07
	Dec. 31	Cash.....	127 97
			\$127 14

ASSESSMENT FUND, BOROUGH OF BROOKLYN.

1908.	1908.		
Dec. 31	Sept. 30	By Balance....	\$15 23
	Dec. 31	Cash.....	300 91
			\$316 14

ASSESSMENT FUND, LAWS OF 1886, BOROUGH OF BROOKLYN.

1908.	1908.		
Dec. 31	Sept. 30	By Balance....	\$18 90
			\$18 90

ASSESSMENTS, THIRTIETH WARD, BOROUGH OF BROOKLYN.

1908.	1908.		
Dec. 31	Sept. 30	By Balance....	\$446 60
			\$446 60

OPENING AND GRADING ASSESSMENTS, THIRTY-FIRST WARD, BOROUGH OF BROOKLYN.

1908.	1908.		
Dec. 31	Sept. 30	By Balance....	\$1,182 41
	Dec. 31	Cash.....	14,137 20
			\$15,319 61

ASSESSMENTS FOR LOCAL IMPROVEMENTS, TOWN OF NEW LOTS, INSTALLMENTS, BOROUGH OF BROOKLYN.

1908.	1908.		
Dec. 31	Sept. 30	By Balance....	\$759 30
	Dec. 31	Cash.....	134 27
			\$893 57

ASSESSMENTS FOR LOCAL IMPROVEMENTS, TOWN OF NEW UTRECHT, BOROUGH OF BROOKLYN.

1908.	1908.		
Dec. 31	Sept. 30	By Balance....	\$3,828 02
	Dec. 31	Cash.....	3,231 20
			\$7,059 22

ASSESSMENTS FOR LOCAL IMPROVEMENTS, TOWN OF FLATLANDS, BOROUGH OF BROOKLYN.

1908.	1908.		
Dec. 31	Sept. 30	By Balance....	\$1 88
	Dec. 31	By Cash.....	\$1 88
			\$3 76

FLATBUSH AVENUE IMPROVEMENT, TWENTY-NINTH WARD, BOROUGH OF BROOKLYN.

1908.	1908.		
Dec. 31	Sept. 30	By Balance....	\$3,425 07
	Dec. 31	Cash.....	21,992 56
			\$25,417 63

JAMAICA AVENUE IMPROVEMENT ASSESSMENT FUND, BOROUGH OF BROOKLYN.

1908.	1908.		
Dec. 31	Sept. 30	By Balance....	\$15,998 79
	Dec. 31	Cash.....	164 78
			\$16,163 57

IMPROVING OCEAN PARKWAY, BOROUGH OF BROOKLYN.

1908.	1908.		
Dec. 31	Sept. 30	By Balance....	\$0 20
			\$0 20

INTEREST ON ASSESSMENTS, BOROUGH OF BROOKLYN.

Dec. 31, 1908.	1908.		
To Amalgamated.....	\$648 85	Sept. 30	By Balance....
General Fund.....	16,315 26	Dec. 31	Cash.....
	\$16,964 11		\$16,964 11

ADVERTISING SALES, VARIOUS TOWNS, BOROUGH OF BROOKLYN.

1908.	1908.		
Dec. 31	Sept. 30	By Balance....	\$3,947 34
	Dec. 31	Cash.....	4 80
			\$3,952 14

REDEMPTION FUND, LAWS OF 1883 AND 1884, BOROUGH OF BROOKLYN.

1908.	1908.		
Dec. 31	Sept. 30	By Balance....	\$4,600 19
	Dec. 31	Cash.....	6,908 94
			\$11,509 13

OPENING AND WIDENING STREETS, BOROUGH OF BROOKLYN.

1908.	1908.		
Dec. 31	Sept. 30	By Cash.....	\$1 35
			\$1 35

INTEREST ON ASSESSMENTS, OPENING AND WIDENING STREETS, BOROUGH OF BROOKLYN.

1908.	1908.		
Dec. 31	Sept. 30	By Balance....	\$9,501 87
	Dec. 31	Cash.....	1 37
			\$9,503 24

ARREARS OF WATER RENTS, BOROUGH OF BROOKLYN.

Dec. 31, 1908.	1908.		
To Water Revenue, Brooklyn, 1908.	\$50,420 87	Sept. 30	By Balance....
		Dec. 31	Cash.....
			\$50,420 87

INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF BROOKLYN.

Dec. 31, 1908.	1908.		
To Water Revenue, Brooklyn, 1908.	\$8,314 40	Sept. 30	By Balance....
		Dec. 31	Cash.....
			\$8,314 40

CHARGES ON SALES, BOROUGH OF BROOKLYN.

1908.	1908.		
Dec. 31	Sept. 30	By Balance....	\$3,885 00
	Dec. 31	Cash.....	3,885 00
			\$7,770 00

SALES OF UNPAID ASSESSMENTS, TOWN OF GRAVESEND, BOROUGH OF BROOKLYN.

1908.	1908.		
Dec. 31	Sept. 30	By Balance....	\$17 62
			\$17 62

FORFEITED DEPOSITS ON TAX SALES, BOROUGH OF BROOKLYN.

1908.	1908.		
Dec. 31	Sept. 30	By Balance....	\$010 65
			\$010 65

SURPLUS FUND, BOROUGH OF BROOKLYN.

1908.	1908.		
Dec. 31	Sept. 30	To Balance....	\$776 53
	Dec. 31	Surplus....	2,059 94
			\$2,836 47

LONG ISLAND CITY, ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.	1908.		
Dec. 31	Sept. 30	By Balance....	\$8,345 83
	Dec. 31	Cash.....	19,655 49
			\$28,001 32

LONG ISLAND CITY, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

Nov. 30, 1908.	Sept. 30, 1908.
	By Balance.....\$141,846 64
	Nov. 30, 1908.
To Long Island City, Interest, Arrears of Water Rents..... \$1 31	Long Island City, Interest, Arrears of Water Rents..... 26 69
Dec. 31, 1908.	Interest on Taxes, Queens..... 07
Sundries..... 11 15	Interest on Assessments, Queens..... 20
Balance..... 143,834 10	Cash..... 2,538 79
	\$143,846 64

LONG ISLAND CITY, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1908.	1908.
	Sept. 30 By Balance..... \$1,867 18
Dec. 31 To Borough of Queens... \$3,707 33	Dec. 31 Cash..... 1,840 15
	\$3,707 33

LONG ISLAND CITY, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

Nov. 30, 1908.	Sept. 30, 1908.
	By Balance.....\$19,348 50
	Nov. 30, 1908.
To Long Island City, Interest on Arrears of Taxes..... \$26 69	Long Island City, Interest on Arrears of Taxes..... 1 31
Dec. 31, 1908.	Borough of Queens..... 01
Balance..... 17,838 75	Interest on Taxes, City of New York..... 4 40
	Cash..... \$11 32
	\$19,865 44

LONG ISLAND CITY, ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1908.	1908.
	Sept. 30 By Balance..... \$18,531 40
Dec. 31 To Borough of Queens... \$22,576 04	Dec. 31 Cash..... 3,044 50
	\$22,576 04

LONG ISLAND CITY, INTEREST ON ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1908.	1908.
	Sept. 30 By Balance..... \$436 00
Dec. 31 To Borough of Queens... \$2,136 01	Dec. 31 Cash..... 1,300 01
	\$2,136 01

LONG ISLAND CITY, ADVERTISING CHARGES ON ASSESSMENTS, BOROUGH OF QUEENS.

1908.	1908.
Dec. 31 To Balance..... \$114 00	Sept. 30 By Balance..... \$114 00

LONG ISLAND CITY, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.	1908.
	Sept. 30 By Balance..... \$8,000 20
Dec. 31 To Borough of Queens... \$12,170 73	Dec. 31 Cash..... 4,101 53
	\$12,170 73

LONG ISLAND CITY, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.	1908.
	Sept. 30 By Balance..... \$70,100 21
Dec. 31 To Balance..... \$70,100 20	Dec. 31 Cash..... 1,000 00
	\$70,100 20

GENERAL IMPROVEMENT COMMISSION, LONG ISLAND CITY, INSTALLMENTS, BOROUGH OF QUEENS.

1908.	1908.
	Sept. 30 By Balance..... \$2,969 30
Dec. 31 To Borough of Queens... \$7,127 30	Dec. 31 Cash..... 4,158 48
	\$7,127 30

GENERAL IMPROVEMENT COMMISSION, LONG ISLAND CITY, FULL PAYMENTS, BOROUGH OF QUEENS.

1908.	1908.
	Sept. 30 By Balance..... \$2,143 29
Dec. 31 To Borough of Queens... \$3,777 22	Dec. 31 Cash..... 1,633 93
	\$3,777 22

INTEREST ON GENERAL IMPROVEMENT FUND COMMISSION, LONG ISLAND CITY, BOROUGH OF QUEENS.

Dec. 31, 1908.	1908.
To Interest on Assessments, Queens... \$923 43	Sept. 30 By Balance..... \$377 16
	Dec. 31 Cash..... 546 07
	\$923 43

TOWN OF NEWTOWN, ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.	1908.
	Sept. 30 By Balance..... \$271 06
Dec. 31 To Borough of Queens... \$4,363 42	Dec. 31 Cash..... 4,302 36
	\$4,363 42

TOWN OF NEWTOWN, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

Dec. 31, 1908.	1908.
To Interest on Taxes, Queens.... \$484 72	Sept. 30 By Balance..... \$212 47
	Dec. 31 Cash..... 252 25
	\$484 72

TOWN OF NEWTOWN, ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1908.	1908.
	Sept. 30 By Balance..... \$62 20
Dec. 31 To Borough of Queens... \$198 94	Dec. 31 Cash..... 136 00
	\$198 94

TOWN OF NEWTOWN, INTEREST ON ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

Dec. 31, 1908.	1908.
To Interest on Taxes, Queens.... \$96 87	Sept. 30 By Balance..... \$46 41
	Dec. 31 Cash..... 50 46
	\$96 87

TOWN OF NEWTOWN, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.	1908.
	Sept. 30 By Balance..... \$409 13
Dec. 31 To Borough of Queens... \$1,712 70	Dec. 31 Cash..... 1,303 57
	\$1,712 70

TOWN OF NEWTOWN, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

Dec. 31, 1908.	1908.
To Interest on Taxes, Queens.... \$3,834 85	Sept. 30 By Balance..... \$1,067 96
	Dec. 31 Cash..... 2,766 89
	\$3,834 85

TOWN OF NEWTOWN, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1908.	1908.
	Sept. 30 By Balance..... \$33 70
Dec. 31 To Borough of Queens... \$72 10	Dec. 31 Cash..... 18 40
	\$72 10

TOWN OF NEWTOWN, INTEREST ON ARREARS OF WATER RENT, BOROUGH OF QUEENS.

1908.	1908.
	Sept. 30 By Balance..... \$30 89
Dec. 31 To Balance..... \$32 19	Dec. 31 Cash..... 1 30
	\$32 19

TOWN OF FLUSHING, ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.	1908.
	Sept. 30 By Balance..... \$61 80
Dec. 31 To Borough of Queens... \$514 32	Dec. 31 Cash..... 452 52
	\$514 32

TOWN OF FLUSHING, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

Dec. 31, 1908.	1908.
To Interest on Taxes, Queens.... \$153 33	Sept. 30 By Balance..... \$46 19
	Dec. 31 Cash..... 107 54
	\$153 83

TOWN OF FLUSHING, ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1908.	1908.
	Sept. 30 By Balance..... \$18 81
Dec. 31 To Borough of Queens... \$18 86	Dec. 31 Cash..... 6 95
	\$18 86

TOWN OF FLUSHING, INTEREST ON ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

Dec. 31, 1908.	1908.
To Interest on Taxes, Queens.... \$15 48	Sept. 30 By Balance..... \$9 76
	Dec. 31 Cash..... 5 92
	\$15 68

TOWN OF FLUSHING, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.	1908.
	Sept. 30 By Balance..... \$177 97
Dec. 31 To Borough of Queens... \$597 79	Dec. 31 Cash..... 419 82
	\$597 79

TOWN OF FLUSHING, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

Dec. 31, 1908.	1908.
To Interest on Taxes, Queens.... \$1,097 44	Sept. 30 By Balance..... \$218 93
	Dec. 31 Cash..... 878 52
	\$1,097 44

TOWN OF FLUSHING, NOTICES, BOROUGH OF QUEENS.

1908.	1908.
Dec. 31 To Sundries.... \$1 00	Sept. 30 By Balance..... \$27 00
General Fund..... 85 00	Dec. 31 Cash..... 59 00
	\$86 00

VILLAGE OF FLUSHING, ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.	1908.
	Sept. 30 By Balance..... \$61 07
Dec. 31 To Borough of Queens... \$389 44	Dec. 31 Cash..... 328 37
	\$389 44

VILLAGE OF FLUSHING, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

Dec. 31, 1908.	1908.
To Interest on Taxes, Queens.... \$108 39	Sept. 30 By Balance..... \$80 41
	Dec. 31 Cash..... 27 96
	\$108 39

VILLAGE OF FLUSHING, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1908.	1908.
	Sept. 30 By Balance..... \$269 60
Dec. 31 To Borough of Queens... \$901 78	Dec. 31 Cash..... 632 18
	\$901 78

VILLAGE OF FLUSHING, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

Nov. 30, 1908.	Sept. 30, 1908.
To Village of Whitestone, Interest on Arrears of Water Rents..... \$0 97	By Balance..... \$1,019 24
Village of College Point, Interest on Arrears of Water Rents..... 23	Dec. 31, 1908.
Dec. 31, 1908.	Interest on Taxes, Queens..... 6 43
Balance..... 1,119 40	Cash..... 94 97
	\$1,130 80

VILLAGE OF FLUSHING, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.		1908.		
Dec. 31 To Borough of Queens...	\$200 68	Sept. 30 By Balance....	\$94 74	
		Dec. 31 Cash.....	105 94	\$200 68

VILLAGE OF FLUSHING, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

Dec. 31, 1908.		1908.		
To Interest on Taxes, Queens.....	\$390 70	Sept. 30 By Balance....	\$202 03	
		Dec. 31 Cash.....	188 65	\$390 70

VILLAGE OF FLUSHING, SALES FOR ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1908.		1908.		
Nov. 30 To Borough of Queens...	\$46 38	Sept. 30 By Balance.....		\$46 38

VILLAGE OF FLUSHING, INTEREST ON SALES FOR ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1908.		1908.		
Nov. 30 To Borough of Queens...	\$86 92	Sept. 30 By Balance.....		\$86 92

VILLAGE OF WHITESTONE, ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.		1908.		
Dec. 31 To Borough of Queens...	\$73 60	Sept. 30 By Balance....	\$11 59	
		Dec. 31 Cash.....	42 01	\$73 60

VILLAGE OF WHITESTONE, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

Dec. 31, 1908.		1908.		
To Interest on Taxes, Queens.....	\$126 95	Sept. 30 By Balance....	\$40 62	
		Dec. 31 Cash.....	86 33	\$126 95

VILLAGE OF WHITESTONE, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1908.		1908.		
Dec. 31 To Borough of Queens...	\$310 86	Sept. 30 By Balance....	\$91 81	
		Dec. 31 Cash.....	208 05	\$310 86

VILLAGE OF WHITESTONE, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

Nov. 30, 1908.		Sept. 30, 1908.		
To Village of College Point,		By Balance.....	\$470 67	
Interest on Arrears of		Nov. 30, 1908.		
Water Rents.....	\$10 56	Village of Whitestone,		
Dec. 31, 1908.		Interest on Arrears of		
Balance.....	493 96	Water Rents.....	97	
	\$504 52	Interest on Taxes...	7 34	
		Queens.....		
		Dec. 31, 1908.		
		Cash.....	28 96	\$504 52

VILLAGE OF WHITESTONE, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

Dec. 12, 1908.		1908.		
To Village of Whitestone,		Sept. 30 By Balance....	\$16 20	
Sales for Arrears of		Dec. 31 Cash.....	45 98	\$62 27
Water Rents.....	\$1 93			
Dec. 31, 1908.				
Borough of Queens.....	60 34			
	\$62 27			

VILLAGE OF WHITESTONE, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

Dec. 12, 1908.		1908.		
To Village of Whitestone,		Sept. 30 By Balance....	\$21 65	
Interest on Sales for		Dec. 31 Cash.....	134 11	\$155 76
Arrears of Taxes				
Rents.....	\$2 58			
Dec. 31, 1908.				
Interest on Taxes,				
Queens.....	153 18			
	\$155 76			

VILLAGE OF WHITESTONE, SALES FOR ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1908.		Dec. 12, 1908.		
		By Village of Whitestone,		
		Sales for Arrears of		
		Taxes.....	\$1 93	
		Dec. 31, 1908.		
		Cash.....	2 56	\$4 49
Dec. 31 To Borough of Queens...	\$4 49			

VILLAGE OF WHITESTONE, INTEREST ON SALES FOR ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1908.		Sept. 30, 1908.		
		By Balance.....	\$104 49	
		Village of Whitestone,		
		Interest on Sales for		
		Arrears of Taxes...	3 58	
		Dec. 31, 1908.		
		Cash.....	3 34	\$110 41
Dec. 31 To Balance.....	\$110 41			

VILLAGE OF WHITESTONE, ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1908.		1908.		
Dec. 31 To Borough of Queens...	\$120 85	Sept. 30 By Balance....	\$46 19	
		Dec. 31 Cash.....	74 66	\$120 85

VILLAGE OF WHITESTONE, INTEREST ON ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1908.		1908.		
Dec. 31 To Borough of Queens...	\$89 30	Sept. 30 By Balance....	\$39 04	
		Dec. 31 Cash.....	50 26	\$89 30

VILLAGE OF BAYSIDE, WATER RENTS, BOROUGH OF QUEENS.

1908.		1908.		
Dec. 31 To Borough of Queens...	\$240 33	Sept. 30 By Balance....	\$175 63	
		Dec. 31 Cash.....	64 70	\$240 33

VILLAGE OF BAYSIDE, INTEREST ON WATER RENTS, BOROUGH OF QUEENS.

1908.		1908.		
Dec. 31 To Balance.....	\$253 88	Sept. 30 By Balance....	\$247 25	
		Dec. 31 Cash.....	6 63	\$253 88

FEES FOR SEARCHES, BOROUGH OF QUEENS.

1908.		1908.		
Dec. 31 To General Fund.....	\$9 60	Dec. 31 By Cash.....		\$9 60

VILLAGE OF COLLEGE POINT, ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.		1908.		
Dec. 31 To Borough of Queens...	\$370 74	Sept. 30 By Balance....	\$5 94	
		Dec. 31 Cash.....	365 80	\$370 74

VILLAGE OF COLLEGE POINT, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

Nov. 30, 1908.		1908.		
To Interest on Taxes, Queens.....	\$4 96	Sept. 30 By Balance.....		\$4 96

VILLAGE OF COLLEGE POINT, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1908.		1908.		
Dec. 31 To Borough of Queens...	\$291 22	Sept. 30 By Balance....	\$59 94	
		Dec. 31 Cash.....	231 28	\$291 22

VILLAGE OF COLLEGE POINT, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

Dec. 31, 1908.		Sept. 30, 1908.		
		By Balance.....	\$1,018 09	
		Nov. 30, 1908.		
		Village of Whitestone,		
		Interest on Arrears of		
		Water Rents.....	10 56	
		Village of Flushing, In-		
		terest on Arrears of		
		Water Rents.....	23	
		Dec. 31, 1908.		
		Interest on Taxes...		
		Queens.....	41 79	
		Cash.....	29 81	\$1,132 47
To Interest on Taxes,				
Queens.....	\$2 36			
Balance.....	1,129 17			
	\$1,132 47			

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

1908.		1908.		
Dec. 31 To Balance.....	\$620 40	Sept. 30 By Balance.....		\$620 40

TOWN OF JAMAICA, ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.		1908.		
Dec. 31 To Borough of Queens...	\$110 77	Sept. 30 By Balance....	\$51 86	
		Dec. 31 Cash.....	67 51	\$110 77

TOWN OF JAMAICA, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

Dec. 31, 1908.		1908.		
To Interest on Taxes, Queens.....	\$99 30	Sept. 30 By Balance....	\$40 10	
		Dec. 31 Cash.....	59 20	\$99 30

TOWN OF JAMAICA, ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1908.		1908.		
Dec. 31 To Borough of Queens...	\$30 20	Sept. 30 By Balance....	\$53 81	
		Dec. 31 Cash.....	23 61	\$30 20

TOWN OF JAMAICA, INTEREST ON ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

Dec. 31, 1908.		1908.		
To Interest on Taxes, Queens.....	\$29 44	Sept. 30 By Balance....	\$17 88	
		Dec. 31 Cash.....	11 56	\$29 44

TOWN OF JAMAICA, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1908.		1908.		
Dec. 31 To Borough of Queens...	\$2 44	Sept. 30 By Balance....	\$0 29	
		Dec. 31 Cash.....	2 15	\$2 44

TOWN OF JAMAICA, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

Dec. 31, 1908.		1908.		
To Interest on Taxes, Queens.....	\$1 29	Sept. 30 By Balance....	\$0 21	
		Dec. 31 Cash.....	1 08	\$1 29

TOWN OF JAMAICA, ARREARS OF LIGHT TAXES, BOROUGH OF QUEENS.

1908.		1908.		
Dec. 31 To Borough of Queens...	\$23 88	Sept. 30 By Balance....	\$20 66	
		Dec. 31 Cash.....	3 22	\$23 88

TOWN OF JAMAICA, INTEREST ON ARREARS OF LIGHT TAXES, BOROUGH OF QUEENS.

Dec. 31, 1908.		1908.		
To Interest on Taxes, Queens.....	\$17 44	Sept. 30 By Balance....	\$15 46	
		Dec. 31 Cash.....	1 98	\$17 44

TOWN OF JAMAICA, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.	1908.	1908.	1908.
	Sept. 30	By Balance....	\$32 54
	Dec. 31	Cash.....	74 85
Dec. 31 To Borough of Queens....	\$109 39		\$109 39

TOWN OF JAMAICA, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

Dec. 31, 1908.	1908.	1908.	1908.
	Sept. 30	By Balance....	\$70 72
	Dec. 31	Cash.....	108 00
To Interest on Taxes, Queens....	\$178 72		\$178 72

TOWN OF JAMAICA, TAX ARREARS COMMISSION, BOROUGH OF QUEENS.

1908.	1908.	1908.	1908.
	Sept. 30	By Balance....	\$82 67
Nov. 30 To Borough of Queens....	\$82 67		\$82 67

TOWN OF JAMAICA, INTEREST ON TAX ARREARS COMMISSION, BOROUGH OF QUEENS.

Nov. 30, 1908.	1908.	1908.	1908.
	Sept. 30	By Balance....	\$107 48
To Interest on Taxes, Queens....	\$107 48		\$107 48

TOWN OF JAMAICA, NOTICES, BOROUGH OF QUEENS.

1908.	1908.	1908.	1908.
	Sept. 30	By Balance....	\$6 00
	Dec. 31	Cash.....	2 00
Dec. 31 To General Fund.....	\$8 00		\$8 00

VILLAGE OF JAMAICA, ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.	1908.	1908.	1908.
	Sept. 30	By Balance....	\$81 29
	Dec. 31	Cash.....	48 86
Dec. 31 To Borough of Queens....	\$91 15		\$91 15

VILLAGE OF JAMAICA, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

Dec. 31, 1908.	1908.	1908.	1908.
	Sept. 30	By Balance....	\$61 48
	Dec. 31	Cash.....	117 11
To Interest on Taxes, Queens....	\$100 59		\$100 59

VILLAGE OF RICHMOND HILL, ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.	1908.	1908.	1908.
	Sept. 30	By Balance....	\$7 88
	Dec. 31	Cash.....	11 51
Dec. 31 To Borough of Queens....	\$23 89		\$23 89

VILLAGE OF RICHMOND HILL, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

Dec. 31, 1908.	1908.	1908.	1908.
	Sept. 30	By Balance....	\$10 12
	Dec. 31	Cash.....	23 96
To Interest on Taxes, Queens....	\$34 14		\$34 14

TOWN OF HEMPSTEAD, ARREARS OF TAXES, BOROUGH OF QUEENS.

Nov. 30, 1908.	1908.	1908.	1908.
	Sept. 30	By Balance....	\$49 82
	Dec. 31	Cash.....	26 59
To Interest on Taxes, Queens....	\$76 41		\$76 41

TOWN OF HEMPSTEAD, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

Dec. 31, 1908.	1908.	1908.	1908.
	Sept. 30	By Balance....	\$26 82
	Dec. 31	Cash.....	22 45
To Interest on Taxes, Queens....	\$49 27		\$49 27

TOWN OF HEMPSTEAD, ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1908.	1908.	1908.	1908.
	Sept. 30	By Balance....	\$51 66
Nov. 30 To Borough of Queens....	\$51 66		\$51 66

TOWN OF HEMPSTEAD, INTEREST ON ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

Nov. 30, 1908.	1908.	1908.	1908.
	Sept. 30	By Balance....	\$25 35
To Interest on Taxes, Queens....	\$25 35		\$25 35

TOWN OF HEMPSTEAD, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.	1908.	1908.	1908.
	Sept. 30	By Balance....	\$16 28
Nov. 30 To Borough of Queens....	\$16 28		\$16 28

TOWN OF HEMPSTEAD, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

Nov. 30, 1908.	1908.	1908.	1908.
	Sept. 30	By Balance....	\$19 22
To Interest on Taxes, Queens....	\$19 22		\$19 22

TOWN OF HEMPSTEAD, TAX ARREARS COMMISSION, CHAPTER 246, LAWS OF 1895.

1908.	1908.	1908.	1908.
	Sept. 30	By Balance....	\$3 48
	Dec. 31	Cash.....	3 89
Dec. 31 To Borough of Queens....	\$7 37		\$7 37

TOWN OF HEMPSTEAD, INTEREST ON TAX ARREARS COMMISSION, CHAPTER 246, LAWS OF 1895.

Dec. 31, 1908.	1908.	1908.	1908.
	Sept. 30	By Balance....	\$5 62
	Dec. 31	Cash.....	5 11
To Interest on Taxes, Queens....	\$10 73		\$10 73

VILLAGE OF FAR ROCKAWAY, ARREARS OF TAXES, BOROUGH OF QUEENS.

1908.	1908.	1908.	1908.
	Sept. 30	By Balance....	\$46 00
	Dec. 31	Cash.....	1 75
Dec. 31 To Borough of Queens....	\$46 75		\$46 75

VILLAGE OF FAR ROCKAWAY, INTEREST ON ARREARS OF TAXES.

Dec. 31, 1908.	1908.	1908.	1908.
	Sept. 30	By Balance....	\$57 15
	Dec. 31	Cash.....	2 34
To Interest on Taxes, Queens....	\$59 49		\$59 49

INTEREST ON TAXES, BOROUGH OF QUEENS.

Sept. 30, 1908.	Nov. 30, 1908.	By Town of Hempstead.	Dec. 31, 1908.
To Balance.....	\$15 32	Arrears of Taxes..	\$9 03
Village of Whitestone, Interest on Arrears of Water Rents.....	4 52	Dec. 31, 1908.	
Village of College Point, Interest on Arrears of Water Rents.....	43 79	Water Rents, Village of College Point....	1 30
Village of Flushing, Interest on Arrears of Water Rents.....	6 45	Sandries	7,207 03
Long Island City, Interest on Arrears of Taxes	07		
Interest on Assessments, Queens	\$ 90		
Nov. 30, 1908.			
Borough of Queens....	18		
Dec. 31, 1908.			
Sandries	18 74		
General Fund.....	7,226 43		
	\$7,319 38		\$7,319 38

INTEREST ON ASSESSMENTS, BOROUGH OF QUEENS.

Dec. 31, 1908.	Dec. 31, 1908.	By Interest, General Im-	Dec. 31, 1908.
		provement Commis-	
To Long Island City, In-		sion, Long Island	
terest on Taxes.....	\$0 20	City	\$923 43
General Fund.....	927 33	Interest on Taxes, Queens	2 90
	\$927 53		\$927 33

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

1908.	1908.	1908.	1908.
	Sept. 30	By Balance....	\$47 93
	Dec. 31	Cash.....	131 91
Dec. 31 To Borough of Richmond.	\$169 84		\$169 84

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

1908.	1908.	1908.	1908.
	Sept. 30	By Balance....	\$903 47
	Dec. 31	Cash.....	332 18
Dec. 31 To Borough of Richmond.	\$1,201 65		\$1,201 65

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

1908.	1908.	1908.	1908.
	Sept. 30	By Balance....	\$105 17
	Dec. 31	Cash.....	25 69
Dec. 31 To Borough of Richmond.	\$140 86		\$140 86

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

Dec. 31, 1908.	1908.	1908.	1908.
	Sept. 30	By Balance....	\$30 50
	Dec. 31	Cash.....	601 77
To State, Town and County Tax, Middletown....	\$631 27		\$631 27

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

1908.	1908.	1908.	1908.
	Sept. 30, 1908.	By Balance....	\$161 80
	Dec. 12, 1908.	State, Town and County Tax, Middletown....	2 56
		Cash.....	168 28
Dec. 31 To Borough of Richmond.	\$335 74		\$335 74

VILLAGE TAXES, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1908.	1908.	1908.	1908.
	Sept. 30	By Balance....	\$275 30
	Dec. 31	Cash.....	86 67
Dec. 31 To Borough of Richmond.	\$361 97		\$361 97

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

1908.	1908.	1908.	1908.
	Sept. 30	By Balance....	\$74 87
	Dec. 31	Cash.....	96 18
Dec. 31 To Borough of Richmond.	\$171 05		\$171 05

VILLAGE TAXES, VILLAGE OF PORT RICHMOND, BOROUGH OF RICHMOND.

1908.	1908.	1908.	1908.
	Sept. 30	By Balance....	\$3 96
	Dec. 31	Cash.....	5 81
Dec. 31 To Borough of Richmond.	\$13 77		\$13 77

ROAD TAXES, TOWN OF SOUTHFIELD, BOROUGH OF RICHMOND.

1908.	1908.	1908.	1908.
	Sept. 30	By Balance....	\$6 37
	Dec. 31	Cash.....	5 21
Dec. 31 To Borough of Richmond.	\$11 58		\$11 58

ROAD TAXES, TOWN OF WESTFIELD, BOROUGH OF RICHMOND.

1908.	1908.	1908.	1908.
	Sept. 30	By Balance....	\$4 00
	Dec. 31	Cash.....	1 60
Dec. 31 To Borough of Richmond.	\$5 60		\$5 60

ROAD TAXES, TOWN OF MIDDLETOWN, BOROUGH OF RICHMOND.

1908.	1908.	1908.	1908.
	Sept. 30	By Balance....	\$0 92
	Dec. 31	Cash.....	36 52
Dec. 31 To Borough of Richmond.	\$39 44		\$39 44

ROAD TAXES, TOWN OF NORTHFIELD, BOROUGH OF RICHMOND.

1908.		1908.		
Dec. 31	To Borough of Richmond.	\$2 25	Sept. 30 By Balance.....	\$2 25

LAMP TAXES, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1908.		1908.			
		Sept. 30	By Balance.....	\$17 80	
Dec. 31	To Borough of Richmond	Dec. 31	Cash.....	24 26	\$42 06

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

1908.			1908.		
			Sept. 30	By Balance.....	\$20 25
Dec. 31	To Borough of Richmond.	\$36 52	Dec. 31	Cash.....	16 27
					<u>36 52</u>
					\$36 52

WATER TAXES, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1908.			1908.			
			Sept. 30	By Balance.....	\$10 30	
			Dec. 31	Cash.....	19 04	
Dec. 31	To Borough of Richmond.	\$30 34				\$30 34

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

1908.			1908.		
			Sept. 30	By Balance . . .	\$232 04
Dec. 31	To Borough of Richmond.	\$345 58	Dec. 31	Cash	113 54
					<u>345 58</u>

INTEREST ON TAXES, BOROUGH OF RICHMOND.

1908.		1908.			
		Sept. 30	By Balance.....	\$111 63	
Dec. 31	To General Fund.....	\$411 20	Dec. 31	Cash.....	297 57
					\$411 20

ASSESSMENTS FOR LOCAL IMPROVEMENTS, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1908.		1908.	
		Sept. 30	By Balance..... \$111 16
Dec. 31	To Borough of Richmond. \$208 50	Dec. 31	Cash..... 97 43
			<u> </u> \$208 50

ASSESSMENTS FOR LOCAL IMPROVEMENTS, VILLAGE OF NEW BRIGHTON, BOROUGH OF RICHMOND.

1908.			1908.		
			Sept. 30	By Balance.....	\$93 23
Dec. 31	To Borough of Richmond.	\$232 63	Dec. 31	Cash.....	139 40
					<u>\$232 63</u>

INTEREST ON ASSESSMENTS, BOROUGH OF RICHMOND.

1908.			1908.		
			Sept. 30	By Balance.....	\$291 41
Dec. 31	To Borough of Richmond.	\$786 78	Dec. 31	Cash.....	495 37
					<u>786 78</u>
					\$786 78

CASH.

Sept. 30, 1908.	Dec. 31, 1908.
To Balance..... \$11,080,044 61	By Sundries..... \$216,764,425 35
Dec. 31, 1908.	Balance..... 28,150,908 63
Sundries..... 200,845,389 27	
	\$246,915,329 89

TAX SEARCHES, BOROUGH OF RICHMOND.

1908.		1908.	
Dec. 31	To General Fund.....	\$62 00	
			Sept. 30 By Balance..... \$25 30
			Dec. 31 Cash..... 36 70
			<u> </u>
			\$62 00

ADVERTISING COST AND CHARGES, BOROUGH OF RICHMOND.

1908.		1908.	
Dec. 31	To General Fund.....	\$179 30	Sept. 30 By Balance..... \$135 25
			Dec. 31 Cash..... 44 05

SINKING FUND REDEMPTION NO. 1.

1908.		1908.	
Dec. 31	To Cash..... \$25,307,486 61	Sept. 30 By Balance..... \$6,800,278 72	
	Balance..... 360,154 07	Dec. 31 Cash..... 19,801,462 36	
			\$23,607,841 08

SINKING FUND INTEREST.

1908.		1908.	
Dec. 31	To Cash..... \$8,567,449 56	Sept. 30 By Balance..... \$8,551,124 42	
	Balance..... 2,309,328 01	Dec. 31 Cash..... 2,424,663 10	
			\$11,075,787 52

SINKING FUND REDEMPTION NO. 2.

1908.		1908.	
Dec. 31	To Cash..... \$417,106 57	Sept. 30 By Balance..... \$204,954 45	
	Balance..... 57,185 99	Dec. 31 Cash..... 269,428 31	
			\$471,382 66

SINKING FUND, CITY OF BROOKLYN.

1908.		1908.	
Dec. 31	To Cash..... \$961,380 24	Sept. 30 By Balance..... \$318,212 28	
	Balance..... 146,467 98	Dec. 31 Cash..... 796,125 84	
			\$1,108,346 12

WATER SINKING FUND, CITY OF BROOKLYN.

1908.		1908.	
Dec. 31	To Cash..... \$670 00	Sept. 30 By Balance..... \$451,744 11	
	Balance..... 397,460 82	Dec. 31 Cash..... 443,503 31	
			\$895,247 42

SINKING FUND, CITY OF NEW YORK.

1908.		1908.	
Dec. 31	To Cash..... \$4,430,000 00	Sept. 30 By Balance..... \$23,824 80	
	Balance..... 11,616 94	Dec. 31 Cash..... 8,438,192 05	
			\$4,461,616 94

WATER SINKING FUND, CITY OF NEW YORK.

1908.		1908.	
Dec. 31	To Cash..... \$1,321,528 94	Sept. 30 By Balance..... \$114,821 43	
	Balance..... 34,176 71	Dec. 31 Cash..... 1,340,884 12	
			\$1,355,703 55

SINKING FUND, LONG ISLAND CITY, REDEMPTION OF REVENUE BONDS.

1908.		1909.	
		Sept. 30	By Balance..... \$18,689 14
Dec. 31	To Balance..... \$19,762 88	Dec. 31	Cash..... 1,073 35
			<u> </u> \$19,762 89

SINKING FUND, LONG ISLAND CITY, REDEMPTION OF FIRE BONDS.

1908.		1908.	
		Sept. 30	By Balance..... \$3,691 01
Dec. 31	To Balance..... \$4,111 07	Dec. 31	Cash..... 1,420 06
			<u>\$4,111 07</u>

SINKING FUND, LONG ISLAND CITY, REDEMPTION OF WATER BONDS.

1908.		1908.	
		Sept. 30	By Balance..... \$2,309 75
Dec. 31	To Balance..... \$8,035 72	Dec. 31	Cash..... 1,127 57
			\$3,035 72

UNCLAIMED INTEREST.

1908.		1908.		
Dec. 31	To Balance,	\$14,783 54	Sept. 30 By Balance,	\$14,783 54

INTEREST REGISTERED.

Dec. 31, 1908.	Sept. 30, 1908.
To Cash..... \$10,734,359 61	By Balance..... \$361,110 97
Balance..... 204,497 31	Dec. 31, 1908.
	Cash..... 10,373,248 95
	\$11,038,830 92

JURY FEES, NEW YORK COUNTY.

1908.		1908.	
Dec. 31	To Cash..... \$84,824 00	Sept. 30 By Balance..... \$24,400 00	
	Balance..... 58,549 00	Dec. 31 Cash..... 60,000 00	
			\$111,373 00

JURY FEES, KINGS COUNTY.

1908.		1908.	
Dec. 31	To Cash..... \$26,728 00	Sept. 30 By Balance..... \$5,414 00	
	Balance..... 11,586 00	Dec. 31 Cash..... 13,000 00	
			\$11,314 00

JURY FEES, QUEENS COUNTY.

1908.		1908.	
Dec. 31	To Cash..... \$9,775 32	Sept. 30 By Balance..... \$1,600 30	
	Balance..... 6,674 16	Dec. 31 Cash..... 12,000 00	
			\$15,349 58

JURY FEES, RICHMOND COUNTY.

1908.		1908.	
Dec. 31	To Cash..... \$1,534 70	Sept. 30 By Balance..... \$2,215 10	
	Balance..... 698 00	Dec. 31 Cash..... 2,000 00	
			\$4,232 80

WITNESS FEES, NEW YORK COUNTY.

1908.		1908.	
Dec. 31	To Cash..... \$7,117 61	Sept. 30 By Balance..... \$1,504 37	
	Balance..... 1,276 94	Dec. 31 Cash..... 7,000 00	
			\$9,593 37

WITNESS FEES, QUEENS COUNTY.

1908.		1908.	
Dec. 31	To Cash..... \$177 30	Sept. 30 By Balance..... \$1,000 34	
	Balance..... 832 34		
			\$1,000 34

WITNESS FEES, RICHMOND COUNTY.

1908.		1908.	
Dec. 31	To Cash..... \$284 22	Sept. 30 By Balance..... \$511 82	
	Balance..... 327 30	Dec. 31 By Cash..... 200 00	
			\$811 52

REVENUE BOND FUND FOR ALTERATIONS AND IMPROVEMENT OF COUNTY COURT HOUSE, KINGS COUNTY.

1908.		1908.		
Dec. 31	To Balance.....	\$62 04	Sept. 30 By Balance.....	\$62 04

REVENUE BOND FUND, FOR NECESSARY REPAIRS TO WILLIAMSBURG OUTLET SEWER, BOROUGH OF THE BRONX.

1908.			1908.		
Dec. 31	To Balance.....	\$118 91	Sept. 30	Dr Balance.....	\$118 91

REVENUE BOND FUND, FOR FURNISHING AND SUPPLYING ROOMS SET APART AS A CHILDREN'S PART, COURT OF SPECIAL SESSIONS, FIRST DIVISION.

1908.		1908.		
Dec. 31	To Balance.....	\$50 00	Sept. 30 By Balance.....	\$50 00

REVENUE BOND FUND, ALTERATIONS AND IMPROVEMENTS OF COUNTY JAIL, KINGS COUNTY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$121 12	\$121 12

REVENUE BOND FUND, EXPENSES OF BOARD OF CITY MAGISTRATES, FIRST DIVISION.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$0 17	\$0 17

REVENUE BOND FUND, BOARD OF EDUCATION, EXPENSES, ETC., KEEPING SCHOOL BUILDINGS OPEN DURING THE SUMMER VACATION.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$84 78	\$84 78

REVENUE BOND FUND, FOR REPAIRS TO CITY HALL, BOROUGH OF MANHATTAN.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$159 07	\$159 07

REVENUE BOND FUND, EXPENSES INCURRED, ETC., REPRESENTATIVES OF FRENCH REPUBLIC.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$586 58	\$586 58

REVENUE BOND FUND, EXPENSES OF SPECIAL COMMITTEE OF BOARD OF ALDERMEN ON OCCASION OF VISIT OF PRINCE HENRY.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$402 75	\$402 75

REVENUE BOND FUND, DEPARTMENT OF HEALTH, PREVENTING DANGER FROM CONTAGIOUS AND INFECTIOUS DISEASES.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$59 42	\$59 42

REVENUE BOND FUND, FOR COMPILATION OF ARREARS OF TAXES AND ASSESSMENTS.

1908.	Sept. 30, 1908.
Dec. 31 To Cash.....	By Balance.....
88,321 25	\$32,332 26
Balance.....	Dec. 31, 1908.
28,811 91	Special Revenue Bonds.....
\$38,332 20	6,000 00
	\$38,332 26

REVENUE BOND FUND, REPAIRS, ETC., TWENTY-SIXTH WARD HOSPITAL AS EMERGENCY HOSPITAL, BOROUGH OF BROOKLYN.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$5,339 73	\$5,339 73

REVENUE BOND FUND, PROVIDING HELP TO ORGANIZE AND MAINTAIN EMERGENCY HOSPITAL AT CONEY ISLAND.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$2,486 24	\$2,486 24

REVENUE BOND FUND, PAYMENT OF EXPENSES FOR DRAPING CITY HALL.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$170 14	\$170 14

REVENUE BOND FUND, DEPARTMENT OF HEALTH, DESTRUCTION OF DISEASED CATTLE, ETC.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$32 50	\$32 50

REVENUE BOND FUND, LAYING WATER MAINS, TOTTEVILLE, BOROUGH OF RICHMOND.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$1,248 15	\$1,248 15

REVENUE BOND FUND, REPAIRS AND ALTERATIONS TO BUILDING, ELEVENTH STREET AND THIRD AVENUE.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$375 40	\$375 40

REVENUE BOND FUND, PAYMENT OF EXPENSES, BOARD OF JUSTICES, MUNICIPAL COURTS.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$46 11	\$46 11

REVENUE BOND FUND, PAYMENT OF VOLUNTEER FIREMEN, BOROUGH OF QUEENS.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$1,500 00	\$1,500 00

REVENUE BOND FUND, COLLATING ELECTIONS RETURNS, NOVEMBER 11, 1902.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$88 90	\$88 90

REVENUE BOND FUND, CELEBRATION OF TWO HUNDRED AND FIFTIETH ANNIVERSARY, CITY OF NEW YORK.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$191 28	\$191 28

REVENUE BOND FUND, REFURNISHING AND DECORATING INTERIOR OF CITY HALL.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$286 51	\$286 51

REVENUE BOND FUND, FOR SALARIES AND EXPENSES OF NEW YORK CITY MAGISTRATES' COURT, EIGHTH DISTRICT, BOROUGH OF MANHATTAN.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$189 88	\$189 88

REVENUE BOND FUND, FOR SALARIES OF JUSTICES AND EMPLOYEES, TWELFTH DISTRICT MUNICIPAL COURT, BOROUGH OF MANHATTAN, 1903.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$15 19	\$15 19

REVENUE BOND FUND, FOR SALARIES AND EXPENSES OF CHILDREN'S COURT, BOROUGH OF BROOKLYN.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$237 94	\$237 94

REVENUE BOND FUND, EXPENSES OF THIRTEENTH DISTRICT MUNICIPAL COURT, BOROUGH OF MANHATTAN.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$499 12	\$499 12

REVENUE BOND FUND, SALARIES OF ADDITIONAL MEMBERS OF THE UNIFORMED FORCE, FIRE DEPARTMENT.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$79 74	\$79 74

REVENUE BOND FUND, FOR CONSTRUCTION OF NEW FIREBOATS.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$186 85	\$186 85

REVENUE BOND FUND, REPAIRING BUILDINGS IN ATTORNEY STREET, BOROUGH OF MANHATTAN.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$7,311 70	\$7,311 70

REVENUE BOND FUND, DREDGING GOWANUS CANAL, BOROUGH OF BROOKLYN.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$1,000 00	\$1,000 00

REVENUE BOND FUND, FOR FURNISHING AND SUPPLYING ROOMS SET APART, ETC., CHILDREN'S COURT, BOROUGH OF BROOKLYN.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$0 15	\$0 15

REVENUE BOND FUND, PAYMENT TO TREASURER OF VOLUNTEER FIRE DEPARTMENT BENEVOLENT FUND, FLATBUSH.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$1,500 00	\$1,500 00

REVENUE BOND FUND, FOR ADDITIONAL RENTAL OF FIRE HYDRANTS, BOROUGH OF QUEENS.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$0 05	\$0 05

REVENUE BOND FUND, MAINTAINING AND OPERATING PUBLIC BATHS AND PUBLIC COMFORT STATIONS, BOROUGH OF BROOKLYN.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$51 06	\$51 06

REVENUE BOND FUND, SURVEYS FOR SEWER OUTLET IN THE UPPER PART OF BRONX WATERSHED.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$15 94	\$15 94

REVENUE BOND FUND, FOR COMPENSATION OF LABORERS, ETC., FIRST SIGNAL CORPS.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$83 00	\$83 00

REVENUE BOND FUND, FOR CONSTRUCTION AND IMPROVEMENT OF BOSCOREL PLACE, BOROUGH OF THE BRONX.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$112 36	\$112 36

REVENUE BOND FUND, CONSTRUCTION, ERECTION AND MAINTENANCE, STREET SIGNS, BOROUGH OF QUEENS.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$1,508 60	\$1,508 60

REVENUE BOND FUND, FOR MAKING NECESSARY SURVEYS, ETC., WEBSTER AVENUE SEWER, BOROUGH OF THE BRONX.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$11 68	\$11 68

REVENUE BOND FUND, REPAIRING, ETC., NEW YORK COUNTY COURT HOUSE.

1908.	1908.
Dec. 31 To Balance.....	Sept. 30 By Balance.....
\$18 28	\$18 28

REVENUE BOND FUND, FOR REPAIRING AND RENOVATING PUBLIC MARKETS, BOROUGH OF MANHATTAN.

1908.	Dec. 31	To Balance.....	\$2 42	1908.	Sept. 30	By Balance.....	\$2 42
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REVENUE BOND FUND, FOR EXPENSES INCURRED BY SPECIAL COMMITTEE OF BOARD OF ALDERMEN IN CHARGE OF CEREMONIES ATTENDING THE OPENING OF NEW WILLIAMSBURG BRIDGE.

1908.	Dec. 31	To Balance.....	\$379 93	1908.	Sept. 30	By Balance.....	\$379 92
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REVENUE BOND FUND, CONSTRUCTION OF PIPE GALLERIES, ETC., RAPID TRANSIT, BOROUGH OF MANHATTAN.

1908.	Dec. 31	To Balance.....	\$10,000 00	1908.	Sept. 30	By Balance.....	\$10,000 00
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REVENUE BOND FUND, DEFRAYING EXPENSES OF ANDREW H. GREEN MEMORIAL SERVICES.

1908.	Dec. 31	To Balance.....	\$67 50	1908.	Sept. 30	By Balance.....	\$67 50
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REVENUE BOND FUND, COURT HOUSE BOARD, BOROUGH OF MANHATTAN, EXPENSES OF.

1908.	Dec. 31	To Balance.....	\$892 68	1908.	Sept. 30	By Balance.....	\$892 68
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REVENUE BOND FUND, FOR APPELLATE DIVISION OF SUPREME COURT.

1908.	Dec. 31	To Balance.....	\$485 14	1908.	Sept. 30	By Balance.....	\$485 14
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REVENUE BOND FUND FOR ALTERATIONS, ETC., TO THE CITY HALL.

1908.	Dec. 31	To Balance.....	\$186 76	1908.	Sept. 30	By Balance.....	\$186 76
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REVENUE BOND FUND, FOR ALTERATIONS, ETC., TO BROWNSTONE BUILDING.

1908.	Dec. 31	To Balance.....	\$462 75	1908.	Sept. 30	By Balance.....	\$462 75
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REVENUE BOND FUND, EXTENSION OF BRIDGE OVER NEW YORK AND HARLEM RAILROAD AT PELHAM AVENUE.

1908.	Dec. 31	To Balance.....	\$4,642 63	1908.	Sept. 30	By Balance.....	\$4,642 63
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REVENUE BOND FUND, GRAND BOULEVARD.

1908.	Dec. 31	To Balance.....	\$53 30	1908.	Sept. 30	By Balance.....	\$53 30
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REVENUE BOND FUND, HEALTH DEPARTMENT.

1908.	Dec. 31	To Balance.....	\$381 26	1908.	Sept. 30	By Balance.....	\$381 26
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REVENUE BOND FUND, READJUSTMENT OF WATER PIPES, FORTY-SECOND STREET AND FIFTH AVENUE.

1908.	Dec. 31	To Balance.....	\$1 44	1908.	Sept. 30	By Balance.....	\$1 44
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REVENUE BOND FUND, SUPREME COURT, COUNTY COURT HOUSE.

1908.	Dec. 31	To Balance.....	\$308 60	1908.	Sept. 30	By Balance.....	\$308 60
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REVENUE BOND FUND, SURVEYS, ETC., BRONX RIVER BRIDGE.

1908.	Dec. 31	To Balance.....	\$105 47	1908.	Sept. 30	By Balance.....	\$105 47
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REVENUE BOND FUND, SURVEYS, ETC., BRIDGE OVER NEW YORK AND HARLEM RAILROAD AT ONE HUNDRED AND FIFTY-THIRD STREET.

1908.	Dec. 31	To Balance.....	\$782 57	1908.	Sept. 30	By Balance.....	\$782 57
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REVENUE BOND FUND, SURVEYS, ETC., VIADUCT OVER NEW YORK AND HARLEM RAILROAD AT MELROSE AVENUE.

1908.	Dec. 31	To Balance.....	\$3,000 00	1908.	Sept. 30	By Balance.....	\$3,000 00
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REVENUE BOND FUND, INCREASED SALARIES OF EMPLOYEES, DEPARTMENT OF STREET CLEANING.

1908.	Dec. 31	To Balance.....	\$46,460 68	1908.	Sept. 30	By Balance.....	\$46,460 68
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REVENUE BOND FUND, EXPENSES OF BUILDING CODE COMMISSION.

1908.	Dec. 31	To Balance.....	\$1,327 23	1908.	Sept. 30	By Balance.....	\$1,327 23
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REVENUE BOND FUND, INCREASE OF SALARIES OF INTERPRETERS, KINGS COUNTY.

1908.	Dec. 31	To Balance.....	\$2 48	1908.	Sept. 30	By Balance.....	\$2 48
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REVENUE BOND FUND, SALARIES AND EXPENSES OF COMMISSIONERS OF RECORD, KINGS COUNTY.

1908.	Dec. 31	To Balance.....	\$16 86	1908.	Sept. 30	By Balance.....	\$16 86
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REVENUE BOND FUND, EXPENSES OF CHARTER REVISION COMMISSION.

1908.	Dec. 31	To Balance.....	\$1,651 67	1908.	Sept. 30	By Balance.....	\$1,651 67
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REVENUE BOND FUND, PRESERVATION OF DEWEY ARCH.

1908.	Dec. 31	To Balance.....	\$453 72	1908.	Sept. 30	By Balance.....	\$453 72
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REVENUE BOND FUND, SALARIES AND EXPENSES, COMMISSIONER OF JURORS, COUNTY OF RICHMOND.

1908.	Dec. 31	To Balance.....	\$194 00	1908.	Sept. 30	By Balance.....	\$194 00
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REVENUE BOND FUND, NEW YORK COLUMBIAN CELEBRATION FUND.

1908.	Dec. 31	To Balance.....	\$646 45	1908.	Sept. 30	By Balance.....	\$646 45
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REVENUE BOND FUND, RAPID TRANSIT FUND, NO. 1.

1908.	Dec. 31	To Balance.....	\$369 26	1908.	Sept. 30	By Balance.....	\$369 26
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REVENUE BOND FUND, FOR SUPPORT OF NIGHT SCHOOLS.

1908.	Dec. 31	To Balance.....	\$4,935 47	1908.	Sept. 30	By Balance.....	\$4,935 47
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REVENUE BOND FUND, ROSE HILL PLACE, CONSTRUCTION OF.

1908.	Dec. 31	To Balance.....	\$727 22	1908.	Sept. 30	By Balance.....	\$727 22
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REVENUE BOND FUND, PAYMENT OF CLAIMS, VOLUNTEER FIREFMEN, BOROUGH OF THE BRONX.

1908.	Dec. 31	To Balance.....	\$112 92	1908.	Sept. 30	By Balance.....	\$112 92
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REVENUE BOND FUND, PAYMENT OF DEBTS, ETC., HOMEOPATHIC HOSPITAL.

1908.	Dec. 31	To Balance.....	\$65 00	1908.	Sept. 30	By Balance.....	\$65 00
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REVENUE BOND FUND, CELEBRATION OF COMMENCEMENT OF TWENTIETH CENTURY.

1908.	Dec. 31	To Balance.....	\$29 50	1908.	Sept. 30	By Balance.....	\$29 50
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REVENUE BOND FUND, FIRE ALARM TELEGRAPH SYSTEM, ETC., BOROUGH OF QUEENS.

1908.	Dec. 31	To Balance.....	\$235 91	1908.	Sept. 30	By Balance.....	\$235 91
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REVENUE BOND FUND, FOR CONSTRUCTION, ERECTION AND MAINTENANCE OF STREET SIGNS, BOROUGH OF MANHATTAN.

1908.	Dec. 31	To Balance.....	\$12,517 11	1908.	Sept. 30	By Balance.....	\$12,517 11
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REVENUE BOND FUND, CONSTRUCTION, ERECTION AND MAINTENANCE OF STREET SIGNS, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Balance.....	\$465 17	1908.	Sept. 30	By Balance.....	\$465 17
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REVENUE BOND FUND, FOR REPAIRS TO BOROUGH HALL, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Balance.....	\$43 75	1908.	Sept. 30	By Balance.....	\$43 75
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REVENUE BOND FUND, ALTERATIONS, ADDITIONS AND REPAIRS, CUMBERLAND STREET HOSPITAL, BOROUGH OF BROOKLYN.

1908.	Dec. 31	To Balance.....	\$50 00	1908.	Sept. 30	By Balance.....	\$50 00
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REVENUE BOND FUND, CLEANING BROOK AVENUE SEWER, BOROUGH OF THE BRONX.

1908.	Dec. 31	To Balance.....	\$4 75	1908.	Sept. 30	By Balance.....	\$4 75
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REVENUE BOND FUND, FOR OPERATION AND MAINTENANCE OF PLANT AND PROPERTY ACQUIRED FROM NEW YORK AND WESTCHESTER WATER COMPANY.

1908.	Dec. 31	To Balance.....	\$1,449 30	1908.	Sept. 30	By Balance.....	\$1,449 30
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REVENUE BOND FUND, REPAIRS TO RINGWAY STREET OUTLET SEWER, BOROUGH OF THE BRONX.

1908.	Dec. 31	To Balance.....	\$1 20	1908.	Sept. 30	By Balance.....	\$1 20
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REVENUE BOND FUND, FOR THE PURCHASE OF APPARATUS, ETC., VOLUNTEER FIRE SERVICE, BOROUGH OF RICHMOND.

1908.	Dec. 31	To Balance.....	\$166 53	1908.	Sept. 30	By Balance.....	\$166 53
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REVENUE BOND FUND, DEFRAYING EXPENSES FOR INSTALLING NEW PUMPS, KINGS COUNTY COURT HOUSE.

1908.	Dec. 31	To Balance.....	\$584 79	1908.	Sept. 30	By Balance.....	\$584 79
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REVENUE BOND FUND, FOR PURCHASE OF FUEL FOR PUBLIC SCHOOLS.

1908.	Dec. 31 To Balance.....	\$766 75	1908.	Sept. 30 By Balance.....	\$766 75
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REVENUE BOND FUND, REPAIRING DRAINAGE OF STREETS, ROADS AND HIGHWAYS, BOROUGH OF RICHMOND.

1908.	Dec. 31 To Balance.....	\$854 64	1908.	Sept. 30 By Balance.....	\$854 64
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REVENUE BOND FUND, EXPENSES IN CONDUCTING CRIMINAL ACTIONS AGAINST R. F. FLOWER, ETC.

1908.	Dec. 31 To Cash.....	\$12 25	1908.	Sept. 30 By Balance.....	\$929 48
	Balance.....	906 73			

REVENUE BOND FUND, FOR REPAIRS, SUPPLIES AND TRANSPORTATION OF CONVICTS, SHERIFF OF NEW YORK COUNTY.

1908.	Dec. 31 To Balance.....	\$286 12	1908.	Sept. 30 By Balance.....	\$286 12
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REVENUE BOND FUND, SALARIES AND EXPENSES OF COMMISSIONER OF RECORDS FOR YEAR 1904, KINGS COUNTY.

1908.	Dec. 31 To Balance.....	\$2 97	1908.	Sept. 30 By Balance.....	\$2 97
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REVENUE BOND FUND, PAYMENT TO TREASURER OF CHEMICAL ENGINE NO. 1, BOROUGH OF RICHMOND.

1908.	Dec. 31 To Balance.....	\$1,000 00	1908.	Sept. 30 By Balance.....	\$1,000 00
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REVENUE BOND FUND, EXPENSES, ETC., LAYING CORNER STONE OF NEW RICHMOND BOROUGH HALL.

1908.	Dec. 31 To Balance.....	\$40 57	1908.	Sept. 30 By Balance.....	\$40 57
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REVENUE BOND FUND, FOR ADDITIONAL EXPENSES OF DISTRICT ATTORNEY'S OFFICE, NEW YORK COUNTY.

1908.	Dec. 31 To Balance.....	\$38 91	1908.	Sept. 30 By Balance.....	\$38 91
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REVENUE BOND FUND, SALARIES, ADDITIONAL PATROLMEN, POLICE DEPARTMENT, 1904.

1908.	Dec. 31 To Balance.....	\$111 09	1908.	Sept. 30 By Balance.....	\$111 09
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REVENUE BOND FUND, FOR REMOVING ASHES, PROSPECT AVENUE, BOROUGH OF BROOKLYN.

1908.	Dec. 31 To Balance.....	\$1,238 83	1908.	Sept. 30 By Balance.....	\$1,238 83
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REVENUE BOND FUND, FOR EXPENSES OF DELEGATION OF BOARD OF ALDERMEN TO LOUISIANA PURCHASE EXPOSITION.

1908.	Dec. 31 To Balance.....	\$685 20	1908.	Sept. 30 By Balance.....	\$685 20
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REVENUE BOND FUND, SALARIES, BUREAU OF BUILDINGS, BOROUGH OF THE BRONX.

1908.	Dec. 31 To Balance.....	\$512 10	1908.	Sept. 30 By Balance.....	\$512 10
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REVENUE BOND FUND, CLEANING SEWERS AND SEWER BASINS, BOROUGH OF MANHATTAN.

1908.	Dec. 31 To Balance.....	\$5 00	1908.	Sept. 30 By Balance.....	\$5 00
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REVENUE BOND FUND, LIGHTING, MAINTENANCE AND SUPPLIES, COMMISSIONER, PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1908.	Dec. 31 To Balance.....	\$17 54	1908.	Sept. 30 By Balance.....	\$17 54
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REVENUE BOND FUND, FOR EXPENSES INCURRED ON ACCOUNT OF DISASTER TO STEAMER "GENERAL SLOCUM."

1908.	Dec. 31 To Balance.....	\$850 80	1908.	Sept. 30 By Balance.....	\$850 80
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REVENUE BOND FUND, FOR REPAIRING AND REDECORATING THE CITY HALL.

1908.	Dec. 31 To Balance.....	\$464 67	1908.	Sept. 30 By Balance.....	\$464 67
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REVENUE BOND FUND, DREDGING FLUSHING CREEK, BOROUGH OF QUEENS.

1908.	Dec. 31 To Balance.....	\$1,503 00	1908.	Sept. 30 By Balance.....	\$1,503 00
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REVENUE BOND FUND, SALARIES OF INSPECTORS OF WEIGHTS AND MEASURES.

1908.	Dec. 31 To Balance.....	\$65 77	1908.	Sept. 30 By Balance.....	\$65 77
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REVENUE BOND FUND, DEPARTMENT OF HEALTH, ALTERATIONS, REPAIRS, ETC., TO BUILDINGS AND STEAMBOAT "FRANKLIN EDSON."

1908.	Dec. 31 To Balance.....	\$501 29	1908.	Sept. 30 By Balance.....	\$501 29
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REVENUE BOND FUND, PLANS FOR SUITABLE EXHIBIT OF THE CITY OF NEW YORK AT THE LOUISIANA PURCHASE EXPOSITION.

1908.	Dec. 31 To Balance.....	\$12 68	1908.	Sept. 30 By Balance.....	\$12 68
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REVENUE BOND FUND, COMMISSIONER OF LICENSES.

1908.	Dec. 31 To Balance.....	\$446 94	1908.	Sept. 30 By Balance.....	\$446 93
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REVENUE BOND FUND, FOR REBUILDING PIPE SEWERS IN EAST ONE HUNDRED AND THIRTY-SEVENTH STREET.

1908.	Dec. 31 To Balance.....	\$149 71	1908.	Sept. 30 By Balance.....	\$149 71
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REVENUE BOND FUND, FOR PURCHASING SUPPLIES FOR MANUFACTURING PURPOSES, KINGS COUNTY PENITENTIARY.

1908.	Dec. 31 To Balance.....	\$174 26	1908.	Sept. 30 By Balance.....	\$174 26
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REVENUE BOND FUND, EXPENSES OF CARING, CLEANING RECORDS OF DEPARTMENTS IN THE NEW HALL OF RECORDS, KINGS COUNTY.

1908.	Dec. 31 To Balance.....	\$24 41	1908.	Sept. 30 By Balance.....	\$24 41
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REVENUE BOND FUND, INCREASED EXPENSES OF MUNICIPAL CIVIL SERVICE COMMISSION.

1908.	Dec. 31 To Balance.....	\$9 12	1908.	Sept. 30 By Balance.....	\$9 12
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REVENUE BOND FUND, CLEANING AND MAINTAINING SEWERS, BOROUGH OF BROOKLYN.

1908.	Dec. 31 To Balance.....	\$197 07	1908.	Sept. 30 By Balance.....	\$197 07
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REVENUE BOND FUND, FOR PURCHASE OF OFFICE FURNITURE, ETC., COURT OF GENERAL SESSIONS AND SPECIAL SESSIONS.

1908.	Dec. 31 To Balance.....	\$4 68	1908.	Sept. 30 By Balance.....	\$4 68
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REVENUE BOND FUND, FOR DEFICIENCIES IN APPROPRIATION, POLICE DEPARTMENT, 1904.

1908.	Dec. 31 To Balance.....	\$8,415 85	1908.	Sept. 30 By Balance.....	\$8,415 85
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REVENUE BOND FUND, FRANZ SIGEL MONUMENT, EXPENSES FOR DEDICATION.

1908.	Dec. 31 To Balance.....	\$175 19	1908.	Sept. 30 By Balance.....	\$175 19
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REVENUE BONDS, 1906.

Oct. 24, 1908.	To Redemption of Revenue Bonds and Interest.....	\$4,499,000 00	1908.		
Dec. 31, 1908.	Cash.....	607,210 00	Sept. 30 By Balance.....	\$9,876,210 00	
	Balance.....	14,169,500 00	Dec. 31 Cash.....	10,150,000 00	
		\$19,806,210 00			\$19,526,210 00

REVENUE BONDS, 1907.

Oct. 16, 1908.	To Revenue Bonds and Interest.....	\$3,289,000 00	Sept. 30, 1908.		
Oct. 24, 1908.	Redemption of Revenue Bonds and Interest.....	2,625,000 00	By Balance.....	\$33,311,276 92	
Dec. 31, 1908.	Cash.....	6,861,276 92	Oct. 16, 1908.	Revenue Bonds.....	465,000 00
	Balance.....	13,625,000 00	Dec. 31, 1908.	Cash.....	2,625,000 00
		\$20,491,276 92			\$20,461,276 92

REVENUE BOND FUND, FOR CLAIMS.

Nov. 30, 1908.	To Revenue Bond Fund, Claims, Miscellaneous.....	\$3,040 44	1908.		
Dec. 31, 1908.	Cash.....	1,270 39	Sept. 30 By Balance.....	\$5,050 04	
	Balance.....	739 00			

REVENUE BONDS OF 1908.

Oct. 24, 1908.	To Redemption of Revenue Bonds and Interest.....	\$9,877,000 00	Sept. 30, 1908.		
Dec. 31, 1908.	Special Revenue Bonds.....	1,350,000 00	By Balance.....	\$91,234,800 00	
	Cash.....	51,215,200 00	Dec. 31, 1908.	Cash.....	17,450,000 00
	Balance.....	46,241,000 00			\$108,684,800 00
		\$108,083,000 00			

REVENUE BOND FUND, BELLEVUE AND ALLIED HOSPITALS, SUPPLIES AND CONTINGENCIES, DEFICIENCY IN APPROPRIATION, 1907.

1908.	Dec. 31 To Cash.....	\$1,003 03	1908.		
	Balance.....	2,747 73	Sept. 30 By Balance.....	\$2,750 76	
		\$1,750 76			

REVENUE BOND FUND, BELLEVUE AND ALLIED HOSPITALS, NEW AMBULANCES, HORSES, HARNESS AND REPAIRS, DEFICIENCY IN APPROPRIATION, 1907.

1908.	Dec. 31 To Balance.....	\$107 95	1908.	Sept. 30 By Balance.....	\$107 95
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REVENUE BOND FUND, FOR JUDGMENTS.

1908.		Sept. 30, 1908.	
Dec. 31	To Cash.....	By Balance.....	\$3,545 31
	\$52,022 51	Dec. 31, 1908.	
	Balance.....	Cash.....	2,596 70
	16,115 40	Special Revenue Bonds	61,000 00
	\$68,141 91		\$68,141 91

REVENUE BOND FUND, BELLEVUE AND ALLIED HOSPITALS, CLOTHING FOR INSANE, DEFICIENCY IN APPROPRIATION, 1907.

1908.		1908.	
Dec. 31	To Balance.....	Sept. 30	By Balance.....
	\$159 24		\$159 24

REVENUE BOND FUND, CARNEGIE LIBRARY, HIGH BRIDGE BRANCH, MAINTENANCE, 1908.

1908.		1908.	
Dec. 31	To Cash.....	Sept. 30	By Balance.....
	\$2,107 51		\$4,100 35
	Balance.....		
	1,992 84		
	\$4,100 35		\$4,100 35

REVENUE BOND FUND, PAYMENT OF COUNTY CHARGES AND EXPENSES.

1908.		Sept. 30, 1908.	
Dec. 31	To Cash.....	By Balance.....	\$3,091 73
	\$142,357 87	Dec. 31, 1908.	
	Balance.....	Special Revenue Bonds	147,000 00
	6,733 86		\$149,691 73
	\$149,691 73		

REVENUE BOND FUND, MUNICIPAL COURTS, SALARIES OF THIRTY-THREE ADDITIONAL ATTENDANTS, 1908.

1908.		Sept. 30, 1908.	
Dec. 31	To Cash.....	By Balance.....	\$3,403 13
	\$9,887 09	Dec. 31, 1908.	
	Balance.....	Special Revenue Bonds	7,500 00
	18 04		\$9,903 13
	\$9,903 13		

REVENUE BOND FUND, CARNEGIE LIBRARY, THIRTY-SIXTH STREET BRANCH, MAINTENANCE, 1908.

1908.		1908.	
Dec. 31	To Cash.....	Sept. 30	By Balance.....
	\$1,107 16		\$1,562 17
	Balance.....		
	455 01		
	\$1,562 17		\$1,562 17

REVENUE BOND FUND, CARNEGIE LIBRARY, THIRTY-SIXTH STREET BRANCH, PURCHASE OF STOCK OF BOOKS.

1908.		1908.	
Dec. 31	To Cash.....	Sept. 30	By Balance.....
	\$1,270 15		\$2,218 11
	Balance.....		
	930 86		
	\$2,201 01		\$2,218 11

RAPID TRANSIT FUND NO. 2.

Nov. 21, 1908.		Sept. 30, 1908.	
To Revenue Bond Fund.		By Balance.....	\$141 81
Public Service Com.		Nov. 30, 1908.	
Amount.....	\$1,185 92	Special Revenue Bonds	2,150 00
Dec. 31, 1908.			\$3,335 81
Amount.....	93 49		
	\$2,279 41		

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF THE BRONX, BUREAU OF SEWERS, EMERGENT SEWER REPAIRS.

1908.		Sept. 30, 1908.	
Dec. 31	To Cash.....	By Balance.....	\$8,561 01
	\$13,510 84	Dec. 31, 1908.	
	Balance.....	Special Revenue Bonds	10,000 00
	4,959 17		\$27,561 01
	\$27,561 01		

BLOCK TAX ASSESSMENT MAP FUND.

1908.		Sept. 30, 1908.	
Dec. 31	To Cash.....	By Balance.....	\$5,063 13
	\$18,543 58	Dec. 31, 1908.	
	Balance.....	Special Revenue Bonds	10,000 00
	819 35		\$15,063 13
	\$15,063 13		

REVENUE BOND FUND, ARMORIES AND DRILL ROOMS, FIELD HOSPITAL, WAGES OF LABORERS, 1908.

1908.		1908.	
Dec. 31	To Cash.....	Sept. 30	By Balance.....
	\$276 00		\$276 00

REVENUE BOND FUND, CORPORATION COUNSEL, SERVICES AND EXPENSES OF SPECIAL COUNSEL, 1907.

1908.		1908.	
Dec. 31	To Balance.....	Sept. 30	By Balance.....
	\$1,821 66		\$1,821 66

REVENUE BOND FUND, BOARD OF HEALTH, NECESSARY EXPENSES, ETC.

1908.		Sept. 30, 1908.	
Dec. 31	To Cash.....	By Balance.....	\$1,951 03
	\$1,142 89	Oct. 11, 1908.	
	Balance.....	Revenue Bond Fund,	
	2,808 15	Board of Health,	
	\$3,951 03	Salaries of Inspectors	2,000 00
			\$3,951 03

REVENUE BOND FUND, DEPARTMENT OF HEALTH, DIVISION OF CONTAGIOUS DISEASES, SALARIES, 1907.

1908.		1908.	
Dec. 31	To Balance.....	Sept. 30	By Balance.....
	\$11 34		\$11 34

REVENUE BOND FUND, DEPARTMENT OF HEALTH, DIVISION OF INSPECTION, SALARIES, 1907.

1908.		1908.	
Dec. 31	To Balance.....	Sept. 30	By Balance.....
	\$28 84		\$28 84

REVENUE BOND FUND, FOR INDEXING CONVEYANCES, COUNTY CLERK'S OFFICE.

1908.		1908.	
Dec. 31	To Balance.....	Sept. 30	By Balance.....
	\$1,327 77		\$1,327 77

SPECIAL REVENUE BONDS.

1908.		Sept. 30, 1908.	
Dec. 31	To Cash.....	By Balance.....	\$38,184 32
	\$4,168,871 69	Dec. 31, 1908.	
	Balance.....	Cash.....	3,029,990 00
	209,063 23	Revenue Bonds, 1908	7,350,000 00
	\$4,438,174 32		\$4,438,174 32

REVENUE BOND FUND, DEPARTMENT OF HEALTH, OFFICES OF ASSISTANT CHIEF CLERKS, SALARIES, 1907.

1908.		1908.	
Dec. 31	To Balance.....	Sept. 30	By Balance.....
	\$92 23		\$92 23

REVENUE BOND FUND, DEPARTMENT OF HEALTH, REGISTRAR AND BUREAU OF RECORDS, SALARIES, 1907.

1908.		1908.	
Dec. 31	To Balance.....	Sept. 30	By Balance.....
	\$251 18		\$251 18

REVENUE BOND FUND, DEPARTMENT OF HEALTH, KINGSTON AVENUE HOSPITAL, SALARIES, 1907.

1908.		1908.	
Dec. 31	To Balance.....	Sept. 30	By Balance.....
	\$3 36		\$3 36

REVENUE BOND FUND, DEPARTMENT OF HEALTH, EXPENSES OF DISPOSING OF STRAY DOGS, BOROUGH OF RICHMOND.

1908.		Sept. 30, 1908.	
Dec. 31	To Cash.....	By Balance.....	\$2,154 30
	\$2,684 80	Oct. 31, 1908.	
	Balance.....	Special Revenue Bonds	1,000 00
	669 36		\$1,154 30
	\$3,354 16		

REVENUE BOND FUND, EXPENSES OF RENTING AND FURNISHING BUILDING FOR TRAINING SCHOOL FOR NURSES.

1908.		1908.	
Dec. 31	To Balance.....	Sept. 30	By Balance.....
	\$75 15		\$75 15

REVENUE BOND FUND, GENERAL REPAIRS, BOARD OF EDUCATION.

1908.		1908.	
Dec. 31	To Balance.....	Sept. 30	By Balance.....
	\$417 22		\$417 22

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF THE BRONX, WHITE PLAINS ROAD, REPAIRING AND EXTENDING DRAIN.

1908.		1908.	
Dec. 31	To Balance.....	Sept. 30	By Balance.....
	\$723 80		\$723 80

REVENUE BOND FUND, REPAIRS AND RECONSTRUCTION, SEWERS, BOROUGH OF MANHATTAN.

1908.		1908.	
Dec. 31	To Cash.....	Sept. 30	By Balance.....
	\$181 00		\$1,002 50
	Balance.....		
	\$71 30		
	\$1,052 30		

REVENUE BOND FUND, MOVING AND SORTING OF VARIOUS RECORDS IN SURROGATE'S COURT, HALL OF RECORDS, BOROUGH OF BROOKLYN.

1908.		1908.	
Dec. 31	To Cash.....	Sept. 30	By Balance.....
	\$230 80		\$793 43
	Balance.....		
	72 42		
	\$793 43		\$793 43

REVENUE BOND FUND, MAINTENANCE OF FIRE ALARM TELEGRAPH SYSTEM, BOROUGH OF RICHMOND.

1908.		1908.	
Dec. 31	To Cash.....	Sept. 30	By Balance.....
	\$29 85		\$191 25
	Balance.....		
	161 41		
	\$191 25		\$191 25

REVENUE BOND FUND, EXPENSES OF MAKING TRIANGULATION, TERRITORY OF THE CITY OF NEW YORK.

1908.		Sept. 30, 1908.	
Dec. 31	To Cash.....	By Balance.....	\$1,527 30
	\$2,261 49	Nov. 30, 1908.	
	Balance.....	Special Revenue Bonds	1,000 00
	265 81		\$3,527 30
	\$2,527 30		

REVENUE BOND FUND, CONSTRUCTION AND ERECTION OF STREET SIGNS, BOROUGH OF THE BRONX.

1908.		1908.	
Dec. 31	To Cash.....	Sept. 30	By Balance.....
	\$37 28		\$56 34
	Balance.....		
	19 06		
	\$56 34		\$56 34

REVENUE BOND FUND, REPAIRS TO SURFACE DRAINS AT VAN NEST.

1908.		1908.	
Dec. 31	To Balance.....	Sept. 30	By Balance.....
	\$140 48		\$140 48

REVENUE BOND FUND, PUBLIC BATH, AVENUE A, BETWEEN TWENTY-THIRD AND TWENTY-FOURTH STREETS, SALARIES, 1908.

1908.		Sept. 30, 1908.	
Dec. 31	To Cash.....	By Balance.....	\$3,038 00
	\$5,078 50	Dec. 31, 1908.	
	Balance.....	Special Revenue Bonds	3,000 00
	940 50		\$6,038 00
	\$6,038 00		

REVENUE BOND FUND, CITY COURT, INCREASE OF SALARIES OF ASSISTANT CLERKS AND INTERPRETERS FOR 1907.

1908.		1908.	
Dec. 31	To Balance.....	Sept. 30	By Balance.....
	\$73 34		\$73 34

REVENUE BOND FUND, PUBLIC COMFORT STATION, WILLIS AVENUE BRIDGE, SALARIES, 1908.

