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PUBLIC SERVICE COMMISSION—FIRST DISTRICT.

No. 154 NASSAU STREET, NEW YORK CITY.

Calendar for the Week Commencing February 28, 1916.

Wednesday, March 1, 1916—2.30 P. M.—Room 305—R. T. 6691—Rapid Transit Railroads—"Hearing to be held before commissioners appointed by the Appellate Division to determine whether the Bushwick Station-East New York Route (Route No. 59) ought to be constructed and operated"—E. J. Crummey, of Counsel.

Thursday, March 2, 1916—11.00 A. M.—Room 305—Rapid Transit Railroads—"Opening of bids for construction of Route 61"—Whole Commission.

Regular meeting of the Commission held Thursday at 11.00 A. M.

Meeting of the Committee of the Whole held Tuesday, Wednesday, Thursday and Friday at 10.30 A. M.

DEPARTMENT OF FINANCE.

WARRANTS MADE READY FOR PAYMENT IN DEPARTMENT OF FINANCE MONDAY, FEBRUARY 28, 1916.

Below is a statement of warrants made ready for payment on the above date, showing therein the Department of Finance voucher number, the dates of the invoices or the registered number of the contract, the date the voucher was filed in the Department of Finance, the name of the payee and the amount of the warrant.

Where two or more bills are embraced in the warrant, the dates of the earliest and latest are given, excepting that, when such payments are made under a contract the registered number of the contract is shown in the place of the second invoice date.

Where the word "final" is shown after the name of the payee, payment will not be made until thirty days after the completion and acceptance of the work, but all of the other warrants mentioned will be forwarded through the mail unless some reason exists why payment is to be made in person, in which event written notice will be promptly given to the claimant.

In making a written or verbal inquiry at this office for any of the above mentioned warrants, it is requested that reference be made by the Department of Finance voucher number.

WILLIAM A. PRENDERGAST, Comptroller.

Finance Voucher No.	Invoice Dates or Contract Number.		Received in Department of Finance.	Name of Payee.	Amount.
				Armory Board.	
38959	1-27-16		2-18-16	T. J. Cummins Plumbing Co.....	$25 72
38987	1-31-16		2-18-16	Cavanagh Bros. & Co.....	22 30
38988	12- 4-15		2-18-16	Agent and Warden, Clinton Prison...	4 00
38989	12- 9-15		2-18-16	Agent and Warden, Sing Sing Prison.	1 67
38990	1- 4-16		2-18-16	Cavanagh Bros. & Co.....	9 55
38992	9- 4-15		2-18-16	National Lead Co.	8 81
38993	12-16-15		2-18-16	Cavanagh Bros. & Co.....	6 20
38986	12-29-15		2-18-16	Stanley & Patterson	54 59
38981				Agent and Warden, Sing Sing Prison..	5 00
38975	12-10-15		2-18-16	Charles F. Hubbs & Co.....	10 73
38974				Cavanagh Bros. & Co.....	20 08
38979				Stanley & Patterson	7 00
38973	12- 3-15		2-18-16	Benj. E. Weeks	14 00
38941	1-21-16		2-18-16	McKesson & Robbins	3 00
37193		42930	2-15-16	New York Telephone Co.....	46 92
37194		42930	2-15-16	New York Telephone Co.....	14 58
37195		42930	2-15-16	New York Telephone Co.....	45 44
37191		42930	2-15-16	New York Telephone Co.....	21 27
37192		42930	2-15-16	New York Telephone Co.....	76 83
37196		42930	2-15-16	New York Telephone Co.....	4 50
37197		42930	2-15-16	New York Telephone Co.....	22 07
37198		42929	2-15-16	New York Telephone Co.....	32 87
37199		42929	2-15-16	New York Telephone Co.....	19 32
37200		42929	2-15-16	New York Telephone Co.....	22 56
37201		42929	2-15-16	New York Telephone Co.....	11 37
38928		42929	2-18-16	New York Telephone Co.....	6 60
38994	11-30-15		2-18-16	Louis Burghardt	7 00
				Commissioner of Accounts.	
37009	1-28-16.	1-31-16	2-15-16	The Tabulating Machine Company....	$142 21
37008				A. A. Benedict	8 00
37007	1-31-16		2-15-16	The Banks Law Publishing Co.....	9 00
				Board of Assessors.	
36061	10-29-15		2-11-16	E. Belcher Hyde	$188 00
				Bellevue and Allied Hospitals.	
39208	12-22-15		2-19-16	Greenhut Co., Inc., Assignee, etc., of J. B. Greenhut Co., Inc.....	$2 22
38739	1-11-16		2-15-16	Wm. Langbein & Bros.....	20 15
38738	12- 8-15		2-18-16	Watson Elevator Co.	7 50
38740	11-19-15		2-18-16	Kranich & Bach	2 50
39222	11-27-15		2-19-16	Goodyear's India Rubber Selling Co..	12 76
39225				J. B. Greenhut Co., Assignee, etc., of Greenhut Co., Inc.	6 00
39223	11-24-15		2-19-16	The H. B. Claflin Corporation.....	39 58
39226	12-27-15		2-19-16	George Murphy, Inc.	3 00
38725	12-21-15		2-18-16	Consolidated Dental Mfg. Co.....	3 59
38724	1-12-16		2-18-16	M. H. Treadwell Company.....	5 00
38723	12-24-15		2-18-16	J. C. McCarty & Co.....	2 50
22122	12-23-15	12-30-15	2-18-16	John Simmons Co.	4 88
38669			2-15-16	A. Silz, Inc.	2 00
38684	10-29-15		2-18-16	Nathan Strauss	77 67
36750	12-27-15		2-15-16	Meinecke & Co.	1 38
36729	1- 1-16		2-15-16	Progress Blue Print Co.....	5 10
39201	12-13-15		2-19-16	Medical Society of the State of New York	2 50
39200				Agent and Warden, Auburn Prison....	2 25
39199	11- 6-15		2-19-16	John Wanamaker	4 10
39211	12-20-15		2-19-16	Goodyear's India Rubber Selling Co. ..	36 68
39210	11- 6-15		2-19-16	Charles W. Brucher	6 75
38689	12-31-15		2-18-16	Henry Bainbridge & Co.	2 55
38686	11-18-15		2-18-16	Borden's Condensed Milk Sales Co., Inc.	2 63
38685	11-16-15		2-18-16	Louis F. Mazzetti	1 80
36788	12- 4-15		2-15-16	Agent and Warden, Auburn Prison ..	41 00
38710				Columbia Graphophone Company	2 40
38727	12-23-15		2-18-16	The Frank Richard & Gardner Co. ..	95 33
38732	11-30-15		2-18-16	Gavigan Construction Co.	87 00
38894				Wappler Electric Mfg. Co., Inc.	6 50
38735	12- 8-15.	12-31-15	2-18-16	Otis Elevator Company	54 90
38731	12-31-15		2-18-16	The Western Union Telegraph Co. ..	11 95
38674	11-12-15.	12-16-15	2-18-16	Everson & Reed Co.	4 10
39193		40902		The Kny-Scheerer Co.	86 40
38691				Charles G. Willoughby	81 57
38680	12-30-15		2-18-16	Standard Oil Co. of New York	5 50
38683	12-22-15		2-18-16	The Bird-Archer Co.	23 81
38696	12-28-15		2-18-16	George Tiemann & Co.	15 00
39227	12-21-15		2-19-16	James H. Dunham & Co.	4 91
39228	12-21-15		2-19-16	Gimbel Brothers	21 60
39230	12-21-15		2-19-16	John Wanamaker	24 00
39231	12- 6-15		2-19-16	Joseph Weil	18 00
39232	11-24-15		2-19-16	Eimer & Amend	1 25
39203	12-10-15		2-19-16	Goodyear's India Rubber Selling Co...	12 72
39202				The Manhattan Supply Company	8 28
39212	12-17-15		2-19-16	The S. S. White Dental Mfg. Co.	10 00
39217	11-16-15		2-19-16	Crane & Stendicke, Inc.	21 38
39209	10-26-15		2-19-16	F. Madlener Mfg. Co.	6 00
36790	11- 1-15		2-15-16	Agent and Warden, Sing Sing Prison.	4,024 64
36789	10- 9-15		2-15-16	M. Weiss & Co.	262 50
37240	12-31-15	43543	2-15-16	P. Lawless' Sons	133 43
37241	12-31-15	43504	2-15-16	Sulzberger & Sons Co.	805 73
37237	1-13-16	43506	2-15-16	Morris & Co.	7 97
37242	1- 3-16		2-15-16	Armour & Co.	545 39
36744	11-13-15.	12- 9-15	2-15-16	Lewis Mfg. Co.	172 00
36752	12-21-15		2-15-16	Owen M. Davison	204 00
32081	10-15-15		2- 5-16	William Farrell & Son	13 69
38675	11-10-15		2-18-16	The Abbott Press	3 25
36728	12-28-15		2-15-16	Samuel E. Hunter	31 75
36272	12-22-15		2-15-16	Greenhut Company	12 50
36726	12-31-15		2-15-16	Standard Oil Co. of New York	43 90
36437			2-15-16	Joseph Dixon Crucible Co.	12 00
36723	12-17-15		2-15-16	Jones Packing Co.	15 07
36778				The Bird-Archer Co.	23 81
36779	12-10-15		2-15-16	Robert Ferguson	8 50
36769	11-22-15		2-15-16	New York Belting and Packing Co. ..	2 19
36770	12-14-15		2-15-16	Standard Oil Co. of New York	5 00
36771	11-24-15		2-15-16	The Garlock Packing Co.	11 34
36773	11-13-15		2-15-16	John Bellmann	1 40
36774	11-15-15		2-15-16	Albert Block & Sons	21 70
36775	11-30-15		2-15-16	Geo. W. Millar & Co.....	16 27
38734	12-28-15		2-18-16	Charles S. Marano	6 60
38892	11-24-15		2-18-16	Herring, Hall, Marvin Safe Co.....	2 00
38893	11-30-15		2-18-16	Crane & Stendicke, Inc.	1 75
38673	12-20-15		2-18-16	Underwood Typewriter Co., Inc.....	9 00
38676	11-23-15		2-18-16	Standard Oxygen Company	12 00
39218	12-13-15		2-19-16	Reliance A. C. Co., Inc.....	21 50
36720				The Kny-Scheerer Co.	3 60
40044				New York Telephone Company.....	57 28
38891				J. Saron	30 00
36767	11-20-15.	12- 1-15	2-15-16	Geo. W. Millar & Co.....	84 17
36732	12-23-15.	12-24-15	2-15-16	Standard Oil Co. of New York.....	11 22
36733	11-22-15.	12- 9-15	2-15-16	Vacuum Oil Company	39 27
36766				The Kny-Scheerer Co.	50 23
39195	12-31-15		2-19-16	Stanley & Patterson	45 32
40043			2-21-16	New York Telephone Company.....	38 04
38730	12-31-15		2-18-16	Postal Telegraph Cable Company.....	3 70