1908.		Sept. 30, 1908.	
Dec. 31	To Cash.....	\$1,328 50	By Balance.....
	Balance.....	140 50	Oct. 31, 1908.
			Special Revenue Bonds 1,000 00
		1,369 00	\$1,369 00

REVENUE BOND FUND, EXPENSES OF CITY COMMISSION, PREPARING PLANS, ETC., THE CITY OF NEW YORK.

1908.		1908.	
Dec. 31	To Balance.....	\$274 50	Sept. 30 By Balance.....
			\$274 50

REVENUE BOND FUND, REBUILDING AND IMPROVING DOWNING BROOK DRAINS, BOROUGH OF THE BRONX.

1908.		1908.	
Dec. 31	To Balance.....	\$1 20	Sept. 30 By Balance.....
			\$1 20

REVENUE BOND FUND, SEWERS, BUREAU OF, BOROUGH OF MANHATTAN, CLEANING AND REPAIRING, EQUIPMENT AND SUPPLIES.

1908.		Sept. 30, 1908.	
Dec. 31	To Cash.....	\$14,473 00	By Balance.....
	Balance.....	5,641 50	Dec. 31, 1908.
		\$20,085 00	Special Revenue Bonds 15,000 00
			\$20,075 00

REVENUE BOND FUND, DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS, RESOILING TREES.

1908.		1908.	
Dec. 31	To Balance.....	\$10 47	Sept. 30 By Balance.....
			\$10 47

REVENUE BOND FUND, BOARD OF CITY RECORD, ARREARAGES, 1908, DEFICIENCY IN APPROPRIATION.

1908.		1908.	
Dec. 31	To Balance.....	\$5 00	Sept. 30 By Balance.....
			\$5 00

REVENUE BOND FUND, DEPARTMENT OF PARKS, MAINTENANCE OF PARKS, PARKWAYS AND PLAYGROUNDS, DEFICIENCY IN APPROPRIATION, 1907, BOROUGH OF BROOKLYN AND QUEENS.

1908.		1908.	
Dec. 31	To Cash.....	\$5,430 00	By Balance.....
	Balance.....	1,820 51	Sept. 30 By Balance.....
		\$6,250 51	\$6,250 51

REVENUE BOND FUND, DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS, MAINTENANCE, NEW PARKS, ETC., 1906.

1908.		1908.	
Dec. 31	To Balance.....	\$31 40	Sept. 30 By Balance.....
			\$31 40

REVENUE BOND FUND, PARKS, DEPARTMENT OF, BOROUGH OF MANHATTAN AND RICHMOND, BROADWAY, BETWEEN FIFTY-NINTH STREET AND MANHATTAN STREET, CARING FOR PARKWAYS, 1908.

1908.		Sept. 30, 1908.	
Dec. 31	To Cash.....	\$8,081 76	By Balance.....
	Balance.....	1,950 01	Dec. 31, 1908.
		\$10,031 77	Special Revenue Bonds 7,000 00
			\$10,031 77

REVENUE BOND FUND, QUEENS COUNTY JAIL, INTERIOR REPAIRS AND REPLACEMENTS.

1908.		1908.	
Dec. 31	To Balance.....	\$22 00	Sept. 30 By Balance.....
			\$22 00

REVENUE BOND FUND, PARKS, DEPARTMENT OF, BOROUGH OF MANHATTAN AND RICHMOND, MAINTENANCE OF PARKS AND BOULEVARDS, 1908.

1908.		Sept. 30, 1908.	
Dec. 31	To Cash.....	\$4,548 81	By Balance.....
	Balance.....	1,257 84	Dec. 31, 1908.
		\$5,806 65	Special Revenue Bonds 25,000 00
			\$30,286 67

REVENUE BOND FUND, PARKS, DEPARTMENT OF, BOROUGH OF MANHATTAN AND RICHMOND, MAINTENANCE OF PLAYGROUNDS, KINDERGARTENS, ETC., 1908.

1908.		Sept. 30, 1908.	
Dec. 31	To Cash.....	\$10,061 00	By Balance.....
	Balance.....	307 53	Dec. 31, 1908.
		\$10,368 53	Special Revenue Bonds 10,000 00
			\$19,968 53

REVENUE BOND FUND, DEPARTMENT OF PARKS, MANHATTAN AND RICHMOND, MAINTENANCE OF PARKS, ETC., DEFICIENCY IN APPROPRIATION FOR 1907.

1908.		1908.	
Dec. 31	To Balance.....	\$1,128 31	Sept. 30 By Balance.....
			\$1,128 31

REVENUE BOND FUND, HEALTH, DEPARTMENT OF, BOROUGH OF BROOKLYN, KINGSTON AVENUE HOSPITAL, MEASLES PAVILION, SALARIES, 1908.

1908.		Sept. 30, 1908.	
Dec. 31	To Cash.....	\$9,009 63	By Balance.....
	Balance.....	512 32	Dec. 31, 1908.
		\$9,520 95	Special Revenue Bonds 9,500 00
			\$9,520 95

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF ENGINEERING, DEFICIENCY IN APPROPRIATION, 1907.

1908.		1908.	
Dec. 31	To Balance.....	\$60 01	Sept. 30 By Balance.....
			\$60 01

REVENUE BOND FUND, EDUCATION, DEPARTMENT OF, BOROUGH OF MANHATTAN, IMPROVEMENT AND REPAIRS, DEFICIENCY IN APPROPRIATION, 1908.

1908.		Sept. 30, 1908.	
Dec. 31	To Cash.....	\$10,863 28	By Balance.....
	Balance.....	5,551 31	Dec. 31, 1908.
		\$16,414 59	Special Revenue Bonds 75,000 00
			\$16,914 59

REVENUE BOND FUND, DEPARTMENT OF PARKS, BROOKLYN AND QUEENS, MAINTENANCE OF PARKS, ETC., DEFICIENCY IN APPROPRIATION FOR 1906.

1908.		1908.	
Dec. 31	To Balance.....	\$184 76	Sept. 30 By Balance.....
			\$184 76

REVENUE BOND FUND, DEPARTMENT OF PARKS, THE BRONX, PURCHASE OF BENCHES FOR PUBLIC PARKS.

1908.		1908.	
Dec. 31	To Balance.....	\$4 00	Sept. 30 By Balance.....
			\$4 00

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF THE BRONX, STENOGRAPHER'S TRANSCRIPT OF TESTIMONY.

1908.		1908.	
Dec. 31	To Balance.....	\$41 88	Sept. 30 By Balance.....
			\$41 88

REVENUE BOND FUND, SALARIES, NEW YORK COUNTY JAIL, 1906.

1908.		1908.	
Dec. 31	To Balance.....	\$28 00	Sept. 30 By Balance.....
			\$28 00

REVENUE BOND FUND, SUPREME AND COUNTY COURTS, RICHMOND COUNTY, SALARY OF CHIEF CLERK, 1908.

1908.		1908.	
Dec. 31	To Cash.....	\$400 00	By Balance.....
	Balance.....	160 73	Sept. 30 By Balance.....
		\$560 73	\$560 73

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF ENGINEERING AND SURVEYS.

1908.		1908.	
Dec. 31	To Balance.....	\$0 42	Sept. 30 By Balance.....
			\$0 42

REVENUE BOND FUND, DEPARTMENT OF CORRECTION, REFORMATORY FOR MALE MISDEMEANANTS, RATS ISLAND, MACHINERY.

1908.		1908.	
Dec. 31	To Balance.....	\$446 19	Sept. 30 By Balance.....
			\$446 19

REVENUE BOND FUND, BOARD OF EDUCATION, TAKING SCHOOL CENSUS.

1908.		1908.	
Dec. 31	To Balance.....	\$1,392 33	Sept. 30 By Balance.....
			\$1,392 33

REVENUE BOND FUND, BOROUGH HALL, BOROUGH OF BROOKLYN, REPAIRING AND RENOVATING.

1908.		1908.	
Dec. 31	To Balance.....	\$860 43	Sept. 30 By Balance.....
			\$860 43

REVENUE BOND FUND, SUPREME COURT, CRIMINAL BRANCH, EQUIPPING, ETC.

1908.		1908.	
Dec. 31	To Balance.....	\$466 31	Sept. 30 By Balance.....
			\$466 31

REVENUE BOND FUND, SUPREME AND COUNTY COURTS, QUEENS COUNTY, DEFICIENCY IN SALARIES, 1907.

1908.		1908.	
Dec. 31	To Balance.....	\$0 10	Sept. 30 By Balance.....
			\$0 10

REVENUE BOND FUND, SURROGATE, KINGS COUNTY, SALARIES OF COPIISTS FROM JULY 1 TO DECEMBER 31, 1908.

1908.		Sept. 30, 1908.	
Dec. 31	To Cash.....	\$1,500 00	By Balance.....
	Balance.....	381 88	Nov. 30, 1908.
		\$1,881 88	Special Revenue Bonds 1,000 00
			\$1,881 88

REVENUE BOND FUND, BOARD OF HEALTH, EXPENSES OF MEDICAL COMMISSION, ETC.

1908.		1908.	
Dec. 31	To Balance.....	\$1,393 34	Sept. 30 By Balance.....
			\$1,393 34

REVENUE BOND FUND, BOARD OF HEALTH, DRAINAGE, ETC., MARSH LANDS, STATEN ISLAND.

1908.		1908.	
Dec. 31	To Cash.....	\$1,170 31	By Balance.....
	Balance.....	1,257 68	Sept. 30 By Balance.....
		\$2,388 97	\$2,388 97

REVENUE BOND FUND, BOARD OF HEALTH, EXPENSES OF TAKING CENSUS OF POPULATION.

1908.		1908.	
Dec. 31	To Balance.....	\$1,017 12	Sept. 30 By Balance.....
			\$1,017 12

REVENUE BOND FUND, PURCHASE OF FIRE HOSE FOR USE OF VOLUNTEER FIRE COMPANIES, BOROUGH OF QUEENS.

1908.		1908.	
Dec. 31	To Balance.....	\$20 00	Sept. 30 By Balance.....
			\$20 00

REVENUE BOND FUND, DEPARTMENT OF HEALTH, EXPENSES OF REINDEXING RECORDS, ETC.

1908.	Dec. 31 To Balance.....	\$198 30	1908.	Sept. 30 By Balance.....	\$198 30
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REVENUE BOND FUND, SALARIES OF AND ADDITIONAL PATROLMEN.

1908.	Dec. 31 To Balance.....	\$3,842 23	1908.	Sept. 30 By Balance.....	\$3,842 23
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REVENUE BOND FUND, BOARD OF HEALTH, SALARIES OF INSPECTORS, NURSES, ETC.

Oct. 31, 1908.	To Revenue Bond Fund, Board of Health, Necessary Expenses..	\$2,000 00	1908.	Oct. 31 By Special Revenue Bonds.	\$2,000 00
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REVENUE BOND FUND, ALTERATIONS AND REPAIRS TO QUEENS COUNTY COURT HOUSE.

1908.	Dec. 31 To Balance.....	\$9 50	1908.	Sept. 30 By Balance.....	\$9 50
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REVENUE BOND FUND, MILK STATIONS IN PUBLIC PARKS, ERECTION OF.

1908.	Dec. 31 To Cash.....	\$3,126 18	By Balance.....	\$291 94	
	Balance.....	855 76	Nov. 30, 1908.	Special Revenue Bonds	3,000 00
		\$3,981 94			\$3,981 94

REVENUE BOND FUND, EXPENSES OF REMOVAL OF THE OFFICE OF THE SHERIFF, NEW YORK COUNTY.

1908.	Dec. 31 To Balance.....	\$143 46	1908.	Sept. 30 By Balance.....	\$143 46
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REVENUE BOND FUND, DISTRICT ATTORNEY, QUEENS COUNTY, SUPPLIES AND CONTINGENCIES, DEFICIENCY IN APPROPRIATION, 1907.

1908.	Dec. 31 To Balance.....	\$19 00	1908.	Sept. 30 By Balance.....	\$19 00
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REVENUE BOND FUND, EXPENSES, COMMITTEE ON PRIVILEGES AND ELECTIONS, BOARD OF ALDERMEN.

1908.	Dec. 31 To Balance.....	\$232 82	1908.	Sept. 30 By Balance.....	\$232 82
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REVENUE BOND FUND, MUNICIPAL DISTRICT COURTS, ALTERING, REPAIRING AND FURNISHING.

1908.	Dec. 31 To Cash.....	\$3,221 65	By Balance.....	\$975 03	
	Balance.....	276 38	Nov. 30, 1908.	Special Revenue Bonds	1,000 00
		\$3,498 03			\$3,498 03

REVENUE BOND FUND, EXPENSES ALDERMANIC COMMITTEE, BOARD OF ALDERMEN, DEPARTMENT OF STREET CLEANING.

1908.	Dec. 31 To Balance.....	\$76 82	1908.	Sept. 30 By Balance.....	\$76 82
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REVENUE BOND FUND, EXPENSES INCIDENT TO CONTEMPLATED PUBLIC OBSERVANCES AND UNVEILING STATUE OF MAJOR-GENERAL HENRY W. SLOCUM.

1908.	Dec. 31 To Balance.....	\$626 71	1908.	Sept. 30 By Balance.....	\$626 71
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REVENUE BOND FUND, SUBSISTENCE OF THE POLICE DURING THE RAILROAD STRIKES, POLICE DEPARTMENT.

1908.	Dec. 31 To Balance.....	\$150 45	1908.	Sept. 30 By Balance.....	\$150 45
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REVENUE BOND FUND, REPAIRS TO FREE FLOATING BATHS, BOROUGH OF MANHATTAN.

1908.	Dec. 31 To Balance.....	\$34 50	1908.	Sept. 30 By Balance.....	\$34 50
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REVENUE BOND FUND, BOOK TYPEWRITING MACHINES FOR USE OF COUNTY CLERK, QUEENS COUNTY.

1908.	Dec. 31 To Balance.....	\$45 00	1908.	Sept. 30 By Balance.....	\$45 00
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REVENUE BOND FUND FOR MOVING AND SORTING VARIOUS RECORDS IN THE OFFICE OF THE COUNTY CLERK, KINGS COUNTY.

1908.	Dec. 31 To Cash.....	\$420 00	By Balance.....	\$170 50	
	Balance.....	250 50	Dec. 31, 1908.	Special Revenue Bonds	500 00
		\$670 50			\$670 50

REVENUE BOND FUND FOR REPAIRS TO COUNTY COURT HOUSE, BOROUGH OF MANHATTAN.

1908.	Dec. 31 To Cash.....	\$66 00	By Balance.....	\$3,740 55	
	Balance.....	3,674 55	Sept. 30		
		\$3,740 55			\$3,740 55

REVENUE BOND FUND FOR DEPARTMENT OF CORRECTION FOR CARRYING OUT THE PROVISIONS OF CHAPTER 305, LAWS OF 1895, REFORMATORY ON BART'S ISLAND.

1908.	Dec. 31 To Balance.....	\$249 09	1908.	Sept. 30 By Balance.....	\$249 09
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REVENUE BOND FUND, CARNEGIE LIBRARY, BOROUGH OF BROOKLYN, LEONARD BRANCH, MAINTENANCE, 1908.

1908.	Dec. 31 To Cash.....	\$2,202 30	1908.	Sept. 30 By Balance.....	\$3,090 00
	Balance.....	887 70			
		\$3,090 00			\$3,090 00

REVENUE BOND FUND, REPAIRING PUBLIC MARKETS, BOROUGH OF MANHATTAN.

1908.	Dec. 31 To Balance.....	\$37 53	1908.	Sept. 30 By Balance.....	\$37 53
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REVENUE BOND FUND, CARNEGIE LIBRARY, EAST HOUSTON STREET BRANCH, MAINTENANCE, 1908.

1908.	Dec. 31 To Cash.....	\$2,750 12	By Balance.....	\$2,105 17	
	Balance.....	2,235 05	Dec. 31, 1908.	Special Revenue Bonds	3,000 00
		\$5,105 17			\$5,105 17

REVENUE BOND FUND, RECOPYING AND PRESERVING THE RECORDS OF THE COUNTY CLERK'S OFFICE, QUEENS COUNTY.

1908.	Dec. 31 To Balance.....	\$5 46	1908.	Sept. 30 By Balance.....	\$5 46
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REVENUE BOND FUND, CARNEGIE LIBRARY, ONE HUNDRED AND FIFTEENTH STREET BRANCH, MAINTENANCE, 1908.

1908.	Dec. 31 To Cash.....	\$3,344 56	By Balance.....	\$2,105 17	
	Balance.....	2,507 81	Dec. 31, 1908.	Special Revenue Bonds	4,000 00
		\$5,852 37			\$5,852 37

REVENUE BOND FUND FOR PAYMENT OF SALARIES OF THE CREW OF STEAM LAUNCH "THOS. F. GILROY."

1908.	Dec. 31 To Balance.....	\$263 39	1908.	Sept. 30 By Balance.....	\$263 39
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REVENUE BOND FUND, CARNEGIE LIBRARY, ONE HUNDRED AND SIXTY-NINTH STREET BRANCH, MAINTENANCE, 1908.

1908.	Dec. 31 To Cash.....	\$4,704 77	By Balance.....	\$2,200 94	
	Balance.....	1,851 52	Dec. 31, 1908.	Special Revenue Bonds	4,050 25
		\$6,556 29			\$6,556 29

REVENUE BOND FUND FOR THE PAYMENT OF SALARIES OF ADDITIONAL HOSTLERS IN POLICE DEPARTMENT.

1908.	Dec. 31 To Balance.....	\$50 00	1908.	Sept. 30 By Balance.....	\$50 00
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REVENUE BOND FUND, CARNEGIE LIBRARY, BOROUGH OF BROOKLYN, RUSHWICK BRANCH, MAINTENANCE, 1908.

1908.	Dec. 31 To Cash.....	\$228 13	1908.	Sept. 30 By Balance.....	\$1,340 00
	Balance.....	1,111 67			
		\$1,340 00			\$1,340 00

REVENUE BOND FUND FOR PURCHASE OF HORSES FOR ADDITIONAL MOUNTED SQUAD, POLICE DEPARTMENT.

1908.	Dec. 31 To Balance.....	\$55 00	1908.	Sept. 30 By Balance.....	\$55 00
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REVENUE BOND FUND, CARNEGIE LIBRARY, BOROUGH OF BROOKLYN, CITY PARK BRANCH, MAINTENANCE, 1908.

1908.	Dec. 31 To Cash.....	\$430 74	1908.	Sept. 30 By Balance.....	\$1,300 00
	Balance.....	869 26			
		\$1,300 00			\$1,300 00

REVENUE BOND FUND, REPAIRS AND ALTERATIONS TO CHAMBERLAIN'S OFFICE BOROUGH OF MANHATTAN.

1908.	Dec. 31 To Balance.....	\$207 91	1908.	Sept. 30 By Balance.....	\$207 91
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REVENUE BOND FUND, CARNEGIE LIBRARY, BOROUGH OF BROOKLYN, SARATOGA BRANCH, MAINTENANCE, 1908.

1908.	Dec. 31 To Cash.....	\$318 11	1908.	Sept. 30 By Balance.....	\$1,340 00
	Balance.....	520 89			
		\$1,340 00			\$1,340 00

REVENUE BOND FUND FOR THE PURCHASE OF CERTIFICATES OF INDEBTEDNESS ISSUED TO CONSTRUCT LOCAL IMPROVEMENT, LONG ISLAND CITY.

1908.	Dec. 31 To Balance.....	\$489 04	By Balance.....	\$69 00	
			Dec. 31, 1908.	Special Revenue Bonds	350 00
					\$489 04

REVENUE BOND FUND FOR AN EMERGENCY FORCE TO THE SEVEN REPAIR STATIONS, DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	Dec. 31 To Balance.....	\$164 28	1908.	Sept. 30 By Balance.....	\$164 28
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REVENUE BOND FUND, EXPENSES INCURRED IN RECEPTION BY CITY OF NEW YORK, REMAINS, ETC., HIRAN CRONK.

1908, Dec. 31 To Balance.....	\$161 40	1908, Sept. 30 By Balance.....	\$161 40
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REVENUE BOND FUND, CITY CLERK, BOROUGH OF MANHATTAN AND THE BRONX, SALARIES OF CLERKS AND INTERPRETERS FROM JULY 1 TO DECEMBER 31, 1908, CHAPTER 742, LAWS OF 1907.

1908, Dec. 31 To Cash.....	\$2,406 08	1908, Sept. 30, 1908, By Balance.....	\$461 30
Balance.....	61 30	Nov. 30, 1908, Special Revenue Bonds	1,000 00
	\$2,467 38		\$2,467 38

REVENUE BOND FUND, CITY CLERK, BOROUGH OF BROOKLYN, SALARIES OF CLERKS AND INTERPRETERS FROM JULY 1 TO DECEMBER 31, 1908, CHAPTER 742, LAWS OF 1907.

1908, Dec. 31 To Cash.....	\$1,806 08	1908, Sept. 30 By Balance.....	\$1,890 00
Balance.....	290 00		
	\$1,890 00		\$1,890 00

REVENUE BOND FUND FOR OPERATION AND MAINTENANCE OF NINE PHOTOMETRIC STATIONS.

1908, Dec. 31 To Cash.....	\$236 86	1908, Sept. 30 By Balance.....	\$2,317 50
Balance.....	1,980 64		
	\$2,217 50		\$2,317 50

REVENUE BOND FUND, COUNTY CLERK, KINGS COUNTY, SALARIES OF CLERKS FROM JULY 1 TO DECEMBER 31, 1908, CHAPTER 742, LAWS OF 1907.

1908, Dec. 31 To Cash.....	\$900 00	1908, Sept. 30, 1908, By Balance.....	\$800 00
Balance.....	400 00	Dec. 31, 1908, Special Revenue Bonds	400 00
	\$1,300 00		\$1,200 00

REVENUE BOND FUND FOR MAINTENANCE OF PARKS, PARKWAYS, ETC., BOROUGH OF BROOKLYN AND QUEENS.

1908, Dec. 31 To Balance.....	\$22 08	1908, Sept. 30 By Balance.....	\$22 08
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REVENUE BOND FUND, CITY LIBRARY IN THE CITY HALL, EXPENSES OF BINDING AND REPAIRING BOOKS.

1908, Dec. 31 To Balance.....	\$61 64	1908, Sept. 30 By Balance.....	\$61 64
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REVENUE BOND FUND, PUBLIC CHARITIES, DEPARTMENT OF, ALTERATIONS, ADDITIONS AND REPAIRS TO BUILDINGS AND APPARATUS, 1907, DEFICIENCY IN APPROPRIATION.

1908, Dec. 31 To Cash.....	\$283 76	1908, Sept. 30 By Balance.....	\$300 91
Balance.....	17 05		
	\$200 81		\$300 91

REVENUE BOND FUND, REGISTER OF NEW YORK COUNTY, SALARY OF DEPUTY, ETC., 1893.

1908, Dec. 31 To Balance.....	\$848 02	1908, Sept. 30 By Balance.....	\$848 02
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REVENUE BOND FUND, PAYMENT CLAIMS, BURIAL DECEASED VETERANS, ERECTION HEADSTONES.

1908, Dec. 31 To Balance.....	\$180 00	1908, Sept. 30 By Balance.....	\$180 00
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REVENUE BOND FUND, PUBLIC CHARITIES, DEPARTMENT OF, SUPPLIES AND CONTINGENCIES, 1907, DEFICIENCY IN APPROPRIATION.

1908, Dec. 31 To Balance.....	\$38 25	1908, Sept. 30 By Balance.....	\$38 25
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REVENUE BOND FUND, TENEMENT HOUSE DEPARTMENT, PAYMENT OF SALARIES, ETC., BOROUGH OF QUEENS AND RICHMOND.

1908, Dec. 31 To Balance.....	\$496 41	1908, Sept. 30 By Balance.....	\$496 41
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REVENUE BOND FUND, PUBLIC CHARITIES, DEPARTMENT OF, DONATIONS TO GRAND ARMY VETERANS, 1907, DEFICIENCY IN APPROPRIATION.

1908, Dec. 31 To Balance.....	\$40 00	1908, Sept. 30 By Balance.....	\$40 00
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REVENUE BOND FUND FOR FURNISHING AND EQUIPPING THE EIGHTH DISTRICT COURT HOUSE, WESTCHESTER.

1908, Dec. 31 To Balance.....	\$105 00	1908, Sept. 30 By Balance.....	\$105 00
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REVENUE BOND FUND FOR COLLATING ELECTION RETURNS, NOVEMBER, 1905.

1908, Dec. 31 To Balance.....	\$39 65	1908, Sept. 30 By Balance.....	\$39 65
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REVENUE BOND FUND, SEWER IN FOURTEENTH AVENUE, WHITESTONE, BOROUGH OF QUEENS.

1908, Dec. 31 To Cash.....	\$1,226 10	1908, Sept. 30 By Balance.....	\$1,652 90
Balance.....	425 90		
	\$1,652 00		\$1,652 90

REVENUE BOND FUND, EXPENSES OF COURT OF SPECIAL SESSIONS, SECOND DIVISION.

1908, Dec. 31 To Balance.....	\$4 95	1908, Sept. 30 By Balance.....	\$4 95
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REVENUE BOND FUND, DEPARTMENT OF EDUCATION, DEFICIENCY IN GENERAL REPAIRS ACCOUNT, SPECIAL SCHOOL FUND, 1905.

1908, Dec. 31 To Balance.....	\$12,157 80	1908, Sept. 30 By Balance.....	\$12,157 80
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REVENUE BOND FUND, KINGS COUNTY COURT HOUSE, CLEANING AND RENOVATING.

1908, Dec. 31 To Balance.....	\$120 25	1908, Sept. 30 By Balance.....	\$120 25
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REVENUE BOND FUND, DEPARTMENT OF CORRECTION, FOR PURCHASING SUPPLIES.

1908, Dec. 31 To Balance.....	\$0 01	1908, Sept. 30 By Balance.....	\$0 01
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REVENUE BOND FUND, DEPARTMENT OF CORRECTION, SUPPLIES AND CONTINGENCIES, DEFICIENCY IN APPROPRIATION, 1907.

1908, Dec. 31 To Balance.....	\$0 53	1908, Sept. 30 By Balance.....	\$0 53
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REVENUE BOND FUND FOR ADDITIONAL EXPENSES NECESSARY FOR THE PROPER CONDUCT OF THE COLLEGE OF THE CITY OF NEW YORK.

1908, Dec. 31 To Balance.....	\$204 91	1908, Sept. 30 By Balance.....	\$204 91
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REVENUE BOND FUND, CORRECTION, DEPARTMENT OF, SALARIES OF ENGINEERS, INCREASE, 1909.

1908, Dec. 31 To Cash.....	\$675 20	1908, Sept. 30 By Balance.....	\$838 06
Balance.....	163 65		
	\$838 85		\$838 06

REVENUE BOND FUND, DEPARTMENT OF PUBLIC CHARITIES, SALARIES, 1908.

1908, Dec. 31 To Balance.....	\$410 52	1908, Sept. 30 By Balance.....	\$410 52
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REVENUE BOND FUND, ADDITIONAL EXPENSES, MAINTENANCE, 1905, BRANCH LIBRARIES, QUEENS, RICHMOND HILL, FLUSHING.

1908, Dec. 31 To Balance.....	\$445 34	1908, Sept. 30 By Balance.....	\$445 34
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REVENUE BOND FUND, DEPARTMENT OF CORRECTION, SUPPLIES FOR MANUFACTURING PURPOSES, DEFICIENCY IN APPROPRIATION, 1907.

1908, Dec. 31 To Balance.....	\$1 65	1908, Sept. 30 By Balance.....	\$1 78
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REVENUE BOND FUND FOR INSTALLING THE PAID FIRE DEPARTMENT IN ROCKAWAY BEACH, ETC., BOROUGH OF QUEENS AND RICHMOND.

1908, Dec. 31 To Balance.....	\$172 93	1908, Sept. 30 By Balance.....	\$172 93
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REVENUE BOND FUND, EXPENSES ADVISORY COMMISSION APPOINTED TO REPORT ON MATTERS AFFECTING CITY DEBT TAXATION.

1908, Dec. 31 To Balance.....	\$43 51	1908, Sept. 30 By Balance.....	\$43 51
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REVENUE BOND FUND, BELLEVUE AND ALLIED HOSPITALS, SUPPLIES AND CONTINGENCIES.

1908, Dec. 31 To Balance.....	\$908 85	1908, Sept. 30 By Balance.....	\$908 85
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REVENUE BOND FUND, BELLEVUE AND ALLIED HOSPITALS, SALARIES OF ENGINEERS, INCREASE, 1908.

1908, Dec. 31 To Cash.....	\$638 50	1908, Sept. 30 By Balance.....	\$638 50
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REVENUE BOND FUND, DEPARTMENT OF PUBLIC CHARITIES, DEFICIENCY IN APPROPRIATION, 1905.

1908, Dec. 31 To Balance.....	\$11 30	1908, Sept. 30 By Balance.....	\$11 30
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REVENUE BOND FUND, BELLEVUE AND ALLIED HOSPITALS, SALARIES, DEFICIENCY IN APPROPRIATION, 1907.

1908, Dec. 31 To Balance.....	\$11 61	1908, Sept. 30 By Balance.....	\$11 61
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REVENUE BOND FUND, MAINTENANCE AND SUPPORT OF CITY WARDS, PRIVATE INSTITUTIONS.

1908, Dec. 31 To Balance.....	\$5,413 37	1908, Sept. 30 By Balance.....	\$5,413 37
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REVENUE BOND FUND, PROVIDING NECESSARY MEANS, ETC., CARE NEW HALL OF RECORDS, 1905-1908.

1908, Dec. 31 To Balance.....	\$127 28	1908, Sept. 30 By Balance.....	\$127 26
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REVENUE BOND FUND, LIGHTING PUBLIC SCHOOL BUILDINGS, 1904.

1908.	Dec. 31	To Balance.....	\$303 46	1908.	Sept. 30	By Balance.....	\$303 46
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REVENUE BOND FUND, EXPENSES OF DEFENDING ACTIONS BROUGHT BY GAS AND ELECTRIC LIGHT COMPANIES.

1908.	Dec. 31	To Balance.....	\$315 48	1908.	Sept. 30	By Balance.....	\$315 48
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REVENUE BOND FUND, DEFICIENCY APPROPRIATION, MAINTENANCE OF BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1908.	Dec. 31	To Balance.....	\$86 29	1908.	Sept. 30	By Balance.....	\$86 29
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REVENUE BOND FUND, CATALOGUING, ETC., CARNEGIE LIBRARY, QUEENS, OCTOBER, NOVEMBER AND DECEMBER, 1905.

1908.	Dec. 31	To Balance.....	\$150 30	1908.	Sept. 30	By Balance.....	\$150 30
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REVENUE BOND FUND, SHERIFF, KINGS COUNTY, MAINTENANCE OF COUNTY JAIL, CIVIL PRISON AND TRANSPORTATION PLANT, 1908.

1908.	Dec. 31	To Cash.....	\$275 30	1908.	Sept. 30, 1908,	By Balance.....	\$108 94
		Balance.....	5,621 49		Dec. 31, 1908,	Special Revenue Bonds	1,000 00
			5,298 09				\$5,298 99

REVENUE BOND FUND, EXPENSES FOURTEENTH DISTRICT MUNICIPAL COURT, MANHATTAN, 1906.

1908.	Dec. 31	To Balance.....	\$378 34	1908.	Sept. 30	By Balance.....	\$378 34
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REVENUE BOND FUND, EXPENSES SEVENTH DISTRICT MUNICIPAL COURT, BROOKLYN, 1906.

1908.	Dec. 31	To Balance.....	\$698 61	1908.	Sept. 30	By Balance.....	\$698 61
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REVENUE BOND FUND, EXPENSES SIXTH DISTRICT MUNICIPAL COURT, BROOKLYN, 1906.

1908.	Dec. 31	To Balance.....	\$252 15	1908.	Sept. 30	By Balance.....	\$252 15
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REVENUE BOND FUND, REPAIRING AND MAINTAINING ASPHALT PAVEMENTS, BOROUGH OF MANHATTAN.

1908.	Dec. 31	To Cash.....	\$3,700 21	1908.	Sept. 30, 1908,	By Balance.....	\$1,180 25
		Balance.....	1,479 73		Dec. 31, 1908,	Special Revenue Bonds	1,000 00
			\$4,180 28				\$4,180 28

REVENUE BOND FUND, FOR REPAIRS AND FURNISHING SUPPLIES TO PUBLIC BUILDINGS AND OFFICES, BOROUGH OF MANHATTAN.

1908.	Dec. 31	To Balance.....	\$258 84	1908.	Sept. 30	By Balance.....	\$258 84
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REVENUE BOND FUND, RENUMBERING AND NAMING STREETS, BOROUGH OF THE BRONX.

1908.	Dec. 31	To Balance.....	\$0 76	1908.	Sept. 30	By Balance.....	\$0 76
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REVENUE BOND FUND, NECESSARY EXPENSES, COMMITTEE, INVESTIGATION OF PUSHCART QUESTION.

1908.	Dec. 31	To Balance.....	\$48 76	1908.	Sept. 30	By Balance.....	\$48 76
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REVENUE BOND FUND, DEPARTMENT OF PUBLIC CHARITIES, DEFICIENCY IN SALARIES AND WAGES, 1908.

1908.	Dec. 31	To Cash.....	\$34,928 75	1908.	Sept. 30, 1908,	By Balance.....	\$5,029 08
		Balance.....	8,101 21		Dec. 31, 1908,	Special Revenue Bonds	45,000 00
			\$41,034 08			Cash.....	5 00
							\$41,034 08

REVENUE BOND FUND, CIVIL SERVICE COMMISSION, FITTING UP OFFICES.

1908.	Dec. 31	To Balance.....	\$351 90	1908.	Sept. 30	By Balance.....	\$351 90
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REVENUE BOND FUND, PRINTING, STATIONERY AND BLANK BOOKS FOR CITY DEPARTMENTS.

1908.	Dec. 31	To Balance.....	\$76 12	1908.	Sept. 30	By Balance.....	\$76 12
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REVENUE BOND FUND, CITY MAGISTRATES' COURT, SECOND DIVISION, SALARIES FEMALE PROBATION OFFICERS.

1908.	Dec. 31	To Balance.....	\$71 66	1908.	Sept. 30	By Balance.....	\$71 66
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REVENUE BOND FUND, MAGISTRATES' COURT, SECOND DIVISION, SALARIES OF PROBATION OFFICERS, 1908.

1908.	Dec. 31	To Cash.....	\$1,500 00	1908.	Dec. 31	By Special Revenue Bonds	\$1,500 00
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REVENUE BOND FUND, EXPENSES REPAIRING, REBINDING BOOKS AND RECORDS, OFFICES OF SURROGATE AND REGISTER OF KINGS COUNTY.

1908.	Dec. 31	To Balance.....	\$64 59	1908.	Sept. 30	By Balance.....	\$64 59
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REVENUE BOND FUND, BUREAU OF SEWERS, BOROUGH OF BROOKLYN, THIRTY-FIRST WARD SEWERAGE DISTRICTS 1 AND 3, ETC., DEFICIENCY IN APPROPRIATION, 1906.

1908.	Dec. 31	To Balance.....	\$16 94	1908.	Sept. 30	By Balance.....	\$16 94
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REVENUE BOND FUND, DEPARTMENT OF FINANCE, BUREAU OF MUNICIPAL INVESTIGATION AND STATISTICS.

1908.	Dec. 31	To Balance.....	\$85 86	1908.	Sept. 30	By Balance.....	\$85 86
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REVENUE BOND FUND, FREE FLOATING BATHS, BOROUGH OF MANHATTAN, EMPLOYMENT OF BATH ATTENDANTS.

1908.	Dec. 31	To Balance.....	\$51 14	1908.	Sept. 30	By Balance.....	\$51 14
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REVENUE BOND FUND, DEPARTMENT OF FINANCE, BUREAU OF MUNICIPAL INVESTIGATION AND STATISTICS, STEEL FILING CASES, ETC.

1908.	Dec. 31	To Cash.....	\$240 00	1908.	Sept. 30	By Balance.....	\$1,000 00
		Balance.....	862 00				
			\$1,102 00				\$1,000 00

REVENUE BOND FUND, REGISTER, KINGS COUNTY, EXPENSES SORTING AND RE-ARRANGING BOOKS.

1908.	Dec. 31	To Cash.....	\$3,000 00	1908.	Sept. 30, 1908,	By Balance.....	\$1,111 31
		Balance.....	11 31		Dec. 31, 1908,	Special Revenue Bonds	2,800 00
			\$3,011 31				\$1,011 31

REVENUE BOND FUND, FIRST BATTALION FIELD ARTILLERY, ARMORIE, 1900.

1908.	Dec. 31, 1908,	To Cash.....	\$248 00	1908.	Dec. 31	By Special Revenue Bonds	\$812 00
		Revenue Bond Fund					
		Claims, Miscellaneous	368 00				
			\$612 00				

REVENUE BOND FUND, BOARD OF EDUCATION, GENERAL REPAIRS, 1906.

1908.	Dec. 31	To Cash.....	\$1,381 06	1908.	Sept. 30, 1908,	By Balance.....	\$127 42
		Balance.....	733 42		Dec. 31, 1908,	Special Revenue Bonds	2,000 00
			\$2,114 48				\$2,127 42

REVENUE BOND FUND, DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BRONX RIVER WORKS, MAINTENANCE AND REPAIRS, SALARIES AND WAGES, DEFICIENCY IN APPROPRIATION, 1907.

1908.	Dec. 31	To Balance.....	\$8 75	1908.	Sept. 30	By Balance.....	\$8 75
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REVENUE BOND FUND, NEW YORK CITY REFORMATORY, BOARD OF PAROLE, SALARY, PROBATION OFFICERS.

1908.	Dec. 31	To Balance.....	\$170 67	1908.	Sept. 30	By Balance.....	\$170 67
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REVENUE BOND FUND, DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, REPAIRING AND RENEWAL OF PIPES, STOPCOCKS, ETC., SALARIES AND WAGES, DEFICIENCY IN APPROPRIATION, 1907.

1908.	Dec. 31	To Balance.....	\$187 16	1908.	Sept. 30	By Balance.....	\$187 16
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REVENUE BOND FUND, DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, PREVAILING RATE OF WAGES, ENGINEMEN.

1908.	Dec. 31	To Balance.....	\$120 00	1908.	Sept. 30	By Balance.....	\$120 00
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REVENUE BOND FUND, TWELFTH DISTRICT MUNICIPAL COURT, FURNISHING, ETC.

1908.	Dec. 31	To Balance.....	\$74 23	1908.	Sept. 30	By Balance.....	\$74 23
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REVENUE BOND FUND, RICHMOND COUNTY JAIL, DEFICIENCY IN APPROPRIATION, 1907.

1908.	Dec. 31	To Balance.....	\$42 84	1908.	Sept. 30	By Balance.....	\$42 84
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REVENUE BOND FUND, REGISTER, NEW YORK COUNTY, DEFICIENCY IN APPROPRIATION FOR 1906.

1908.	Dec. 31	To Balance.....	\$7,850 96	1908.	Sept. 30	By Balance.....	\$7,850 96
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REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF BROOKLYN, SURVEYS, ETC.

1908.	Dec. 31	To Balance.....	\$122 56	1908.	Sept. 30	By Balance.....	\$122 56
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REVENUE BOND FUND, REGISTER OF KINGS COUNTY, COMPENSATION OF ALFRED J. BOULTON.

1908.	Dec. 31	To Cash.....	\$2,500 00	1908.	Dec. 31	By Special Revenue Bonds	\$2,500 00
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REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF BROOKLYN, REPAIRING STREETS.

1908.	Dec. 31 To Balance.....	\$14 95	1908.	Sept. 30 By Balance.....	\$14 95
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REVENUE BOND FUND, BUREAU OF PUBLIC BUILDINGS AND OFFICES, BROOKLYN, ALTERATION TO MONTAUK THEATRE.

1908.	Dec. 31 To Balance.....	\$67 35	1908.	Sept. 30 By Balance.....	\$67 35
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REVENUE BOND FUND, DEPARTMENT OF PUBLIC CHARITIES, SUPPLIES AND CONTINGENCIES, 1906.

1908.	Dec. 31 To Balance.....	\$111 67	1908.	Sept. 30 By Balance.....	\$111 67
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REVENUE BOND FUND, POLICE DEPARTMENT, SALARIES, MALE CLEANSERS, 1906.

1908.	Dec. 31 To Balance.....	\$638 92	1908.	Sept. 30 By Balance.....	\$638 92
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REVENUE BOND FUND, POLICE DEPARTMENT, INCREASING LABORERS' WAGES, 1906.

1908.	Dec. 31 To Cash.....	\$132 00	1908.	Sept. 30 By Balance.....	\$132 00
	Balance.....	5 50			
		\$137 50			\$137 50

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF ENGINEER OF STREET OPENINGS, SURVEYS, ETC., 1906.

1908.	Dec. 31 To Balance.....	\$1,678 39	1908.	Sept. 30 By Balance.....	\$1,678 39
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REVENUE BOND FUND, COLLEGE OF THE CITY OF NEW YORK, EXPENSES OF CEREMONIES OF DEDICATION.

1908.	Dec. 31 To Cash.....	\$117 50	1908.	Sept. 30 By Balance.....	\$117 50
	Balance.....	80 00			
		\$197 50			\$197 50

REVENUE BOND FUND, COLLEGE OF THE CITY OF NEW YORK, MAINTENANCE, 1906.

1908.	Dec. 31 To Cash.....	\$121 43	1908.	Sept. 30 By Balance.....	\$121 43
	Balance.....	309 57			
		\$431 00			\$431 00

REVENUE BOND FUND, MAYOR'S OFFICE, REPAIRS AND ALTERATIONS.

1908.	Dec. 31 To Balance.....	\$227 10	1908.	Sept. 30 By Balance.....	\$227 10
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REVENUE BOND FUND, DEPARTMENT OF CORRECTION, REPAIRING STEAMBOATS.

1908.	Dec. 31 To Balance.....	\$0 00	1908.	Sept. 30 By Balance.....	\$0 00
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REVENUE BOND FUND, POLICE DEPARTMENT, POLICE FUND, SALARIES, CLERICAL FORCE AND EMPLOYEES, DEFICIENCY IN APPROPRIATION FOR 1906.

1908.	Dec. 31 To Balance.....	\$95 97	1908.	Sept. 30 By Balance.....	\$95 97
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REVENUE BOND FUND, BUILDINGS BUREAU OF, BOROUGH OF MANHATTAN, SALARIES OF ADDITIONAL INSPECTORS AND CLERKS, 1906.

1908.	Dec. 31 To Cash.....	\$1,736 76	1908.	Sept. 30 By Balance.....	\$1,736 76
	Balance.....	178 02			
		\$1,914 78			\$1,914 78

REVENUE BOND FUND, DEPARTMENT OF PUBLIC CHARITIES, DEFICIENCY IN APPROPRIATION, SALARIES, 1907.

1908.	Dec. 31 To Balance.....	\$18 00	1908.	Sept. 30 By Balance.....	\$18 00
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REVENUE BOND FUND, ADVERTISING, DEFICIENCY IN APPROPRIATION, 1906.

1908.	Dec. 31 To Cash.....	\$49,931 07	1908.	Sept. 30 By Balance.....	\$49,931 07
	Balance.....	88 00			
		\$50,000 00			\$50,000 00

REVENUE BOND FUND, REMOVAL OF SNOW AND ICE, QUEENS, 1906.

1908.	Dec. 31 To Balance.....	\$4,515 87	1908.	Sept. 30 By Balance.....	\$4,515 87
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REVENUE BOND FUND, PRESIDENT BOROUGH OF RICHMOND, BUREAU OF ENGINEERING, CONSTRUCTION DIVISION, SALARIES AND WAGES, DEFICIENCY IN APPROPRIATION, 1906.

1908.	Dec. 31 To Cash.....	\$6,528 59	1908.	Sept. 30 By Balance.....	\$6,528 59
	Balance.....	8,471 41			
		\$15,000 00			\$15,000 00

REVENUE BOND FUND, FIRE DEPARTMENT, SALARIES, ENGINE AND HOOK AND LADDER COMPANIES, 1906.

1908.	Dec. 31 To Balance.....	\$5,501 42	1908.	Sept. 30 By Balance.....	\$5,501 42
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REVENUE BOND FUND, FIRE DEPARTMENT SALARIES, NEW REPAIR SHOP, 1906.

1908.	Dec. 31 To Balance.....	\$478 09	1908.	Sept. 30 By Balance.....	\$478 09
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REVENUE BOND FUND, BOARD OF CORONERS, QUEENS, FURNISHING AND EQUIPPING OFFICES, ETC.

1908.	Dec. 31 To Balance.....	\$3 03	1908.	Sept. 30 By Balance.....	\$3 03
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REVENUE BOND FUND, POLICE DEPARTMENT, GENERAL REPAIRS, ALTERATIONS, ETC., STATION HOUSES.

1908.	Dec. 31 To Balance.....	\$30 00	1908.	Sept. 30 By Balance.....	\$30 00
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REVENUE BOND FUND, FIRE DEPARTMENT, PURCHASE FIRE ROSE.

1908.	Dec. 31 To Cash.....	\$4,217 00	1908.	Sept. 30 By Balance.....	\$4,217 00
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REVENUE BOND FUND, FIRE DEPARTMENT, REPAIRING STEAM LAUNCH "VELOX."

1908.	Dec. 31 To Balance.....	\$345 00	1908.	Sept. 30 By Balance.....	\$345 00
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REVENUE BOND FUND, KINGS COUNTY COURT HOUSE ALTERATIONS.

1908.	Dec. 31 To Balance.....	\$315 12	1908.	Sept. 30 By Balance.....	\$315 12
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REVENUE BOND FUND, COUNTY CLERK, COUNTY OF NEW YORK, REINDEXING CONVEYANCES, 1907.

1908.	Dec. 31 To Balance.....	\$10 00	1908.	Sept. 30 By Balance.....	\$10 00
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REVENUE BOND FUND, COUNTY CLERK, COUNTY OF NEW YORK, REINDEXING CONVEYANCES, 1908.

1908.	Dec. 31 To Cash.....	\$2,735 03	1908.	Sept. 30 By Balance.....	\$2,735 03

REVENUE BOND FUND, CORONERS, PROVIDING OFFICE ACCOMMODATION IN MUNICIPAL BUILDING, BOROUGH OF BROOKLYN.

1908.	Dec. 31 To Balance.....	\$140 25	1908.	Sept. 30 By Balance.....	\$140 25
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REVENUE BOND FUND, FURNISHING AND EQUIPPING COURT ROOMS, ONE HUNDRED AND SIXTY-SECOND STREET, BOROUGH OF THE BRONX.

1908.	Dec. 31 To Balance.....	\$544 90	1908.	Sept. 30 By Balance.....	\$544 90
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REVENUE BOND FUND, DEPARTMENT OF PUBLIC CHARITIES, DONATIONS TO GRAND ARMY VETERANS AND DEFICIENCY, 1906.

1908.	Dec. 31 To Balance.....	\$15 96	1908.	Sept. 30 By Balance.....	\$15 96
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REVENUE BOND FUND, CORONERS, BOARD OF, BOROUGH OF QUEENS, SALARIES, TWO ADDITIONAL CLERKS, 1908.

1908.	Dec. 31 To Cash.....	\$600 00	1908.	Dec. 31 By Special Revenue Bonds	\$600 00
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REVENUE BOND FUND, DEPARTMENT OF STREET CLEANING, REMOVAL OF SNOW AND ICE, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	Dec. 31 To Balance.....	\$2,186 30	1908.	Sept. 30 By Balance.....	\$2,186 30
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REVENUE BOND FUND, DEPARTMENT OF STREET CLEANING, REMOVAL OF SNOW AND ICE, MANHATTAN.

1908.	Dec. 31 To Balance.....	\$341 94	1908.	Sept. 30 By Balance.....	\$341 94
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REVENUE BOND FUND, DEPARTMENT OF STREET CLEANING, REMOVAL OF SNOW AND ICE, BOROUGH OF BROOKLYN.

1908.	Dec. 31 To Cash.....	1257 27	1908.	Sept. 30 By Balance.....	\$362 86
	Balance.....	105 59			
		\$1,362 86			\$1,362 86

REVENUE BOND FUND, DEPARTMENT OF STREET CLEANING, REMOVAL OF SNOW AND ICE, THE BRONX.

1908.	Dec. 31 To Balance.....	\$9 64	1908.	Sept. 30 By Balance.....	\$9 64
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REVENUE BOND FUND, DEPARTMENT OF HEALTH, EXPENSES INCURRED ON ACCOUNT OF STRIKE IN DEPARTMENT OF STREET CLEANING DURING JUNE AND JULY, 1907.

1908.	Dec. 31 To Balance.....	\$390 54	1908.	Sept. 30 By Balance.....	\$390 54
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REVENUE BOND FUND, EXPENSES, CRIMINAL ACTIONS AGAINST HARRY K. THAW.

1908.	Dec. 31 To Cash.....	\$401 25	1908.	Sept. 30 By Balance.....	\$1,593 36
	Balance.....	1,192 11			
		\$1,593 36			\$1,593 36

REVENUE BOND FUND, MORGUE REFRIGERATING PLANT, CONSTRUCTION OF, BOROUGH OF MANHATTAN.

1908.	Dec. 31 To Balance.....	\$5 00	1908.	Sept. 30 By Balance.....	\$5 00
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REVENUE BOND FUND, NORMAL COLLEGE, CITY OF NEW YORK, IMPROVEMENTS.

1908.		1908.	
Dec. 31 To Balance.....	\$1 51	Sept. 30 By Balance.....	\$1 51

REVENUE BOND FUND, NORMAL COLLEGE OF THE CITY OF NEW YORK, SUPPLIES, 1907.

1908.		1908.	
Dec. 31 To Balance.....	\$219 14	Sept. 30 By Balance.....	\$219 14

REVENUE BOND FUND, SCARLET FEVER HOSPITAL ATTACHED TO WILLARD PARKER HOSPITAL.

1908.		1908.	
Dec. 31 To Balance.....	\$34 16	Sept. 30 By Balance.....	\$34 16

REVENUE BOND FUND, MAGISTRATES' COURT, NINTH AND TENTH DISTRICTS, FURNISHING AND EQUIPPING, BOROUGH OF BROOKLYN.

1908.		Sept. 30, 1908.	
Dec. 31 To Cash.....	\$2,478 81	By Balance.....	\$287 27
Balance.....	308 46	Dec. 31, 1908.	
	\$2,767 27	Special Revenue Bonds	2,000 00
			\$2,767 27

REVENUE BOND FUND, PUBLIC SERVICE COMMISSION, FIRST DISTRICT, NEW YORK, EXPENSES OF.

1908.		Sept. 30, 1908.	
Dec. 31 To Cash.....	\$276,220 43	By Balance.....	\$27,970 34
Balance.....	26,441 83	Nov. 31, 1908.	
	\$302,662 26	Rapid Transit Fund,	
		No. 2.....	2,195 93
		Dec. 31, 1908.	
		Cash.....	3 00
		Special Revenue Bonds	272,500 00
			\$302,662 26

REVENUE BOND FUND, FIRE DEPARTMENT, REPAIRING FIREBOATS "W. L. STRONG" AND "A. S. HEWITT."

1908.		1908.	
Dec. 31 To Balance.....	\$23 00	Sept. 30 By Balance.....	\$23 00

REVENUE BOND FUND, SALARIES AND EXPENSES, BUILDING CODE REVISION COMMISSION.

1908.		Sept. 30, 1908.	
Dec. 31 To Cash.....	\$178 51	By Balance.....	\$11 06
Balance.....	31 45	Dec. 31, 1908.	
	\$210 00	Special Revenue Bonds	400 00
			\$210 00

REVENUE BOND FUND, SHERIFF, RICHMOND COUNTY, SALARIES OF COURT OFFICERS, DEFICIENCY IN APPROPRIATION, 1907.

1908.		1908.	
Dec. 31 To Balance.....	\$311 90	Sept. 30 By Balance.....	\$311 90

REVENUE BOND FUND, TUBERCULOSIS SANATORIUM AT OTISVILLE, PURCHASE OF SUPPLIES.

Dec. 31, 1908.		1908.	
To Cash.....	\$1,071 31		
Dec. 12, 1908.			
Department of Health,			
Supplies and Conting-			
encies, Deficiency,			
1907.....	579 37		
Dec. 31, 1908.			
Balance.....	79 37		
	\$2,531 15	Sept. 30 By Balance.....	\$2,531 15

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF BROOKLYN, REPAIRING ASPHALT PAVEMENTS.

1908.		1908.	
Dec. 31 To Balance.....	\$236 49	Sept. 30 By Balance.....	\$236 49

REVENUE BOND FUND, COUNTY CLERK, KINGS COUNTY, MOVING AND SORTING VARIOUS RECORDS.

1908.		Sept. 30, 1908.	
Dec. 31 To Cash.....	\$880 00	By Balance.....	\$385 72
Balance.....	43 72	Dec. 31, 1908.	
	\$923 72	Special Revenue Bonds	500 00
			\$923 72

REVENUE BOND FUND, DEPARTMENT OF HEALTH, HOSPITAL FUND SUPPLIES, DEFICIENCY IN APPROPRIATION, 1907.

1908.		1908.	
Dec. 31 To Cash.....	\$29 85		
Balance.....	28 42		
	\$58 27	Sept. 30 By Balance.....	\$58 27

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF THE BRONX, MACADAMIZING CERTAIN OUTLYING THOROUGHFARES.

1908.		1908.	
Dec. 31 To Balance.....	\$1,867 12	Sept. 30 By Balance.....	\$1,867 12

REVENUE BOND FUND, SCARLET FEVER HOSPITAL ATTACHED TO WILLARD PARKER HOSPITAL, PURCHASE OF SUPPLIES.

1908.		Sept. 30, 1908.	
Dec. 31 To Cash.....	\$208 70	By Balance.....	\$2,481 92
Balance.....	1,373 23	Dec. 31, 1908.	
	\$3,461 92	Special Revenue Bonds	1,000 00
			\$3,461 92

REVENUE BOND FUND, TUBERCULOSIS CLINICS, PURCHASE OF SUPPLIES, BOROUGH OF MANHATTAN, THE BRONX AND BROOKLYN.

1908.		Sept. 30, 1908.	
Dec. 31 To Cash.....	\$1,348 20	By Balance.....	\$1,120 66
Balance.....	780 46	Nov. 30, 1908.	
	\$2,128 66	Special Revenue Bonds	1,000 00
			\$2,128 66

REVENUE BOND FUND, BOARD OF ALDERMEN, COMMITTEE ON CODIFICATION, EXPENSES OF.

1908.		1908.	
Dec. 31 To Balance.....	\$0 20	Sept. 30 By Balance.....	\$0 20

REVENUE BOND FUND, DISTRICT ATTORNEY, NEW YORK COUNTY, SALARIES, 1907.

1908.		1908.	
Dec. 31 To Balance.....	\$291 31	Sept. 30 By Balance.....	\$291 31

REVENUE BOND FUND, FREE FLOATING BATHS, REPAIRING, BOROUGH OF MANHATTAN.

1908.		1908.	
Dec. 31 To Balance.....	\$94 46	Sept. 30 By Balance.....	\$94 46

REVENUE BOND FUND, DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

1908.		1908.	
Dec. 31 To Balance.....	\$5,720 08	Sept. 30 By Balance.....	\$5,720 08

REVENUE BONDS OF 1902.

1908.		1908.	
Dec. 31 To Balance.....	\$100,000 00	Sept. 30 By Balance.....	\$100,000 00

REVENUE BONDS OF 1903.

1908.		1908.	
Dec. 31 To Cash.....	\$5,000,000 00		
Balance.....	10,000 00		
	\$5,010,000 00	Sept. 30 By Balance.....	\$5,000,000 00

REVENUE BONDS OF 1904.

Oct. 10, 1908.		Sept. 30, 1908.	
To Revenue Bonds, 1902	\$400,000 00	By Balance.....	\$445,000 00
Dec. 31, 1908.		Oct. 30, 1908.	
Cash.....	3,149,000 00	Revenue Bonds, 1902	5,000,000 00
Balance.....	2,370,000 00	Dec. 31, 1908.	
	\$6,184,000 00	Cash.....	2,470,000 00
			\$6,184,000 00

REVENUE BONDS OF 1905.

Oct. 24, 1908.		1908.	
To Redemption of Revenue Bonds and Interest Thereon	\$1,775,000 00		
Dec. 31, 1908.		Sept. 30 By Balance.....	\$5,000,000 00
Cash.....	1,245,500 00	Dec. 31 Cash.....	2,400,000 00
Balance.....	2,599,000 00		\$8,400,000 00
	\$6,400,000 00		

REVENUE BOND FUND, DEPARTMENT OF HEALTH, BACTERIOLOGICAL LABORATORY, SALARIES, 1907.

1908.		1908.	
Dec. 31 To Balance.....	\$341 00	Sept. 30 By Balance.....	\$341 00

REVENUE BOND FUND, TENEMENT HOUSE DEPARTMENT, ALTERATIONS AND REPAIRS.

1908.		1908.	
Dec. 31 To Balance.....	\$0 05	Sept. 30 By Balance.....	\$0 05

HOSPITAL COMMISSION, EXPENSES OF.

1908.		1908.	
Dec. 31 To Cash.....	\$840 07		
Balance.....	151 05		
	\$1,000 00	Oct. 31 By Special Revenue Bonds	\$1,000 00

REVENUE BOND FUND, CHARTER REVISION COMMISSION, EXPENSES OF.

1908.		Sept. 30, 1908.	
Dec. 31 To Cash.....	\$8,100 70	By Balance.....	\$2,037 18
Balance.....	494 49	Dec. 31, 1908.	
	\$8,595 19	Special Revenue Bonds	6,000 00
			\$8,595 19

REVENUE BOND FUND, FIRE DEPARTMENT, APPARATUS, SUPPLIES, ETC., DEFICIENCY IN APPROPRIATION, 1907.

1908.		1908.	
Dec. 31 To Balance.....	\$305 01	Sept. 30 By Balance.....	\$305 01

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS, REPAIRING, MAINTAINING AND REPAVING PAVEMENT.

1908.		Sept. 30, 1908.	
Dec. 31 To Cash.....	\$29,914 42	By Balance.....	\$7,900 70
Balance.....	992 34	Dec. 31, 1908.	
	\$30,906 76	Special Revenue Bonds	22,000 00
			\$30,906 76

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS, MAINTENANCE AND REPAIRS TO STREETS.

1908.		1908.	
Dec. 31 To Cash.....	\$460 00		
Balance.....	1,533 50		
	\$2,013 50	Sept. 30 By Balance.....	\$2,013 50

REVENUE BOND FUND, UNSAFE BUILDINGS, BOROUGH OF MANHATTAN, SECTION 157 OF THE BUILDING CODE.

1908.		1908.	
Dec. 31 To Balance.....	\$1,130 50	Sept. 30 By Balance.....	\$1,130 50

REVENUE BOND FUND, UNSAFE BUILDINGS, BOROUGH OF BROOKLYN, SECTION 157 OF BUILDING CODE.

1908.		1908.	
Dec. 31	To Cash.....	\$475 00	
	Balance.....	68 71	
		\$543 71	Sept. 30 By Balance..... \$543 71

REVENUE BOND FUND, FIRE DEPARTMENT, PURCHASE OF FIRE HOSE, BOROUGH OF MANHATTAN.

1908.		Sept. 30, 1908.	
Dec. 31	To Cash.....	\$44,881 00	
	Balance.....	292 00	
		\$44,881 00	By Balance..... \$5,381 00
			Dec. 31, 1908.
			Special Revenue Bonds 39,500 00
			\$44,881 00

REVENUE BOND FUND, FIRE DEPARTMENT, PURCHASE OF FIRE HOSE, BOROUGH OF BROOKLYN.

1908.		Sept. 30, 1908.	
Dec. 31	To Cash.....	\$12,275 00	
	Balance.....	125 00	
		\$12,400 00	By Balance..... \$5,000 00
			Dec. 31, 1908.
			Special Revenue Bonds 6,500 00
			\$12,400 00

REVENUE BOND FUND, CLAIMS, INTEREST ON BONDS.

Oct. 31, 1908.		Sept. 30, 1908.	
To Redemption of Revenue Bonds and Interest.....	\$1,464,697 37		
Dec. 31, 1908.			
Cash.....	1,381,087 65		
Balance.....	33,792 24		
	\$1,414,880 00	By Balance..... \$2,979 89	
		Dec. 31, 1908.	
		Special Revenue Bonds 2,877,497 87	
			\$1,414,880 00

REVENUE BOND FUND, CLAIMS FOR INTEREST ON TAXES AND ASSESSMENTS PAID IN ERROR.

1908.		1908.	
Dec. 31	To Cash.....	\$307 41	
	Balance.....	608 29	
		\$915 70	Sept. 30 By Balance..... \$915 71

REVENUE BOND FUND, CLAIMS FOR PREVAILING RATE OF WAGES.

1908.		Sept. 30, 1908.	
Dec. 31	To Cash.....	\$26,839 42	
	Balance.....	674 43	
		\$27,514 85	By Balance..... \$401 85
			Special Revenue Bonds 21,109 00
			\$27,514 85

REVENUE BOND FUND, CLAIMS FOR DAMAGES.

1908.		Sept. 30, 1908.	
Dec. 31	To Cash.....	\$717 50	
	Balance.....	27 24	
		\$744 74	By Balance..... \$215 74
			Nov. 30, 1908.
			Special Revenue Bonds 100 00
			Dec. 31, 1908.
			Cash..... 425 00
			\$744 74

REVENUE BOND FUND, CLAIMS, MISCELLANEOUS.

1908.		Nov. 30, 1908.	
Sept. 30	To Balance.....	\$1,931 25	
Dec. 31	Cash.....	4,349 46	
	Balance.....	547 73	
		\$6,828 44	By Special Revenue Bonds, \$3,490 00
			Revenue Bond Fund, Claims..... 3,040 44
			Dec. 31, 1908.
			Revenue Bond Fund, First Battalion, Field Artillery..... 368 00
			\$6,828 44

REVENUE BOND FUND, CLAIMS FOR BACK SALARIES.

1908.		1908.	
Dec. 31	To Cash.....	\$387 10	
	Balance.....	36 43	
		\$423 53	Sept. 30 By Balance..... \$423 53

REVENUE BOND FUND, FIRE DEPARTMENT, PURCHASE OF FIRE HOSE, BOROUGH OF THE BRONX.

1908.		1908.	
Dec. 31	To Balance.....	\$425 00	
			Sept. 30 By Balance..... \$425 00

REVENUE BOND FUND, BOARD OF HEALTH, BOROUGH OF THE BRONX, DIVISION OF MEDICAL INSPECTION OF SCHOOLS, ETC., 1908.

1908.		Dec. 31, 1908.	
Dec. 31	To Cash.....	\$6,381 94	
	Balance.....	6,702 56	
		\$13,084 50	By Special Revenue Bonds \$13,000 00
			Cash..... 4 50
			\$13,084 50

REVENUE BOND FUND, BOARD OF HEALTH, SALARIES, BOROUGH OF BROOKLYN, DIVISION OF MEDICAL INSPECTION OF SCHOOLS, ETC., 1908.

1908.		1908.	
Dec. 31	To Cash.....	\$15,336 57	
	Balance.....	10,663 43	
		\$26,000 00	Dec. 31 By Special Revenue Bonds \$26,000 00

REVENUE BOND FUND, REDEMPTION OF REVENUE BONDS AND INTEREST THEREON.

1908.		Sept. 30, 1908.	
Dec. 31	To Cash.....	\$27,244,605 44	
	Balance.....	14,791 50	
		\$27,244,605 44	By Balance..... \$27,400 00
			Oct. 10, 1908.
			Revenue Bonds, 1905 75,000 00
			Revenue Bonds, 1907 500,000 00
			Oct. 17, 1908.
			Revenue Bonds, 1908 6,000,000 00
			Oct. 24, 1908.
			Revenue Bonds, 1905-1908..... 12,123,500 00
			Oct. 31, 1908.
			Sundries..... 4,138,091 00
			Revenue Bond Fund, Claims for Interest on Bonds..... 364,697 37
			\$27,244,605 44

REVENUE BOND FUND, HEALTH, DEPARTMENT OF, BOROUGH OF BROOKLYN, KINGSTON AVENUE HOSPITAL, MEASLES PAVILION, SUPPLIES, EQUIPMENT AND CONTINGENCIES, 1908.

1908.		1908.	
Dec. 31	To Cash.....	\$73 27	
	Balance.....	925 73	
		\$1,000 00	Dec. 31 By Special Revenue Bonds \$1,000 00

REVENUE BOND FUND, HEALTH, DEPARTMENT OF, CLEANING STREETS AND REMOVING ASHES AND GARBAGE.

1908.		1908.	
Dec. 31	To Balance.....	\$15,000 00	
			Dec. 31 By Special Revenue Bonds \$15,000 00

REVENUE BOND FUND, DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN, FORAGE FOR AND SHOEING HORSES, DEFICIENCY IN APPROPRIATION, 1908.

1908.		1908.	
Dec. 31	To Balance.....	\$1,000 00	
			Dec. 31 By Special Revenue Bonds \$1,000 00

REVENUE BOND FUND, DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN, FORAGE FOR AND SHOEING HORSES, DEFICIENCY IN APPROPRIATION, 1908.

1908.		1908.	
Dec. 31	To Cash.....	\$20,241 74	
	Balance.....	58 26	
		\$20,300 00	Dec. 31 By Special Revenue Bonds \$20,300 00

REVENUE BOND FUND, STREET CLEANING DEPARTMENT, BOROUGH OF MANHATTAN, CLEANING STREETS FORMERLY UNDER DEPARTMENT OF PARKS, 1908.

1908.		1908.	
Dec. 31	To Cash.....	\$15,867 49	
	Balance.....	4,632 51	
		\$20,500 00	Dec. 31 By Special Revenue Bonds \$20,500 00

REVENUE BOND FUND, BOARD OF HEALTH, SALARIES, BOROUGH OF QUEENS, OFFICE OF ASSISTANT SANITARY SUPERINTENDENT, ETC., 1908.

1908.		1908.	
Dec. 31	To Cash.....	\$3,246 18	
	Balance.....	1,753 82	
		\$5,000 00	Dec. 31 By Special Revenue Bonds \$5,000 00

REVENUE BOND FUND, BOARD OF HEALTH, SALARIES, BOROUGH OF RICHMOND, OFFICE OF ASSISTANT SANITARY SUPERINTENDENT, 1908.

1908.		1908.	
Dec. 31	To Cash.....	\$1,381 32	
	Balance.....	4,618 48	
		\$6,000 00	Dec. 31 By Special Revenue Bonds \$6,000 00

REVENUE BOND FUND, CARNEGIE LIBRARY, HARLEM BRANCH, STOCK OF BOOKS.

1908.		1908.	
Dec. 31	To Cash.....	\$5,323 51	
	Balance.....	176 49	
		\$5,500 00	Dec. 31 By Special Revenue Bonds \$5,500 00

REVENUE BOND FUND, CARNEGIE LIBRARY, HARLEM BRANCH, MAINTENANCE, 1908.

1908.		1908.	
Dec. 31	To Cash.....	\$1,486 30	
	Balance.....	809 70	
		\$2,296 00	Dec. 31 By Special Revenue Bonds \$2,296 00

REVENUE BOND FUND, CARNEGIE LIBRARY, BOROUGH OF BROOKLYN, BROWN-VILLE BRANCH, MAINTENANCE, 1908.

1908.		1908.	
Dec. 31	To Cash.....	\$256 22	
	Balance.....	1,213 78	
		\$1,500 00	Dec. 31 By Special Revenue Bonds \$1,500 00

REVENUE BOND FUND, CITY HALL, REWIRING AND REPAIRING THE LIGHTING SYSTEM.

1908.		1908.	
Dec. 31	To Cash.....	\$200 00	
	Balance.....	800 00	
		\$1,000 00	Dec. 31 By Special Revenue Bonds \$1,000 00

REVENUE BOND FUND, EXPENSES OF RECEPTION OF THE BODY OF GEORGE CLINTON.

1908.		1908.	
Dec. 31	To Cash.....	\$1,322 54	
	Balance.....	277 46	
		\$1,600 00	Nov. 30 By Special Revenue Bonds \$1,600 00

REVENUE BOND FUND, PURCHASE OF HEADSTONES FOR VETERANS, BOROUGH OF BROOKLYN.

1908.		1908.	
Dec. 31	To Cash.....	\$1,498 10	
	Balance.....	2 90	
		\$1,500 00	Nov. 30 By Special Revenue Bonds \$1,500 00

REVENUE BOND FUND, CORRECTION, DEPARTMENT OF, ADMINISTRATION, MISCELLANEOUS SUPPLIES AND CONTINGENCIES, DEFICIENCY IN APPROPRIATION, 1908.

1908.		1908.	
Dec. 31	To Cash.....	\$12,233 30	
	Balance.....	666 70	
		\$13,000 00	Dec. 31 By Special Revenue Bonds \$13,000 00

REVENUE BOND FUND, SHERIFF OF KINGS COUNTY, NEW KINGS COUNTY JAIL AND CIVIL PRISON, SALARIES, 1908.

1908.		1908.	
Dec. 31	To Cash.....	\$18,193 23	
	Balance.....	6 77	
		\$18,200 00	Dec. 31 By Special Revenue Bonds \$18,200 00

REVENUE BOND FUND, SHERIFF OF KINGS COUNTY, ALTERING AND FURNISHING NO. 113 SCHERMEHORN STREET, BROOKLYN.

1908.		1908.	
Dec. 31	To Cash.....	\$3 50	
	Balance.....	996 50	
		\$1,000 00	Oct. 31 By Special Revenue Bonds \$1,000 00

REVENUE BOND FUND, VIADUCT AT ONE HUNDRED AND FIFTY-FIFTH STREET, BOROUGH OF MANHATTAN, PAINTING.

1908.		1908.	
Dec. 31	To Balance.....	\$4,000 00	
			Dec. 31 By Special Revenue Bonds \$4,000 00

REVENUE BOND FUND, MAGISTRATES' COURT, FOURTH DISTRICT, BOROUGH OF BROOKLYN, FURNISHING AND EQUIPPING.

1908.	Dec. 31	To Cash.....	\$1,027 30		1908.	Nov. 30	By Special Revenue Bonds	\$4,500 00
		Balance....	1,472 70					
				\$4,500 00				

REVENUE BOND FUND, WATER SUPPLY, GAS AND ELECTRICITY, DEPARTMENT OF BOROUGH OF RICHMOND, ADMINISTRATION, OFFICE OF DEPUTY COMMISSIONER, SALARIES, DEFICIENCY IN APPROPRIATION, 1908.

1908.	Dec. 31	To Balance.....	\$200 00		1908.	Dec. 31	By Special Revenue Bonds	\$200 00
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REVENUE BOND FUND, WATER SUPPLY, GAS AND ELECTRICITY, DEPARTMENT OF BOROUGH OF RICHMOND, COLLECTIONS AND STORAGE, PUMPING STATIONS, SALARIES AND WAGES, DEFICIENCY IN APPROPRIATION, 1908.

1908.	Dec. 31	To Balance.....	\$1,800 00		1908.	Dec. 31	By Special Revenue Bonds	\$1,800 00
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REVENUE BOND FUND, WATER SUPPLY, GAS AND ELECTRICITY, DEPARTMENT OF BOROUGH OF MANHATTAN AND THE BRONX, COLLECTIONS AND STORAGE, BRONX RIVER SYSTEM, HORSES, CARTS, DEFICIENCY IN APPROPRIATION, 1908.

1908.	Dec. 31	To Cash.....	\$27 00		1908.	Dec. 31	By Special Revenue Bonds	\$250 00
		Balance....	223 00					
				\$250 00				

REVENUE BOND FUND, WATER SUPPLY, GAS AND ELECTRICITY, DEPARTMENT OF BOROUGH OF MANHATTAN AND THE BRONX, COLLECTIONS AND STORAGE, PUMPING STATIONS, SALARIES AND WAGES, DEFICIENCY IN APPROPRIATION, 1908.

1908.	Dec. 31	To Cash.....	\$301 82		1908.	Dec. 31	By Special Revenue Bonds	\$2,500 00
		Balance....	2,198 18					
				\$2,500 00				

REVENUE BOND FUND, WATER SUPPLY, GAS AND ELECTRICITY, DEPARTMENT OF BOROUGH OF MANHATTAN AND THE BRONX, HIGH PRESSURE WATER SERVICE, BOROUGH OF MANHATTAN, SALARIES AND WAGES, DEFICIENCY IN APPROPRIATION, 1908.

1908.	Dec. 31	To Cash.....	\$318 69		1908.	Dec. 31	By Special Revenue Bonds	\$2,000 00
		Balance....	1,681 31					
				\$2,000 00				

REVENUE BOND FUND, WATER SUPPLY, GAS AND ELECTRICITY, DEPARTMENT OF BOROUGH OF QUEENS, COLLECTIONS AND STORAGE, PUMPING STATIONS AND STAND PIPES, SALARIES AND WAGES, DEFICIENCY IN APPROPRIATION, 1908.

1908.	Dec. 31	To Cash.....	\$3,100 88		1908.	Dec. 31	By Special Revenue Bonds	\$3,500 00
		Balance....	393 12					
				\$3,500 00				

REVENUE BOND FUND, WATER SUPPLY, GAS AND ELECTRICITY, DEPARTMENT OF DISTRIBUTION, SALARIES AND WAGES, BOROUGH OF MANHATTAN, 1908, DEFICIENCY IN APPROPRIATION.

1908.	Dec. 31	To Cash.....	\$10,171 74		1908.	Dec. 31	By Special Revenue Bonds	\$23,000 00
		Balance....	5,828 26					
				\$23,000 00				

REVENUE BOND FUND, WATER SUPPLY, GAS AND ELECTRICITY, DEPARTMENT OF SALARIES OF CAULKERS, INCREASE, 1908.

1908.	Dec. 31	To Cash.....	\$5,310 00		1908.	Dec. 31	By Special Revenue Bonds	\$5,500 00
		Balance....	270 00					
				\$5,500 00				

REVENUE BOND FUND, COLLEGE OF THE CITY OF NEW YORK, SALARIES, SUPERVISING OFFICE, ETC., DEFICIENCY IN APPROPRIATION, 1908.

1908.	Dec. 31	To Cash.....	\$10,275 97		1908.	Dec. 31	By Special Revenue Bonds	\$10,500 00
		Balance....	223 03					
				\$10,500 00				

REVENUE BOND FUND, COLLEGE OF THE CITY OF NEW YORK, SALARIES, TEACHING CORPS, DEFICIENCY IN APPROPRIATION, 1908.

1908.	Dec. 31	To Cash.....	\$16,531 13		1908.	Dec. 31	By Special Revenue Bonds	\$17,000 00
		Balance....	468 87					
				\$17,000 00				

REVENUE BOND FUND, REMOVAL OF SNOW AND ICE, BOROUGH OF QUEENS, 1908.

1908.	Dec. 31	To Cash.....	\$8,801 14		1908.	Dec. 31	By Special Revenue Bonds	\$8,801 14
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REVENUE BOND FUND, CORONERS' OFFICE, BOROUGH OF BROOKLYN, SERVICES OF CLERK FROM JANUARY 1, 1904, TO AUGUST 31, 1905, CLAIM OF C. A. PHILIPS.

1908.	Dec. 31	To Cash.....	\$3,143 55		1908.	Dec. 31	By Special Revenue Bonds	\$3,143 55
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REVENUE BOND FUND, SEVENTH DISTRICT MUNICIPAL COURT, BOROUGH OF BROOKLYN, FURNISHING, ETC.

1908.	Dec. 31	To Cash.....	\$1,374 60		1908.	Dec. 31	By Special Revenue Bonds	\$2,100 00
		Balance....	725 40					
				\$2,100 00				

REVENUE BOND FUND, HIGHWAYS, BOROUGH OF MANHATTAN, BOULEVARDS, ROADS AND AVENUES, MAINTENANCE OF, HIRED TEAMS, HORSES, CARTS, ETC., DEFICIENCY IN APPROPRIATION, 1908.

1908.	Dec. 31	To Cash.....	\$2,624 00		1908.	Dec. 31	By Special Revenue Bonds	\$3,000 00
		Balance....	976 00					
				\$3,000 00				

REVENUE BOND FUND, HIGHWAYS, BOROUGH OF MANHATTAN, MAINTENANCE, STONE BLOCK PAVEMENTS, HIRED TEAMS, HORSES, CARTS, ETC., DEFICIENCY IN APPROPRIATION, 1908.