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
36772	11-20-15	2-15-16	B. Phillipson	128 00
36731	12-25-15	2-15-16	Samuel E. Hunter	137 75
			Municipal Civil Service Commission.	
2421		2-19-16	Charles B. Grimshaw, Superintendent	$20 00
2420		2-19-16	Dr. S. S. Goldwater	25 00
2722		2-24-16	Fanny E. Schoenfeld	5 00
			Board of Coroners.	
37807		2-16-16	New York Telephone Co	$51 34
			Surrogate's Court, Richmond County.	
39443		2-19-16	New York Telephone Company	$14 81
36952	1-31-16	2-15-16	Tower Mfg. & Novelty Company	3 00
			Municipal Courts.	
37722	2- 2-16	2-16-16	James Bozzone	$2 10
37721	1-10-16	2-16-16	The Eagle Print	9 20
37720	1-20-16	2-16-16	Columbia Stamp Co.	2 05
37719	1-31-16. 2- 1-16	2-16-16	William R. Fagan	3 57
37725	1-24-16	2-16-16	Remington Typewriter Co	1 95
37704	12-13-15	2-16-16	Library Bureau	31 50
			City Magistrates' Courts.	
88935		2-18-16	Frank Oliver, Chief Clerk	$500 20
88985			Frank Oliver, Chief Clerk	500 00
38929	12- 8-15	2-18-16	Stevenson & Marsters, Inc	75
			Court of Special Sessions.	
39647		2-21-16	New York Telephone Co	$15 36
			Court of General Sessions.	
36085	2- 9-16	2-11-16	Berkshire Products Co., Inc	$9 00
36083	1-31-16	2-11-16	Finn Brothers	15 00
37907			Thomas C. T. Crain	12 25
			City Court of The City of New York.	
38801	1-31-16	2-18-16	Knickerbocker Towel Supply Co	$9 10
			Supreme Court.	
2684		2-24-16	James Donovan	$75 00
			College of The City of New York.	
603		1-14-16	Bertram Wolfe	$10 00
			Board of City Record.	
36819	1-28-16	2-15-16	M. B. Brown Printing & Binding Co	$1,478 46
36820	2- 2-16	2-15-16	The Evening Post Job Printing Office	1,272 55
36821	2- 4-16	2-15-16	Stillman Appellate Printing Company	620 70
40467	2- 4-16	2-23-16	Library Bureau	1 00
			Department of Correction.	
37764	1-11-16. 1-21-16	2-16-16	Dailey's Towing Line, Inc	$29 00
37765	1-24-16	2-16-16	Keuffel & Esser Co.	6 10
37766	1-10-16	2-16-16	The New York Multi-Color Copying Co.	2 97
37767	1-31-16	2-16-16	Erie Railroad Company	19 65
37517	1-29-16	2-16-16	David Mayer	24 60
39171	1-17-16	2-19-16	E. B. Latham & Co	25 06
37516	1-28-16	2-16-16	Thomas C. Dunham	64 00
37768			John Wanamaker, New York	18 00
39167	1-28-16	2-19-16	Department of Correction	18 00
37775	1-27-16	2-16-16	E. T. Joyce	13 65
37478	11-17-15	2-16-16	United Shoe Machinery Co	5 23
39170	12-31-15	2-19-16	James S. Barron & Co	55
37484	9-30-15.11-30-15	2-16-16	John T. Ogden & Son	10 15
27680	3-13-15.11-16-15	1-22-16	Hammacher, Schlemmer & Co	73 91
28979	8-31-15	1-26-16	Gordon Lumber Co.	61 54
28560	11- 2-15.11-12-15	1-25-16	Gordon Lumber Co.	84 82
28565	11-20-15	1-25-16	Standard Plumbing Co.	95 33
28565	11-20-15	1-25-16	Standard Plumbing Supply Co	95 33
28950	11- 2-15.11-17-15	1-26-16	Ayres & Galloway Hardware Co., Inc	151 91
28357	9- 3-15	1-25-16	J. S. Woodhouse Co.	37 05
35876	9-30-15	2-11-16	Foster Scott Ice Co	196 04
37774	1- 6-16	2-16-16	Hull, Grippen & Co	4 24
37755	1-19-16	2-16-16	Nason Mfg. Co.	1 65
37756	1-27-16	2-16-16	Ogden & Wallace	8 82
37757			Thomas C. Dunham	1 05
37759	1-20-16	2-16-16	Wilson Stamp Co.	1 75
37760	1-31-16	2-16-16	C. J. Chapman	11 00
37761	1-31-16	2-16-16	Keane & Ryan	60 00
37771	1-31-16	2-16-16	The Orange County Telephone Co	14 88
39160	12-31-15	2-19-16	Wilson Stamp Co.	6 05
39163	9-30-15	2-19-16	S. H. Creeden	13 40
39871	2- 7-16	2-21-16	James S. Barron & Co	5 00
39872	2- 3-16	2-21-16	The Bird Archer Co	22 50
			District Attorney, Queens County.	
36921	2- 2-15	2-15-16	Empire State Window Cleaning and Towel Supply Co.	$2 16
36922	1-20-16	2-15-16	Louis Stein	2 50
36920	1-31-16	2- 1-16	Great Bear Spring Co	1 20
1398	1-17-16	1-29-16	John J. Sullivan	39 70
2425		2-19-16	Dr. A. W. Victor	10 00
2426		2-19-16	Dr. Victor Goldberg	10 00
2427		2-19-16	Dr. H. W. Neaill	10 00
2428		2-19-16	Dr. George S. Sillman	5 00
2429		2-19-16	Dr. Jack Stanley Uhr	5 00
			District Attorney, Kings County.	
2391		2-19-16	Hall's Photo Studio	$24 00
37236	2- 5-16	2-15-16	Zachary P. Taylor	3 00
37235	2- 1-16	2-15-16	H. A. Farnell & Co	3 92
39422	2- 1-16	2-19-16	Stevenson & Marsters	6 80
2127		2-15-16	A. R. Lewis	135 00
37217	1-12-16. 2- 3-16	2-15-16	Stillman Appellate Printing Co	596 15
			District Attorney, Bronx County.	
36689	1-22-16	2-14-16	M. Borsuk	$30 00
38130	2- 4-16	2-17-16	William J. Mellin	34 50
			Department of Docks and Ferries.	
37798	1-17-16	2-18-16	The Babcock & Wilcox Co	$80 00
37796	2- 7-16	2-16-16	Baker Rim & Auto Supply Co	34 00
37789	1-28-16	2-16-16	James A. Miller	48 75
40899		2-24-16	Chamberlain of the City of New York	153 49
37799			Faitoute Iron & Steel Co	5 92
37801	1-31-16	2-16-16	The Long Island Railroad Company	9 15
			Board of Elections.	
37417	2- 5-16	2-15-16	Reiners & O'Donnell	$147 88
			Board of Estimate and Apportionment.	
[illegible]			Corlies, Macey & Co., Inc	$5 00
37891	1-31-16	2-16-16	Library Bureau	9 45
37887	1-28-16	2-16-16	Lithoprint Co., Inc.	62 18
37883	2- 7-16	2-16-16	George J. McFadden	15 00
37885	1-28-16	2-16-16	Shaw-Walker Company of New York	2 70
37882	1-31-16	2-16-16	The Tabulating Machine Company	70 00
37884	2- 9-16	2-16-16	M. J. Roth	7 50
37880	1-31-16	2-16-16	M. Schlesinger	22 50
37879	1- 4-16. 1-29-16	2-16-16	The Linde Air Products Co	3 50
37878	1-19-16	2-16-16	The Roessler & Hasslacher Chemical Co.	14 40
37877	1-31-16	2-16-16	M. Schlesinger	1 56
37894	12- 6-15	2-16-16	A. E. Nielson	9 00
37893	11-23-15	2-16-16	Burrough's Adding Machine Company	3 42

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
			Department of Education.	
37337	12-14-15	2-15-16	Thoms & Eron	$3 00
38207	39410		Syndicate Trading Co	35
38205	10-11-15 39282	2-17-16	Milton, Bradley Co.	5 05
38200	9-13-15 39298	2-17-16	Educational Magazine Publishing Co	6 60
38059	12-14-15	2-17-16	Philp & Paul	29 83
38062	12-24-15	2-17-16	James J. Fay	32 92
39243			A. Weiss	55 30
39252	12- 3-15.12-22-15	2-21-16	Brooklyn Heights Railroad Co	25 80
39249	12- 3-15.12-22-15	2-19-16	New York Consolidated Railroad Co	68 00
39251	12-30-15	2-19-16	Long Island Railroad Company	2 30
39250			Manhattan & Queens Traction Corporation	31 92
39248	12-18-15	2-19-16	N. Y. Consolidated R. R. Co	38 00
39253	11-29-15	2-21-16	The Staten Island Rapid Transit Ry. Co.	39 60
39263	12-23-15	2-19-16	A. B. Dick Co.	2 50
39241	12-23-15.12-27-15	2-19-16	H. Gold	27 65
39242	12-18-15	2-19-16	H. Gordon	33 00
39245	12- 8-15	2-19-16	M. Kalmus	7 50
39246	12-31-15	2-19-16	A. Itzkowitz	40 00
39462		2-21-16	Funk & Wagnalls Co.	4 50
89465	12-16-15	2-21-16	Library Bureau	5 00
39461	9-28-15	2-21-16	Tower Mfg. & Nov. Co.	4 40
39460	12- 1-15.12- 7-15	2-21-16	Parks Envelope Company	8 50
39456			Hugh D. McGrane	208 60
39459	11-29-15	2-21-16	M. J. Tobin	13 24
39458	7-28-15	2-21-16	The J. W. Pratt Company	7 80
39267	6-15-15. 7-29-15	2-19-16	Department of Correction	4 99
39244	12-30-15	2-19-16	Brooklyn Window Shade Co	17 14
35438	41351		Scientific Equipment Co	104 97
36549	3-11-15	2-14-16	F. C. Huyck & Sons	145 26
37438	11-29-15	2-16-16	Morris, Levi & Co	85 00
38094	1- 7-16	2-17-16	D. J. Carey	34 00
38096	12-31-15	2-17-16	W. & C. Sheehan	53 00
38110	10- 5-15	2-17-16	Joseph A. Graf	26 80
38109	1- 7-16	2-17-16	Doncourt Const. Co.	60 00
38081	1- 7-16	2-17-16	Doncourt Const. Co.	64 00
38078	1-10-16	2-17-16	Aug. Wille, Jr.	18 00
38042	1-11-16. 1-18-16	2-17-16	Thos. Cummings	74 50
39261			The Tabulating Machine Co	6 13
39235	12-22-15	2-19-16	Kee, Lox Mfg. Co	24 00
38108	1- 4-16	2-17-16	Estate of C. P. Williams	14 00
38105	12-30-15	2-17-16	Norman A. Etter Co	23 90
37096			Adolph J. Grubman	44 90
38188	12- 3-15 41719	2-17-16	W. Bev. Harrison	33 96
38194	9-28-15 41679	2-17-16	Fredk. Pearce Co.	17 58
38195	11-19-15 41356	2-17-16	Woldenberg & Schaar	3 39
38151	11- 8-15 41217	2-17-16	Stanley & Patterson, Inc	5 10
38150	11-17-15 41124	2-17-16	M. J. Tobin	48 93
38145	12-11-15 41171	2-17-16	Owen M. Dawson	70 50
38146	41255		C. I. Davids & Son	16 20
38135	12-16-15 41473	1-17-16	O. M. Gottesman	1 19
38157	11-27-15 41356	2-17-16	Woldenberg & Schaar	11 48
38171	11- 3-15 41124	2-17-16	M. J. Tobin	23 40
38445			A. L. A. Publishing Board	1 00
39448	9-25-15.10-30-15	2-21-16	F. C. Stechert Co	7 28
39449	11-10-15	2-21-16	The Baker & Taylor Co	4 04
39450	11-18-15	2-21-16	Charles Scribner's Sons	15 52
38204	6-28-15 39289	2-17-16	The Macmillan Co.	69 04
38707	6-25-15 39289	2-18-16	The Macmillan Co.	7 03
38206	6-15-15 39289	2-17-16	The Macmillan Co.	95 19
37092	12- 9-15.12-11-15	2-15-16	A. B. Dick Co.	105 00
37392	8-13-15 41480	2-15-16	Brooklyn Lumber Co.	306 30
38201	9-10-15 39296	2-17-16	The Baker & Taylor Co	30 66
38208	6- 8-15 39292	2-17-16	The A. S. Barnes Co	60
36793	12-24-15 41461	2-15-16	The J. W. Pratt Co	2,780 15
37389	9- 7-15 41632	2-15-16	Underwood & Underwood	327 32
36912	12-23-15.12-31-15	2-15-16	Lorenzo & Byrns	148 01
36913	12-30-15. 1- 3-16	2-15-16	James J. Fay	107 82
38024	3-25-15	2-17-16	Agent and Warden, Auburn Prison	54 00
37958	12-28-15	2-17-16	Wm. J. Olvany	30 91
37966	12-29-15	2-17-16	Moss & Kendall	28 13
38060	12-22-15	2-17-16	R. & A. Isaacson	54 54
37964	12-22-15	2-17-16	R. & A. Isaacson	29 11
37956	12-31-15	2-17-16	Lorenzo & Byrns	39 29
38066	12-22-15.12-29-15	2-17-16	Reid, King & Co., Inc	95 81
37974	1- 4-16	2-17-16	The Royal Co. of New York, Assignee of Herman Sacks Roofing & Contracting Co., Inc.	48 63
37970	12-23-15	2-17-16	John A. O'Brien	49 91
37989			H. Pfund	40 95
37992	10-18-15	2-17-16	Louis Guerr	30 66
38124	12-24-15	2-17-16	A. D. Evertsen Co	38 21
37969	12-27-15.12-28-15	2-17-16	A. D. Evertsen Co	74 85
38095	1- 3-16	2-17-16	A. Berengarten	38 00
37449	12-14-15	2-16-16	N. A. Etter Co	34 50
37997	12-30-15	2-17-16	L. P. Gfroerer Co	30 61
38002	12-15-15	2-17-16	John W. Sands, Inc	42 42
37994	1- 5-16	2-17-16	E. Crutchlev Co	49 80
38101	1- 6-16	2-17-16	John H. O'Rourke Company	48 00
38107	12-14-15	2-17-16	P. J. Walsh	37 50
37328	6-24-15	2-15-16	L. E. Knott Apparatus Co	249 05
37356	10- 9-15.12- 7-15	2-15-16	The Baker & Taylor Co	111 60
37082	11-18-15.11-29-15	2-15-16	Department of Correction	558 75
36794	12-28-15 41484	2-15-16	The J. W. Pratt Co	246 50
36906	12- 6-15.12-28-15	2-15-16	Philp & Paul	139 87
26884	10- 5-15	2-15-16	Agent and Warden of Sing Sing Prison	167 46
36879	12-21-15.12-22-15	2-15-16	Geo. Kessler	127 60
37285	11-30-15	2-17-16	Monroe Calculating Machine Co	200 00
37351			Chivers Book Binding Co	231 65
39517	10-23-15	2-21-16	E. P. Dutton & Co	9 45
39516	9- 1-15. 9-28-15	2-21-16	G. P. Putnam's Sons	25 62
39515	11-12-15	2-21-16	Standard Scientific Co	75
39513	11-11-15	2-21-16	John Wanamaker, New York	76
39512	11-12-15	2-21-16	Thomas Nelson & Sons	3 00
39510	9-25-15	2-21-16	F. C. Stechert Co	35
38210	12- 9-15 41189	2-17-16	Favor, Ruhl & Co	96 75
38152	11-23-15 41175	2-17-16	Bloomingdale Brothers	25 18
38134	41670		Rand, McNally & Co	74 70
38141	12- 7-15 41714	2-17-16	Educational Magazine Publishing Co	3 90
38138	11- 9-15 41179	2-17-16	Milton Bradley Co.	97 65
38133	11-15-15 41249	2-17-16	Burton & Davis Co	5 46
38159	12-15-15 41482	2-17-16	Defiance Mfg. Co	35 18
38156	11-30-15 41676	2-17-16	Woldenberg & Schaar	12 15
38158	11-26-15 41678	2-17-16	Scientific Equipment Co	20 75
37390	6-18-15 41183	2-15-16	E. Steiger & Co	79 63
38173	5-15-15 41676	2-17-16	Woldenberg & Schaar	48 70
38028	1-10-16	2-15-16	T. Irving Simonson	21 00
37980	8-24-15	2-17-16	Hammacher, Schlemmer & Co	57 18
38030	4-23-15	2-15-16	Agent & Warden of Auburn Prison	27 00