1908.	Dec. 31	To Cash.....	\$4,295 93		1908.	Dec. 31	By Special Revenue Bonds	\$5,000 00
		Balance....	164 07					
				\$5,000 00				

REVENUE BOND FUND, HIGHWAYS, BOROUGH OF MANHATTAN, MAINTENANCE OF STONE BLOCK PAVEMENTS, SALARIES AND WAGES, DEFICIENCY IN APPROPRIATION, 1908.

1908.	Dec. 31	To Cash.....	\$14,613 17		1908.	Dec. 31	By Special Revenue Bonds	\$15,000 00
		Balance....	386 83					
				\$15,000 00				

REVENUE BOND FUND, PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF PUBLIC BUILDINGS AND OFFICES, SALARIES AND WAGES, DEFICIENCY IN APPROPRIATION, 1908.

1908.	Dec. 31	To Cash.....	\$5,450 81		1908.	Dec. 31	By Special Revenue Bonds	\$10,000 00
		Balance....	1,549 19					
				\$10,000 00				

REVENUE BOND FUND, EXPENSES OF DEDICATION OF MONUMENT TO PRISON SHIP MARTYRS IN FORT GREENE PARK, BOROUGH OF BROOKLYN, 1908.

1908.	Dec. 31	To Cash.....	\$9,404 12		1908.	Dec. 31	By Special Revenue Bonds	\$10,000 00
		Balance....	595 88					
				\$10,000 00				

REVENUE BOND FUND, EXPENSES OF PUBLIC RECEPTION OF AMERICAN OLYMPIC TEAM, 1908.

1908.	Dec. 31	To Cash.....	\$4,328 55		1908.	Dec. 31	By Special Revenue Bonds	\$5,000 00
		Balance....	671 45					
				\$5,000 00				

REVENUE BOND FUND, COUNTY COURT, KINGS COUNTY, DEFICIENCY IN APPROPRIATION FOR SALARIES, 1908.

1908.	Dec. 31	To Cash.....	\$3,400 00		1908.	Dec. 31	By Special Revenue Bonds	\$3,400 00
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REVENUE BOND FUND, PRESIDENT, BOROUGH OF MANHATTAN, MAINTENANCE OF ASPHALT PAVEMENTS, INCLUDING FIRE BURNS, DEFICIENCY IN APPROPRIATION, 1908.

1908.	Dec. 31	To Cash.....	\$1,280 61		1908.	Dec. 31	By Special Revenue Bonds	\$2,000 00
		Balance....	719 39					
				\$2,000 00				

REVENUE BOND FUND, SECOND BATTALION FIELD ARTILLERY, EXPERT LABOR, 1908.

1908.	Dec. 31	To Cash.....	\$410 00		1908.	Dec. 31	By Special Revenue Bonds	\$410 00
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REVENUE BOND FUND, SUPREME COURT, KINGS COUNTY, SALARIES, DEFICIENCY IN APPROPRIATION, 1908.

1908.	Dec. 31	To Cash.....	\$144 45		1908.	Dec. 31	By Special Revenue Bonds	\$144 45
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REVENUE BOND FUND, DISTRICT ATTORNEY, KINGS COUNTY, SUPPLIES AND CONTINGENCIES, DEFICIENCY IN APPROPRIATION, 1908.

1908.	Dec. 31	To Cash.....	\$1,957 88		1908.	Dec. 31	By Special Revenue Bonds	\$2,000 00
		Balance....	1,042 12					
				\$2,000 00				

REVENUE BOND FUND, REGISTER OF KINGS COUNTY, SALARIES OF TEMPORARY COPYISTS, 1908.

1908.	Dec. 31	To Cash.....	\$13,053 42		1908.	Dec. 31	By Special Revenue Bonds	\$20,000 00
		Balance....	6,946 58					
				\$20,000 00				

REVENUE BOND FUND, FIRE DEPARTMENT, BOROUGH OF BROOKLYN, APPARATUS AND SUPPLIES, DEFICIENCY IN APPROPRIATION, 1908.

1908.	Dec. 31	To Cash.....	\$4,620 54		1908.	Dec. 31	By Special Revenue Bonds	\$11,000 00
		Balance....	6,379 46					
				\$11,000 00				

REVENUE BOND FUND, FIRE DEPARTMENT, FLUSHING AND COLLEGE POINT, BOROUGH OF QUEENS, SALARIES FOR NOVEMBER AND DECEMBER, 1908.

1908.	Dec. 31	To Cash.....	\$273 00		1908.	Dec. 31	By Special Revenue Bonds	\$9,000 00
		Balance....	8,727 00					
				\$9,000 00				

REVENUE BOND FUND, FIRE DEPARTMENT, BOROUGH OF MANHATTAN, APPARATUS AND SUPPLIES, DEFICIENCY IN APPROPRIATION, 1908.

1908.	Dec. 31	To Cash.....	\$6,550 99		1908.	Dec. 31	By Special Revenue Bonds	\$12,700 00
		Balance....	6,149 01					
				\$12,700 00				

REVENUE BOND FUND, BOARD OF EDUCATION, CHAPTER 751, LAWS OF 1906.

1908.	Dec. 31	To Balance.....	\$25,604 75		1908.	Sept. 30	By Balance.....	\$25,604 75
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REVENUE BOND FUND, DEPARTMENT OF HEALTH, SUPPLIES AND CONTINGENCIES, DEFICIENCY IN APPROPRIATION, 1907.

1908.	Dec. 31	To Cash.....	\$25 25		1908.	Sept. 30, 1907.	By Balance.....	\$623 42
		Balance....	1,178 17			Dec. 12, 1907.		
				\$1,203 42		Tuberculosis Sanatorium.		
						Purchase of Supplies.	578 97	
								\$1,203 42

REVENUE BOND FUND, HEALTH DEPARTMENT OF TUBERCULOSIS EXHIBIT AT WASHINGTON, D. C., 1908.

1908.	Dec. 31	To Cash.....	\$1,151 72		1908.	Dec. 31	By Special Revenue Bonds	\$2,500 00
		Balance....	948 28					
				\$2,500 00				

REVENUE BOND FUND, CLAIMS FOR RAPID TRANSIT RAILROAD, INTEREST ACCOUNT, ETC., DEFICIENCY, BOROUGH OF MANHATTAN AND THE BRONX.

1908.	Dec. 31	To Cash.....	\$30,399 93		1908.	Dec. 31	By Special Revenue Bonds	\$30,399 93
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"II"

TRIAL BALANCES, CHAMBERLAIN'S OFFICE, DECEMBER 31, 1908.

	Dr.	Cr.		Dr.	Cr.
Additional Water Fund.....		\$208,345 80	Cathedral Parkway, between Fifth and Seventh Avenues, Manhat-		
Additional Water Fund of The City of New York.....		524 72	tan, Widening and Improvement of.....		788 27
Abolishing Grade Crossings of Highways and Railroads in the Bor-			Cathedral Parkway, Improvement and Completion of Construc-		7,128 09
ough of Brooklyn, etc.....		1,643 08	tion of.....		
Additional Public Parks Fund.....		267,118 81	Change of Grade and Damage Commission, Twenty-third and		13,495 31
Atlantic Avenue Improvement Fund, Borough of Brooklyn.....		1,676 07	Twenty-fourth Wards.....		13,379 51
American Museum of Natural History, etc.....		6,822 57	College of The City of New York, New Site and Buildings.....		
Armory Fund.....		80,490 10	Commission of Engineers, Examination, Investigation and Report		
Aquarium Building in Battery Park, Improvement of, Borough			as to Present and Future Water Supply of The City of New		
of Manhattan.....		572 40	York, Expenses of.....		331 47
Alterations to the Cumberland Street Hospital, Borough of			Construction and Equipment of Public Comfort Stations, Borough		737 14
Brooklyn.....		263 42	of Manhattan.....		
Ambulance Station and Vaccine Laboratory.....		25 85	Construction and Equipment of Public Comfort Stations, Borough		912 10
Additional Alterations to Aqueduct, Ninety-third Street to One			of Brooklyn.....		
Hundred and Third Street.....		1,291 54	Construction and Equipment of a Court House, Borough of The		385 45
Alterations, Improvements and Fitting Up Rooms Leased for Use			Bronx.....		
of Eighth District Court, in the Masonic Building, Main		466 54	Construction and Equipment of Borough Building in Borough of		190 67
Street, Westchester, Borough of The Bronx.....			Richmond.....		
Additions and Alterations to the Buildings and Present Fire Pro-		480 10	Construction and Establishment of a High Pressure Water System		24,344 87
tection Devices, Bellevue Hospital.....		5,549 02	for Fire and Other Purposes, Borough of Manhattan.....		
Athletic Fields Under Jurisdiction of Board of Education.....			Construction and Establishment of a High Pressure Water System		5,100 08
Awards for Damages to Property, One Hundred and Seventy-se-		2,445 06	for Fire and Other Purposes, Borough of Brooklyn.....		
venth Street, Abolishing Grade Crossing, The Bronx.....			Construction and Improvement of Small Parks in Manhattan, to		177 62
Bellevue Hospital Training School for Women Nurses, Acquisition		2,426 08	wit: John Jay Park, De Witt Clinton Park, Thomas Jefferson		2,350 54
of Land and Erection of Buildings.....			Park, etc.....		2,350 54
Bellevue and Allied Hospitals, Expenses in Acquiring Property,		25,104 56	Construction and Equipment of Fireboats.....		2,350 54
First Avenue to the East River, between Twenty-eighth and			Construction of Approaches to Bridges over the New York Central		11,532 17
Twenty-ninth Streets, etc.....		135 89	and Hudson River Railroad, etc., at Depot Place, West One		
Belmont Avenue Sewer, Extension of, and Improving Drainage		4,206 21	Hundred and Seventy-seventh Street, The Bronx.....		
at Fordham Hospital, Borough of The Bronx.....			Construction of a Bridge across the Harlem River at Madison		3,949 32
Botanical Garden in the Bronx Park, Improving, Developing and		1,729 23	Avenue.....		
Erection of Additional Buildings.....		4,191 38	Construction of a Bridge across the Harlem River, from Two		
Bridge and Approaches over the New York and Harlem Railroad		1,582 22	Hundred and Seventh Street, Manhattan, to One Hundred and		
and the Bronx River at Two Hundred and Twenty-second			Eighty-fourth Street, The Bronx.....		2,543 23
Street.....		303,860 80	Construction of Bridges and Approaches in Connection with De-		
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Repairing under chapter 346, Laws of 1893		116 86	of Special Sessions, First Division		50 00
Repairing under chapter 35, Laws of 1892		2,924 98	Expenses, Board of City Magistrates, First Division		17
Repairing under chapter 475, Laws of 1895		7,660 48	Board of Education, Expenses Keeping School Buildings and		
Repairing under chapter 87, Laws of 1897		2,216 81	Grounds Open During Summer Vacation		84 78
Riverside Park and Drive, Completion of Construction, Twelfth		841 20	Repairs to City Hall, Borough of Manhattan		259 07
Avenue Viaduct, Awards for Damages		667 33	Expenses Incurred, etc., Representatives of French Republic		686 58
Riverside Park and Drive, Completion of Construction, Ninth-		227 31	Expenses, Special Committee, Board of Aldermen, on Occasion		
teenth Street Viaduct		1,324 86	of Welcome to Prince Henry		402 75
Riverside Park and Drive, Completion of Construction			Department of Health, Prevention from Danger from Conta-		
Richmond County Court House, Improving, Permanently Better-		1,324 86	gious or Infectious Diseases		69 42
ing and Equipping		28,316 56	Compilations of Arrears of Taxes and Assessments		29,811 01
Repairing Avenue A		130 90	Board of Education (chapter 75), Laws of 1890		25,604 75
Repairing Third Avenue, from Harlem River to East One Hun-		604 48	Repairs, etc., Twenty-sixth Ward Hospital as Emergency Hos-		
dred and Seventieth Street			pital, Brooklyn		5,320 73
Repairing with Asphalt, etc., Eighty-ninth Street, from Central		1,324 86	Providing Help to Organize and Maintain Emergency Hospital,		
Park West to Riverside Drive		18,876 17	Conny Island		2,486 24
Rogers Slip Park, Improvement of		19,319 71	Payment of Expenses for Draping City Hall		170 14
Repairs and Alterations in the Men's Prison of Raymond Street		7,487 61	Department of Health, Destruction of Diseased Cattle		22 50
Jail, Borough of Brooklyn		5,190 17	Laying Water Mains, etc., Tottenville, Borough of Richmond		1,246 19
Raymond Street Jail, Construction of New Buildings		878 83	Repairs and Alterations to Building, Eleventh Street and Third		
Riverside Drive, Construction of Extension, North of One Hun-			Avenue		375 40
dred and Fifty-fifth Street to Henry Hudson Memorial Via-			Payments of Expenses, Board of Justice, Municipal Courts		46 13
duct			Payment of Volunteer Fireman, Borough of Queens		1,500 00
Rapid Transit Construction Fund, Brooklyn, Loop Lines, Man-			Collating Election Returns of November, 1907		88 90
hattan			Celebration of Two Hundred and Fiftieth Anniversary, etc.,		
Riverside Drive Extension and Improvement, from One Hundred			City of New York		191 26
and Fifty-eighth Street to Henry Hudson Memorial Viaduct,			Refurnishing and Redecorating Interior of City Hall		286 51
Plant, etc.			Salaries and Expenses of New York City Magistrates' Court,		
Staten Island Association of Art and Sciences, Furnishing Quar-			Eighth District, Manhattan, 1903		107 88
ters in Borough Hall, Richmond			Salaries of Justice and Esquires, Twelfth District Municipal		
School Building Fund, Interior Construction and Equipment, Man-			Court, Manhattan, 1903		13 19
hattan			Salaries and Expenses of Children's Court, Borough of Brook-		
School Building Fund, Interior Construction and Equipment,			lyn		237 94
The Bronx			Expenses of Thirtieth District Municipal Court, Borough of		
School Building Fund, Interior Construction and Equipment,			Manhattan, 1907		499 13
Brooklyn					
School Building Fund, Interior Construction and Equipment,					
Queens					
School Building Fund, Interior Construction and Equipment,					
Richmond					
Sewer, Kent Avenue and Division Avenue, Reconstructing Outlet,					
Brooklyn					

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Revenue Bond Funds—	
Salaries of Additional Members of the Uniformed Force, etc., Fire Department	20 74
Construction of a New Fire Boat	186 85
Repairing Building in Attorney Street, Manhattan	7,311 70
Dredging Gowanus Canal, Brooklyn	5,000 00
Furnishing and Supplying Rooms Set Apart, etc., Children's Court, Brooklyn	6 15
Payments to be Made to Treasurers of Volunteer Firemen's Benevolent Funds, Brooklyn	2,500 00
Additional Rental of Fire Hydrants, Queens	05
Maintaining and Operating Public Baths and Public Comfort Stations, Brooklyn	54 00
Surveys, etc., for Sewer Outlet for Upper Part of Bronx Watershed	13 94
Compensation of Laborer, etc., First Signal Corps	62 00
Construction and Improvement of Boscobel Place, The Bronx	115 86
Construction, Erection and Maintenance of Street Signs, Queens	1,508 60
Surveys, etc., Relief Outlet to Webster Avenue Sewer, The Bronx	15 00
Repairing, etc., New York County Court House	18 38
Repairing and Renovating Public Markets, Manhattan	8 42
Expenses Incurred by Special Committee, Board of Aldermen, in Charge of Ceremonies Attending Opening of New Williamsburg Bridge	370 93
Construction of Pipe Galleries, etc., Rapid Transit, Manhattan	10,000 00
Defraying Expenses of Andrew H. Green Memorial Services	67 50
Court House Board, Manhattan, Expenses of	893 68
Appellate Division of Supreme Court	885 14
Alterations, etc., to City Hall	180 76
Alterations, etc., to Brownstone Building	463 78
Extension of Bridge over New York and Harlem Railroad at Pelham Avenue	4,542 63
Grand Boulevard	35 30
Health Department	582 20
Readjustment of Water Pipes, Forty-second Street and Fifth Avenue	5 44
Supreme Court, County Court House	308 80
Surveys, etc., Bronx River Bridge	106 47
Surveys, etc., Bridge over New York and Harlem Railroad at One Hundred and Fifty-third Street	782 57
Surveys, etc., Viaduct over New York and Harlem Railroad at Melrose Avenue	5,000 00
Increased Salaries of Employees of Department of Street Cleaning	46,460 88
Expenses of Building Code Commission	1,627 23
Increase of Salaries of Interpreters, County of Kings	2 40
Salaries and Expenses, Commissioner of Records, Kings County, 1902	16 86
Expenses of Charter Revision Commission	1,053 67
Preservation of the Dewey Arch	453 72
Salaries and Expenses, Commissioners of Jurors, Richmond County	194 00
New York Columbian Celebration Fund	640 43
Rapid Transit Fund No. 1	360 26
Support of Night Schools	4,925 67
Rose Hill Place, Construction of	727 32
Payment of Claims, Volunteer Firemen Late Town of Westchester, Former Village of Wakefield, etc., The Bronx	112 92
Payments of Debts, etc., Homeopathic Hospital	65 90
Celebration of Commencement of Twentieth Century	29 30
Fire Alarm Telegraph System, Second, Third, Fourth and Fifth Wards, Queens	230 04
Construction, Erection and Maintenance of Street Signs, Manhattan	12,612 21
Construction and Maintenance of Street Signs, Brooklyn	463 17
Repairs to Borough Hall, Brooklyn	45 75
Alterations and Repairs to Cumberland Street Hospital, Brooklyn	50 00
Cleaning Bronx Avenue Sewer, The Bronx	4 70
Operating and Maintaining Plant and Property, etc., New York and Westchester Water Company	1,440 30
Repairs to Bungey Street Outlet Sewer	1 30
Purchase of Apparatus, Horses, etc., Volunteer Fire Serving in Borough of Richmond	266 33
Defraying Expenses of Installing New Plumbing Apparatus, Kings County Court House	124 29
Purchase of Fuel for Public Schools	766 75
Repairing Damage to Streets, Roads and Highways, Richmond	124 94
Repairs, Supplies, etc., Transportation of Carriages, etc., Sheriff of New York County	180 12
Salaries and Expenses, Commissioner of Records, Kings County, 1904	2 97
Payment to Treasurer of Chemical Engine Company No. 1, Borough of Richmond	1,000 00
Expenses, etc., Laying Corner Stone, New Richmond Borough Hall	40 37
Additional Expenses of District Attorney's Office, New York County	50 01
Salaries, Additional Patrolmen, Police Department, 1904	111 94
Removing Ashes, Prospect Avenue, Borough of Brooklyn	1,826 82
Expenses of Delegation of Board of Aldermen, Louisiana Purchase Exposition	685 20
Salaries, Bureau of Buildings, Borough of The Bronx	512 19
Cleaning Sewers and Sewer Basins, Borough of Manhattan	5 00
Later, Maintenance and Supplies, Commissioner of Parks, The Parks of Brooklyn and Queens	17 34
Expenses Incurred on Account of Disaster to Steamer "General Sherman"	850 00
For Repairing and Rededicating the City Hall	463 07
Dredging Flushing Creek, Borough of Queens	1,802 00
Salaries of Inspectors of Weights and Measures	61 77
Department of Health, Alterations, Repairs, etc., to Buildings and Steamer "Franklin Edison"	861 29
Plans for Siltate Exhibit of City of New York at Louisiana Purchase Exposition	13 68
Commissioner of Licenses, etc.	446 81
Rebuilding Pipe Sewers in East One Hundred and Thirty-seventh Street	349 71
Purchasing Supplies for Manufacturing Purposes, Kings County Penitentiary	374 30
Expenses of Caring for, etc., Records of Departments, New Hall of Records, Kings County	24 41
Increased Expenses of Municipal Civil Service Commission	9 12
Cleaning and Maintaining Sewers, Borough of Brooklyn	107 07
Purchase of Office Furniture, etc., Courts, General and Special Sessions	4 68
Deficiency in Appropriation, Police Department, 1904	8,416 85
Alterations and Improvements of County Jail, Kings County	121 12
Expenses in Conducting Criminal Actions Against Richard T. Flower	266 73

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Revenue Bond Funds—	
Judgments	15,119 49
Payment of County Charges and Expenses	6,781 86
Rapid Transit Fund No. 2	85 49
Black Tax Assessment Map Fund	819 55
Board of Health, Necessary Expenses, Preservation of Health of City	2,809 15
Indexing Conveyances, County Clerk's Office	1,327 77
Special Revenue Bonds	106,604 23
Expenses of Renting and Furnishing Building for Training School for Nurses	75 33
General Repairs, Board of Education	417 23
Repairs and Reconstruction of Sewers, Borough of Manhattan Moving and Sorting Various Records, Surrogate's Court, Hall of Records, Borough of Brooklyn	991 50
Maintenance of Fire Alarm Telegraph System, Borough of Richmond	72 42
Expenses, Making an Exact Triangulation of Territory Embraced, etc., City of New York	101 44
Construction, Erection, etc., Street Signs, Borough of The Bronx	265 31
Repairs to Surface Drains at Van Nest	10 96
Expenses, City Commission, Preparing Plans, etc., City of New York	140 40
Rebuilding and Improving Downing Brook Drains, Borough of The Bronx	274 30
Department of Parks, Brooklyn and Queens, Resolving Trees	1 29
Department of Parks, Brooklyn and Queens, Maintenance of New Parks, 1906	10 47
Department of Parks, Maintenance of Parks, etc., Deficiency Appropriation, 1907, Manhattan and Richmond	31 20
Department of Parks, Brooklyn and Queens, Maintenance of Parks and Deficiency Appropriation, 1906	1,136 31
Department of Parks, The Bronx, Purchase of Bunches, Public Parks	184 76
Salaries, New York County Jail, 1906	4 00
President, Borough of Richmond, Bureau of Engineering and Surveys	28 06
Department of Correction, Reformatory for Male Misdoers	9 43
amts, Harts Island, Machinery, etc.	446 19
Board of Education, Taking a School Census	1,261 22
Borough Hall, Brooklyn, Repairing and Renovating	800 41
Supreme Court, Criminal Branch, Equipment, etc.	406 31
Board of Health, Expenses of Medical Commission, etc.	1,093 71
Board of Health, Expenses of Taking a Census of Population	1,047 15
Department of Health, Rebuilding Records	996 46
Salaries of Four Hundred Additional Patrolmen	2,042 33
Alterations and Repairs to Queens County Court House	9 50
Expenses of Removal of Office of Sheriff of County of New York	143 46
Expenses of Committee on Privileges and Elections, Board of Aldermen	333 63
Expenses of Aldermanic Committee, Board of Aldermen, Department of Street Cleaning	70 83
Expenses Incident to Contemplated Public Observance, Unveiling Statue of Major-General Henry W. Henson	630 71
Substance of Police Army, Railroad Strikes	130 33
Repairs to Free Floating Bats, Manhattan	24 39
Book-Typesetting Machines for Use of County Clerk of Queens County	41 00
Moving and Sorting Various Records, Office of County Clerk, Kings County	270 76
Repairs to County Court House, County of New York, Borough of Manhattan	6,624 25
Department of Correction, Carrying Out Prisoners of Crime 1905, Laws of 1905, Establishing Reformatory on Harts Island	399 09
Repairing Public Markets, Manhattan	95 32
Respecting and Preserving Records, County Clerk's Office, Queens County	5 46
Payment of Salaries of Crew of Steam Launch "Thomas B. Gilroy"	201 59
Payment of Salaries of Additional Handlers in Police Department	60 00
Purchase of Horses for Addition to Mounted Squad, Police Department	88 09
Repairs and Alterations, Chamberlain's Office, Manhattan	387 01
Purchase Certificates, Indebtedness, Issued to Contract Bond Improvements, Long Island City, etc.	439 64
Emergency Force, Seven Repair Stations, Department of Water Supply, Gas and Electricity, Manhattan and The Bronx	564 28
Repairs Incurred, Reformatory, City of New York at Rensselaer, etc., Hiram Crank	303 40
Operating and Maintenance of Nine Pneumatic Stations	3,380 94
Maintenance of Parks, Parkways, etc., Brooklyn and Queens	32 98
Register of New York County, Salaries of Deputy etc., 1905	448 30
Payment of Claims, Burial of Drowned Veterans, Erection of Headstones	180 90
Tenement House Department, Payment of Salaries, etc., Queens and Richmond	495 41
Furnishing and Equipping Eighth District Court House, Westchester	105 01
Collecting Election Returns of November, 1905	29 05
Expense of Court of Special Sessions, etc., Second District	4 35
Department of Education, Deficiency, General Repairs Account, Special School Fund, 1901	12,157 80
Department of Correction, Purchasing Supplies, etc.	61
Additional Expenses Necessary, Proper Conduct, College of City of New York	264 31
Department of Public Charities, Salaries, 1906	410 32
Additional Expenses, Maintenance, 1905, Branch Libraries, Queens, Richmond Hill, Flushing, etc.	442 09
Installing Paid Fire Departments, Rockaway Beach, etc., Queens and Richmond	172 03
Expenses of Advisory Committee Appointed, Report Matters Affecting City Debt, Taxation, etc.	42 51
Bellevue and Allied Hospitals, Supplies and Contingencies	608 88
Department of Public Charities, Deficiency in Appropriation, 1905	11 30
Maintenance and Support of City Wards in Private Institutions	5,413 37
Providing Necessary Means, etc., New Hall of Records, 1905-1906	137 20
Lighting Public School Buildings, 1906	302 40
Expenses Defending Actions Brought by Gas and Electric Companies	315 48
Deficiency in Appropriation, Maintenance of Brooklyn Diocesan Training School, 1905	85 26
Cataloguing, etc., Carnegie Library, Queens, October, November, December, 1905	232 50
Expenses, Fourteenth District Municipal Court, Manhattan, 1906	378 34

	Dr.	Cr.		Dr.	Cr.
Revenue Bond Funds—			Revenue Bond Funds—		
Expenses, Seventh District Municipal Court, Brooklyn, 1906.....		696 61	Department of Street Cleaning, Removal of Snow and Ice, Manhattan.....		341 94
Expenses, Sixth District Municipal Court, Brooklyn, 1906.....		252 33	Department of Street Cleaning, Removal of Snow and Ice, The Bronx.....		64
Repairing and Maintaining Asphalt Pavements, Manhattan.....		1,479 73	Department of Health, Expenses Incurred on Account of Strike in Department of Street Cleaning during July and August, 1937.....		590 52
Repairs and Furnishing Supplies to Public Buildings and Offices, President, Borough of Manhattan.....		250 24	Normal College of The City of New York, Supplies, 1937.....		219 14
Renumbering and Naming Streets, The Bronx.....		70	Scarlet Fever Hospital, Attached to Willard Parker Hospital, Salaries, 1937.....		34 16
Necessary Expenses, Committee to Investigate Postcard Question.....		48 76	Magistrates' Courts, Ninth and Tenth Districts, Furnishing and Equipping, Brooklyn.....		308 46
Civil Service Commission, Fitting Up Office.....		131 90	Public Service Commission, First District, New York, Expenses of.....		26,441 83
Printing, Stationery and Blank Books for City Departments, City Magistrates' Courts, Second Division, Salaries, Female Probation Officers.....		76 12	Salaries and Expenses, Building Code Revision Commission, Sheriff, Richmond County, Salaries of Court Officers, Deficiency in Appropriation, 1937.....		33 45
Expenses, Repairing, Relinding Books and Records, Office of Surrogate, Register, etc., Kings County.....		71 06	Tuberculosis Sanitarium at Otisville, Purchase of Supplies, President of the Borough of Brooklyn, Requiring Asphalt Pavements.....		511 98
Bureau of Sewers, Brooklyn, Thirtieth Ward, Sewerage Districts Nos. 1 and 3, Twenty-sixth Ward Disposal Works, Deficiency in Appropriation, 1938.....		64 58	County Clerk, Kings County, Moving and Storing Various Records.....		79 57
Department of Finance, Bureau of Municipal Investigation and Statistics, etc.....		16 94	Revenue Bonds of 1932.....		236 49
Free Floating Baths, Manhattan, Employment of Bath Attendants, etc.....		85 86	Revenue Bonds of 1931.....		45 72
Board of Education, General Repairs, 1936.....		51 13	Revenue Bonds of 1934.....		100,000 00
New York City Reformatory, Board of Parole, Salary, Probation Officer.....		755 43	Revenue Bonds of 1935.....		10,000 00
Department of Water Supply, Gas and Electricity, Prevailing Rate of Wages, Employees, Manhattan and Queens.....		176 67	Revenue Bonds of 1936.....		2,370,000 00
Twelfth District Municipal Court, Furnishing, etc.....		120 03	Revenue Bonds of 1937.....		2,399,000 00
Register, New York County, Deficiency in Appropriation, 1936.....		74 25	Revenue Bonds of 1938.....		14,100,000 00
President, Borough of Brooklyn, Surveys, etc.....		7,810 50	Revenue Bonds of 1939.....		11,625,000 00
President, Borough of Brooklyn, Repairing Streets.....		123 56	Claims.....		45,241,600 00
Bureau of Public Buildings and Offices, Brooklyn, Altering Montauk Theatre.....		14 90	Claims for Interest on Bonds.....		739 08
Department of Public Charities, Supplies and Contingencies, 1936.....		67 45	Claims for Interest on Taxes and Assessments Paid in Error.....		33,792 24
Police Department, Salaries of Male Cleaners, 1936.....		111 67	Claims for Prevailing Rate of Wages.....		666 38
President, Borough of Manhattan, Bureau of Engineering and Street Opening, Salaries, Surveys, etc., 1936.....		628 81	Claims for Damages.....		674 42
College of The City of New York, Maintenance, 1936.....		1,628 30	Claims, Miscellaneous.....		23 24
Mayor's Office, Repairs and Alterations.....		500 37	Claims for Back Salaries.....		547 75
Department of Correction, Repairing Steamboats.....		225 10	Department of Health, Division of Contagious Diseases, Salaries, 1937.....		36 43
Police Department, Police Fund, Salaries, Clerical Force and Employees, Deficiency in Appropriation, 1936.....		66	Department of Health, Division of Inspection, Salaries, 1937.....		11 34
Fire Department, Salaries, New Repair Shops, 1936.....		83 97	Department of Health, Office of Assistant Chief Clerks, Salaries, 1937.....		38 84
Fire Department, Salaries, Engine, Hook and Ladder Companies, 1936.....		470 09	Department of Health, Registrar and Bureau of Records, Salaries, 1937.....		91 21
Board of Censors, Queens, Furnishing and Equipping Offices, etc.....		3,601 42	Department of Health, Kingston Avenue Hospital, Salaries, 1937.....		231 18
Police Department, General Repairs, Alterations, etc., Station House.....		2 63	Health, Department of, Expenses of Disposing of Stray Dogs, Richmond.....		5 36
Kings County Court House, Alterations.....		30 06	Carriage Library, High Bridge Branch, Maintenance, 1938.....		609 56
County Clerk, County of New York, Relinding Conveyances, 1937.....		313 12	President of the Borough of The Bronx, White Plains Road, Repairing and Extending Drains.....		1,092 84
Furnishing and Equipping Court Rooms, One Hundred and Sixty-second Street, The Bronx.....		10 08	Public Bath, Avenue A, between Twenty-third and Twenty-fourth Streets, Salaries, 1938.....		723 86
Department of Public Charities, Donations to Grand Army Veterans and Deficiency, 1936.....		544 96	Public Comfort Station, Willis Avenue Bridge, Salaries, 1938.....		949 50
Department of Street Cleaning, Removal of Snow and Ice, Manhattan and The Bronx.....		13 96	Board of City Record, Assessments, 1936, Deficiency in Appropriation.....		140 50
Department of Street Cleaning, Removal of Snow and Ice, Brooklyn.....		6 06	Department of Parks, Maintenance of Parks, Parkways, Playgrounds, Deficiency in Appropriation, 1937, Boroughs of Brooklyn and Queens.....		6 06
Fire Department, Repairing Fireboats "Wm. L. Strong" and "A. S. Howell".....		2,186 36	Queens County Jail, Interior Repairs and Replacements.....		3,826 51
Expenses, Criminal Actions against Harry K. Thaw.....		105 59	Department of Health, Hospital Fund, Supplies, Deficiency in Appropriation, 1937.....		23 00
Mayor, Refrignating Plant, Construction of, Manhattan.....		27 00	Department of Health, Supplies and Contingencies, Deficiency in Appropriation, 1937.....		28 42
Normal College, City of New York, Improvements.....		1,180 13	President of the Borough of The Bronx, Macadamizing Certain Outlying Thoroughfares.....		1,176 17
Transit Museum, Expenses of Dedication.....		8 60	Scarlet Fever Hospital, Attached to Willard Parker Hospital, Purchase of Supplies.....		1,307 13
Bellvue and Allied Hospitals, Supplies and Contingencies, Deficiency in Appropriation, 1937.....		175 10	Tuberculosis Clinics, Purchase of Supplies, Boroughs of Manhattan, The Bronx and Brooklyn.....		5,373 32
Bellvue and Allied Hospitals, New Ambulances, Hoses, Harness and Repairs, Deficiency in Appropriation, 1937.....		2,747 73	Board of Aldermen, Committee on Codification, Expenses of.....		780 46
Bellvue and Allied Hospitals, Clothing for Inmate, Deficiency in Appropriation, 1937.....		107 93	Free Floating Bath, Repairing, Borough of Manhattan.....		50
Municipal Courts, Salaries of Thirty-three Additional Assistants, 1938.....		159 24	Department of Water Supply, Gas and Electricity.....		94 46
President of the Borough of The Bronx, Bureau of Sewers, Kew-Forest Sewer Repairs.....		16 04	District Attorney, New York County, Salaries, 1937.....		5,709 08
Corporation Counsel, Services and Expenses of Special Council, 1937.....		293 31	Department of Health, Bacteriological Laboratory, Salaries, 1937.....		241 09
Carriage Library, Thirty-sixth Street Branch, Maintenance, 1938.....		4,650 17	Tenement House Department, Alterations and Repairs.....		99
Carriage Library, Thirty-sixth Street Branch, Purchase of Stock of Books.....		1,821 66	Charter Revision Commission, Expenses of.....		694 39
President of the Borough of Richmond, Bureau of Engineering, Deficiency in Appropriation, 1937.....		452 01	Fire Department Apparatus, Supplies, etc., Deficiency in Appropriation.....		865 83
Supreme and County Courts, Richmond County, Salary of Chief Clerk, 1938.....		930 96	President of the Borough of Manhattan, Bureau of Highways, Repairing, Maintaining and Repaving Pavements.....		992 34
Supreme and County Courts, Queens County, Deficiency in Salary, 1937.....		60 81	President of the Borough of Brooklyn, Bureau of Highways, Maintenance and Repairs to Streets.....		1,533 50
Board of Health, Drainage, etc., Marsh Lands, Staten Island, 1937 and 1938.....		166 74	Unsafe Buildings, Borough of Manhattan (section 157 of the Building Code).....		1,130 60
District Attorney, Queens County, Supplies and Contingencies, Deficiency in Appropriation, 1937.....		19	Unsafe Buildings, Borough of Brooklyn (section 157 of the Building Code).....		68 71
Municipal District Courts, Altering, Repairing and Furnishing, etc.....		1,237 66	Fire Department, Purchase of Fire Hose, Manhattan.....		292 80
Department of Correction, Supplies and Contingencies, Deficiency in Appropriation, 1937.....		39 00	Fire Department, Purchase of Fire Hose, Brooklyn.....		125 00
Department of Correction, Supplies for Manufacturing Purposes, Deficiency in Appropriation, 1937.....		216 38	Fire Department, Purchase of Fire Hose, The Bronx.....		425 00
Bellvue and Allied Hospitals, Salaries, Deficiency in Appropriation, 1937.....		58	Public Charities, Department of, Deficiency in Salaries and Wages, 1938.....		5,103 33
Sheriff, Kings County, Maintenance of County Jail, Civil Prison and Transportation Plant, 1938.....		1 68	Advertising, Deficiency in Appropriation, 1938.....		68 53
Finance, Department of, Bureau of Municipal Investigation and Statistics, Steel Filing Cases, etc.....		11 61	Health, Department of, Brooklyn, Kingston Avenue Hospital, Measles Pavilion, Salaries, 1938.....		512 33
Department of Water Supply, Gas and Electricity, Repairing and Renewal of Pipes, Stopcocks, etc., Salaries and Wages, Deficiency in Appropriation, 1937.....		5,623 49	Health, Department of, Brooklyn, Kingston Avenue Hospital, Measles Pavilion, Equipment and Contingencies, 1938.....		925 73
Department of Water Supply, Gas and Electricity, Bronx River Works, Maintenance and Repairs, Salaries and Wages, Deficiency in Appropriation, 1937.....		862 60	Health, Department of, Cleaning Streets and Removing Ashes and Garbage, 1938.....		25,000 00
Richmond County Jail, Deficiency in Appropriation, 1937.....		187 16	City Court, Increase of Salaries of Assistant Clerks and Interpreter for 1937.....		33 34
Police Department, Increasing Laborers' Wages, 1938.....		8 75	Department of Street Cleaning, Manhattan, Forage and Shoeing Horses, Deficiency in Appropriation, 1938.....		1,080 30
Department of Public Charities, Deficiency in Appropriation, Salaries, 1937.....		42 84	Department of Street Cleaning, Brooklyn, Forage and Shoeing Horses, Deficiency in Appropriation, 1938.....		38 20
College of The City of New York, Expenses of Commencement of Dedication.....		8 50	Sewers, Bureau of, Manhattan, Cleaning and Repairing, Equipment and Supplies.....		3,641 10
Removal of Snow and Ice, Queens.....		18 00	Street Cleaning, Department of, Manhattan, Cleaning Streets Formerly Under Department of Parks, 1938.....		4,632 51
Coroners, Providing Office Accommodation in Municipal Building, Borough of Brooklyn.....		80 80	Parks, Department of, Manhattan and Richmond, Maintenance of Playgrounds, Kindergartens, etc., Within the Parks, 1938.....		367 52
Fire Department, Repairing Steam Launch "Valse".....		4,335 67	Parks, Department of, Manhattan and Richmond, Broadway, between Fifty-ninth and Manhattan streets, Caring for Parkways, 1938.....		2,032 01
		140 25	Parks, Department of, Manhattan and Richmond, Maintenance of Parks and Boulevards, 1938.....		5,847 84
		343 90	Education, Department of, Manhattan, Improvement and Repairs, Deficiency in Appropriation, 1938.....		1,931 91

Dr.	Cr.	Dr.	Cr.
Revenue Bond Funds—		Revenue Bond Funds—	
President of the Borough of The Bronx, Stenographers' Transcript and Testimony.....	41 88	President of the Borough of Manhattan, Maintenance of Asphalt Pavements, including Fire Burns, Deficiency in Appropriation, 1908.....	710 39
President of the Borough of Richmond, Bureau of Engineering, Construction Division, Salaries and Wages, Deficiency in Appropriation, 1908.....	8,471 41	District Attorney, Kings County, Supplies and Contingencies, Deficiency in Appropriation, 1908.....	1,043 12
Surrogate, Kings County, Salaries of Copyists from July 1 to December 31, 1908.....	183 86	Register, Kings County, Salaries of Temporary Copyists, 1908.....	6,930 58
Health, Department of, Tuberculosis Exhibit at Washington, D. C., 1908.....	948 28	Fire Department, Brooklyn, Apparatus and Supplies, Deficiency in Appropriation, 1908.....	6,370 46
Hospital Commission, Expenses of.....	151 05	Fire Department, Flushing and College Point, Queens, Salaries for November and December, 1908.....	6,727 00
Purchase of Fire Hose for Use of Volunteer Fire Companies, Queens.....	30 00	Fire Department, Manhattan, Apparatus and Supplies, Deficiency in Appropriation, 1908.....	6,149 01
Milk Stations in Public Parks, Erection of.....	855 76	Redemption of Revenue Bonds and Interest Thereon.....	14,991 93
Board of Health, Salaries, The Bronx, Division of Medical Inspection of Schools, 1908.....	6,702 56	Refunding Taxes Paid in Error, Borough of Manhattan.....	1,087 03
Board of Health, Salaries, Brooklyn, Division of Medical Inspection of Schools, 1908.....	10,663 43	Refunding Assessments Paid in Error, Borough of Manhattan.....	10 16
Board of Health, Salaries, Queens, Office of Assistant Sanitary Superintendent, 1908.....	1,753 82	Refunding Taxes Paid in Error, Borough of The Bronx.....	60 94
Board of Health, Salaries, Richmond, Office of Assistant Sanitary Superintendent, 1908.....	4,618 48	Refunding Taxes Paid in Error, Borough of Brooklyn.....	3 10
Carnegie Library, Brooklyn, Leonard Street Branch, Maintenance, 1908.....	887 70	Refunding Assessments Paid in Error, Borough of Brooklyn.....	1,210 46
Carnegie Library, East Houston Street Branch, Maintenance, 1908.....	2,355 05	Refunding Assessments Paid in Error, Borough of Queens.....	6,272 50
Carnegie Library, One Hundred and Fifteenth Street Branch, Maintenance, 1908.....	2,508 81	Refunding Taxes Paid in Error, Borough of Queens.....	95 83
Carnegie Library, One Hundred and Sixty-ninth Street Branch, Maintenance, 1908.....	1,611 32	Refunding Assessments Paid in Error, Borough of Queens.....	270 35
Carnegie Library, Brooklyn, Bushwick Branch, Maintenance, 1908.....	1,119 67	Refunding Taxes and Assessments Paid in Error, Boroughs of Manhattan and The Bronx.....	5,233 99
Carnegie Library, Brooklyn, City Park Branch, Maintenance, 1908.....	649 20	Refunding Taxes Paid in Error, Borough of Richmond.....	23 57
Carnegie Library, Brooklyn, Saratoga Branch, Maintenance, 1908.....	320 89	Croton Water Rent, Refunding Account.....	886 77
Carnegie Library, Harlem Branch, Maintenance, 1908.....	160 70	Restoring and Repaving, Special Fund, Borough of Manhattan.....	274,208 13
Carnegie Library, Brooklyn, Brownsville Branch, Maintenance, 1908.....	1,438 78	Restoring and Repaving, Special Fund, Borough of The Bronx.....	13,179 35
Carnegie Library, Harlem Branch, Purchasing Original Stock of Bonds.....	175 49	Restoring and Repaving, Special Fund, Borough of Brooklyn.....	84,658 72
City Clerk, Manhattan and The Bronx, Salaries of Clerks and Interpreters, July 1 to December 31, 1908.....	61 30	Restoring and Repaving, Special Fund, Borough of Queens.....	9,772 05
City Clerk, Brooklyn, Salaries of Clerks and Interpreters, July 1 to December 31, 1908.....	300 00	Restoring and Repaving, Special Fund, Borough of Richmond.....	386 26
County Clerk, Kings County, Salaries of Clerks and Interpreters, July 1 to December 31, 1908.....	300 00	Restoring and Repaving, Special Fund, Department of Street Improvement, Twenty-third and Twenty-fourth Wards.....	13,741 54
City Library in City Hall, Expenses of Binding and Repairing Books.....	61 64	Restoring and Repaving, Special Fund, Department of Public Parks.....	1,849 02
Public Charities, Department of, Alterations, Additions and Repairs to Buildings and Apparatus, Deficiency in Appropriation, 1907.....	15 05	Sewer Inspection and Repairs, Borough of Richmond.....	1,115 78
Public Charities, Department of, Supplies and Contingencies, Deficiency in Appropriation, 1907.....	38 25	Unsafe Building Fund, Borough of Manhattan.....	8,030 80
Public Charities, Department of, Donations to Grand Army Veterans, Deficiency in Appropriation, 1907.....	30 00	Unsafe Building Fund, Borough of The Bronx.....	344 10
City Hall, Renewing and Repairing the Lighting System.....	800 00	Unsafe Building Fund, Borough of Brooklyn.....	2,003 08
Expenses of Reception of the Body of George Clinton.....	277 46	New York and Brooklyn Bridge.....	79,402 47
Purchase of Headstones for Veterans, Brooklyn.....	2 00	Williamsburg Bridge Maintenance Fund.....	87,180 84
Sewer in Fourteenth Avenue, Whitestone, Queens.....	423 90	Excise Taxes, City of New York.....	6,802,978 73
Kings County Court House, Cleaning and Renovating.....	130 35	Unclaimed Salaries and Wages.....	150,435 36
Correction, Department of, Administration, Miscellaneous, Supplies and Contingencies, Deficiency in Appropriation, 1908.....	600 78	Antitoxine Fund.....	16,075 97
Correction, Department of, Salaries of Employees, Increase, 1908.....	163 66	Fund for Gratuitous Vaccination.....	8,472 01
Sheriff, Kings County, New Kings County Jail and Civil Prison, Salaries, 1908.....	6 77	Intestate Estates, New York County.....	514,645 88
Sheriff, Kings County, Allying and Furnishing No. 113 Schermerhorn Street, Brooklyn.....	906 30	Sheriff's Fees, New York County.....	26 62
Viaduct at One Hundred and Fifty-fifth Street, Manhattan, Painting.....	4,000 00	Department of Education, Special High School Fund.....	162,926 67
Magistrates' Court, Fourth District, Brooklyn, Furnishing and Equipping.....	1,472 70	Department of Education, Maintenance of Training Schools.....	75,496 52
Register, Kings County, Expenses, Sorting and Rearranging Books, etc., Hall of Records.....	11 31	Normal College, Special High School Fund.....	12,156 36
Water Supply, Gas and Electricity, Department of, Richmond, Administration, Office of Deputy Commissioner, Salaries, Deficiency in Appropriation, 1908.....	200 00	Borough of Brooklyn.....	14,459,200 88
Water Supply, Gas and Electricity, Department of, Richmond, Collection and Storage, Pumping Stations, Salaries and Wages, Deficiency in Appropriation, 1908.....	1,800 00	Borough of Queens.....	8,102,601 01
Water Supply, Gas and Electricity, Department of, Manhattan and The Bronx, Collection and Storage, Bronx River System, Horses, etc., Deficiency in Appropriation, 1908.....	223 00	Borough of Richmond.....	528,600 32
Water Supply, Gas and Electricity, Department of, Manhattan and The Bronx, Collection and Storage, Pumping Stations, Salaries and Wages, Deficiency in Appropriation, 1908.....	2,198 18	Interest on Surplus Fund, Borough of Brooklyn.....	181 78
Water Supply, Gas and Electricity, Department of, Manhattan and The Bronx, High Pressure Fire Service, Maintenance, Salaries and Wages, Deficiency in Appropriation, 1908.....	1,681 41	Public School Library Fund.....	68,038 43
Water Supply, Gas and Electricity, Department of, Queens, Collection and Storage, Pumping Stations, etc., Salaries and Wages, Deficiency in Appropriation, 1908.....	393 12	Public School Library Fund, Boroughs of Manhattan and The Bronx.....	4 25
Water Supply, Gas and Electricity, Department of, Distribution, Salaries and Wages, Manhattan, 1908, Deficiency in Appropriation.....	5,828 26	Surplus of Sales of Street Improvements, Department of Street Cleaning, Manhattan and The Bronx.....	2,709 69
Water Supply, Gas and Electricity, Department of, Salaries of Caulkers, Increase, 1908.....	270 00	Surplus of Sales of Street Improvements, Department of Street Cleaning, Brooklyn.....	119 00
College of The City of New York, Salaries, Supervising Office, etc., Deficiency in Appropriation, 1908.....	223 01	Street Improvements, Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....	981 26
College of The City of New York, Salaries, Teaching Corps, Deficiency in Appropriation, 1908.....	488 37	Street Improvements, Department of Street Cleaning, Brooklyn.....	842 21
Buildings, Bureau of, Manhattan, Salaries of Additional Inspectors and Clerks, 1908.....	178 92	Return Trial Fees, Municipal District Courts.....	4,086 85
Seventh District Municipal Court, Brooklyn, Furnishing, etc., Highways, Manhattan, Boulevards, Roads and Avenues, Maintenance of Hired Teams, Horses, etc., Deficiency in Appropriation, 1908.....	725 40	Water Meter Fund, Borough of Brooklyn.....	3,205 29
Highways, Manhattan, Maintenance of Stone Block Pavements, Hired Teams, Horses, etc., Deficiency in Appropriation, 1908.....	604 07	Maintenance and Distribution of Water Supply, Borough of Brooklyn, 1902.....	2,397 38
Highways, Manhattan, Maintenance of Stone Block Pavements, Salaries and Wages, Deficiency in Appropriation, 1908.....	384 83	Maintenance and Distribution of Water Supply, Borough of Brooklyn, 1903.....	4,731 79
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices, Salaries and Wages, Deficiency in Appropriation, 1908.....	1,549 19	Maintenance and Distribution of Water Supply, Borough of Brooklyn, 1904.....	5,144 92
Expenses, Dedication of Monument to Prison Ship Martyrs, Fort Greene Park, Brooklyn, 1908.....	535 88	Water Meter Fund, Queens.....	317 81
Expenses, Public Reception to American Olympic Team, 1908.....	671 45	Maintenance and Distribution of Water Supply, Borough of Brooklyn, 1905.....	4,210 46
		Maintenance and Distribution of Water Supply, Borough of Brooklyn, 1906.....	21,684 80
		Maintenance and Distribution of Water Supply, Borough of Brooklyn, 1907.....	42,282 32
		Maintenance and Distribution of Water Supply, Borough of Brooklyn, 1908.....	480,731 21
		Water Revenue, Borough of Brooklyn, 1908 and 1909.....	800 85
		Water Revenue, Borough of Brooklyn, 1900.....	50 20
		Water Revenue, Borough of Brooklyn, 1901.....	28 20
		Water Revenue, Borough of Brooklyn, 1902.....	7 36
		Water Revenue, Borough of Brooklyn, 1903.....	37 60
		Water Revenue, Borough of Brooklyn, 1906.....	19 32
		Water Revenue, Borough of Brooklyn, 1908.....	379,897 98
		Water Rents, Brooklyn, Refunding Amount.....	40 81
		Exempts or Veteran Volunteer Firemen's Association, Borough of Queens.....	729 40
		Exempts or Veteran Volunteer Firemen's Association, Borough of Richmond.....	32 33
		Tax Sales Money Refunded.....	6,073 00
		Assessment Sales Money Refunded.....	85 42
		Board of Elections, Sale of Unused Ballots.....	2,711 72
		Department of Public Charities, Boroughs of Brooklyn and Queens, Money Left by Deceased Patients.....	671 30
		Borough of Brooklyn, Suspense Account.....	17,674,833 11
		Borough of Queens, Suspense Account.....	1,118,594 97
		Borough of Richmond, Suspense Account.....	801,704 91
		Eastern Parkway, Buffalo Avenue, Interest on Awards, Borough of Brooklyn.....	4,304 79
		Land Drainage Fund.....	11,168 20
		Zoological Garden Fund.....	4,553 34
		Block Index Map Fund.....	17,888 71
		Recovery on Bonds of Charles P. Chipp.....	6,960 18
		Recovery on Bonds of Edward L. Taylor, Deceased.....	13,870 49
		Queens County Special Account.....	96,746 36
		Intestate Estates, Queens County.....	122 23
		Construction of Private Sewers, Borough of Brooklyn.....	1,637 75
		Construction of Private Sewers, Borough of Richmond.....	20 50
		Unclaimed Warrants.....	29,827 64
		Duplicate Assessments Paid.....	13,362 60
		Game Law Fund.....	487 75
		Mayor, Aldermen, Commonalty, etc.....	3,699,513 81
		Repairs to Street Pavements.....	5,273 29
		Street Improvement Fund, Twenty-third and Twenty-fourth Wards.....	54 93
		Street Cleaning, Security Deposits.....	244 00
		Suspense Accounts.....	45,471 21

	Dr.	Cr.		Dr.	Cr.
Third Avenue Improvement.....		25,962 24	Department of Water Supply.....		10 00
Water Meter Fund No. 1.....		33,229 33	Department of Public Charities.....		32 22
Assessment Fund, North of One Hundred and Fifty-fifth Street.....		141,877 53	Department of Health.....		3 35
Interest on Assessments, North of One Hundred and Fifty-fifth Street.....		21,724 80	Contingent Expenses of Central Department, etc.....		643 04
Board of Education, Building Fund.....		50 09	Police Station House, Rents.....		77 08
Assessments, Commissions, Awards.....		7,911 12	Election Expenses.....		1,010 62
Unclaimed Car Drivers' Licenses.....		364 00	Fire Department.....		257 65
Village of Williamsbridge Sinking Fund.....		2,500 00	Department of Buildings.....		48 80
Assessment Fund.....	129,154 36		Department of Taxes and Assessments.....		75
Assessment Fund, Public Drive from Fifty-ninth to One Hundred and Fifty-fifth Street.....	250,334 39		Department of Education.....		27,042 77
Marine National Bank.....	165,370 00		Normal College.....		21 20
Street Improvement Fund, June 9, 1880.....	3,292 40		Commissioners of Accounts.....		3 37
Street Improvement Fund.....	359 89		Printing, Stationery and Blank Books.....		7 00
Assessment Fund After June 9, 1880.....	2,446 04		Judgments.....		12 26
North River Bank.....	7,495 61		Advertising.....		17 25
Public Instruction, School Districts, Annexed Territory.....	4,414 28		Supreme Court, First Department, New York County.....		17,770 37
Angellia Crane Bequest.....	53,439 28		District Attorney, New York County.....		24 00
Surf Avenue Improvement Fund.....	199,442 72		District Attorney, Richmond County.....		16 02
Bellerose Hospital Trust Fund.....	1,000 00		Bacteriological Laboratory.....		10
Rapid Transit Railroad Rentals, Interest on Bonds, Manhattan and The Bronx.....	412 01		Fire Department Fund.....		34 06
Rapid Transit Railroad Rentals, Interest on Bonds, Manhattan and Brooklyn.....	118,115 55		Laying Crotch Pipes.....		409 01
Department of Correction, City Prisons, Penitentiary and Correctional Buildings, Special Fund.....	210,628 49		Maintenance and Government of Parks and Places.....		11 16
Department of Finance, Retirement Fund.....	163 50		Public Buildings, Construction and Repairs.....		38 93
Maintenance and Improvement of Public Parks, Brooklyn Heights, Borough of Brooklyn.....	2,251 27		Department of Public Charities and Correction.....		18 96
Electric Conduit Privileges, United States Electric Light and Power Company.....	7,428 07		Public Instruction.....		1,099 18
Electric Meter Test Deposits.....	600 00		Repairs and Renewal of Pavements, etc.....		2,079 13
General Fund, City of New York.....	1,000,000 01		Repairs and Renewal of Pipes, etc.....		80 00
Unapplied Balance of Amount Received by Collector of Assessments and Arrears from Mrs. Chipp for Account of the Defalcation of Charles P. Chipp.....	68 64		Repaving Streets and Avenues.....		70,651 69
Unclaimed Bank Balances.....	898 00		Contingencies, District Attorney's Office, Including Arrangements.....		2 40
William J. Gleason, Surplus on Sale of Furniture, Sold for Account of.....	28 62		Borough, Roads and Avenues.....		8 00
Legacy of Betty Head, of Lido, Long Island.....	187,746 84		Brooklyn River Works.....		5 00
Taxant, City of New York.....	111,337,331 28		Cleaning Streets, Department of Street Cleaning.....		1 00
Arrears of Taxes, City of New York.....	7,938,474 09		Contingencies, District Attorney's Office.....		5 70
Deficiencies in Taxes, City of New York.....	4,419,854 40		Bureau of Honorably Discharged Soldiers, etc.....		35 00
Street Improvement Fund.....	1,001,138 08		Free Floating Baths.....		2 00
Fund for Street and Park Openings.....	2,303,941 29		Harlem River Bridge.....		10
Taxes, Boroughs of Manhattan and The Bronx.....	2,034,506 08		Health Fund.....		8 00
Arrears of Taxes, Boroughs of Manhattan and The Bronx.....	35,812 29		Hospital Fund.....		15 67
Water Meter Fund No. 2.....	28,140 85		Maintenance, Twenty-third and Twenty-fourth Wards.....		450 00
Harlem River Improvement Fund.....	58,717 54		Supplies, etc., Cleaning Public Offices.....		16 00
Deficiencies in Taxes, Boroughs of Manhattan and The Bronx.....	4,805,156 95		Surveying, Laying Out, etc., Twenty-third and Twenty-fourth Wards.....		25
Charges on Arrears of Taxes, Boroughs of Manhattan and The Bronx.....	62,748 17		Surveys, Maps and Plans.....		199 00
Charges on Arrears of Assessments, Boroughs of Manhattan and The Bronx.....	62,899 41		Amounts to be Expended in Carrying Out Resolutions, etc.....		25 00
Lands Purchased.....	203,601 07		Claim of George W. Smith.....		10,000 00
Lands Purchased, Twenty-third and Twenty-fourth Wards.....	77,390 55		Claim of Heirs of John A. Stanley.....		35,000 00
Interest on Lands Purchased.....	28,368 28		Judgments and Claims.....		103 22
Annexed Territory of Westchester County (Chapter 329, Laws of 1895).....	24,907 64		Furniture, etc., Sheriff's Office.....		4 00
Town of Westchester County, Annexed Indebted Chapter 324, Laws of 1895.....	116,727 42		Refunding Interest and Charges on Loans.....		3,222 66
One Hundred and Fifty-fifth Street Viaduct.....	47,037 84		Menckman State Hospital.....		89 29
Arrears of Taxes and Assessments, Towns of Eastchester and Pelham.....	13,094 64				
Resurfacing Pavements (Section 391 of the Charter).....	10,074 73		Department of Highways, Borough of Manhattan.....		13,351 98
Interest on Resurfacing Pavements (Section 391 of the Charter).....	200 15		Department of Highways, Borough of Brooklyn.....		4,335 41
Taxes, Town of Eastchester (in arrears).....	650 67		Department of Sewers, Borough of Brooklyn.....		1 00
Jamaica Avenue Improvement Assessment Fund, Borough of Brooklyn.....	26,162 57		Department of Health, Borough of Manhattan.....		25
Advertising Sales (Various Towns), Borough of Brooklyn.....	3,951 08		Department of Health, Borough of Brooklyn.....		5 00
Interest on Assessments, Opening and Widening Streets, Borough of Brooklyn.....	8,362 94		Department of Health, Borough of Queens.....		25
Charges on Sales, Borough of Brooklyn.....	3,768 00		Department of Health, Borough of Richmond.....		10 01
Forfeited Deposits on Tax Sales, Borough of Brooklyn.....	456 05		Police Station House, Alterations, etc.....		101 79
Long Island City, Interest on Arrears of Taxes, Borough of Queens.....	143,834 18		Election Expenses.....		2,218 74
Long Island City, Interest on Arrears of Water Rents, Borough of Queens.....	19,828 95		Department of Street Cleaning, Borough of Brooklyn.....		44
Long Island City, Interest on Sales for Arrears of Taxes, Borough of Queens.....	70,168 30		Fire Department, Boroughs of Manhattan and The Bronx.....		140 39
Long Island City, Advertising Charges on Assessments, Borough of Queens.....	114 60		Fire Department, Boroughs of Brooklyn and Queens.....		6,018 80
Town of Newtown, Interest on Arrears, Water.....	32 19		Department of Water Supply, Boroughs of Manhattan and The Bronx.....		1,130 85
Village of Flushing, Interest on Arrears of Water Rents, Borough of Queens.....	1,110 46		Department of Taxes and Assessments.....		5 67
Village of Whitestone, Interest on Arrears of Water Rents, Borough of Queens.....	493 96		Department of Education, Special School Fund, Boroughs of Manhattan and The Bronx.....		1,151 47
Village of Bayville, Interest on Water Rents.....	130 41		Department of Education, Special School Fund, Borough of Brooklyn.....		82 30
Village of College Point, Interest on Arrears of Water Rents, Borough of Queens.....	253 88		Department of Education, Special School Fund, Borough of Queens.....		16 22
Village of College Point, Interest on Taxes and Water Rents, Borough of Queens.....	1,129 17		Department of Education, Special School Fund, Borough of Richmond.....		20 31
Cash.....	28,150,900 43		Department of Education, General School Fund, Boroughs of Manhattan and The Bronx.....		45
Sinking Fund Redemption, No. 1.....	409,154 67		Department of Education, General School Fund, Borough of Brooklyn.....		88 60
Sinking Fund Redemption, No. 2.....	57,165 09		Department of Education, General School Fund, Borough of Queens.....		34 61
Sinking Fund, Interest.....	2,310,338 01		Department of Education, General School Fund, Borough of Richmond.....		30 86
Sinking Fund, City of Brooklyn.....	146,467 88		College of The City of New York.....		581 61
Water Sinking Fund, City of Brooklyn.....	897,466 82		Normal College.....		95 33
Sinking Fund, City of New York.....	11,616 94		District Attorney, New York County.....		7 50
Water Sinking Fund, City of New York.....	34,176 71		County Audits of 1899, Queens County.....		3 75
Sinking Fund, Long Island City, Redemption of Revenue Bonds.....	10,762 69				
Sinking Fund, Long Island City, Redemption of Fire Bonds.....	4,111 97		Department of Highways, Borough of Manhattan.....		5,942 75
Sinking Fund, Long Island City, Redemption of Water Bonds.....	3,635 72		Department of Sewers, Borough of Brooklyn.....		12
Unclaimed Interest.....	14,783 59		Department of Water Supply, Boroughs of Manhattan and The Bronx.....		2,226 99
Interest Registered.....	304,487 31		Department of Water Supply, Borough of Queens.....		480 85
Jury Fees, New York County.....	30,349 80		Department of Water Supply, Borough of Richmond.....		1,380 95
Jury Fees, Kings County.....	11,086 00		Department of Parks, Boroughs of Manhattan and Richmond.....		300 41
Jury Fees, Queens County.....	6,074 18		Department of Health, Boroughs of Brooklyn and Queens.....		8,417 50
Jury Fees, Richmond County.....	698 60		Department of Health, Borough of Brooklyn.....		24 00
Witness Fees, New York County.....	1,376 94		Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....		224 41
Witness Fees, Queens County.....	832 34		Department of Street Cleaning, Borough of Brooklyn.....		10 86
Witness Fees, Richmond County.....	327 50		Department of Street Cleaning, Borough of Queens.....		36 25
Appropriations, 1899 and Prior Years.....			Fire Department, Boroughs of Manhattan and The Bronx.....		519 27
Contingencies, Comptroller's Office.....		72	Fire Department, Boroughs of Brooklyn and Queens.....		3,014 10
Interest on the Revenue Bonds.....		2 04	Department of Buildings, Boroughs of Manhattan and The Bronx.....		1 60
Department of Highways.....		18,292 53	Department of Education, Special School Fund, Board of Education.....		1,320 92
Department of Sewers.....		30 17	Department of Education, Special School Fund, Boroughs of Manhattan and The Bronx.....		2,961 77
Department of Public Buildings, Lighting and Supplies.....		268 50	Department of Education, Special School Fund, Borough of Brooklyn.....		1,516 87
			Department of Education, Special School Fund, Borough of Queens.....		1,630 28
			Department of Education, Special School Fund, Borough of Richmond.....		415 91
			Department of Education, General School Fund.....		135,994 67
			Police Department.....		219 76
			Board of Elections.....		5,000 00
			College of The City of New York.....		81 71
			Normal College.....		260 00
			Public Library in Brooklyn.....		40
			County of New York.....		
			District Attorney.....		9 00

APPROPRIATION FOR 1902.

	Dr.	Cr.
Department of Finance.....		1 81
Interest on the City Debt.....		2,497 70
Interest on Revenue Bonds.....		16 17
President of the Borough of Manhattan, General Administration...		315 03
President of the Borough of Manhattan, Bureau of Highways...		597 13
President of the Borough of Manhattan, Bureau of Sewers...		772 54
President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....		4,665 86
President of the Borough of The Bronx, Bureau of Highways...		402 06
President of the Borough of The Bronx, Bureau of Public Buildings and Offices.....		3 45
President of the Borough of The Bronx, Bureau of Buildings...		77 54
President of the Borough of Brooklyn, Bureau of Highways...		3,255 17
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices.....		1,029 15
President of the Borough of Queens, Bureau of Highways...		4 00
President of the Borough of Queens, Bureau of Public Buildings and Offices.....		283 45
President of the Borough of Queens, Bureau of Sewers...		1 05
President of the Borough of Queens, Topographical Bureau...		14
President of the Borough of Richmond, General Administration...		73 92
President of the Borough of Richmond, Bureau of Highways...		4,572 04
President of the Borough of Richmond, Bureau of Public Buildings and Offices.....		58 52
President of the Borough of Richmond, Bureau of Sewers...		89 76
President of the Borough of Richmond, Bureau of Street Cleaning		95 23
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....		12,512 11
Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....		9,167 11
Department of Water Supply, Gas and Electricity, Borough of Queens.....		54,746 24
Department of Water Supply, Gas and Electricity, Borough of Richmond.....		5,848 93
Department of Parks, Boroughs of Manhattan and Richmond...		26 71
Department of Parks, Boroughs of Brooklyn and Queens.....		7 11
Department of Parks, Borough of The Bronx.....		9 00
Department of Public Charities.....		1,167 41
Belleuve and Allied Hospitals.....		1,226 22
Department of Health, Borough of Manhattan.....		50 00
Department of Health, Borough of Brooklyn.....		3 29
Department of Health, Borough of Richmond.....		10 17
Police Department.....		42 25
Board of Elections.....		2,000 00
Department of Street Cleaning, Borough of Brooklyn.....		1 40
Fire Department, Boroughs of Brooklyn and Queens.....		60 32
Normal College.....		34 14
Board of City Record.....		11,279 65
Department of Education, Special School Fund.....		126,788 01
Department of Education, General School Fund.....		57,486 79
College of The City of New York.....		490 83
Judgments.....		19 47
Widows and Orphans' Fund, Volunteer Fire Department, Borough of Brooklyn.....		3,000 00
District Attorney, County of New York.....		5 00

APPROPRIATION FOR 1903.

Interest on the City Debt.....	713 30
Law Department.....	17 00
President of the Borough of Manhattan, General Administration...	198 13
President of the Borough of Manhattan, Bureau of Highways...	1,347 51
President of the Borough of Manhattan, Bureau of Sewers...	81 84
President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....	921 83
President of the Borough of The Bronx, Bureau of Highways...	71 83
President of the Borough of Brooklyn, Topographical Bureau...	13 58
President of the Borough of Brooklyn, Bureau of Highways...	117 05
President of the Borough of Brooklyn, Bureau of Sewers...	28 25
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices.....	99 87
President of the Borough of Brooklyn, Bureau of Buildings...	7 50
President of the Borough of Queens, General Administration...	18 16
President of the Borough of Queens, Bureau of Highways...	148 56
President of the Borough of Queens, Bureau of Sewers...	53 31
President of the Borough of Queens, Bureau of Public Buildings and Offices.....	33 00
President of the Borough of Richmond, General Administration...	10 06
President of the Borough of Richmond, Bureau of Highways...	1,359 43
President of the Borough of Richmond, Bureau of Street Cleaning	735 97
President of the Borough of Richmond, Bureau of Public Buildings and Offices.....	45 50
Department of Bridges.....	135 89
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....	1,311,411 45
Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....	98,693 06
Department of Water Supply, Gas and Electricity, Borough of Queens.....	99,349 38
Department of Water Supply, Gas and Electricity, Borough of Richmond.....	14,343 42
Department of Parks, Boroughs of Manhattan and Richmond...	238 38
Department of Parks, Boroughs of Brooklyn and Queens.....	20 00
Department of Public Charities.....	1,661 81
Belleuve and Allied Hospitals.....	1,590 42
Department of Correction, Borough of Manhattan.....	1,631 30
Department of Correction, Borough of Brooklyn.....	100 00
Department of Health, Borough of Brooklyn.....	25 00
Department of Health, Borough of Queens.....	8 00
Board of Elections.....	1,006 39
Department of Street Cleaning, Borough of Brooklyn.....	2 27
Fire Department, Boroughs of Manhattan and The Bronx.....	643 62
Fire Department, Boroughs of Brooklyn and Queens.....	469 61
Armory Board, Borough of Manhattan.....	1,185 84
Armory Board, Boroughs of Brooklyn and Queens.....	60 25
Department of Education, Special School Fund, Board of Education.....	3,036 54
Department of Education, Special School Fund, Borough of Manhattan.....	94,309 29
Department of Education, Special School Fund, Borough of The Bronx.....	11,242 63
Department of Education, Special School Fund, Borough of Brooklyn.....	3,515 58
Department of Education, Special School Fund, Borough of Queens.....	7,412 72
Department of Education, Special School Fund, Borough of Richmond.....	1,387 42
Department of Education, General School Fund.....	102,584 82
College of The City of New York.....	17 65
City Magistrates' Court, Second Division.....	1,152 84
Brooklyn District Training School.....	3 00
Protestant Episcopal House of Mercy.....	250 17

County of Kings.

	Dr.	Cr.
County Clerk.....		39 00
APPROPRIATION FOR 1904.		
Interest on the City Debt.....		7,411 40
Interest on Bonds and Stock.....		3,211 56
Interest on Revenue Bonds, 1903.....		103 87
Interest on Revenue Bonds, 1904.....		186 49
Redemption of the City Debt.....		171 92
Law Department.....		5,807 61
President of the Borough of Manhattan, Bureau of Highways...		1,581 16
President of the Borough of Manhattan, Bureau of Sewers...		483 12
President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....		2,104 16
President of the Borough of Manhattan, Bureau of Public Baths and Comfort Stations.....		17 50
President of the Borough of Manhattan, Bureau of Buildings...		116 63
President of the Borough of The Bronx, Bureau of Highways...		96
President of the Borough of The Bronx, Bureau of Sewers...		40 80
President of the Borough of The Bronx, Bureau of Public Buildings and Offices.....		1 50
President of the Borough of Brooklyn, General Administration...		80 76
President of the Borough of Brooklyn, Bureau of Highways...		8,984 72
President of the Borough of Brooklyn, Bureau of Sewers...		1,591 90
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices.....		2,513 20
President of the Borough of Brooklyn, Bureau of Incumbrances and Permits.....		100 00
President of the Borough of Queens, Bureau of Public Buildings and Offices.....		341 47
President of the Borough of Richmond, Bureau of Highways...		303 01
President of the Borough of Richmond, Bureau of Sewers...		27 50
President of the Borough of Richmond, Bureau of Street Cleaning		106 36
President of the Borough of Richmond, Bureau of Public Buildings and Offices.....		92 76
President of the Borough of Richmond, Bureau of Buildings...		237 42
Department of Bridges.....		113 79
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....		1,327,244 49
Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....		81,578 54
Department of Water Supply, Gas and Electricity, Borough of Queens.....		88,275 70
Department of Water Supply, Gas and Electricity, Borough of Richmond.....		11,299 04
Department of Parks, Boroughs of Manhattan and Richmond...		434 69
Department of Parks, Boroughs of Brooklyn and Queens.....		8,050 02
Department of Parks, Borough of The Bronx.....		149 28
Department of Public Charities.....		178 51
Belleuve and Allied Hospitals.....		251 24
Department of Health, Borough of Manhattan.....		733 79
Department of Health, Borough of The Bronx.....		97 72
Department of Health, Borough of Brooklyn.....		263 63
Department of Health, Borough of Queens.....		41 77
Department of Health, Borough of Richmond.....		28 50
Tenement House Department.....		620 95
Police Department.....		301 46
Board of Elections.....		745 04
Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....		591 47
Fire Department, Boroughs of Manhattan and The Bronx.....		1,123 78
Fire Department, Boroughs of Brooklyn and Queens.....		804 00
Armory Board, Boroughs of Manhattan and The Bronx.....		181 03
Armory Board, Boroughs of Brooklyn and Queens.....		542 22
Department of Education, Special School Fund, Board of Education.....		21,038 33
Department of Education, Special School Fund, Borough of Manhattan.....		2,432 02
Department of Education, Special School Fund, Borough of The Bronx.....		5,184 84
Department of Education, Special School Fund, Borough of Brooklyn.....		12,188 44
Department of Education, Special School Fund, Borough of Queens.....		4,858 61
Department of Education, Special School Fund, Borough of Richmond.....		1,509 76
Department of Education, General School Fund.....		32,744 81
College of The City of New York.....		1,784 79
Normal College.....		242 98
Board of City Record.....		8,700 00
Municipal Courts, City of New York.....		178 82
City Magistrates' Courts, First Division.....		742 09
City Magistrates' Courts, Second Division.....		118 67

County of New York.