Finance Voucher No.	Invoice Dates or Contract Number.		Received in Department of Finance.	Name of Payee.	Amount.
38031	11-30-15		2-15-16	The Long Island Hardware Company.	55 00
38001	12-23-15		2-17-16	Pittsburgh Plate Glass Co	9 00
38048	12-16-15		2-17-16	Rex Harris Fire Appliance Co. of N. Y.	4 50
38022	12-31-15		2-17-16	Sohmer & Co	2 00
38021	12-31-15		2-17-16	Sohmer & Co	2 00
38023	12-31-15		2-17-16	Sohmer & Co	2 00
39444	9-25-15		2-21-16	F. C. Stechert Co	98
39518	11-17-15		2-21-16	Rand, McNally & Co	1 00
38063	12-13-15.	12-28-15	2-17-16	Michael Fogarty, Inc	66 50
37944	9-24-15		2-17-16	Chas. Beseler Co	92 00
38116	1- 6-16.	1-14-16	2-18-16	James J. Fay	62 54
37298	7- 9-15.	11- 3-15	2-15-16	Library Bureau	233 77
37362	7-22-15	39289	2-15-16	The Macmillan Co	312 69
37363	10-28-15	39411	2-15-16	E. P. Dutton & Co	265 56
36872	12- 7-15	43791	2-15-16	Bramhall-Deane Co.	849 80
36910	12-28-15		2-15-16	Robertson & Conry, Inc	217 36
				Fire Department.	
39568	2-24-16	43986	2-21-16	Jos. Ruppert	$30 50
39565	10- 7-15	43345	2-21-16	P. J. Langler	85 21
38220	1-17-16		2-17-16	Agent & Warden of Clinton Prison	74 00
38232				Underwood Typewriter Company	2 00
38224	12-31-15		2-17-16	Isaac G. Johnson & Co.	5 70
38226	2- 5-16		2-17-16	Fireman's Herald	2 00
38227	2- 7-16		2-17-16	Tower Bros. Stationery Co.	4 44
38234	2- 4-16		2-17-16	Samuel Wander	16 50
39566	1-31-16	43881	2-21-16	The Clark & Wilkins Co.	78 10
				Department of Health.	
37863	1-31-16.	2- 2-16	2-16-16	Crown Stamp Works	$1 30
39844				Atlas Window Shade Co.	6 75
39039	1-15-16		2-18-16	Wood & Selick, Inc.	7 00
39040	1-20-16		2-18-16	Union Carpet Co.	6 00
39854	1-31-16		2-21-16	Jordan & Co.	11 25
39857	1-25-16		2-21-16	Bligh & Engel, Inc.	19 28
39858	1-31-16		2-21-16	Samb Korotkin	5 50
39859	1-31-16		2-21-16	Zorn & Schrengauer	4 95
39860	1- 4-16		2-21-16	Sheppard & Kellett	3 60
39861	1-20-16		2-21-16	A. B. Dick Company	7 75
39862	1- 7-16		2-21-16	S. Hurvin	1 44
40549	2- 1-16		2-23-16	Robert J. Wilson	1 05
40550	2- 1-16		2-23-16	Dr. Robert J. Wilson, Director	17 43
39868	1-31-16		2-21-16	M. J. Halloran	9 30
39869				The American District Telegraph Co.	1 45
39037				Conron Bros. Company	13 20
39851	2- 1-16		2-21-16	Sheppard & Kellett	14 39
39850				M. S. Brown	70
39035	1- 5-16		2-18-16	Westchester Fish Co.	34 57
39846	1-26-16		2-21-16	A. F. Brombacher & Co.	1 00
39848	1-31-16		2-21-16	The Oliver Typewriter Co.	1 00
37871	12- 4-15		2-16-16	Casper Herold's Sons	1 28
39017				Lehn & Fink	9 00
39016	11-16-15		2-18-16	H. T. Jarrett	7 70
39014	12-27-15		2-18-16	Davega's	1 20
37835	1-31-16	43951	2-16-16	Richman & Samuels	10 52
39008	1-31-16	43934	2-18-16	Leo Hamburger	37 34
39009	1-31-16	43931	2-18-16	Mutual Milk and Cream Co.	8 90
37204	12-22-15	43507	2-15-16	Grand Central Market, Inc.	23 40
37826	10- 1-15	43167	2-16-16	Sulzberger & Sons Co.	82 93
39010	11-30-15	43568	2-18-16	Levy Dairy Co.	8 48
37838	2- 1-16	43951	2-16-16	Richman & Samuels	14 97
39028	12-31-15		2-18-16	Alonzo Blauvelt, M.D., Assistant and Acting Sanitary Superintendent	2 52
39029	11- 1-15		2-18-16	S. Dana Hubbard, M.D., Chief	95
40534	2- 4-16		2-23-16	Dr. William H. Park, Director	30 80
40533				Dr. William H. Park, Director	91 65
39031				Dr. William H. Park, Director	49 36
39032	1-21-16		2-18-16	John J. Cronin, Assistant and Acting Director	3 30
37203	10-31-15	43567	2-15-16	Borden's Farm Products Division	4 25
37825	1- 3-16	43539	2-16-16	Henneberger & Herold	29 12
37839	1-12-16	43936	2-16-16	John Burns Co.	25 23
37207		42978	2-15-16	William J. Olvany	1,800 00
37205	1-13-16	42971	2-15-16	Standard Oil Co. of New York	21 58
37243	1- 6-16	43333	2-15-16	James A. Miller	297 36
37202	12-31-15	43537	2-15-16	Shults Bread Co.	2 30
37206		42535	2-15-16	John F. Koop	2,742 30
31905	10-12-15		2- 2-16	Schieffelin & Co.	2 25
31906	1- 7-16		2- 2-16	Crane's Oxygen Works and Ambulance Co.	3 50
33613	11-18-15		2- 7-16	John Wanamaker, New York	2 50
33610	11-23-15		2- 7-16	The Union Stove Works	2 83
33608	11- 1-15		2- 7-16	Julius Haas	2 87
33607	12-17-15		2- 7-16	C. Harris	2 25
33590	9-13-15		2- 7-16	Joseph Miller	3 61
36161	1-18-16	43377	2-11-16	The Kny Scheerer Co	2 70
36202	11- 9-15		2-11-16	Charles E. Brucher	251 08
37873	11-29-15		2-16-16	Singer Sewing Machine Co	3 20
37872	5-11-15		2-16-16	N. J. Frame & Picture Co	5 00
39022	11-30-15		2-18-16	Municipal Garage	34 65
39023	11-30-15		2-18-16	Watson's Club Garage	83 70
39026	12- 1-15		2-18-16	Swinton & Co.	16 02
39025	12-31-15		2-18-16	Ingham Bros.	15 24
39033			2-18-16	John J. Cronin, M. D., Assistant and Acting Director	7 15
39024	11-30-15		2-18-16	Municipal Garage	50 86
39045	2- 4-16		2-18-16	Dr. William H. Park, Director	1 50
39027	12-24-15		2-18-16	Reiff Bros. Co., Inc.	3 72
39044	12-20-15		2-18-16	Swan & Finch Co	10 00
				Board of Inebriety.	
31714	4-30-15.	8-31-15	2- 2-16	P. E. Paddock	$48 02
35684	1- 5-16.	1-12-16	2-10-16	Francis H. Leggett & Co	113 38
35704				A. Goldstein & Co	42 82
35699	1- 4-16.	1-25-16	2-10-16	Burton & Davis Co	69 60
35696	1-22-16.	1-28-16	2-10-16	Austin, Nichols & Co., Inc.	89 16
35687	1-11-16.	1-27-16	2-10-16	Charles F. Mattlage & Sons	31 92
35685	1-12-16.	1-25-16	2-10-16	Theo. Linington, Jr.	43 11
35701	1-25-16.	1-31-16	2-10-16	Conklin & Strong	104 00
35702	1- 3-16.	1-26-16	2-10-16	Lewis De Groff & Son	122 40
35698	1- 3-16.	1-26-16	2-10-16	Beyer Bros. Commission Co	192 21
36993				L. R. Wallace	398 78
30289	11-10-15.	12- 8-15	1-28-16	Orange & Rockland Electric Co	29 56
35708	1-22-16		2-10-16	Harmony Supply Co., Inc.	23 10
36960				Standard Oil Co. of New York	14 45
				Commissioner of Jurors, Queens County.	
35934	1-31-16		2-11-16	Clynta Water Co.	$0 60
				Commissioner of Jurors, Kings County.	
39275			2-19-16	New York Telephone Co	$15 43
				Commissioner of Jurors, Bronx County.	
36925	2- 1-16		2-15-16	Gramatan Spring Water Co	$1 30
36924	2- 1-16		2-15-16	L. Gibb, Jr.	2 84

Finance Voucher No.	Invoice Dates or Contract Number.		Received in Department of Finance.	Name of Payee.	Amount.
				Law Department.	
2193			2-16-16	Wm. H. Jasper	$333 33
2194			2-16-16	Wm. J. Fawcett	208 33
2195			2-16-16	Richard Miller	125 00
2196			2-16-16	George F. Sweeney	125 00
36716	2- 9-16		2-14-16	Rocco De Deo	28 00
37001	1-31-16		2-15-16	Great Bear Spring Co	6 00
36999	2- 7-16		2-15-16	Defiance Manufacturing Co.	19 72
37003	1-31-16		2-15-16	Knickerbocker Ice Co.	2 08
39716			2-21-16	New York Telephone Co	17 72
34080				R. L. Randall	31 50
				The Mayoralty.	
2232			2-17-16	John Purroy Mitchel	$1,250 00
39428	1-24-16.	2- 1-16	2-19-16	Margaret Foody	20 25
39430	2-12-16		2-19-16	Tablet & Ticket Co	5 00
				Miscellaneous.	
38786			2-18-16	Association of the Bar of The City of New York	$498 73
41809				Louis Kucera, as Assignee of Emil G. Sauermilch as Executor, Etc., of Frederick C. Breling, Deceased	369 70
41809				Louis Kucera as Assignee of Emil G. Sauermilch as Executor, Etc., of Frederick C. Breling, Deceased	1,005 53
41808				Emil G. Sauermilch as Executor of the Estate of Frederick C. Breling, Deceased	47 50
37896	2-15-16		2-16-16	Stephen McMahon	260 00
37895			2-16-16	Frank L. Bacon	50 00
37897			2-16-16	Dennis J. Harte	320 00
38798			2-15-16	C. F. Kingsley, Charles Fischer and Winter Russell	506 00
41250			2-24-16	John J. Sheehy	100 00
41249			3-24-15	John J. Garvey or Callahan & Hagarty, Attorneys	300 00
41252				New York Central Railroad Company	31,096 55
39570			2-21-16	South Brooklyn Railway Company	13 44
39569			2-21-16	George Ringler & Company	605 20
42555			2-28-16	Helen Quirk or Thomas Moore, Atty.	965 18
42554				Frank Triginelli	10 00
42553				Carmine Di Paolo	21 00
34301				New York Society for the Prevention of Cruelty to Children	6,333 33
				Public Administrator, Queens County.	
2474			2-21-16	Randolph White	$100 00
				Central Purchasing Committee.	
35943	2- 4-16		2-11-16	A. B. Dick Company	$33 25
38799	2- 4-16		2-18-16	The Barton Manufacturing Co	4 07
				New York Public Library.	
40604				The New York Public Library, Astor Lenox and Tilden Foundations, United States Trust Company of New York Asst. Treasurer	$24,165 63
40088			2-23-16	The New York Public Library, Astor Lenox and Tilden Foundations, United States Trust Company of New York Asst. Treasurer	41,144 58
				Department of Parks.	
37900			2-16-16	N. Y. Botanical Garden, James A. Scrymser, Treas.	$7,169 00
37419	12-10-15	42995	2-15-16	Geo. D. Harris & Company, Inc.	884 52
37118	11-12-15	42994	2-15-16	William Farrell & Son	453 03
36966	1- 3-16.	1-13-16	2-15-16	Earl A. Gillespie	66 04
37422		24125	2-15-16	The Norcross Brothers Co	5,500 00
36967	1-19-16		2-15-16	Louis Bossert & Sons	148 60
37421		40151	2-15-16	McKim, Mead & White	1,209 35
35365	1-19-16.	2- 3-16	2- 9-16	Department of Correction	126 85
30456	1-24-16		1-28-16	Hugh Greene	160 00
36979	1-15-16		2-15-16	McMullen, Snare & Triest, Inc	113 46
				Police Department.	
38635	2- 7-16		2-17-16	General Auto Supply Co	$63 25
38627	12-31-15		2-17-16	R. C. Vernes	84 00
38639	1-22-16		2-17-16	Neptune B. Smyth, Inc	89 00
38648	1-15-16		2-17-16	Fredk. H. Levey Co	20 75
38632	1-22-16		2-17-16	Conner, Fendler & Company	1 28
38633	1-31-16		2-17-16	New York Printing Machinery Co.	2 60
38636	2- 7-16		2-17-16	Pittsburgh Plate Glass Co	9 00
38637				A. G. Clambour	3 56
38640	2- 3-16		2-17-16	A.-Z. Company	15 00
37257	1-26-16		2-15-16	Underwood Typewriter Company	139 50
37273	1-20-16		2-15-16	Powers' Accounting Machine Company	135 00
37266	1-29-16		2-15-16	Vought & Williams	367 50
30627		42972		The John H. Ferril Company, Inc.	194 57
30631	1- 7-16	43212	1-28-16	Chas. H. Reynolds & Sons	190 61
30628	12- 7-15	42961	1-28-16	Burns Brothers	640 49
30629	1- 6-16	42963	1-28-16	S. Haber	327 65
37270	1-27-16		2-15-16	Louis R. Fisher & Co	132 34
				President of the Borough of Manhattan.	
34156	11-30-15		2- 8-16	The Aztec Asphalt Co., Inc.	$20 10
35674			2-10-16	Wm. J. Wallace and James M. Vincent	61 78
35676			2-10-16	David Mackay and James M. Vincent.	74 39
39645			2-21-16	Wm. A. Prendergast, Comptroller of The City of New York, Trustee for Account of Street Opening Fund	1,471 39
38414			2-17-16	Wm. A. Prendergast, Comptroller of The City of New York, Trustee for Account of Street Opening Fund	1,462 50
38853	1- 4-16		2-18-16	Irvine & Wilcox Co., Inc.	8 87
38851	1-25-16		2-18-16	Gleason Tiebout Glass Co	84 00
38850	1-17-16		2-18-16	The Phoenix Glass Co	5 05
38854	12- 9-15		2-18-16	Carnegie Steel Company	9 87
39644			2-21-16	Wm. A. Prendergast, Comptroller of The City of New York, Trustee for Account of Street Opening Fund	2,649 65
36670	1-22-16		2-14-16	Art Metal Construction Co., Inc.	176 00
38832	2- 1-16		2-18-16	Leonard Thomas	20 38
38834	1-13-16		2-18-16	Kawneer Mfg. Co.	39 32
38835	1-31-16		2-18-16	Meyer-Orr Company, Inc.	30 00
38852	10-21-15		2-17-16	The East River Mill and Lumber Co.	85 48
38404		39339	2-17-16	Charles H. Higgins	23 69
38848	1- 4-16		2-18-16	Irvine & Wilcox Co., Inc.	31 68
38849	11-29-15.	1-25-16	2-18-16	Montgomery & Co., Inc.	41 86
35635	1-24-16		2-10-16	John Lucas & Co., Inc.	51 00
35968	11-13-15.	12-10-15	2-11-16	Buick Motor Co.	31 55
38868	1-28-16		2-18-16	Platt & Washburn Refining Co	27 29
38855	12- 3-15		2-17-16	John Simmons Co.	13 75
				President of the Borough of The Bronx.	
39344			2-19-16	Wm. A. Prendergast, Comptroller of The City of New York, Trustee for Account of Street Opening Fund	$348 84

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
40430			John P. Binzen	1 50
37058	1-29-16	2-15-16	The Burnet Company	12 00
37059	1-31-16	2-15-16	D. Shapiro	80
37053	1-15-16	2-15-16	Tower Mfg. & Novelty Co	1 03
39744		2-21-16	Wm. A. Prendergast, Comptroller of The City of New York, Trustee for Account of Street Opening Fund	482 28
37069	1-21-16	2-15-16	The Hastings Pavement Co	31 94
37057	1-26-16. 1-27-16	2-15-16	The Barber Asphalt Paving Co	33 53
37056			The Asphalt Construction Co	330 28
37063	1-31-16	2-15-16	United States Tire Company	102 09
37078	1-31-16	2-15-16	The New York Multi-Color Copying Company	21 77
37077	12-31-15	2-15-16	Defiance Manufacturing Co.	22 65
		President of the Borough of Brooklyn.		
39110	2-11-16	2-18-16	I. C. Kirkham, Agent	$19 06
39112	1-31-16	2-18-16	Kanouse Mountain Water Co	5 40
39117	1-31-16. 2- 5-16	2-18-16	The Banks Law Publishing Co	8 00
39135	2- 1-16	2-18-16	Sanborn Map Company	60 34
39121		2-18-16	Eric H. Palmer	50 15
39125	2- 8-16	2-18-16	Goodyear's India Rubber Selling Co.	57 60
36835	2- 3-16	2-15-16	Stevenson & Marsters, Inc	62 25
39111	1-31-16	2-18-16	Clynta Water Company	15 90
36803	1-31-16	2-15-16	The Babcock & Wilcox Co	26 80
36799	1-11-16	2-15-16	W. R. Adams & Co	8 32
39115	2- 2-16	2-18-16	Thomas M. Delaney, Inc.	19 50
36824	1-31-16	2-15-16	Uvalde Contracting Co.	6 60
39113	2- 4-16	2-18-16	Brooklyn Blue Print Works	95
39118	1-11-16	2-18-16	Godfrey, Keeler Co.	11 24
36802	1-26-16	2-15-16	Theo. Peterson	125 00
36833	1-28-16	2-15-16	F. E. Brandis Sons & Co	182 75
36807	12-27-15	2-15-16	The Good Roads Machinery Co., Inc.	870 00
36795		2-15-16	Midwood Garage	110 37
36832	1-14-16	2-17-16	Russell & Co	15 00
39126	2- 9-16	2-18-16	Albro J. Newton Co	28 50
39133	2- 5-16	2-18-16	Keuffel & Esser Co	10 00
39129	1-31-16	2-18-16	Clynta Water Company	12 30
39130	2- 5-16	2-18-16	The Arabol Manufacturing Co	2 88
39123		2-18-16	Wilson Stamp Co	19 70
39131	1-31-16	2-18-16	Liberty Garage	21 40
36828	2- 1-16	2-15-16	Sweeney & Nail Auto Co	51 33
39122	2- 8-16	2-18-16	Keuffel & Esser Co	8 16
39124	2- 2-16	2-18-16	Oriental Rubber & Supply Co., Inc.	73
39116	2- 1-16	2-18-16	William F. Ruddy	11 00
39073			John W. Sparks, Clerk	68 05
39140	2- 1-16	2-18-16	Midwood Garage	7 15
39114			Thomas M. De Laney	46 09
39119	1-14-16	2-18-16	Stevenson & Marsters, Inc	69 88
39128			American Type Founders Co	60 00
		President of the Borough of Queens.		
36675	2- 8-16	2-14-16	Albert Kloeblin Co	$140 00
39800		2-21-16	William A. Prendergast, Comptroller of the City of New York, Trustee for Account of Street Opening Fund	289 39
		President of the Borough of Richmond.		
38516	12-17-15	2-17-16	K. Feist and Sons	$5 00
		Public Service Commission.		
36382	1-14-16	2-14-16	Dieges & Clust	$27 00
40071	12-14-15	2-21-16	F. W. Devoe and C. T. Raynolds Co.	25 19
40005	12-29-15	2-21-16	Reynolds-Thomson Co.	12 00
40002	12-31-15	2-21-16	Henry Pearl & Sons Co	4 26
40001	12-20-15.12-31-15	2-21-16	Patterson Brothers	10 52
39999	12-22-15.12-28-15	2-21-16	The New York Edison Company	1 35
39995	12-22-15	2-21-16	The Liquid Carbonic Co	4 00
39938	12-23-15	2-21-16	Willard Storage Battery Co	14 80
39939	12-21-15	2-21-16	Yawman and Erbe Mfg. Co	1 10
39940	12-15-15	2-21-16	The Locomobile Company of America	9 75
39941	12-20-15	2-21-16	Frederick Loeser & Co., Inc	1 65
39959	12-31-15	2-21-16	Wadsworth Garage, Inc	89 02
39967	12-31-15	2-21-16	Central Garage	34 36
39969	12-31-15	2-21-16	The Glenwood Garage	26 89
40056	12- 1-15.12-15-15	2-21-16	The New York Edison Company	10 16
40018	11- 4-15.12-23-15	2-21-16	Tower Manufacturing & Novelty Co.	5 80
40038	12-31-15	2-21-16	G. M. Christie	15 50
39997	12-27-15. 1-28-16	2-21-16	W. G. MacKenna	3 38
39926	12-18-15	2-21-16	William C. Jones	4 71
39931	12-18-15	2-21-16	General Chemical Company	4 10
39921	12-23-15	2-21-16	F. W. Devoe & C. T. Raynolds Co	7 16
39919	12-24-15	2-21-16	The Croker National Fire Prevention Engineering Co.	18 90
39918	11-29-15	2-21-16	C. S. Busse	24 75
39915	12-10-15	2-21-16	Bishop, McCormick & Bishop, Inc	1 85
39913	12-22-15	2-21-16	Allan & Gray	1 26
39914	12-14-15	2-21-16	Bingham Engraving Co	1 08
36388	1-20-16. 1-27-16	2-14-16	Keuffel & Esser Co	57 39
39934	12-22-15	2-21-16	Underwood Typewriter Co., Inc.	1 00
39935	12-23-15	2-21-16	P. W. Vallely, Inc.	11 00
39937	12-23-15	2-21-16	John Wiley & Sons, Inc.	4 25
39990	12-31-15	2-21-16	T. H. Hogeman	33 65
39986	12-31-15	2-21-16	West Publishing Co.	10 50
39991	12-30-15	2-21-16	E. Belcher Hyde	37 50
40016	12-31-15	2-21-16	E. A. Steilen Ice Co.	17 50
40015	12-31-15	2-21-16	Frank Solicito	1 25
39944	11-29-15.12-29-15	2-21-16	Katherine O'Connor	2 50
40014	11-16-15	2-21-16	Elward Smith & Co.	2 50
40009	12-31-15	2-21-16	Wareco	7 20
40008	12-22-15	2-21-16	Underwood Typewriter Co., Inc.	6 55
39932	12-24-15	2-21-16	Munson Supply Co.	3 15
39964		2-21-16	The Bell Telephone Company of Pennsylvania	4 36
39970			The Emigrant Industrial Savings Bank Building	1,135 68
39947	10-18-15.12-15-15	2-21-16	Kings County Lighting Company	1 52
39973			New York Mutual Gas Light Co.	11 55
39968			Edison Electric Illuminating Co. of Brooklyn	19 85
39966	12-31-15	2-21-16	The Brooklyn Union Gas Co.	2 78
39965	12-27-15	2-21-16	The Bronx Gas and Electric Company	6 70
39960		2-21-16	Westchester Lighting Co.	2 90
39950	12- 3-15	2-21-16	The Tribune Association	5 90
39958	1- 5-16	2-21-16	The Tribune Association	7 40
39955			Central Union Gas Company	11 84
39953	11-15-15	2-21-16	Northern Union Gas Company	3 84
39972			The New York Edison Company	81 41
39971			Lee & J. J. Shubert	55 00
39974			The Tribune Association	11 25
39948			Riker & Hegeman Co.	56 17
39945			Willard S. Burrows Company, agents for the Childs Company	12 50
39946			Henry F. Deane	17 50
39949			The Broadway Park Place Co.	1,893 33