Sheriff.....	486 72
Supreme Court, First Department.....	410 37
APPROPRIATION FOR 1905.	
Department of Finance.....	18 18
Interest on the City Debt.....	38,149 18
Interest on Bonds and Stock.....	2,034 00
Interest on Revenue Bonds, 1903.....	81 76
Interest on Revenue Bonds, 1904.....	138 89
Interest on Revenue Bonds, 1904.....	516 49
Interest on Revenue Bonds, 1905.....	2,888 82
Rents.....	9,882 03
Law Department.....	69 82
President of the Borough of Manhattan, General Administration..	438 33
President of the Borough of Manhattan, Bureau of Highways....	163 08
President of the Borough of Manhattan, Bureau of Sewers.....	313 96
President of the Borough of Manhattan, Bureau of Public Build- ings and Offices.....	869 76
President of the Borough of Manhattan, Bureau of Buildings....	167 32
President of the Borough of The Bronx, Bureau of Highways....	20 80
President of the Borough of The Bronx, Bureau of Sewers.....	6 79
President of the Borough of The Bronx, Bureau of Public Build- ings and Offices.....	12 32
President of the Borough of Brooklyn, General Administration..	21 62
President of the Borough of Brooklyn, Topographical Bureau....	166 54
President of the Borough of Brooklyn, Bureau of Highways....	2,482 05
President of the Borough of Brooklyn, Bureau of Sewers.....	11,495 08
President of the Borough of Brooklyn, Bureau of Public Build- ings and Offices.....	1,893 89
President of the Borough of Brooklyn, Bureau of Buildings....	1,762 03
President of the Borough of Brooklyn, Bureau of Incumbrances and Permits.....	255 00
President of the Borough of Queens, Bureau of Highways.....	2,190 20
President of the Borough of Queens, Bureau of Sewers.....	3 96
President of the Borough of Queens, Bureau of Public Buildings and Offices.....	672 80
President of the Borough of Queens, Bureau of Street Cleaning.	8 09

	Dr.	Cr.		Dr.	Cr.
President of the Borough of Richmond, Bureau of Highways.....		1,937 89	Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....		17,602 79
President of the Borough of Richmond, Bureau of Street Cleaning.....		1,111 90	Department of Water Supply, Gas and Electricity, Borough of Queens.....		18,098 79
President of the Borough of Richmond, Bureau of Public Buildings and Offices.....		797 67	Department of Water Supply, Gas and Electricity, Borough of Richmond.....		29,864 71
Department of Bridges.....		330 49	Department of Parks, Boroughs of Manhattan and Richmond.....		2,032 29
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....		1,514,525 18	Department of Parks, Boroughs of Brooklyn and Queens.....		164 08
Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....		43,991 18	Department of Parks, Borough of The Bronx.....		24 74
Department of Water Supply, Gas and Electricity, Borough of Queens.....		114,737 14	Department of Public Charities.....		379 31
Department of Water Supply, Gas and Electricity, Borough of Richmond.....		16,204 19	Bellevue and Allied Hospitals.....		4,278 70
Department of Parks, Boroughs of Manhattan and Richmond.....		1,474 94	Department of Health.....		2,511 83
Department of Parks, Boroughs of Brooklyn and Queens.....		587 93	Police Department.....		8,648 09
Department of Parks, Borough of The Bronx.....		299 16	Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....		5,520 78
Department of Public Charities.....		902 47	Fire Department.....		17,585 18
Bellevue and Allied Hospitals.....		247 25	Board of Assessors.....		8 76
Department of Correction, Borough of Manhattan.....		374 49	Armory Board, Boroughs of Manhattan and The Bronx.....		2,303 37
Department of Correction, Borough of Brooklyn.....		171 03	Armory Board, Boroughs of Brooklyn and Queens.....		1,817 86
Department of Health.....		1,977 16	Department of Education, Special School Fund, Board of Education.....		7,862 34
Police Department.....		1,073 30	Department of Education, Special School Fund, Borough of Manhattan.....		9,093 73
Board of Elections.....		793 63	Department of Education, Special School Fund, Borough of The Bronx.....		11,426 86
Department of Street Cleaning, Boroughs of Manhattan, The Bronx and Brooklyn.....		7,837 08	Department of Education, Special School Fund, Borough of Brooklyn.....		6,461 18
Fire Department, Boroughs of Manhattan and The Bronx.....		5,765 32	Department of Education, Special School Fund, Borough of Queens.....		8,298 32
Fire Department, Boroughs of Brooklyn and Queens.....		15,148 38	Department of Education, Special School Fund, Borough of Richmond.....		4,014 29
Armory Board, Borough of Manhattan.....		4,413 67	Department of Education, General School Fund.....		837 46
Armory Board, Boroughs of Brooklyn and Queens.....		3,463 92	College of The City of New York.....		1,181 42
Department of Education, Special School Fund, Board of Education.....		21,941 32	Normal College.....		129 35
Department of Education, Special School Fund, Borough of Manhattan.....		18,268 77	Coroners, Borough of Manhattan.....		29 83
Department of Education, Special School Fund, Borough of The Bronx.....		16,100 26	Coroners, Borough of The Bronx.....		8 80
Department of Education, Special School Fund, Borough of Brooklyn.....		8,616 80	Coroners, Borough of Brooklyn.....		10 73
Department of Education, Special School Fund, Borough of Queens.....		13,914 86	Coroners, Borough of Queens.....		28 73
Department of Education, Special School Fund, Borough of Richmond.....		10,792 66	Commissioners of Accounts.....		46 96
Department of Education, General School Fund.....		25,777 15	Commissioners of Licenses.....		8 51
College of The City of New York.....		132 34	Board of City Record.....		14 88
The Normal College.....		536 91	Examining Board of Plumbers.....		224 49
Coroners, Borough of Queens.....		87 73	New York Public Library, Astor, Lenox and Tilden Foundations.....		470 74
Commissioners of Accounts.....		223 69	City Court of New York.....		355 97
Commissioner of Licenses.....		146 03	Municipal Courts, City of New York.....		2,292 30
Advertising.....		52 80	Court of Special Sessions, First Division.....		37 32
Municipal Courts, City of New York.....		1,565 18	Court of Special Sessions, Second Division.....		339 25
Expenses of the Art Commission.....		427 67	City Magistrates' Courts, First Division.....		1,443 31
City Magistrates' Courts, First Division.....		1,304 82	City Magistrates' Courts, Second Division.....		30 45
City Magistrates' Courts, Second Division.....		2,201 07	Board of Estimate and Apportionment.....		90 73
			Brooklyn Dispensary Training School.....		32 00
			Expenses of the Art Commission.....		333 35
			Low Maternity.....		1,063 69
County of New York.			County of New York.		
Register.....		573 32	Board of City Record.....		17
Supreme Court, First Department.....		14,583 44	Preservation of Public Records, Register's Office.....		2,054 82
District Attorney.....		7,809 41	Preservation of Public Records, County Clerk's Office.....		2 73
County Contingent Fund.....		681 33	Surrogate's Court.....		825 00
Fees and Expenses of Jurors.....		1,251 19	Register.....		23 90
County of Kings.			Supreme Court, First Department.....		2,251 42
County Contingent Fund.....		224 52	District Attorney.....		6,526 11
Fees and Expenses of Jurors.....		8,129 21	County Contingent Fund.....		12 88
Disbursements and Fees.....		320 20	Fees and Expenses of Jurors.....		9,315 73
County of Queens.			Rents.....		6,465 70
Supreme Court and County Court.....		408 77	Institution for the Improved Instruction of Deaf Mutes.....		9,605 73
County Contingent Fund.....		117 38	New York Institution for the Blind.....		681 24
County of Richmond.			St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....		967 97
Disbursements and Fees.....		500 00	New York Institution for the Instruction of Deaf and Dumb.....		13,320 17
Supplies for County Office.....		150 00	Western New York Institution for Deaf Mutes.....		02
APPROPRIATION FOR 1906.			County of Kings.		
The Board of Aldermen and City Clerk.....		404 22	Board of City Record.....		2 53
Department of Finance.....		713 87	Register.....		17 19
Interest on the City Debt.....		21,623 15	Supreme Court, Second Department.....		199 71
Interest on Revenue Bonds, 1904.....		125 00	County Court.....		336 75
Interest on Revenue Bonds, 1905.....		8,516 06	Surrogate's Court.....		895 72
Interest on Revenue Bonds, 1906.....		704 71	County Clerk.....		1,021 67
Redemption of the City Debt.....		1,000 00	District Attorney.....		37 00
Rents.....		209 83	Commissioner of Jurors.....		5 75
Law Department.....		43,025 14	Commissioner of Records.....		10 05
President of the Borough of Manhattan, General Administration.....		728 41	County Contingent Fund.....		468 24
President of the Borough of Manhattan, Bureau of Engineering of Street Openings.....		1,010 71	Fees and Expenses of Jurors.....		25,315 81
President of the Borough of Manhattan, Bureau of Highways.....		5,008 26	Disbursements and Fees.....		1,240 60
President of the Borough of Manhattan, Bureau of Incumbrances.....		4 00	Rents.....		77 58
President of the Borough of Manhattan, Bureau of Sewers.....		1,268 85	Institution for the Improved Instruction of Deaf Mutes.....		1,486 97
President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....		1,332 33	New York Institution for the Blind.....		372 53
President of the Borough of Manhattan, Bureau of Buildings.....		831 96	New York Institution for the Instruction of Deaf and Dumb.....		4,723 39
President of the Borough of The Bronx, Topographical Bureau.....		91 25	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....		1,791 86
President of the Borough of The Bronx, Bureau of Highways.....		5 78	County of Queens.		
President of the Borough of The Bronx, Bureau of Sewers.....		12 59	Supreme Court and County Court.....		83 73
President of the Borough of The Bronx, Bureau of Public Buildings and Offices.....		32 87	Surrogate's Court.....		8 38
President of the Borough of The Bronx, Bureau of Buildings.....		16 49	County Clerk.....		135 26
President of the Borough of Brooklyn, General Administration.....		815 39	District Attorney.....		191 48
President of the Borough of Brooklyn, Topographical Bureau.....		2,037 46	Sheriff.....		817 63
President of the Borough of Brooklyn, Bureau of Highways.....		10,211 89	Commissioner of Jurors.....		2 30
President of the Borough of Brooklyn, Bureau of Sewers.....		2,728 66	Board of City Record.....		413 50
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices.....		5,617 39	County Contingent Fund.....		26 73
President of the Borough of Brooklyn, Bureau of Buildings.....		98 40	Institution for the Improved Instruction of Deaf Mutes.....		39 45
President of the Borough of Brooklyn, Bureau of Incumbrances and Permits.....		242 30	New York Institution for the Blind.....		62 88
President of the Borough of Queens, General Administration.....		349 09	New York Institution for the Instruction of Deaf and Dumb.....		1,729 40
President of the Borough of Queens, Bureau of Highways.....		378 19	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....		214 63
President of the Borough of Queens, Bureau of Sewers.....		4 35	County of Richmond.		
President of the Borough of Queens, Bureau of Public Buildings and Offices.....		612 15	County Court and Surrogate's Court.....		24 40
President of the Borough of Queens, Bureau of Buildings.....		40 33	County Clerk.....		1,037 50
President of the Borough of Queens, Bureau of Street Cleaning.....		450 48	District Attorney.....		1 50
President of the Borough of Richmond, General Administration.....		350 10	Commissioner of Jurors.....		213 42
President of the Borough of Richmond, Bureau of Engineering.....		254 31	Sheriff.....		34
President of the Borough of Richmond, Bureau of Highways.....		832 31	County Contingent Fund.....		15 45
President of the Borough of Richmond, Bureau of Sewers.....		487 60	Disbursements and Fees.....		173 08
President of the Borough of Richmond, Bureau of Street Cleaning.....		731 37	Fees and Expenses of Jurors.....		562 10
President of the Borough of Richmond, Bureau of Public Buildings and Offices.....		804 92	Rents.....		268 36
President of the Borough of Richmond, Bureau of Buildings.....		36 30	New York Institution for the Blind.....		50 00
Department of Bridges.....		2,760 61	New York Institution for the Instruction of Deaf and Dumb.....		484 69
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....		325,309 91	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....		26 47
			Institution for the Improved Instruction of Deaf Mutes.....		643 12
APPROPRIATION FOR 1907.			APPROPRIATION FOR 1907.		
			The Mayor's Office.....		98 93
			The Mayor's Office, Bureau of Licenses.....		1,107 91
			The Board of Aldermen and City Clerk.....		309 18

Dr.	Cr.	Dr.	Cr.
Department of Finance.....	747 19	For Expenses of Art Commission.....	916 41
Department of Finance, Chamberlain's Office.....	3,281 10	Municipal Explosives Commission, Expenses of.....	488 46
Interest on the City Debt.....	24,224 05	For Collating, Copying and Indexing Old Records of Kings County.....	734 85
Interest on Bonds and Stocks.....	37,915 61	Annual Compensation, John T. Mayers, Former Employee, Fire Department, Damages.....	08
Interest on Revenue Bonds, 1902.....	3,027 45	Memorial Day Observances, Richmond.....	171 74
Interest on Revenue Bonds, 1903.....	192 28	Board of Parole.....	133 78
Interest on Revenue Bonds, 1904.....	1,251 77	Flushing Hospital and Dispensary.....	137 01
Interest on Revenue Bonds, 1905.....	115 79	Lincoln Hospital and Home.....	504 11
Interest on Revenue Bonds, 1907.....	98 89	Columbus Hospital.....	206 76
Rents.....	403 22	Lutheran Hospital Association.....	231 67
Law Department.....	802 00	St. John's Long Island City Hospital.....	9 59
President of the Borough of Manhattan, General Administration.....	1,320 31	The Mount Sinai Hospital.....	208 59
President of the Borough of Manhattan, Bureau of Engineer of Street Openings.....	13 39	New York Foundling Hospital.....	11 96
President of the Borough of Manhattan, Bureau of Highways.....	84,003 54		
President of the Borough of Manhattan, Bureau of Incumbrances.....	588 00	County of New York.....	
President of the Borough of Manhattan, Bureau of Sewers.....	1,569 08	Preservation of Public Records, Register's Office.....	1,680 03
President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....	27,409 46	Preservation of Public Records, County Clerk's Office.....	247 54
President of the Borough of Manhattan, Bureau of Buildings.....	5,010 05	Preservation of Public Records, Surrogate's Office.....	136 67
President of the Borough of The Bronx, General Administration.....	17 52	Sheriff.....	1,293 34
President of the Borough of The Bronx, Topographical Bureau.....	103 26	Register.....	22,594 08
President of the Borough of The Bronx, Bureau of Highways.....	186 52	Supreme Court, First Department.....	9,552 83
President of the Borough of The Bronx, Bureau of Sewers.....	31 19	Court of General Sessions.....	2,255 48
President of the Borough of The Bronx, Bureau of Public Buildings and Offices.....	132 51	Surrogate's Court.....	6,715 51
President of the Borough of The Bronx, Bureau of Buildings.....	10 26	County Clerk.....	1,020 00
President of the Borough of The Bronx, Bureau of Public Baths.....	51	District Attorney.....	14 50
President of the Borough of Brooklyn, General Administration.....	914 01	Commissioner of Jurors.....	206 82
President of the Borough of Brooklyn, Topographical Bureau.....	329 30	Commissioner of Records.....	13,468 75
President of the Borough of Brooklyn, Bureau of Highways.....	2,744 23	Armories and Drill Rooms.....	3,547 90
President of the Borough of Brooklyn, Bureau of Sewers.....	27,647 67	Fees and Expenses of Jurors.....	6,132 00
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices.....	10,419 35	Disbursements and Fees.....	36 80
President of the Borough of Brooklyn, Bureau of Buildings.....	338 17	Fees of Witnesses, etc.....	1,500 00
President of the Borough of Brooklyn, Bureau of Incumbrances and Permits.....	616 30	Supplies for County Officers.....	1,800 00
President of the Borough of Queens, General Administration.....	447 34	Rents.....	262 61
President of the Borough of Queens, Bureau of Highways.....	6,574 92	Establishment and Maintenance of a Library, Court of General Sessions, etc.....	3 53
President of the Borough of Queens, Bureau of Sewers.....	763 18	Institution for the Improved Instruction of Deaf Mutes.....	11,852 72
President of the Borough of Queens, Bureau of Public Buildings and Offices.....	84 21	New York Institution for the Blind.....	447 68
President of the Borough of Queens, Bureau of Buildings.....	104 03	New York Institution for the Instruction of Deaf and Dumb.....	8,279 22
President of the Borough of Queens, Topographical Bureau.....	3 63	Western New York Institution for Deaf Mutes.....	42 16
President of the Borough of Richmond, General Administration.....	1,505 45	For Certified Copies of Records, etc., County of Westchester.....	12,500 00
President of the Borough of Richmond, Bureau of Engineering.....	486 59		
President of the Borough of Richmond, Bureau of Highways.....	1,791 74	County of Kings.....	
President of the Borough of Richmond, Bureau of Sewers.....	1,022 53	Board of City Record.....	33 95
President of the Borough of Richmond, Bureau of Street Cleaning.....	120 46	Sheriff.....	11,840 31
President of the Borough of Richmond, Bureau of Public Buildings and Offices.....	440 73	Register.....	964 48
President of the Borough of Richmond, Bureau of Buildings.....	540 23	Supreme Court, Second Department.....	11,765 89
Department of Bridges.....	3,382 05	County Court.....	615 73
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....	446,106 08	Surrogate's Court.....	27 92
Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....	25,997 65	County Clerk.....	9,765 17
Department of Water Supply, Gas and Electricity, Borough of Queens.....	47,083 48	District Attorney.....	17 03
Department of Water Supply, Gas and Electricity, Borough of Richmond.....	42,452 95	Commissioner of Jurors.....	69 97
Department of Parks, Boroughs of Manhattan and Richmond.....	7,079 69	Commissioner of Records.....	845 09
Department of Parks, Boroughs of Brooklyn and Queens.....	5,542 61	Armories and Drill Rooms.....	5,004 75
Department of Parks, Borough of The Bronx.....	887 64	County Contingent Fund.....	67 85
Department of Public Charities.....	2,025 57	Fees and Expenses of Jurors.....	1,038 08
Bellevue and Allied Hospitals.....	2,995 07	Disbursements and Fees.....	1,058 40
Department of Correction, Borough of Manhattan.....	2,171 60	Law Library in Brooklyn.....	2,341 95
Department of Health.....	13,384 44	Supplies for County Officers.....	217 10
Treatment House Department.....	6,591 89	Rents.....	2,276 70
Police Department.....	10,763 62	Institution for the Improved Instruction of Deaf Mutes.....	742 09
Board of Elections.....	90,001 23	New York Institution for the Blind.....	401 51
Department of Street Cleaning, Boroughs of Manhattan, The Bronx and Brooklyn.....	403 89	New York Institution for the Instruction of Deaf and Dumb.....	2,510 80
Fire Department, Boroughs of Manhattan and The Bronx.....	15,674 81	St. Joseph's Institute for the Impaired Instruction of Deaf Mutes.....	1,754 59
Department of Taxes and Assessments.....	1,932 05		
Board of Assessors.....	660 07	County of Queens.....	
Armory Board, Borough of Manhattan.....	3,881 07	Supreme Court and County Court.....	713 59
Armory Board, Boroughs of Brooklyn and Queens.....	1,440 08	Surrogate's Court.....	21 17
Department of Education, Special School Fund, Board of Education.....	27,785 40	County Clerk.....	229 02
Department of Education, Special School Fund, Borough of Manhattan.....	20,428 40	District Attorney.....	81
Department of Education, Special School Fund, Borough of The Bronx.....	21,251 32	Sheriff.....	81 00
Department of Education, Special School Fund, Borough of Brooklyn.....	27,094 83	Commissioner of Jurors.....	17 42
Department of Education, Special School Fund, Borough of Queens.....	9,993 79	Board of City Record.....	189 74
Department of Education, Special School Fund, Borough of Richmond.....	6,699 43	County Contingent Fund.....	3 00
Department of Education, General School Fund.....	4,938 44	Institution for the Improved Instruction of Deaf Mutes.....	1,230 00
College of The City of New York.....	3,030 61	New York Institution for the Blind.....	120 00
The Normal College.....	43 94	New York Institution for the Instruction of Deaf and Dumb.....	323 44
Corners, Borough of Manhattan.....	31 66	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	288 33
Corners, Borough of The Bronx.....	13 82		
Corners, Borough of Brooklyn.....	57 31	County of Richmond.....	
Corners, Borough of Queens.....	203 37	Board of City Record.....	137 17
Corners, Borough of Richmond.....	646 66	County Court and Surrogate's Court.....	793 61
Commissioners of Accounts.....	588 12	County Clerk.....	5,697 58
Civil Service Commission.....	1,266 87	District Attorney.....	2,949 92
Commissioner of Licenses.....	7 79	Commissioner of Jurors.....	160 71
Board of City Record.....	61	Sheriff.....	184 95
Examining Board of Plumbers.....	196 64	Disbursements and Fees.....	500 80
New York Public Library, Astor, Lenox and Tilden Foundations.....	2,123 72	Fees and Expenses of Jurors.....	721 30
Queens Borough Library.....	39 95	Rents.....	1,575 80
City Court of New York.....	156 18	Supplies for County Officers.....	500 00
Municipal Courts, City of New York.....	897 66	New York Institution for the Blind.....	50 00
Court of Special Sessions, First Division.....	237 14	New York Institution for the Instruction of Deaf and Dumb.....	975 12
Court of Special Sessions, Second Division.....	910 73	Institution for the Improved Instruction of Deaf Mutes.....	542 21
City Magistrates' Courts, First Division.....	1 83		
City Magistrates' Courts, Second Division.....	6,369 58	Appropriation for 1908.....	
Commissioners of the Sinking Fund, Expenses of.....	1,430 00	The Mayoralty, Mayor's Office.....	2,588 96
Advertising.....	654 76	The Mayoralty, Bureau of Licenses.....	3,787 89
Allowance to Veteran Association, Decoration Day Observances, Borough of Brooklyn.....	50 89	The Board of Aldermen and City Clerk.....	1,476 33
Board of Estimate and Appropriation, Expenses of.....	4,073 75	Department of Finance, Chamberlain's Office.....	16,558 53
For Costs of Commitment of Insane Persons.....	193 25	Interest on the City Debt.....	2,244 00
For Salaries of General Interpreters, Borough of Brooklyn.....	874 00	Interest on Bonds and Stocks.....	3,877 91
Brooklyn Reformatory Training School.....	25 56	Interest on Revenue Bonds, 1902.....	11,718 50
Board of Building Examiners.....	690 93	Interest on Revenue Bonds, 1903.....	2,437 50
		Interest on Revenue Bonds, 1904.....	243 75
		Interest on Revenue Bonds, 1905.....	37 51
		Interest on Revenue Bonds of 1906.....	7,987 57
		Redemption of the City Debt.....	11,000 00
		Rents.....	70,135 64
		Law Department.....	132,164 05
		President of the Borough of Manhattan, General Administration.....	5,334 69
		President of the Borough of Manhattan, Bureau of Engineer of Street Openings.....	3,668 88
		President of the Borough of Manhattan, Bureau of Highways.....	130,372 30
		President of the Borough of Manhattan, Bureau of Incumbrances.....	4,271 33
		President of the Borough of Manhattan, Bureau of Sewers.....	11,564 37
		President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....	189,210 48
		President of the Borough of Manhattan, Bureau of Buildings.....	5,966 02
		President of the Borough of The Bronx, General Administration.....	470 72
		President of the Borough of The Bronx, Topographical Bureau.....	943 02
		President of the Borough of The Bronx, Bureau of Highways.....	123,258 86
		President of the Borough of The Bronx, Bureau of Sewers.....	12,679 19

Dr.	Cr.	Dr.	Cr.
President of the Borough of The Bronx, Bureau of Public Buildings and Offices.....	15,007 62	Department of Street Cleaning, Borough of Manhattan.....	189,363 88
President of the Borough of The Bronx, Bureau of Buildings.....	628 92	Department of Street Cleaning, Borough of The Bronx.....	25,626 18
President of the Borough of The Bronx, Bureau of Public Baths.....	916 98	Department of Street Cleaning, Borough of Brooklyn.....	251,820 30
President of the Borough of Brooklyn, General Administration.....	1,106 98	Fire Department, General Administration.....	10,601 70
President of the Borough of Brooklyn, Topographical Bureau.....	319 47	Fire Department, Borough of Manhattan.....	182,454 64
President of the Borough of Brooklyn, Bureau of Highways.....	57,450 83	Fire Department, Borough of The Bronx.....	83,331 84
President of the Borough of Brooklyn, Bureau of Sewers.....	62,816 59	Fire Department, Borough of Brooklyn.....	74,308 24
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices.....	89,563 97	Fire Department, Borough of Richmond.....	51,335 08
President of the Borough of Brooklyn, Bureau of Buildings.....	2,319 18	Fire Department, Borough of Queens.....	68,263 23
President of the Borough of Brooklyn, Bureau of Insurances and Permits.....	5,747 09	Department of Taxes and Assessments.....	18,363 69
President of the Borough of Queens, General Administration.....	3,841 11	Board of Assessors.....	2,678 28
President of the Borough of Queens, Bureau of Highways.....	45,033 82	Armory Board, Administration.....	1 15
President of the Borough of Queens, Bureau of Sewers.....	8,704 74	Armory Board, Manhattan and The Bronx.....	19,329 75
President of the Borough of Queens, Bureau of Public Buildings and Offices.....	16,372 92	Armory Board, Brooklyn and Queens.....	11,843 94
President of the Borough of Queens, Bureau of Buildings.....	5,073 61	Commissioner of Licenses.....	4,727 28
President of the Borough of Queens, Topographical Bureau.....	61	Board of City Record.....	39,345 50
President of the Borough of Queens, Bureau of Street Cleaning.....	8,812 81	Examining Board of Plumbers.....	188 56
President of the Borough of Richmond, General Administration.....	5,032 44	New York Public Library, Astor, Lenox and Tilden Foundations.....	29,821 78
President of the Borough of Richmond, Bureau of Engineering.....	3,415 19	Public Library, Brooklyn.....	8,926 20
President of the Borough of Richmond, Bureau of Highways.....	27,238 64	Queens Borough Library.....	2,851 14
President of the Borough of Richmond, Bureau of Sewers.....	1,408 21	City Court of New York.....	17,205 38
President of the Borough of Richmond, Bureau of Street Cleaning.....	18,038 53	Municipal Courts, City of New York, Borough of Manhattan.....	13,321 09
President of the Borough of Richmond, Bureau of Public Buildings and Offices.....	8,362 36	Court of Special Sessions, First Division.....	756 41
President of the Borough of Richmond, Bureau of Buildings.....	4,433 93	Court of Special Sessions, Second Division.....	624 13
Department of Bridges, General Administration.....	2,437 38	City Magistrates' Courts, First Division.....	2,443 20
Department of Bridges, Maintenance and Repairs to Bridges over Harlem River and in Borough of Manhattan.....	31,115 96	City Magistrates' Courts, Second Division.....	2,324 84
Department of Bridges, Maintenance and Repairs to Bridges over Newtown Creek.....	4,121 48	Municipal Courts, City of New York, Borough of The Bronx.....	1,019 70
Department of Bridges, Maintenance and Repairs to Bridges in Borough of Brooklyn.....	2,206 79	Municipal Courts, City of New York, Borough of Brooklyn.....	3,702 48
Department of Bridges, Maintenance and Repairs to Bridges in Borough of Queens.....	8,483 37	Municipal Courts, City of New York, Borough of Queens.....	368 84
Department of Bridges, Maintenance and Repairs to Bridges in Borough of Richmond.....	1,328 81	Municipal Courts, City of New York, Borough of Richmond.....	2,779 73
Department of Water Supply, Gas and Electricity, General Administration.....	2,175 83	Municipal Courts, City of New York, General Administration.....	2,100 89
Department of Water Supply, Gas and Electricity, "Water Supply," Manhattan and The Bronx.....	47,310 25	Children's Court, First Division.....	744 07
Department of Water Supply, Gas and Electricity, "Water Supply," Brooklyn.....	196,021 15	Children's Court, Second Division.....	732 65
Department of Water Supply, Gas and Electricity, "Water Supply," Queens.....	14,705 56	Commissioners of the Sinking Fund, Expenses of.....	140 49
Department of Water Supply, Gas and Electricity, "Water Supply," Richmond.....	71,101 57	Advertising.....	75 56
Department of Water Supply, Gas and Electricity, Bureau of Electrical Inspection, Manhattan and The Bronx.....	8,134 62	Corporation Advertising, Borough of Brooklyn.....	15,800 34
Department of Water Supply, Gas and Electricity, Bureau of Electrical Inspection, Brooklyn.....	2,504 64	Allowance to Veteran Associations, Decoration Day Observances, Borough of Brooklyn.....	23 30
Department of Water Supply, Gas and Electricity, Bureau of Electrical Inspection, Queens.....	1,946 26	Board of Estimate and Apportionment, Expenses of.....	17,585 43
Department of Water Supply, Gas and Electricity, Bureau of Electrical Inspection, Richmond.....	188 58	For Costs of Commitment of Insane Persons.....	1,600 00
Department of Water Supply, Gas and Electricity, Bureau of Lamps and Lighting, Administration.....	56 40	For Salaries of General Interpreters, Borough of Brooklyn.....	1,600 00
Department of Water Supply, Gas and Electricity, Bureau of Lamps and Lighting, Manhattan and The Bronx.....	2,238 23	Brooklyn Disciplinary Training School.....	4,174 42
Department of Water Supply, Gas and Electricity, Bureau of Lamps and Lighting, Brooklyn.....	796,852 45	Inspectors and Sealers of Weights and Measures.....	67
Department of Water Supply, Gas and Electricity, Bureau of Lamps and Lighting, Queens.....	424,064 26	Board of Building Examiners.....	2,856 57
Department of Water Supply, Gas and Electricity, Bureau of Lamps and Lighting, Richmond.....	155,468 78	For the Fifteenth Installment on Account of Unpaid Assessments, etc., Borough of Brooklyn.....	1,009 67
Department of Parks, General Administration.....	139,281 47	For Expenses of Art Commission.....	2,104 09
Department of Parks, Manhattan and Richmond.....	1,830 19	Municipal Explosives Commission, Expenses of.....	1,080 15
Department of Parks, Brooklyn and Queens.....	103,841 98	For Collating, Copying and Indexing Old Records of Kings County.....	2,144 43
Department of Parks, The Bronx.....	108,686 43	United States Volunteer Life Saving Corps.....	1,000 00
Department of Public Charities, General Administration.....	61,500 39	Annual Compensation, John T. Mayers, Former Employee Fire Department, Damages.....	66 74
Department of Public Charities, Manhattan.....	238,548 28	Hudson-Fulton Celebration Commission.....	583 51
Department of Public Charities, Brooklyn.....	46,189 89	Widows and Orphans' Fund, Volunteer Fire Departments, Flat-bush, Gravesend, etc.....	1,250 08
Department of Public Charities, Richmond.....	19,385 02	Asylum of the Sisters of St. Dominic.....	15,420 18
Department of Health, General Administration.....	4,370 57	Asylum of St. Vincent de Paul.....	4,216 21
Department of Health, Borough Administration of Sanitation and Prevention of Contagious Diseases, Manhattan.....	18,083 99	Association for Benefiting Children and Young Girls (Home of the Holy Family).....	2,688 72
Department of Health, Borough Administration of Sanitation and Prevention of Contagious Diseases, The Bronx.....	44,698 39	American Female Guardian Society.....	6,356 24
Department of Health, Borough Administration of Sanitation and Prevention of Contagious Diseases, Brooklyn.....	6,420 67	Brooklyn Howard Colored Orphan Asylum.....	2,332 37
Department of Health, Borough Administration of Sanitation and Prevention of Contagious Diseases, Queens.....	31,845 52	Brooklyn Training School and Home for Young Girls.....	320 65
Department of Health, Borough Administration of Sanitation and Prevention of Contagious Diseases, Richmond.....	6,587 64	Brooklyn Industrial School Association, etc.....	4,509 36
Department of Health, Division of Communicable Diseases.....	4,913 40	Beth Israel Hospital.....	1,877 91
Department of Health, Laboratories.....	21,382 71	Brooklyn Nursery and Infants' Hospital.....	1,489 72
Department of Health, Hospitals.....	19,212 49	Brooklyn Hospital.....	8,067 20
Department of Health, Miscellaneous.....	163,277 80	Bushwick Hospital.....	288 25
Department of Education, Special School Fund, Board of Education.....	21,204 42	Hedford Dispensary and Hospital.....	276 53
Department of Education, Special School Fund, Borough of Manhattan.....	293,318 38	Brooklyn Home for Consumptives.....	5,121 60
Department of Education, Special School Fund, Borough of Brooklyn.....	416,173 75	Brooklyn Children's Aid Society.....	1,364 54
Department of Education, Special School Fund, Borough of Queens.....	105,576 42	Brooklyn Society for the Prevention of Cruelty to Children.....	1,500 00
Department of Education, Special School Fund, Borough of Richmond.....	398,726 01	Brooklyn Eastern District Dispensary and Hospital.....	419 30
Department of Education, General School Fund.....	100,969 40	Brooklyn Hebrew Orphan Asylum.....	4,011 72
College of The City of New York.....	51,106 12	Colored Orphan Asylum Association, etc.....	3,298 09
The Normal College.....	7,965 20	Flushing Hospital and Dispensary.....	2,163 95
Coroners, Borough of Manhattan.....	355 26	Lincoln Hospital and Home.....	17,961 07
Coroners, Borough of The Bronx.....	256 31	Columbus Hospital.....	2,171 96
Coroners, Borough of Brooklyn.....	495 16	Church Charity Foundation of Long Island.....	2,382 96
Coroners, Borough of Queens.....	798 61	Children's Aid Society.....	15,888 53
Coroners, Borough of Richmond.....	2,292 65	Dominican Convent of Our Lady of the Rosary.....	16,547 76
Commissioners of Accounts.....	11,635 85	Five Points House of Industry.....	5,925 26
Civil Service Commission.....	8,125 25	German Hospital of Brooklyn.....	853 66
Bellevue and Allied Hospitals.....	184,901 52	German Odd Fellows' Home and Orphan Asylum.....	1,384 38
Department of Correction.....	104,086 52	German Hospital and Dispensary.....	6,222 45
Tenement House Department.....	21,208 03	Hebrew Infant Asylum of The City of New York.....	3,621 12
Police Department.....	1,614,088 09	Hebrew Sheltering Guardian Society.....	921 75
Board of Elections.....	44,541 08	Hebrew Orphan Asylum.....	11,700 72
Department of Street Cleaning, General Administration.....	8,834 80	House of Calvary.....	2,053 94
		House of Mercy.....	2,743 80
		House of St. Giles the Cripple.....	2,037 29
		Hope Farm.....	2,833 29
		House of the Good Shepherd.....	3,302 39
		Institution of Mercy.....	4,481 65
		Industrial School Association of Brooklyn, E. D.....	5,640 63
		International Sunshine Society.....	626 48
		Janina Hospital.....	1,609 88
		Lebanon Hospital Association.....	2,772 47
		Low Masculinity (Branch of the Brooklyn Hospital).....	573 97
		Long Island College Hospital.....	792 75
		Lutheran Hospital Association.....	246 81
		Missionary Sisters, Third Order of St. Francis.....	9,984 02
		Mission of the Immaculate Virgin.....	17,766 17
		Methodist Episcopal Hospital.....	1,719 36
		St. Vincent's Hospital, Borough of Richmond.....	7,253 78
		Maternity of Long Island College Hospital.....	190 20
		Memorial Dispensary for Women and Children.....	300 00
		New York Catholic Protector.....	49,400 56
		New York Juvenile Asylum.....	4,402 41
		New York Infant Asylum.....	31,971 01
		New York Foundling Hospital.....	17,078 32
		Nursery and Child's Hospital.....	1,212 19
		New York Post Graduate Medical School and Hospital.....	2,487 62
		New York Eye and Ear Infirmary.....	1,789 83
		New York Polytechnic Medical School and Hospital.....	1,679 53
		New York Homeopathic Medical College and Hospital.....	523 07
		New York Infirmary for Women and Children.....	237 41
		New York Ophthalmic Hospital.....	2,013 43
		Mercicorde Hospital.....	3,610 86
		Norwegian Lutheran Deaconesses' Home and Hospital.....	1,412 49
		New York Magdalen Benevolent Society.....	1,603 40
		New York Society for the Prevention of Cruelty to Children.....	4,188 78

Dr.	Cr.
Orphan Home, Brooklyn.....	10,874 08
Orphan Asylum Society of the City of Brooklyn.....	1,706 46
Orphan Asylum.....	480 26
Ritchie County Society for the Prevention of Cruelty to Children.....	166 70
Roman Catholic Orphan Asylum Society.....	22,746 64
Sacred Heart Orphan Asylum.....	2,918 36
St. Agatha Home for Children.....	8,630 29
St. Michael's Home.....	4,785 35
St. Joseph's Asylum.....	15,38 06
St. Ann's Home for Destitute Children.....	3,700 08
Mary Immaculate Hospital.....	1,517 40
St. Malachy's Home.....	8,027 58
Sheltering Arms Nursery at Brooklyn.....	717 56
Bloane Maternity Hospital.....	1,304 80
Seton Hospital, New York City.....	8,839 11
St. Vincent's Hospital of The City of New York.....	4,835 24
St. Joseph's Hospital, New York City.....	16,573 48
St. Joseph's Hospital, Borough of Queens.....	4,044 40
St. Francis' Hospital.....	1,674 95
St. Gregory's Emergency Hospital.....	1,017 30
St. Mark's Hospital.....	404 40
Suydenham Hospital.....	1,787 20
St. Mary's Maternity and Infants' Home.....	2,788 73
St. Christopher's Hospital for Babies.....	435 05
St. Mary's General Hospital, City of Brooklyn.....	2,502 84
St. Peter's Hospital.....	1,059 93
St. Catherine's Hospital.....	6,648 23
Society for the Aid of Friendless Women and Children.....	729 73
St. John's Long Island City Hospital.....	3,268 37
St. Zita's Home for Friendless Women.....	1,754 31
St. John's Guild.....	1,875 00
Sanitarium for Hebrew Children.....	625 00
Convent of the Sisters of Mercy, Brooklyn.....	1,778 26
Temporary Home for Children of Queens County.....	1,014 32
New York Society for the Relief of Ruptured and Crippled.....	4,432 26
The Babies' Hospital of The City of New York.....	1,355 37
Society of the Lying-in Hospital of The City of New York.....	1,069 35
The Mount Sinai Hospital.....	6,961 94
The J. Hood Wright Memorial Hospital.....	3,364 91
The Brooklyn Eye and Ear Hospital.....	371 76
The S. R. Smith Infirmary.....	5,381 37
The Jewish Protective and Aid Society.....	3,817 80
Williamsburg Hospital.....	1,783 75
Washington Square Home for Friendless Girls.....	629 23
Washington Heights Hospital.....	1,838 91
Roman Catholic Home of Good Shepherd.....	4,583 63
Prospect Heights Hospital and Brooklyn Maternity.....	761 18
Wayside Home.....	612 61
The Orphan Home for Friendless Women.....	620 28
Bay Ridge Hospital, Dispensary and Training School for Nurses.....	250 00
Jewish Hospital.....	767 00
St. Agnes' Hospital for Atypical Children.....	17,300 00
Catholic Home Bureau.....	7,666 79
Wilson Industrial School for Girls.....	5,000 00
Peabody Home for Aged and Indigent Women.....	514 32
Good Counsel Training School for Young Girls.....	430 27
Manhattan Eye, Ear and Throat Hospital.....	3,084 75
Samaritan Hospital of Brooklyn.....	1,000 50
The Swedish Hospital in Brooklyn.....	430 95
Yorkville Dispensary and Hospital for Women and Children.....	421 30

County of New York.

Board of City Record.....	9,031 01
Preservation of Public Records, Register's Office.....	6,663 36
Preservation of Public Records, County Clerk's Office.....	900 00
Sheriff.....	4,483 38
Register.....	29,625 86
Public Administrator.....	131 55
Supreme Court, First Department.....	107,971 06
Court of General Sessions.....	11,431 29
Surrogate's Court.....	3,739 72
County Clerk.....	7,246 74
District Attorney.....	16,983 42
Commissioner of Jurors.....	299 24
Commissioner of Records.....	18,393 92
Armories and Drill Rooms.....	1,418 00
County Contingent Fund.....	3,714 18
Fees and Expenses of Jurors.....	5,016 68
Fees of Stenographers, etc.....	40 68
Supplies for County Offices.....	2,500 00
Rents.....	61 66
Establishment and Maintenance of a Library, Court General Sessions, etc.....	433 70
Institution for the Improved Instruction of Deaf Mutes.....	15,794 67
New York Institution for the Blind.....	4,000 00
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	9,131 67
New York Institution for the Instruction of Deaf and Dumb.....	15,633 81
Western New York Institution for Deaf Mutes.....	180 98
Advertising Official Canvases and Election Notices.....	10,000 00
Compensation for Extra Clerks in Board of County Canvassers.....	2,500 00
Central New York Institution for Deaf and Dumb.....	1,367 94

County of Kings.

Board of City Record.....	3,815 83
Sheriff.....	5,038 38
Register.....	5,830 71
Supreme Court, Second Department.....	1,093 72
County Court.....	604 77
Surrogate's Court.....	4,160 13
County Clerk.....	7,402 51
District Attorney.....	384 35
Commissioner of Jurors.....	166 47
Commissioner of Records.....	3,374 24
Armories and Drill Rooms.....	2,954 77
County Contingent Fund.....	9 46
Fees and Expenses of Jurors.....	545 00
Disbursements and Fees.....	971 50
Stenographer to Grand Jury.....	22 90
Law Library in Brooklyn.....	3,578 53
Supplies for County Offices.....	1,250 00
Rents.....	100 00
Syracuse State Institution for Feeble-minded Children.....	80 00
Institution for the Improved Instruction of Deaf Mutes.....	3,191 63
New York Institution for the Blind.....	2,250 00
New York Institution for the Instruction of Deaf and Dumb.....	2,404 92
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	5,240 97
Advertising Official Canvases and Election Notices.....	5,000 00
Compensation for Extra Clerks in Board of County Canvassers.....	1,500 00

County of Queens.

Supreme Court and County Court.....	1,312 80
Surrogate's Court.....	383 35
County Clerk.....	3,390 42

Dr.	Cr.
District Attorney.....	1,079 70
Sheriff.....	22,011 37
Commissioner of Jurors.....	955 20
Public Administrator.....	100 00
Board of City Record.....	583 83
County Contingent Fund.....	1,285 05
Supplies for County Offices.....	1,000 00
Institution for the Improved Instruction of Deaf Mutes.....	754 34
New York Institution for the Blind.....	100 00
New York Institution for the Instruction of Deaf and Dumb.....	658 52
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	605 90
Advertising Official Canvases and Election Notices.....	2,000 00
Compensation for Extra Clerks to Board of County Canvassers.....	500 00

County of Richmond.

Board of City Record.....	507 33
County Court and Surrogate's Court.....	2,499 95
County Clerk.....	1,115 10
District Attorney.....	2,466 26
Commissioner of Jurors.....	467 29
Sheriff.....	5,368 68
County Contingent Fund.....	1,030 75
Disbursements and Fees.....	300 00
Rents.....	2,045 00
Supplies for County Offices.....	500 00
New York Institution for the Blind.....	150 00
New York Institution for the Instruction of Deaf and Dumb.....	284 91
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	130 08
Institution for the Improved Instruction of Deaf Mutes.....	660 00
Advertising Official Canvases and Election Notices.....	2,000 00
Compensation for Extra Clerks to Board of County Canvassers.....	500 00
Syracuse State Institution for Feeble-minded Children.....	20 00

Totals..... \$165,396,183 47 \$165,396,183 47

BOROUGH OF THE BRONX.

In accordance with the provisions of section 1546, chapter 378, Laws of 1897, as amended by chapter 465, Laws of 1901, section 383, I transmit the following report of the transactions of this office for the week ending June 9, 1909, exclusive of Bureau of Buildings.

Permits Issued.

Sewer connections and repairs.....	59	Constructing subways.....	1
Water connections and repairs.....	56	Miscellaneous permits.....	73
Laying gas mains and repairs.....	141		
Placing building material on public highway.....	16	Total.....	358
Crossing sidewalk with team.....	12	Number of permits renewed.....	87

Money Received for Permits.

Sewer connections.....	\$837 67
Restoring and repaving streets.....	1,035 83
Total deposited with the City Chamberlain.....	\$1,873 50

Laboring Force Employed During the Week Ending June 5, 1909.

Bureau of Highways.		Bureau of Sewers.	
Foremen	47	Foremen	10
Assistant Foremen	24	Assistant Foremen	10
Teams	87	Carts	24
Carts	23	Mechanics	4
Inspectors	15	Laborers	117
Mechanics	67	Drivers	9
Laborers	521		
Drivers	23	Total	174
Total	807		

LOUIS F. HAFEN, President, Borough of The Bronx.

DEPARTMENT OF PARKS.

Thursday, May 27, 1909

Stated meeting, 3 p. m.

Present—Commissioner Smith, President; Berry, Kennedy.

A representative of the Comptroller being present, and the meeting open to the public, the estimate box was opened, and all the estimates or proposals received in pursuance of duly published advertisements were opened and read, as follows:

For all Labor and Materials Required for all Excavation, Blasting, Grading and Granite and Asphalt Block Paving, for an Entrance Road from Ninth Avenue, to and Under the New South Wing of the West Facade, Also Building Embankment Walls and New Areas, and Lowering and Rebuilding Road in Rear of Above Wing, for the Museum of Natural History, Manhattan Square, Borough of Manhattan.

Bidders.	Amount.
Alamo Construction Company, No. 215 West One Hundred and Twenty-fifth street, New York City.....	\$41,800 00
Atlanta Contracting Company, No. 434 East Ninety-first street, New York City.....	26,000 00
Joseph Di Benedetto, No. 423 East One Hundred and Fifteenth street, New York City.....	31,013 00
P. J. Brennan & Son, No. 624 Madison avenue, New York City.....	33,900 00
Thomas Crimmins Contracting Company, No. 444 East Sixty-ninth street, New York City.....	26,900 00
Dunbar Contracting Company, No. 444 East Sixty-eighth street, New York City.....	32,540 00
Charles E. Fraser & Co., No. 315 Fifth avenue, New York City.....	34,975 00
Guidone & Galardi Company, No. 162 East Twenty-third street, New York City.....	30,150 00
Thomas B. Leahy Building Company, No. 1 East Forty-second street, New York City.....	33,000 00
*Merrill-Ruckgaber Company, No. 50 Church street, New York City.....	29,780 00
Joseph Moore, No. 161 East Eighty-ninth street, New York City.....	33,369 00
Swift Building Company (Inc.), No. 647 St. Nicholas avenue, New York City.....	37,000 00

* No sureties' depositions.

For Furnishing and Setting New Corbatores in the Parks on Broadway, Between Ninety-sixth and One Hundred and Tenth Streets, in the Borough of Manhattan.

Items and Quantities.	Cooper & Evans Co., 210 Broadway.		Donbar Contracting Co., 444 E. 68th St.		Calvin & Cantwell, 308 E. 38th St.		Dennis McCarther, 460 W. 131st St.	
	Price.	Amount.	Price.	Amount.	Price.	Amount.	Price.	Amount.
1. Straight curbstones, 6,230 linear feet.	\$1 09	\$6,790 70	\$1 26	\$7,849 80	\$1 25	\$7,787 50	\$1 23	\$8,283 90
2. Curved curbstones, 410 linear feet.	1 09	446 90	1 26	516 60	1 25	512 50	1 23	505 20
		\$7,237 60		\$8,366 40		\$8,300 00		\$8,831 20

For all Labor and Materials Required for Furnishing and Erecting Iron Railings Around the Grass Plots in Broadway, Between Sixty-first and Seventy-first Streets, Borough of Manhattan.

Bidders.	Amount.
Isaac E. Abbott, No. 90 Westchester square.	\$18,327 00
Anchor Post Iron Works, No. 165 Broadway, New York City.	13,995 00
Clarke & Stowe, No. 221 Greenpoint avenue, Brooklyn.	15,400 00
John Fox & Co., No. 251 Broadway.	17,000 00
Wlady Konop, No. 416 Walcott avenue, Astoria.	18,289 00
National Cement and Construction Company, No. 150 Nassau street, New York City.	17,950 00
New Jersey Foundry and Machine Company, No. 90 West street, New York City.	17,243 00
The Snod & Co. Iron Works, Jersey City, N. J.	22,300 00
Valeau Rail and Construction Company, No. 175 North Ninth street, Brooklyn.	16,975 00

The minutes of the previous meeting were read and approved.

Commissioner Smith offered the following:

Resolved, That the Commissioner of Parks for the Boroughs of Manhattan and Richmond, be and he hereby is authorized to cause plans, specifications and form of contract to be made for the furniture and equipment of the New York Public Library, Astor, Lenox and Tilden Foundations, Fifth Avenue, Fortieth and Forty-second streets, in the Borough of Manhattan, and when so prepared and the form of contract shall have been approved by the Corporation Counsel, and also by the Board of Estimate and Apportionment, as required by law, to publish advertisements inviting proposals for doing the work.

Which was adopted by the following vote:

Ayes—Commissioners Smith, Berry, Kennedy—3.

Commissioner Smith offered the following:

Resolved, That the time stipulated for the completion of work under contract with McHarg-Barton Company, for furnishing, delivering and laying water mains and appurtenances in the Ramble and in the vicinity of Fifth Avenue, between Sixty-sixth and Sixty-ninth streets, all in Central Park, Borough of Manhattan, executed under date of September 23, 1908, be and the same hereby is extended to and including April 22, 1909, as recommended by the Chief Engineer.

Which was adopted by the following vote:

Ayes—Commissioners Smith, Berry, Kennedy—3.

Commissioner Kennedy offered the following:

Resolved, That the time stipulated for the completion of the contract with David M. Hanley for furnishing and planting trees and shrubs in McLaughlin Park, in the Borough of Brooklyn, dated October 25, 1907, be and the same hereby is extended to May 1, 1909, in accordance with the recommendation of the Superintendent of Parks of the Boroughs of Brooklyn and Queens.

Which was adopted by the following vote:

Ayes—Commissioners Smith, Berry, Kennedy—3.

Commissioner Kennedy offered the following:

Resolved, That the Commissioner of Parks for the Boroughs of Brooklyn and Queens be and he hereby is authorized to cause form of contract and specifications to be prepared for the construction of a shelter house in McKinley Park, Borough of Brooklyn, and when the same shall have been approved by the Corporation Counsel, to advertise for proposals for same.

Which was adopted by the following vote:

Ayes—Commissioners Smith, Berry, Kennedy—3.

Commissioner Smith offered the following:

Resolved, That the proposal of the lowest formal bidder for excavating, blasting, grading and the granite and asphalt block paving for an entrance road from Ninth Avenue to and under the new south wing of the West Facade, also embankment walls and new areas, and lowering and rebuilding road in rear of above wing for the American Museum of Natural History, in Manhattan square, Manhattan, for which bids have been this day received, be forwarded to the Comptroller for his approval of sureties, and when so approved that a contract for the same be entered into and executed by the President for, and on behalf of this Board.

Which was adopted by the following vote:

Ayes—Commissioners Smith, Berry, Kennedy—3.

Commissioner Smith offered the following:

Resolved, That the proposal of the lowest formal bidder for furnishing and erecting iron railings around the grass plots in Broadway, between Sixty-first and Seventy-first streets, Manhattan, for which bids have been this day received, be forwarded to the Comptroller for his approval of sureties, and when so approved that

a contract for the same be entered into, and executed by the President for, and on behalf of this Board.

Which was adopted by the following vote:

Ayes—Commissioners Smith, Berry, Kennedy—3.

On motion, at 3.15 p. m., the Board adjourned.

W. J. FRANSIOLI, Secretary.

DEPARTMENT OF PARKS.

Thursday, June 3, 1909.

Stated meeting, 3 p. m.

Present—Commissioners Smith (President), Kennedy.

A representative of the Comptroller being present and the meeting open to the public, the estimate box was opened and all the estimates or proposals which had been received, pursuant to duly published advertisements were opened and read, as follows:

For All Labor and Materials Required for the Erection and Completion of a Shelter and Comfort Station Located on the West Side of Riverside Drive, Opposite Grant's Tomb, Borough of Manhattan.

Bidder's Name.	Amount.
Amsterdam Building Company, No. 43 West Twenty-seventh street, New York City.	\$41,066 00
Joseph di Benedetto, No. 423 East One Hundred and Fifteenth street, New York City.	54,155 00
Edmund D. Broderick, No. 1382 Lexington avenue, New York City.	51,000 00
Calomet Construction Company, No. 15 East Fifty-ninth street, New York City.	47,843 00
George F. Driscoll, No. 550 Union street, Brooklyn.	50,500 00
James F. Egan, Nos. 5 and 7 East Forty-second street, New York City.	51,875 00
Paul J. Exner Construction Company, No. 1 Madison avenue, New York City.	38,070 00
Guidone & Galardi, No. 162 East Twenty-third street, New York City.	49,407 00
Hartman & Horgan, Ogden avenue and One Hundred and Sixty-second street, New York City.	54,394 00
George Hildebrand, No. 38 Park row, New York City.	44,400 00
Kelly & Keller, Inc., No. 45 East Forty-second street, New York City.	41,484 00
John Kennedy & Co., No. 1133 Broadway, New York City.	47,340 00
Thomas B. Leahy Building Company, No. 1 East Forty-second street, New York City.	41,327 00
Thomas McKeown, No. 103 Park avenue, New York City.	47,133 00
Morningside Construction Company, One Hundred and Twenty-fifth street and Eighth avenue, New York City.	51,000 00
O'Connell & Hanna, No. 271 West One Hundred and Twenty-fifth street, New York City.	54,715 00
M. Reid & Co., Inc., No. 114 West Thirty-ninth street, New York City.	49,623 00
Neptune B. Smyth, No. 1123 Broadway, New York City.	52,409 00
Swift Building Company, Inc., No. 647 St. Nicholas avenue, New York City.	47,500 00
John F. Walsh Construction Company, No. 1 Madison avenue, New York City.	47,000 00
George Vassar's Son & Co., No. 1170 Broadway, New York City.	43,375 00

* Aggregate of separate bids for work under section 1 and section 2 of specification.

† Sample submitted.

‡ No sample submitted.

§ Refers to sample on file.

For Furnishing and Delivering One Thousand Cubic Yards of Loam or Top Soil on the Harlem River Driveway, in the Borough of Manhattan.

Bidder's Name.	1,000 Cubic Yards, Price Per Cubic Yard.	Amount.
Atlanta Contracting Company, No. 434 East Ninety-first street, New York.	\$1 21	\$1,210 00
Chas. L. Doran Contracting Company, No. 1015 Walton avenue, The Bronx.	1 20	1,200 00
John Harman, No. 15 West One Hundredth street, New York.	1 70	1,700 00
Wm. H. Mastersen, No. 1935 Walton avenue, The Bronx.	1 13	1,130 00

For Constructing Chelsea Park, in the Borough of Manhattan.

Items and Quantities.	Atlanta Contracting Company, 434 East 91st St.		The Barber Asphalt Paving Company, 20 Church St.		C. W. Collins, 71 East Fordham Rd.		Cooper & Evans Company, 220 Broadway.		The Dunbar Contract- ing Company, 444 East 68th St.		Henry E. Fox, 81 East 135th St.	
	Price.	Amount.	Price.	Amount.	Price.	Amount.	Price.	Amount.	Price.	Amount.	Price.	Amount.
1. Earth work, 1,875 linear feet.	\$2 00	\$3,750 00	\$2 00	\$3,918 75	\$1 25	\$2,343 75	\$1 38	\$2,612 50	\$1 57	\$2,943 75	\$4 00	\$7,500 00
2. 20-inch culvert, 1,760 linear feet.	50	1,530 00	1 00	1,855 00	85	1,445 00	1 10	1,870 00	70	1,190 00	80	1,368 00
3. Walls basins, 2.	40 00	80 00	24 00	600 00	50 00	450 00	48 00	432 00	45 00	405 00	100 00	900 00
4. Surface basins, 2.	40 00	80 00	76 00	152 00	60 00	120 00	60 00	120 00	50 00	100 00	100 00	200 00
5. Receiving basins, 2.	160 00	320 00	200 00	400 00	200 00	400 00	160 00	320 00	245 00	490 00	150 00	300 00
6. 6-inch vitrified pipe, 350 linear feet.	1 00	350 00	1 02	357 50	12	262 50	80	280 00	1 00	350 00	1 50	525 00
7. 8-inch vitrified pipe, 400 linear feet.	1 80	720 00	1 55	620 00	1 30	520 00	1 60	640 00	1 75	700 00	3 00	1,200 00
8. 10-inch vitrified pipe, 320 linear feet.	1 80	576 00	2 43	777 60	1 50	495 00	2 10	672 00	1 15	445 50	4 00	1,320 00
9. 12-inch vitrified pipe, 70 linear feet.	4 00	280 00	2 12	148 40	2 00	140 00	2 50	175 00	3 95	276 50	4 00	280 00
10. Water supply, complete.	3,000 00	3,000 00		2,358 00		3,000 00		2,425 00		1,750 00		2,500 00
11. Rock asphalt mastic walk pavement, 47,000 square feet.	22	10,340 00	23	10,810 00	25	11,750 00	23	10,810 00	21	9,870 00	23	10,450 00
12. Playgrounds, complete.		7,700 00		9,875 00		10,000 00		10,200 00		7,000 00		7,500 00
13. Granite curbs, 1,500 linear feet.	4 50	6,750 00	2 48	3,726 00	4 00	6,000 00	3 75	4,125 00	4 00	6,000 00	3 00	4,500 00
14. Concrete in walls foundations, 325 cubic yards.	6 00	1,950 00	16 00	5,200 00	30 00	3,250 00	10 30	3,247 50	6 00	1,950 00	8 00	2,600 00
15. Steam pipe system.		500 00		1,723 00		1,000 00		1,850 00		1,500 00		1,600 00
16. Wrought iron picket fence on concrete, 380 linear feet.	4 50	1,710 00	4 10	1,558 00	3 50	910 00	3 00	1,140 00	3 05	1,157 00	3 30	1,251 00
17. Wrought iron picket fence on granite cap, 1,500 linear feet.	3 00	4,500 00	3 50	5,250 00	2 50	3,750 00	2 60	3,900 00	3 25	4,875 00	2 50	3,750 00
18. 3-rail pipe fence, 1,370 linear feet.	62	849 40	52	712 40	2 00	2,740 00	60	822 00	80	1,096 00	80	1,096 00
19. Mud, 1,840 cubic yards.	3 75	3,225 00	2 00	3,720 00	2 00	3,720 00	1 65	3,060 00	1 60	2,976 00	2 00	3,680 00
20. Soil, 23,000 square feet.	0125	287 50	0285	653 50	04	920 00	02	460 00	0215	517 50	04	920 00
		\$47,220 40		\$53,448 45		\$52,126 35		\$49,161 00		\$47,584 75		\$50,411 00

Items and Quantities.	Guidone & Galardi Company, 162 East 21d St.		Kelly & Kelley (Inc.), 45 East 42d St.		Merrill-Blockbuster Company, 50 Church St.		Joseph Moore, 161 East 99th St.		Robertson & Gerhart Contracting Company, 180 Remsen St., Bklyn.		The Sullivan Asphalt Paving Company, 41 Park Row.	
	Price.	Amount.	Price.	Amount.	Price.	Amount.	Price.	Amount.	Price.	Amount.	Price.	Amount.
1. 5-inch curb, 1,875 linear feet.....	\$1.48	\$2,775.00	\$1.00	\$1,875.00	\$1.70	\$3,187.50	\$3.00	\$5,625.00	\$1.40	\$2,793.75	\$1.25	\$2,343.75
2. 2 1/2-inch edging, 1,700 linear feet.....	1.13	1,921.00	.80	1,360.00	1.17	1,989.00	1.23	2,123.00	.69	1,333.00	1.00	1,700.00
3. Walk basins, 9.....	38.00	342.00	100.00	900.00	89.70	807.30	50.00	450.00	47.30	425.70	50.00	450.00
4. Surface basins, 2.....	38.00	76.00	100.00	200.00	97.50	195.00	30.00	100.00	47.50	95.00	30.00	100.00
5. Receiving basins, 2.....	185.00	370.00	500.00	1,000.00	175.00	350.00	200.00	400.00	137.50	275.00	250.00	500.00
6. 6-inch vitrified pipe, 350 linear feet.....	.69	241.50	.60	210.00	1.12	392.00	1.25	437.50	.85	297.50	1.25	437.50
7. 8-inch vitrified pipe, 400 linear feet.....	1.91	764.00	.70	280.00	1.50	600.00	1.50	600.00	1.35	540.00	1.35	500.00
8. 10-inch vitrified pipe, 320 linear feet.....	2.02	646.40	.80	256.00	1.88	620.40	2.00	640.00	1.50	495.00	1.75	575.00
9. 12-inch vitrified pipe, 70 linear feet.....	2.14	149.80	10.00	700.00	2.25	157.50	3.00	210.00	2.00	140.00	3.00	210.00
10. Water supply, complete.....		2,150.00		3,270.00		1,663.00		4,000.00		2,375.00		2,500.00
11. Rock asphalt mastic walk pavement, 47,000 square feet.....	25	11,750.00	19	8,930.00	33	15,510.00	20	9,400.00	27	13,620.00	30	9,400.00
12. Playgrounds, complete.....		9,850.00		7,432.30		11,133.00		8,300.00		7,400.00		7,000.00
13. Granite coping, 1,500 linear feet.....	4.25	6,375.00	2.75	4,125.00	2.40	3,600.00	3.00	4,500.00	3.30	5,250.00	2.90	4,350.00
14. Concrete in walk foundations, 325 cubic yards.....	8.85	2,876.25	10.00	3,250.00	7.20	2,340.00	8.00	2,625.00	5.50	1,767.50	6.00	1,950.00
15. Steam pipe system.....		1,500.00		3,000.00		915.00		2,800.00		3,125.00		3,000.00
16. Wrought iron picket fence on concrete, 200 linear feet.....	3.60	1,368.00	3.00	1,140.00	3.28	1,006.40	3.25	1,231.00	3.50	1,320.00	3.42	1,222.60
17. Wrought iron picket fence on granite coping, 1,300 linear feet.....	3.25	4,875.00	2.00	3,000.00	3.28	7,920.00	2.80	4,200.00	2.65	4,275.00	2.55	3,825.00
18. 3-rail pipe fence, 1,370 linear feet.....	.70	959.00	.55	753.50	.64	921.00	.67	890.50	.67	917.50	.62	849.00
19. Mulch, 1,800 cubic yards.....	1.85	3,411.00	1.25	2,250.00	2.40	4,464.00	2.00	3,720.00	1.87	3,478.20	2.00	3,720.00
20. Soil, 23,000 square feet.....	.02	690.00	.01	230.00	.03	690.00	.02	460.00	.025	275.00	.02	460.00
		\$53,140.15		\$44,244.50		\$63,175.70		\$52,438.00		\$47,790.35		\$43,690.75

*No sureties offered.

For Rebuilding Cribwork and Filling in Bank on the Easterly Side of the Harlem River in Macomb's Dam Park, in the Borough of The Bronx.

Items and Quantities.	Alamo Construction Company, 215 West 125th St.		J. B. Malatesta, 3169 Jerome Ave., The Bronx.		Wm. P. McDonough, 285 S. 6th Ave., Mount Vernon, N. Y.		John E. O'Dair, 3052 Perry Ave., The Bronx.		The Phoenix Con- struction Company, 41 Park Row.	
	Price.	Amount.	Price.	Amount.	Price.	Amount.	Price.	Amount.	Price.	Amount.
1. Piles, white pine, 12,000 linear feet.....	\$0.20	\$2,400.00	20.20	\$3,100.00	\$0.25	\$3,000.00	\$0.20	\$2,400.00	\$0.43	\$5,160.00
2. Round timber, 5,500 linear feet.....	.20	1,100.00	10	550.00	.20	1,100.00	.18	990.00	.12	660.00
3. Square timber, yellow pine, 24,000 feet (B. M.).....	.30	7,200.00	30.00	7,200.00	35.00	8,400.00	40.00	9,600.00	54.00	14,040.00
4. Iron (bolts, collars, rods, spikes, etc.), 16,000 pounds.....	.06	960.00	.04	640.00	.06	960.00	.06	960.00	.09	1,440.00
5. Rip-rap, 1,800 cubic yards.....	.75	1,350.00	.60	1,080.00	.80	1,440.00	.85	1,530.00	.81	1,458.00
6. Cinder fill, 2,200 cubic yards.....	1.00	2,200.00	.80	1,760.00	.70	1,540.00	.40	880.00	.44	968.00
		\$9,790.00		\$8,130.00		\$10,170.00		\$8,000.00		\$11,154.00

For Furnishing and Delivering Three Hundred Twelve-inch and Twenty-five Twenty-inch Expanded Metal Tree Guards (No. 1, 1909) for Parks, Borough of The Bronx.

Items and Quantities.	Anchor Post Iron Works, 165 Broadway.	
	Price.	Amount.
1. 12-inch expanded metal tree guards, 300.....	\$1.35	\$417.00
2. 25-inch expanded metal tree guards, 25.....	2.85	71.25
		\$488.25

For Furnishing and Delivering Fifteen Hundred Cubic Yards Garden Mold for St. Mary's Park, Borough of The Bronx, City of New York.

Bidder's Name.	1,500 Cubic Yards, Price Per Cubic Yard.	Amount.
Chas. L. Dwyer Contracting Company, No. 1015 Walton avenue, The Bronx, New York City.....	\$1.75	\$2,625.00
John Hartman, No. 15 West One Hundredth street, New York City.....	1.49	1,785.00
Humus Products Company (Wm. H. Galtsoff, Proprietor), No. 1 Madison avenue, New York City.....	2.65	3,975.00
Wm. H. Mastersson, No. 1915 Walton avenue, The Bronx, New York City.....		4,175.00

*No analysis submitted.

The minutes of the previous meeting were read and approved.

Commissioner Smith offered the following:

Resolved, That the proposal of the lowest formal bidder for furnishing and setting new curbstones in the parks on Broadway, between Ninety-sixth and One Hundred and Tenth streets, in the Borough of Manhattan, for which bids were received on the 27th ult., be forwarded to the Comptroller for his approval of sureties, and when so approved that a contract for the same be entered into and executed by the President for and on behalf of this Board.

Which was adopted by the following vote:

Ayes—Commissioners Smith, Kennedy—2.

Commissioner Smith offered the following:

Resolved, That the time stipulated for the completion of work under contract with the Guidone & Galardi Company for the erection and completion of a comfort station in the Ramble, Central Park, executed under date of September 1, 1908, be and the same hereby is extended to and including May 28, 1909, as recommended by the architect.

Which was adopted by the following vote:

Ayes—Commissioners Smith, Kennedy—2.

Commissioner Smith offered the following at the request of Commissioner Berry:

Resolved, That the time stipulated for the completion of the contract with Thomas M. Hart, dated August 18, 1908, "For furnishing all the labor and materials for completely erecting and constructing the concrete wall, piers, footings and reinforced concrete posts, surmounted by an electrically welded wire fence, in the easterly extension of Bronx Park, in The City of New York," be and the same hereby is extended to May 27, 1909, in accordance with the recommendation of the Chief Engineer for the Department of Parks, Borough of The Bronx.

Which was adopted by the following vote:

Ayes—Commissioners Smith, Kennedy—2.

Commissioner Smith offered the following:

Resolved, That the proposal of the lowest formal bidder for erecting a shelter and comfort station on the west side of Riverside drive opposite Grant's Tomb, Manhattan, for which bids have been this day received, be forwarded to the Comptroller

for his approval of sureties, and when so approved that a contract for the same be entered into and executed by the President for and on behalf of this Board.

Which was adopted by the following vote:

Ayes—Commissioners Smith, Kennedy—2.

Commissioner Smith offered the following:

Resolved, That the proposal of the lowest formal bidder for furnishing and delivering 1,000 cubic yards of loam or top soil on the Harlem River driveway, Manhattan, for which bids have been this day received, be forwarded to the Comptroller for his approval of sureties, and when so approved that a contract for the same be entered into and executed by the President for and on behalf of this Board.

Which was adopted by the following vote:

Ayes—Commissioners Smith, Kennedy—2.

On motion, at 3.35 p. m., the Board adjourned.

W. J. FRANSIOLI, Secretary.

POLICE DEPARTMENT.

Sanitary Company (Boiler Squad),
June 3, 1909.

To the Police Commissioner:

Sir—In compliance with orders relative to engineers' certificates issued by me under section 312 of chapter 410 of the Laws of 1882, as amended, the following report will show the names of persons to whom licenses were issued, class of license and location for the same, during the twenty-four hours ending 12 midnight, June 2, 1909:

First Class.

George J. Gunther, No. 1 Madison avenue (office); Felix Hanson, No. 270 Mercer street; Charles J. Yost, No. 532 East Seventy-sixth street; Bernard Shadon, No. 6 Bond street; Eugene Harrigan, No. 2031 Broadway; George M. Graham, No. 420 East Twenty-fifth street; John Corley, No. 261 Eleventh avenue; August Johnson, No. 84 Ninth avenue; Michael F. Lennon, No. 6 West Thirty-first street.

Second Class.

William H. Greve, Kingsland and Meserole avenues, Brooklyn; William Hurlighan, Atlantic avenue and Chestnut street, Brooklyn; Joseph Shileux, No. 2 Graham avenue, Brooklyn; Charles Laut, No. 1552 Bergen street, Brooklyn; Carl A. Olson, Park avenue and Forty-first street; Patrick Connolly, No. 294 Third avenue; William C. Thompson, No. 207 West Twenty-fourth street; Hugh J. O'Donnell, No. 28 West Twenty-eighth street; John Rae, Jr., No. 1322 Broadway.

Third Class.

Thomas F. Styles, No. 164 Bay street, Stapleton, S. I.; Michael Laddy, Prospect Park, Brooklyn; John Coltery, Morris Park, Brooklyn; Hugh L. Hanly, Sheridan Boulevard, Far Rockaway; George Turrense, No. 63 Front street, Brooklyn; George M. Sarrow, Produce Exchange Building; Charles Skattuck, Prospect Park, Brooklyn; Frank E. Sales, Second street and Gowanus Canal, Brooklyn; Alexander McKenzie, No. 215 Montague street, Brooklyn; Oscar Werner, Fourth avenue and Thirty-second street; August W. Gust, No. 611 Fifth avenue; David J. Curtin, No. 1305 Broadway; Patrick W. Gallagher, No. 1015 Walton avenue; Charles Rell, No. 457 Broome street; Dominick Salmon, No. 67 Broadway; George Matheson, No. 112 Fourth avenue; Frank Cunningham, No. 705 Madison avenue; James Cleary, No. 321 East Thirty-first street; George Deann, No. 31 Wall street; William Cheetham, No. 345 Fifth avenue; John H. Constantine, Nos. 230 to 234 West One Hundred and Twenty-sixth street; Seth J. Wakely, Eighteenth street and Tenth avenue; Thomas J. Dwyer, No. 316 West Sixty-fifth street; Orville W. Graham, No. 814 East One Hundred and Sixty-sixth street; Anthony Londery, No. 77 White street; Howard McDonald, No. 5 Sylvan place (office); Angelo Belmonte, No. 841 Park avenue; George W. Annett, No. 48 Walker street; William L. Murphree, foot of East Forty-second street; Edward Nixon, No. 360 East One Hundred and Thirty-third street; Frederick J. Buderus, No. 43 West Eighteenth street; Charles L. Knight, No. 32 West Fortieth street; John Redden, No. 78 Greenwich street.

Respectfully,

HENRY BREEN, Lieutenant in Command.

POLICE DEPARTMENT.

Sanitary Company (Boiler Squad), }
June 4, 1909. }

To the Police Commissioner:

Sir—In compliance with orders relative to engineers' certificates issued by me under section 312 of chapter 410 of the Laws of 1882, as amended, the following report will show the names of persons to whom licenses were issued, class of license and location for the same, during the twenty-four hours ending 12 midnight, June 3, 1909:

First Class.

Frederick W. Hancock, Atlantic avenue and Chestnut street; Lawrence Kettner, Broadway and Sixty-third street; John J. Finley, No. 987 Eighth avenue.

Second Class.

Richard J. Tully, No. 15 Richards street, Brooklyn; Adolph Zimmerman, No. 157 Third street, Brooklyn; Thomas M. Olsen, No. 365 Broadway; Frank Miller, No. 534 West Broadway; Harry Dunbar, No. 40 East Twenty-fifth street; August Krix, No. 238 East Forty-fourth street.

Third Class.

James S. Lawson, No. 1121 Bedford avenue, Brooklyn; Henry J. Coster, No. 143 Liberty street; John F. Enstace, No. 5 Red Hook lane, Brooklyn; Daniel Downey, No. 7 McKibben street, Brooklyn; John Ferns, No. 271 Wyckoff street, Brooklyn; William G. Lipsey, No. 400 Furman street, Brooklyn; Owen McQuade, No. 18 Dunham place, Brooklyn; Willis S. Hinkley, No. 17 Battery place (office); Jacob Berrian, No. 353 Madison avenue; William Hanson, No. 227 West Sixty-eighth street; John E. Breeze, Seventh avenue and Forty-eighth street; Andrew Newell, No. 530 West Twenty-sixth street; John S. Somers, No. 25 William street; Harold Wilson, Eleventh avenue and Fifty-eighth street; James Harris, foot of West Fifty-seventh street; Martin Cody, No. 547 Broadway; William J. Flynn, No. 2 Beaver street; Patrick McGinty, foot of West Fifty-ninth street; William O'Donnell, Frankfort street, Bridge Store No. 4; Henry Lepper, University Heights Bridge; Charles Swenson, No. 49 William street; Charles W. Carhart, No. 87 Thomas street; Charles W. Green, foot of West Sixty-sixth street; Thomas Maher, No. 154 Fifth avenue.

Respectfully,

HENRY BREEN, Lieutenant in Command.

BOARD OF EDUCATION.

New York, June 12, 1909.

The Board of Education has entered into contracts with the following-named contractors during the week commencing June 7, 1909:

Contractor and Address.	Sureties and Address.
Blake & Williams, No. 311 West Twentieth street.	National Surety Company, No. 115 Broadway; Title Guaranty and Surety Company, No. 84 William street.
Blake & Williams, No. 311 West Twentieth street.	National Surety Company, No. 115 Broadway.
Blake & Williams, No. 311 West Twentieth street.	National Surety Company, No. 115 Broadway.

A. EMERSON PALMER, Secretary.

DEPARTMENT OF PUBLIC CHARITIES.

List of Changes in the Department of Public Charities During the Week Ending June 5, 1909.

June 27—Anderson, George, leave granted seven days without pay, beginning June 27 and ending July 3, Trained Nurse, New York City Training School, Blackwells Island, \$600 per annum.

May 31—Anthony, James J., resigned, Hospital Helper, Storehouse, Blackwells Island, \$180 per annum.

May 17—Bannon, James W., leave granted eight days without pay, beginning May 17 and ending May 24, Hospital Helper, Kings County Hospital, \$384 per annum.

June 1—Bailey, Frederick A., appointed, Cook, New York City Training School, Blackwells Island, \$360 per annum; certified June 1, 1909.

June 9—Benger, Edith, leave granted fourteen days without pay, New York City Training School, Blackwells Island, \$600 per annum, Trained Nurse, beginning June 9 and ending June 22, 1909.

May 1—Bracken, Mary, salary increased, Hospital Helper, Steamboats, \$384 per annum to \$480 per annum, without maintenance.

May 1—Berris, Michael, restored to salary from which he was reduced, Hospital Helper, Central Office, \$384 per annum to \$420 per annum, Hospital Helper.

June 1—Bacon, Charles B., M. D., transferred, Superintendent, Cumberland Street Hospital, \$3,000 per annum, to City Hospital, Blackwells Island, \$3,000 per annum; this action is to take effect from June 1 instead of May 1, as formerly reported.

May 1—Buchanan, Mollie, restored to salary from which she was reduced on January 1, Hospital Helper, Metropolitan Training School, Blackwells Island, \$384 to \$480 per annum.

May 1—Buckley, Mary E., restored to salary from which she was reduced on January 1, Hospital Helper, City Home, Blackwells Island, \$216 to \$300 per annum.

June 10—Clark, Agnes, resigned, Hospital Helper, City Home, Blackwells Island, \$180 per annum.

May 1—Carroll, Jennie, restored to salary from which she was reduced on January 1, Hospital Helper, Metropolitan Training School, Blackwells Island, \$384 to \$480 per annum.

May 1—Clark, Fred W., restored to salary from which he was reduced on February 1, Hospital Helper, Metropolitan Hospital, Blackwells Island, \$384 to \$480 per annum.

May 1—Clawson, Marguerite D., restored to salary from which she was reduced in February, Hospital Helper, Central Office, \$600 to \$720 per annum.

June 2—Curtin, Hannah M., resigned, Stenographer and Typewriter, Children's Bureau, \$600 per annum.

May 31—Delag, Joseph A., dismissed, Clerical Assistant, Storehouse, Blackwells Island, \$420 per annum; absence without leave.

May 1—Dodd, Robert M., restored to salary from which he was reduced in January, Hospital Helper, Metropolitan Training School, Blackwells Island, \$384 to \$480 per annum.

June 1—Dolan, James J., resigned, Hospital Helper, Kings County Hospital, \$240 per annum.

June 1—Griffin, Jennie, reappointed, Hospital Helper, New York City Farm Colony, \$180 per annum.

May 1—Gray, Mary, restored to salary from which she was reduced in February, Hospital Helper, Central Office, \$384 to \$480 per annum.

June 1—Galvin, Matthew, resigned, Hospital Helper, Kings County Hospital, \$240 per annum.

August 1—Hannahs, Susan J., leave granted eighteen days, without pay, and thirteen days, with pay, beginning August 1 and ending August 31, Examiner of Charitable Institutions, Central Office, Brooklyn, \$1,200 per annum.

June 2—Herbert, Louis, salary increased, Hospital Helper, City Hospital, Blackwells Island, \$180 to \$240 per annum; certified June 2, 1909.

May 1—Halpin, Annie, restored to salary from which she was reduced in January, Hospital Helper, Metropolitan Hospital, Blackwells Island, \$384 to \$420 per annum.

May 1—Hoffman, Peter, restored to salary from which he was reduced in January, Cook, Metropolitan Hospital, Blackwells Island, \$400 to \$420 per annum.

June 1—Hegarty, Joseph, deceased, Hospital Helper, Kings County Hospital, \$300 to \$240 per annum.

May 25—Kennedy, Julia, appointed, Hospital Helper, Metropolitan Training School, Blackwells Island, \$300 per annum; certified May 25, 1909.

May 1—Kenny, Helen A., restored to salary from which she was reduced, Hospital Helper, Metropolitan Hospital, Blackwells Island, \$384 to \$480 per annum.

May 1—Koch, Richard, restored to salary from which he was reduced, Hospital Helper, Metropolitan Training School, Blackwells Island, \$384 to \$480 per annum.

May 31—Lyons, Joseph, dropped, Hospital Helper, steamboats, \$360 per annum; absence without leave.

May 31—Lena, Carl, dropped, Hospital Helper (Cook), City Hospital, Blackwells Island, \$480 per annum; own request.

May 8—Mundell, Fred C., appointed, Hospital Helper, Kings County Hospital, \$240 per annum; certified May 8, 1909.

May 1—McNaughton, Amelia, promoted, Dietitian, Metropolitan Hospital, Blackwells Island, \$600 to \$720 per annum; certified by Civil Service April 30, 1909.

June 2—Morgan, L. M., appointed, Clerical Assistant, Bureau of Dependent Adults, \$420 per annum; certified June 3, 1909.

June 1—Moore, Peter, dropped, Hospital Helper, City Hospital, Blackwells Island, \$240 per annum; illness.

June 1—McCabe, Sadie, appointed, Seamstress, City Hospital, Blackwells Island, \$250 per annum; certified June 1, 1909.

June 1—Martin, Kate, appointed, Hospital Helper, New York City Training School, Blackwells Island, \$240 per annum; certified June 1, 1909.

May 31—Moore, Ida, dropped, Pupil Nurse, New York City Training School, Blackwells Island, \$180 per annum; finished course.

May 31—Marcellus, Robert, dropped, Hospital Helper, City Training School, Blackwells Island, \$240 per annum; resigned.

May 31—Mulligan, Theresa, resigned, Clerical Assistant, Bureau of Dependent Adults, \$420 per annum.