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
		Department of Public Charities.		
37549	9-23-15.12-31-15	2-16-16	Manhattan Hardware and Bicycle Co.	$19 45
39148	1-26-16	2-19-16	J. & J. W. Elsworth Co.	3 65
39149	1-13-16. 1-26-16	2-19-16	J. & J. W. Elsworth Co.	3 08
39150	1-10-16. 1-14-16	2-19-16	Jacob Boss	10 27
39151	1- 3-16. 1-14-16	2-19-16	Jacob Boss	26 54
39187	1-15-16. 1-31-16	2-19-16	P. Lawless Sons	6 31
39189	1-31-16	2-19-16	Samuel E. Hunter	4 74
39152	1-18-16. 2- 4-16	2-19-16	L. Crocco & Son	4 70
39147			P. Lawless Sons	96 89
37502			Brooklyn Bridge Freezing and Cold Storage Company	38 25
37599	12-22-15. 1-29-16	2-16-16	Abraham & Straus	29 45
37604	12-24-15.12-29-15	2-16-16	George W. Millar & Co.	42 65
37740			N. Valentine Peavey	10 00
37528		2-16-16	Armour & Co.	67 60
37531	12-21-15.12-23-15	2-16-16	Abraham & Straus	63 22
37730	12-31-15	2-16-16	The Hartford Supply Co., Inc.	16 45
37732	4-22-15	2-16-16	A. D. Morris & Co.	2 83
37736	8- 1-15	2-16-16	Elihu K. Baynon	6 00
37739	12-31-15	2-16-16	The J. Weir Carriage Co	10 00
37746	12-31-15	2-16-16	New York French Range Co	15 10
37743	12-30-15	2-16-16	Ivanhoe Regent Works of General Electric Co.	5 40
37590	11-23-15. 1-14-16	2-16-16	Richman & Samuels	39 02
37601	7-31-15	2-16-16	Municipal Garage	18 33
39714		2-21-16	A. M. Wilson, Director	140 00
39713		2-21-16	A. M. Wilson, Director	942 00
39712		2-21-16	William J. Doherty, Second Dep. Commr.	1,025 00
39191	1-25-16	2-19-16	Conron Bros. Company	2 40
39154	1-22-16	2-19-16	John Bellmann	3 80
39156	1-29-16	2-19-16	Abraham & Straus	1 59
39158	1-31-16	2-19-16	Belmont Garage	37 80
37619			Standard Oil Co. of New York	14 55
37622			Columbia Paper Co	22 85
37624	1-21-16	2-16-16	James M. Shaw & Co	9 30
37625	1-28-16	2-16-16	W. H. Terhune Co	6 60
37627	1-29-16	2-16-16	General Motors Truck Company	2 75
37629			Stanley & Patterson, Inc	18 16
37630	1-22-16	2-16-16	Manhattan Electrical Supply Co	3 24
37631	1-27-16	2-16-16	International Steam Pump Company	3 00
37635	1-31-16	2-16-16	S. F. Hayward & Co	2 40
37636	1-24-16	2-16-16	The Petroleum Products Company	9 00
37637	1-24-16	2-16-16	Paul Schaad	4 60
37638	1-28-16	2-16-16	Thomas C. Dunham	13 96
37639	1-29-16	2-16-16	The East River Mill & Lumber Co	2 60
37642	2- 1-16	2-16-16	George Glaab	23 75
37643			J. J. Snyder & Son, Inc	1 50
37644	1-26-16	2-16-16	Jeremiah Doran	6 50
37566	11- 5-15	2-16-16	The J. L. Mott Iron Works	66 00
37568	12-18-15	2-16-16	The Brunswick Refrigerating Company	31 53
37569	12-31-15	2-16-16	Cleveland & Ryan	50 50
37575	11-30-15	2-16-16	Edward Mackey	23 00
37565	12-17-15	2-16-16	W. R. Ostrander & Co	60
37564	12-24-15	2-16-16	Singer Sewing Machine Company	59
37543	12-24-15	2-16-16	Syndicate Trading Company	2 50
37537	1-31-16	2-16-16	Greenpoint Taxicab Co.	45 00
34513			Joseph Seeman	171 94
34464	12-13-15	2- 9-16	John Bellmann	112 36
31688	12-31-15 43538	2- 2-16	Conron Bros. Company	116 76
34124	12-31-15 43538	2- 8-16	Conron Bros. Company	767 28
36725			Otis Elevator Company	3 00
37747	1- 7-16	2-16-16	E. B. Latham & Co	3 85
37541	12-31-15	2-16-16	General Oil Co., Inc	82 56
39146	1-13-16. 1-28-16	2-19-16	Richman & Samuels	12 38
37610	1-25-16	2-16-16	John Moonan	4 20
37612	1-28-16	2-16-16	The Charity Organization Society	14 00
37613	2- 3-16	2-16-16	The Architectural Record Co	3 00
37614			The Peerless Towel Supply Co	11 03
37616	1-24-16	2-16-16	Carbondale Calcium Company	6 76
37617			The J. W .Pratt Co	20
37594	11-26-15	2-16-16	Jacob Boss	26 90
37595	11-20-15	2-16-16	A. Cardani	9 00
37606	12-15-15	2-16-16	Manhattan Hardware & Bicycle Co	5 25
37618	12-31-15. 1-13-16	2-16-16	The De Felice Studio	2 50
37547	11-19-15	2-16-16	Bloomingdale Bros.	39 60
37540	12-30-15	2-16-16	National Oil Company	96 61
37536	1-12-16	2-16-16	General Motors Truck Co.	70
37532	12-22-15	2-16-16	John Bellmann	9 10
37527	12-10-15	2-16-16	Bruce & Cook	23 75
39183	12- 9-15	2-19-16	The J. C. Mfg. Co., Inc.	21 50
39181	12-31-15	2-19-16	Alfred Chatwin Supply Co	35 70
39180	12-31-15	2-19-16	John W. Sullivan Co	4 50
39178	1- 7-16	2-19-16	Greenhut Company	16 50
39176	10-31-15	2-19-16	Municipal Garage	1 57
39175	12-31-15	2-19-16	Samuel E. Hunter	47
39174	12-20-15	2-19-16	P. Lawless' Sons	91 43
37621	10-18-15. 1-22-16	2-16-16	National Oil Company	53 22
37611	1-24-16. 1-29-16	2-16-16	Theo. Moss & Co	90
37583	1-14-16. 1-26-16	2-16-16	Burton & Davis Co	2 10
39157	1-19-15. 1-21-16	2-19-16	Troy Laundry Machinery Co., Ltd	29 25
37641	1-12-16	2-16-16	Detroit Cadillac Motor Car Co	2 10
37633			John Greig	62 35
37632	7-28-15	2-16-16	Tingue, Brown & Co	73 35
37620	2- 1-16	2-16-16	Greenpoint Taxicab Co.	39 00
37615	1-24-16. 1-28-16	2-16-16	Troy Laundry Machinery Co., Ltd	1 46
37587	1-31-16	2-16-16	Walker, Gordon Laboratory Co	99 62
37584	1-10-16	2-16-16	Acker, Merrall & Condit Company	3 05
37586	1-13-16	2-16-16	J. & J. W. Elsworth Co.	5 98
37626			Robert Ferguson	19 05
		Sheriff, Richmond County.		
37401	2- 1-16	2-15-16	Jas. T. Mohan	$98 36
36957	1-31-16	2-15-16	Lockwood & Colton	59 05
		Sheriff, Queens County.		
39072		2-18-16	Fallon Law Book Company	$3 60
		Sheriff, Kings County.		
37681	1-31-16	2-16-16	The Brooklyn Citizen	$35 00
		Sheriff, Bronx County.		
37413			Daniel Mangan	$100 00
37405	1-31-16	2-15-16	Bronx Grocery Co.	162 35
37403			Jacob Kuhlman	240 36
37403	2- 1-16	2-15-16	Jacob Kuhlman	240 36
37402	2- 1-16	2-15-16	Adams, Flanigan Co.	37 75
		Department of Street Cleaning.		
36869		38795 2-15-16	Dailey & Ivins	$62,236 49
36869		38795	The Relief and Pension Fund of the Department of Street Cleaning, J. T. Fetherston, Commissioner, as Treasurer and Trustee	1,000 00
29585	1-11-16	1-27-16	Doane & Edelmann	445 50

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
			Tenement House Department.	
36863	1-25-16	2-15-16	Hale Desk Company	$203 50
36868	1-31-16	2-15-16	Guarantee Typewriter Repair Co	3 85
36866	1-31-16	2-15-16	The National Ice Co	3 75
			Board of Water Supply.	
2717		2-24-16	Henry W. Wheeler	$500 00
2718		2-24-16	Edward F. Joyce, Jr	250 00
2719		2-24-16	Frank T. Fitzgerald	200 00
39903	1-14-16	2-21-16	H. W. Johns-Manville Co	3 70
39902	1-31-16	2-21-16	Hudson Garage	2 00
39906	1-31-16	2-21-16	Metropolitan Sewer Pipe Co., Inc	14 00
39905	1-27-16	2-21-16	The Leeds & Northrup Co	4 10
39904	1-31-16	2-21-16	Knickerbocker Towel Supply Co	13 90
38546		2-17-16	Wilson Fitch Smith	13 79
37103		2-15-16	Catskill Mountain Telephone Co	5 05
37108		2-15-16	New York Telephone Co	7 02
37044	2- 7-16	2-15-16	H. S. Kerbaugh, Inc	18 30
36959	40645	2-15-16	New York Telephone Co	351 32
36958	43693	2-15-16	North Eastern Construction Co	2,889 45
37107	1-31-16	2-15-16	Central Hudson Gas & Electric Co	367 75
37106	1-31-16. 2- 2-16	2-15-16	Central Hudson Gas & Electric Co	1,428 88
37024	1-22-16	2-15-16	James C. Farrell	160 00
37015	1-21-16	2-15-16	Rubberhide Co.	121 20
37011	1-21-16. 1-31-16	2-15-16	Lotos Garage Co., Inc	115 76
37034	1-31-16	2-15-16	Bayone Steel Casting Co	750 00
36933	12-17-15	2-15-16	Cornell & Uunderhill	114 19
			Department of Water Supply, Gas and Electricity.	
36683	11-12-15	2-14-16	The Garlock Packing Co	$105 52
38362			Wallace & Tiernan Co., Inc	99 85
40480	2- 9-16	2-28-16	Nelson H. Henry, Water Registrar	125 70
38371	12-31-15	2-17-16	Buffalo Meter Co.	3 70
40482		2-23-16	Peter Johnson, Supervising Engineer	7 82
38905	10-21-15	2-18-16	Thomas C. Dunham, Inc	25 90
35765	12-21-15	2-10-16	R. Constantine Co.	348 04
38917	11-23-15	2-18-16	Swan & Finch Co	42 00
38367	1-12-16	2-17-16	Michael D. Byrne	5 78
38369	1- 8-16	2-17-16	J. Fehlinger	4 27
38366			A. Liebegott	3 29
38906	1- 1-16	2-15-16	C. D. Sweet	75 00
38416	11-30-15. 12-31-15	2-17-16	Thomas J. Fenley	10 00
38345	9-20-15. 1-20-16	2-17-16	Knickerbocker Supply Co.	76 92
31960	1-14-16	2- 2-16	New York Blue Print Paper Co	47 00
33715	12-28-15	2- 7-16	J. Livingston & Co	40 00
31069	43067		The J. L. Mott Iron Works	34,466 52
33427	12-12-15	2- 7-16	John McAvoy	65 00
38419	1-31-16	2-17-16	John E. McGeehan, Deputy Commr	74 95
38909	1-29-16	2-18-16	Swan & Finch Co	2 58
38910	2- 1-16	2-18-16	Samuel Olin	6 50
38911	1-26-16	2-18-16	H. Mueller Mfg. Co	1 81
38912	1-31-16	2-18-16	Mrs. Elmira Reed	2 31
38909	1-27-16	2-18-16	John Wanamaker	4 82
38359			Irving French	75 00
38353		2-17-16	Carpenter's Livery	82 00

VOUCHERS RECEIVED IN DEPARTMENT OF FINANCE, MONDAY, FEBRUARY 28, 1916.

A statement is herewith submitted of all vouchers filed in the Department of Finance on this date, in which is shown the Department of Finance voucher number, the date of the invoices or the registered number of the contract, the name of the payee and the amount of the claim. Where two or more bills are embraced in one voucher the date of the earliest is given, excepting that when such vouchers are submitted under a contract the registered number of the contract is shown instead.

WILLIAM A. PRENDERGAST, Comptroller.

Finance Voucher No.	Invoice Date or Contract Number.	Name of Payee.	Amount.
		Commissioners of Accounts.	
42737	2-14-16	T. H. Hodgeman, Inc	$2 00
42738	2-12-16	W. J. Brennan	384 90
42739	2-19-16	Lithoprint Co., Inc	2 85
		Department of Bridges.	
42725	1- 6-16	National Auto Radiator & Lamp Works	27 85
42726	1- 5-16	General Speedometer Repair Co.	28 95
42727	1- 6-16	Detroit Motor Car Co	65 25
42728	1-13-16	Wayne Oil Tank & Pump Co.	6 16
42702	1-27-16	Standard Oil Co. of N. Y	4 50
42703	2-18-16	F. F. Fuhrmann	40 20
42704	2- 8-16	Standard Oil Co. of N. Y	25 07
42705	2- 9-16	The Petroleum Products Co.	6 18
42706	2-21-16	Fred W. Beatty	51 73
42707		Independent Salt Co	22 80
42708	1-26-16	Firestone Tire Rubber Co	145 92
42709	2-21-16	A. F. Brombacher & Co	6 50
42710	12-31-15	Municipal Garage	147 66
42711	2-17-16	Bishop Gutta Percha Co	312 50
42712	2-17-16	N. Langler, Son	28 72
42713	12-31-15	Municipal Garage	8 55
42714	2- 5-16	Thos. W. Kiley & Co	14 49
42715	2- 9-16	A. F. Brombacher & Co	21 00
42716	2- 4-16	The John C. Orr Co	65 01
42717	2-14-16	Thomas C. Dunham	9 82
42718	12-31-15	Municipal Garage	90 19
42719	1- 7-16	Thos. W. Kiley Co	7 38
42720	1-22-16	M. Burley	20 00
42721	1-26-16	William H. Curtis	1 56
42722	12-31-15	Municipal Garage	34 12
42723	1-14-16	The Petroleum Products Co.	24 75
42724	1-10-16	Oriental Rubber Sup. Co., Inc.	51 06
42695	1- 2-16	Thos. W. Kiley Co	27 94
42696	11-26-15	The Linde Air Products Co.	30 00
42697	2- 7-16	K. G. Welding, Cutting Co., Inc.	7 61
42698	2-21-16	A. F. Brombacher Co	22 21
42699	2-14-16	Victory Contr. Corp	4 50
42700	2-18-16	Egleston Bros. & Co	89 00
42692		John G. Theban	10 40
42693	42973	Bacon Coal Co	7 24
42694	42992	Tuttle's Son & Co	13 16
		Board of Child Welfare.	
42473		Edward M. Morgan	40 00
		Surrogate's Court, Queens County.	
42480	12-31-15	N. Y. Tel. Co	42 72
		County Court, Queens County.	
42583		Heilbut & Kleefeld	161 00
		Court of General Sessions.	
42581		L. P. Faccini & Co	18 00
42582		Holtz Restaurant	45 00
		College of The City of New York.	
42885		The Association of Colleges and Preparatory Schools of the Middle States and Maryland, Stanley R. Yarnall, Treasurer	5 00
42886	6-10-15	The National Education Association of the U. S	2 00
42887	1-12-16	H. D. Marsh	4 36
42875	1-11-16	R. V. Davis	5 75
42876		R. V. Davis	12 70
42877		National District Tel. Co	42 00
42878	11-22-15	S. E. Mezes	60 61
42879		Walter E. Clark	69 21
42880		Charles Baskerville	50 80
42881	11- 1-15	Livingston B. Morse	1 10
42882	12- 1-15	Fred'k B. Robinson	61 08
42883	1-11-16	R. V. Davis	3 14
42884		The Nat'l Collegiate Athletic Association, Frank W. Nicolson Treasurer, Wesleyan University, Middletown, Ct.	25 00
42924		Richard Fitzpatrick, Inc	56 00
		Department of Correction.	
42972	12-31-15	Municipal Garage	6 45
42973	1-17-16	Ayres & Galloway Hardware Co., Inc.	12 00
42974	12- 1-15	F. N. Du Bois & Co	335 95
42959	12-31-15	M. Reidy	14 40
42960	1- 5-16	Andrew Reaney	25 00
42961	12-31-15	Dept. of Correction	234 00
42962	10-21-15	Dept. of Correction	192 00
42963		Geo. Nash	6 16
42964	12-31-15	Richard Popp	27 25
42965	12- 8-15	Knickerbocker Supply Co	42 50
42966	12-31-15	The Geo. Josephie Co	18 00
42967	12-31-15	Ayres, Galloway Hardware Co., Inc.	4 76
42968	12-31-15	A. & W., Auburn Prison	120 00
42969	12-31-15	Ayres, Galloway Hardware Co., Inc.	12 55
42970	12-31-15	Jas. S. Barron & Co	2 70
42971	12-31-15	Ayres, Galloway Hardware Co., Inc.	1 87
42944	12-20-15	Innis, Speiden & Co	88 80
42945	9-30-15	Benj. Horton	92 85
42946	11-26-15	Standard Oil Co. of N. Y	35 55
42947	12-28-15	John Wanamaker	138 75
42948	12-31-15	Jas. S. Barron & Co	4 00
42949	10-31-15	Bloomingdale Bros.	39 67
42950	6-30-15	The Geo. C. Johns Co	45 00
42951	2- 5-16	Stanley & Patterson	4 20
42952	12-31-15	Stanley & Patterson	150 90
42953	12-31-15	Jas. S. Barron & Co	9 45
42954	12-18-15	Buck Bros.	5 35
42955	11-20-15	Montgomery & Co., Inc	2 46
42956	1-27-16	Eugene Smith	16 06
42957	4-26-15	J. S. Woodhouse Co	4 50
42958	12-30-15	John T. Ogden & Son	19 60
		Board of Elections.	
42731	1-27-16	M. B. Brown Ptg. & Bdg. Co.	$83 70
42732	2-24-16	The Calculator Sales Co	15 00
42733	2-24-16	Conradson-Hill	310 00
42729	3-31-15	The Western Union Tel. Co.	4 50
42730	3-15-15	William Richensteen	250 00
		Department of Finance.	
42541	10- 6-15	Remington Typewriter Co	$83 84
42542	12-31-15	The Signature Co	82 50
42543	2-16-16	Shaw, Walker Co	3 20
42544	2-23-16	Library Bureau	3 30
42545	2-16-16	T. F. Gill & Co	7 50
42546	2-17-16	Berkfeld Filter Co	4 00
42547	2-21-16	Remington Typewriter Co	810 00
42548	2-28-16	Powers Accounting Machine Co	100 00
42549	2-23-16	David Mackay, Jr., Co	2 15
42550	2-23-16	David Mackay, Jr., Co	4 34
42551	2-23-16	Howard R. Cox	20 00
42552	1-19-16	A. Melnick	21 00
		Fire Department.	
42740	42903	Empire Rubber & Tire Co	$1,690 00
42741	43060	Wm. Farrell & Son	754 02
42742	42994	Wm. Farrell & Son	157 25
42743	42992	S. Tuttle & Sons	650 82
42744	42958	A. J. & J. J. McCollum, Inc.	159 75
42745	42962	T. R. Thorn & Co	495 20
42746	43986	Jos. Ruppert	2,842 00
42747	44178	U. S. Tire Co	150 56
42907	43553	The Manhattan Supply Co	20 05
		The Manhattan Supply Co	105 38
42908	42903	Empire Rubber & Tire Co	1,690 00
42909	43556	Western Electric Co	1 01
		Department of Health.	
42793	12-23-15	Francis H. Leggett & Co	$6 30
42794	11-24-15	Grand Central Market	87 05
42795		Hunter & Trimm Co	2 63
42796	12-29-15	John Bellmann	6 00
42797	8- 2-15	The Grandy Belting Co	82
42798	10-23-15	Swinton & Co	5 00
42811	2- 9-16	The S. S. White Dental Mfg. Co	3 54
42812	1- -16	Ingham Bros.	2 12
42813	1-21-16	Troy Laundry Machinery Co., Ltd.	4 14
42814	2-10-16	George Tiemann Co	1 50
42815		The Western Union Tel. Co.	19 45
42816	12-31-15	Keystone Roofing Mfg. Co.	33 40
42817		Startup & Knight	181 64
42818	12-31-15	Startup & Knight	43 00
42819	12-28-15	A. & W., Clinton Prison	225 00
42820	12- 4-15	Peter Henderson Co	53 00
42821	11- 2-15	J. P. Duffy Co	243 00
42822	10- 8-15	A. F. Brombacher Co	51 40
42823	1-15-16	The Blake-Knowles Steam Pump Works	112 00
42799	1-31-16	A. Silz	41 36
42800		N. Y. Bottling Co., Inc	36 00
42801	2- 3-16	P. Lawless' Sons	183 06
42802	2- 5-16	P. Lawless' Sons	61 20
42803	2- 5-16	P. Lawless' Sons	16 38
42804	2- 3-16	P. Lawless' Sons	118 01
42805	1-28-16	The Wm. Ladew Feed Co	35 79
42806	2-10-16	L. Mundet's Son, Inc	34 00
42807	2- 8-16	John Bellmann	43 13
42808	2- 9-16	Henry Allen	15 00
42809	2- 3-16	The Emil Greiner Co	5 00
42810	2- 9-16	Henry Bainbridge Co	17 85
		Board of Inebriety.	
42682	10-23-15	Geo. S. Benedict	9 25
42683		Central Window Cleaning Co	50
42684		A. H. Drew & Son	3 65
42685		Chas. Samson	15 53
42686		C. F. Stokes	31 40
42687		Warwick Valley Tel. Co	58 76
42673		Warwick Valley Tel. Co	26 44
42674	2-24-16	Central Window Cleaning Co	1 00
42675		Lawrence M. Duffy	9 15
42676		H. J. Parsells	61 38
42677		R. C. Guinter	1 05
42678		Monarch Towel Supply Co	1 50
42679	2- 1-16	The Orange County Veterinary Hosp.	13 25
42680		C. F. Stokes	12 00
42681		Wm. C. Sutherland	3 99
		Commissioner of Jurors, Queens County.	
42540		Michael J. Mullen	$0 80
		Department of Licenses.	
42690	2-26-16	E. M. Morgan, P. M	$270 00
		Law Department.	
42869	12-23-15	Tower Mfg. & Nov. Co	$26 20
42870	1-25-16	Library Bureau	86 60
42871	2-15-16	Remington Typewriter Co	4 05
42872	1-14-16	Follett Time Recording Co	2 00
42873		Electric Railway Journal	3 00
42874	2-11-16	I. & M. Steinberg	179 00
42859		Kanouse Mt. Water Co	3 00
42860	8- 1-15	David Kramer	90 00
42861	12-31-15	Norman L. Coe & Son	1 00
42862		The Peerless Towel Supply Co.	1 25
42863	1-31-16	Great Bear Spring Co	4 20
42864	2- 9-16	Burroughs Adding Machine Co.	406 50
42865	1-20-16	National Map Co	1 95
42866	1-12-16	Goldsmith Bros.	1 58
42867	1- 7-16	Stevenson & Marsters	5 50
42868	1-17-16	The S. Finck Co., Inc	157 70
		The Mayoralty.	
42569		Albert Lutz	13 95
42570		James McEllicott	8 25
42571	2-21-16	Brown & Sharpe Mfg. Co	56
42572	2-18-16	Marietta Sinopoli	2 00
42573	2- 4-16	Havers & Fagan	7 80
42574	2- 1-16	H. C. Morrell	5 50
42575	2-19-16	Geo. J. Koch	18 40
		Miscellaneous.	
42555		Helen Quirk	965 18
42553		Carmine Di Paolo	21 00
42554		Frank Triginelli	10 00
42556		Rockaway Parkway Co	9,246 37
42557		Rockaway Parkway Co	3 98
42558		Leon Louria, Assignee of Hopkins Security Co	3,528 30
42559		Max Reiss, assignee of Hopkins Security Co	1,764 15
42560		Margaret Young	500 00
42561		Margaret Young	1 34
42562		Benj. Wisch	750 00
42563		Victor B. Wolf et al	2,919 13
42564		Harris Winik	500 00