May 1—McMahon, Katie V., restored to salary from which she was reduced in January, Hospital Helper, City Home, Blackwells Island, \$384 to \$480 per annum.

May 31—Nash, Alfred L., dropped, Cook, New York City Training School, Blackwells Island, \$480 per annum; resigned.

May 1—Norris, Charles Wm., restored to salary from which he was reduced in January, Hospital Helper, Metropolitan Training School, Blackwells Island, \$384 to \$480 per annum.

June 1—Olson, Peter, appointed, Hospital Helper, City Training School, Blackwells Island, \$240 per annum; certified June 1, 1909.

May 31—Oberlander, John, dropped, Hospital Helper, City Training School, Blackwells Island, \$300 per annum; resigned.

May 1—Plasser, Samuel, restored to salary from which he was reduced in January, Hospital Helper, Metropolitan Hospital, Blackwells Island, \$600 to \$720 per annum.

June 1—Pearson, Bertha, appointed, Hospital Helper, City Hospital, Blackwells Island, \$360 per annum; certified June 1, 1909.

May 1—Rice, Sarah E., restored to salary from which she was reduced, Hospital Helper, Metropolitan Hospital, Blackwells Island, \$384 to \$420 per annum.

June 1—Shea, Mary, promoted, Cook, City Training School, Blackwells Island, \$360 to \$480 per annum.

June 1—Smith, Frank E., appointed, Hospital Helper, New York City Training School, Blackwells Island, \$300 per annum; certified June 1, 1909.

May 31—Schleifstein, Julia, dropped, Hospital Helper, New York City Training School, Blackwells Island, \$240 per annum; left without notice.

May 1—Tyler, Charles C., restored to salary from which he was reduced, Hospital Helper, Metropolitan Training School, Blackwells Island, \$384 to \$480 per annum.

May 1—Walsh, Michael, restored to salary from which he was reduced, Hospital Helper, steamboats, \$384 to \$480 per annum.

J. McKEE BORDEN, Secretary.

Department of Public Charities of The City of New York, foot of East Twenty-sixth street, New York, June 3, 1909.

The Maintenance Company, Nos. 54 and 56 Franklin street, City. Dear Sir—Your proposition of May 29, 1909, to furnish and install one electric ash lift, in accordance with the specifications furnished by this Department at the Municipal Lodging House, No. 424 East Twenty-fifth street, for the sum of eight hundred and seventy-five dollars (\$875) (two other proposals were received as follows: Peters & Peters (Inc.), \$925; Staley & Gillespie, \$945), is accepted, as above specified, and you are hereby directed to proceed with the work.

By direction of the Commissioner.

Respectfully yours,

J. McKEE BORDEN, Secretary.

Department of Public Charities of The City of New York, foot of East Twenty-sixth street, New York, June 3, 1909.

Griffin Roofing Company, No. 506 West Twenty-sixth street, New York City. Dear Sir—Your proposition of May 29, 1909, to lay your "Notile" roofing on five (5) porch roofs of the Reception Building, Randall's Island, for the sum of four hundred and ninety dollars (\$490)—this figure includes Sparium cement and felt for copper flashings where necessary, and gutter lining, and guaranteed to be kept water-tight as to all ordinary usage and weather conditions for a term of ten years—(no other proposition received) is accepted, as above specified, and you are hereby directed to proceed with the work.

By direction of the Commissioner.

Respectfully yours,

J. McKEE BORDEN, Secretary.

Department of Public Charities of The City of New York, foot of East Twenty-sixth street, New York, June 2, 1909.

Mission of the Immaculate Virgin, Lafayette and Great Jones streets, New York. Dear Sir—Your proposition of May 19, 1909, to give concerts on the following dates: June 5, June 12, June 19, July 3, July 17, July 31, August 14, August 28, for the first two concerts \$500, the last three being given gratis, is accepted, as above specified, and you are hereby directed to proceed with the work.

By direction of the Commissioner.

Respectfully yours,

J. McKEE BORDEN, Secretary.

Department of Public Charities of The City of New York, foot of East Twenty-sixth street, New York, June 3, 1909.

Messrs. Cowden & de Young, No. 45 East Forty-second street, City. Dear Sir—Your proposition of May 15, 1909, to make the following changes in basement, new Nurses' Home, Blackwells Island: (1) install a centre ceiling out with a type A-3 fixture in the laundry for the sum of \$8; (2) make necessary changes in trunk room and install fixtures for the sum of \$74; (3) make the necessary changes in the gas work in the basement and install gas fixtures for sum of \$72; total, \$154; the above work shall be run exposed, and is in accordance with letter of Department of Water Supply, Gas and Electricity dated April 1, 1909 (one other proposal was received as follows: The Ideal Electric Construction Company, \$188) is accepted, as above specified, and you are hereby directed to proceed with the work.

By direction of the Commissioner.

Respectfully yours,

J. McKEE BORDEN, Secretary.

Department of Public Charities of The City of New York, foot of East Twenty-sixth street, New York, June 3, 1909.

Mr. A. S. Traub, No. 217 West One Hundred and Twenty-fifth street, City. Dear Sir—Your proposition of May 26, 1909, to repair all shingle roofs on the buildings

north of Metropolitan Hospital, Blackwells Island, in accordance with specifications, for the sum of nine hundred and twenty-eight dollars (\$928) (two other proposals received for this work, as follows: Rubin Solomon & Son, \$972; A. Winteritz, \$963) is accepted, as above specified, and you are hereby directed to proceed with the work.

By direction of the Commissioner.
Respectfully yours,
J. McKEE BORDEN, Secretary.

Department of Public Charities of The City of New York, foot of East Twenty-sixth street, New York, June 3, 1909.

Wm. H. Jackson Company, No. 29 East Seventeenth street, City. Dear Sir—Your proposition of May 20, 1909, to repair tile work at Cumberland Street Hospital as follows: Man and helper, per day, \$11; 4-inch square white vitreous tile for floors, per square foot, 24 cents; 6-inch by 6-inch glazed tile base, per square foot, 40 cents; 6-inch by 3-inch glazed wall tile, per square foot, 20 cents; marble saddles, 6 inches wide, 1 1/2 inches thick, per linear foot, \$3; marble floor slabs for closets, per square foot, \$1.50; materials, sand, cement, lime, etc., per square foot, 6 cents (the Superintendent to keep a record of the hours the man and his helper work, and the work done; no other proposals received) is accepted, as above specified, and you are hereby directed to proceed with the work.

By direction of the Commissioner.
Respectfully yours,
J. McKEE BORDEN, Secretary.

Department of Public Charities of The City of New York, foot of East Twenty-sixth street, New York, June 3, 1909.

Griffin Roofing Company, No. 506 West Twenty-sixth street, City. Dear Sir—Your proposition of May 21, 1909, to lay your "Notile" hard finish cement roof with a ten (10) year guarantee on the two verandas of the Erysipelas Pavilion, at City Hospital, Blackwells Island, for the sum of one hundred and ninety-eight dollars (\$198); work to be done in a thorough and workmanlike manner (no other bid received) is accepted, as above specified, and you are hereby directed to proceed with the work.

By direction of the Commissioner.
Respectfully yours,
J. McKEE BORDEN, Secretary.

Department of Public Charities of The City of New York, foot of East Twenty-sixth street, New York, June 2, 1909.

New York Catholic Priory, Westchester, New York. Dear Sir—Your proposition of May 19 to give concerts on the following dates: June 26, July 10, July 24, August 7, August 21, September 4, September 11, September 18; for the first five concerts \$500, the last three being given gratis, is accepted, as above specified, and you are hereby directed to proceed with the work.

By direction of the Commissioner.
Respectfully yours,
J. McKEE BORDEN, Secretary.

Department of Public Charities of The City of New York, foot of East Twenty-sixth street, New York, June 3, 1909.

John S. Ursinart's Son & Co., No. 131 Liberty street, City. Dear Sir—Your proposition of May 18, 1909, to furnish combination saw table, band saw, roller, pulleys, shafting and belts, as per our list, for the sum of seven hundred and twenty-four dollars and seventy-five cents (\$724.75), to be delivered at the foot of East Twenty-sixth street (two other proposals were received, as follows: Lenher Engineering Company, \$763.25; Webster Manufacturing Company, \$740.50) is accepted as above specified, and you are hereby directed to proceed with the work.

One 32 inch by 44 inch combination saw table with boring attachment; one 14 inch rip saw; one 14 inch cross cut saw; one set bits; one counter shaft; one 36 inch band saw; one 14-inch blade for same; one 1-inch blade for same; one set bearing appliances; one counter shaft; one 16-inch jointer; one adjustable gauge; two sets plain knives; one set wrenches; one counter shaft; two 18-foot lengths 1 1/2-16 shafting; one Shaw coupling, 1 1/2-16; four collars, 1 1/2-16; eight adjustable bracket hangers, 18 inch drop by 1 1/2-16; two 24 inch by 10 inch by 1 1/2-16 wooden pulleys; one 18 inch by 10 inch by 1 1/2-16 wooden pulley; twelve 1/2 by 12 inch bolts and hexagonal nuts; twelve 3/4 by 8 inch expansion bolts; forty-eight 5/8 iron washers; twenty-four 1/2 iron washers; one 30 by 10 by 1 1/2-16 wooden pulley.

By direction of the Commissioner.
Respectfully yours,
J. McKEE BORDEN, Secretary.

Department of Public Charities of The City of New York, foot of East Twenty-sixth street, New York, June 4, 1909.

Mr. Gen. H. Terwilliger, Newburgh, N. Y. Dear Sir—Your proposition of May 20, 1909, to furnish us for use of our Department steamboat "Commander" at twenty dollars (\$20) per day, we to furnish coal—this use to be at our pleasure—(no other proposals received) is accepted, as above specified, and you are hereby directed to proceed with the work.

By direction of the Commissioner.
Respectfully yours,
J. McKEE BORDEN, Secretary.

MORGUE.

Foot of East Twenty-sixth Street.

New York, June 2, 1909. Description of unknown man from No. 14 Spring street—Age, about 50 years; height, 5 feet 10 1/2 inches; weight, about 150 pounds; color, white; eyes, brown; hair, brown and gray; moustache, gray; good teeth. Clothing: gray sack coat, black cheviot vest, light gray pants, white and black striped shirt, turn down celluloid collar, brown four-in-hand tie, black cotton socks, laced shoes, white straw hat. Condition of body, good. Remarks: scar on chin. No. 7992. Coroner Harburger. Geo. W. Meeks, Superintendent.

New York, June 2, 1909. Description of unknown man from Pier 52, North River—Age, about thirty-five years; height, 5 feet 6 inches; weight, about 140 pounds; color, white; eyes, can't tell; hair, brown; good teeth. Clothing: Brown jumper and brown overalls, gray flannel underwear, black leather belt around waist. Condition of body, bad. No. 7993. Coroner Harburger. Geo. W. Meeks, Superintendent.

TENEMENT HOUSE DEPARTMENT.

June 14—Appointments in the service of the Tenement House Department:

Typewriting Copyists, Salary \$750 Per Annum.

Frances I. McIver, No. 374 Manhattan avenue, New York City.

Sadie Berger, No. 105 East One Hundred and Twenty-third street.

Rose H. Levy, No. 6 East One Hundred and Twelfth street.

Mary T. Carrier, No. 262 Prospect Park West, Brooklyn.

Hanna M. Curtin, No. 321 East Sixty-ninth street.

Catharine A. O'Connor, No. 369 West Twenty-third street.

Minnie S. Taylor, No. 465 Sixty-third street, Brooklyn.

Nellie W. Stinson, No. 327 Halsey street, Brooklyn.

Kathryn A. S. Chertizza, No. 11 Thirty-first street, Whitestone, L. I.

These appointments to take effect on Thursday, June 3, 1909.

Catharine C. Lawler, No. 27 East Seventh street.

Margaret V. Dulan, No. 300 East Seventy-second street.

Loretta B. Tierney, No. 411 West Fifty-first street.

Mamie A. Wall, No. 360 West One Hundred and Sixteenth street.

Mary F. Condon, No. 147 West Ninety-sixth street.

Frances A. Comerford, No. 6221 Nineteenth avenue, Brooklyn.

Florence K. Lloyd, No. 2673 Bainbridge avenue.

Rosetta A. Lee, No. 326 East Eighteenth street.

Mary C. Cronin, No. 165 East Forty-ninth street.

Anna C. Harvey, No. 581 Linwood street, Brooklyn.

Irene S. Gray, No. 360 Front street.

Carrie Kissinger, No. 626 Hudson street.

These appointments to take effect on Monday, June 7, 1909.

Nellie M. Hayes, No. 218 Monroe street.

Jane A. Mahoney, No. 28 Dominick street.

Esther E. Murphy, No. 105 Sixth avenue, Brooklyn.

Deborah P. Robinson, No. 983 Summit avenue, City.

Mary E. J. Bonser, No. 106 East One Hundred and Twenty-fourth street.

May A. Tully, No. 211 West One Hundred and Seventh street.

Eleanor E. Desmond, No. 102 East Eighty-ninth street.

These appointments to take effect on Monday, June 14, 1909.

BOARD OF WATER SUPPLY.

June 14—At the meeting of the Board of Water Supply held June 14, 1909, the following action was taken:

The resignation of Edward J. Reardon, Assessor, was accepted, to take effect at the close of the day's work, June 30, 1909.

The following increases of salaries were made, to take effect immediately:

Arthur H. Pratt, Assistant Engineer, \$2,300 to \$2,400 per annum.

Philip W. Clarkson, Clerk, \$300 to \$400 per annum.

The salary of W. S. Ramsey, Mining Electrician, was fixed at the rate of \$150 per month, to take effect immediately.

Separations.

John Peterson, Minor, June 2; appointed Mining Shift Boss.

Paul DeN. Burrows, Emergency Inspector, June 3; appointed temporary Inspector.

Appointments.

Cornelius J. Reilly, Cornwall, N. Y., Miner, \$3 per day, June 3.

Allen D. Adams, Peekskill, N. Y., Laborer, \$2 per day, June 4.

George S. Clark, Cornwall, N. Y., Clerk, \$300 per annum, June 2.

John Tubbs, New Paltz, N. Y., Clerk, \$400 per annum, June 1.

Sam Hidding, Cornwall-on-Hudson, N. Y., Miner, \$3 per day, June 9.

Henry Cooper, Newburgh, N. Y., Miner, \$3 per day, June 7.

Edward Dilisio, Cornwall, N. Y., Miner, \$3 per day, June 5.

William Smith, Middletown, N. Y., Miner, \$3 per day, June 5.

Edward Joyce, Cornwall, N. Y., Miner, \$3 per day, June 8.

Harry Conner, Cornwall, N. Y., Miner, \$3 per day, June 8.

Patrick J. Torney, Cornwall-on-Hudson, N. Y., Mining Drill Repair Man, \$4 per day, June 9.

John Peterson, Storm King, N. Y., Mining Shift Boss, \$5 per day, June 3.

Harry L. Deyo, New Paltz, N. Y., Clerk, \$400 per annum, June 7.

Charles F. Morse, No. 11 Boggs street, Medford, Mass., Assistant Engineer in Charge of Section, \$2,400 per annum, June 7.

Jerome C. Fitzpatrick, Maple terrace, Cold Spring, N. Y., Rodman, \$840 per annum, May 27.

Seth M. Timberlake, No. 74 First place, Brooklyn, Rodman, \$840 per annum, June 1.

Charles G. Hoerner, Jr., No. 324 Snyder street, Brooklyn, Rodman, \$840 per annum, June 7.

Paul deN. Burrows, Cornwall-on-Hudson, N. Y., temporary Inspector, \$4.50 per day (50 cents additional per day when employed in a shaft or tunnel), June 4.

Walter S. Young, No. 78 East Ninety-fourth street, temporary Inspector, \$4.50 per day (50 cents additional per day when employed in a shaft or tunnel), June 4.

Merton E. DeLaMater, East Norwich, L. I., temporary Inspector, \$4.50 per day (50 cents additional per day when employed in a shaft or tunnel), June 9.

Frederick L. Brouwer-Archer, No. 475 Forty-first street, Brooklyn, temporary Inspector, \$4.50 per day (50 cents additional per day when employed in a shaft or tunnel), June 4.

FIRE DEPARTMENT.

June 14—

Appointed.

Borough of Manhattan.

James M. Lanigan, appointed a Batteryman's Assistant, with salary at the rate of \$1,000 per annum, to take effect from June 14, 1909, and assigned to the Fire Alarm Telegraph Bureau.

Promoted.

Fireman first grade Charles M. Lauth, Hook and Ladder Company 14, to be an Assistant Foreman, with salary at the rate of \$1,800 per annum, to take effect June 14, 1909, and assigned to Hook and Ladder Company 20, Borough of Manhattan.

Engineer of Steamer William E. Bochnold, Engine Company 130, to be an Assistant Foreman, with salary at the rate of \$1,800 per annum, to take effect June 11, 1909, and assigned to Engine Company 14, Borough of Manhattan.

Fireman first grade Thomas E. Rooney, Hook and Ladder Company 73, to be an Engineer of Steamer, with salary at the rate of \$1,600 per annum, to take effect June 11, 1909, and assigned to Engine Company 201, Borough of Richmond.

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 the places where such offices are kept and such Courts are held, together with the heads of Departments and Courts.

CITY OFFICES.

MAYOR'S OFFICE.

No. 5 City Hall, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

Telephone, Room Cortlandt.
GEORGE B. MCCLELLAN, Mayor.
Frank M. O'Brien, Secretary.
William A. Willis, Executive Secretary.
James A. Wharton, Chief Clerk and Bond and Warrant Clerk.

BUREAU OF WEIGHTS AND MEASURES.

Room 7, City Hall, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

Telephone, Room Cortlandt.

Patrick Deery, Chief of Bureau.

BUREAU OF EXCHANGES.

9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

Telephone, Room Cortlandt.

Francis V. S. Oliver, Jr., Chief of Bureau.

Principal Office, Room 1, City Hall.

Branch Office, Room 12, Borough Hall, Brooklyn.

Branch Office, Richmond Borough Hall, Room 23, New Brighton, S. I.

Branch Office, Havett Building, Long Island City, Borough of Queens.

AQUEDUCT COMMISSIONERS.

Room 27, No. 180 Broadway, 4th floor, 9 a. m. to 4 p. m.

Telephone 942 Worth.

The Mayor, the Comptroller ex-officio, Commissioners John P. Cowan (President), William H. Ten Eyck, John J. Ryan and John P. Windolph; Harry W. Walker, Secretary; Walter H. Sears, Chief Engineer.

ARMORY BOARD.

Mayor George B. McClellan, the Comptroller, Herman A. Metz, the President of the Board of Aldermen, Patrick F. McGowan, Brigadier-General George Moore Smith, Brigadier-General John G. Eddy, Captain J. W. Miller, the President of the Department of Taxes and Assessments, Lawton Purdy.

Harrie Davis, Secretary, Room 6, Basement, Hall of Records, Chambers and Centre streets.

Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

Telephone, 308 Worth.

ART COMMISSION.

City Hall, Room 21.

Telephone call, 100 Cortlandt.

Robert W. de Forest, Trustee, Metropolitan Museum of Art, President; Frank D. Miller, Painter, Vice-President; John B. Pine, Secretary; A. Augustus Healy, President of the Brooklyn Institute of Arts and Sciences; George B. McClellan, Mayor of the City of New York; John Bigelow, President of New York Public Library; Arnold W. Brunner, Architect; Charles Howard Stansell, Frederic B. Pratt, Herbert Adams, Sculptor.

John Quincy Adams, Assistant Secretary.

BELLEVUE AND ALLIED HOSPITALS.

Office, Bellevue Hospital, Twenty-sixth street and First avenue.

Telephone, 420 Madison Square.

Board of Trustees—Dr. John W. Brannan, President; James K. Paulding, Secretary; James A. Farley, Samuel Sachs, Leopold Stern, John G. O'Keefe, Arden M. Rotstein, Robert W. Heiser, ex-officio.

BOARD OF ALDERMEN.

No. 31 City Hall, 10 a. m. to 4 p. m.; Saturdays 10 a. m. to 12 m.

Telephone, 706 Cortlandt.

Patrick F. McGowan, President.

P. J. Scully, City Clerk.

BOARD OF ASSESSORS.

Office, No. 120 Broadway, 9 a. m. to 4 p. m.; Saturdays, 10 a. m. to 12 m.

Antonio Zucca.

Paul Weismann.

James H. Kennedy.

William H. Jasper, Secretary.

Telephone, 29, 30 and 31 Worth.

BOARD OF ELECTIONS.

Headquarters General Office, No. 107 West Forty-first street.

Commissioners—John T. Dooling (President), Charles B. Page (Secretary), Rudolph C. Feller, James Kane.

Michael T. Daly, Chief Clerk.

Telephone, 2045 Bryant.



CHANGES IN DEPARTMENTS, ETC.

DEPARTMENT OF BRIDGES.

June 15—Jules L. Remond, of No. 109 Lefferts place, Brooklyn, is promoted to fifth grade Clerk and his salary fixed at \$2,700 per annum, to date from June 16, 1909.

BOROUGH OFFICES:

Manhattan.
No. 112 West Forty-second street.
William C. Baxter, Chief Clerk.

The Bronx.
One Hundred and Thirty-eighth street and Third avenue (Solinger Building).
Cornelius A. Bunker, Chief Clerk.

Brooklyn.
No. 42 Court street (Temple Bar Building).
George Russell, Chief Clerk.

Queens.
No. 46 Jackson avenue, Long Island City.
Carl Viegel, Chief Clerk.

Richmond.
Borough Hall, New Brighton, S. I.
Charles M. Schwallie, Chief Clerk.
All offices open from 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

BOARD OF ESTIMATE AND APPOINTMENT.

The Mayor, Chairman; the Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of The Bronx, President of the Borough of Queens, President of the Borough of Richmond.

OFFICE OF THE SECRETARY.

No. 277 Broadway, Room 146. Telephone, 2880 Worth.
Joseph Haag, Secretary; William M. Lawrence, Assistant Secretary; Charles V. Adee, Clerk to Board.

OFFICE OF THE CHIEF ENGINEER.

Nelson P. Lewis, Chief Engineer, No. 277 Broadway, Room 146. Telephone, 2880 Worth.
Arthur S. Tuttle, Engineer in charge Division of Public Improvements, No. 277 Broadway, Room 146. Telephone, 2880 Worth.
Harry P. Nichols, Engineer in charge Division of Franchises, No. 277 Broadway, Room 146. Telephone, 2880 Worth.

BOARD OF EXAMINERS.

Rooms 207 and 208 Metropolitan Building, No. 1 Madison avenue, Borough of Manhattan, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 2880 Worth.

Warren A. Conover, Charles Beck, Lewis Harding, Charles G. Smith, Edward F. Croker, William A. Boring and George A. Just, Chairman.
Edward V. Burton, Clerk.
Board meeting every Tuesday at 2 p. m.

BOARD OF PAROLE OF THE NEW YORK CITY REFORMATORY OF MISDEMEANANTS.

Office, No. 145 East Twentieth street.
John J. Barry, Commissioner of Correction, President.
Wm. E. Wyatt, Judge, Special Sessions, First Division.
Robert J. Wilkin, Judge, Special Sessions, Second Division.
Friedrich B. House, City Magistrate, First Division.
Edward J. Dooley, City Magistrate, Second Division.
Samuel B. Handwerker, John C. Heintz, Dominick Di Dario, James F. Boyle.
Thomas R. Minnick, Secretary.

BOARD OF REVISION OF ASSESSMENTS.

Herman A. Metz, Comptroller.
Francis K. Pendleton, Corporation Counsel.
Lawson Purdy, President of the Department of Taxes and Assessments.
Henry J. Stora, Chief Clerk, Finance Department, No. 280 Broadway.
Telephone, 1200 Worth.

BOARD OF WATER SUPPLY.

Office, No. 293 Broadway.
John A. Bessel, Charles N. Chadwick, Charles A. Shaw, Commissioners.
Thomas Hassett, Secretary.
J. Waldo Smith, Chief Engineer.

COMMISSIONERS OF ACCOUNTS.

Rooms 114 and 115 Stewart Building, No. 26 Broadway, 9 a. m. to 4 p. m.
Telephone, 4115 Worth.
John Purroy Mitchell, Henry C. Buncke, Commissioners.

CHARGE OF GRADE DAMAGE COMMISSION.

TWENTY-THIRD AND TWENTY-FOURTH WARDS.
Office of the Commission, Room 131, No. 280 Broadway (Stewart Building), Borough of Manhattan, New York City.
Commissioners—William E. Stillings, George C. Norton, Lewis A. Abrams.
Lamont McLoughlin, Clerk.
Regular advertised meetings on Monday, Wednesday and Friday of each week at 2 o'clock p. m.

CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN.

City Hall, Rooms 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

CITY RECORD OFFICE.

BUREAU OF PRINTING, STATIONERY AND BLANK BOOKS.
Supervisor's Office, Park Row Building, No. 21 Park Row. Entrance, Room 207, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 1305 and 1306 Cortlandt. Supply Room, No. 2, City Hall.
Patrick J. Tarry, Supervisor; Henry McMillan, Deputy Supervisor; C. McKenna, Secretary.

COMMISSIONERS OF LICENSING.

Office, No. 277 Broadway.
John N. Bogan, Commissioner.
James P. Ardolph, Deputy Commissioner.
John J. Caldwell, Secretary.
Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 2880 Worth.

COMMISSIONERS OF SINKING FUND.

George B. McClellan, Mayor, Chairman; Herman A. Metz, Comptroller; James J. Martin, Chamberlain; Patrick F. McGowan, President of the Board of Aldermen; and Timothy P. Sullivan, Chairman Finance Committee, Board of Aldermen, Members.
N. Taylor Phillips, Deputy Comptroller, Secretary.
Office of Secretary, Room 12, Stewart Building.
Telephone, 1200 Worth.

DEPARTMENT OF BRIDGES.

Nos. 12-27 Park Row.
James W. Stevenson, Commissioner.
John B. Little, Deputy Commissioner.
Edgar E. Schiff, Secretary.
Office hours, 9 a. m. to 4 p. m.
Saturdays, 9 a. m. to 12 m.
Telephone, 1010 Cortlandt.

DEPARTMENT OF CORRECTION.

CENTRAL OFFICE.
No. 145 East Twentieth Street. Office hours from 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 1047 Gramercy.
John J. Barry, Commissioner.
George W. Meyer, Deputy Commissioner.
John B. Fitzgerald, Secretary.

DEPARTMENT OF DOCKS AND FERRIES.

Pier "A," N. R., Battery place.
Telephone, 300 Rectory.
Allen N. Spooner, Commissioner.
Dennis A. Judge, Deputy Commissioner.
Joseph W. Savage, Secretary.
Office hours, 9 a. m. to 4 p. m.; Saturdays, 12 m.

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.
Park avenue and Fifty-ninth street, Borough of Manhattan, 9 a. m. to 5 p. m. (In the month of August, 9 a. m. to 4 p. m.); Saturdays, 9 a. m. to 12 m.
Telephone, 1180 Plaza.

Stated meetings of the Board are held at 4 p. m. on the first Monday in February, the second Wednesday in July, and the second and fourth Wednesdays in every month, except July and August.

Richard B. Aldrich, Jr., Nicholas J. Barrett, Charles E. Bruce, M. D., Joseph E. Cosgrove, Frederic R. Coudert, Francis W. Crowninshield, Francis P. Cunniff, Thomas M. De Laney, Horace E. Dresser, Alexander Ferris, Joseph Nicola Franchini, George Frelief, George J. Gillespie, John Greene, Lewis Haase, Robert L. Harrison, Louis Haupt, M. D., Thomas J. Higgins, James P. Holland, Arthur Hollick, Hugo Kandler, Max Katzenberg, Edward Lazansky, Alrick H. Man, Clement March, Mitchell May, Robert E. McCafferty, Dennis J. McDonald, M. D., Ralph McKee, Frank W. Meyer, Thomas J. O'Donohue, Henry H. Sherman, Arthur S. Somers, Abraham Stern, M. Samuel Stern, Cornelius J. Sullivan, James E. Sullivan, Michael J. Sullivan, Bernard Svydian, Rupert H. Thomas, John R. Thompson, George A. Vandenhoff, Frank D. Wiley, George W. Wingate, Egerton L. Withrop, Jr., members of the Board. (Use vacancy.)

Egerton L. Withrop, Jr., President.
John Greene, Vice-President.
A. Emerson Palmer, Secretary.
Fred H. Johnson, Assistant Secretary.
C. B. J. Snyder, Superintendent of School Buildings.
Patrick Jones, Superintendent of School Supplies.
Henry R. M. Cook, Auditor.
Thomas A. Dillon, Chief Clerk.
Henry M. Leipziger, Supervisor of Lectures.
Claude G. Leland, Superintendent of Libraries.
A. J. Maguire, Supervisor of Janitors.

BOARD OF SUPERINTENDENTS.

William H. Maxwell, City Superintendent of Schools, and Andrew W. Edson, John B. Haaren, Clarence E. McKinney, Thomas S. O'Brien, Edward B. Swallow, Edward L. Stevens, Gustave Stranbenmiller, John H. Walsh, Associate City Superintendents.

DISTRICT SUPERINTENDENTS.

Darwin L. Barwell, William A. Campbell, John J. Chickerling, John W. Davis, John Dwyer, James M. Edsall, Matthew J. Elgin, Edward O. Farrell, Cornelius D. Franklin, John Griffin, M. D.; John L. N. Hunt, Henry W. Jameson, James Lee, Charles W. Lyon, James J. McCabe, William J. O'Shea, Julia Richmond, Alfred T. Schaeffer, Albert Shiel, Edgar Dute Schiner, Seth T. Stewart, Edward W. Stitt, Grace C. Strachan, Joseph S. Taylor, Joseph H. Wade, Evangeline E. Whitney.

BOARD OF EXAMINERS.

William H. Maxwell, City Superintendent of Schools, and James C. Byrnes, Walter L. Hervey, Jerome A. O'Connell, George J. Smith, Examiners.

DEPARTMENT OF FINANCE.

Stewart Building, Chambers street and Broadway, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 1200 Worth.
Herman A. Metz, Comptroller.
John H. McCowry and N. Taylor Phillips, Deputy Comptrollers.
Robert L. Smith, Assistant Deputy Comptroller.
Paul Lueser, Secretary to Comptroller.

MAIN DIVISION.

H. J. Stora, Chief Clerk, Room 11.

BOOKKEEPING AND AWARDS DIVISION.

Frank W. Smith, Chief Accountant and Bookkeeper, Room 8.

STOCK AND BOND DIVISION.

James J. Sullivan, Chief Stock and Bond Clerk, Room 15.

BUREAU OF AUDIT—MAIN DIVISION.

P. H. Quinn, Chief Auditor of Accounts, Room 27.

LAW AND ADJUSTMENT DIVISION.

Jeremiah T. Mahoney, Auditor of Accounts, Room 18.

BUREAU OF MUNICIPAL INVESTIGATION AND STATISTICS.

Charles S. Harvey, Supervising Statistician and Examiner, Room 16.

CHARITABLE INSTITUTIONS DIVISION.

Daniel C. Potter, Chief Examiner of Accounts of Institutions, Room 38.

OFFICE OF THE CITY PAYMASTER.

No. 83 Chambers street and No. 85 Beade street.
John H. Timmerman, City Paymaster.

ENGINEERING DIVISION.

Stewart Building, Chambers street and Broadway.
Chandler Withington, Chief Engineer, Room 55.

DIVISION OF INSPECTION.

William M. Hoge, Auditor of Accounts in Charge, Room 39.

DIVISION OF REAL ESTATE.

Martimer J. Byrnes, Appraiser of Real Estate, Rooms 107, 109 and 109.

BUREAU FOR THE COLLECTION OF TAXES.

Borough of Manhattan—Stewart Building, Room O.
David E. Austen, Receiver of Taxes.
John J. McDonough and William H. Loughran, Deputy Receivers of Taxes.
Borough of The Bronx—Municipal Building, Third and Tremont avenues.
John B. Underhill and Stephen A. Nugent, Deputy Receivers of Taxes.
Borough of Brooklyn—Municipal Building, Rooms 2-5.
Thomas J. Drennan and William Gallagher, Deputy Receivers of Taxes.
Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City.
George H. Creed and Mason O. Snedley, Deputy Receivers of Taxes.
Borough of Richmond—Borough Hall, St. George, New Brighton.
John De Morgan and F. Wiley Owen, Deputy Receivers of Taxes.

BUREAU FOR THE COLLECTION OF ASSESSMENTS AND ARREARS.

Borough of Manhattan, Stewart Building, Room 1.
Daniel Moynahan, Collector of Assessments and Arrears.
Richard E. Weldon, Deputy Collector of Assessments and Arrears.
Borough of The Bronx—Municipal Building, Rooms 1-3.
James J. Dunne, Jr., Deputy Collector of Assessments and Arrears.
Borough of Brooklyn—Mechanics' Bank Building, corner Court and Montague streets.
John M. Gray, Deputy Collector of Assessments and Arrears.
Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City.
Thomas A. Healy, Deputy Collector of Assessments and Arrears.
Borough of Richmond—St. George, New Brighton.
John J. McGinn, Deputy Collector of Assessments and Arrears.

BUREAU FOR THE COLLECTION OF CITY REVENUE AND OF MARKETS.

Stewart Building, Chambers street and Broadway, Room 141.
Peter Aitken, Collector of City Revenue and Superintendent of Markets.
David O'Brien, Deputy Collector of City Revenue.

BUREAU FOR THE EXAMINATION OF CLAIMS.

Frank J. Prial, Chief Examiner, Room 261.

BUREAU OF THE CITY CHAMBERLAIN.

Stewart Building, Chambers street and Broadway, Rooms 61 to 67.
James J. Martin, City Chamberlain.
Henry J. Walsh, Deputy Chamberlain.
Telephone, 4270 Worth.

DEPARTMENT OF HEALTH.

Southwest corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan, 9 a. m. to 4 p. m.
Burial Permit and Contagious Disease offices always open.
Telephone, 4900 Columbus.
Thomas Darlington, M. D., Commissioner of Health and President.
Alvah H. Day, M. D.; Theodore A. Bingham, Commissioners.
Walter Bessel, M. D., Sanitary Superintendent.
Eugene W. Schetter, Secretary.
Herman M. Bangs, M. D., General Medical Officer.
James McC. Miller, Chief Clerk.
William H. Gilday, M. D., Registrar of Records.
Borough of Manhattan.

Traverse R. Maxwell, M. D., Assistant Sanitary Superintendent; George A. Roberts, Assistant Chief Clerk.
Charles J. Burke, M. D., Assistant Registrar of Records.

Borough of The Bronx, No. 2731 Third avenue.

Alonso Blauvelt, M. D., Acting Assistant Sanitary Superintendent; Amos Lee, Jr., Assistant Chief Clerk; Arthur J. O'Leary, M. D., Assistant Registrar of Records.

Borough of Brooklyn, Nos. 38 and 40 Clinton street.

Alonso Blauvelt, M. D., Assistant Sanitary Superintendent; Alfred T. Metcalfe, Assistant Chief Clerk; S. J. Byrne, M. D., Assistant Registrar of Records.

Borough of Queens, Nos. 372 and 374 Fulton street, Jamaica.

John H. Barry, M. D., Assistant Sanitary Superintendent; George R. Crowley, Assistant Chief Clerk; Robert Campbell, M. D., Assistant Registrar of Records.

Borough of Richmond, Nos. 34 and 36 Water street, Stapleton, Staten Island.

John T. Sprague, M. D., Assistant Sanitary Superintendent; Charles E. Hoyer, Assistant Chief Clerk; J. Walter Wood, M. D., Assistant Registrar of Records.

DEPARTMENT OF PARKS.

Henry Smith, Commissioner of Parks for the Boroughs of Manhattan and Richmond, and President Park Board.

William J. Franzoli, Secretary.

Offices, Arsenal, Central Park.
Telephone, 201 Plaza.

Michael J. Kennedy, Commissioner of Parks for the Boroughs of Brooklyn and Queens.
Offices, Linfield Mansion, Prospect Park, Brooklyn.
Telephone, 2300 South.

Joseph L. Barry, Commissioner of Parks for the Borough of The Bronx.

Offices, Sherwood Mansion, Claremont Park.
Office hours, 9 a. m. to 4 p. m.; Saturdays, 12 m.
Telephone, 2400 Tremont.

DEPARTMENT OF PUBLIC CHARITIES.

PRINCIPAL OFFICE.

METROPOLITAN SEWERAGE COMMISSION.

Office, No. 17 Battery place. George A. Soper, Ph. D., President; James H. Puente, Secretary; H. de B. Parsons, Charles Scoy Smith, Limaly R. Williams, M. D.
Telephone, 1694 Rector.

MUNICIPAL CIVIL SERVICE COMMISSION.

No. 209 Broadway, 9 a. m. to 4 p. m.
Frank L. Park, R. Ross Appleton, Arthur J. O'Keefe.
Frank A. Spencer, Secretary.
John F. Skelly, Assistant Secretary.
Labor Bureau.
Nos. 54-56 Lafayette street.
Telephone, 2142 Worth.

MUNICIPAL EXPLOSIVES COMMISSION.

No. 157 and 159 East Sixty-seventh street, Headquarters Fire Department.
Patrick A. Whitney, Deputy Fire Commissioner and Chairman; William Montgomery, John Sherry, C. Andrade, Jr., Abram A. Bruneman, Telephone, 640 Plaza.
Francis S. Wolf, Secretary, Nos. 365-367 Jay street, Brooklyn.
Stated meeting, Friday of each week, at 3 p. m.
Telephone, 3526 Main.

POLICE DEPARTMENT.

CENTRAL OFFICE.
No. 300 Mulberry street, 9 a. m. to 4 p. m.
Telephone, 5100 Spring.
Theodore A. Bingham, Commissioner.
William F. Baker, First Deputy Commissioner.
Frederick H. Bigher, Second Deputy Commissioner.
Bert Hanson, Third Deputy Commissioner.
Arthur Woods, Fourth Deputy Commissioner.
Daniel G. Slattery, Secretary to Commissioner.
William H. Kipp, Chief Clerk.

PUBLIC SERVICE COMMISSION.

The Public Service Commission for the First District, Tribune Building, No. 134 Nassau street, Manhattan.
Office hours, 8 a. m. to 11 p. m., every day in the year, including holidays and Sundays.
Stated public meetings of the Commission, Tuesdays and Fridays at 11:30 a. m. in the Public Hearing Room of the Commission, third floor of the Tribune Building, unless otherwise ordered.
Commissioners—William R. Wilcox, Chairman; William McCarrill, Edward M. Bassett, Milo R. Mahlin, John E. Davis, Counsel, George S. Coleman, Secretary, Travis H. Whitney.
Telephone, 4150 Beekman.

TENEMENT HOUSE DEPARTMENT.

Manhattan Office, No. 44 East Twenty-third street.
Telephone, 5331 Granary.
Edmund J. Butler, Commissioner.
Wm. H. Abbott, Jr., First Deputy Commissioner.
Brooklyn Office (Boroughs of Brooklyn, Queens and Richmond), Temple Bar Building, No. 43 Court street.
Telephone, 3815 Main.
John McKewen, Second Deputy Commissioner.
Bronx Office, Nos. 2564, 2566 and 2568 Third Avenue.
Telephone, 677 Melrose.
William B. Calvert, Superintendent.

BOROUGH OFFICES.**BOROUGH OF THE BRONX.**

Office of the President, corner Third Avenue and One Hundred and Seventy-seventh street; 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Louis P. Haber, President.
Henry A. Gumbelton, Secretary.
John F. Murray, Commissioner of Public Works.
John A. Hawkins, Assistant Commissioner of Public Works.
Joseph A. Briggs, Chief Engineer.
Frederick Greenberg, Principal Assistant Topographical Engineer.
Charles H. Graham, Engineer of Sewers.
Thomas H. O'Neil, Superintendent of Sewers.
Samuel C. Thompson, Engineer of Highways.
Patrick J. Reville, Superintendent of Buildings.
John A. Mason, Assistant Superintendent of Buildings.
Peter J. Stumpf, Superintendent of Highways.
Albert H. Lieberman, Superintendent of Public Buildings and Offices.
Telephone, 2680 Tremont.

BOROUGH OF BROOKLYN.

President's Office, Nos. 15 and 16 Borough Hall, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
Bird S. Coler, President.
Charles Frederick Adams, Secretary.
John A. Heffernan, Private Secretary.
Thomas R. Farrell, Commissioner of Public Works.
James M. Power, Secretary to Commissioner.
David F. Moore, Superintendent of Buildings.
James Dunne, Superintendent of the Bureau of Sewers.
Joseph M. Lawrence, Superintendent of the Bureau of Public Buildings and Offices.
Patrick F. Lynch, Superintendent of Highways.

BOROUGH OF MANHATTAN.

Office of the President, Nos. 14, 15 and 16 City Hall, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
John F. Ahern, President.
Bernard Downing, Secretary.
John Cloghlin, Commissioner of Public Works.
James J. Hagran, Assistant Commissioner of Public Works.
George F. Scannell, Superintendent of Highways.
Edward S. Murphy, Superintendent of Buildings.
Frank J. Goodwin, Superintendent of Sewers.
John R. Vuerhls, Superintendent of Buildings and Offices.
Telephone, 6725 Cortlandt.

BOROUGH OF QUEENS.

President's Office, Borough Hall, Jackson Avenue and Fifth street, Long Island City; 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Lawrence Greaser, President.
John M. Cragin, Secretary.
Alfred Denon, Commissioner of Public Works.
Harry Stephens, Assistant Commissioner of Public Works.
Patrick E. Leahy, Superintendent of Highways.
Carl Burger, Superintendent of Buildings.
Cornelius Burke, Superintendent of Sewers.
Atroe C. Hankins, Superintendent of Street Cleaning.
Edward F. Kelly, Superintendent of Public Buildings and Offices.
Telephone, 200 Greenpoint.

BOROUGH OF RICHMOND.

President's Office, New Brighton, Staten Island.
George Cromwell, President.
Maybury Fleming, Secretary.
Louis Lincoln Telbus, Consulting Engineer and Acting Commissioner of Public Works.
William R. Hillyer, Assistant Commissioner of Public Works, Bureau of Engineering—Topography.
Theodore S. Osholin, Engineer in charge, Bureau of Engineering—Construction.
John Seaton, Superintendent of Buildings.
H. E. Buel, Superintendent of Highways.
John T. Fetherston, Assistant Engineer and Acting Superintendent of Street Cleaning.
Ernest H. Seehusen, Superintendent of Sewers.
John Timlin, Jr., Superintendent of Public Buildings and Offices.
Offices—Borough Hall, New Brighton, N. Y., 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 1000 Tompkinsville.

CORONERS.

Borough of The Bronx—Corner of Third Avenue and Tremont Avenue—Telephone, 1250 Tremont and 1402 Tremont.
Robert F. McDonald, A. F. Schwanecke.
William T. Austin, Chief Clerk.
Borough of Brooklyn—Office, Rooms 1 and 3 Municipal Building, Telephone, 4004 Main and 4005 Main.
Henry J. Brewer, M. D., John F. Kennedy.
Joseph McGuinness, Chief Clerk.
Open all hours of the day and night.
Borough of Manhattan—Office, Criminal Courts Building, Centre and White streets. Open at all times of the day and night.
Coroners: Julius Harburger, Peter P. Acritelli, George F. Shady, Jr., Peter Doupley.
Julius Harburger, President Board of Coroners.
Jacob E. Hensch, Chief Clerk.
Telephone, 2024 527, 2025 Franklin.
Borough of Queens—Office, Borough Hall, Fulton street, Jamaica, L. I.
Samuel D. Nutt, Alfred S. Ambler.
Martin Mager, Jr., Chief Clerk.
Office hours, from 9 a. m. to 10 p. m.
Borough of Richmond—No. 44 Second street, New Brighton. Open for the transaction of business all hours of the day and night.
Matthew J. Cahill.
Telephone, 7 Tompkinsville.

COUNTY OFFICES.**NEW YORK COUNTY.****COMMISSIONER OF JURORS.**

Room 127 Stewart Building, Chambers street and Broadway, 9 a. m. to 4 p. m.
Thomas Allison, Commissioner.
Frederick P. Simpson, Assistant Commissioner.
Frederick O'Byrne, Secretary.
Telephone, 241 Worth.

COMMISSIONER OF RECORDS.

Office, Hall of Records.
William S. Andrews, Commissioner.
James O. Farrell, Superintendent.
James J. Fleming, Jr., Secretary.
Telephone, 3000 Worth.

COUNTY CLERK.

Nos. 5, 8, 9, 10 and 11 New County Court-house
Office hours from 9 a. m. to 4 p. m.
Peter J. Dooling, County Clerk.
John F. Curry, Deputy.
Joseph J. Gleason, Secretary.
Telephone, 870 Cortlandt.

DISTRICT ATTORNEY.

Building for Criminal Courts, Franklin and Centre streets.
Office hours from 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
Wm. Travers Jerome, District Attorney.
John A. Hennessey, Chief Clerk.
Telephone, 3794 Franklin.

PUBLIC ADMINISTRATOR.

No. 110 Nassau street, 9 a. m. to 4 p. m.
William M. Hines, Public Administrator.
Telephone, 6375 Cortlandt.

REGISTER.

Hall of Records. Office hours, from 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m. During the months of July and August the hours are from 9 a. m. to 2 p. m.
Frank Glass, Register.
William H. Sinnott, Deputy Register.
Telephone, 3700 Worth.

SHERIFF.

No. 209 Broadway, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m. Except during July and August, 9 a. m. to 2 p. m.; Saturdays, 9 a. m. to 12 m.
Thomas F. Foley, Sheriff.
John E. Gilchrist, Under Sheriff.
Telephone, 4944 Worth.

SURROGATE.

Hall of Records. Court open from 9 a. m. to 4 p. m., except Saturday when it closes at 12 m. During the months of July and August the hours are from 9 a. m. to 2 p. m.
Abner C. Thomas and John P. Cahalan, Surrogates; William V. Leary, Chief Clerk.

KINGS COUNTY.**COMMISSIONER OF JURORS.**

County Court-house.
Jacob Harwood, Commissioner.
Jacob A. Livingston, Deputy Commissioner.
Albert B. Waldron, Secretary.
Office hours from 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Office hours during July and August, 9 a. m. to 2 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 1254 Main.

COMMISSIONER OF RECORDS.

Hall of Records.
Office hours, 9 a. m. to 4 p. m., excepting months of July and August, then 9 a. m. to 2 p. m.; Saturdays 9 a. m. to 12 m.
Lewis M. Swasey, Commissioner.
D. H. Halston, Deputy Commissioner.
Telephone, 1714 Main.
Thomas D. Moore, Superintendent.
William J. Beattie, Assistant Superintendent.
Telephone, 1064 Main.

COUNTY CLERK.

Hall of Records, Brooklyn. Office hours, 9 a. m. to 4 p. m.; during months of July and August, 9 a. m. to 2 p. m.; Saturdays, 9 a. m. to 12 m.

Frank Ehlers, County Clerk.
Robert A. Sharkey, Deputy County Clerk.
John Cooper, Assistant Deputy County Clerk.
Telephone call, 4930 Main.

COUNTY COURT.

County Court-house, Brooklyn, Rooms 10, 17, 18 and 21. Court opens at 10 a. m. daily and sits until business is completed. Part I, Room No. 21; Part II, Room No. 10, Court-house. Clerk's Office, Rooms 17, 18 and 21, open daily from 9 a. m. to 4 p. m.; Saturdays, 12 m.
Norman S. Dilke and Lewis L. Fawcett, County Judges.
Charles S. Drury, Chief Clerk.
Telephone, 4152 and 4153 Main.

DISTRICT ATTORNEY.

Office, County Court-house, Borough of Brooklyn.
Hours, 9 a. m. to 5 p. m.
John F. Clarke, District Attorney.
Telephone number, 2055 6-7 Main.

PUBLIC ADMINISTRATOR.

No. 44 Court street (Temple Bar), Brooklyn, 9 a. m. to 5 p. m.
Charles E. Teale, Public Administrator.
Telephone, 2840 Main.

REGISTER.

Hall of Records. Office hours, 9 a. m. to 4 p. m., excepting months of July and August; then from 9 a. m. to 2 p. m., provided for by statute.
William A. Prendergast, Register.
Frederick H. E. Ebbeson, Deputy Register.
Telephone, 2850 Main.

SHERIFF.

County Court-house, Brooklyn, N. Y.
9 a. m. to 4 p. m.; Saturdays, 12 m.
Alfred T. Hinkley, Sheriff.
James P. Connell, Under Sheriff.
Telephone, 6845, 6846, 6847, Main.

SURROGATE.

Hall of Records, Brooklyn, N. Y.
Herbert T. Ketchum, Surrogate.
Edward J. Bergen, Chief Clerk and Clerk of the Surrogate's Court.
Court opens at 10 a. m. Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 3954 Main.

QUEENS COUNTY.**COMMISSIONER OF JURORS.**

Office hours, 9 a. m. to 4 p. m.; July and August, 9 a. m. to 2 p. m.; Saturdays, 9 a. m. to 12 m. Queens County Court-house, Long Island City.
John P. Ballert, Commissioner of Jurors.
Rodman Richardson, Assistant Commissioner.
Telephone, 455 Greenpoint.

COUNTY CLERK.

No. 364 Fulton street, Jamaica, Fourth Ward Borough of Queens, City of New York.
Office open, 9 a. m. to 4 p. m.; Saturday, 9 a. m. to 12 m.
John Niederstein, County Clerk.
Frank C. Klingenberg, Secretary.
Henry Walter, Jr., Deputy County Clerk.
Telephone, 151 Jamaica.

COUNTY COURT.

Temporary County Court-house, Long Island City. County Court opens at 10 a. m. Trial Terms begin first Monday of each month, except July, August and September. Special Terms each Saturday, except during August and first Saturday of September. County Judge's office always open at No. 336 Fulton street, Jamaica, N. Y.
Burt J. Humphrey, County Judge.
Telephone, 286 Jamaica.

DISTRICT ATTORNEY.

Office, Queens County Court-house, Long Island City, 9 a. m. to 5 p. m.
Frederick G. De Witt, District Attorney.
Telephone, 39 Greenpoint.

PUBLIC ADMINISTRATOR.

No. 37 Cook Avenue, Elmhurst.
John T. Robinson, Public Administrator, County of Queens.
Telephone, 335 Newtown.

SHERIFF.

County Court-house, Long Island City, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Herbert S. Harvey, Sheriff.
John M. Phillips, Under Sheriff.
Telephone, 45 Greenpoint (office).
Henry O. Schlett, Warden, Queens County Jail.
Telephone, 372 Greenpoint.

SURROGATE.

Daniel Nolde, Surrogate.
Wm. F. Hendrickson, Clerk.
Office, No. 364 Fulton street, Jamaica.
Except on Sundays, holidays and half holidays, the office is open from 9 a. m. to 4 p. m.; Saturdays, from 9 a. m. to 12 m.
The calendar is called on Tuesday of each week at 10 a. m., except during the month of August.
Telephone, 397 Jamaica.

RICHMOND COUNTY.**COMMISSIONER OF JURORS.**

Village Hall, Stapleton.
Charles J. Kullman, Commissioner.
John J. McCaughy, Assistant Commissioner.
Office open from 9 a. m. until 4 p. m.; Saturdays, from 9 a. m. to 12 m.
Telephone, 81 Tompkinsville.

COUNTY CLERK.

County Office Building, Richmond, S. I., 9 a. m. to 4 p. m.
C. L. Beatwick, County Clerk.
County Court-house, Richmond, S. I., 9 a. m. to 4 p. m.
Telephone, 81 New Dorp.

COUNTY JUDGE AND SURROGATE.

Terms of Court, Richmond County, 1909.
County Court—Stephen D. Stephens, County Judge.
First Monday of June, Grand and Trial Jury.
Second Monday of November, Grand and Trial Jury.
Fourth Wednesday of January, without a Jury.
Fourth Wednesday of February, without a Jury.
Fourth Wednesday of March, without a Jury.

Fourth Wednesday of April, without a Jury.
Fourth Wednesday of July, without a Jury.
Fourth Wednesday of September, without a Jury.
Fourth Wednesday of October, without a Jury.
Fourth Wednesday of December, without a Jury.
Surrogate's Court—Stephen D. Stephens, Surrogate.
Mondays, at the Borough Hall, St. George, at 10:30 o'clock a. m.
Tuesdays, at the Borough Hall, St. George, at 10:30 o'clock a. m.
Wednesdays, at the Surrogate's Office, Richmond at 10:30 o'clock a. m.

DISTRICT ATTORNEY.

Borough Hall, St. George, S. I.
Samuel H. Evans.
Telephone, 50 Tompkinsville.

SHERIFF.

County Court-house, Richmond, S. I.
Office hours, 9 a. m. to 4 p. m.
Joseph J. Barth.

THE COURTS.**APPELLATE DIVISION OF THE SUPREME COURT.****FIRST JUDICIAL DEPARTMENT.**

Court-house, Madison Avenue, corner Twenty-fifth street. Court opens at 1 p. m. (Friday, Motion day at 10:30 a. m.)
Edward Patterson, Presiding Justice; George L. Ingraham, Charles B. McLaughlin, Frank C. Laughlin, John Francis Clarke, James W. Houghton, Francis M. Scott, Justices; Alfred Wagstaff, Clerk; William Lamb, Deputy Clerk.
Clerk's Office opens at 9 a. m.
Telephone, 346 Madison Square.

SUPREME COURT—FIRST DEPARTMENT.

County Court-house, Chambers street. Court open from 10:45 a. m. to 4 p. m.
Special Term, Part I. (motions), Room No. 16.
Special Term, Part II. (ex parte business), Room No. 15.
Special Term, Part III. Room No. 19.
Special Term, Part IV. Room No. 20.
Special Term, Part V. Room No. 6.
Special Term, Part VI. (Revised Railroad cases), Room No. 31.
Trial Term, Part I, Room No. 34.
Trial Term, Part II, Room No. 21.
Trial Term, Part III, Room No. 22.
Trial Term, Part IV, Room No. 23.
Trial Term, Part V, Room No. 24.
Trial Term, Part VI, Room No. 18.
Trial Term, Part VII, Room No. 17.
Trial Term, Part VIII, Room No. 21.
Trial Term, Part IX, Room No. 15.
Trial Term, Part X, Room No. 20.
Trial Term, Part XI, Room No. 27.
Trial Term, Part XII, Room No. 27.
Trial Term, Part XIII, and Special Term, Part VII, Room No. 30.
Trial Term, Part XIV, Room No. 28.
Trial Term, Part XV, Room No. 29.
Trial Term, Part XVI, Room No. 29.
Trial Term, Part XVII, Room No. 20.
Trial Term, Part XVIII, Room No. 20.
Appellate Term, Room No. 29.
Naturalization Bureau, Room No. 28, third floor.
Assignment Bureau, room on mezzanine floor, northeast.
Clerks in attendance from 10 a. m. to 4 p. m.
Clerk's Office, Special Term, Part I. (motions), Room No. 15.
Clerk's Office, Special Term, Part II. (ex parte business), ground floor, southeast corner.
Clerk's Office, Special Term, Calendar, ground floor, south.
Clerk's Office, Trial Term, Calendar, room northeast corner, second floor, east.
Clerk's Office, Appellate Term, room southwest corner, third floor.
Trial Term, Part I. (criminal business).
Criminal Court-house, Centre street.
Justices—Charles H. Tuxen, Charles F. MacLean, Henry Bachoff, Leonard A. Gipevich, P. Henry Dugan, Henry A. Gildersleeve, James Fitzgerald, James A. O'Brien, James A. Blanchard, Samuel Greenbaum, Edward E. McCall, Edward B. Amend, Vernon M. Davis, Victor J. Dowling, Joseph E. Newburger, John W. Goff, Samuel Seabury, M. Warley Patrick, Peter A. Hendrick, John Ford, Charles W. Dayton, John J. Brady, Mitchell L. Enzinger, Charles L. Guy, James W. Gerard, Irving Lehman.
Peter J. Dooling, Clerk, Supreme Court.
Telephone, 490 Cortlandt.

SUPREME COURT—SECOND DEPARTMENT.

Kings County Court-house, Borough of Brooklyn, N. Y.
Court open daily from 10 o'clock a. m. to 5 o'clock p. m. Seven jury trial parts. Special Term for Trials. Special Term for Motions.
James F. McKee, General Clerk.
Telephone, 520 Main.

CRIMINAL DIVISION—SUPREME COURT.

Building for Criminal Courts, Centre, Elm, White and Franklin streets.
Court opens at 10:30 a. m.
Peter J. Dooling, Clerk; Edward R. Carroll, Special Deputy to the Clerk.
Clerk's Office open from 9 a. m. to 4 p. m.
Telephone, 1004 Franklin.

COURT OF GENERAL SESSIONS.

Held in the Building for Criminal Courts, Centre Elm, White and Franklin streets.
Court opens at 10:30 a. m.
Thomas C. T. Crain, Otto A. Romasky, Warren W. Foster, Thomas C. O'Sullivan, Edward Swann, Joseph F. McGuinness, James T. Malone, Judges of the Court of General Sessions. Edward R. Carroll, Clerk. Telephone, 1261 Franklin.
Clerk's office open from 9 a. m. to 4 p. m.
During July and August Clerk's Office will close at 2 p. m., and on Saturdays at 12 m.

CITY COURT OF THE CITY OF NEW YORK.

No. 35 Chambers street, Brownstone Building, City Hall Park, from 10 a. m. to 4 p. m.
Part I.
Part II.
Part III.
Part IV.
Part V.
Part VI.
Part VII.
Part VIII.
Special Term Chambers will be held from 10 a. m. to 4 p. m.
Clerk's Office open from 9 a. m. to 4 p. m.
Edward F. O'Dwyer, Chief Justice; Lewis J. Conlon, Francis B. DeLoan, Joseph I. Green, Alexander Fawcett, Thomas F. Donnelly, John V. McAvoy, Peter Schuch, Richard T. Lyack, Ed-

ward S. La Fetra, Justice. Thomas F. Smith, Clerk.
Telephone, 424 Cortlandt.

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—William E. Wyatt, Wilford H. Olmsted, Joseph M. Dezel, Lorenz Zeller, John B. Mayo, Franklin Chase Hoyt. William M. Feller, Acting Clerk.

City Magistrate to sit in the Court of Special Sessions until November 30, 1909—Charles W. Harris, Joseph E. Moss.

Clerk's Office open from 9 a. m. to 4 p. m.
Telephone, 202 Franklin, Clerk's office.

Telephone, 501 Franklin, Justices' chambers.

Second Division—Tribunal—No. 171 Atlantic avenue, Brooklyn, Mondays, Thursdays and Fridays at 10 o'clock; Town Hall, Jamaica, Borough of Queens, Tuesday at 10 o'clock; Borough Hall, St. George, Borough of Richmond, Wednesdays at 10 o'clock.

Justices—Howard J. Forker, John Fleming, Morgan M. L. Ryan, Robert J. Wilcox, George J. O'Keefe, James J. McInerney, Joseph L. Kerrigan, Clerk; John J. Dorman, Deputy Clerk.

Clerk's Office, No. 171 Atlantic avenue, Borough of Brooklyn, open from 9 a. m. to 4 p. m.

CHILDREN'S COURT.

First Division—No. 65 Third avenue, Manhattan. Ernest K. Cochrane, Clerk.

Telephone, 6171 Stuyvesant.

Second Division—No. 101 Court street, Brooklyn. William F. Delaney, Clerk.

Telephone, 527 Main.

CITY MAGISTRATES' COURT.

First Division.

Court open from 9 a. m. to 4 p. m.

City Magistrate—Robert C. Cornell, Leroy B. Crane, Peter T. Barlow, Matthew P. Brown, Joseph F. Moss, Henry Steiner, Daniel E. Finn, Frederick B. House, Charles W. Harris, Frederic Kernochan, Arthur C. Beets, Joseph E. Corrigan, Moses Herrman, Paul Krutzel, Keyran J. O'Connor, Henry W. Harris.

Philip Blach, Secretary, One Hundred and Twenty-first street and Sylvan place.

First District—Criminal Court Building.

Second District—Jefferson Market.

Third District—No. 59 Essex street.

Fourth District—No. 151 East Fifty-seventh street.

Fifth District—One Hundred and Twenty-first street, southeastern corner of Sylvan place.

Sixth District—One Hundred and Sixty-first street and Berok avenue.

Seventh District—No. 114 West Fifty-fourth street.

Eighth District—Main street, Westchester.

Second Division.

Borough of Brooklyn.

City Magistrate—Edward J. Dooley, James G. Tighe, John Naumer, E. G. Haggins, Frank E. O'Reilly, Henry J. Furlong, Alfred E. Steers, A. V. D. Vochees, Jr., Alexander H. Gelman, John F. Hyland.

President of the Board, Edward J. Dooley, No. 114 Clermont avenue.

Secretary to the Board, Charles J. Flanagan, Myrtle and Vanderbilt avenues, and No. 645 Halcy street.

Courts.

First District—No. 158 Adams street.

Second District—Court and Butler streets.

Third District—Myrtle and Vanderbilt avenues.

Fourth District—No. 126 Bedford avenue.

Fifth District—No. 245 Macdonald avenue.

Sixth District—No. 211 Gates avenue.

Seventh District—No. 315 Seaside avenue (Flatbush).

Eighth District—West Eighth street (Coney Island).

Ninth District—Fifth avenue and Twenty-third street.

Tenth District—No. 132 New Jersey avenue.

Borough of Queens.

City Magistrate—Matthew J. Smith, Joseph Fitch, Maurice E. Connolly, Eugene C. Gibroy.

Courts.

First District—St. Mary's Lyceum, Long Island City.

Second District—Town Hall, Flushing, L. I.

Third District—Central avenue, Far Rockaway, L. I.

Borough of Richmond.

City Magistrate—Joseph B. Handy, Nathaniel March.

Courts.

First District—Lafayette place, New Brighton, Staten Island.

Second District—Village Hall, Stapleton, Staten Island.

MUNICIPAL COURTS.

Borough of Manhattan.

First District—The First District embraces the territory bounded on the north and east by the southern and westerly boundaries of the said borough, on the north by the centre line of Fourteenth street and the centre line of Fifth street from the Bowery to Second avenue, on the east by the centre line of Fourth avenue from Fourteenth street to Fifth street, Second avenue, Chrystie street, Division street and Catharine street.

Wanloppe Lynn, William F. Moore, John Hoyer, Justice.

Thomas O'Connell, Clerk; Francis Mangin, Deputy Clerk.

Location of Court—Merchants' Association Building, Nos. 54-56 Lafayette street. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.

Additional Parts are held at southwest corner of Sixth avenue and Tenth street and at No. 125 Prince street.

Telephone, 5630 Franklin.

Second District—The Second District embraces the territory bounded on the south by the centre line of Fifth street from the Bowery to Second avenue and on the south and east by the southern and westerly boundaries of the said borough, on the north by the centre line of East Fourteenth street, on the west by the centre line of Fourth avenue from Fourteenth street to Fifth street, Second avenue, Chrystie street, Division street and Catharine street.

George F. Roach, Benjamin Hoffman, Leon Sanders, Thomas P. Donovan, Justice.

James J. Devlin, Clerk; Michael H. Louney, Deputy Clerk.

Location of Court—Nos. 264 and 266 Madison street. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.

Telephone, 206 Orchard.

Third District—The Third District embraces the territory bounded on the south by the centre line of Fourth street, on the east by the centre line of Seventh avenue from Fourteenth street to Fifty-ninth street and by the centre line of Central Park West from Fifty-ninth street to Sixty-fifth street on the north by the centre line of Sixty-fifth street and the centre line of Fifty-ninth street from Seventh

to Eighth avenue, on the west by the westerly bound of the said borough.

Thomas E. Murray, James W. McLaughlin, Justice.

Michael Slattery, Clerk; Henry Merzbach, Deputy Clerk.

Location of Court—No. 314 West Fifty-fourth street. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.

Telephone number, 5430 Columbus.

Fourth District—The Fourth District embraces the territory bounded on the south by the centre line of East Fourteenth street, on the west by the centre line of Lexington avenue and by the centre line of Irving place, including its projection through Gramercy Park, on the north by the centre line of Fifty-ninth street, on the east by the easterly line of said borough, excluding, however, any portion of Blackwell's Island.

Michael F. Blake, William J. Bryan, Justice.

Abram Bernard, Clerk; James Finley, Deputy Clerk.

Location of Court—Part I, and Part II, No. 151 East Fifty-seventh street. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.

Fifth District—The Fifth District embraces the territory bounded on the south by the centre line of Sixty-fifth street, on the east by the centre line of Central Park West, on the north by the centre line of One Hundred and Tenth street, on the west by the westerly boundary of said borough.

Alfred P. W. Seaman, William Young, Frederick Spiegelberg, Justice.

James V. Gilman, Clerk; John H. Serrie, Deputy Clerk.

Location of Court—Broadway and Ninety-sixth street. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.

Telephone, 400 Riverside.

Sixth District—The Sixth District embraces the territory bounded on the south by the centre line of Fifty-ninth street and by the centre line of Ninety-sixth street from Lexington avenue to Fifth avenue, on the west by the centre line of Lexington avenue from Fifty-ninth street to Ninety-sixth street and the centre line of Fifth avenue from Ninety-sixth street to One Hundred and Tenth street, on the north by the centre line of One Hundred and Tenth street, on the east by the easterly boundary of said borough, including, however, all of Blackwell's Island and excluding any portion of Ward's Island.

Herman Joseph, Jacob Maris, Justice.

Edward A. McGuire, Clerk; Thomas M. Campbell, Deputy Clerk; John J. Dixie, Frederick J. Straub, Assistant Clerks.

Location of Court—Northwest corner of Third avenue and Eighty-third street. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.

Telephone, 431 79 St.

Seventh District—The Seventh District embraces the territory bounded on the south by the centre line of One Hundred and Tenth street, on the east by the centre line of Fifth avenue to the northerly terminus thereof, and north of the northerly terminus of Fifth avenue, following in a northerly direction the course of the Harlem river, on a line commencing with the easterly boundary of said borough, on the north and west by the northerly and westerly boundaries of said borough.

Philip J. Sinnott, David L. Weil, John R. Davies, Justice.

Herman B. Wilson, Clerk; Robert Andrews, Deputy Clerk.

Location of Court—No. 70 Manhattan street. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.

Eighth District—The Eighth District embraces the territory bounded on the south by the centre line of One Hundred and Tenth street, on the west by the centre line of Fifth avenue, on the north and east by the northerly and easterly boundaries of said borough, including Randall's Island and the whole of Ward's Island.

Joseph P. Fallon, Leopold Prince, Justice.

William J. Kennedy, Clerk; Patrick J. Ryan, Deputy Clerk.

Location of Court—Sylvan place and One Hundred and Twenty-first street, near Third avenue. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.

Telephone, 595 Harlem.

Ninth District—The Ninth District embraces the territory bounded on the south by the centre line of Fourteenth street and by the centre line of Fifty-ninth street from the centre line of Seventh avenue to the centre line of Central Park West, on the east by the centre line of Lexington avenue and by the centre line of Irving place, including its projection through Gramercy Park, and by the centre line of Fifth avenue from the centre line of Ninety-sixth street to the centre line of One Hundred and Tenth street, on the north by the centre line of Lexington avenue to the centre line of Ninety-sixth street from the centre line of Lexington avenue to the centre line of Fifth avenue and by One Hundred and Tenth street from Fifth avenue to Central Park West, on the west by the centre line of Seventh avenue and Central Park West.

Edgar J. Lauer, Frederick De Witt Wells, Frank D. Stages, William C. Wilson, Justice.

William J. Chamberlain, Clerk; Charles Healy, Deputy Clerk.

Location of Court—Southwest corner of Madison avenue and Fifty-ninth street. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.

Telephone, 3573 Plaza.

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 924 of the Laws of 1907, comprising all of the late Town of Westchester and part of the Towns of Eastchester and Pelham, including the Villages of Wakefield and Williamsbridge. Court-room, Town Hall, No. 120 Williamsbridge road, Westchester Village. Court open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m. Trial of cases, Tuesday and Friday of each week.

Peter A. Sheil, Justice.

Stephen Collins, Clerk.

Office hours from 9 a. m. to 4 p. m.; Saturdays closing at 12 m.

Telephone, 417 Westchester.

Second District—Twenty-third and Twenty-fourth Wards, except the territory described in chapter 924 of the Laws of 1907. Court-room, southeast corner of Washington avenue and One Hundred and Sixty-second street. Office hours, from 9 a. m. to 4 p. m. Court opens at 9 a. m.

John M. Turner, Justice. Thomas A. Maher, Clerk.

Telephone, 3043 Melrose.

Borough of Brooklyn.

First District—Comprising First, Second, Third, Fourth, Fifth, Sixth, Seventh and Tenth Wards and that portion of the Eleventh Ward beginning at the intersection of the centre line of Hudson and Myrtle avenues, thence along the centre line of Myrtle avenue to North Portland avenue, thence along the centre line of North Portland avenue to Flushing avenue, thence along the centre line of Flushing avenue to Navy street, thence along the centre line of Navy street to Johnson street, thence along the centre line of Johnson street to Hudson avenue, and thence along the centre line of Hudson avenue to the point of beginning, of the Borough of

Brooklyn. Court-house, northwest corner State and Court streets. Parts I and II.

John J. Walsh, Justice. Edward Moran, Clerk.

Clerk's Office open from 9 a. m. to 4 p. m.

Second District—Seventh Ward and that portion of the Twenty-first and Twenty-third Wards west of the centre line of Stuyvesant avenue and the centre line of Schenectady avenue, also that portion of the Twentieth Ward beginning at the intersection of the centre line of North Portland and Myrtle avenues, thence along the centre line of Myrtle avenue to Waverly avenue, thence along the centre line of Waverly avenue to Park avenue, thence along the centre line of Park avenue to Washington avenue, thence along the centre line of Washington avenue to Flushing avenue, thence along the centre line of Flushing avenue to North Portland avenue, and thence along the centre line of North Portland avenue to the point of beginning.

Court-room, No. 405 Gates avenue.

Gerard B. Van Wart and Charles J. Dodd, Justice.

Franklin B. Van Wart, Clerk.

Clerk's Office open from 9 a. m. to 4 p. m.

Third District—Embraces the Thirteenth, Fourteenth, Fifteenth, Sixteenth, Seventeenth, Eighteenth and Nineteenth Wards, and that portion of the Twenty-seventh Ward lying northwest of the centre line of Starr street between the boundary line of Queens County and the centre line of Central avenue, and northwest of the centre line of Suydam street between the centre lines of Central and Bushwick avenues, and northwest of the centre line of Willoughby avenue between the centre lines of Bushwick avenue and Broadway. Court-house, Nos. 6 and 8 Leo avenue, Brooklyn.

Philip D. Meagher and William J. Bogenschutz, Justice.

John W. Carpenter, Clerk.

Clerk's Office open from 9 a. m. to 4 p. m.

Court opens at 9 a. m.

Telephone 955 Williamsburg.

Fourth District—Embraces the Twenty-fourth and Twenty-fifth Wards, that portion of the Twenty-first and Twenty-third Wards lying east of the centre line of Stuyvesant avenue and east of the centre line of Schenectady avenue, and that portion of the Twenty-seventh Ward lying southeast of the centre line of Starr street between the boundary line of Queens and the centre line of Central avenue, and southeast of the centre line of Suydam street between the centre lines of Central and Bushwick avenues, and southeast of the centre line of Willoughby avenue between the centre lines of Bushwick avenue and Broadway.

Court-room, No. 14 Howard avenue.

Thomas H. Williams, Justice. G. J. Wiederhold, Clerk. Milton I. Williams, Assistant Clerk.

Clerk's Office open from 9 a. m. to 4 p. m.

Fifth District—Contains the Eighth, Thirtieth and Thirty-first Wards, and so much of the Twenty-second Ward as lies south of Prospect avenue. Court-house, northwest corner of Fifty-third street and Third avenue.

Connelius Ferguson, Justice. Jeremiah J. O'Leary, Clerk.

Clerk's Office open from 9 a. m. to 4 p. m.

Telephone, 407 Bay Ridge.

Sixth District—The Sixth District embraces the Ninth and Twenty-ninth Wards and that portion of the Twenty-second Ward north of the centre line of Prospect avenue; also that portion of the Eleventh and the Twentieth Wards beginning at the intersection of the centre lines of Bridge and Fulton streets; thence along the centre line of Fulton street to Flatbush avenue; thence along the centre line of Flatbush avenue to Atlantic avenue; thence along the centre line of Atlantic avenue to Washington avenue; thence along the centre line of Washington avenue to Park avenue; thence along the centre line of Park avenue to Waverly avenue; thence along the centre line of Waverly avenue to Myrtle avenue; thence along the centre line of Myrtle avenue to Hudson avenue; thence along the centre line of Hudson avenue to Johnson street; thence along the centre line of Johnson street to Bridge street; and thence along the centre line of Bridge street to the point of beginning.

Lucien S. Baylies and George Fielder, Justice.

Charles P. Bilde, Clerk.

Court-house, No. 111 Fulton street.

Seventh District—The Seventh District embraces the Twenty-sixth, Twenty-eighth and Thirty-second Wards.

Alexander S. Rosenthal and Edward A. Richards, Justice. Samuel P. Brothers, Clerk.

Court-house, corner Pennsylvania avenue and Fulton street (No. 11 Pennsylvania avenue).

Clerk's Office open from 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m. Trial days, Tuesdays, Wednesdays, Thursdays and Fridays.

Jury days, Tuesdays and Fridays.

Clerk's Telephone, 904 East New York.

Court Telephone, 904 East New York.

Borough of Queens.

First District—First Ward (all of Long Island City formerly comprising five wards). Court-room, St. Mary's Lyceum, Nos. 115 and 117 Fifth street, Long Island City.

Clerk's Office open from 9 a. m. to 4 p. m. each day, excepting Saturdays, closing at 11 m. Trial days, Mondays, Wednesdays and Fridays.

Other business transacted on Tuesdays and Thursdays.

Thomas C. Kadie, Justice. Thomas F. Kennedy, Clerk.

Telephone, 1376 Greenpoint.

Second District—Second and Third Wards, which include the territory of the late Towns of Newtown and Flushing. Court-room in Courthouse of the late Town of Newtown, corner of Broadway and Court street, Elmhurst, New York. P. O. Address, Elmhurst, Queens County, New York.

William Rausquin, Jr., Justice. Louis J. Concoran, Clerk. William Rapper, Assistant Clerk.

James B. Snedder, Stenographer.

Trial days, Tuesdays and Thursdays.

Clerk's Office open from 9 a. m. to 4 p. m.

Telephone, 87 Newtown.

Third District—Fourth and Fifth Wards, comprising the territory of the former Towns and Villages of Jamaica, Far Rockaway and Rockaway Beach.

James F. McLaughlin, Justice. George W. Damon, Clerk.

Court-house, Town Hall, Jamaica.

Telephone, 145 Jamaica.

Clerk's Office open from 9 a. m. to 4 p. m.

Court held on Mondays, Wednesdays and Fridays at 9 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.

Thomas C. Brown, Justice. Azzing S. Prall, Clerk.

Clerk's Office open from 9 a. m. to 4 p. m.

Telephone, 103 Tompkinsville.

Second District—Second, Fourth and Fifth Wards (Towns of Middleburgh, Southfield and Westfield). Court-room, former Edgewater Village Hall, Stapleton.

George W. Stale, Justice. Peter Therman, Clerk.

Clerk's Office open from 9 a. m. to 4 p. m.

Court opens at 9 a. m. Calendar called at 10 a. m.

Court continued with close of business. Trial days, Mondays, Wednesdays and Fridays.

Telephone, 111 Tompkinsville.

CHANGE OF GRADE DAMAGE COMMISSION.

TWENTY-THIRD AND TWENTY-FOURTH WARDS.

PURSUANT TO THE PROVISIONS OF chapter 537 of the Laws of 1893 and the acts amendatory thereof and supplemental thereto, notice is hereby given that meetings of the Commissioners appointed under said acts will be held at the office of the Commission, Room 128, No. 250 Broadway (Stewart Building), Borough of Manhattan, New York City, on Mondays, Wednesdays and Fridays of each week, at 12 o'clock p. m., until further notice.

Dated New York City, October 12, 1907.

WILLIAM E. STILLINGS, GEORGE C. NORTON, LEWIS A. ABRAHAM, Commissioners.

LAMONT McLAUGHLIN, Clerk.

OFFICIAL PAPERS.

Morning—"The Sun," "The New York Times."

Evening—"The Globe," "The Evening Mail."

Weekly—"Democracy," "Tummary Times."