Finance Voucher No.	Invoice Date or Contract Number.	Name of Payee.	Amount.
42565		Harris Winik	1 34
42566		Abraham Winik et al	500 00
42567		Abraham Winik et al	1 34
42568		Stanislaw Szarapata	500 00
42631		The Chamberlain of The City of New York, for Queens County Court and Trust Funds	111,000 00
42632		The Camberlain of the City of New York, for Queens County Court Trust Funds	1,942 50
42688		Stuart Hirschmann	1,148 25
42689		Charles E. Raynor	10 00
		Public Administrator, Bronx County.	
42701	2-21-16	Nicholas Gless	1 75
42691	2-25-16	Public Administrator	1 30
		Public Administrator, New York County.	
42474	1- 3-16	George C. Randell	21 00
42475	1- 7-16	Everson, Reed Co	90
42476	12-31-15	Great Bear Spring Co	90
42477	12-17-15	Goldsmith Bros.	10 00
42478	1- 9-16	Williams Stationery Co	75
42479	1-19-16	William M. Hoes	5 00
		Department of Parks, Borough of Brooklyn.	
42994	43291	Matthew J. Crowley	1,391 75
42995	44110	J. W. Gasteiger & Son	436 48
		J. W. Gasteiger & Son	192 76
42996	43778	Knickerbocker Supply Co	1,329 30
		Department of Parks, Borough of The Bronx.	
42983	41780	N. Y. Tel. Co	12 72
42984	34568	Wm. C. Bergen	2,682 72
42985	2-24-16	N. Y. Stencil Works	60
42986	1-24-16	Goldwater's Drug Store	2 85
42987	1-29-16	Yawman & Erbe Mfg. Co	8 55
42988	1-24-16	The White Co	44 00
42989	2- 4-16	Baker, Barron, Inc	330 00
42990		G. B. Raymond & Co	1 85
42991	2-10-16	Peter Ewald	5 25
42950	2- 8-16	Douglas Bros. Hardware Co., Inc.	67 12
42993	12-27-15	American Steel & Wire Co.	247 23
		Department of Parks, Boroughs of Manhattan and Richmond.	
42934	1-29-16	Rutherford Rubber Co	43 92
42935	1-21-16	Bruce, Cook	29 50
42936	1-31-16	Hugh J. Christie	38 00
42937	1-31-16	Thomas J. Fenley	30 00
52910	2- 1-16	Eugene Dietzgen Co	24 43
52911	12-31-15	Library Bureau	10 80
52912	12-16-15	The Manhattan Supply Co	7 00
52913		Dennison Mfg. Co	23 72
52914	12- 3-15	James A. Hearn & Son	15 96
52915	12- 7-15	Stumpp & Walter Co	57 00
52916	12-31-15	Municipal Garage	89 24
52917	12-14-15	A. G. Spalding Bros	12 00
52918	12-23-15	Hodgman Rubber Co	5 00
52919	12-20-15	John Simmons Co	6 00
52920	1-13-16	Nason Mfg. Co	40 91
52921	12-27-15	E. F. Keating Co	38 43
52922	1-28-16	Peter Duryee Co	2 80
42923	9-27-15	Stanley & Patterson	42 71
42924	10-11-15	The Fairbanks Co	20 00
42925	12-28-15	The George Taylor Brass & Bronze Works	1 90
42926	1-10-16	The E. Howard Clock Co	18 00
42927	12-30-15	The Atlantic Hotel Sup. Co.	550 00
42928	12-30-15	Orange County Milk Assn	12 40
42929	1-31-16	United Market-Grocery Co.	364 87
42930	1-14-16	Schieffelin Co.	74 32
42931	1-20-16	A. P. W. Paper Co	97 50
42932	2-12-16	Manhattan Hardware & Bicycle Co.	24 72
42933		Schoverling, Daly & Gales	94 10
		Police Department.	
42888		Frank Batzing	12 25
42889		Patrick J. Horan	11 40
42890		Michael R. Brennan	70 00
42891		Martin J. Owens	1 65
42892		Thos. J. Horan	1 65
42893		Wm. J. Jones	50
42894		Stanley F. Gorman	40
42895		John J. Lagarenne	20 50
42896		Frank J. Allen	5 20
42897		Thos. J. Martin	50
42898		Wm. J. Jones	3 60
42899		Allen C. Landvoe	3 60
42900		Rocco Cavone	4 50
42901		Frank Bonanno	12 55
42902		Dominick Caso	5 60
42903		Jos. A. Donelon	5 05
42904		Postal Tel. Cable Co	2 85
		President of the Borough of Manhattan.	
42619	2- 3-16	A. R. Haeuser Co	$8 00
42620	2- 1-16	Union Smelting & Refg. Co.	9 63
42621	1-26-16	S. B. Kraus	26 25
42622	1-21-16	Nason Mfg. Co	28 74
42623	2- 1-16	William Hunrath	3 60
42624	1-20-16	A. R. Haeuser Co	5 05
42625	1-11-16	Harper Machinery Co	216 75
42606	1-27-16	Standard Oil Co. of N. Y.	4 00
42607	1-27-16	Specification Soap-Oil Co	23 98
42608	1-19-16	Lee Tire Rubber Co	49 16
42609	2- 3-16	A. F. Brombacher Co	9 00
42610	1-27-16	Samuel Lewis	113 10
42611	1-14-16	Gleason, Tiebout Glass Co	9 00
42612	1-20-16	Annin Co.	2 08
42613	1- 4-16	Quaker City Rubber Co	15 00
42614	1-29-16	Goodyear's India Rubber Selling Co.	8 59
42615	1-27-16	Florida Sponge & Chamois Co	8 00
42616	2- 1-16	The Barrett Co	176 93
42617	1-24-16	Crossman Co.	376 00
42618	2- 1-16	Crossman Co.	478 00
42584		Meyer, Denker, Sinram Co.	484 75
42585	1- 8-16	Meyer, Denker, Sinram Co.	534 88
42586	1-13-16	A. F. Brombacher & Co	8 10
42587	1-10-16	Watson Wagon Co	37 20
42588	1-21-16	A. F. Brombacher & Co	11 00
42589	12-29-15	Montgomery & Co., Inc	11 30
42590		A. P. Dienst Co., Inc	4 50
42591	12-29-15	The East River Mill & Lumber Co.	208 00
42592	12-28-15	The Good Roads Machinery Co., Inc.	84 00
42593	1- 1-16	H. W. Caldwell & Son Co	251 36
42594	10-23-15	The MacLeod Co	20 50
42595	12-22-15	Thos. A. Glendenning	52 25
42596	2- 7-16	Meyer, Denker, Sinram Co	33 75
42597	2- 8-16	S. McBride Charcoal Co	14 75
42598	2- 8-16	The Grady Mfg. Co	107 50
42599	2- 7-16	Saml. Lewis	6 00
42600	2- 9-16	The Holbrook Mfg. Co	17 49
42601	1-19-16	Indian Refining Co	29 60
42602		Lithoprint Co.	58 94
42603		Indian Refining Co., Inc	4 08
42604	2- 8-16	Bauer & Black	11 28
42605	1-28-16	Uehling Instrument Co	4 01
		President of the Borough of The Bronx.	
42736		William A. Prendergast, as Comptroller	$353 56
42734	44095	J. Di Menna	1,589 50
42735	40805	Fred. Schneider	7,114 86
		President of the Borough of Brooklyn.	
42975	41015	Standard Oil Co. of N. Y.	$1,305 32
42976	2-15-16	A. Pearson's Sons	16 50
42977	2-16-16	Paul Ayres Co., Inc	65 81
42978	2-17-16	Wm. Conley	18 55
42979	2-10-16	Jas. H. Merritt & Co	300 00
42980	2-19-16	John A. Scollay	320 00
42981	2- 9-16	The N. Y. Cordage Co	108 72
42982	2-11-16	Goodyear's India Rubber Selling Co	263 34
		President of the Borough of Queens.	
42825	42987	Clancy & Van Alst	$1,698 30
42826	43530	The Greem Cont. Co	2,672 32
42472	43431	Angelo Paino	5,339 02
42633		Morris Auto Garage	20 00
42634		Morris Auto Garage	21 77
42635	12-28-15	The Jamieson & Bond Co	7 25
42636	12- 8-15	Oriental Rubber and Supply Co., Inc	3 75
42637	8-20-15	The Barber Asp. Pav. Co	452 01
42638	12- 1-15	M. T. Kenny	49 85
42639	12-31-15	Crescent Garage	33 60
42640	12- 3-15	W. Scarborough	95 70
42641	2- 7-16	M. J. Irwin & Son	249 50
42827		Emil Pennecke	60 00
42828		Wm. A. Prendergast, as Comptroller	328 21
42829		Wm. A. Prendergast, as Comptroller	266 01
		President of the Borough of Richmond.	
42771	43549	John E. Donovan	4,186 25
42772	12-27-15	Library Bureau	25 80
42773	10- 7-15	The Allen-Wheeler Co	24 90
42774	12-29-15	Keuffel, Esser Co	57 75
42775	12-31-16	Staten Island Supply Co	39 19
42776	1-12-16	Killian Garage	3 70
42777	1-14-16	Killians Garage	15 00
42778	1-21-16	Castleton Motor Car Co	57 30
42779	1-27-16	Tower Mfg. & Nov. Co	2 10
42780	12-31-15	Zorn, Schrengauer	35 00
42781	12-28-15	Gregg Bros.	203 00
42782	12-31-15	Underwood Typewriter Co.	111 15
42783	1-12-16	Herbert Crabtree	5 00
42784	1-12-16	Herbert Crabtree	68 50
42785	1-14-16	Herbert Crabtree	68 50
42786	1-25-16	The Hugh McRoberts Coal Co.	35 00
42787	1-12-16	John Franzreb	16 33
42788	1-27-16	Summers Supply Co	17 00
42789	1-12-16	Fred'k T. May	30 00
42790	1-12-16	W. H. Johnson	30 00
42791	1-12-16	Edward Wisely & Son	30 00
42792	1-31-16	Richmond Borough Pub. & Prtg. Co.	45 00
		Public Service Commission.	
42535	2- 1-16	The N. Y. Edison Co	17 80
42536	2-21-16	Union Towel Supply Co	113 25
42537	1- 4-16	Wilkinson Bros. & Co	14 96
42538	12-31-15	Carroll Ptg. Co	183 74
42539	12-31-15	M. B. Brown Ptg. & Bdg. Co.	2,310 57
42509	12- 1-15	Law Ptg. Co	110 80
42510	8-24-15	Agent and Warden of Auburn Prison	29 00
42511	10-15-15	Bishop, McCormick & Bishop, Inc.	27 77
42512	12-31-15	The Brooklyn Daily Eagle.	225 38
42513	12-31-15	The Clinton Garage, Inc	173 58
42514	12-31-15	Crescent Garage	34 18
42515	12-31-15	Duhamel & Brueckner	2 50
42516	12-21-15	Brooklyn Edison Ill. Co. of Brooklyn	1 00
42517	12-16-15	The General Fireproofing Co.	3,518 00
42518		The Initial Towel Supply Co.	8 10
42519	10-25-15	Keuffel & Esser Co	147 42
42520		Law Ptg. Co	2,241 01
42521		Marine Ice Co	7 07
42522	12-31-15	Municipal Garage	71 10
42523	1- 1-16	N. Y. Blue Print Paper Co.	2,667 92
42524	12-31-15	Henry Pearl & Sons Co., Inc.	5 71
42525	12-31-15	The Peerless Blue Print Co.	50 89
42526	11-26-15	Agent and Warden of Auburn Prison	46 00
42527	12-28-15	Roehr Pub. Co	110 88
42528	12-13-15	Underwood Typewriter Co.	95 78
42529	11-27-15	Tower Mfg. & Nov. Co	96 74
42530	12-31-15	Benj. H. Tyrrel, Inc	20 35
42531	12-30-15	Vacuo Static Carbon Co	2 50
42532	12-31-15	Westchester Ice Co	2 00
42533	1-31-16	Great Bear Spring Co	137 10
42534		Knickerbocker Ice Co	70 89
42481		The Brooklyn Daily Eagle	16 64
42482		A. W. Cherrington	60 00
42483		The Edison Electric Illuminating Co. of Brooklyn	26 37
42484		Law Reporting Co	113 24
42485	12-31-15	N. Y. Telephone Co	331 58
42486		Thomas E. Ritter	57 00
42487		The Western Union Tel. Co.	18 04
42488		The Evening Bronx	8 64
42489	12-21-15	The North Side News	14 00
42490	2- 2-16	Isaac J. Dukore	30 00
42491	2- 1-16	The Emigrants' Industrial Savings Bank Building	141 96
42492		Harry Goodstein Realty Co.	30 00
42493		Ralph Hickox	100 00
42494		Ellen Maloney	55 00
42495	2-15-16	Montrose Realty Co	20 00
42496	1- 3-16	National Railway Pub. Co	165 00
42497	2- 1-16	The New York Edison Co.	79 74
42498	1-15-16	Mary J. Odell	35 00
42499	2- 1-16	Plaza Improvement Co	95 00
42500		Powell Building	150 00
42501		I. Roey	120 00
42502		Fred'k W. Seybel et al	166 66
42503		Clarence B. Smith	75 00
42504	2- 1-16	Weinbros Real Estate Co	266 66
42505		Benj. S. Blatteis	27 13
42506		John H. Myers	92 37
42507		Clifton W. Wilder	549 23
42508		George L. Lucas	824 69
		Department of Public Charities.	
42748	1-14-16	Ruchman & Samuels	31 10
42749	2-10-16	Westchester Fish Co	320 44
42750	1- 4-16	Jacob Boss	12 02
42751	1-31-16	Samuel E. Hunter	35 54
42752	1-28-16	Thos. Stokes & Son	21 00
42753	1-13-16	B. Ackermann Co	30 00
42754	1-13-16	The Arlington Chemical Co.	49 80
42576		Thompson, Bonney Co	40 00
42577		Wm. J. Doherty	1,223 00
42578		A. M. Wilson	836 00
42579		A. M. Wilson	115 00
42580		Municipal Garage	62 53
42755	1-13-16	Sulzberger & Sons Co	16 50
42756	1- 5-16	Walker, Gordon Laboratory Co.	135 63
42757	1-20-16	John Bellmann	61 30
42758	1-13-16	J. & J. W. Elsworth Co	7 60
42759	1- 5-16	Rebecka Melicow	223 44
42760	2- 2-16	L. Crocco & Son	17 55
42761	12- 9-15	Armour Co.	16 41
42762	6-28-15	P. Lawless' Sons	41 99
42763	2-14-16	The J. W. Pratt Co	6 57
42764	2- 2-16	Theo. Moss Co	13 30
42765	2-11-16	James A. Miller	8 20
42766	1-20-16	The De Felice Studio	12 00
42767	2- 5-16	Tower Mfg. & Nov. Co	33 00
42768	1-31-16	Agent and Warden of Auburn Prison	2 25
42769	1-19-16	Somerville Brush Co	9 00
42770	2-15-16	Robert Ferguson	53 02
		Department of Street Cleaning.	
42670	12-10-15	A. F. Brombacher Co	104 50
42671	12-31-15	Hoffman, Corr Mfg. Co	849 00
42672	2- 3-16	Rudolph Gersmann, Inc	701 36
42659	2-18-16	Packard Transportation-Repairing Co.	45 09
42660	2- 9-16	Chester Contr. Co., Inc	142 19
42661	2-10-16	E. J. McLaughlin	37 19
42662	2-16-16	J. Edward Fitzgerald, Inc	132 71
42663	2- 9-16	F. & P. Auto Transportation Co	341 25
42664	2- 9-15	F. & P. Auto Transportation Co	12 00
42665	2- 7-16	Jacob Fradus	613 60
42666	2- 4-16	Great Eastern Gasoline-Oil Corp.	227 51
42667	1-31-16	The N. Y. O. K. Ice Cream Co	876 00
42668	2-11-16	Bert Ferrintine	30 00
42669	2-11-16	Alex Rohan	137 81
42642	1-31-16	C. F. Harms Co	875 00
42643	1-31-16	C. F. Harms Co	855 00
42644	1-31-16	C. F. Harms Co	930 00
42645	1-31-16	C. F. Harms Co	885 00
42646	1-31-16	C. F. Harms Co	900 00
42647	12-24-15	Knickerbocker Supply Co	962 50
42648	2- 3-16	Klost Cont. Co	950 83
42649	2- 4-16	Packard Transportation and Repairing Co	16 20
42650	2-14-16	Hallen & Hartmeyer	41 62
42651	2-16-16	W. G. Harrington	632 00
42652	12- 3-15	The Good Roads Machinery Co	963 00
46253	2-11-16	A. H. Jones	116 30
42654	2-11-16	Jas. J. McAvoy	138 90
42655	2-14-16	Saverio Feraca	129 06
42656		Frank Strnad	156 60
42657	2- 8-16	Thos. Wood's Sons	14 50
42658	1-31-16	Anthony O'Boyle	450 00
42938	44106	Thos. M. Blake	7,262 28
42939	43333	Metropolitan Hospital Supply Co.	14 81
42940	43790	The Good Roads Machinery Co	1,984 00
42941	17422	Edward Holland & Co	880 00
42942	42962	T. R. Thorn & Co	26 22
42943	42968	Thos. W. Wood's Sons	42 63
		Department of Water Supply, Gas and Electricity.	
42855	11-22-15	Alexander Williams	$4 97
42856	12-31-15	The Globe-Wernicke Co	16 51
42857	1-17-16	Manhattan Electrical Sup. Co	5 26
42858	1-24-16	The Casting Supply Co	14 75
42843	10- 8-15	Henry R. Worthington	58 64
42844	1-13-16	Henry R. Worthington	7 74
42845	10- 9-15	Hersey Mfg. Co	4 91
42846	11-24-15	Daniel Hopkins	4 42
42847	11-16-15	Thomas F. Cash	4 65
42848	11- 3-15	Charles F. Daubermann	4 46
42849	11- 3-15	Thomas Caliendo	4 59
42850	11- 3-15	William J. Viel	5 58
42851	11-22-15	Edward Kelly	8 86
42852	11-22-15	Edward Kelly	4 44