German—"Staats-Zeitung."

Designated by the Board of City Record, January 22, 1906, Amended March 1, 1906; November 20, 1906; February 20, 1907, and March 5, 1908.

BOROUGH OF RICHMOND.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF RICHMOND, BOROUGH HALL, ST. GEORGE, NEW BRITAIN, NEW YORK CITY.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Richmond at the above office until 12 o'clock noon on

TUESDAY, JUNE 20, 1909.

Borough of Richmond.

No. 1. FOR FURNISHING AND DELIVERING SEVEN THOUSAND (7000) TONS OF BROKEN STONE AND SCREENINGS OF TRAP ROCK OR STATEN ISLAND SYENITE IN STONE DELIVERY DISTRICT NO. 1.

GEORGE PERRY TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of the quantity and quality of the material and the nature and extent, as near as possible, of the work required, is as follows:

3,700 cubic yards of concrete, in place, including forms.

50 cubic yards of additional concrete, for foundation (1-2-5), in place, including forms.

145,800 pounds of steel rods, in place.

9,800 cubic yards of excavation.

200 cubic yards of broken stone, for foundation.

772 linear feet of granite coping, on parapet wall.

1,354 square feet of granite facing.

2 granite pedestals, Type A.

2 granite pedestals, Type B.

2 granite pedestals, Type C.

2 granite pedestals, Type D.

2 granite pedestals, Type E.

376 linear feet of six (6) inch vitrified drain pipe, in place.

230 linear feet of granite steps.

Removing granite pedestal, Type C, opposite upper light-house gate, on South street, and re-erecting same in new position, including the removal of the concrete foundation under same and the cutting back of the wall and parapet one (1) foot from its present position.

The time for the completion of the work and the full performance of the contract is one hundred (100) days.

The amount of security required is Thirty-five Thousand Dollars (\$35,000).

The contract must be bid for separately, and the bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Bidders are requested to make their bids or estimates upon the blank form prepared by the President, a copy of which, with the proper envelope in which to enclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Council, can be obtained upon application therefor at the office of the said President.

The plans and drawings may be seen and other information obtained at the office of the Commissioner of Public Works of the Borough of Richmond, Borough Hall, New Brighton, Borough of Richmond.

GEORGE CROMWELL, President.
The City of New York, May 24, 1909.

See General Instructions to Bidders on the last page, last column, of the "City Record."

BELLEVUE AND ALLIED HOSPITALS.

Bellevue and Allied Hospitals Department of New York City, Twenty-sixth Street and First Avenue, Borough of Manhattan, The City of New York.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Board of Trustees at the above office until 3 p. m. on

WEDNESDAY, JUNE 16, 1909,

FOR 4,000 FEET OF COTTON RUBBER LINED FIRE HOSE.

The security required will be not less than fifty per cent. (50%) of the amount of the bid.

The time for the delivery of the supplies and the full performance of the contract is on or before December 11, 1909.

The bids will be read from the total, and will be compared and awarded to the lowest bidder as soon thereafter as practicable, according to law.

Blank forms may be obtained at the office of the Contract Clerk, No. 419 East Twenty-sixth street, Borough of Manhattan, where the bids and deposits are also delivered.

Dated June 2, 1909.

JOHN W. BRANNAN, President of the Board of Trustees, Bellevue and Allied Hospitals.

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF EDUCATION.

DEPARTMENT OF EDUCATION, CORNER OF PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until 11 o'clock a. m. on

MONDAY, JUNE 28, 1909,

Borough of Brooklyn.

No. 1. FOR ALTERATIONS AND REPAIRS TO HEATING AND VENTILATING APPARATUS OF PUBLIC SCHOOLS 3, 10, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

Public School 23.....	800 00
Public School 23.....	1,000 00
Public School 31.....	600 00
Public School 31.....	600 00
Public School 34.....	800 00
Public School 34.....	800 00
Public School 37.....	800 00
Public School 37.....	800 00
Public School 38.....	300 00
Public School 38.....	300 00
Public School 50.....	300 00
Public School 50.....	300 00
Public School 51.....	200 00
Public School 51.....	200 00
Public School 59.....	400 00
Public School 59.....	400 00
Public School 71.....	1,700 00
Public School 71.....	1,700 00
Public School 110.....	500 00
Public School 110.....	500 00
Public School 122.....	500 00
Public School 122.....	500 00
Public School 126.....	300 00
Public School 126.....	300 00
Public School 132.....	500 00
Public School 132.....	500 00
Public School 143.....	400 00
Public School 143.....	400 00
Eastern District High School.....	1,200 00

A separate proposal must be submitted for each school, and award will be made thereon.

No. 3. FOR SANITARY ALTERATIONS AT PUBLIC SCHOOLS 31, 43, 87 AND 106, BOROUGH OF BROOKLYN.

The time allowed to complete the whole work on each school will be fifty-five (55) working days, as provided in the contract.

The amount of security required is as follows:

Public School 31.....	\$3,000 00
Public School 43.....	1,500 00
Public School 87.....	1,500 00
Public School 106.....	1,500 00

A separate proposal must be submitted for each school, and award will be made thereon.

No. 4. FOR INSTALLING ELECTRIC EQUIPMENT IN GIRLS' HIGH SCHOOL, ON THE EASTERLY SIDE OF NOSTRAND AVENUE, BETWEEN HALSEY AND MACON STREETS, BOROUGH OF BROOKLYN.

The time allowed to complete the whole work will be on or before the 1st day of August, 1909, as provided in the contract.

The amount of security required is Ten Thousand Dollars (\$10,000).

On No. 4 the bids will be compared and the contract will be awarded in a lump sum to the lowest bidder on each contract.

On Nos. 1, 2 and 3, the bidders must state the price of each item, by which the bids will be tested.

Blank forms, plans and specifications may be obtained or seen at the office of the Superintendent, at Estimating Room, ninth floor, Hall of the Board of Education, Park Avenue and Fifty-ninth street, Borough of Manhattan; also at branch offices, No. 141 Livingston street, Borough of Brooklyn.

C. B. J. SNYDER,
Superintendent of School Buildings.
Dated June 16, 1909.

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF EDUCATION, CORNER OF PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until 11 o'clock a. m. on

MONDAY, JUNE 28, 1909,

Borough of The Bronx.

No. 5. FOR REPAIRS, ALTERATIONS AND ADDITIONS TO THE ELECTRIC EQUIPMENT IN PUBLIC SCHOOLS 4, 37 AND 46, BOROUGH OF THE BRONX.

The time allowed to complete the whole work on each school will be 60 working days, as provided in the contract.

The amount of security required is as follows:

Public School 4.....	\$4,000 00
Public School 37.....	2,000 00
Public School 46.....	300 00

A separate proposal must be submitted for each school and award will be made thereon.

No. 6. FOR REPAIRS TO HEATING AND VENTILATING APPARATUS OF PUBLIC SCHOOLS 43, 44, 163, 174 AND 177, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work on each school will be until September 1, 1909, as provided in the contract.

The amount of security required is as follows:

Public School 43.....	\$500 00
Public School 44.....	400 00
Public School 163.....	300 00
Public School 174.....	300 00
Public School 177.....	300 00

A separate proposal must be submitted for each school and award will be made thereon.

On Nos. 5 and 6 the bidders must state the price of each item, by which the bids will be tested.

Blank forms, plans and specifications may be obtained or seen at the office of the Superintendent, at Estimating Room, ninth floor, Hall of the Board of Education, Park Avenue and Fifty-ninth street, Borough of Manhattan.

C. B. J. SNYDER,
Superintendent of School Buildings.
Dated June 16, 1909.

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF EDUCATION, CORNER OF PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until 11 o'clock a. m. on

MONDAY, JUNE 28, 1909,

Various Boroughs.

No. 7. FOR FURNISHING AND DELIVERING NEW PIANOS FOR VARIOUS SCHOOLS IN THE BOROUGH OF MANHATTAN, THE BRONX, BROOKLYN, QUEENS AND RICHMOND.

The time allowed to complete the whole work will be one hundred and thirty (130) working days, as provided in the contract.

The amount of security required is One Hundred Dollars (\$100) per instrument on each item.

Bids will be considered by the Committee only when made by manufacturers.

Bidders must indicate on the outside of the envelope containing the bids the number of instruments bid for under each item.

Bidders must state in the bid what action is to be required.

A separate proposal must be submitted for each school and award will be made thereon.

Each bid or estimate must be accompanied by a statement, showing the average prices obtained by the bidder in the wholesale trade, exclusive of sales to his own retail stores for instrument of like grade, size and quality as those he at this time bids for. The average to be computed from wholesale sales made, as aforesaid, during the three months next prior to the date of the bid.

This statement shall be in the form of an affidavit, executed before a notary public, and

made by one of the firm submitting the bid, and shall be certified to by a certified public accountant, who shall certify that the prices quoted are true without discount or rebate, and in accordance with the foregoing paragraph.

The statement shall be placed in a sealed envelope which shall be marked "Price List," and shall have on the outside the name of the bidder. This shall be enclosed in the envelope containing the bid at the time that same is submitted to the bid clerk.

The statements which are so submitted are for the information of the Committee on Buildings and will not under any circumstances be made public without the written consent of the bidder.

Any bid or estimate which is not accompanied by such a statement as is heretofore described will be considered as informal and invalid and by reason of such failure the said bid or estimate as unaccompanied will be an adjudged and treated.

Blank forms and specifications may be obtained or seen at the office of the Superintendent at Estimating Room, ninth floor, Hall of the Board of Education, Park Avenue and Fifty-ninth street, Borough of Manhattan.

C. B. J. SNYDER,
Superintendent of School Buildings.
Dated June 16, 1909.

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF EDUCATION, CORNER OF PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Supplies at the above office of the Department of Education until 3 o'clock p. m. on

WEDNESDAY, JUNE 23, 1909,

FOR RENTAL OF PIANOS FOR USE IN THE VACATION PLAYGROUNDS IN THE BOROUGH OF MANHATTAN, THE BRONX AND BROOKLYN.

The time for furnishing and delivering the materials will be July 5, 1909, and for the completion of the work and the full performance of the contract is by or before September 4, 1909, as provided in the contract.

The amount of the security required is fifty per cent. (50%) of the amount of the bid or estimate.

The bidder will state the price of each item or article contained in the specifications or schedules

at branch office, No. 69 Broadway, Flushing, Borough of Queens, for work for their respective Boroughs.

C. R. J. SNYDER,

Superintendent of School Buildings.

Dated June 5, 1909.

See General Instructions to Bidders on the last page, last column, of the "City Record."

MUNICIPAL CIVIL SERVICE COMMISSION.

Municipal Civil Service Commission, No. 299 Broadway, New York, June 15, 1909.

PUBLIC NOTICE IS HEREBY GIVEN that applications will be received from

TUESDAY, JUNE 15, UNTIL 4 P. M.

TUESDAY, JUNE 20, 1909,

for the position of

Assistant Engineer, Board of Water Supply.

(No application received by the Commission, by mail or otherwise, after 4 p. m. on June 20 will be accepted.)

The examination will be held on Tuesday, August 3, 1909, at 10 a. m.

The subjects and weights of the examination are as follows:

Technical	55
Mathematics	15
Report	15
Experience	15

The percentage required is 75 on the technical paper and 75 on all.

Candidates should not apply for this position unless they are ready to accept employment in any part of the State where their services may be needed. Certification will not be made from the resulting eligible list to any other Department, except, if necessary, to the Auditor's Commission, nor will transfers to those who accept appointment be allowed.

The requirement of residence in the State of New York has been waived so far as it applies to this examination.

That section of Rule VIII, requiring that every application shall bear the signatures of four citizens of the City of New York has been waived for this examination.

The provision of Rule VII, to the effect that no person who has entered an examination for appointment to a competitive position and failed therein, or who has withdrawn therefrom, shall be admitted within one month to a new examination for the same position, is waived so far as it applies to this examination.

Applications must be on forms which may be obtained at the office of the Commission, No. 299 Broadway (Room 3119), and must be on file not later than 4 p. m., June 22.

The salary is \$1,350 per annum and upwards. For further information as to compensation and qualifications for the position, address the Board of Water Supply, No. 299 Broadway, New York City.

Minimum age, 21 years.

F. A. SPENCER, Secretary.

115.29

Municipal Civil Service Commission, No. 299 Broadway, New York, June 15, 1909.

PUBLIC NOTICE IS HEREBY GIVEN of the proposed amendment of the classification of the Ferry Service to

from Grade 2 of Class I of the Ferry Service to

"BRIDGEMAN."

and including same in Grade 4 of Class I.

A public hearing will be held on the proposed amendment, in accordance with Rule III, at the Commission's office, No. 299 Broadway, on

WEDNESDAY, JUNE 16, 1909,

at 10 o'clock in the forenoon.

F. A. SPENCER, Secretary.

112.16

Municipal Civil Service Commission, No. 299 Broadway, New York, June 4, 1909.

PUBLIC NOTICE IS HEREBY GIVEN that applications will be received from

TUESDAY, JUNE 8, UNTIL 4 P. M.

TUESDAY, JUNE 22, 1909,

for the position of

PILOT.

(No application received by the Commission, by mail or otherwise, after 4 p. m. on June 22 will be accepted.)

The examination will be held on Thursday, July 22, 1909, at 10 a. m.

The subjects and weights of the examination are as follows:

Special	2
Experience, including the production of a United States license	8

Percentage required, 70.

Vacancies, three.

Salary, \$1,400 per annum.

Minimum age, 21 years.

Application blanks may be obtained at No. 299 Broadway, Room 1119.

F. A. SPENCER, Secretary.

113.22

Municipal Civil Service Commission, No. 299 Broadway, New York, June 4, 1909.

PUBLIC NOTICE IS HEREBY GIVEN that applications will be received from

FRIDAY, JUNE 4, UNTIL 4 P. M.

FRIDAY, JUNE 18, 1909,

for the position of

CLERK, FIRST GRADE (MALE).

This position is the same as that formerly known as Office Boy.

(No application received by the Commission, by mail or otherwise, after 4 p. m. on June 18 will be accepted.)

The examination will be held on Monday, July 19, 1909, at 10 a. m.

The subjects and weights of the examination are as follows:

Copy	2
Arithmetic	2
Letter writing	2
Handwriting	2

Percentage required is 70.

A number of vacancies exist.

Salary, \$200 per annum.

Maximum age, 18 years.

Application blanks may be obtained at No. 299 Broadway, Room 1119.

F. A. SPENCER, Secretary.

111.11

Municipal Civil Service Commission, No. 299 Broadway, New York, April 6, 1909.

PUBLIC NOTICE IS HEREBY GIVEN that in the forthcoming examination for the position of INTERPRETER the following languages will be utilized:

Arabic, Dutch, Persian, Portuguese, Spanish, Italian, German, French, Russian, Polish, Czech, Hungarian, Rumanian, Bulgarian and Turkish.

The examination has been postponed indefinitely.

F. A. SPENCER, Secretary.

111.11

Municipal Civil Service Commission, No. 299 Broadway, City of New York.

PUBLIC NOTICE WILL BE GIVEN of all competitive examinations two weeks in advance of the date upon which the receipt of applications for any scheduled examination will close. Applications will be received for only such examinations as are scheduled. No application will be accepted at the office of the Commission, by mail or otherwise, after the closing hour for the receipt of same, set forth in the advertisement.

When an examination is advertised, a person desiring to compete in the same may obtain an application blank upon request made in writing or by personal application at the office of the Commission, Room 3119.

The Commission cannot guarantee that applications received in response to written requests will be received in time to permit of their being prepared and filed prior to closing hour.

All notices of examinations will be posted in the office of the Commission, and advertised in the City Record for two weeks in advance of the date upon which the receipt of applications will close for any stated position.

Public notice will also be given by advertisement in most of the City papers.

Wherever an examination is of a technical character, due notice is given by advertisement in the technical journals pertaining to the particular profession for which the examination is called.

Such notices will be sent to the daily papers as matters of news. The scope of the examination will be stated.

No information will be given by telephone, and the Commission will not be responsible for such if given by employees, either as to date of filing applications or upon other subjects.

Special questions of previous examinations may be obtained at Room 1108.

Unless otherwise specifically stated, the minimum age requirement for all positions is 21.

FRANK L. POLK, President.

R. ROSS APPLETON,

ARTHUR J. O'KEEFE,

Commissioners.

City of New York, June 9, 1909.

110.21

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, Room 1336, Nos. 13 to 21 Park Row, City of New York.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 2 o'clock p. m. on

WEDNESDAY, JUNE 23, 1909.

Boroughs of Manhattan and The Bronx.

FOR FURNISHING AND DELIVERING DOUBLE NOZZLE STANDARD NEW YORK HYDRANTS AND REPAIR PARTS FOR THE SAME.

The time allowed for the delivery of the articles, materials and supplies and the performance of the contract will be one hundred (100) calendar days.

The amount of security required will be Three Thousand Dollars (\$3,000) for Class 1, and Five Hundred Dollars (\$500) for Class 2.

The bidder will state the price, per unit, of each item of work or supplies contained in the specifications or schedule, by which the bids will be tested.

The bids will be compared and the contracts awarded to the lowest bidder on each class.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Department, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, may be obtained upon application therefor at the office of the Department, Bureau of the Chief Engineer, Room 922, Nos. 13 to 21 Park Row, Borough of Manhattan, where plans and drawings, which are made a part of the specifications, may also be seen, and any further information obtained from the Chief Engineer.

JOHN H. O'BRIEN, Commissioner.

City of New York, June 9, 1909.

110.21

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, Room 1336, Nos. 13 to 21 Park Row, Borough of Manhattan, City of New York.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 2 o'clock p. m. on

WEDNESDAY, JUNE 23, 1909.

Borough of Brooklyn.

No. 1. FOR FURNISHING AND DELIVERING RUBBER BOOTS AND RUBBER COATS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is until December 31, 1909.

The amount of security shall be: Section 1, One Thousand Dollars (\$1,000); Section 2, Five Hundred Dollars (\$500).

No. 2. FOR FURNISHING AND DELIVERING LUBRICATING AND ILLUMINATING OILS AND LUBRICATING GREASE.

The time for delivery of the articles, materials and supplies and the performance of the contract is until December 31, 1909.

The amount of security will be Four Thousand Dollars (\$4,000) for Class 1 and One Thousand Dollars (\$1,000) for Class 2.

No. 3. FOR HAULING AND LAYING WATER MAINS AND APPURTENANCES IN KINGS HIGHWAY, AVENUE L, EAST THIRTY-SECOND STREET, IN THE BOROUGH OF BROOKLYN.

The time allowed for doing and completing the above work will be sixty (60) working days.

The amount of security will be Four Thousand Dollars (\$4,000).

The bidder will state the price, per unit, of each item of work or supplies contained in the specifications or schedule, by which the bids will be tested.

The bids will be compared and each contract awarded for all the work, articles, materials and supplies contained in the specifications or schedule attached thereto.

Blank forms may be obtained at the office of the Department of Water Supply, Gas and Electricity, the Borough of Manhattan, Nos. 13 to 21 Park Row, and at Room 28 and 25, Municipal Building, Borough of Brooklyn.

JOHN H. O'BRIEN, Commissioner.

The City of New York, June 8, 1909.

110.21

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, Room 1336, Nos. 13 to 21 Park Row, Borough of Manhattan, City of New York.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 2 o'clock p. m. on

WEDNESDAY, JUNE 23, 1909.

Borough of Queens.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO CONSTRUCT AND ERECT A PUMPING STATION AND SEWAGE DISPOSAL PLANT AT THE VILLAGE OF MOUNT KISCO, NEW YORK.

The time allowed for doing and completing the work will be two hundred and fifty (250) calendar days.

The security required will be Thirty Thousand Dollars (\$30,000).

The bidder will state the price, per unit, of each item of work or supplies contained in the specifications or schedule, by which the bids will be tested.

The bids will be compared and the contract awarded for all the work, articles, materials and supplies contained in the specifications or schedule attached thereto.

Bidders are requested to make their bids or estimates upon the blank form prepared by the

Department of Water Supply, Gas and Electricity, Commissioner's Office, Nos. 13 to 21 Park Row, City of New York.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 2 o'clock p. m. on

WEDNESDAY, JUNE 23, 1909.

Borough of Queens.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO CONSTRUCT AND ERECT A PUMPING STATION AND SEWAGE DISPOSAL PLANT AT THE VILLAGE OF MOUNT KISCO, NEW YORK.

The time allowed for doing and completing the work will be one hundred and fifty (150) calendar days.

The security required will be Twenty Thousand Dollars (\$20,000).

The bidder will state the price, per unit, of each item of work or supplies contained in the specifications or schedule, by which the bids will be tested.

The bids will be compared and each contract awarded for all the work, articles, materials and supplies contained in the specifications or schedule attached thereto.

Bidders are requested to make their bids or estimates upon the blank form prepared by the

Department of Water Supply, Gas and Electricity, Commissioner's Office, Nos. 13 to 21 Park Row, City of New York.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 2 o'clock p. m. on

WEDNESDAY, JUNE 23, 1909.

Borough of Queens.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO CONSTRUCT AND ERECT A PUMPING STATION AND SEWAGE DISPOSAL PLANT AT THE VILLAGE OF MOUNT KISCO, NEW YORK.

The time allowed for doing and completing the work will be one hundred and fifty (150) calendar days.

The security required will be Twenty Thousand Dollars (\$20,000).

The bidder will state the price, per unit, of each item of work or supplies contained in the specifications or schedule, by which the bids will be tested.

The bids will be compared and each contract awarded for all the work, articles, materials and supplies contained in the specifications or schedule attached thereto.

Bidders are requested to make their bids or estimates upon the blank form prepared by the

Department of Water Supply, Gas and Electricity, Commissioner's Office, Nos. 13 to 21 Park Row, City of New York.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 2 o'clock p. m. on

WEDNESDAY, JUNE 23, 1909.

Borough of Queens.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, Room 1336, Nos. 13 to 21 Park Row, Borough of Manhattan, City of New York.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 2 o'clock p. m. on

WEDNESDAY, JUNE 23, 1909.

Boroughs of Manhattan and The Bronx.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO CONSTRUCT AND ERECT A PUMPING STATION AND SEWAGE DISPOSAL PLANT AT THE VILLAGE OF MOUNT KISCO, NEW YORK.

The time allowed for doing and completing the work will be two hundred and fifty (250) calendar days.

The security required will be Thirty Thousand Dollars (\$30,000).

The bidder will state the price, per unit, of each item of work or supplies contained in the specifications or schedule, by which the bids will be tested.

The bids will be compared and the contract awarded for all the work, articles, materials and supplies contained in the specifications or schedule attached thereto.

Bidders are requested to make their bids or estimates upon the blank form prepared by said Department, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, may be obtained upon application therefor at the office of the Department, and any further information may be obtained at the office of the Chief Engineer, where the plans which are made a part of the specifications may be seen.

Dated June 7, 1909.

JOHN H. O'BRIEN, Commissioner of Water Supply, Gas and Electricity.

110.21

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, Commissioner's Office, Nos. 13 to 21 Park Row, City of New York.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 2 o'clock p. m. on

WEDNESDAY, JUNE 23, 1909.

Borough of Brooklyn.

No. 1. FOR FURNISHING AND DELIVERING BRASS AND BRONZE COMPOSITION CASTINGS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is until December 31, 1909.

The amount of security shall be One Thousand Dollars (\$1,000).

No. 2. FOR FURNISHING AND DELIVERING NORTH RIVER BRICK, PORTLAND CEMENT, FIRE BRICK AND FIRE CLAY.

The time for delivery of the articles, materials and supplies and the performance of the contract is until December 31, 1909.

The amount of security shall be One Thousand Dollars (\$1,000).

No. 3. FOR FURNISHING AND DELIVERING HAY, STRAW, OATS, FINE FEED, CORN MEAL, OIL MEAL AND ROCK SALT.

The time for delivery of the articles, materials and supplies and the performance of the contract is until December 31, 1909.

The amount of security shall be Four Thousand Dollars (\$4,000), Section 1, Eight Hundred Dollars (\$800), Section 2.

No. 4. FOR FURNISHING AND DELIVERING COTTON WASTE.

The time for the delivery of the articles, materials and supplies and the performance of the contract is until December 31, 1909.

The amount of security shall be One Thousand Dollars (\$1,000).

No. 5. FOR FURNISHING AND DELIVERING IRON CASTINGS.

The time for delivery of the articles, materials and supplies and the performance of the contract is until December 31, 1909.

The amount of security shall be Five Hundred Dollars (\$500).

No. 6. FOR HAULING AND LAYING WATER MAINS AND APPURTENANCES IN THE BOROUGH OF BROOKLYN.

Section 1—In streets within the boundaries of District No. 3.

Section 2—In streets within the boundaries of District No. 4.

The time allowed for doing and completing each section of the above work will be ninety (90) working days. If the contract is awarded to one bidder for both sections the time allowed for doing and completing the whole work will be one hundred (100) working days.

The amount of security will be: For Section 1, Seven Thousand Dollars (\$7,000); for Section 2, Five Thousand Dollars (\$5,000).

The bidder will state the price, per unit, of each item of work or supplies contained in the specifications or schedule, by which the bids will be tested.

The bids will be compared and each contract awarded for all the work, articles, materials and supplies contained in the specifications or schedule attached thereto.

Blank forms may be obtained at the office of the Department of Water Supply, Gas and Electricity, the Borough of Manhattan, Nos. 13 to 21 Park Row, and at Room 28, Municipal Building, Borough of Brooklyn.

NOTICE IS HEREBY GIVEN THAT THE following petition, on file and ready for inspection, will be submitted to the Local Board of the BUSHWICK and NEW LOTS DISTRICTS, at a joint meeting to be held in Room 2, Borough Hall, Brooklyn, on

MONDAY, JUNE 28, 1909,

at 2:30 p. m.

Grove Street—To pave Grove street with asphalt on concrete foundation, between Myrtle avenue and the Borough line.

BIRD S. COLER, President.

CHARLES FREDERICK ADAMS, Secretary.

NOTICE IS HEREBY GIVEN THAT THE following petition, on file and ready for inspection, will be submitted to the Local Board of the WILLIAMSBURG DISTRICT, at a meeting to be held in Room 2, Borough Hall, Brooklyn, on

MONDAY, JUNE 28, 1909

at 2:30 p. m.

No. 1. Kingsland Avenue—To open Kingsland avenue, from Palace avenue in Mercer street, to Apollo street, between Nassau and Myrtle avenues, and an outlet sewer in Apollo street, between Nassau and Norman avenues.

No. 2. North Fifth Street—To divert sewer at the foot of North Fifth street and East River from a point about 100 feet southeast of the existing building, and running thence westerly across North Fifth street to the property of the Pennsylvania Railroad Company; thence through property and pier of said railroad company to or near the end of said pier in the East River.

No. 3. Huron Street—To extend sewer in Huron street, from the bulkhead line to the pier line.

No. 4. South Sixth Street—To construct an outlet for the South Sixth street sewer, beginning in the center of South Sixth street, about 30 feet west of Kent avenue; thence northerly across South Sixth street to and across land of The City of New York (now under jurisdiction of the Department of Bridges) to a point in South Fifth street, about 150 feet west of Kent avenue.

No. 5. Connelley Street—To include with a wooden rail fence 6 feet high the lot lying on the north side of Connelley street, between Madison and Graham avenues, known as No. 41, in Block 2734.

BIRD S. COLER, President.

CHARLES FREDERICK ADAMS, Secretary.

NOTICE IS HEREBY GIVEN THAT THE following petition, on file and ready for inspection, will be submitted to the Local Board of the BAY RIDGE DISTRICT at a meeting to be held in Room 2, Borough Hall, Brooklyn, on

MONDAY, JUNE 28, 1909,

at 2:30 p. m.

No. 1. Butler Street—To include with a wooden rail fence 6 feet high the lot lying on the south side of Butler street, between Fourth and Fifth avenues, known as No. 19, in Block 343.

No. 2. Carroll Street—To include with a wooden rail fence 6 feet high the lot lying on the south side of Carroll street, between Third avenue and Thompson canal, known as No. 20, in Block 423.

No. 3. Seventy-fourth Street—To construct a sewer in Seventy-fourth street, between Eleventh and Twelfth avenues.

BIRD S. COLER, President.

CHARLES FREDERICK ADAMS, Secretary.

NOTICE IS HEREBY GIVEN THAT THE following petition, on file and ready for inspection, will be submitted to the Local Board of the PROSPECT HEIGHTS DISTRICT at a meeting to be held in Room 2, Borough Hall, Brooklyn, on

MONDAY, JUNE 28, 1909,

at 2:30 p. m.

No. 1. Fortintosh Street—To include with a wooden rail fence 6 feet high the lots lying on the south side of Fortintosh street, between Fourth and Fifth avenues, about 150 feet from Fifth avenue.

Note—Chief Engineer reports that this property is occupied by buildings. The petitioners probably refer to partition fences over which the Local Board has no jurisdiction.

No. 2. Garfield Place—To include with a wooden rail fence 6 feet high the lots lying on the south side of Garfield place, between Seventh and Eighth avenues, and on the west side of Eighth avenue, between Garfield place and First street, known as Nos. 33 and 34, in Block 1074.

BIRD S. COLER, President.

CHARLES FREDERICK ADAMS, Secretary.

NOTICE IS HEREBY GIVEN THAT THE following petition, on file and ready for inspection, will be submitted to the Local Board of the BUSHWICK DISTRICT, at a meeting to be held in Room 2, Borough Hall, Brooklyn, on

MONDAY, JUNE 28, 1909,

at 2:30 p. m.

No. 1. Hart Street—To include with a wooden rail fence six feet high the lots lying at the westerly corner of Hart street and St. Nicholas avenue and at the northerly corner of Hart street and Wyckoff avenue, known as Nos. 20, 31, 32, 33, 34, 1, 2, 3 and 4, in Block 3222.

No. 2. Hart Street—To include with a wooden rail fence six feet high the lot lying on the north side of Hart street, between Hamburg and Knickerbocker avenues, known as No. 34, in Block 3219.

No. 3. Wheeler Street—To include with a wooden rail fence six feet high the lots lying on the southeast side of Wheeler street, between Wyckoff and St. Nicholas avenues, known as Nos. 18 and 19, in Block 3311.

No. 4. Stockholm Street—To include with a wooden rail fence six feet high the lots lying on the southeast side of Stockholm street, between Myrtle and Hamburg avenues, known as Nos. 10, 12 and 13, in Block 3250.

No. 5. Stockholm Street—To include with a wooden rail fence six feet high the lots lying on the northwest side of Stockholm street, between Irving and Wyckoff avenues, known as Nos. 5, 32 and 33, in Block 3248.

No. 6. Public Place—To acquire title to the public place bounded by Bushwick, Myrtle and Willoughby avenues, and recommending to the Board of Estimate and Apportionment that the area of assessment for said improvement be limited to the following boundaries: Evergreen avenue, south side, on the north; Broadway, north side, on the south; Troutman street, east side, on the west; and Sordani street, west side, on the east.

BIRD S. COLER, President.

CHARLES FREDERICK ADAMS, Secretary.

NOTICE IS HEREBY GIVEN THAT THE following petition, on file and ready for inspection, will be submitted to the Local Board of the HERFORD DISTRICT, at a meeting to be held in Room 2, Borough Hall, Brooklyn, on

MONDAY, JUNE 28, 1909,

at 2:30 p. m.

Bainbridge Street—To include with a wooden rail fence six feet high the lot lying on the

southwest corner of Bainbridge street and Howland avenue, known as No. 42, in Block 1304.

BIRD S. COLER, President.

CHARLES FREDERICK ADAMS, Secretary.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, Room 2, Borough Hall, Borough of Brooklyn, The City of New York.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m. on

WEDNESDAY, JUNE 23, 1909.

No. 1. FOR REGULATING AND GRADING FLATBUSH AVENUE, AS EXTENDED, FROM NASSAU STREET TO FULTON STREET, AND REPAIRING BRIDGE STREET, FROM TILLY STREET TO NASSAU STREET; CHAPEL STREET, FROM FLATBUSH AVENUE EXTENSION 150 FEET WESTERLY; CONCORD STREET, FROM FLATBUSH AVENUE EXTENSION TO DUFFIELD STREET; DUFFIELD STREET, FROM JOHNSON STREET TO A POINT 280 FEET NORTH OF TILLY STREET, AND TILLY STREET, FROM BRIDGE STREET TO GOLD STREET, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

Engineer's estimate of the quantities is as follows:

2,401 square yards of granite block pavement, with tar and gravel joints, laid outside of the railroad area (1 year maintenance).
143 square yards of granite block pavement, with tar and gravel joints, laid within the railroad area (no maintenance).
3,079 square yards of old stone pavement to be refaid on sand foundation.
486 cubic yards of concrete, for pavement foundation, laid outside the railroad area.
21 cubic yards of concrete, for pavement foundation, laid within the railroad area.
2,434 linear feet of new curbstones, furnished and set in concrete.
15,308 cubic yards of earth excavation.
14,770 cubic yards of earth filling, not to be bid for.
20,190 square feet of cement sidewalk.
428 square feet of new granite bridgestones, laid inside the railroad area.
12 square feet of new granite bridgestones, laid within the railroad area.
8,100 square feet of old bridgestones refaid.
100 cubic yards concrete in curbs or retaining walls.

The time allowed for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is Ten Thousand Dollars (\$10,000).

No. 2. FOR REGULATING AND REPAIRING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF CHAPEL STREET, FROM FLATBUSH AVENUE EXTENSION TO A POINT 130 FEET WESTERLY, AND DUFFIELD STREET, FROM TILLY STREET TO A POINT 280 FEET NORTHWEST, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

Engineer's estimate of the quantities is as follows:

1,230 square yards of asphalt pavement, including binder course (5 years' maintenance).
170 cubic yards of concrete, for pavement foundation.

6 manholes covers and leads, complete, for sewer manholes.

The time allowed for the completion of the work and the full performance of the contract is twenty (20) working days.

The amount of security required is Eight Hundred and Fifty Dollars (\$850).

No. 3. FOR GRADING A LOT LYING ON THE SOUTHEAST SIDE OF GREENE AVENUE, BETWEEN IRVING AND WYCKOFF AVENUES, AND ON THE NORTHWEST SIDE OF BLECKER STREET, BETWEEN IRVING AND WYCKOFF AVENUES, KNOWN AS LOT NO. 34, BLOCK 3301.

Engineer's estimate of the quantity is as follows:

270 cubic yards earth excavation.

The time for the completion of the work and the full performance of the contract is fifteen (15) working days.

The amount of security required is One Hundred Dollars (\$100).

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, square foot, square yard or other unit of measure, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Bureau of Highways, the Borough of Brooklyn, No. 14 Municipal Building, Brooklyn.

BIRD S. COLER, President.

Dated June 6, 1909.

J. J.

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, Room 2, Borough Hall, Borough of Brooklyn, The City of New York.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m. on

WEDNESDAY, JUNE 23, 1909,

FOR FURNISHING AND DELIVERING MISCELLANEOUS JANITORS' SUPPLIES, RUBBER GOODS, SOAP POWDER, SOAP AND TOILET PAPER, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

The time allowed for the delivery of the articles and full performance of the contract will be sixty (60) days.

The amount of security required will be Twenty-five Hundred Dollars (\$2,500).

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Bureau of Public Buildings and Offices, the Borough of Brooklyn, No. 29 Municipal Building, Brooklyn.

BIRD S. COLER, President.

Dated June 4, 1909.

J. J.

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, Room 2, Borough Hall, Borough of Brooklyn, The City of New York.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m. on

WEDNESDAY, JUNE 16, 1909.

No. 1. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON RAY RIDGE AVENUE, FROM FIFTH AVENUE TO THIRTIETH AVENUE, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

Engineer's estimate of the quantities is as follows:

200 linear feet of ash curbstones, to be reset in concrete.
13,250 cubic yards of earth excavation.
6,910 cubic yards of earth filling, not to be bid for.
11,100 linear feet of cement curb.
33,180 square feet of cement sidewalk.

The time allowed for the completion of the work and the full performance of the contract is one hundred (100) working days.

The amount of security required is Sixty-eight Hundred Dollars (\$6,800).

No. 2. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON MERMAID AVENUE, FROM WEST NINETEENTH STREET TO WEST THIRTY-SEVENTH STREET, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

Engineer's estimate of the quantities is as follows:

7,162 linear feet of new curbstones, furnished and set in concrete.
5,710 cubic yards of earth excavation.
3,270 cubic yards of earth filling, not to be bid for.
300 cubic yards of concrete, not to be bid for.
71,630 square feet of cement sidewalk.

The time allowed for the completion of the work and the full performance of the contract is sixty (60) working days.

The amount of security required is Four Thousand Four Hundred Dollars (\$4,400).

No. 3. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON PARK PLACE, FROM UTICA AVENUE TO ROCHESTER AVENUE, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

Engineer's estimate of the quantities is as follows:

20,780 cubic yards of earth excavation.
1,490 linear feet of cement curb.
2,110 square feet of cement sidewalk.

The time allowed for the completion of the work and the full performance of the contract is ninety (90) working days.

The amount of security required is Sixty-eight Hundred Dollars (\$6,800).

No. 4. FOR FURNISHING AND DELIVERING FIVE HUNDRED (500) CUBIC YARDS OF PAVING GRAVEL AT THE WALL ABOUT YARD.

The time for the delivery of the above mentioned supplies and the performance of the contract is on or before December 31, 1909.

The amount of security is Six Hundred Dollars (\$600).

No. 5. FOR FURNISHING AND DELIVERING FOUR HUNDRED THOUSAND (400,000) POUNDS OF PAVING CEMENT (PAVING PITCH) AT THE WALLABOUT YARD.

The time for the delivery of the above mentioned supplies and the performance of the contract is on or before December 31, 1909.

The amount of security is One Thousand Dollars (\$1,000).

No. 6. FOR FURNISHING AND DELIVERING EIGHT HUNDRED (800) TONS OF 2,000 POUNDS EACH OF REFINED ASPHALT.

To be delivered at the Municipal Asphalt Plant, situated at the Seventh Street Basin, between Sixth and Seventh streets, near Second avenue.

The time allowed for the delivery of the articles, materials and supplies and the performance of the contract is on or before December 31, 1909.

The amount of security required is Nine Thousand Dollars (\$9,000).

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, square foot, square yard or other unit of measure, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Bureau of Highways, the Borough of Brooklyn, No. 14 Municipal Building, Brooklyn.

BIRD S. COLER, President.

Dated June 2, 1909.

J. J.

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, Room 2, Borough Hall, Borough of Brooklyn, The City of New York.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m. on

WEDNESDAY, JUNE 16, 1909.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING SEWER IN FIFTEENTH AVENUE BETWEEN SEVENTY-NINTH AND EIGHTIETH STREETS.

The Engineer's preliminary estimate of the quantities is as follows:

220 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, \$1.80..... \$396 00

3 manholes, complete, with iron heads and covers, including all incidentals and appurtenances; per manhole, \$50..... 150 00

3,000 feet (B. M.) of sheeting and bracing, driven in place, complete, including all incidentals and appurtenances; per thousand feet (B. M.), \$18..... 54 00

Total..... \$700 00

The time allowed for the completion of the work and full performance of the contract will be thirty (30) working days.

The amount of security required will be Three Hundred and Fifty Dollars (\$350).

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING SEWER IN BLAKE AVENUE BETWEEN GEORGIA AND ALABAMA AVENUES.

The Engineer's preliminary estimate of the quantities is as follows:

270 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, \$2.60..... \$702 00

3 manholes, complete, with iron heads and covers, including all incidentals and appurtenances; per manhole, \$35..... 105 00

10,800 feet (B. M.) of sheeting and bracing, driven in place, complete, including all incidentals and appurtenances; per thousand feet (B. M.), \$18..... 194 40

Total..... \$1,001 40

The time allowed for the completion of the work and full performance of the contract will be thirty (30) working days.

The amount of security required will be Five Hundred Dollars (\$500).

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER BASINS AT THE NORTHEAST AND NORTHWEST CORNERS OF EAST SECOND STREET AND FORT HAMILTON AVENUE.

The Engineer's preliminary estimate of the quantities is as follows:

2 sewer basins, complete, of either standard design, with iron pans or gratings, iron basin heads and connecting culverts, including all incidentals and appurtenances; per basin, \$130..... \$260 00

The time allowed for the completion of the work and full performance of the contract will be fifteen (15) working days.

The amount of security required will be One Hundred and Thirty Dollars (\$130).

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER BASINS AT THE NORTHWEST AND SOUTHWEST CORNERS OF WEBSTER AVENUE AND FIRST STREET.

The Engineer's preliminary estimate of the quantities is as follows:

2 sewer basins, complete, of either standard design, with iron pans or gratings, iron basin heads and connecting culverts, including all incidentals and appurtenances; per basin, \$130..... \$260 00

The time allowed for the completion of the work and full performance of the contract will be fifteen (15) working days.

The amount of security required will be One Hundred and Fifty Dollars (\$150).

No. 5. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER BASIN AT THE NORTHWEST CORNER OF RICHMOND STREET AND DINSMORE PLACE.

The Engineer's preliminary estimate of the quantities is as follows:

1 sewer basin, complete, of either standard design, with iron pans or gratings, iron basin heads and connecting culverts, including all incidentals and appurtenances; per basin, \$130..... \$130 00

The time allowed for the completion of the work and full performance of the contract will be ten (10) working days.

The amount of security required will be Seventy Dollars (\$70).

No. 6. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING SEWER IN CATON AVENUE BETWEEN CONEY ISLAND AVENUE AND EAST FIFTEENTH STREET, AND A SEWER BASIN AT THE NORTHWEST CORNER OF CATON AVENUE AND PARADE PLACE.

The Engineer's preliminary estimate of the quantities is as follows:

1,372 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, \$1.60..... \$2,200 00

450 linear feet of 6-inch house connection drain, laid complete, including all incidentals and appurtenances; per linear foot, 75 cents..... 337 50

17 manholes, complete, with iron heads and covers, including all incidentals and appurtenances; per manhole, \$50..... 850 00

6 sewer basins, complete, of either standard design, with iron pans or gratings, iron basin heads and connecting culverts, including all incidentals and appurtenances; per basin, \$142..... 852 00

Total..... \$4,257 50

The time allowed for the completion of the work and full performance of the contract will be fifty (50) working days.

The amount of security required will be Two Thousand Dollars (\$2,000).

No. 7. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING SEWER IN LINDEN AVENUE, NORTHERLY SIDE, BETWEEN NEW YORK AVENUE AND A POINT 372 FEET WESTERLY, AND ON THE SOUTHERLY SIDE, BETWEEN NEW YORK AVENUE AND A POINT 146 FEET WESTERLY, WITH AN OUTLET SEWER IN NOSTRAND AVENUE, BETWEEN LINDEN AVENUE AND MARTESE STREET.

The Engineer's preliminary estimate of the quantities is as follows:

310 linear feet of 24-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, \$4..... \$1,240 00

170 linear feet of 15-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, \$2.40..... 408 00

925 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, \$2.20..... 2,035 00

11 manholes, complete, with iron heads and covers, including all incidentals and appurtenances; per manhole, \$50..... 550 00

53,090 feet (B. M.) of sheeting and bracing, driven in place, complete, including all incidentals and appurtenances; per 1,000 feet (B. M.), \$18..... 954 00

4 house connection drains, recommended, complete, including all incidentals and appurtenances; per reconstruction, \$5..... 20 00

Total..... \$5,354 50

The time allowed for the completion of the work and full performance of the contract will be forty-five (4

The foregoing Engineer's preliminary estimates of the total cost for the completed work are in each case to be taken as the 100 per cent. basis and for bidding. Proposals shall each state a single percentage of such 100 per cent. (such as 95 per cent., 100 per cent., or 105 per cent.) for which all material and work called for in the proposed contracts and notices to bidders are to be furnished to the City. Such percentage as bid for each contract shall apply to all unit items specified in the Engineer's preliminary estimate, to an amount necessary to complete the work described in the contracts.

Blank forms and further information may be obtained at the office of the Department, foot of East Twenty-sixth street, Borough of Manhattan, N. Y. 215 Montague street, Brooklyn.

Dated May 29, 1909.

J2,10

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF PUBLIC CHARITIES.

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 2:30 o'clock p. m.

MONDAY, JUNE 28, 1909.

FOR FURNISHING AND DELIVERING TWO (2) ONE HUNDRED AND FIFTY (150) HORSE POWER INTERNAL FURNACE BOILERS FOR POWER HOUSE, METROPOLITAN HOSPITAL, BLACKWELL'S ISLAND, THE CITY OF NEW YORK.

The time allowed for the completion of the work and full performance of the contract is thirty (30) consecutive working days.

The security required will be Three Thousand Dollars (\$3,000).

The bidder will state one aggregate price for the whole work described and specified, as the contract is entire for a complete job.

Blank forms and further information may be obtained at the office of the Supervising Engineer of the Department, foot of East Twenty-sixth street, The City of New York, where plans and specifications may be seen.

ROBERT W. HEBBERD, Commissioner.

Dated June 10, 1909.

J2,10

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 2:30 p. m.

MONDAY, JUNE 21, 1909.

FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR MAKING GENERAL REPAIRS TO THE STEAMBOAT "THOMAS M. MULRY."

The time allowed for the completion of the work and full performance of the contract is thirty (30) consecutive calendar days.

The security required will be One Thousand Dollars (\$1,000).

The bidder will state one aggregate price for the whole work described and specified, as the contract is entire for a complete job.

Blank forms and further information may be obtained at the office of the Supervising Engineer of the Department, foot of East Twenty-sixth street, The City of New York, where plans and specifications may be seen.

ROBERT W. HEBBERD, Commissioner.

Dated June 9, 1909.

J2,21

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 2:30 o'clock p. m.

WEDNESDAY, JUNE 16, 1909.

FOR FURNISHING AND DELIVERING STAIR CARPET.

The time for the performance of the contract is during the year 1909.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate.

The bidder will state the price, per yard, by which the bids will be tested. The extensions may be made and found up, as the bids will be read from the total, and awards made to the lowest bidder on each line or item, as stated in the specifications.

Blank forms and further information may be obtained at the office of the Department, foot of East Twenty-sixth street, Borough of Manhattan.

ROBERT W. HEBBERD, Commissioner.

The City of New York, June 3, 1909.

J5,16

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 2:30 o'clock p. m.

WEDNESDAY, JUNE 16, 1909.

FOR FURNISHING AND DELIVERING EIGHT HORSES.

The time for the performance of the contract is during the year 1909.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate.

The bidder will state the price, per horse, by which the bids will be tested. The extensions may be made and found up, as the bids will be read from the total and awards made to the lowest bidder.

Blank forms and further information may be obtained at the office of the Department, foot of East Twenty-sixth street, Borough of Manhattan.

ROBERT W. HEBBERD, Commissioner.

The City of New York, June 3, 1909.

J5,16

See General Instructions to Bidders on the last page, last column, of the "City Record."

BOARD OF ESTIMATE AND APPORTIONMENT.

PUBLIC NOTICE IS HEREBY GIVEN THAT at the meeting of the Board of Estimate and Apportionment held this day the following proceedings were had:

Whereas, The New York City Interborough Railway Company has, under date of June 23, 1908, made application to this Board to be relieved from its obligations to make certain payments to the City required by the terms of its franchise granted by an ordinance of the Board of Aldermen, approved by the Mayor, March 31, 1903, and by a petition under date of November 12, 1908, for an extension of time within which to complete twenty-four miles of double track street surface railway; and

Whereas, Section 52 of the Railroad Law, and sections 72, 73 and 74 of the Greater New York Charter, as amended by chapters 829 and 638 of the Laws of 1903, provide for the manner and procedure of making such grants; and

Whereas, In pursuance of such laws, this Board adopted a resolution November 30, 1908, fixing the date for public hearing thereon as December 1, 1908, at which citizens were entitled to appear and be heard, and publication was had for at least two (2) days in the "New York Tribune" and the "New York Sun," newspapers designated by the Mayor, and to the City Record for ten (10) days immediately prior to the date of hearing, and the public hearing was duly held on such day; and

Whereas, This Board has made inquiry as to the money value of the franchise or right applied for, and proposed to be granted to the New York City Interborough Railway Company, and the adequacy of the compensation proposed to be paid therefor; now therefore it is

Resolved, That the following form of the resolution for the grant of the franchise or right applied for by the New York City Interborough Railway Company, containing the form of proposed contract for the grant of such franchise or right, be hereby introduced, and entered in the minutes of this Board, as follows, to wit:

Resolved, That the Board of Estimate and Apportionment hereby grants to the New York City Interborough Railway Company the franchise or right fully set out and described in the following form of proposed contract for the grant thereof, embodying all of the terms and conditions, including the provisions as to rates, fares and charges upon and subject to the terms and conditions in said proposed form of contract contained, and that the Mayor of The City of New York be and he is hereby authorized to execute and deliver such contract in the name and on behalf of The City of New York, as follows, to wit:

Proposed Form of Contract.

This contract, made this _____ day of _____, 19____, by and between The City of New York (hereinafter called the City), party of the first part, by the Mayor of said City, acting for and in the name of said City, under and in pursuance of the authority of the Board of Estimate and Apportionment of said City (hereinafter called the Board), and the New York City Interborough Railway Company (hereinafter called the Company), party of the second part, witnesseth:

Whereas, On March 10, 1903, the Board of Aldermen of the City passed an ordinance entitled: "An ordinance granting to the New York City Interborough Railway Company the right or franchise to construct and operate a street surface railway on, upon and along certain streets, avenues, parkways, highways and bridges of The City of New York"; and

Whereas, Said ordinance was, on March 31, 1903, approved by the Mayor of the City; and

Whereas, Thereafter the Company, on April 3, 1903, filed with the Comptroller of the City a written acceptance, executed March 31, 1903, of said ordinance, and of the terms, conditions and provisions thereof, and an agreement to perform and observe the same; and

Whereas, In and by said ordinance the consent of the Corporation of The City of New York was granted to the Company for the construction, maintenance and operation of the railroad of the Company upon certain enumerated streets, avenues, highways, etc., within said City, and across certain streets, avenues, parkways, etc., as may be encountered in its route; and

Whereas, On May 6, 1903, the Company petitioned the Board of Railroad Commissioners of the State of New York for a certificate of public convenience and a necessity under section 59 of the Railroad Law, covering all the routes of said right or franchise with the exception of a portion of Route "F," and also for the certificate of said Board that the conditions prescribed in said section 59 had been complied with, which petition was denied on December 21, 1903; and

Whereas, The Company subsequently applied to the Appellate Division of the Supreme Court for an order directing the said Board of Railroad Commissioners to issue said certificate, and on December 23, 1904, the said Appellate Division rendered a decision directing said Board of Railroad Commissioners to grant such certificate with respect to certain of the routes described in said ordinance; and

Whereas, On January 12, 1905, said Board of Railroad Commissioners issued to the Company a certificate of public convenience and a necessity with respect to said certain of the routes described in said ordinance; and

Whereas, On June 16, 1903, the Appellate Division issued an order extending the time required to complete 24 miles of double track railway from July 1, 1905, as required by section 6 of said ordinance, to June 1, 1906, and on May 28, 1906, a similar order was given extending such time to June 1, 1907; and

Whereas, Petitions dated June 26, 1903; June 21, 1906, and March 12, 1907, were presented by the Company to the Board praying for the consent of said Board, as the local authority, to the relinquishment of part of the routes described in said ordinance, and to the substitution thereof of other routes, and also a petition dated May 18, 1906, praying for an extension of time within which to complete the double track railway as prescribed in section 6 of said ordinance; and

Whereas, A contract bearing date of June 23, 1907, was entered into between the Company and the City, giving the consent of the City to said alteration of its routes and extending the time within which to complete twenty-four miles of double track railway eighteen months (from the date of the execution of said contract) by the Mayor; and

Whereas, On November 12, 1908, the Company petitioned the Board for a further extension of time within which to complete its railway; and

Whereas, On December 11, 1908, a resolution was adopted by the Board which further extended the time within which to complete twenty-four miles of railway to and including June 30, 1909; and

Whereas, Under date of June 23, 1908, the Company petitioned the Board to be relieved from the obligation of making the annual payments for the use of the bridges across the Harlem River specified in section 2, fourth, of said ordinance, and also from all other payments specified in section 2, fourth, of said ordinance, excepting such sums as shall be equal to 3 per cent. of its gross annual receipts during the first five years and 5 per cent. thereafter;

Now, therefore, in consideration of the premises and of the mutual covenants herein contained, the parties do hereby covenant and agree as follows:

Section 1. The City hereby covenants, subject to the conditions and provisions hereinafter set forth, to the change or amendment to the said right or franchise, as expressed in said ordinance adopted by the Board of Aldermen on March 31, 1903, and approved by the Mayor on March 31, 1903, as amended by said contract bearing date of June 23, 1907, said changes or amendments to be as follows:

1. Section 1 as contained in said ordinance, and amended by said contract shall be amended to read as follows:

"Section 1. The City hereby grants to the New York City Interborough Railway Company, subject to the conditions and provisions hereinafter set forth, the franchise, right and privilege to construct and operate a double-track surface railway, with all connections, turnouts, switches, crossovers, and suitable stands necessary for the accommodation and operation of said railway, by the overhead system of electricity, or any other motive power which may be lawfully employed upon the same, in, upon and along the following named streets, avenues, parkways, highways, public places, bridges and viaducts and crossing intersecting streets and highways, all situated in the Boroughs of Manhattan and The Bronx, City, County and State of New York, namely:

"First—Commencing at a point on the One Hundred and Fifty-fifth street viaduct, between Broadway and Eighth avenues and on a line parallel with the westerly line of the Manhattan Elevated Railway Company's station at Eighth avenue and One Hundred and Fifty-fifth street; running thence easterly and along said viaduct to the Central or Macombs Dam Bridge; thence running northerly upon and along said bridge to the westerly approach thereof known as the Sedgwick avenue approach, formerly called Ogden avenue approach, thence in the Borough of The Bronx, thence northerly on and along said approach to its intersection with Jerome avenue; thence northerly on and along Jerome avenue to its intersection with Ogden avenue; thence on and along Ogden avenue northerly to its intersection with Aqueduct avenue; thence northerly on and along Aqueduct avenue in Kingsbridge road; thence westerly on and along Kingsbridge road to Sedgwick avenue; thence northerly on and along Sedgwick avenue to Boston avenue; thence northerly on and along Boston avenue to Heath avenue or Port Independence street; thence northerly on and along Port Independence street to Bailey avenue; thence northerly on and along Bailey avenue to East Two Hundred and Thirty-eighth street; thence northerly on and along East and West Two Hundred and Thirty-eighth street to Broadway.

"Second—Commencing at the Rapid Transit station, at the intersection of West One Hundred and Eighty-first street with St. Nicholas avenue, in the Borough of Manhattan; thence on and along said West One Hundred and Eighty-first street in an easterly direction to Washington Bridge; thence along and over Washington Bridge easterly to Aqueduct avenue, Borough of The Bronx; thence northerly on and along Aqueduct avenue to Tremont avenue; thence easterly on and along Tremont avenue as it winds and turns to the Transverse road under the Grand Boulevard and Concourse connecting said Tremont avenue; thence easterly on and along the Transverse road under the Grand Boulevard and Concourse again to Tremont avenue; thence easterly on and along Tremont avenue to Webster avenue; thence northerly on and along Webster avenue upon the tracks of the Union Railway Company of New York City to East One Hundred and Eighty-eighth street; thence easterly on and along said East One Hundred and Eighty-eighth street to Southern boulevard; thence northerly on and along Southern boulevard to East One Hundred and Eighty-eighth street; thence easterly on and along East One Hundred and Eighty-eighth street to Boston road; thence northerly on and along Boston road to East One Hundred and Seventy-seventh street; thence easterly on and along West Farms road or East One Hundred and Seventy-seventh street to and across the Eastern boulevard again to East One Hundred and Seventy-seventh street; thence easterly on and along East One Hundred and Seventy-seventh street to and ending at Long Island Sound.

"Third—Commencing at the intersection of Broadway and Moscovita street; thence easterly on and along Moscovita street to Kingsbridge road; thence on and along Kingsbridge road over the proposed viaduct or bridge crossing the railroad tracks of the New York and Putnam Railroad Company and the New York Central and Hudson River Railroad Company and across Spuyten Duyck Creek to and still easterly on and along Kingsbridge road as the same winds and turns to its intersection with the Transverse road under the Grand Boulevard and Concourse connecting said Kingsbridge road; thence easterly on and along said Transverse road again to Kingsbridge road; thence northerly on and along Kingsbridge road to its intersection with Third and Pelham avenues; thence on and along Third avenue southerly to East One Hundred and Eighty-ninth street; thence northerly on and along East One Hundred and Eighty-ninth street to Beaumont avenue; thence northerly on and along Beaumont avenue again to East One Hundred and Eighty-ninth street; thence easterly on and along East One Hundred and Eighty-ninth street to Southern boulevard; thence northerly on and along Southern boulevard to East One Hundred and Eighty-eighth street; thence easterly on and along East One Hundred and Eighty-eighth street to Boston road; thence northerly on and along Boston road to East One Hundred and Seventy-seventh street; thence easterly on and along West Farms road or East One Hundred and Seventy-seventh street to and across the Eastern boulevard again to East One Hundred and Seventy-seventh street; thence easterly on and along East One Hundred and Seventy-seventh street to and ending at Long Island Sound.

"Fourth—Commencing at West One Hundred and Forty-fifth street, west of Lenox avenue, Borough of Manhattan; running thence easterly on and along said West One Hundred and Forty-fifth street to and over the One Hundred and Forty-fifth Street Bridge over the Harlem River to East One Hundred and Forty-ninth street, Borough of The Bronx; thence in an easterly direction on and along said East One Hundred and Forty-ninth street to St. Ann's avenue; thence easterly on and along St. Ann's avenue to East One Hundred and Fifty-sixth street; thence easterly on and along said East One Hundred and Fifty-sixth street to its intersection with Leggett avenue or Craven street; thence southerly on and along Leggett avenue or Craven street to its intersection with DeWitt street; thence southerly on and along Leggett avenue to its intersection with Basford avenue; thence easterly on and along Basford avenue to the Bronx River.

"Fifth—Commencing at DeWitt street and Intervale avenue, Borough of The Bronx; running

thence easterly on and along DeWitt street to Southern Boulevard and Hunts Point road; thence southerly on and along Hunts Point road to Long Island Sound.

2. The fourth subdivision of section 2 of said ordinance shall be amended to read as follows: "The New York City Interborough Railway Company, its successors or assigns, shall pay for this franchise to The City of New York the following sums of money:

"During the first period of this franchise ending on September 30, 1907, an annual sum which shall in no case be less than fifteen thousand dollars (\$15,000) and shall be equal to three per cent. of its gross annual receipts, if such percentage shall exceed the sum of fifteen thousand dollars (\$15,000).

"During the remainder of the original term of twenty-five years of this franchise an annual sum which shall not be less than eight thousand five hundred dollars (\$8,500), and which shall be equal to five per cent. of its gross annual receipts if such percentage shall exceed the sum of eight thousand five hundred dollars (\$8,500).

"In addition to the above, the Company shall pay for the use of the three bridges above described, during the first period of this franchise ending on September 30, 1907, the annual sum of four thousand dollars (\$4,000) for each bridge.

"During the succeeding period beginning on September 30, 1907, and ending ten years from the date of this franchise, an annual sum of two thousand two hundred and fifty dollars (\$2,250) for each bridge.

"During the succeeding five years of this franchise an annual sum of two thousand five hundred dollars (\$2,500) for each bridge.

"During the succeeding five years of this franchise an annual sum of two thousand seven hundred and fifty dollars (\$2,750) for each bridge, and

"During the remaining five years of this franchise an annual sum of three thousand dollars (\$3,000) for each bridge.

"Such sums shall be paid into the treasury of The City of New York on November 1 in each year, after the commencement of the operation of any portion of the railroad; provided, however, that the first payment shall only be for that portion of the above sums as are due at the commencement of operation of any portion of the road, before September 30 next preceding, shall bear to the whole of one year. The fiscal year shall end on September 30 next preceding said date of payment, and the provisions of the Railroad Law, as it now exists or as it may hereafter be amended, relating to the manner of payments and statements of percentages of gross receipts of street railway companies shall be strictly followed. The intention of this paragraph is to fix an annual charge to be paid by the grantor, its successors or assigns to The City of New York for the rights and franchise hereby granted, and it shall not be construed as providing for the payment by the grantor, its successors or assigns, of a percentage of gross receipts within the meaning of any general or special statute, referring particularly to chapter 140 of the Laws of 1902."

3. Section 6 of said ordinance shall be amended to read as follows:

"The Company shall complete the construction and put in operation a railway upon the entire length of each of the routes heretofore described on or before March 24, 1912, otherwise the franchise right and privilege to construct such railway upon the routes or portions of routes not then constructed and in full operation shall cease and determine."

Sec. 2. The grant of this privilege is subject to the following conditions:

First—The Company covenants and agrees to abandon and relinquish, and does hereby abandon and relinquish to the City all its right and franchises to construct, maintain and operate a street surface railway over the routes, or portions of routes, described in section 1 of said ordinance, approved by the Mayor on March 31, 1903, and amended by contract bearing date of June 23, 1907, but not described in section 1 of said ordinance as amended by this contract, and the Company shall, within one year from the date on which this contract is signed by the Mayor, comply with the provisions of law in regard to the abandonment of the routes, or portions of routes, so abandoned and relinquished, and remove therefrom any and all existing tracks of the Company, otherwise this contract shall be void and of no effect.

Second—This contract shall not become effective unless within thirty (30) days from the date hereof the Company shall pay to the City all sums due pursuant to the fourth subdivision of section 2 of said ordinance, approved by the Mayor on March 31, 1903, as hereby amended.

Third—All the terms and conditions contained in the said ordinance, approved by the Mayor March 31, 1903, as modified or amended by contract bearing date of June 23, 1907, excepting those which are herein amended or modified, shall remain unchanged, and shall apply to the routes herein described in section 1 of this contract with the same force and effect as when they applied to the routes described in said ordinance, approved March 31, 1903, as amended by said contract bearing date of June 23, 1907, and as though the routes herein described had been specifically described in said ordinance.

Sec. 3. The Company promises, covenants and agrees, on its part and behalf, to conform to and abide by and perform all the terms, conditions and requirements in this contract fixed and contained.

In witness whereof, the party of the first part, by its Mayor, thereunto duly authorized by the Board of Estimate and Apportionment of said City, has caused the corporate name of said City to be hereunto affixed; and the party of the second part, by its officers, thereunto duly authorized, has caused its corporate name to be hereunto signed and its corporate seal to be hereunto affixed, the day and year first above written.

THE CITY OF NEW YORK.
By..... Mayor.
(CORPORATE SEAL)
Attest:..... City Clerk.
NEW YORK CITY INTERBOROUGH RAILWAY COMPANY.
By..... President.
(SEAL)
..... Secretary.
(Here add acknowledgments.)

Resolved, That the results of the inquiry made by this Board as to the money value of the franchise or right proposed to be granted and the adequacy of the compensation proposed to be paid therefor, and of the terms and conditions, including the provision as to rates, fares and charges, are as heretofore specified and fully set forth in and by the foregoing form of proposed contract for the grant of such franchise or right.

Resolved, That these preambles and resolutions, including the said resolution for the grant of the franchise or right applied for by the New York City Interborough Railway Company, and the said form of proposed contract for the grant of such franchise or right containing said results of such inquiry, after the same shall be entered in the minutes of the Board, shall be published for at least twenty (20) days immediately prior to Friday, July 2, 1909, in the City Record, and as least twice during the ten days immediately prior to Friday, July 2, 1909, in two daily newspapers to be designated by the Mayor thereof and pub-

fished in the City of New York, at the expense of the New York City Interborough Railway Company, together with the following notice, to wit:

Notice is hereby given, that the Board of Estimate and Apportionment, before authorizing any contract for the grant of the franchise or right applied for by the New York City Interborough Railway Company, and fully set forth and described in the foregoing form of proposed contract for the grant of such franchise or right, and before adopting any resolutions authorizing any such contract, will, at a meeting of said Board, to be held in the 26d Council Chamber, City Hall, Borough of Manhattan, City of New York, on Friday, July 2, 1909, at 10.30 o'clock a. m., hold a public hearing thereon, at which citizens shall be entitled to appear and be heard; and be it further

Resolved, That previous to the publication of the resolution, form of contract and notice of hearing thereon, the form of contract be referred to the Corporation Counsel for approval as to form and to incorporate therein such matter as he may deem advisable to fully protect the interests of the City.

New York "Sun" and New York "Tribune" designated.

JOSEPH HAAG, Secretary.

Dated New York, May 24, 1909.

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of the City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York as to its discontinuous Alhambra road, from Church avenue to Coney Island avenue, Borough of Brooklyn, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on June 18, 1909, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on May 21, 1909, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by discontinuing Alhambra road, from Church avenue to Coney Island avenue, in the Borough of Brooklyn, City of New York.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 18th day of June, 1909, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the City Record and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 18th day of June, 1909.

Dated June 5, 1909.

JOSEPH HAAG, Secretary.

No. 277 Broadway, Room 1406.

Telephone, 2280 Worth.

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of the City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York as to lay out Crown street, between Rogers avenue and Nassau avenue, Borough of Brooklyn, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on June 18, 1909, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions adopted by the Board on May 21, 1909, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by laying out Crown street, between Rogers avenue and Nassau avenue, in the Borough of Brooklyn, City of New York, more particularly shown upon a map or plan bearing the signature of the Commissioner of Public Works, and dated September 19, 1908.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 18th day of June, 1909, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the City Record and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 18th day of June, 1909.

Dated June 5, 1909.

JOSEPH HAAG, Secretary.

No. 277 Broadway, Room 1406.

Telephone, 2280 Worth.

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of the City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York as to increase the width of Forty-second street, from Seventh avenue to Broadway, Borough of Manhattan, from 60 feet to 80 feet, by adding 10 feet on each side; or (alternative plan), by adding 20 feet on the northerly side; and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on June 18, 1909, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on May 21, 1909, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by increasing the width of Forty-second street, from Seventh avenue to Broadway, in the Borough of Manhattan, City of New York, more particularly described as follows:

The width of Forty-second street, from Seventh avenue to Broadway, is to be increased from 60 feet to 80 feet by adding 10 feet on each side;

(Alternative Plan).

Resolved, That this Board consider the proposed change at a meeting of the Board to be held in the City Hall, Borough of Manhattan, City of New York, on the 18th day of June, 1909, at 10.30 o'clock a. m.

City of New York, on the 18th day of June, 1909, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the 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 18th day of June, 1909.

Dated June 5, 1909.

JOSEPH HAAG, Secretary.

No. 277 Broadway, Room 1406.

Telephone, 2280 Worth.

15,16

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of the City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York as to reduce the width of Victor street, between Unionport road and Rhineland avenue, Borough of The Bronx, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on June 18, 1909, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on May 21, 1909, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by reducing the width of Victor street, between Unionport road and Rhineland avenue, in the Borough of The Bronx, City of New York, more particularly described as follows:

The width of Victor street, between Unionport road and Rhineland avenue, is to be reduced from 60 feet, as heretofore laid, to 50 feet, as shown upon a map or plan bearing the signature of the President of the Borough of The Bronx and dated December 8, 1908.

Resolved, That this Board consider the proposed change at a meeting of the Board to be held in the City Hall, Borough of Manhattan, City of New York, on the 18th day of June, 1909, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the 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 18th day of June, 1909.

Dated June 5, 1909.

JOSEPH HAAG, Secretary.

No. 277 Broadway, Room 1406.

Telephone, 2280 Worth.

15,16

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of the City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York as to lay out East One Hundred and Sixty-first street, between Westchester avenue and Hewitt place, Borough of The Bronx, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on June 18, 1909, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions adopted by the Board on May 21, 1909, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by laying out East One Hundred and Sixty-first street, between Westchester avenue and Hewitt place, in the Borough of The Bronx, City of New York, more particularly shown upon a map or plan bearing the signature of the President of the Borough, and dated April 17, 1909.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 18th day of June, 1909, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the 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 18th day of June, 1909.

Dated June 5, 1909.

JOSEPH HAAG, Secretary.

No. 277 Broadway, Room 1406.

Telephone, 2280 Worth.

15,16

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of the City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York as to change the lines of Ridge street, between the Boulevard and Van Alst avenue; the grades of Ridge street, between Court street and Marion street; and the grades of Hopkins avenue, between Broadway and Day street, in the Borough of Queens, City of New York, more particularly shown upon a map or plan bearing the signature of the President of the Borough, and dated October 18, 1908.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 18th day of June, 1909, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the 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 18th day of June, 1909.

Dated June 5, 1909.

JOSEPH HAAG, Secretary.

No. 277 Broadway, Room 1406.

Telephone, 2280 Worth.

15,16

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of the City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York as to change the lines and grades of Barnes avenue, between Burke avenue and Bartholdi street, and of South Oak drive, between Wallace avenue and Bronxwood avenue, Borough of The Bronx, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on June 18, 1909, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on May 21, 1909, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the lines and grades of Barnes avenue, between Burke avenue and Bartholdi street, and of South Oak drive, between Wallace avenue and Bronxwood avenue, in the Borough of The Bronx, City of New York, more particularly shown upon a map or plan bearing the signature of the President of the Borough, and dated May 6, 1909.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 18th day of June, 1909, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the 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 18th day of June, 1909.

Dated June 5, 1909.

JOSEPH HAAG, Secretary.

No. 277 Broadway, Room 1406.

Telephone, 2280 Worth.

15,16

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of the City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York as to extend the lines of Harris avenue, Rogers street, Judson street, Harrell street and Freeman avenue, from the high-water line of the East River to the United States pierhead and bulkhead line; change the line of Judson street, from Vernon avenue to the United States pierhead and bulkhead line, and establish grades for the same, and discontinuing Wallace street, Worth street, Noble street and Judson street, as heretofore laid out, between Vernon avenue and the East River, in the Borough of Queens, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on June 18, 1909, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on May 21, 1909, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by extending the lines of Harris avenue, Rogers street, Judson street, Harrell street and Freeman avenue, from the high-water line of the East River to the United States pierhead and bulkhead line; by changing the line of Judson street, from Vernon avenue to the United States pierhead and bulkhead line, and establishing grades for the same, and by discontinuing Wallace street, Worth street, Noble street and Judson street, as heretofore laid out between Vernon avenue and the East River, in the Borough of Queens, City of New York, more particularly described as follows:

The lines and grades of Harris avenue, Rogers street, Judson street, Harrell street, Judson street and Freeman avenue, from Vernon avenue to the United States pierhead and bulkhead line of the East River, are to be as shown upon a map bearing the signature of the President of the Borough of Queens, and dated April 29, 1908.

Wallace street, Worth street, Noble street and Judson street, as heretofore laid out between Vernon avenue and the East River, are to be discontinued.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 18th day of June, 1909, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the 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 18th day of June, 1909.

Dated June 5, 1909.

JOSEPH HAAG, Secretary.

No. 277 Broadway, Room 1406.

Telephone, 2280 Worth.

15,16

NOTICE IS HEREBY GIVEN THAT AT the meeting of the Board of Estimate and Apportionment held on May 21, 1909, the following resolutions were adopted:

Whereas, The Board of Estimate and Apportionment of The City of New York is considering the advisability of instituting proceedings to acquire title to the lands and premises required for the opening and extending of Seaman avenue, from Academy street to Dyckman street; and of an unnamed street, northwesterly from Dyckman street, from Seaman avenue to Broadway, in the Borough of Manhattan, City of New York; and

Whereas, The Board of Estimate and Apportionment is authorized and required at the time of the adoption of the resolution directing the institution of proceedings to acquire title to the lands required for the foregoing improvement to fix and determine upon an area or areas of assessment for benefit for said proceeding;

Beginning at a point on a line distant 100 feet southwesterly from and parallel with the southwesterly line of Dyckman street, the said distance being measured at right angles to the line of Dyckman street, where it is intersected by a line distant 100 feet southwesterly from and parallel with the northwesterly line of F street, the said distance being measured at right angles to F street; and running thence northwesterly and parallel with F street, and the prolongation thereof, to the intersection with the

prolongation of a line distant 100 feet easterly from and parallel with the easterly line of Academy street, the said distance being measured at right angles to Academy street; thence southwesterly along the said line parallel with Academy street and along the prolongation of the said line to a line bisecting the angle formed by the intersection of the prolongation of the southwesterly line of Seaman avenue and the northwesterly line of Broadway, as these streets are laid out between Academy street and Dyckman street; thence southwesterly along the said bisecting line to a point distant 100 feet northwesterly from the northwesterly line of the unnamed street, the said distance being measured at right angles to the unnamed street; thence southwesterly and parallel with the unnamed street and the prolongation thereof to a point distant 100 feet southeasterly from the southwesterly line of Broadway, the said distance being measured at right angles to Broadway; thence southwesterly and parallel with Broadway to the intersection with the prolongation of a line distant 100 feet southwesterly from and parallel with the southwesterly line of the unnamed street, the said distance being measured at right angles to the unnamed street; thence northwesterly along the said line parallel with the unnamed street and the prolongation thereof to the intersection with the bisecting line heretofore described; thence southwesterly along the said bisecting line to a line parallel with Dyckman street and passing through the point of beginning; thence northwesterly along the said line parallel with Dyckman street to the point or place of beginning.

Resolved, That this Board consider the proposed area of assessment at a meeting of the Board to be held in The City of New York, Borough of Manhattan, in the City Hall, on the 18th day of June, 1909, at 10.30 a. m., and that at the same time and place a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the City Record for ten days prior to the 18th day of June, 1909.

Dated June 5, 1909.

JOSEPH HAAG, Secretary.

No. 277 Broadway, Room 1406.

Telephone, 2280 Worth.

15,16

NOTICE IS HEREBY GIVEN THAT AT the meeting of the Board of Estimate and Apportionment held on May 21, 1909, the following resolutions were adopted:

Whereas, The Board of Estimate and Apportionment of The City of New York is considering the advisability of instituting proceedings to acquire title to the lands and premises required for the opening and extending of Buena Vista avenue, from its junction with Haven avenue at or near West One Hundred and Seventy-first street to West One Hundred and Seventy-sixth street; from West One Hundred and Seventy-second street, from Fort Washington avenue to Buena Vista avenue, and of West One Hundred and Seventy-third street, from Fort Washington avenue to Buena Vista avenue, in the Borough of Manhattan, City of New York; and

Whereas, The Board of Estimate and Apportionment is authorized and required at the time of the adoption of the resolution directing the institution of proceedings to acquire title to the lands required for the foregoing improvement, to fix and determine upon an area or areas of assessment for benefit for said proceeding;

Resolved, That the Board of Estimate and Apportionment, in pursuance of the provisions of section 980 of the Greater New York Charter, hereby gives notice that the following is the proposed area of assessment for benefit in this proceeding:

Beginning at a point on the prolongation of a line midway between West One Hundred and Seventy-first street and West One Hundred and Seventy-second street, distant 150 feet westerly from the easterly line of Haven avenue, the said distance being measured at right angles to Haven avenue, and running thence northwesterly and always distant 100 feet easterly from and parallel with the easterly line of Haven avenue and Buena Vista avenue to the intersection with the prolongation of a line midway between West One Hundred and Seventy-sixth street and West One Hundred and Seventy-seventh street, as these streets are laid out east of and adjoining Buena Vista avenue; thence easterly along the said line midway between West One Hundred and Seventy-sixth street and West One Hundred and Seventy-seventh street, and along the prolongation of the said line, to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the easterly line of Buena Vista avenue and the westerly line of the unnamed avenue between Buena Vista avenue and Fort Washington avenue, as these streets are laid out between West One Hundred and Seventy-sixth street and West One Hundred and Seventy-seventh street; thence southwesterly along the said bisecting line to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the easterly line of West One Hundred and Seventy-third street and West One Hundred and Seventy-fifth street, as these streets are laid out between Buena Vista avenue and Fort Washington avenue; thence easterly along the said bisecting line to a point distant 100 feet easterly from the easterly line of Fort Washington avenue, the said distance being measured at right angles to Fort Washington avenue; thence southwesterly and always distant 100 feet easterly from and parallel with the easterly line of Fort Washington avenue to the intersection with a line parallel with West One Hundred and Seventy-second street, and passing through the point of beginning; thence westerly along the said line parallel with West One Hundred and Seventy-second street to the point or place of beginning.

Resolved, That this Board consider the proposed area of assessment at a meeting of the Board to be held in The City of New York, Borough of Manhattan, in the City Hall, on the 18th day of June, 1909, at 10.30 a. m., and that at the same time and place a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the City Record for ten days prior to the 18th day of June, 1909.

Dated June 5, 1909.

JOSEPH HAAG, Secretary.

No. 277 Broadway, Room 1406.

Telephone, 2280 Worth.

15,16

NOTICE IS HEREBY GIVEN THAT AT the meeting of the Board of Estimate and Apportionment held on May 21, 1909, the following resolutions were adopted:

Whereas, The Board of Estimate and Apportionment of The City of New York is considering the advisability of instituting proceedings to acquire title to the lands and premises required for the opening and extending of Bay Tenth street, from Eighty-sixth street to Bath avenue, and of Cropper avenue, from Fourteenth avenue to Fifteenth avenue, in the Borough of Brooklyn, City of New York; and

Whereas, The Board of Estimate and Apportionment is authorized and required at the time of the adoption of the resolution directing the institution of proceedings to acquire title to the lands required for the foregoing improvement to fix and determine upon an area or areas of assessment for benefit for said proceeding.

Resolved, That the Board of Estimate and Apportionment, in pursuance of the provisions of section 980 of the Greater New York Charter, hereby gives notice that the following is the proposed area of assessment for benefit in this proceeding:

1. Bounded on the northeast by a line distant 100 feet northeasterly from and parallel with the northeasterly line of Eighty-sixth street, the said distance being measured at right angles to Eighty-sixth street, on the southeast by a line midway between Bay Tenth street and Bay Eleventh street, and by the prolongation of the said line, on the southwest by a line distant 100 feet southwesterly from and parallel with the southwesterly line of Eleventh avenue, the said distance being measured at right angles to Eleventh avenue, and on the northwest by a line midway between Bay Tenth street and Fifteenth avenue, and by the prolongation of the said line.

2. Bounded on the northeast by a line distant 300 feet northeasterly from and parallel with the northeasterly line of Crosey avenue as laid out between Fourteenth avenue and Bay Seventh street, the said distance being measured at right angles to Crosey avenue, and by the prolongation of the said line, on the southeast by a line distant 100 feet southwesterly from and parallel with the southwesterly line of Fifteenth avenue, the said distance being measured at right angles to Fifteenth avenue, on the southwest by a line distant 200 feet southwesterly from and parallel with the southwesterly line of Crosey avenue as laid out between Fourteenth avenue and Bay Seventh street, the said distance being measured at right angles to Crosey avenue, and by the prolongation of the said line, and on the northwest by a line distant 100 feet northwesterly from and parallel with the northwesterly line of Fourteenth avenue, the said distance being measured at right angles to Fourteenth avenue, and by the prolongation of the said line.

Resolved, That this Board consider the proposed area of assessment at a meeting of the Board to be held in The City of New York, Borough of Manhattan, in the City Hall, on the 18th day of June, 1909, at 10.30 a. m., and that at the same time and place a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the City Record and the Corporation newspapers for ten days prior to the 18th day of June, 1909.

Dated June 3, 1909.
JOSEPH HAAG, Secretary,
No. 277 Broadway, Room 1405.
Telephone, 2280 Worth.

[5,16]

NOTICE IS HEREBY GIVEN THAT AT the meeting of the Board of Estimate and Apportionment held on May 21, 1909, the following resolutions were adopted:

Whereas, The Board of Estimate and Apportionment of The City of New York is considering the advisability of instituting proceedings to acquire title to the lands and premises required for the opening and extending of Shepherd avenue, between Fulton street and Atlantic avenue, in the Borough of Brooklyn, City of New York; and

Whereas, The Board of Estimate and Apportionment is authorized and required at the time of the adoption of the resolution directing the institution of proceedings to acquire title to the lands required for the foregoing improvement to fix and determine upon an area or areas of assessment for benefit for said proceeding.

Resolved, That the Board of Estimate and Apportionment, in pursuance of the provisions of section 980 of the Greater New York Charter, hereby gives notice that the following is the proposed area of assessment for benefit in this proceeding:

Bounded on the north by a line distant 100 feet northerly from and parallel with the northerly line of Fulton street, the said distance being measured at right angles to Fulton street, on the east by a line midway between Shepherd avenue and Driscoll street, on the south by the northerly line of Atlantic avenue, and on the west by a line midway between Shepherd avenue and Essex street.

Resolved, That this Board consider the proposed area of assessment at a meeting of the Board to be held in The City of New York, Borough of Manhattan, in the City Hall, on the 18th day of June, 1909, at 10.30 a. m., and that at the same time and place a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the City Record and the Corporation newspapers for ten days prior to the 18th day of June, 1909.

Dated June 3, 1909.
JOSEPH HAAG, Secretary,
No. 277 Broadway, Room 1405.
Telephone, 2280 Worth.

[5,16]

NOTICE IS HEREBY GIVEN THAT AT the meeting of the Board of Estimate and Apportionment held on May 21, 1909, the following resolutions were adopted:

Whereas, The Board of Estimate and Apportionment of The City of New York is considering the advisability of instituting proceedings to acquire title to the lands and premises required for the opening and extending of Sea View avenue, from Rockaway avenue to the easterly terminal of the street, as laid out upon the city plan, and located at or near the intersection with the prolongation of the westerly line of East Ninety-ninth street, in the Borough of Brooklyn, City of New York; and

Whereas, The Board of Estimate and Apportionment is authorized and required at the time of the adoption of the resolution directing the institution of proceedings to acquire title to the lands required for the foregoing improvement to fix and determine upon an area or areas of assessment for benefit for said proceeding.

Resolved, That the Board of Estimate and Apportionment, in pursuance of the provisions of section 980 of the Greater New York Charter, hereby gives notice that the following is the proposed area of assessment for benefit in this proceeding:

Bounded on the northeast by a line midway between Sea View avenue and Avenue N, and by the prolongation of the said line, on the northwest by a line midway between East Ninety-ninth street and East One Hundredth street, and by the prolongation of the said line, on the southeast by a line midway between Sea View avenue and Rockaway avenue, and by the prolongation of the said line, and on the southwest by a line midway between Rockaway parkway and East Ninety-ninth street.

Resolved, That this Board consider the proposed area of assessment at a meeting of the

Board to be held in The City of New York, Borough of Manhattan, in the City Hall, on the 18th day of June, 1909, at 10.30 a. m., and that at the same time and place a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the City Record and the Corporation newspapers for ten days prior to the 18th day of June, 1909.

Dated June 3, 1909.
JOSEPH HAAG, Secretary,
No. 277 Broadway, Room 1405.
Telephone, 2280 Worth.

[5,16]

NOTICE IS HEREBY GIVEN THAT AT the meeting of the Board of Estimate and Apportionment held on May 21, 1909, the following resolutions were adopted:

Whereas, The Board of Estimate and Apportionment of The City of New York is considering the advisability of instituting proceedings to acquire title to the lands and premises required for the opening and extending of Sixty-sixth street, from Fourth avenue to the westerly line of New Utrecht avenue, and from the easterly line of New Utrecht avenue to Twenty-second avenue, excluding the land of the New York and Sea Beach Railroad, in the Borough of Brooklyn, City of New York; and

Whereas, The Board of Estimate and Apportionment is authorized and required, at the time of the adoption of the resolution directing the institution of proceedings to acquire title to the lands required for the foregoing improvement, to fix and determine upon an area or areas of assessment for benefit for said proceeding.

Resolved, That the Board of Estimate and Apportionment, in pursuance of the provisions of section 980 of the Greater New York Charter, hereby gives notice that the following is the proposed area of assessment for benefit in this proceeding:

Beginning at a point on the prolongation of a line midway between Sixty-sixth street and Sixty-seventh street distant 100 feet southwesterly from the southerly line of Twenty-second avenue, and running thence northwesterly along the said line midway between Sixty-sixth street and Sixty-seventh street, and along the prolongation of the said line, to the intersection with the center line of Eighteenth avenue, thence southwesterly along the center line of Eighteenth avenue to the intersection with a line bearing the angle formed by the intersection of the prolongation of the northwesterly line of Uttington avenue, as laid out between New Utrecht avenue and Eighteenth avenue, and the southerly line of Sixty-sixth street; thence northwesterly along the said line, to the intersection with the center line of New Utrecht avenue; thence northwesterly along the center line of New Utrecht avenue to the intersection with the prolongation of a line midway between Sixty-sixth street and Sixty-seventh street; thence northwesterly along a line always distant 100 feet northwesterly from the northwesterly line of Fourth avenue, the said distance being measured at right angles to Fourth avenue, thence northwesterly and parallel with Fourth avenue to the intersection with the prolongation of a line midway between Sixty-sixth street and Sixty-seventh street; thence southwesterly along a line always midway between Sixty-fifth street and Sixty-sixth street, and along the prolongations of the said line, to the intersection with a line parallel with Twenty-second avenue and passing through the point of beginning; thence southwesterly along the said line parallel with Twenty-second avenue to the point or place of beginning.

Resolved, That this Board consider the proposed area of assessment at a meeting of the Board to be held in The City of New York, Borough of Manhattan, in the City Hall, on the 18th day of June, 1909, at 10.30 a. m., and that at the same time and place a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the City Record and the Corporation newspapers for ten days prior to the 18th day of June, 1909.

Dated June 3, 1909.
JOSEPH HAAG, Secretary,
No. 277 Broadway, Room 1405.
Telephone, 2280 Worth.

[5,16]

NOTICE IS HEREBY GIVEN THAT AT the meeting of the Board of Estimate and Apportionment held on May 21, 1909, the following resolutions were adopted:

Whereas, The Board of Estimate and Apportionment of The City of New York is considering the advisability of instituting proceedings to acquire title to the lands and premises required for the opening and extending of beach avenue, between Gleason avenue and Bronx River avenue, in the Borough of The Bronx, City of New York; and

Whereas, The Board of Estimate and Apportionment is authorized and required at the time of the adoption of the resolution directing the institution of proceedings to acquire title to the lands required for the foregoing improvement to fix and determine upon an area or areas of assessment for benefit for said proceeding.

Resolved, That the Board of Estimate and Apportionment, in pursuance of the provisions of section 980 of the Greater New York Charter, hereby gives notice that the following is the proposed area of assessment for benefit in this proceeding:

Bounded on the north by a line distant 100 feet northerly from and parallel with the northerly line of Gleason avenue, the said distance being measured at right angles to Gleason avenue, on the east by a line midway between Beach avenue and Taylor avenue, and by the prolongation of the said line, on the south by a line always distant 100 feet southerly from and parallel with the southerly line of Bronx River avenue, the said distance being measured at right angles to Bronx River avenue, and on the west by a line midway between Beach avenue and St. Lawrence avenue, and by the prolongation of the said line.

Resolved, That this Board consider the proposed area of assessment at a meeting of the Board to be held in The City of New York, Borough of Manhattan, in the City Hall, on the 18th day of June, 1909, at 10.30 a. m., and that at the same time and place a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the City Record and the Corporation newspapers for ten days prior to the 18th day of June, 1909.

Dated June 3, 1909.
JOSEPH HAAG, Secretary,
No. 277 Broadway, Room 1405.
Telephone, 2280 Worth.

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NOTICE IS HEREBY GIVEN THAT AT the meeting of the Board of Estimate and Apportionment held on May 21, 1909, the following resolutions were adopted:

Whereas, The Board of Estimate and Apportionment of The City of New York is considering the advisability of instituting proceedings to acquire title to the lands and premises required for the opening and extending of Sea View avenue, from Rockaway avenue to the easterly terminal of the street, as laid out upon the city plan, and located at or near the intersection with the prolongation of the westerly line of East Ninety-ninth street, in the Borough of Brooklyn, City of New York; and

Whereas, The Board of Estimate and Apportionment is authorized and required at the time of the adoption of the resolution directing the institution of proceedings to acquire title to the lands required for the foregoing improvement to fix and determine upon an area or areas of assessment for benefit for said proceeding.

Resolved, That the Board of Estimate and Apportionment, in pursuance of the provisions of section 980 of the Greater New York Charter, hereby gives notice that the following is the proposed area of assessment for benefit in this proceeding:

Bounded on the northeast by a line midway between Sea View avenue and Avenue N, and by the prolongation of the said line, on the northwest by a line midway between East Ninety-ninth street and East One Hundredth street, and by the prolongation of the said line, on the southeast by a line midway between Sea View avenue and Rockaway avenue, and by the prolongation of the said line, and on the southwest by a line midway between Rockaway parkway and East Ninety-ninth street.

Resolved, That this Board consider the proposed area of assessment at a meeting of the

[5,16]

NOTICE IS HEREBY GIVEN THAT AT the meeting of the Board of Estimate and Apportionment held on May 21, 1909, the following resolutions were adopted:

Whereas, The Board of Estimate and Apportionment of The City of New York is considering the advisability of instituting proceedings to acquire title to the lands and premises required for the opening and extending of Laurel Hill avenue, between Jackson avenue and Anable avenue, in the Borough of Queens, City of New York; and

Whereas, The Board of Estimate and Apportionment is authorized and required at the time of the adoption of the resolution directing the institution of proceedings to acquire title to the lands required for the foregoing improvement to fix and determine upon an area or areas of assessment for benefit for said proceeding.

Resolved, That the Board of Estimate and Apportionment, in pursuance of the provisions of section 980 of the Greater New York Charter, hereby gives notice that the following is the proposed area of assessment for benefit in this proceeding:

Bounded on the north by a line distant 100 feet northerly from and parallel with the northerly line of Jackson avenue, the said distance being measured at right angles to Jackson avenue, on the east by a line midway between Packard street and Illus street and by the prolongations of the said line, on the south by a line distant 100 feet southwesterly from and parallel with the southerly line of Anable avenue, the said distance being measured at right angles to Anable avenue, and on the west by a line midway between Van Buren street and Lavery street, and by the prolongation of the said line.

Resolved, That this Board consider the proposed area of assessment at a meeting of the Board to be held in The City of New York, Borough of Manhattan, in the City Hall, on the 18th day of June, 1909, at 10.30 a. m., and that at the same time and place a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the City Record and the Corporation newspapers for ten days prior to the 18th day of June, 1909.

Dated June 3, 1909.
JOSEPH HAAG, Secretary,
No. 277 Broadway, Room 1405.
Telephone, 2280 Worth.

[5,16]

NOTICE IS HEREBY GIVEN THAT AT the meeting of the Board of Estimate and Apportionment held on May 21, 1909, the following resolutions were adopted:

Whereas, The Board of Estimate and Apportionment of The City of New York is considering the advisability of instituting proceedings to acquire title to the lands and premises required for the opening and extending of Mary street, from Flushing avenue to the southerly property line of the Long Island Railroad, and from the southerly property line of the Long Island Railroad to Metropolitan avenue, in the Borough of Queens, City of New York; and

Whereas, The Board of Estimate and Apportionment is authorized and required at the time of the adoption of the resolution directing the institution of proceedings to acquire title to the lands required for the foregoing improvement to fix and determine upon an area or areas of assessment for benefit for said proceeding.

Resolved, That the Board of Estimate and Apportionment, in pursuance of the provisions of section 980 of the Greater New York Charter, hereby gives notice that the following is the proposed area of assessment for benefit in this proceeding:

Beginning at a point on the southerly property line of the Long Island Railroad where it is intersected by a line bearing the angle formed by the intersection of the prolongations of the easterly line of Collins avenue and the westerly line of Mary street, as these streets are laid out, between Flushing avenue and Atlantic street, and running thence northwesterly along the said line, to the intersection with a line midway between Hemlock place and Hubbard avenue; thence northwesterly along the said line midway between Hemlock place and Hubbard avenue to the intersection with the prolongation of a line midway between Eva place and Mary street; thence northwesterly along the said line midway between Eva place and Mary street, and along the prolongations of the said line, to the intersection with a line distant 100 feet northwesterly from and parallel with the northerly line of Flushing avenue, the said distance being measured at right angles to Flushing avenue; thence easterly along the said line parallel with Flushing avenue to the intersection with a line of right angles to Flushing avenue, and passing through a point on its southerly line midway between Mary street and Clermont avenue; thence southwesterly along the said line at right angles to Flushing avenue to its southerly line; thence southwesterly along a line midway between Mary street and Clermont avenue, and along the prolongation of the said line, to the intersection with a line midway between Hebbard avenue and Mount Oliver avenue; thence easterly along the said line midway between Hebbard avenue and Mount Oliver avenue to the intersection with a line midway between Mary street and Fresh Pond road, as these streets are laid out between Arctic street and Hebbard avenue; thence southwesterly along the said line midway between Mary street and Fresh Pond road, and along the prolongations of the said line, to the intersection with a line at right angles to Metropolitan avenue, and passing through a point on its northerly line midway between Mary street and Fresh Pond road; thence southwesterly along the said line at right angles to Metropolitan avenue to a point distant 100 feet southwesterly from its southerly line; thence southwesterly and parallel with Metropolitan avenue to the intersection with a line at right angles to Metropolitan avenue and passing through a point on its northerly line distant 100 feet westerly from the westerly line of Mary street; thence northwesterly along the said line at right angles to Metropolitan avenue to the intersection with the southerly property line of the Long Island Railroad; thence westwesterly along the said property line to the point or place of beginning.

(The street names used in the above description are the ones shown upon the approved copies of sections 16 and 17 of the final map.)

Resolved, That this Board consider the proposed area of assessment at a meeting of the Board to be held in The City of New York, Borough of Manhattan, in the City Hall, on the 18th day of June, 1909, at 10.30 a. m., and that at the same time and place a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the City Record and the Corporation newspapers for ten days prior to the 18th day of June, 1909.

Dated June 3, 1909.
JOSEPH HAAG, Secretary,
No. 277 Broadway, Room 1405.
Telephone, 2280 Worth.

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COMMISSIONERS OF THE SINKING FUND.

PUBLIC NOTICE IS HEREBY GIVEN THAT the Commissioners of the Sinking Fund, in accordance with the provisions of chapter 372 of the Laws of 1907, will hold a public hearing in Room 16, City Hall, Borough of Manhattan, at 11 o'clock in the forenoon on

WEDNESDAY, JUNE 30, 1909,

relative to the proposed new plan layout for the improvement of the water-front between Gansevoort and Blumfield streets, North River, Borough of Manhattan, made and adopted by the Commissioners of Docks, in accordance with law, June 12, 1909, and transmitted to the Commissioners of the Sinking Fund for approval.

A technical description of the new plan is as follows:

The proposed "new plan" between Gansevoort street and Blumfield street, North River, Borough of Manhattan, comprises the following:

The establishing of a marginal street, wharf or pier, 13 feet in width, 100 feet westerly on a parallel with the easterly line of Thirtieth avenue, and extending from the northerly side of Pier No. 52, North River, to the southerly side of Pier No. 53, North River.

Also the establishing of three new piers, 285 feet in width, parallel to Pier No. 53, North River, and four slips of 100 feet in width extending from the proposed bulkhead line to the pierhead line established 1897.

P. F. MCGOWAN, Acting Chairman, Commissioners of the Sinking Fund.

[14,19]

PUBLIC NOTICE IS HEREBY GIVEN THAT the Commissioners of the Sinking Fund, in accordance with the provisions of chapter 372 of the Laws of 1907, will hold a public hearing in Room 16, City Hall, Borough of Manhattan, at 11 o'clock in the forenoon on

WEDNESDAY, JUNE 30, 1909,

relative to the proposed new plan for the improvement of the water-front between South Sixth and South Ninth streets, in the Borough of Brooklyn, made and adopted by the Commissioner of Docks, in accordance with law, on June 10, 1909, and transmitted to the Commissioners of the Sinking Fund for approval.

A technical description of the proposed new plan is as follows:

Beginning at the intersection of the westerly prolongation of the southerly line of South Ninth street with the southerly prolongation of the limiting line of City property at foot of Broadway, running thence westerly along the westerly prolongation of the southerly line of South Ninth street 329 feet, more or less, to the pierhead line established 1897, and approved by the Secretary of War February 8, 1890:

Running thence northwesterly along said pierhead line 1,193 feet, more or less, to the southerly line of City property under the jurisdiction of the Department of Bridges;

Running thence easterly along said line of City property 273 feet, more or less, to a line 100 feet westerly from and parallel with the westerly line of Kent avenue;

Running thence southerly along a line 100 feet, more or less, from and parallel with the westerly line of Kent avenue 207 feet, more or less, to the westerly prolongation of the northerly side of the five-story brick building on the westerly side of Kent avenue, 327 feet, more or less, easterly from the westerly prolongation of the northerly line of Broadway;

Running thence southerly along the southerly prolongation of the northerly side of said five-story brick building 20 feet, more or less, to the westerly side of said building;

Running thence southerly along the westerly side of said building 25 feet, more or less, to the southerly side of said building;

Running thence southerly along the southerly side of said building 60 feet, more or less, to the westerly line of Kent avenue;

Running thence southerly along the westerly line of Kent avenue 74 feet, more or less, to the northerly side of the three-story brick building at the corner of Broadway;

Running thence southerly along the northerly side of said three-story brick building 71 feet, more or less, to the westerly side of said building;

Running thence southerly along the westerly side of said building 20 feet, more or less, to the southerly side of said building;

Running thence southerly along the westerly prolongation of the southerly side of said building 12 feet, more or less, to the limiting line of City property at the foot of Broadway;

Running thence southerly along said line of City property and along the southerly prolongation of said line 467 feet, more or less, to the point or place of beginning.

P. F. MCGOWAN, Acting Chairman, Commissioners of the Sinking Fund.

[14,19]

PUBLIC NOTICE IS HEREBY GIVEN THAT the Commissioners of the Sinking Fund, in accordance with the provisions of chapter 372 of the Laws of 1907, will hold a public hearing in Room 16, City Hall, Borough of Manhattan, at 11 o'clock in the forenoon, on Wednesday, June 30, 1909, relative to the proposed new plan layout of the water-front between West Two Hundred and Fifth and West Two Hundred and Fifteenth streets, Harlem River, Borough of Manhattan, adopted by the Commissioner of Docks May 34, 1909, and transmitted to the Commissioners of the Sinking Fund for approval.

A technical description of the proposed new plan layout is as follows:

The establishing of a marginal street, wharf or pier 50 feet in width, 100 feet westerly from and parallel with the pierhead and bulkhead line established by the Secretary of War October 18, 1890, extending from the southerly line of West Two Hundred and Fifth street to the southerly line of West Two Hundred and Seventh street.

The establishing of a marginal street, wharf or pier between the street lines at the foot of West Two Hundred and Seventh street, extending from the pierhead and bulkhead line established by the Secretary of War October 18, 1890, westerly in two portions, one on either side of the approach to the bridge at the foot of West Two Hundred and Seventh street to the southerly and southerly prolongations of the westerly line of the proposed marginal street, wharf or pier southerly and northerly of West Two Hundred and Seventh street.

The establishing of a marginal street, wharf or pier, 50 feet in width, parallel with and 170 feet easterly from the southerly line of Ninth avenue, extending from the southerly line of West Two Hundred and Seventh street to the southerly line of West Two Hundred and Ninth street.

The establishing of a marginal street, wharf or pier, 60 feet in width, between the street lines at the foot of West Two Hundred and Ninth street, extending easterly from the southerly prolongation of the westerly line of that portion of the proposed marginal street, wharf or pier, between West Two Hundred and Seventh and Two Hundred and Ninth streets to the southerly prolongation of the easterly line of the

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proposed marginal street, wharf or place north of West Two Hundred and Ninth street.

The establishing of a marginal street, wharf or place, 30 feet in width, 100 feet westerly from and parallel with the pierhead and bulkhead line established by the Secretary of War October 18, 1890, extending from the northerly line of West Two Hundred and Ninth street to the northerly line of West Two Hundred and Fifteenth street.

Also the establishing of eight new piers, 60 feet in width, at the foot of West Two Hundred and Fifth, West Two Hundred and Sixth, West Two Hundred and Ninth, West Two Hundred and Tenth, West Two Hundred and Eleventh, West Two Hundred and Twelfth, West Two Hundred and Thirteenth and West Two Hundred and Fourteenth streets, extending from the easterly line of the shore described on the proposed marginal street, wharf or place to the pierhead and bulkhead line established by the Secretary of War October 18, 1890.

Also the establishing of a new pier, 40 feet in width, at the foot of West Two Hundred and Eighth street, with its center line coinciding with the center line of said street, and extending from the easterly line of the proposed marginal street, wharf or place to the pierhead and bulkhead line established by the Secretary of War October 18, 1890.

Also the establishing of a new pier, 100 feet in width, at the foot of West Two Hundred and Fifteenth street, in the prolongation of the street line extending from the easterly line of the proposed marginal street, wharf or place to the pierhead and bulkhead line established by the Secretary of War October 18, 1890.

GEO. H. McLELLAN,
Chairman, Commissioners of the
Sinking Fund.

514.19

OFFICIAL BOROUGH PAPERS.

BOROUGH OF THE BRONX.

"The Bronx Star," "North Side News," "Bronx Independent."

BOROUGH OF RICHMOND.

"Staten Island World," "The Staten Islander."

BOROUGH OF QUEENS.

"Long Island Star" (First and Second Wards), "Queens Evening Journal" (Third Ward), "Long Island Farmer" (Fourth Ward), "Rocks and News" (Fifth Ward).

BOROUGH OF BROOKLYN.

"Brooklyn Eagle," "Brooklyn Times," "Brooklyn Citizen," "Brooklyn Standard-Union," "Brooklyn Free Press."

BOROUGH OF MANHATTAN.

"Real Estate Record and Guide" (Harlem District), "Manhattan and Bronx Advertiser" (Washington Heights, Morningside Heights and Harlem Districts).

Designated by Board of City Record June 19, 1905. Amended June 20, 1905; September 20, 1907; February 24, 1908; March 5 and 10, 1908, and March 30, 1909.

DEPARTMENT OF BRIDGES.

DEPARTMENT OF BRIDGES, Nos. 13 to 21 PARK ROW, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Bridges at the above office until 2 o'clock p. m. on

THURSDAY, JUNE 17, 1909.

FOR THE CONSTRUCTION OF SIDE WALKS, WALLS, RAILINGS, ETC., IN CONNECTION WITH THE RAILWAY RAILWAY APPROACHES TO THE BROOKLYN BRIDGE, IN THE BOROUGH OF BROOKLYN.

The contractor will be required to begin work within five days of the date of certification of the contract by the Commissioner of the City, and will be required to complete the entire work in the satisfaction of the Commissioner and in accordance with the plans and specifications on or before the expiration of three (3) calendar months from the date of such certification.

The amount of security to guarantee the faithful performance of the work will be Three Thousand Dollars (\$3,000).

The right is reserved by the Commissioner to reject all the bids should he deem it to be in the interest of the City so to do.

Blank forms and specifications may be obtained at the office of the Department of Bridges.

J. W. STEVENSON, Commissioner.

Dated June 3, 1909.

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF FINANCE.

NOTICE TO PROPERTY OWNERS.

NOTICES OF ASSESSMENTS FOR OPENING STREETS AND PARKS

IN PURSUANCE OF SECTION 1805 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice of the confirmation by the Supreme Court, and the entering in the Bureau for the Collection of Assessments and Arrears of assessment for OPENING AND ACQUIRING TITLE in the following-named street in the BOROUGH OF BROOKLYN:

TWELFTH WARD, SECTION 2.

OTSEGO STREET—OPENING, from Deight street to Bond street. Confirmed March 29, 1909; entered June 11, 1909. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in the City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at a point formed by the intersection of the northerly line of Hallock street with the center line of the block between Otsego street and Columbia street; running thence northerly and along the center line of the block between Otsego and Columbia streets to the westerly side of Bush street; running thence westerly and along the westerly side of Bush street to its intersection with the southerly side of Deight street; running thence southerly and along the southerly side of Deight street to its intersection with the northerly side of Bond street; running thence northerly and across Otsego street to the northerly side of Hallock street; running thence westerly along the northerly side of Hallock street to the place of beginning.

The above assessment was entered on the day heretofore given in the Board of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided by section 1019 of the Greater New York Charter.

Said section provides, in part, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Board of Titles of Assessments, it shall be the duty of the officers authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 124 of this act."

Section 124 of this act provides: "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said records."

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Mechanics Bank Building, Court and Montague streets, Borough of Brooklyn, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before August 10, 1909, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when such assessment became a lien to the date of payment.

HERMAN A. METZ, Comptroller.
City of New York, Department of Finance,
Comptroller's Office, June 11, 1909.

115.13

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THEREON ON CITY REAL ESTATE BY SEALED BIDS.

AT THE REQUEST OF THE PRESIDENT of the Borough of The Bronx, public notice is hereby given that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale by sealed bids all the buildings, parts of buildings, etc., standing upon lots in the City of New York, required by it for street opening purposes in the

Borough of The Bronx.

Being all the buildings, parts of buildings, etc., standing upon lots in the Borough of The Bronx, between Dutch street and West 180th street, and between Dutch street and West 180th street, in the Borough of The Bronx, all of which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room 141, No. 100 Broadway, Borough of Manhattan, pursuant to a resolution of the Commissioners of the Sinking Fund, adopted at a meeting held June 9, 1909, the said buildings and appurtenances thereon will be sold by direction of the Comptroller on

WEDNESDAY, JUNE 23, 1909,

at 11 a. m., in lots and parcels and in manner and form as follows:

Parcel No. 1—Part of Greenway frame barn, Parcel No. 2—Two-story frame store building, Parcel No. 3—Two-story frame dwelling and store.

Parcel No. 4—Part of two-story frame barn in the rear of Parcel No. 3.

Parcel No. 5—One-story frame store, with two one-story frame extensions and shed and one frame in rear of same.

Parcel No. 6—One-story frame store, one-story frame shed, with one-story frame extension, and one open shed.

Parcel No. 7—One-story frame store.

Parcel No. 8—One-story frame store, with one-story frame extension.

Parcel No. 9—One two-story and one frame dwelling and store and part of adjoining two-story and one-story frame dwelling and store.

Parcel No. 10—Frame blacksmith shop, two one-story frame sheds and three one-story sheds.

Parcel No. 11—Part of two and one-half story frame house and porch, facing on Franklin avenue, with one chicken house and one outbuilding.

Parcel No. 12—Two-story frame house, with part of extension and porch.

Parcel No. 13—Two and one-half story frame house, with stone wall, fence and one outbuilding.

Parcel No. 14—Part of one and one-half story frame house, with stone wall and outbuilding.

Parcel No. 15—Part of two and one-half story frame house and stone on Franklin road, with part of two-story extension and one-story frame shed.

Parcel No. 16—One-story frame barn and part of adjoining one-story frame barn.

Parcel No. 17—One open shed.

Parcel No. 18—Part of board platform and stone.

Parcel No. 19—At Tremont road and Plafin avenue, part of one-story and one-half story frame house, with one-story frame shed and one open shed and one outbuilding.

Parcel No. 20—At Pelham road and Liberty street, part of two-story frame building and porch.

Parcel No. 21—Pelham road, opposite Cleveland avenue, two and one-half story frame house, with one and one-half story extension, one-story frame barn.

Parcel No. 22—At Pelham road and Cleveland avenue, part of two and one-half story frame house and porch, part of one and one-half story frame extension, stone store and stone wall and fence.

Parcel No. 23—Part of two and one-half story frame house and porch.

Parcel No. 24—At Pelham road and St. Paul avenue, part of two and one-half story frame house and porch.

Parcel No. 25—At Pelham road and St. Paul avenue, part of one-story frame building.

Parcel No. 26—Opposite Parcel No. 25, part of two and one-half story frame house, with porch; part of one-story glass-covered extension, one-story frame building and one open shed.

Parcel No. 27—Two and one-half story frame house, with porch.

Parcel No. 28—Part of two and one-half story frame house, with two-story extension.

Parcel No. 29—Part of two and one-half story frame house and porch.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room 141, No. 100 Broadway, Borough of Manhattan, until 11 a. m., on the 30th day of June, 1909, and then publicly opened for the sale for removal of the above-described buildings and appurtenances thereon, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

Bids will be received for the purchase of each building separately, or for the whole number of buildings offered at one parcel, or for groups of two or more adjoining buildings, and the

Comptroller reserves the right to dispose of the buildings by whatever method he may deem most advantageous to the City of New York.

Each and every bid must be accompanied by a deposit of cash or certified check in a sum equal to twenty-five per cent. of the amount of the bid, except that a minimum deposit of \$50 will be required with all bids, and that a deposit of \$500 will be sufficient to entitle bidders to bid on any or all of the buildings.

Deposits of unsuccessful bidders will be returned within twenty-four hours after successful bidders have paid purchase price in full and given security, and those of successful bidders may be declared forfeited to the City of New York by the Comptroller upon the failure of the successful bidder to further comply with the requirements of the terms and conditions of the sale as set forth hereinafter.

Successful bidders will be required to pay the purchase money and deposit the required security within twenty-four hours of the receipt of notification of the acceptance of their bids.

The Comptroller reserves the right to reject any and all bids and to waive any defects or informalities in any bid should it be deemed in the interest of the City of New York to do so.

All bids must state clearly (1) the number of buildings of the building or buildings bid for; (2) the amount of the bid; (3) the full name and address of the bidder.

All bids must be enclosed in properly sealed envelopes, marked "Proposals to be opened June 23, 1909," and must be delivered or mailed in time for their delivery prior to 11 a. m. of that date to the "Collector of City Revenue, Room 141, No. 100 Broadway, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

The buildings will be sold for removal only, subject to the following

Terms and Conditions.

The buildings and appurtenances thereon will be sold to the highest bidder, who must pay cash or a certified check drawn to the order of the Comptroller at the City of New York, and must also give a certified check or cash in full the amount of the purchase price as security for the faithful performance of the terms and conditions of the sale.

Where the amount of the purchase price does not equal or exceed the sum of fifty dollars, the sum of fifty dollars shall be the amount of the security to be deposited. This security may at any time after the expiration of the contract period be applied by the City to the cost of completing any of the work required under the contract, but not to be applied at the expiration of the contract period.

The purchaser shall not have, occupy, cause or permit the building or buildings, etc., purchased by him to be used or occupied for any purpose other than that of their speedy removal, nor shall he collect any rental or other revenue for the use of either the land or the buildings, etc., situated thereon. The breach of either or any of these conditions shall forthwith void the sale and cause immediate forfeiture of the purchase money and the security deposited for the faithful performance of the conditions of the sale. The purchaser, however, or permittee of the same, shall be liable for any such building by any tenant, free, for rent or otherwise, excepting the necessary workmen engaged in the actual demolition thereof, shall of itself be a breach of the conditions of sale.

The sale will be as of the condition of the property on date of delivery thereof to the purchaser. The City of New York will not be responsible for any change or loss which may occur in the condition of the buildings or their appurtenances, between the time of the sale thereof and the time of delivering possession to the purchaser, after having previously received of the purchaser the sale money and the security deposited for the faithful performance of the conditions of the sale.

All the material of the buildings, studs, walls, structures and others of whatever nature, with their exterior and interior fixtures, appointments and furnishings of all kinds, except the sidewalk and curb in front of said buildings, extending within the described area and down to the level of the cellar bottom, shall be torn down and removed from the premises. Some of the debris or waste resulting from demolition shall be allowed to remain on the premises, except dirt, mortar or plaster mix, which may be left, but not higher at any point than two feet below the curb adjacent to the street; also the foundation walls of all abutments shall be taken down only to a plane whose elevation shall be the level of the curb in front of the building.

The purchaser at the sale shall also withdraw and remove all abandoned water pipes and old sewage mains, and in place thereof cause to be installed a new pipe in its main run from the street, in compliance with the rules and regulations of the Department of Water Supply, Gas and Electricity, and furnish the Department of Water Supply, Gas and Electricity with this has been performed.

The purchaser at the sale shall also remove all loose sewer connections to the main sewer in the street, and the opening of the main sewer in street shall be properly closed, in compliance with the regulations of the Department of Sewers, Borough of The Bronx, and furnish the Department of Sewers with a certificate from the Bureau of Finance that the work has been properly performed.

The permit for all spreading in the street to be obtained by and at the expense of the purchaser of the building.

Failure to remove said building, appurtenances or any part thereof within thirty days from the day of possession will work forfeiture of ownership of such buildings, appurtenances or portions as shall then be left standing, together with all moneys paid by said purchaser on account thereof at the date of the sale, and the bidder's assent to the above conditions being understood to be implied by the act of bidding and the City of New York will, without notice to the purchaser, cause the same to be removed, and the costs and expense therefor charged against the security above mentioned.

The work of removal must be carried on in every respect in a thorough and workmanlike manner, and must be completed within thirty days from the day of possession, and the successful bidder will provide and furnish all materials of labor and machinery necessary therefor, and will place proper and sufficient guards and fences and warning signs by day and night for the prevention of accidents, and will indemnify and save harmless the City of New York, its officers, agents and servants, and each of them, against any and all suits and actions, claims and demands of every name and description brought against it, them or any of them, and against and from all damage and costs to which it, they or any of them be put by reason of injury to the person or property of another, resulting from negligence or carelessness in the performance of the work, or in guarding the same, or from any improper or defective materials or machinery, implements or appliances used in the removal of said buildings.

Where party walls are found to exist between buildings purchased by different bidders, the materials of said party walls shall be understood to be equally divided between the separate purchasers.

Party walls and fences, when existing against adjacent property not sold, shall not be taken

down. All furrings, plaster, chimneys, projecting brick, etc., on the faces of such party walls, are to be taken down and removed. The walls shall be made permanently self-supporting, beam-ends, etc., bricked up, and the wall pointed and made to exclude wind and rain and present a clean exterior. The roofs of adjacent buildings shall be properly flashed and joined and made watertight where they have been disturbed by the operations of the contractor.

The Comptroller of the City of New York reserves the right on the day of sale to withdraw from sale any of the buildings, parts of buildings and appurtenances included therein, or to reject any and all bids; and it is further

Resolved, That, while the said sale is held under the supervision of the Commissioners of the Sinking Fund, the Comptroller is authorized to cause the sale to be postponed and to direct the sale thereof as a financial officer of the City.

H. A. METZ, Comptroller.

City of New York, Department of Finance,
Comptroller's Office, June 9, 1909.

112.18

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THEREON ON CITY REAL ESTATE BY SEALED BIDS.

AT THE REQUEST OF THE COMMISSIONER of Parks for the Borough of The Bronx, public notice is hereby given that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale by sealed bids all the buildings, parts of buildings, etc., standing upon lots in the City of New York, required by it for street opening purposes in the

Borough of The Bronx.

Being all the buildings, parts of buildings, etc., standing upon lots in the Borough of The Bronx, between Dutch street and West 180th street, and between Dutch street and West 180th street, in the Borough of The Bronx, all of which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room 141, No. 100 Broadway, Borough of Manhattan.

Pursuant to a resolution of the Commissioners of the Sinking Fund, adopted at a meeting held June 9, 1909, the said buildings and appurtenances thereon will be sold by direction of the Comptroller on

TUESDAY, JUNE 23, 1909,

at 11 a. m., in manner and form as follows:

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room 141, No. 100 Broadway, Borough of Manhattan, until 11 a. m., on the 30th day of June, 1909, and then publicly opened for the sale for removal of the above-described buildings and appurtenances thereon, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

Each and every bid must be accompanied by a deposit of cash or certified check in a sum equal to 25 per cent. of the amount of the bid, except that a minimum deposit of \$50 will be required with all bids.

Deposits of unsuccessful bidders will be returned within twenty-four hours after successful bidders have paid purchase price in full and given security, and those of successful bidders may be declared forfeited to the City of New York by the Comptroller upon the failure of the successful bidder to further comply with the requirements of the terms and conditions of the sale as set forth hereinafter.

Successful bidders will be required to pay the purchase money and deposit the required security within twenty-four hours of the receipt of notification of the acceptance of their bids.

The Comptroller reserves the right to reject any and all bids and to waive any defects or informalities in any bid should it be deemed in the interest of the City so to do.

All bids must state clearly: (1) The amount bid; (2) The full name and address of the bidder.

All bids must be enclosed in properly sealed envelopes, marked "Proposals to be opened June 23, 1909," and must be delivered or mailed in time for their delivery prior to 11 a. m. of that date to the "Collector of City Revenue, Room 141, No. 100 Broadway, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

The buildings will be sold for removal only, subject to the following

Terms and Conditions.

The buildings and appurtenances thereon will be sold to the highest bidder, who must pay cash or a certified check drawn to the order of the Comptroller of the City of New York, and must also give a certified check or cash in full the amount of the purchase price as security for the faithful performance of the terms and conditions of the sale. Where the amount of the purchase price does not equal or exceed the sum of fifty dollars, the sum of fifty dollars shall be the amount of the security to be deposited. This security may at any time after the expiration of the contract period be applied by the City to the cost of completing any of the work required under the contract, but not to be applied at the expiration of the contract period.

The purchaser shall not have, occupy, cause or permit the building or buildings, etc., purchased by him to be used or occupied for any purpose other than that of their speedy removal, nor shall he collect any rental or other revenue for the use of either the land or the buildings, etc., situated thereon. The breach of either or any of these conditions shall forthwith void the sale and cause immediate forfeiture of the purchase money and the security deposited for the faithful performance of the conditions of the sale. The purchaser, however, or permittee of the same, shall be liable for any such building by any tenant, free, for rent or otherwise, excepting the necessary workmen engaged in the actual demolition thereof, shall of itself be a breach of the conditions of sale.

The sale will be as of the condition of the property on date of delivery thereof to the purchaser. The City of New York will not be responsible for any change or loss which may occur in the condition of the buildings or their appurtenances, between the time of the sale thereof and the time of delivering possession to the purchaser, after having previously received of the purchaser the sale money and the security deposited for the faithful performance of the conditions of the sale.

All the material of the buildings, studs, walls, structures and others of whatever nature, with their exterior and interior fixtures, appointments and furnishings of all kinds, except the sidewalk and curb in front of said buildings, extending within the described area and down to the level of the cellar bottom, shall be torn down and

removed from the premises. None of the dirt, debris or waste resulting from demolition shall be allowed to remain on the premises, except old mortar or plaster only, which may be left, but not higher at any point than two feet below the curb opposite that point; also the foundation walls of all classes shall be taken down only to a plane whose elevation shall be the level of the curb in front of the building.

The purchaser at the sale shall also withdraw and remove all abandoned water taps and old service mains, and in place thereof cause to be inserted a brass plug in the main water pipe in the street, in compliance with the rules and regulations of the Department of Water Supply, Gas and Electricity, and furnish the Department of Finance with a certificate from the Department of Water Supply, Gas and Electricity that this has been performed.

The purchaser at the sale shall also remove all house sewer connections to the main sewer in the street, and the opening of the main sewer in street shall be properly closed, in compliance with the directions of the Bureau of Sewers, Borough of The Bronx, and furnish the Department of Finance with a certificate from the Bureau of Sewers that the work has been properly performed.

The permit for all opening in the street to be obtained by and at the expense of the purchaser of the building.

Failure to remove said buildings, appurtenances or any part thereof within thirty days from the day of possession will work forfeiture of ownership of such buildings, appurtenances or portion as shall then be left standing, together with all moneys paid by said purchaser on account thereof at the time of the sale, and the bidder's assent to the above conditions being understood to be implied by the act of bidding, and The City of New York will, without notice to the purchaser, cause the same to be removed, and the costs and expense thereof charged against the security above mentioned.

The work of removal must be carried on in every respect in a thorough and workmanlike manner, and must be completed within thirty days from the day of possession, and the successful bidder will provide and furnish all materials of labor and machinery necessary therein, and will place proper and sufficient guards and fences and warning signs by day and night for the prevention of accidents, and will indemnify and save harmless The City of New York, its officers, agents and servants, and each of them, against any and all suits and actions, claims and demands of every name and description brought against it, them or any of them, and against and from all damage and costs to which it, they or any of them be put by reason of injury to the person or property of another, resulting from negligence or carelessness in the performance of the work, or in guarding the same, or from any improper or defective materials or machinery, implements or appliances used in the removal of said buildings.

Party walls and fences, when existing against adjacent property not sold, shall not be taken down. All burings, plaster, chimneys, projecting brick, etc., on the faces of such party walls, are to be taken down and removed. The walls shall be made permanently self-supporting, beam-boles, etc., broken up, and the wall pointed and made to exclude wind and rain and present a clean exterior. The roofs of adjacent buildings shall be properly shored and painted and made watertight where they have been disturbed by the operations of the contractor.

The Comptroller of The City of New York reserves the right on the day of sale to withdraw from sale any of the buildings, parts of buildings and machinery included therein, or to reject any and all bids; and it is further

Resolved, That, while the said sale is held under the supervision of the Commissioners of the Sinking Fund, the Comptroller is authorized to cause the sale to be advertised and to direct the sale thereof as financial officer of the City.

H. A. METZ, Comptroller.

City of New York, Department of Finance, Comptroller's Office, June 9, 1909.

112,28

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THEREON ON CITY REAL ESTATE

AT THE REQUEST OF THE PRESIDENT of the Borough of Richmond, public notice is hereby given that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale by sealed bids all the buildings, parts of buildings, etc., standing within the limits of property owned by The City of New York, acquired by it for street opening purposes in the

Borough of Richmond.

(1) Being all those buildings, parts of buildings, etc., standing upon land at the northeast corner of Jay and South streets, acquired for the purpose of the widening of Jay street and of South street, in the Borough of Richmond, and which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room 141, No. 280 Broadway, Borough of Manhattan.

(2) Being all those buildings, parts of buildings, etc., standing upon land lying within the lines of Stuyvesant place, between the easterly line of the United States Light House property and Welner place; between Welner place and Griffin street; Griffin street, between the unnamed street (extension of Stuyvesant place) and Hannah street, all of which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room 141, No. 280 Broadway, Borough of Manhattan.

Pursuant to a resolution of the Commissioners of the Sinking Fund, adopted at a meeting held June 9, 1909, the sale of the above-described buildings and appurtenances therein will be held by sealed bids by direction of the Comptroller on

MONDAY, JUNE 28, 1909,

at 11 a. m. in lot and parcels and in manner and form as follows:

Parcel No. 1—Two-story brick building, northeast corner of South and Jay streets.

Parcel No. 2—Two-story brick building, Jay street, about 100 feet north of the corner of South street.

Parcel No. 3—Part of two-story brick house and one-story frame extension, Ardena street.

Parcel No. 4—Three-story frame house and outhouse, Ardena street.

Parcel No. 5—Two-story brick house, No. 27 Griffin street.

Parcel No. 6—Two-story brick house, No. 29 Griffin street.

Parcel No. 7—Two-story frame house with brick basement, No. 31 Griffin street.

Parcel No. 8—One-story frame house, with extensions, No. 33 Griffin street.

Parcel No. 9—Two and one-half story frame house, No. 35 Griffin street.

Parcel No. 10—Two and one-half story brick house, No. 37 Griffin street.

Parcel No. 11—Three-story brick house, No. 39 Griffin street.

Parcel No. 12—Three-story brick house, No. 41 Griffin street.

Parcel No. 13—Two-story frame house, with extension, No. 43 Griffin street.

Parcel No. 14—Three-story brick house, No. 45 Griffin street.

Parcel No. 15—Two-story brick house, No. 51 Griffin street.

Parcel No. 16—Two-story frame house, No. 53 Griffin street.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room 141, No. 280 Broadway, Borough of Manhattan, until 11 a. m. on the 28th day of June, 1909, and then publicly opened for the sale for removal of the above-described buildings and appurtenances therein, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

Bids will be received for the purchase of each building separately or for the whole number of buildings offered as one parcel, or for groups of two or more adjoining buildings, and the Comptroller reserves the right to dispose of the buildings by whichever method he may deem most advantageous to The City of New York.

Each and every bid must be accompanied by a deposit of cash or certified check in a sum equal to twenty-five per cent. of the amount of the bid, except that a minimum deposit of \$50 will be required with all bids and that a deposit of \$500 will be sufficient to entitle bidders to bid on any or all buildings.

Deposits of unsuccessful bidders will be returned within twenty-four hours after successful bidders have paid purchase price in full and given security, and those of successful bidders may be declared forfeited to The City of New York by the Comptroller upon the failure of the successful bidder to further comply with the requirements of the terms and conditions of the sale as set forth hereinafter.

Successful bidders will be required to pay the purchase money and deposit the required security within twenty-four hours of the receipt of notification of the acceptance of their bids.

The Comptroller reserves the right to reject any and all bids and to waive any defects or informalities in any bid should it be deemed in the interest of the City in doing so.

All bids must state clearly (1) the number or description of the building or buildings bid for, (2) the amount of the bid, (3) the full name and address of the bidder.

All bids must be enclosed in properly sealed envelopes, marked "Proposals to be opened June 28, 1909," and must be delivered or mailed in time for their delivery prior to 11 a. m. of that day to the "Collector of City Revenue, Room 141, No. 280 Broadway, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

The buildings will be sold for removal only, subject to the following:

TERMS AND CONDITIONS.

The buildings and appurtenances therein will be sold to the highest bidder, who must pay cash or a certified check drawn to the order of the Comptroller of The City of New York, and must also give a certified check or cash in full the amount of the purchase price as security for the faithful performance of the terms and conditions of the sale. Where the amount of the purchase price does not equal or exceed the sum of fifty dollars, the sum of fifty dollars shall be the amount of the security to be deposited. This security may at any time after the expiration of the contract period be applied by the City to the cost of completing any of the work required under the contract, but not to be used in the execution of the contract period.

The purchaser shall not lease, occupy, cause or permit the building or buildings, etc., purchased by him to be used or occupied for any purpose other than that of their speedy removal, nor shall he collect any rental or other revenue for the use of either the land or the buildings, etc., situated thereon. The breach of either or any of these conditions shall forthwith void the sale and cause immediate forfeiture of the purchase money and the security deposited for the faithful performance of the conditions of the sale. The placing therein or permitting the occupancy of any such building by any tenant free, for rent or otherwise, excepting the necessary watchmen or the workmen engaged in the actual demolition thereof, shall of itself be a breach of the above conditions of sale.

The sale will be on the condition of the purchaser on date of delivery thereof to the purchaser. The City of New York will not be responsible for any change or loss which may occur in the condition of the buildings or their appurtenances, between the time of the sale thereof and the time of delivering possession to the purchaser, after being properly vacated of all tenants. The sale and delivery to purchaser will be made as nearly together as the circumstance of vacating the structures of their tenants will permit.

All the material of the buildings, sheds, walls, structures and cellars of whatsoever nature, with their exterior and interior fixtures, appurtenances and foundations of all kinds, except the sidewalk and curb in front of said buildings, extending within the described area and down to the level of the cellar bottom, shall be torn down and removed from the premises. None of the dirt, debris or waste resulting from demolition shall be allowed to remain on the premises, except old mortar or plaster only, which may be left, but not higher at any point than two feet below the curb opposite that point; also the foundation walls of all classes shall be taken down only to a plane whose elevation shall be the level of the curb in front of the building.

The purchaser at the sale shall also withdraw and remove all abandoned water taps and old service mains, and in place thereof cause to be inserted a brass plug in the main water pipe in the street, in compliance with the rules and regulations of the Department of Water Supply, Gas and Electricity, and furnish the Department of Finance with a certificate from the Department of Water Supply, Gas and Electricity that this has been performed.

The purchaser at the sale shall also remove all house sewer connections to the main sewer in the street, and the opening of the main sewer in street shall be properly closed, in compliance with the directions of the Bureau of Sewers, Borough of Richmond, and furnish the Department of Finance with a certificate from the Bureau of Sewers that the work has been properly performed.

The permit for all opening in the street to be obtained by and at the expense of the purchaser of the building.

Failure to remove said buildings, appurtenances or any part thereof, within thirty days from the day of possession will work forfeiture of ownership of such buildings, appurtenances or portion as shall then be left standing, together with all moneys paid by said purchaser on account thereof at the time of the sale, and the bidder's assent to the above conditions being understood to be implied by the act of bidding, and The City of New York will, without notice to the purchaser, cause the same to be removed, and the costs and

expense thereof charged against the security above mentioned.

The work of removal must be carried on in every respect in a thorough and workmanlike manner, and must be completed within thirty days from the day of possession, and the successful bidder will provide and furnish all materials of labor and machinery necessary therein, and will place proper and sufficient guards and fences and warning signs by day and night for the prevention of accidents, and will indemnify and save harmless The City of New York, its officers, agents and servants, and each of them, against any and all suits and actions, claims and demands of every name and description brought against it, them or any of them, and against and from all damage and costs to which it, they or any of them be put by reason of injury to the person or property of another, resulting from negligence or carelessness in the performance of the work, or in guarding the same, or from any improper or defective materials or machinery, implements or appliances used in the removal of said buildings.

Where party walls are found to exist between buildings purchased by different bidders, the materials of said party walls shall be understood to be equally divided between the separate purchasers.

Party walls and fences, when existing against adjacent property not sold, shall not be taken down. All burings, plaster, chimneys, projecting brick, etc., on the faces of such party walls, are to be taken down and removed. The walls shall be made permanently self-supporting, beam-boles, etc., broken up, and the wall pointed and made to exclude wind and rain and present a clean exterior. The roofs of adjacent buildings shall be properly shored and painted and made watertight where they have been disturbed by the operations of the contractor.

The Comptroller of The City of New York reserves the right on the day of the sale to withdraw from sale any of the buildings, parts of buildings and machinery included therein, or to reject any and all bids; and it is further

Resolved, That, while the said sale is held under the supervision of the Commissioners of the Sinking Fund, the Comptroller is authorized to cause the sale to be advertised and to direct the sale thereof as financial officer of the City.

H. A. METZ, Comptroller.

City of New York, Department of Finance, Comptroller's Office, June 9, 1909.

112,28

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF MANHATTAN:

NINETEENTH WARD, SECTION 3.
FORTY-SIXTH STREET AND FIRST AVENUE—RECEIVING BASIN. Area of assessment: East side of First Avenue, from Forty-sixth to Forty-seventh street.

RECEIVING BASINS ON SIXTY-FOURTH STREET, SEVENTH STREET, SEVENTY-THIRD STREET, SEVENTY-FOURTH STREET, SEVENTY-FIFTH STREET, SEVENTY-SIXTH STREET, SEVENTY-SEVENTH STREET, SEVENTY-EIGHTH STREET, SEVENTY-NINTH STREET AND EXTERIOR STREET. Area of assessment: Both sides of Sixty-fourth, Seventy-third, Seventy-fourth, Seventy-fifth, Seventy-sixth, Seventy-seventh and Seventy-eighth streets, from Avenue A to Exterior street; east side of Avenue A, from Seventy-second to Seventy-ninth street; west side of Exterior street, from Seventy-second to Seventy-ninth street; block bounded by Seventy-ninth and Eighty-first streets, Avenue B and Exterior street; south side of Seventy-ninth street, extending about 117 feet west of Exterior street; north side of Seventy-second street, extending about 350 feet east of Avenue A; east side of Avenue A, from Seventy-ninth street to a point about 100 feet north of Seventy-first street; west side of Exterior street, commencing about 100 feet north of Sixty-ninth street and extending about 100 feet north of Seventy-first street; west side of Exterior street, extending about 180 feet north of Sixty-fourth street.

TWELFTH WARD, SECTION 7.
COLUMBUS AVENUE—ALTERATION AND IMPROVEMENT TO SEWER. Between Ninety-seventh and Ninety-eighth streets. Area of assessment: Both sides of Columbus Avenue, from Ninety-sixth to Ninety-eighth street; both sides of Ninety-seventh street, from Central Park West to a point about 363 feet west of Columbus Avenue; north side of Ninety-sixth street, about 300 feet east of Columbus Avenue.

TWELFTH WARD, SECTION 8.
WEST ONE HUNDRED AND SEVENTY-SEVENTH STREET—REGULATING, GRADING, CURBING AND FLAGGING. From Amsterdam Avenue to St. Nicholas Avenue. Area of assessment: Both sides of One Hundred and Seventy-seventh street, from Amsterdam to St. Nicholas Avenue, and to the extent of half the block at the intersecting Avenue.

VERMILYEA AVENUE—REGULATING, GRADING, CURBING, FLAGGING AND PAVING GUTTERS. From Dyckman street to Two Hundred and Eleventh street. Area of assessment: Both sides of Vermilyea Avenue, from Dyckman street to Two Hundred and Eleventh street, and to the extent of half the block at the intersecting street.

That the same were confirmed by the Board of Assessors on June 8, 1909, and entered June 8, 1909, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, Room 83, No. 260 Broadway, Borough of Manhattan, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before August 3, 1909, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when such assessment became a lien to the date of payment.

HERMAN A. METZ, Comptroller.
City of New York, Department of Finance, Comptroller's Office, June 9, 1909.

111,24

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF QUEENS:

FIRST WARD.

NORTH WASHINGTON PLACE—REGULATING, GRADING, CURBING, FLAGGING AND PAVING. From Hallett street to Van Alst Avenue. Area of assessment: Both sides of North Washington place, from Hallett street to Van Alst Avenue, and to the extent of half the block at the intersecting Avenue.

SECOND WARD.

SIXTH STREET—SEWER. From Orchard Avenue to Lullaw Avenue. Area of assessment: Both sides of Sixth street, from Orchard Avenue to Lullaw Avenue.

ELEVENTH STREET—SEWER. Between Elmhurst Avenue and Lament Avenue. Area of assessment: Both sides of Eleventh street, from Elmhurst Avenue to Lament Avenue; also Lots Nos. 108 and 109, in Block 111.

That the same were confirmed by the Board of Assessors June 8, 1909, and entered June 8, 1909, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 1919 of said Greater New York Charter.

estate affected thereby, ten days after its entry in the said record.

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Mechanics Bank Building, Court and Montague streets, Borough of Brooklyn, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before August 2, 1909, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when such assessment became a lien to the date of payment.

HERMAN A. METZ, Comptroller.
City of New York, Department of Finance,
Comptroller's Office, June 2, 1909.

14,17

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessment for LOCAL IMPROVEMENTS in the BOROUGH OF QUEENS:

FIRST WARD.

WILDER AVENUE—OPENING. From Academy street to Van Alst avenue. Confirmed March 24, 1909; entered June 2, 1909. Area of assessment includes all those lands, tenements and improvements and premises, situate, lying and being in the Borough of Queens, in the City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at the point of intersection of the northwesterly line of Academy street with the middle line of the blocks between James street and Wilcox street, running thence northwesterly along said middle line of the blocks to its intersection with the northwesterly line of Van Alst avenue; thence northwesterly along the northwesterly line of Van Alst avenue to its intersection with the middle line of the blocks between Payson avenue and Wilcox street; thence northwesterly along the northwesterly line of the blocks in its intersection with the northwesterly line of Academy street to the point of place of beginning.

The above assessment was entered on the date hereinbefore given in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents. Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 1018 of the Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 119 of this act."

Section 119 of this act provides: "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, at the Mechanics Bank Building, No. 21 Jackson avenue, Long Island City, Borough of Queens, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before August 2, 1909, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

HERMAN A. METZ, Comptroller.
City of New York, Department of Finance,
Comptroller's Office, June 2, 1909.

14,17

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessment for LOCAL IMPROVEMENTS in the BOROUGH OF QUEENS:

FIRST WARD.

VAN ALST AVENUE—REGULATING, GRADING, CURBING, FLAGGING AND LAYING CEMENT SIDEWALKS. From Ridge street to Hoyt avenue. Area of assessment: Both sides of Van Alst avenue, from Ridge street to Hoyt avenue, and in the extent of half the block at the intersecting streets and avenues.

That the same was confirmed by the Board of Revision of Assessments June 2, 1909, and entered June 2, 1909, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 1018 of said Greater New York Charter.

Said section provides, in part, that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 119 of this act."

Section 119 of this act provides: "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, at the Mechanics Bank Building, No. 21 Jackson avenue, Long Island City, Borough of Queens, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before August 2, 1909, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

HERMAN A. METZ, Comptroller.
City of New York, Department of Finance,
Comptroller's Office, June 2, 1909.

14,17

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessment for LOCAL IMPROVEMENTS in the BOROUGH OF THE BRONX:

TWENTY-THIRD WARD, SECTION 10.

GARRISON AVENUE—SEWER. Between Whittier street and Edgewater road. Area of assessment: Both sides of Garrison avenue, from Whittier street to Edgewater road; east side of Whittier street and both sides of Edgewater road, from the tracks of the New York, New Haven and Hartford Railroad to Garrison avenue.

That the same was confirmed by the Board of Assessors on June 1, 1909, and entered on June 1, 1909, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 1018 of said Greater New York Charter.

Said section provides, in part, that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 119 of this act."

Section 119 of this act provides: "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before July 21, 1909, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when the above assessment became a lien to the date of payment.

HERMAN A. METZ, Comptroller.
City of New York, Department of Finance,
Comptroller's Office, June 1, 1909.

13,10

CORPORATION SALE OF BUILDINGS AND APURTENANCES THEREON IN CITY REAL ESTATE BY SEALED BIDS.

AT THE REQUEST OF THE PRESIDENT of the Borough of Richmond, public notice is hereby given that the Commissioners of the Sinking Fund, in virtue of the powers vested in them by law, will offer for sale, by sealed bids, all the buildings, parts of buildings, etc., standing within the limits of property owned by The City of New York, acquired by it for street widening purposes in the

Borough of Richmond.

Being all those buildings, parts of buildings, etc., standing upon the land lying within the limits of the proposed widening of the southerly line of the United States Light House property and Water House, and being more particularly designated as Parcel No. 2, remaining unaltered from previous sales and which is more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room 141, No. 280 Broadway, Borough of Manhattan.

Pursuant to a resolution of the Commissioners of the Sinking Fund the sale by sealed bids of the above described buildings and appurtenances thereon will be held by direction of the Comptroller on

THURSDAY, JUNE 17, 1909,

at 11 a. m. in manner and form as follows: Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room 141, No. 280 Broadway, Borough of Manhattan, until 11 a. m. on the 17th day of June, 1909, and then publicly opened for the sale for removal of the above described buildings and appurtenances thereon and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

Each and every bid must be accompanied by a deposit of cash or a certified check in a sum equal to 25 per cent of the amount of the bid, except that a minimum deposit of fifty dollars will be required with all bids.

Deposits of unsuccessful bidders will be returned within twenty-four hours after successful bidders have paid purchase price in full and given security, and those of successful bidders may be retained for the City of New York in the Comptroller's Office until the failure of the successful bidder to further comply with the requirements of the terms and conditions of the sale as set forth hereinafter.

The successful bidder will be required to pay the purchase money and deposit the required security within twenty-four hours of the receipt of notification of the acceptance of his bid.

The Comptroller reserves the right to reject any or all bids and to waive any defects or informalities in any bid should it be deemed in the interests of the City of New York to do so.

All bids must state clearly: (1) The amount of the bid; (2) The full name and address of the bidder.

All bids must be enclosed in properly sealed envelopes, marked "Proposed to be opened June 17, 1909," and must be delivered or mailed in time for their delivery, prior to 11 a. m. of that day, to the "Collector of City Revenue," Room 141, No. 280 Broadway, New York City, from whom any further particulars regarding the buildings to be disposed of may be obtained.

The building will be sold for removal only, subject to the following

TERMS AND CONDITIONS.

The buildings and appurtenances thereon will be sold to the highest bidder, who must pay cash or a certified check drawn to the order of the Comptroller of the City of New York, and must also give a certified check or cash in full of the amount of the purchase price as security for the faithful performance of the terms and conditions of the sale. Where the amount of the purchase price does not equal or exceed the sum of fifty dollars, the sum of fifty dollars shall be the amount of the security to be deposited. This security may at any time after the expiration of the contract period be applied by the City to the cost of completing any of the work required under the contract, but unfinished at the expiration of the contract period.

The purchaser shall not leave, remove, cause or permit the building or buildings, etc., purchased by him to be used or occupied for any purpose other than that of their speedy removal, nor shall

he collect any rental or other revenue for the use of either the land or the buildings, etc., situated thereon. The breach of either or any of these conditions shall forthwith void the sale and cause immediate forfeiture of the purchase money and the security deposited for the faithful performance of the conditions of the sale. The placing therein or permitting the occupancy of any such building by any tenant, free, for rent or otherwise, excepting the necessary workmen or the workmen engaged in the actual demolition thereof, shall of itself be a breach of the above conditions of sale.

The sale will be as of the condition of the property on date of delivery thereof to the purchaser. The City of New York will not be responsible for any change or loss which may occur in the condition of the buildings, or their appurtenances, between the time of the sale thereof and the time of delivering possession to the purchaser, after being properly vacated of all tenants. The sale and delivery to purchaser will be made as early together as the circumstance of vacating the structures of their tenants will permit.

All the material of the buildings, sheds, walks, structures and effects of whatever nature, with their exterior and interior fixtures, appurtenances and foundations of all kinds, except the sidewalk and curb in front of said buildings, extending within the described area and down to the level of the cellar bottom, shall be torn down and removed from the premises. None of the dirt, debris or waste resulting from demolition shall be allowed to remain on the premises, except old masonry or plaster only, which may be left, but not higher in any place than two feet below the curb opposite that point; also the foundation walls of all classes shall be taken down only to a plane whose elevation shall be the level of the curb in front of the building.

The purchaser at the sale shall also withdraw and remove all abandoned water lines and old service mains, and in place thereof cause to be laid a brass pipe in the main water pipe in the street, in compliance with the rules and regulations of the Department of Water Supply, Gas and Electricity, and furnish the Department of Water Supply, Gas and Electricity that this has been performed.

The purchaser at the sale shall also remove all house sewer connections to the main sewer in the street, and the opening of the main sewer in the street shall be properly closed in compliance with the directions of the Bureau of Sewers, Borough of Richmond, and furnish the Department of Finance with a certificate from the Bureau of Sewers that the work has been properly performed.

The cost for all opening to the street to be obtained by and at the expense of the purchaser of the building.

Prior to removal said buildings, appurtenances, or any part thereof, within twenty days from the day of the sale will work for the removal of such buildings, appurtenances, or portion as shall then be left standing, together with all masonry and all other material on or about thereof at the time of the sale, and the bidder's agent to the above conditions being understood to be implied by the act of bidding, and The City of New York will, without notice to the purchaser, cause the same to be removed, and the costs and expense thereof charged against the security above mentioned.

The work of removal must be carried on in every respect to a thorough and workmanlike manner, and must be completed within twenty days from the day of sale, and the successful bidder will provide and furnish all materials of labor and machinery necessary thereon, and will place proper and sufficient guards and fences and warning signs by day and night for the protection of accidents, and will indemnify and save harmless The City of New York, its officers, agents and servants, and each of them, against any and all suits and actions, claims and demands of every name and description brought against it, them or any of them, and against and from all damage and costs to which it, they or any of them be put by reason of injury to the person or property of another, resulting from negligence or carelessness in the performance of the work, or in guarding the same, or from any contractor or defective materials or machinery, instruments or appliances used in the removal of said buildings.

Part walls and fences, when existing against adjacent property not sold, shall not be taken down. All gutters, pipes, chimneys, projections, etc., on the faces of such party walls are to be taken down and removed. The walls shall be made permanently self-supporting, braced, etc., bricked up, and the wall pointed and made to exclude wind and rain and present a clean exterior. The roofs of adjacent buildings shall be properly braced and pointed and made water-tight where they have been disturbed by the operations of the contractor.

The Comptroller of the City of New York reserves the right on the day of sale to withdraw from sale any of the buildings, parts of buildings and machinery included therein, at or reject any and all bids and it is further

Resolved, That, while the said sale is held under the supervision of the Commissioners of the Sinking Fund, the Comptroller is authorized to cause the sale to be advertised and to direct the sale thereof as financial officer of the City.

H. A. METZ, Comptroller.
City of New York, Department of Finance,
Comptroller's Office, June 2, 1909.

13,17

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessment for LOCAL IMPROVEMENTS in the BOROUGH OF BROOKLYN:

EIGHTH WARD, SECTION 3; TWENTY-SECOND WARD, SECTION 4; THIRTIETH WARD, SECTION 18.

LAYING CEMENT SIDEWALKS ON SIXTH STREET, south side, between Third and Fourth avenues, on GARFIELD PLACE, both sides, between Fourth and Fifth avenues; on the southerly corner of SIXTH AVENUE AND FORTY-EIGHTH STREET; on SIXTIETH STREET, south side, between Third and Fourth avenues; on FIFTY-SECOND STREET, south side, between Fifth and Sixth avenues. Area of assessment: South side of Sixth street, between Third and Fourth avenues, Lots Nos. 5 and 19, in Block 9971; both sides of Garfield place, between Fourth and Fifth avenues, Lots Nos. 4, 19, and 28, in Block 998, and Lots Nos. 60 and 67, in Block 961; southwest corner of Sixth avenue and Forty-eighth street, south side of Sixtieth street, between Third and Fourth avenues, Lots Nos. 4, 11 and 15, inclusive, and 24, in Block 5781; south side of Fifty-second street, between Fifth and Sixth avenues, Lot No. 25, in Block 103.

EIGHTH WARD, SECTION 3; TWENTY-FOURTH WARD, SECTION 5; TWENTY-FIFTH WARD, SECTION 6; TWENTY-NINTH WARD, SECTION 16.

ERECTING WOOD RAIL FENCES ON CHAUNCEY STREET, north side, between Patchen and Ralph avenues; on BARATOGA

AVENUE, east side, between Park and Prospect places; on HAWTHORNE STREET, north side, between Flatbush and Bedford avenues; on FORTY-EIGHTH STREET, north side, between Fourth and Fifth avenues; on FORTY-SEVENTH AVENUE, east side, between Forty-second and Forty-third streets, and the southeast corner of Fifth avenue and Forty-seventh street. Area of assessment: North side of Chauncey street, between Patchen and Ralph avenues, Lot No. 79, in Block 1688; east side of Baratoga avenue, between Prospect and Park places, Lots Nos. 2 and 6, in Block 1404; north side of Hawthorne street, between Flatbush and Bedford avenues, Lot No. 107, in Block 3642; north side of Forty-eighth street, between Fourth and Fifth avenues, Lot No. 36, in Block 7651; east side of Fourth avenue, between Forty-second and Forty-third streets, Lots Nos. 3 and 6, in Block 724, and southeast corner of Fifth avenue and Forty-seventh street.

TWENTY-SIXTH WARD, SECTION 12.

FENCING VACANT LOTS ON BLAKE AVENUE, south side, between Stone avenue and Sackman street; on POWELL STREET, west side, between Sutter and Blake avenues; on DUMONT AVENUE, north side, between Sackman and Powell streets; on CHRISTOPHER AVENUE, east side, between Liberty and East New York avenues; on EAST NEW YORK AVENUE, north side, between Christopher avenue and Sackman street; southeast corner of POWELL STREET AND DUMONT AVENUE; northwest corner of POWELL STREET AND DUMONT AVENUE; northwest corner of BLAKE AVENUE AND JUNIUS STREET; on POWELL STREET, east side, between Blake and Sutter avenues; southwest corner of JUNIUS STREET AND SUTTER AVENUE, and northwest corner of BLAKE AND STONE AVENUES. Area of assessment: South side of Blake avenue, between Stone avenue and Sackman street, Lots Nos. 24 to 27, inclusive, in Block 3777, and Lots Nos. 20 and 21, in Block 3225; west side of Powell street, between Sutter and Blake avenues, Lots Nos. 29, 31, 33, 37, 38 and 39, in Block 3762; north side of Dumont avenue, between Sackman and Powell streets, Lots Nos. 26 to 29, inclusive, in Block 3778; east side of Christopher avenue, between Liberty and East New York avenues, and south side of East New York avenue, between Christopher avenue and Sackman street, Lots Nos. 1 and 9 in Block 3678; southeast corner of Powell street and Dumont avenue, Lot No. 21, in Block 3797, and southeast corner of Powell street and Dumont avenue, Lot No. 1, in Block 3790; northwest corner of Blake avenue and Sackman street, southwest corner of Sutter avenue and Sackman street, and east side of Powell street, between Blake and Sutter avenues, Lots Nos. 6, 11, 20 and 26, in Block 3765; northwest corner of Blake and Stone avenues, Lot No. 29, in Block 3542.

THIRTIETH WARD, SECTION 18.

TENTH AVENUE—CURBING AND LAYING CEMENT SIDEWALKS, between Seventy-ninth and Eighty-ninth streets. Area of assessment: Both sides of Tenth avenue, from Eighty-first street to Eighty-ninth street.

That the same was confirmed by the Board of Assessors on June 1, 1909, and entered June 1, 1909, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 1018 of the Greater New York Charter.

Said section provides, in part, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 119 of this act."

Section 119 of this act provides: "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Mechanics Bank Building, Court and Montague streets, Borough of Brooklyn, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before July 31, 1909, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when such assessments became liens to the date of payment.

HERMAN A. METZ, Comptroller.
City of New York, Department of Finance,
Comptroller's Office, June 1, 1909.

13,16

INTEREST ON BONDS AND STOCK OF THE CITY OF NEW YORK.

THE INTEREST DUE ON JULY 1, 1909. The interest due on Bonds and Stock of the City of New York will be paid on that day by the Comptroller, at his office, Room 25, Stewart Building, corner of Broadway and Chambers street.

The transfer books thereon will be closed from June 15, 1909, to July 1, 1909.

The interest due on July 1, 1909, on the Coupon Bonds of the late City of Brooklyn will be paid on that day by the Nassau National Bank of Brooklyn, No. 26 Court street.

The interest due July 1, 1909, on the Coupon Bonds of Corporations in Queens and Richmond Counties will be received on that day for payment by the Comptroller at his office, Room 25, Stewart Building, corner of Broadway and Chambers street.

H. A. METZ, Comptroller.
City of New York, Department of Finance,
Comptroller's Office, May 28, 1909.

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DEPARTMENT OF FINANCE, CITY OF NEW YORK, December 14, 1906.

UNTIL FURTHER NOTICE AND UNLESS otherwise directed in any special case surety companies will be accepted as sufficient upon the following contracts to the amounts named:

Supplies of Any Description, including Gas and Electricity—

One company on a bond up to \$50,000.
Two companies on a bond up to \$125,000.
Three companies on a bond up to \$200,000.
Asphalt, Asphalt Block and Wood Block Pavements—
Two companies on a bond up to \$50,000.
Three companies on a bond up to \$125,000.
Regulating, Grading, Paving, Sewers, Water Mains, Dredging, Construction of Parks, Parkways, Etc.—
One company on a bond up to \$25,000.
Two companies on a bond up to \$75,000.
Three companies on a bond up to \$150,000.
Four companies on a bond up to \$250,000.

New Docks, Buildings, Bridges, Aqueducts, Tunnels, Etc.—
 One company on a bond up to \$25,000.
 Two companies on a bond up to \$75,000.
 Three companies on a bond up to \$150,000.
 Four companies on a bond up to \$250,000.
Repairs, Ventilating, Heating, Plumbing, Etc.—
 One company on a bond up to \$25,000.
 Two companies on a bond up to \$75,000.
 Three companies on a bond up to \$150,000.
 Four companies on a bond up to \$250,000.
 On bonds regarded as hazardous risks additional surety will be required as the Commissioner sees fit in each instance.
 All bonds exceeding \$250,000 will by that fact alone be considered hazardous risks, no matter what the nature of the work.
 H. A. METZ, Commissioner.

BOARD MEETINGS.

The Board of Estimate and Apportionment meets in the Old Council Chamber (Room 24), City Hall, every Friday, at 10 a. m. o'clock a. m.
 JOSEPH HAAG, Secretary.

The Commissioners of the Sinking Fund meet in the Old Council Chamber (Room 24), City Hall, at 10 a. m. o'clock a. m.
 N. TAYLOR PHILLIPS, Deputy Comptroller, Secretary.

The Board of Review of Assessments meets in the Old Council Chamber (Room 24), City Hall, every Thursday at 10 a. m. o'clock a. m. of the Chief Clerk.
 HENRY I. STORM, Chief Clerk.

The Board of City Record meets in the Old Council Chamber (Room 24), City Hall, at 10 a. m. o'clock a. m.
 PATRICK J. TRACY, Superintendent, Secretary.

DEPARTMENT OF HEALTH.

DEPARTMENT OF HEALTH, CORNER OF FIFTH STREET AND SEVEN AVENUE, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Health of the Department of Health until 12 o'clock a. m.

TUESDAY, JUNE 22, 1909.

FOR FURNISHING AND DELIVERING CRACKERS, GRASSHOPPER, CRACKLED WARE, PLATED WARE, ETC., AS REQUIRED TO THE WHOLESALE PARKER AND RECEPTION HOSPITALS AT THE CITY OF NEW YORK, THE BOROUGH OF MANHATTAN, THE RIVER SIDE HOSPITAL, AT SOUTH BROOKLYN, THE KINGSTON AVENUE HOSPITAL, AT KINGSTON AVENUE, AND LEVITTOWN STREET, BOROUGH OF BROOKLYN, CITY OF NEW YORK, AND TO THE TUBERCULOSIS SANATORIUM, AT OTTISVILLE, ORANGE COUNTY, N. Y., DURING THE YEAR 1909.

The time for the delivery of the supplies and the performance of the contract is during the year 1909.

The amount of security required is fifty percent (50%) of the amount of the bid.

Bids will be compared and the contract awarded to the lowest bidder for each item, as indicated by the specifications.

Blank forms and further information may be obtained and samples may be seen at the office of the Chief Clerk of the Department of Health, southwest corner of Fifth Avenue and Sixth Avenue, Borough of Manhattan.
 THOMAS BARLINGTON, M. D., President;
 ALVAH H. DOTY, M. D.,
 THEODORE A. BUSHAM, Board of Health.

Dated June 16, 1909.

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF HEALTH, CORNER OF FIFTH STREET AND SEVEN AVENUE, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Health of the Department of Health until 12 o'clock a. m.

TUESDAY, JUNE 22, 1909.

FOR FURNISHING AND DELIVERING TIMBER, LUMBER, MOULDING, ETC., TO THE TUBERCULOSIS SANATORIUM AT OTTISVILLE, ORANGE COUNTY, N. Y., DURING THE YEAR 1909.

The time for the delivery of the supplies and the performance of the contract is within sixty (60) days after the date of the Controller's certificate upon the contract.

The amount of security required is fifty percent (50%) of the amount of the bid.

Bids will be compared and the contract awarded to the lowest bidder on each class, as indicated by the specifications.

Blank forms, sketches of moldings and further information may be obtained at Tyness House at the Tuberculosis Sanatorium at Ottisville, and at the office of the Chief Clerk of the Department of Health, southwest corner of Fifth Avenue and Sixth Avenue, Borough of Manhattan.
 THOMAS BARLINGTON, M. D., President;
 ALVAH H. DOTY, M. D.,
 THEODORE A. BUSHAM, Board of Health.

Dated June 16, 1909.

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF DOCKS AND FERRIES.

FILLING-IN PRIVILEGE.

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at Pier "A," foot of Battery place, in the City of New York, until 12 o'clock noon on

MONDAY, JUNE 21, 1909.

FOR THE RIGHT TO DUMP AND FILL IN BEHIND THE BULKHEAD WALL RECENTLY BUILT OR TO BE BUILT ON PART OF THE BLACKWELL SECTION OF THE EAST RIVER, BOROUGH OF MANHATTAN.

TERMS AND CONDITIONS OF SALE.

The work to be done is to fill in with suitable material, as hereinafter described, the area behind the new bulkhead wall extending from the intersection of the southern side of East Seventy-fourth street, peninsula northward, and the bulkhead wall and extending southerly along the shore and west a distance of about 320 feet.

The filling shall be brought to a grade level with the top of the coping of the bulkhead wall and shall extend inshore on a sloping grade to the level of the street adjacent.

It is estimated that the area outlining the above-described limits will create a basin to be filled in, under this agreement, whose cubical contents in wet soil space is equal to 2,400 cubic yards.

Bidders will state in writing a lump sum price, which they agree to pay for the privilege of filling in the soil space behind the bulkhead wall, subject to the bulkhead wall section on the East River, Borough of Manhattan, as above more fully described.

In the estimated amount given, the amount in cubic yards is arrived at without placing any allowance for shrinkage, settlement, swelling of the material or penetration into the soil.

The Department is not bound in any way by such estimate, and bidders must satisfy themselves of the actual quantity required to fill in the above-described area by examination of the premises or such other means as may be found by the engineer of the Department being in full in the volume of the said premises behind the bulkhead wall within the above-described limits, and no allowance will be made to the purchaser from the purchase price on account of any discrepancy which may be found between the above-estimated quantity and the actual amount of filling required. The purchase will be required to place the filling to conform with the following specifications:

All the filling shall, unless otherwise directed, be placed directly in the rear of the bulkhead wall and extend from the bulkhead wall toward the shore.

All material must be dumped and filled in only in such manner, at such points and in such order of temporary kind as each time and manner as may be found to be best, and the work of filling in may be entirely suspended for such periods of time as may be directed by the Engineer. The purchaser shall have no claim for damages on any account from the City of New York on account of such suspension of the work.

All directions shall be given by the Engineer, and wherever the word "Engineer" is used in these specifications it refers to and designates the Chief Engineer of the Department of Docks and Ferries, or such officer or employee as may be designated by him.

Except where specially directed by or against the bulkhead wall shall be dumped exactly in such manner as will not injure the same.

All the filling, except as otherwise specified herein, shall be of sand, either dry, broken stone, etc., entirely free from pebbles or any organic matter objectionable in the opinion of the Engineer.

At one end of the bulkhead wall the filling shall be brought on level with the water side of the bulkhead line of the bulkhead wall at such section, and no higher unless otherwise directed.

The filling shall be commenced within five days after the date of the receipt of a notification from the Engineer that the work, or any part of it, is ready to be begun. After which no less than 100 cubic yards per day shall be placed, and the whole amount of the filling shall be completed within twenty-five days from the date of the receipt of said notification. At the expiration of this time this agreement shall be considered closed unless a further extension of time shall be given by the Commissioner of Docks. If at any time during the progress of the work it shall be deemed necessary to order the suspension of the whole or any part of the filling, the time for completing and filling shall be extended as much as it may have been delayed by such suspension.

In case the purchaser on any time does not proceed with the work of filling in to the satisfaction of the Commissioner of Docks, the said Commissioner will at once terminate the privilege of filling in and proceed to have the remainder of the filling be done by other parties in such way and manner as to be deemed proper, and any loss which may result therefrom shall be charged against the purchaser and his surety.

The purchaser shall, during the work of filling in, and at all times until the completion thereof, take all necessary precautions and place proper guards for the prevention of accidents, and put up and maintain at night sufficient lights, and he shall judiciously and save harmless the City of New York from all damages and costs to which it may be put by reason of failure to the person or property of another resulting from negligence or carelessness in the performance of the work or guarding the same, to which the same is also bound.

No bid or estimate will be considered unless accompanied by a certified check drawn to the order of the Commissioner of Docks, or money in the amount of twenty-five per centum of the amount of the bid, which amount shall be applied in the case of the successful bidder in the first quarter of the amount of the filling to be completed; twenty-five per centum to be paid when the first quarter of the filling has been completed; twenty-five per centum additional when one-half the filling has been completed, and the balance, twenty-five per centum, when three-quarters of said filling has been completed.

A surety or guarantee company, duly authorized by law to act as surety, to be approved by the Commissioner of Docks, will be required to enter into a bond on obligation jointly and severally with the purchaser in the sum of double the amount of the purchase price as security for the satisfactory performance of said work, in accordance with the terms and conditions herein.

ALLEN N. SPOONER, Commissioner.
 Dated The City of New York, June 11, 1909.

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See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 12 o'clock a. m. on

FRIDAY, JUNE 25, 1909.

Borough of Queens.

CONTRACT NO. 1181.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR PREPARING FOR AND BUILDING A NEW PIER AT THE FOOT OF JAMAICA AVENUE, ASTORIA, BOROUGH OF QUEENS.

The time for the completion of the work and the full performance of the contract is on or before the expiration of sixty (60) calendar days.

The amount of security required is Five Thousand Dollars (\$5,000).

Bidders will state a total price for doing all of the work described and specified, as the contract is entire and for a complete job, and, if awarded,

will be awarded to the bidder whose total price is the lowest and whose bid is regular in all respects.

Work must be done at the time and in the manner and in such quantities as may be directed. Blank forms and further information may be obtained at the office of the said Department.

ALLEN N. SPOONER, Commissioner.
 Dated June 11, 1909.

114.23

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 12 o'clock a. m. on

WEDNESDAY, JUNE 23, 1909.

CONTRACT NO. 1185, CLASS 3. FOR FURNISHING AND DELIVERING ICE FOR THE MUNICIPAL FERRIES.

The time for the completion of the work and the full performance of the contract and the amount of security required is as follows: Class 3, October 21, 1909, security, \$750.00.

The bidder will state a price per condensed tonnage for furnishing and delivering the ice called for by which price the bid will be tested, and, if awarded, will be made in the lowest bidder, according to such price per condensed tonnage.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the said Department.
 ALLEN N. SPOONER, Commissioner.
 Dated June 11, 1909.

114.23

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 12 o'clock a. m. on

TUESDAY, JUNE 22, 1909.

Borough of Manhattan.

CONTRACT NO. 1177.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR PREPARING FOR AND BUILDING THE DOLLS OF THE MUNICIPAL FERRIES.

The time for the completion of the work and the full performance of the contract is on or before the expiration of sixty (60) calendar days.

The amount of security required is Seven Thousand Dollars (\$7,000).

Bidders will state a total price for all of the work described and specified, as the contract is entire and for a complete job, and, if awarded, will be made in the lowest bidder whose total price is the lowest and whose bid is regular in all respects.

Work must be done at the time and in the manner and in such quantities as may be directed. Blank forms and further information may be obtained at the office of the said Department.
 ALLEN N. SPOONER, Commissioner.
 Dated June 11, 1909.

114.23

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 12 o'clock a. m. on

MONDAY, JUNE 21, 1909.

Borough of Manhattan.

CONTRACT NO. 1175.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR PREPARING FOR AND BUILDING ANNUAL REPORT OF THE DEPARTMENT OF DOCKS AND FERRIES FOR THE YEAR 1909.

The time for the completion of the work and the full performance of the contract is on or before the expiration of sixty (60) calendar days.

The amount of security required is Eight Hundred Dollars (\$800).

Bidders will state a price for doing all the work and furnishing all the materials called for in the contract. The contract, if awarded, will be awarded to the bidder whose price is the lowest and whose bid is regular in all respects.

Work must be done at the time and in the manner and in such quantities as may be directed. Blank forms and further information may be obtained at the office of the said Department.
 ALLEN N. SPOONER, Commissioner.
 Dated June 11, 1909.

114.23

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 12 o'clock a. m. on

MONDAY, JUNE 21, 1909.

Borough of Manhattan.

CONTRACT NO. 1180.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR PREPARING FOR AND BUILDING A LANDING PLAT-FORM, BREAKWATERS, FLOAT STAGES AND MOVABLE GANGWAYS, WITH AP-PURTENANCES, AT THE FOOT OF WEST ONE HUNDRED AND TENTH STREET, NORTH RIVER, AND FOR FURNISHING AND DEPOSITING RIPRAP THEREAT.

The time for the completion of the work and the full performance of the contract is on or before the expiration of seventy (70) calendar days.

The amount of security required is Twelve Thousand Dollars (\$12,000).

The bidder shall state a price for all the labor and material called for in Classes 1 and 2, and a total price for doing the whole work described and specified, as the contract is entire and for a complete job, and it awarded will be awarded to the bidder whose bid is the lowest, for doing all

of the work and whose bid is regular in all respects.

Work must be done at the time and in the manner and in such quantities as may be directed. Blank forms and further information may be obtained at the office of the said Department.

ALLEN N. SPOONER, Commissioner.
 Dated June 11, 1909.

114.23

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 12 o'clock a. m. on

FRIDAY, JUNE 18, 1909.

Borough of Manhattan.

CONTRACT NO. 1178.

FOR PRINTING AND FURNISHING SPECIFICATIONS AND FORMS OF CONTRACT.

The time for the completion of the work and the full performance of the contract is on or before the expiration of July 1, 1910.

The amount of security required is Three Thousand Dollars.

Bidders will state a price per page for doing all of the work under Class 1, and a price per page for all work under Class 2, and also a total price for the whole work described in both classes. The contract is entire and for a complete job, and it awarded, will be awarded to the bidder whose total price is the lowest and whose bid is regular in all respects.

Work must be done at the time and in the manner and in such quantities as may be directed. Blank forms and further information may be obtained at the office of the said Department.
 ALLEN N. SPOONER, Commissioner.
 Dated June 11, 1909.

114.23

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 12 o'clock a. m. on

FRIDAY, JUNE 18, 1909.

Borough of Manhattan.

CONTRACT NO. 1174.

FOR FURNISHING AND DELIVERING GRANITE STONE FOR BULKHEAD ON RIVER WALL.

The time for the completion of the work and the full performance of the contract is on or before the expiration of 60 calendar days.

The amount of security required is as follows: Class 1, Seven Hundred Dollars.
 Class 2, Three Thousand Dollars.

Bidders will state a price per cubic foot for furnishing and delivering the granite called for in any class upon which a bid is submitted. Each class of the contract, if awarded, will be awarded to a separate contract to the bidder whose price per cubic foot is the lowest in that particular class and whose bid is regular in all respects.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the said Department.
 ALLEN N. SPOONER, Commissioner.
 Dated June 11, 1909.

114.23

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 12 o'clock a. m. on

WEDNESDAY, JUNE 16, 1909.

Borough of Brooklyn.

CONTRACT NO. 1025.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR DREDGING AT THE SITE OF THE PROPOSED IMPROVEMENT NEAR THE MOUTH OF WHALE CREEK, NEWTOWN CREEK, IN THE BOROUGH OF BROOKLYN.

The time for the completion of the work and the full performance of the contract is on or before the expiration of one hundred and eighty (180) calendar days.

The amount of security required is Thirty Thousand Dollars (\$30,000).

Bidders will state a price per cubic yard for dredging and removing the material, as called for in the specifications. The contract, if awarded, will be awarded to the bidder whose price per cubic yard is the lowest and whose bid is regular in all respects.

Dredging must be done at the time and in the manner and in such quantities as may be directed. Blank forms and further information may be obtained at the office of the said Department.
 ALLEN N. SPOONER, Commissioner.
 Dated June 11, 1909.

114.23

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 12 o'clock a. m. on

WEDNESDAY, JUNE 16, 1909.

No. 1. FOR REGULATING, GRADING AND REPAVING WITH MACADAM PAVEMENT THE ROADWAY OF HOPKINS BOULEVARD AND THOMPSON AVENUE, FROM JAMAICA AVENUE, FOURTH WARD, TO THE MAIN LINE OF THE LONG ISLAND RAILROAD, AT WINFIELD, SECOND WARD.

The Engineer's estimate of the quantities is as follows:
 64,500 square yards of macadam pavement.
 The time allowed for doing and completing the above work will be one hundred and fifty (150) working days.
 The amount of security required will be Twelve Thousand Dollars (\$12,000).

No. 2. FOR REGULATING, GRADING AND LAYING CONCRETE CEMENT SIDEWALKS ON THE WESTERN SIDE OF JULLIS AVENUE (WHERE NOT ALREADY LAID), FROM METROPOLITAN AVENUE TO SATTERLEE AVENUE, IN THE SECOND WARD.

The Engineer's estimate of the quantities is as follows:

1,270 square feet of cement sidewalk.

The time allowed for doing and completing the above work will be fifteen (15) working days.

The amount of security required will be Two Hundred and Fifty Dollars (\$250).

No. 3. FOR REGULATING, GRADING AND LAYING SIDEWALKS ON THE EAST AND WEST SIDES OF ROCKAWAY ROAD (WHERE NOT ALREADY LAID), FROM JAMAICA AVENUE TO THE LONG ISLAND RAILROAD (ATLANTIC AVENUE), IN THE FOURTH WARD.

The Engineer's estimate of the quantities is as follows:

1,800 square feet of new flagstone sidewalk.

The time allowed for doing and completing the above work will be ten (10) working days.

The amount of security required will be Two Hundred Dollars (\$200).

No. 4. FOR REGULATING, GRADING AND FLAGGING ON THE WEST SIDE OF CENTRAL AVENUE (WHERE NOT ALREADY FLAGGED), FROM JOHN STREET TO A POINT OPPOSITE MORTON STREET, AT FAR ROCKAWAY, FIFTH WARD.

The Engineer's estimate of the quantities is as follows:

1,678 square feet of new flagstone sidewalk.

The time allowed for doing and completing the above work will be ten (10) working days.

The amount of security required will be Two Hundred Dollars (\$200).

No. 5. FOR REGULATING, GRADING AND LAYING SIDEWALKS ON THE EAST AND WEST SIDES OF 41ST STREET, FROM WILLET STREET TO HILLSIDE AVENUE, ALSO LAY CROSSWALKS ON HILLSIDE AVENUE AND ALBION STREET, IN THE FOURTH WARD.

The Engineer's estimate of the quantities is as follows:

1,545 square feet of new flagstone sidewalk.

The time allowed for doing and completing the above work will be fifteen (15) working days.

The amount of security required will be Two Hundred Dollars (\$200).

No. 6. FOR REGULATING, GRADING AND FLAGGING THE SIDEWALKS ON CENTRAL AVENUE (WHERE NOT ALREADY FLAGGED), BETWEEN CORONA AVENUE AND CLARK STREET, AT FAR ROCKAWAY, FIFTH WARD.

The Engineer's estimate of the quantities is as follows:

1,545 square feet of new flagstone sidewalk.

The time allowed for doing and completing the above work will be fifteen (15) working days.

The amount of security required will be One Hundred and Fifty Dollars (\$150).

No. 7. FOR REGULATING, GRADING AND FLAGGING THE SIDEWALKS ON THE NORTH SIDE OF MOTT AVENUE (WHERE NOT ALREADY FLAGGED), FROM THE SHERIDAN BOULEVARD TO HOLLYWOOD AVENUE, AND ON THE SOUTH SIDE, FROM OAK PLACE TO HOLLYWOOD AVENUE, FIFTH WARD.

The Engineer's estimate of the quantities is as follows:

6,012 square feet of new flagstone sidewalk.

The time allowed for doing and completing the above work will be fifteen (15) working days.

The amount of security required will be Six Hundred Dollars (\$600).

No. 8. FOR REGULATING, GRADING AND FLAGGING ON CORONA AVENUE (WHERE NOT ALREADY FLAGGED), FROM CENTRAL AVENUE TO BROADWAY, AT FAR ROCKAWAY, FIFTH WARD.

The Engineer's estimate of the quantities is as follows:

2,312 square feet of new flagstone sidewalk.

The time allowed for doing and completing the above work will be ten (10) working days.

The amount of security required will be Three Hundred Dollars (\$300).

No. 9. FOR REGULATING, GRADING AND FLAGGING ON THE NORTH SIDE OF MOTT AVENUE (WHERE NOT ALREADY FLAGGED), FROM A POINT OPPOSITE JAMES STREET TO BROADWAY, AND ON THE SOUTH SIDE, FROM JAMES STREET TO BROADWAY, AT FAR ROCKAWAY, FIFTH WARD.

The Engineer's estimate of the quantities is as follows:

8,197 square feet of new flagstone sidewalk.

The time allowed for doing and completing the above work will be fifteen (15) working days.

The amount of security required will be Six Hundred and Fifty Dollars (\$650).

No. 10. FOR FURNISHING AND DELIVERING 200,000 GALLONS OF ASPHALT ROAD OIL, TO BE DELIVERED AS DIRECTED BY THE PRESIDENT OF THE BOROUGH OF QUEENS, WITHIN THE SAID BOROUGH.

The time allowed for the furnishing and delivery of the above will be thirty (30) days.

The amount of security required will be Four Thousand Dollars (\$4,000).

No. 11. FOR FURNISHING AND DELIVERING 200,000 GALLONS OF TAR ROAD OIL, TO BE DELIVERED AS DIRECTED BY THE PRESIDENT OF THE BOROUGH OF QUEENS, WITHIN THE SAID BOROUGH.

The time allowed for the furnishing and delivery of the above will be thirty (30) days.

The amount of security required will be Four Thousand Dollars (\$4,000).

The bidder will state the price of each item or article contained in the specifications or schedule herein contained or herein annexed, per square yard, linear foot or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from a total.

Bids will be compared and contracts awarded at a lump or aggregate sum. Bids and further information may be obtained at the office of the President of the Borough of Queens.

Dated Long Island City, June 4, 1909.

LAWRENCE GREGER, President.

See General Instructions to Bidders on the last page, last column, of the "City Record."

POLICE DEPARTMENT.

POLICE DEPARTMENT OF THE CITY OF NEW YORK, No. 300 Mulberry Street, Borough of Manhattan.

SEALED BIDS OR ESTIMATES WILL BE received by the Police Commissioner at the Police Department of the City of New York at the Police Department's office, Central Department, until 10 o'clock a. m. on

THURSDAY, JUNE 17, 1909.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED IN MAKING AND COMPLETING THREE PAID RUBBER INSULATED ARMORED TELEPHONE CABLE FOR SUBMARINE USE AND FOR IN-

STALLATION OF SAME FOR THE POLICE DEPARTMENT OF THE CITY OF NEW YORK.

The time allowed for making and completing the installation will be sixty (60) days.

The security required will be fifty per cent. (50%) of the amount of the bid or estimate.

The bids will be compared and award made to the lowest bidder.

Bidders are requested to make their bids or estimates upon the blank form prepared by said Department, a copy of which, with the proper envelope in which to include the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application to the office of the Superintendent of Telegraph and Electrical Service of the said Department, where the plans, which are made a part of the specifications, can be seen.

THEODORE A. BINGHAM, Commissioner.

Dated June 4, 1909.

See General Instructions to Bidders on the last page, last column, of the "City Record."

POLICE DEPARTMENT—CITY OF NEW YORK.

OWNERS WANTED BY THE PROPERTY

Clark of the Police Department of the City of New York, No. 300 Mulberry Street, Room No. 7, for the following property, now in his custody, without claimants: Boots, iron, lead, male and female clothing, boots, shoes, hats, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

THEODORE A. BINGHAM, Police Commissioner.

POLICE DEPARTMENT—CITY OF NEW YORK.

OWNERS WANTED BY THE PROPERTY

Clark of the Police Department of the City of New York, No. 300 State Street, Room No. 7, for the following property, now in his custody, without claimants: Boots, iron, lead, male and female clothing, boots, shoes, hats, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

THEODORE A. BINGHAM, Police Commissioner.

POLICE DEPARTMENT—CITY OF NEW YORK.

OWNERS WANTED BY THE PROPERTY

Clark of the Police Department of the City of New York, No. 300 State Street, Room No. 7, for the following property, now in his custody, without claimants: Boots, iron, lead, male and female clothing, boots, shoes, hats, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

THEODORE A. BINGHAM, Police Commissioner.

POLICE DEPARTMENT—CITY OF NEW YORK.

OWNERS WANTED BY THE PROPERTY

Clark of the Police Department of the City of New York, No. 300 State Street, Room No. 7, for the following property, now in his custody, without claimants: Boots, iron, lead, male and female clothing, boots, shoes, hats, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

THEODORE A. BINGHAM, Police Commissioner.

POLICE DEPARTMENT—CITY OF NEW YORK.

OWNERS WANTED BY THE PROPERTY

Clark of the Police Department of the City of New York, No. 300 State Street, Room No. 7, for the following property, now in his custody, without claimants: Boots, iron, lead, male and female clothing, boots, shoes, hats, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

THEODORE A. BINGHAM, Police Commissioner.

POLICE DEPARTMENT—CITY OF NEW YORK.

OWNERS WANTED BY THE PROPERTY

Clark of the Police Department of the City of New York, No. 300 State Street, Room No. 7, for the following property, now in his custody, without claimants: Boots, iron, lead, male and female clothing, boots, shoes, hats, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

THEODORE A. BINGHAM, Police Commissioner.

POLICE DEPARTMENT—CITY OF NEW YORK.

OWNERS WANTED BY THE PROPERTY

Clark of the Police Department of the City of New York, No. 300 State Street, Room No. 7, for the following property, now in his custody, without claimants: Boots, iron, lead, male and female clothing, boots, shoes, hats, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

THEODORE A. BINGHAM, Police Commissioner.

POLICE DEPARTMENT—CITY OF NEW YORK.

OWNERS WANTED BY THE PROPERTY

Clark of the Police Department of the City of New York, No. 300 State Street, Room No. 7, for the following property, now in his custody, without claimants: Boots, iron, lead, male and female clothing, boots, shoes, hats, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

THEODORE A. BINGHAM, Police Commissioner.

POLICE DEPARTMENT—CITY OF NEW YORK.

OWNERS WANTED BY THE PROPERTY

Clark of the Police Department of the City of New York, No. 300 State Street, Room No. 7, for the following property, now in his custody, without claimants: Boots, iron, lead, male and female clothing, boots, shoes, hats, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

THEODORE A. BINGHAM, Police Commissioner.

POLICE DEPARTMENT—CITY OF NEW YORK.

OWNERS WANTED BY THE PROPERTY

Clark of the Police Department of the City of New York, No. 300 State Street, Room No. 7, for the following property, now in his custody, without claimants: Boots, iron, lead, male and female clothing, boots, shoes, hats, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

THEODORE A. BINGHAM, Police Commissioner.

POLICE DEPARTMENT—CITY OF NEW YORK.

OWNERS WANTED BY THE PROPERTY

Clark of the Police Department of the City of New York, No. 300 State Street, Room No. 7, for the following property, now in his custody, without claimants: Boots, iron, lead, male and female clothing, boots, shoes, hats, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

THEODORE A. BINGHAM, Police Commissioner.

POLICE DEPARTMENT—CITY OF NEW YORK.

OWNERS WANTED BY THE PROPERTY

Clark of the Police Department of the City of New York, No. 300 State Street, Room No. 7, for the following property, now in his custody, without claimants: Boots, iron, lead, male and female clothing, boots, shoes, hats, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

THEODORE A. BINGHAM, Police Commissioner.

POLICE DEPARTMENT—CITY OF NEW YORK.

OWNERS WANTED BY THE PROPERTY

Clark of the Police Department of the City of New York, No. 300 State Street, Room No. 7, for the following property, now in his custody, without claimants: Boots, iron, lead, male and female clothing, boots, shoes, hats, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

THEODORE A. BINGHAM, Police Commissioner.

POLICE DEPARTMENT—CITY OF NEW YORK.

OWNERS WANTED BY THE PROPERTY

Clark of the Police Department of the City of New York, No. 300 State Street, Room No. 7, for the following property, now in his custody, without claimants: Boots, iron, lead, male and female clothing, boots, shoes, hats, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

THEODORE A. BINGHAM, Police Commissioner.

POLICE DEPARTMENT—CITY OF NEW YORK.

OWNERS WANTED BY THE PROPERTY

Clark of the Police Department of the City of New York, No. 300 State Street, Room No. 7, for the following property, now in his custody, without claimants: Boots, iron, lead, male and female clothing, boots, shoes, hats, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

THEODORE A. BINGHAM, Police Commissioner.

POLICE DEPARTMENT—CITY OF NEW YORK.

OWNERS WANTED BY THE PROPERTY

Clark of the Police Department of the City of New York, No. 300 State Street, Room No. 7, for the following property, now in his custody, without claimants: Boots, iron, lead, male and female clothing, boots, shoes, hats, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

THEODORE A. BINGHAM, Police Commissioner.

POLICE DEPARTMENT—CITY OF NEW YORK.

OWNERS WANTED BY THE PROPERTY

Clark of the Police Department of the City of New York, No. 300 State Street, Room No. 7, for the following property, now in his custody, without claimants: Boots, iron, lead, male and female clothing, boots, shoes, hats, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

THEODORE A. BINGHAM, Police Commissioner.

POLICE DEPARTMENT—CITY OF NEW YORK.

OWNERS WANTED BY THE PROPERTY

Clark of the Police Department of the City of New York, No. 300 State Street, Room No. 7, for the following property, now in his custody, without claimants: Boots, iron, lead, male and female clothing, boots, shoes, hats, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

THEODORE A. BINGHAM, Police Commissioner.

POLICE DEPARTMENT—CITY OF NEW YORK.

OWNERS WANTED BY THE PROPERTY

Clark of the Police Department of the City of New York, No. 300 State Street, Room No. 7, for the following property, now in his custody, without claimants: Boots, iron, lead, male and female clothing, boots, shoes, hats, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

THEODORE A. BINGHAM, Police Commissioner.

POLICE DEPARTMENT—CITY OF NEW YORK.

OWNERS WANTED BY THE PROPERTY

Clark of the Police Department of the City of New York, No. 300 State Street, Room No. 7, for the following property, now in his custody, without claimants: Boots, iron, lead, male and female clothing, boots, shoes, hats, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

THEODORE A. BINGHAM, Police Commissioner.

POLICE DEPARTMENT—CITY OF NEW YORK.

OWNERS WANTED BY THE PROPERTY

Clark of the Police Department of the City of New York, No. 300 State Street, Room No. 7, for the following property, now in his custody, without claimants: Boots, iron, lead, male and female clothing, boots, shoes, hats, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

THEODORE A. BINGHAM, Police Commissioner.

POLICE DEPARTMENT—CITY OF NEW YORK.

OWNERS WANTED BY THE PROPERTY

Clark of the Police Department of the City of New York, No. 300 State Street, Room No. 7, for the following property, now in his custody, without claimants: Boots, iron, lead, male and female clothing, boots, shoes, hats, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

THEODORE A. BINGHAM, Police Commissioner.

POLICE DEPARTMENT—CITY OF NEW YORK.

OWNERS WANTED BY THE PROPERTY

Clark of the Police Department of the City of New York, No. 300 State Street, Room No. 7, for the following property, now in his custody, without claimants: Boots, iron, lead, male and female clothing, boots, shoes, hats, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

THEODORE A. BINGHAM, Police Commissioner.

AUCTION SALE.

THE DEPARTMENT OF PARKS, BOROUGH OF THE BRONX, will sell at public auction at Zimwadi Mansion, Claremont Park, in the Borough of The Bronx, on

MONDAY, JUNE 21, 1909,

at 10:30 a. m., the following named property: GRASS FROM THE LANDS OF VAN CORTLANDT PARK AND PELHAM BAY PARK, BOROUGH OF THE BRONX.

TERMS OF SALE.

Cash payments in hardable funds at the time and place of sale. The removal of the grass purchased is to be begun immediately after the sale. If the purchaser fails to effect removal of the grass purchased within 30 days from the date of sale he shall forfeit his purchase money and the ownership of the grass purchased. The City further reserves the right to sell the grass over again; the money received at said sale is to also become the property of the City.

JOSEPH I. BERRY, Commissioner.

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m. on

THURSDAY, JUNE 17, 1909.

Borough of Manhattan.

FOR FURNISHING AND DELIVERING ROAD HOUSE GRAVEL OR GRAVEL OF EQUAL QUALITY ON PARKS AND PARKWAYS IN THE BOROUGH OF MANHATTAN.

The time allowed for the delivery will be as required before October 31, 1909.

The amount of security required is Twelve Thousand Dollars (\$12,000).

The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained at the office of the Department of Parks, Borough of Manhattan, Arsenal, Central Park.

HENRY SMITH, President;

JOSEPH I. BERRY,

MICHAEL J. KENNEDY,

Commissioners of Parks.

Dated June 3, 1909.

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m. on

THURSDAY, JUNE 17, 1909.

Borough of Brooklyn.

FOR FURNISHING AND DELIVERING GRAVEL AT PROSPECT PARK, BOROUGH OF BROOKLYN.

The time allowed for the delivery of the gravel will be on or before December 31, 1909.

The amount of security required is Fifteen Hundred Dollars (\$1,500).

The bids will be compared and contract awarded at a lump or aggregate sum.

Blank forms may be obtained at the office of the Department of Parks, Prospect Park, Brooklyn.

HENRY SMITH, President;

JOSEPH I. BERRY,

MICHAEL J. KENNEDY,

Commissioners of Parks.

Dated June 3, 1909.

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m. on

THURSDAY, JUNE 17, 1909.

Borough of Brooklyn.

FOR FURNISHING AND DELIVERING GRAVEL AT PROSPECT PARK, BOROUGH OF BROOKLYN.

The time allowed for the delivery of the gravel will be on or before December 31, 1909.

One Hundred and Eighty-first street, and the

PUBLIC PARK located easterly of the North river and of the parcel before described, in the Twelfth Ward, Borough of Manhattan, City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, up to and including May 20, 1909, 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 at the County Court House in the Borough of Manhattan, in the City of New York, on the 28th day of June, 1909, at 10:30 o'clock in 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 the Greater New York Charter, as amended by chapter 466 of the Laws of 1907.

Dated Borough of Manhattan, New York, June 15, 1909.
CHARLES W. DAYTON, JR.,
SAMUEL SANDERS,
SYDNEY A. WILLIAMS,
 Commissioners.
JOHN P. DUNN, Clerk. j15.25

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 the lands, tenements and hereditaments required for the opening and extending of **MAY STREET** (City Island) (although not yet named by proper authority), from the land to be acquired for the east approach of Key Island Bridge to Long Island Sound, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, from the 15th day of March, 1909, up to and including the 15th day of June, 1909, 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 at the County Court House in the Borough of Manhattan, in the City of New York, on the 28th day of June, 1909, at 10:30 o'clock in 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 law.

Dated Borough of Manhattan, New York, June 14, 1909.
JOHN P. ELLER,
PIERRE G. CARROLL,
THOMAS MARTIN,
 Commissioners.
JOHN P. DUNN, Clerk. j15.25

FIRST DEPARTMENT.

In the matter of the application of the Board of Street Opening and Improvement of The City of New York, for and on behalf of the Mayor, Aldermen and Commonality of The City of New York, relative to acquiring title for the use of the public to all or any of the lands and property now owned by the Corporation of The City of New York, including any rights, terms, easements and privileges or interests pertaining thereto, which are not subject to extinguishment or termination by public authority required for an **EXTENSION STREET**, extending along the westerly shore of the East River, in The City of New York, from the center line of East State Street, as such line is and would be if extended easterly into the East River, to the northerly line of East Eighty-first street, as such line is and would be if extended easterly into the East River, in the Nineteenth Ward of The City of New York, pursuant to the plans heretofore determined upon by the Board of the Department of Docks and wharves, and the projects thereof filed and determined by the Department of Docks, with the concurrence of the Commissioner of Public Works.

NOTICE IS HEREBY GIVEN THAT THE 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 at the County Court House, in the Borough of Manhattan, in the City of New York, on the 21st day of June, 1909, at 10:30 o'clock in 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 the Greater New York Charter, as amended by chapter 466 of the Laws of 1907.

Dated Borough of Manhattan, New York, June 9, 1909.
FRANK HENDRICK,
GEO. H. CORNELL,
GILBERT H. MONTAGUE,
 Commissioners.
JOHN P. DUNN, Clerk. j15.25

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 the lands, tenements and hereditaments required for the opening and extending of **BRONX STREET** (although not yet named by proper authority), from Tremont avenue or One Hundred and Seventy-seventh street to One Hundred and Eighty-third street, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT THE 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 at the County Court House in the Borough of Manhattan, in the City of New York, on the 23d day of June, 1909, at 10:30 o'clock in 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 the

Greater New York Charter, as amended by chapter 466 of the Laws of 1907.
 Dated Borough of Manhattan, New York, June 10, 1909.

JOSEPH JACOBS,
STEPHEN J. NAVIN, JR.,
WM. H. KEATING,
 Commissioners.
JOHN P. DUNN, Clerk. j15.22

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 the lands, tenements and hereditaments required for the opening and extending of **EDEN AVENUE** (although not yet named by proper authority), from East One Hundred and Seventy-second street to East One Hundred and Seventy-fourth street, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT THE 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 at the County Court House in the Borough of Manhattan, in the City of New York, on the 21st day of June, 1909, at 10:30 o'clock in 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 law.

Dated Borough of Manhattan, New York, June 7, 1909.
GEORGE W. KEARNEY,
ALBERT ELTERICH,
CHARLES P. SYORRES,
 Commissioners of Estimate.
ALBERT ELTERICH,
 Commissioner of Assessment.
JOHN P. DUNN, Clerk. j15.17

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 the lands, tenements and hereditaments required for the opening and extending of **PAULDIS AVENUE** (although not yet named by proper authority), from East Two Hundred and Twenty-second street to East Two Hundred and Thirty-third street, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN TO ALL persons interested in the above-entitled proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit: First—That the undersigned Commissioners of Estimate have completed their estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections, in writing, duly verified, with them at their office, Nos. 50 and 52 West Broadway, in the Borough of Manhattan, in the City of New York, on or before the 17th day of June, 1909, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 21st day of June, 1909, at 3 o'clock p. m.

Second—That the undersigned Commissioner of Assessment has completed his estimate of benefit, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections, in writing, duly verified, with him at his office, Nos. 50 and 52 West Broadway, in the Borough of Manhattan, in the City of New York, on or before the 17th day of June, 1909, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 21st day of June, 1909, at 3 o'clock p. m.

Third—That the Commissioner of Assessment has assessed any or all such lands, tenements and hereditaments and premises as are within the area of assessment fixed and prescribed as the area of assessment for benefit by the Board of Estimate and Apportionment on the 17th day of May, 1907, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at the intersection of a line midway between East Two Hundred and Twenty-first street and East Two Hundred and Twenty-second street with a line midway between Paulding avenue and Bronxwood avenue; running thence northerly and always midway between Paulding avenue and Bronxwood avenue and the prolongation of the said line to the intersection with a line distant 100 feet north of the northerly side of East Two Hundred and Thirty-third street, the said distance being measured at right angles to the line of East Two Hundred and Thirty-third street; thence easterly and parallel with East Two Hundred and Thirty-third street in the intersection with the prolongation of a line midway between Paulding avenue and Laconia avenue; thence southerly and always midway between Paulding avenue and Laconia avenue and the prolongation of the said line to the intersection with a line midway between East Two Hundred and Twenty-first street and East Two Hundred and Twenty-second street; thence westerly along the said line midway between East Two Hundred and Twenty-first street and East Two Hundred and Twenty-second street to the point or place of beginning.

Fourth—That the abstracts of said estimate of damage and of said assessment for benefit, together with the maps and benefit maps and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 50 and 52 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 26th day of June, 1909.

Fifth—That, provided there be no objections filed to either of said abstracts, the reports as to awards and as to assessments for benefit herein will be presented for confirmation to 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 21st day of September, 1909, at the opening of the Court on that day.

Sixth—In case, however, objections are filed to the foregoing abstracts of estimate and assessment, or to either of them, the matter to confirm the reports as to awards and as to assessments

shall stand adjourned to the date to be hereafter specified in the notice provided in each case to be given in relation to filing the final reports, pursuant to sections 993 and 994 of the Greater New York Charter, as amended by chapter 456 of the Laws of 1906.

Dated Borough of Manhattan, New York, May 14, 1909.

EDWIN F. ROYT, Chairman;
JOHN J. MACKIN,
JAMES J. O'BRIEN,
 Commissioners of Estimate.
JOHN J. MACKIN,
 Commissioner of Assessment.
JOHN P. DUNN, Clerk. m27.115

SUPREME COURT—SECOND DEPARTMENT.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening and extending **AVENUE V**, from Ocean avenue to Ocean parkway, and from sidewalk avenue to Eighty-sixth street, including that portion of Avenue V lying between the westerly boundary of the Brooklyn and Brighton Beach Railroad and the westerly side of East Sixteenth street, in the Thirtieth Ward, in the Borough of Brooklyn, in The City of New York, as the same has been heretofore laid out.

NOTICE IS HEREBY GIVEN THAT THE 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, at a Special Term thereof to be held for the hearing of motions at the Kings County Court House, in the Borough of Brooklyn, in The City of New York, on the 28th day of June, 1909, at 10:30 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 Kings, there to remain for and during the space of ten days, as required by the provisions of section 999 of title 4 of chapter 17 of chapter 376 of the Laws of 1907, as amended by chapter 466 of the Laws of 1907.

Dated Borough of Brooklyn, New York, June 16, 1909.
MICHAEL F. McFLOVICK,
BETRAM MANNE,
JOHN B. BYRNE, JR.,
 Commissioners.
JAMES E. QUINCY, Clerk. j16.26

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening and extending **EIGHTY-FOURTH STREET**, from First avenue to Fourth avenue; from Seventh avenue to Tenth avenue; and from Twelfth avenue to Eighteenth avenue, in the Thirtieth Ward, in the Borough of Brooklyn, in The City of New York, as the same has been heretofore laid out.

NOTICE IS HEREBY GIVEN THAT THE 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, at a Special Term thereof to be held for the hearing of motions at the Kings County Court House, in the Borough of Brooklyn, in The City of New York, on the 28th day of June, 1909, at 10:30 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 Kings, there to remain for and during the space of ten days, as required by the provisions of section 999 of title 4 of chapter 17 of chapter 376 of the Laws of 1907, as amended by chapter 466 of the Laws of 1907.

Dated Borough of Brooklyn, New York, June 16, 1909.
WALTER E. PARFITT,
THOMAS H. STEWART,
WM. B. GREEN,
 Commissioners.
JAMES E. QUINCY, Clerk. j16.26

SECOND 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 the lands, tenements and hereditaments required for the opening and extending of **THE PUBLIC PARK**, bounded by Congress avenue, Myrtle avenue and Leavitt street, in the Third Ward, Borough of Queens, City of New York.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 252 Jackson avenue, Long Island City, Borough of Queens, in The City of New York, on or before the 18th day of July, 1909, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 12th day of July, 1909, at 3:30 o'clock p. m.

Second—That the abstracts of our said estimate of damage, together with our damage maps, and also all the affidavits, estimates, proofs and other documents used by us in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, No. 252 Jackson avenue, Long Island City, in the Borough of Queens, in said City, there to remain until the 18th day of July, 1909.

Third—That, provided there be no objections filed to said abstract, our final report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court House, in the Borough of Brooklyn, in The City of New York, on the 16th day of September, 1909, at the opening of the Court on that day.

Fourth—In case, however, objections are filed to said abstract of estimate of damage, the notice of motions to confirm any final report herein will stand adjourned to the date to be hereafter specified, and of which notice will be given to all

persons who have theretofore appeared in this proceeding, as well as by publication in the City Record, pursuant to sections 993 and 994 of the Greater New York Charter, as amended by chapter 456 of the Laws of 1906.

Dated Borough of Manhattan, New York, June 4, 1909.

JOSEPH FITCH, Chairman;
JOHN J. TRAPP,
ENOCH P. LAWRENCE,
 Commissioners.
JOHN P. DUNN, Clerk. j15.13

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to **RIVERDALE AVENUE**, from East Ninety-eighth street to Amboy street; **RIVERDALE AVENUE**, from Osborn street to Hinesdale street; **RIVERDALE AVENUE**, from Georgia avenue to Pennsylvania avenue; **RIVERDALE AVENUE**, from Wyandott street to New Lots avenue; **NEWPORT AVENUE**, from East Ninety-eighth street to Georgia avenue; **LOTT AVENUE**, from East Ninety-eighth street to New Lots avenue; **NEW LOTS AVENUE**, from Hedgesman avenue to Dumont avenue (excluding land lying within the lines of the abutment street owned by the Long Island Railroad Company and the Brooklyn and Rockaway Beach Railroad Company), and for the opening and extending of **LIVONIA AVENUE**, from East Ninety-eighth street to Hopkinson avenue, in the Twentieth and Thirtieth Wards, Borough of Brooklyn, City of New York.

NOTICE IS HEREBY GIVEN THAT Moses J. Harris, John E. Coffin and Matthew V. O'Malley were appointed by an order of the Supreme Court made and entered the 21st day of May, 1909, Commissioners of Estimate, and Moses J. Harris, Commissioner of Assessment in the above-entitled proceeding. Notice is also given that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court House in the Borough of Brooklyn, The City of New York, on the 28th day of June, 1909, on the opening of the Court on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

Dated New York, Borough of Brooklyn, June 15, 1909.
FRANCIS E. PENDLETON,
 Corporation Counsel.
 j15.25

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to **LANSDOWN PLACE**, from Jamaica avenue to Hedgesman boulevard, in the Twenty-sixth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT Andrew Macgregor, David S. Skinner and Walter C. Burton were appointed by an order of the Supreme Court made and entered the 21st day of May, 1909, Commissioners of Estimate, and Walter C. Burton, Commissioner of Assessment in the above-entitled proceeding. Notice is also given that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court House in the Borough of Brooklyn, The City of New York, on the 28th day of June, 1909, on the opening of the Court on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

Dated New York, Borough of Brooklyn, June 15, 1909.
FRANCIS E. PENDLETON,
 Corporation Counsel.
 j15.25

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to **HEWEY PLACE**, from Atlantic avenue to Berkner street, in the Twenty-sixth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT George W. Kavanaugh, Andrew J. Corra and Edward D. Canfield were appointed by an order of the Supreme Court made and entered the 21st day of May, 1909, Commissioners of Estimate, and Edward D. Canfield, Commissioner of Assessment in the above-entitled proceeding.

Notice is also given that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court House in the Borough of Brooklyn, The City of New York, on the 28th day of June, 1909, on the opening of the Court on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

Dated New York, Borough of Brooklyn, June 15, 1909.
FRANCIS E. PENDLETON,
 Corporation Counsel.
 j15.25

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring an easement to **MALTA STREET**, from Warren avenue to Fairfield avenue; **FAIRFIELD AVENUE**, from Malta street to Van Sicken avenue; and **VAN SICKEN AVENUE**, from Fairfield avenue to the Twenty-sixth Ward Disposal Works, in the Twenty-sixth Ward in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT Eugene P. O'Connor, Edward Lunsdale and Clarence H. Smith were appointed by an order of the Supreme Court made and entered the 21st day of May, 1909, Commissioners of Estimate, and Eugene P. O'Connor, Commissioner of Assessment in the above-entitled proceeding. Notice is also given that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court House in the Borough

of Brooklyn, The City of New York, on the 28th day of June, 1909, on the opening of the Court on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

Dated New York, Borough of Brooklyn, June 15, 1909.

FRANCIS K. PENDLETON,
Corporation Counsel.
J15.25

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to DOB-BIN STREET, from Norman avenue to Nassau avenue, in the Seventeenth Ward in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT Everett Greene, Joseph P. Conway and William J. Mahon were appointed by an order of the Supreme Court made and entered the 21st day of May, 1909, Commissioners of Estimate, and William J. Mahon, Commissioner of Assessment in the above entitled proceeding.

Notice is also given that the above named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court House in the Borough of Brooklyn, The City of New York, on the 28th day of June, 1909, on the opening of the Court on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

Dated New York, Borough of Brooklyn, June 15, 1909.

FRANCIS K. PENDLETON,
Corporation Counsel.
J15.25

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to ELYTON STREET, from Blake avenue to Vandellia avenue, in the Twenty-ninth Ward in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT Thomas H. Troy, Louis M. Halsey and Frederick A. Wells were appointed by an order of the Supreme Court, made and entered the 21st day of May, 1909, Commissioners of Estimate, and Thomas H. Troy, Commissioner of Assessment in the above entitled proceeding.

Notice is also given that the above named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court House in the Borough of Brooklyn, The City of New York, on the 28th day of June, 1909, on the opening of the Court on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

Dated New York, Borough of Brooklyn, June 15, 1909.

FRANCIS K. PENDLETON,
Corporation Counsel.
J15.25

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to LUDOVIA AVENUE, between Stone avenue and the easterly line of Junius street; between the easterly property line of the land occupied by the Brooklyn and Rockaway Beach Railroad within the limits of Van Sinderen avenue and Housdale street; and between Van Sinderen avenue and New Lots avenue, in the Twenty-sixth Ward, Borough of Brooklyn, City of New York.

NOTICE IS HEREBY GIVEN THAT Michael F. McGoldrick, George R. Young and Augustus J. Rinn were appointed by an order of the Supreme Court made and entered the 21st day of May, 1909, Commissioners of Estimate, and Augustus J. Rinn, Commissioner of Assessment in the above entitled proceeding.

Notice is also given that the above named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court House in the Borough of Brooklyn, The City of New York, on the 28th day of June, 1909, on the opening of the Court on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

Dated New York, Borough of Brooklyn, June 15, 1909.

FRANCIS K. PENDLETON,
Corporation Counsel.
J15.25

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to DE KALB AVENUE, from Wyckoff avenue to the Borough line, and STOCKHOLM STREET, from Wyckoff avenue to the Borough line, in the Twenty-seventh and Twenty-eighth Wards, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT Charles H. McCarthy, George M. Hill and Charles A. Fickman were appointed by an order of the Supreme Court, made and entered the 21st day of May, 1909, Commissioners of Estimate, and Charles H. McCarthy, Commissioner of Assessment in the above entitled proceeding.

Notice is also given that the above named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court House in the Borough of Brooklyn, The City of New York, on the 28th day of June, 1909, on the opening of the Court on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

773 of title 4 of chapter 17 of the Charter of The City of New York.

Dated New York, Borough of Brooklyn, June 15, 1909.

FRANCIS K. PENDLETON,
Corporation Counsel.
J15.25

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to DOB-BIN STREET, from Norman avenue to Nassau avenue, in the Seventeenth Ward in the Borough of Brooklyn, The City of New York.

NOTICE IS GIVEN TO ALL PERSONS INTERESTED in the above entitled proceeding, and to the owners or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That the undersigned Commissioners of Estimate have completed their estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises situated within the area of assessment adopted by the Board of Estimate and Apportionment and not required for the purpose of opening and extending the above mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, on the 28th day of April, 1909, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed thereby, and of performing the trusts and duties required of us by chapter 17, title 4 of the Greater New York Charter, as amended, and the Acts or parts of Acts supplementary thereto or amendatory thereof.

Second—That the abstract of said estimate of damage, together with the damage map and also all affidavits, estimates, proofs and other documents used by the Commissioners of Estimate in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, No. 166 Montague street, in the Borough of Brooklyn, in said City, there to remain until August 3, 1909.

Third—That provided there be no objections filed to said abstract, the report as to awards herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof, to be held in the County Court House, in the Borough of Brooklyn, in The City of New York, on August 17, 1909, at the opening of the Court on that day.

Fourth—In case, however, objections are filed to the foregoing abstract of estimate of damage, the motion to confirm the report as to awards shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the said report, between 9 o'clock and 9:30 o'clock of the Greater New York Charter, as amended by chapter 658 of the Laws of 1909.

Dated Borough of Brooklyn, New York, June 15, 1909.

WILLIAM BURRI, Chairman;
EVERETT GREENE,
HENRY F. COCHRANE,
Commissioners.

GEORGE T. BRUNS, Clerk.
J15.29

SECOND 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 the lands, tenements and hereditaments required for the opening and extending of CASTLETON AVENUE (although not yet named by proper authority), from Columbia street to Jewett avenue, in the First Ward, Borough of Richmond, City of New York.

NOTICE IS HEREBY GIVEN THAT, BY AN order of the Supreme Court of the State of New York, bearing date the 5th day of June, 1909, and entered and filed in the office of the Clerk of the County of Richmond on the 9th day of June, 1909, Albert E. Hallack, James E. Mulligan, Sr., and Siet Carl Napp were appointed Commissioners of Estimate and Assessment in the above entitled proceeding.

Notice is hereby further given pursuant to the statute in such case made and provided that the said Albert E. Hallack, James E. Mulligan, Sr., and Siet Carl Napp will attend at a Special Term of this Court for the hearing of motions to be held in and for the County of Kings, at the County Court House, in the Borough of Brooklyn, City of New York, on the 28th day of June, 1909, at the opening of the Court on that day or as soon thereafter as counsel can be heard for the purpose of being examined under oath by the Corporation Counsel or by any person having an interest in the above entitled proceeding as to their qualifications to act as such Commissioners of Estimate and Assessment.

Dated New York, June 15, 1909.

FRANCIS K. PENDLETON,
Corporation Counsel.
Hall of Records, Borough of Manhattan, City of New York.

SECOND 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 the lands, tenements and hereditaments required for the opening and extending of SEELY STREET, from Eighth street to Nineteenth street, in the Twenty-ninth Ward, Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court, bearing date the 27th day of April, 1909, and duly entered in the office of the Clerk of the County of Kings at his office in the Borough of Brooklyn in The City of New York, on the 28th day of April, 1909, a copy of which order was duly filed in the office of the Register of the County of Kings, on the 28th day of April, 1909, and the said A. I. Nova was appointed Commissioner of Assessment for the purpose of making a just and equitable estimate and assessment of the value of the benefit and advantage of the said street or avenue so to be opened and extended, to the respective owners, lessors, parties and persons respectively entitled to or interested in the respective lands, tenements, hereditaments and premises situated within the area of assessment adopted by the Board of Estimate and Apportionment and not required for the purpose of opening and extending the above mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, on the 28th day of April, 1909, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed thereby, and of performing the trusts and duties required of us by chapter 17, title 4 of the Greater New York Charter as amended, and the Acts or parts of Acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening and extending the said street or avenue, and affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate, at our office, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, with such affidavit or other proof as the owners or claimants may desire, within ten days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 25th day of June, 1909, at 11 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proof of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

pointed Commissioner of Assessment for the purpose of making a just and equitable estimate and assessment of the value of the benefit and advantage of the said street or avenue so to be opened and extended, to the respective owners, lessors, parties and persons respectively entitled to or interested in the respective lands, tenements, hereditaments and premises situated within the area of assessment adopted by the Board of Estimate and Apportionment and not required for the purpose of opening and extending the above mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, on the 28th day of April, 1909, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed thereby, and of performing the trusts and duties required of us by chapter 17, title 4 of the Greater New York Charter, as amended, and the Acts or parts of Acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening and extending the said street or avenue, and affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate, at our office, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, with such affidavit or other proof as the owners or claimants may desire, within ten days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 25th day of June, 1909, at 11 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proof of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated Borough of Brooklyn, City of New York, June 15, 1909.

A. I. NOVA,
JOHN J. BRENNAN,
VICTOR A. LERNER,
Commissioners.

JAMES F. QUINLEY, Clerk.
J15.22

SECOND 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 the lands, tenements and hereditaments required for the opening and extending of FULLER PLACE, from Windsor place to Prospect avenue, and HOWARD PLACE, from Windsor place to Prospect avenue, in the Twenty-ninth Ward, Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court, bearing date the 27th day of April, 1909, and duly entered in the office of the Clerk of the County of Kings, at his office in the Borough of Brooklyn in The City of New York, on the 28th day of April, 1909, a copy of which order was duly filed in the office of the Register of the County of Kings, on the 28th day of April, 1909, and the said George W. Palmer, George W. Wilson and Roger Gallagher, were appointed Commissioners of Estimate for the purpose of making a just and equitable estimate and assessment of the loss and damage, to the respective owners, lessors, parties and persons respectively entitled to or interested in the lands, tenements, hereditaments and premises situated within the area of assessment adopted by the Board of Estimate and Apportionment and not required for the purpose of opening and extending the above mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, on the 28th day of April, 1909, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed thereby, and of performing the trusts and duties required of us by chapter 17, title 4 of the Greater New York Charter as amended, and the Acts or parts of Acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening and extending the said street or avenue, and affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate, at our office, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, with such affidavit or other proof as the owners or claimants may desire, within ten days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 25th day of June, 1909, at 11 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proof of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated Borough of Brooklyn, City of New York, June 15, 1909.

GEORGE W. PALMER,
GEORGE W. WILSON,
ROGER GALLAGHER,
Commissioners.

JAMES F. QUINLEY, Clerk.
J15.22

SECOND 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 the lands, tenements and hereditaments required for the opening and extending of MILFORD STREET, from Glenmore avenue to Polk avenue, in the Twenty-sixth Ward, Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court, bearing date the 27th day of April, 1909, and duly entered in the office of the Clerk of the County of Kings at his office in the Borough of Brooklyn in The City of New York, on the 28th day of April, 1909, a copy of which order was duly filed in the office of the Register of the County of Kings, on the 28th day of April, 1909, and the said A. I. Nova was appointed Commissioner of Assessment for the purpose of making a just and equitable estimate and assessment of the value of the benefit and advantage of the said street or avenue so to be opened and extended, to the respective owners, lessors, parties and persons respectively entitled to or interested in the respective lands, tenements, hereditaments and premises situated within the area of assessment adopted by the Board of Estimate and Apportionment and not required for the purpose of opening and extending the above mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, on the 28th day of April, 1909, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed thereby, and of performing the trusts and duties required of us by chapter 17, title 4 of the Greater New York Charter as amended, and the Acts or parts of Acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening and extending the said street or avenue, and affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate, at our office, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, with such affidavit or other proof as the owners or claimants may desire, within ten days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 25th day of June, 1909, at 11 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proof of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court, bearing date the 24th day of April, 1909, and duly entered in the office of the Clerk of the County of Kings at his office in the Borough of Brooklyn in The City of New York, on the 26th day of April, 1909, a copy of which order was duly filed in the office of the Register of the County of Kings, on the 28th day of April, 1909, and the said Michael F. McGoldrick and Roger Gallagher, were appointed Commissioners of Estimate for the purpose of making a just and equitable estimate and assessment of the loss and damage, to the respective owners, lessors, parties and persons respectively entitled to or interested in the lands, tenements, hereditaments and premises situated within the area of assessment adopted by the Board of Estimate and Apportionment and not required for the purpose of opening and extending the above mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, on the 28th day of April, 1909, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed thereby, and of performing the trusts and duties required of us by chapter 17, title 4 of the Greater New York Charter as amended, and the Acts or parts of Acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening and extending the said street or avenue, and affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate, at our office, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, with such affidavit or other proof as the owners or claimants may desire, within ten days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 25th day of June, 1909, at 11 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proof of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated Borough of Brooklyn, City of New York, June 15, 1909.

MICHAEL F. MCGOLDRICK,
ROGER GALLAGHER,
DAVID M. STONE,
Commissioners.

JAMES F. QUINLEY, Clerk.
J15.22

SECOND 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 the lands, tenements and hereditaments required for the opening and extending of MONROE AVENUE, from New Lots avenue to Vandellia street or avenue, in the Twenty-ninth Ward, Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court, bearing date the 24th day of April, 1909, and duly entered in the office of the Clerk of the County of Kings at his office in the Borough of Brooklyn in The City of New York, on the 26th day of April, 1909, a copy of which order was duly filed in the office of the Register of the County of Kings, on the 28th day of April, 1909, and the said Stephen Callaghan and James B. Shulman, were appointed Commissioners of Estimate for the purpose of making a just and equitable estimate and assessment of the loss and damage, to the respective owners, lessors, parties and persons respectively entitled to or interested in the lands, tenements, hereditaments and premises situated within the area of assessment adopted by the Board of Estimate and Apportionment and not required for the purpose of opening and extending the above mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, on the 28th day of April, 1909, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed thereby, and of performing the trusts and duties required of us by chapter 17, title 4 of the Greater New York Charter as amended, and the Acts or parts of Acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening and extending the said street or avenue, and affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate, at our office, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, with such affidavit or other proof as the owners or claimants may desire, within ten days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 25th day of June, 1909, at 11 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proof of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated Borough of Brooklyn, City of New York, June 15, 1909.

STEPHEN CALLAGHAN,
JAMES B. SHULMAN,
Commissioners.

JAMES F. QUINLEY, Clerk.
J15.22

SECOND 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 the lands, tenements and hereditaments required for the opening and extending of MILFORD STREET, from Glenmore avenue to Polk avenue, in the Twenty-sixth Ward, Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court, bearing date the 27th day of April, 1909, and duly entered in the office of the Clerk of the County of Kings at his office in the Borough of Brooklyn in The City of New York, on the 28th day of April, 1909, a copy of which order was duly filed in the office of the Register of the County of Kings, on the 28th day of April, 1909, and the said A. I. Nova was appointed Commissioner of Assessment for the purpose of making a just and equitable estimate and assessment of the value of the benefit and advantage of the said street or avenue so to be opened and extended, to the respective owners, lessors, parties and persons respectively entitled to or interested in the respective lands, tenements, hereditaments and premises situated within the area of assessment adopted by the Board of Estimate and Apportionment and not required for the purpose of opening and extending the above mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, on the 28th day of April, 1909, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed thereby, and of performing the trusts and duties required of us by chapter 17, title 4 of the Greater New York Charter as amended, and the Acts or parts of Acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening and extending the said street or avenue, and affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate, at our office, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, with such affidavit or other proof as the owners or claimants may desire, within ten days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 25th day of June, 1909, at 11 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proof of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated Borough of Brooklyn, City of New York, June 11, 1909.
HARRY H. DALE,
STEPHEN CALLAGHAN,
JAS. B. SHELDON,
Commissioners.

JAMES F. QUINLEY, Clerk.

111.22

SECOND 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 the lands, tenements and hereditaments required for the opening and extending of HICKORY STREET, from Oregon street to Hicks street, in the Twelfth Ward, Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court, bearing date the 27th day of April, 1909, and duly entered in the office of the Clerk of the County of Kings at his office in the Borough of Brooklyn in the City of New York, on the 28th day of April, 1909, a copy of which order was duly filed in the office of the Register of the County of Kings, we, James V. Short, Jr., Abraham Silverstone, and David E. Kemlo, were appointed Commissioners of Estimate and Apportionment for the purpose of making a just and equitable estimate and assessment of the lands and tenements, and persons respectively entitled to or interested in the lands, tenements, hereditaments and premises required for the purpose of opening and extending 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 therein attached, filed herein in the office of the Clerk of the County of Kings on the 28th day of April, 1909, and the said James V. Short, Jr., was appointed Commissioner of Estimate for the purpose of making a just and equitable estimate and assessment of the said street or avenue as to its opening and extending, to the respective owners, lessors, parties and persons respectively entitled to or interested in the lands, tenements, hereditaments and premises situated within the area of assessment, and also required for the purpose of opening and extending the said street or avenue, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate, at our office, No. 106 Montague street, in the Borough of Brooklyn, in the City of New York, with such affidavit or other proof as the owners or claimants may desire, within ten days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 21st day of June, 1909, at 2 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners or claimants or persons as may then be offered by such owner, or on behalf of The City of New York.

Dated Borough of Brooklyn, City of New York, June 11, 1909.
ABRAHAM SILVERSTONE,
DAVID E. KEMLO,
JAMES V. SHORT, JR.,
Commissioners.

JAMES F. QUINLEY, Clerk.

111.22

SECOND 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 the lands, tenements and hereditaments required for the opening and extending of JAY STREET (although not yet named by proper authority), on its westerly side, at its intersection with Richmond terrace, in the First Ward, Borough of Richmond, City of New York.

NOTICE IS HEREBY GIVEN THAT THE 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, Second Department, at a Special Term thereof, to be held for the hearing of motions at the County Court House in the Borough of Brooklyn, in the City of New York, on the 22d day of June, 1909, at 10:30 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 Richmond, there to remain for and during the space of ten days, as required by the provisions of section 229 of the Greater New York Charter, as amended by chapter 485 of the Laws of 1901.

Dated Borough of Manhattan, New York, June 8, 1909.
STEPHEN M. STEPHENS,
EDWARD D. MULLER,
J. HARRY THURNAN,
Commissioners.

JAMES F. QUINLEY, Clerk.

111.22

SECOND 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 the lands, tenements and hereditaments required for the opening and extending of EIGHTH AVENUE, from the old City line near Forty-seventh street to Fifth street, in the Twelfth Ward, Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court, bearing date the 27th day of April, 1909, and duly entered in the office of the Clerk of the County of Kings at his office in the Borough of Brooklyn, in the City of New York, on the 28th day of April, 1909, a copy of which order was duly filed in the office of the Register of the County of Kings,

we, Warren I. Lee, Frederick A. Wells and William H. Lynch, were appointed Commissioners of Estimate for the purpose of making a just and equitable estimate and assessment of the lands, tenements, hereditaments and premises required for the purpose of opening and extending 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 therein attached, filed herein in the office of the Clerk of the County of Kings on the 28th day of April, 1909, and the said Warren I. Lee was appointed Commissioner of Assessment for the purpose of making a just and equitable estimate and assessment of the value of the benefit and advantage of the said street or avenue as to be opened and extended, to the respective owners, lessors, parties and persons respectively entitled to or interested in the respective lands, tenements, hereditaments and premises situated within the area of assessment, and also required for the purpose of opening and extending the said street or avenue, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate, at our office, No. 106 Montague street, in the Borough of Brooklyn, in the City of New York, with such affidavit or other proof as the owners or claimants may desire, within ten days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 21st day of June, 1909, at 2 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners or claimants or persons as may then be offered by such owner, or on behalf of The City of New York.

Dated Borough of Brooklyn, City of New York, June 8, 1909.

WARREN I. LEE,
FREDERICK A. WELLS,
WM. H. LYNCH,
Commissioners.

JAMES F. QUINLEY, Clerk.

111.22

SECOND 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 the lands, tenements and hereditaments required for the opening and extending of GREENPOINT AVENUE, from Jewell street to Newtown Creek, in the Seventeenth Ward, Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court, bearing date the 27th day of April, 1909, and duly entered in the office of the Clerk of the County of Kings at his office in the Borough of Brooklyn, in the City of New York, on the 28th day of April, 1909, a copy of which order was duly filed in the office of the Register of the County of Kings, we, Harry Howard Dale, Peter Holler and William B. Kelly, were appointed Commissioners of Estimate for the purpose of making a just and equitable estimate and assessment of the lands and tenements, and persons respectively entitled to or interested in the lands, tenements, hereditaments and premises required for the purpose of opening and extending 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 therein attached, filed herein in the office of the Clerk of the County of Kings on the 28th day of April, 1909, and the said Harry Howard Dale was appointed Commissioner of Assessment for the purpose of making a just and equitable estimate and assessment of the value of the benefit and advantage of the said street or avenue as to be opened and extended, to the respective owners, lessors, parties and persons respectively entitled to or interested in the respective lands, tenements, hereditaments and premises situated within the area of assessment, and also required for the purpose of opening and extending the said street or avenue, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate, at our office, No. 106 Montague street, in the Borough of Brooklyn, in the City of New York, with such affidavit or other proof as the owners or claimants may desire, within ten days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 21st day of June, 1909, at 2 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners or claimants or persons as may then be offered by such owner, or on behalf of The City of New York.

Dated Borough of Brooklyn, City of New York, June 8, 1909.

HARRY HOWARD DALE,
PETER HOLLER,
WILLIAM B. KELLY,
Commissioners.

JAMES F. QUINLEY, Clerk.

111.22

SUPREME COURT—THIRD JUDICIAL DISTRICT.

THIRD JUDICIAL DISTRICT, ULSTER COUNTY.

NORTHERN AQUEDUCT DEPARTMENT, SECTION 4.

TOWNS OF MARLBOROUGH, NEW PALTZ AND GARDINER, ULSTER COUNTY.

In the matter of the application and petition of J. Edward Simmons, Charles N. Chadwick and Charles A. Shaw, constituting the Board of Water Supply of The City of New York, to acquire real estate for and on behalf of The City of New York, under chapter 724 of the Laws of 1905, and the acts amendatory thereof, in the Towns of Marlborough, New Paltz and Gardiner, Ulster County, New York, for the purpose of providing an additional supply of pure and wholesome water for the use of The City of New York.

PUBLIC NOTICE IS HEREBY GIVEN THAT the third separate report of Frank H. Osborn, Thomas S. Scott and Andrew D. Hill, who were appointed Commissioners of Appraisal in the above entitled matter by an order of this Court, made at a Special Term thereof, held at the City Hall, in the City of Albany, Albany County, N. Y., on the 30th day of November, 1907, was filed in the office of the Clerk of the County of Ulster on the 28th day of May, 1909, and affects parcels numbers one hundred and forty-four (144), one hundred and forty-five (145), one hundred and forty-six (146), one hundred and forty-seven (147), one hundred and forty-eight (148), one hundred and forty-nine (149), one hundred and fifty (150), one hundred and fifty-one (151), one hundred and fifty-two (152), one hundred and fifty-three (153), one hundred and fifty-four (154), one hundred and fifty-five (155), one hundred and fifty-six (156), one hundred and fifty-seven (157), one hundred and fifty-eight (158), one hundred and fifty-nine (159), one hundred and sixty (160), one hundred and sixty-one (161), one hundred and sixty-two (162), one hundred and sixty-three (163), one hundred and sixty-four (164), one hundred and sixty-five (165), one hundred and sixty-six (166), one hundred and sixty-seven (167), one hundred and sixty-eight (168), one hundred and sixty-nine (169), one hundred and seventy (170), one hundred and seventy-one (171), one hundred and seventy-two (172), one hundred and seventy-three (173), one hundred and seventy-four (174), one hundred and seventy-five (175), one hundred and seventy-six (176), one hundred and seventy-seven (177), one hundred and seventy-eight (178), one hundred and seventy-nine (179), one hundred and eighty (180), one hundred and eighty-one (181), one hundred and eighty-two (182), one hundred and eighty-three (183), one hundred and eighty-four (184), one hundred and eighty-five (185), one hundred and eighty-six (186), one hundred and eighty-seven (187), one hundred and eighty-eight (188), one hundred and eighty-nine (189) and two hundred (200), shown on the map in this proceeding.

Notice is further given that an application will be made at a Special Term of the Supreme Court of the State of New York, to be held in and for the Third Judicial District, at the Court House, in the City of Kingston, County of Ulster, N. Y., on the 19th day of June, 1909, at 10 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard, for an order confirming said report, and for such other and further relief as may be just.

Reserving to The City of New York the right to oppose the confirmation of any or all parcels contained in said report.

Dated New York, May 28, 1909.

FRANCIS KEY PENDLETON,
Corporation Counsel, Hall of Records, New York City.

119.119

THIRD JUDICIAL DISTRICT, ULSTER COUNTY.

NORTHERN AQUEDUCT DEPARTMENT, SECTION No. 3.

TOWNS OF OLIVE AND MARLBOROUGH, ULSTER COUNTY.

In the matter of the application and petition of J. Edward Simmons, Charles N. Chadwick and Charles A. Shaw, constituting the Board of Water Supply of The City of New York, to acquire real estate for and on behalf of The City of New York, under chapter 724 of the Laws of 1905, and the acts amendatory thereof, in the Towns of Olive and Marlborough, Ulster County, N. Y., for the purpose of providing an additional supply of pure and wholesome water for the use of The City of New York.

PUBLIC NOTICE IS HEREBY GIVEN THAT the second separate report of Amos Van Allen, Lawrence P. Abbott and Arthur W. Hunsbuck, who were appointed Commissioners of Appraisal in the above entitled matter by an order of this Court, made at a Special Term thereof, held at the City Hall, in the City of Albany, Albany County, N. Y., on the 30th day of November, 1907, was filed in the office of the Clerk of the County of Ulster on the 27th day of April, 1909, and affects parcels numbers one hundred and four (104), one hundred and six (106), one hundred and fifteen (115), one hundred and sixteen (116), one hundred and seventeen (117), one hundred and eighteen (118), one hundred and nineteen (119), one hundred and twenty (120), one hundred and twenty-one (121), one hundred and twenty-two (122), one hundred and twenty-three (123), one hundred and twenty-four (124), one hundred and twenty-five (125), one hundred and twenty-six (126), one hundred and twenty-seven (127), one hundred and twenty-eight (128), one hundred and twenty-nine (129), one hundred and thirty (130), one hundred and thirty-one (131), one hundred and thirty-two (132), one hundred and thirty-three (133), one hundred and thirty-four (134), one hundred and thirty-five (135), one hundred and thirty-six (136), one hundred and thirty-seven (137), one hundred and thirty-eight (138), one hundred and thirty-nine (139), one hundred and forty (140), one hundred and forty-one (141), one hundred and forty-two (142) and one hundred and forty-three (143), shown on the map in this proceeding.

Notice is further given that an application will be made at a Special Term of the Supreme Court of the State of New York, to be held in and for the Third Judicial District, at the Court House in the City of Kingston, County of Ulster, N. Y., on the 19th day of June, 1909, at 10 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard, for an order confirming said report, and for such other and further relief as may be just.

Reserving to The City of New York the right to oppose the confirmation of any or all parcels contained in said report.

Dated New York, May 24, 1909.

FRANCIS KEY PENDLETON,
Corporation Counsel,
Hall of Records, New York City.

119.119

SUPREME COURT—NINTH JUDICIAL DISTRICT.

NINTH JUDICIAL DISTRICT.

HILL VIEW RESERVOIR, Section No. 2.

In the matter of the application and petition of J. Edward Simmons, Charles N. Chadwick and Charles A. Shaw, constituting the Board of Water Supply of The City of New York, to acquire real estate for and on behalf of The City of New York, under chapter 724 of the Laws of 1905, and the acts amendatory thereof, in the City of Yonkers, Westchester County,

N. Y., for the purpose of providing an additional supply of pure and wholesome water for the use of The City of New York.

PUBLIC NOTICE IS HEREBY GIVEN THAT the 6th separate report of Joseph E. Merriam, Frank E. Russell and George van Skel, Commissioners of Appraisal in the above entitled matter, was filed in the office of the Clerk of the County of Westchester, at White Plains, N. Y., on the 17th day of April, 1909, covering parcels Nos. 61, 70, 72, 73, 80, 81, 101, 103, 105.

Further notice is hereby given that an application will be made at a Special Term of the Supreme Court, to be held at the Court House, at White Plains, N. Y., on the 28th day of June, 1909, at 10 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard, for an order confirming said report and for such other and further relief as to the Court may seem just.

Dated May 26, 1909.

FRANCIS KEY PENDLETON,
Corporation Counsel,
Office and Post Office address, Hall of Records,
corner of Chambers and Centre streets, Borough
of Manhattan, New York City.

115.28

NINTH JUDICIAL DISTRICT.

KANAWHA RESERVOIR, Section No. 4.

In the matter of the application and petition of J. Edward Simmons, Charles N. Chadwick and Charles A. Shaw, constituting the Board of Water Supply of The City of New York, to acquire real estate for and on behalf of The City of New York, under chapter 724 of the Laws of 1905, and the acts amendatory thereof, in the Towns of North Castle and Mount Pleasant, Westchester County, New York, for the purpose of providing an additional supply of pure and wholesome water for the use of The City of New York.

PUBLIC NOTICE IS HEREBY GIVEN THAT the third separate report of Henry G. Gray, H. Holzer Keeler and William B. Greeley, Commissioners of Appraisal in the above entitled matter, was filed in the office of the Clerk of the County of Westchester, at White Plains, N. Y., on the 20th day of March, 1909, covering parcels Nos. 190, 199, 211, 222, 225, 240, 241, 243, 245, 247, 249, 270, 281, 282, 283.

Further notice is hereby given that an application will be made at a Special Term of the Supreme Court, to be held at the Court House, at White Plains, N. Y., on the 28th day of June, 1909, at 10 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard, for an order confirming said report and for such other and further relief as to the Court may seem just.

Dated May 21, 1909.

FRANCIS KEY PENDLETON,
Corporation Counsel,
Office and Post Office address, Hall of Records,
corner of Chambers and Centre streets, Borough
of Manhattan, New York City.

115.28

PROPOSALS FOR BIDS AND ESTIMATES FOR THE CITY OF NEW YORK.

NOTICE TO CONTRACTORS.

GENERAL INSTRUCTIONS TO BIDDERS.

The person or persons making a bid or estimate for any services, work, materials or supplies for The City of New York, or for any of its departments, bureaus or offices, shall furnish the same in a sealed envelope, indorsed with the title of the supplies, materials, work or services for which the bid or estimate is made, with his or their name or names and the date of presentation to the President or Board or to the head of the Department at his or its office, on or before the date and hour named in the advertisement for the same, at which time and place the estimates received will be publicly opened by the President or Board or head of said Department and read, and the award of the contract made according to law as soon thereafter as practicable.

Each bid or estimate shall contain the name and place of residence of the person making the same, and names of all persons interested with him therein, and, if no other person be so interested, it shall distinctly state that fact also, that it is made without any collusion 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 Board of Aldermen, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of The City of New York is, shall be or become interested, directly or indirectly, as contracting party, partner, stockholder, society or otherwise in or in the performance of the contract, or in the supplies, work or business to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the bidders, in writing, of the party or parties making the estimate that the several matters stated herein are in all respects true.

Each bid or estimate shall be accompanied by the contract, in writing, of two householders or freeholders in The City of New York, or of a contractor or surety company duly authorized by law to act as surety, and shall contain the matters set forth in the blank forms mentioned below.

No bid or estimate will be considered unless, as a condition precedent to the reception or consideration of any proposal, it be accompanied by 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 bid required, as provided in section 420 of the Greater New York Charter.

The certified check in money should not be included in the envelope containing the bid or estimate, but should be either included in a separate envelope addressed to the head of the Department, President or Board, or submitted personally upon the presentation of the bid or estimate.

For particulars as to the quantity and quality of the supplies, or the nature and extent of the work, reference must be made to the specifications, schedules, plans, etc., on file in the said office of the President, Board or Department.

No bid shall be accepted from or contract awarded to any person who is in arrears to The City of New York upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the City.

The contract must be bid for separately. The right is reserved in each case to reject all bids or estimates if it is deemed to be for the interest of the City so to do.

Bidders will write out the amount of their bids or estimates in addition to inserting the same in figures. Bidders are requested to make their bids or estimates upon the blank forms prepared and furnished by the City, a copy of which, with the proper envelope in which to include the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application to the office of the Department for which the work is to be done. Plans and drawings of construction work may also be seen there.