Finance Voucher No.	Invoice Date or Contract Number.	Name of Payee.	Amount.
42853	11-22-15	Edward Kelly	8 57
42854	11-22-15	Edward Kelly	8 28
42831	7-20-15	Detroit Cadillac Motor Car Co.	5 05
42832	8-11-15	Detroit Cadillac Motor Car Co.	6 00
42833	4- 6-15	Gleason, Tiebout Glass Co.	8 50
42834	12- 1-15	J. J. Fagen	75 00
42835	11- 3-15	W. W. Cornell	83 33
42836	1- 5-16	R. Young Bros. Coal Co.	109 50
42837	1-13-16	The International Seal and Knot Protector Co.	45 00
42838	1-11-16	Joseph Kaiser	70 00
42839	1-11-16	Bernard McAneny	60 00
42840	1-11-16	Thomas F. Cleary	12 00
42841	11- 3-15	Edward H. Dilger	83 33
42842	1- 8-16	E. Belcher Hyde	14 00
42830		Wm. F. Laase	172 49

DEPARTMENT OF FINANCE.

Abstract of Transactions for Week Ended January 29, 1916.

Deposited in the City Treasury.

To the credit of the City Treasury	$2,318,043 70
To the credit of the Sinking Funds	239,952 80
Total	$2,557,996 50

Warrants Registered for Payment.

Appropriation accounts, "A" Warrants	$5,767,289 70
Special revenue bond fund accounts, "B" Warrants	216,326 71
Corporate stock fund accounts, "C" Warrants	1,269,484 36
Special and trust fund accounts, "D" Warrants	195,895 58
Total	$7,448,996 35

Bills Issued.

Revenue bills	$1,000,000 00

Stock, Bonds and Notes Redeemed.

Stock of former corporations now included in The City of New York	$1,500 00
Bonds of former corporations now included in The City of New York	1,000 00
Special revenue bonds	1,350,000 00
Corporate stock notes	756,500 00
	$2,109,000 00

Suits, Court Orders, Judgments, Etc., Filed.

Jan. 22—Browdy, Joseph; F. H. Innes, attorney; transcript of judgment in sum of $176.98. Souder, Harvey S.; F. B. La Roche, Jr., attorney; demand for payment of award, Parcel 64, matter Cassel ave., etc., Queens. Romkey, William and Catherine; L. E. French, attorney; demand for payment of award, Parcels 37 and 38, matter Needham ave., etc., Bronx. Goldblatt, Joseph H.; Wm. Godnick, attorney; copy summons and complaint, action against City of New York et al. American Laundry Machinery Co.; H. C. Mendelson, attorney; copy summons and complaint, action against A. Winternitz, City of New York et al. Cohen, Hinda; Adlerman & Adlerman, attorneys; copy summons and complaint, action against City of New York et al. Curtin, Wm. H., Mfg. Co.; Wilder, Ewen & Patterson, attorneys; copy summons and complaint, action against City of New York. National Surety Co.; certified copy affidavit and order directing refund of $1,000, Emil Klatt, principal.

Jan. 25—Rossworm, Joseph and Katharine; release by Catherine H. Yungjohan, and affidavit re award for Parcel 218A, matter Palmetto st., etc., Queens.

Jan. 24—Campbell, John F.; certificate, Clerk, County of Richmond, release by Mary Schwimmer and affidavit re award for Parcels 81, 81A, 83 and 83A, matter Knox st., etc., Richmond. Tierney, Mary F.; two releases by Blanche O. Nafey and affidavit re award for Parcel 9EE, matter Newton ave., etc., Bronx. Lawrence, Charles E.; release by C. C. Lawrence and affidavit and certificate, Register, Bronx County, re award for Parcels 123 and 124, matter Olmstead ave., etc., Bronx. Mullen, Patrick; certificate, Register, Bronx County, and affidavit re award for Parcels 8-10 matter Lane ave., etc., Bronx. Breunich, Jacob; two certificates, Register, County of New York, and affidavit, re award for Parcels 27 and 28, matter Lane ave., etc., Bronx. Gluck, David L.; release by Hannah Ziegel and affidavit, re award for Parcel 158, matter Olmstead ave., etc., Bronx. McDowell, James and Lizzie; two releases by Annie R. Daily and another, and affidavit, re award for Parcel 120, matter St. Raymonds ave., etc., Bronx. Trafford, Mary; release by Eliza. K. Dooling and another, and affidavit, re award for Parcel 103, matter St. Raymonds ave., etc., Bronx. Mehler, Fridolin C. and Helen; certificate, Register Bronx County, and affidavit re award for Parcel 405, matter Waterbury ave., etc., Bronx. Alston, George and Rose; release by Barbara Mees and affidavit, re award for Parcels 226-226A, matter Waterbury ave., etc., Bronx. Boyle, Edward; release by Eliz. Keller, and affidavit, re award for Parcel 84, matter Waterbury ave., etc., Bronx.

Jan. 25—Davis, George T.; certificate, Register, Bronx County, and affidavit, re award for Parcel 32, matter Lane ave., etc., Bronx. Kress, Henry; release by Richard Kessler and affidavit re award for Parcel 6K, matter Newton ave., etc., Bronx. Koch, Max and Lina; release by C. F. Moody and affidavit, re award for Parcel 106, matter St. Raymond ave., etc., Bronx. Kenny, John T., T. I. Schwartzman, attorney; copy petition and notice of motion to be held at Special Term, Supreme Court, Part 1, Kings County, on January 31, 1916, for peremptory writ of mandamus, re cancellation of assessment, etc. Creamer, William J.; copy affidavit, order and certificate of B. J. Humphrey, J., allowing $500 counsel fees, action against Savario Munso. Jablin, Morris, bankrupt; notice in bankruptcy, hearing to be held February 25, 1916. Gallucci, Louis; copy affidavits, order and certificate of B. J. Humphrey, J., allowing $530.25 counsel fees, etc., action against Francesco Gru. Wingate, William, and Muller, Nicholas; copy affidavits, order and certificate, C. H. Kelby, J., allowing $600 counsel fees, action against Walter Stone. McCaddin, Henry, Jr., Fund, E. J. McNally, attorney; certificate, copy order directing payment to Collector Assessments and Arrears, of award for Parcels 114 and 115, matter E. 32d st., etc., Brooklyn. Lipps, Martin, L. E. French, attorney; certified copy order directing payment to Collector Assessments and Arrears of award for Parcel 10, matter Benedict ave., etc., Bronx. Boyle, Phoebe A. D., Strauss, Reich & Boyer, attorneys; copy summons and complaint, action against A. Ginzbourger, City of New York, et al.

January 22—Doht, Henry; release by C. H. Bedell and affidavit, re award for Parcel 41, matter Central ave., etc., Queens. Bronx Dock & Land Co.; release by S. E. Conklin and affidavit of H. H. Baldwin, re award for Parcels 92, 92A, 98, 98A, matter Havemeyer ave., etc., Bronx. Wenzel, Anna E.; two releases by A. B. Wenzel and another, and affidavit of G. J. Wenzel, re award for Parcel 150, matter Havemeyer ave., etc., Bronx. Wieland, Gottlieb; release by G. Dannenfelser, and affidavit, re award for Parcels 128 and 128A, matter Havemeyer ave., etc., Bronx. Speh, Charles; release by F. E. Walbridge, and affidavit, re award for Parcels 20, 20A, 21A, matter Havemeyer ave., etc., Bronx.

January 26—Green, Samuel; Alex. Rosenthal, attorney; cert. copy remittitur and bill of costs, sum of $131.06. Charland, Charles O.; R. Hickox, attorney; cert. copy order directing payment of award for Parcel 22, matter E. 213th st., etc., Bronx. Callahan, Patrick E.; copy affidavits, order and cert. of J. F. Hylan, J., allowing $530.75, counsel fees, etc., action against Walter Watson. Dailey, John D., et al.; Foley & Martin, Proctors; citation in action against Wm. T. Carroll, C. N. Y.

Harway Improvement Co.; Beardsley, Hemmens & Taylor, attorneys; cert. copy order directing payment of award for 67 to 72 and 207 to 220, inclusive, matter W. 11th st., etc., Brooklyn. Brown, Annie and Mary; M. B. McHugh, attorney; cert. copy order directing payment of award for Parcel 192, matter Ellis ave., etc., Bronx. Carley, Patrick J.; three releases by Kate M. Connor, as exec., et al. and affidavit, re award for Parcel 94, matter 76th st., etc., Brooklyn. Derlet, Mary; affidavit re award for Parcel 136, matter Olmstead ave., etc., Bronx. Hunter, Henry W. and another; affidavit re award for Parcels 17 and 18, matter Perry ave., etc., Queens. Broadway Savings Institution; R. Kelly, attorney; copy summons and complaint, action against Oak Const. Co., C. N. Y. et al.

January 27—Attorney st., etc., Manhattan; notice of motion to conf. report at Spec. Term Supreme Court, Pt. 3, N. Y. Co., on March 2, 1916. Adriatic st., etc., Queens; notice of motion to conf. report at Spec. Term Supreme Court, Queens Co., on March 30, 1916. Eastchester Road, etc., Bronx; notice of motion to conf. report at Spec. Term Supreme Court, Pt. 3, Manhattan, on March 23, 1916. Pierce ave., etc., Bronx; notice of motion to conf. supplemental and amended report at Spec. Term, Supreme Court, Pt. 3, Manhattan, on March 7, 1916. Sybilla st., etc., Queens; notice of motion to conf. report at Spec. Term, Supreme Court, Queens, on April 24, 1916. Waterbury ave., etc., Bronx; notice of motion to conf. supplemental and amended report at Spec. Term, Supreme Court, Pt. 3, Manhattan, on March 23, 1916. Wyckoff, Isabella, et al.; T. H. & G. E. Baldwin, attorneys; cert. copy order directing payment of award for Parcel 131, matter Castle Hill ave., etc., Bronx.

January 26—Silverstone, Harry; assignment by Saml. Thomas, re awards for Parcels 60, etc., matter Hegeman ave., etc., Brooklyn. Sorin, Jacob; two cert. Reg., Co. Bronx, satisfaction of mortgage by Annie L. Millington, release by A. Kerner and affidavit, re award for Parcels 144-144A, matter Zerega ave., etc., Bronx. Levy, L. Napoleon; cert. Reg. Co. Bronx and affidavit, re award for Parcel 23, matter Lane ave., etc., Bronx. Higgins, Edward J.; release by Johanna Higgins and affidavit, re award for Parcel 14, matter Lane ave., etc., Bronx. Field, Wm. H.; cert. Reg. of Westchester Co. and aff. of L. E. Field, re award for Parcels 16, 17, 18, matter Lane ave., etc., Bronx. Rueckel, George; release by Jos. Miller and affidavit, re award for Parcels 28-28A, matter Havemeyer ave., etc., Bronx. Madden, Thomas and Norah; two releases by A. Kalthoff and another and affidavit, re award for Parcels 409-409A, matter Waterbury ave., etc., Bronx. Koch, Lina Wergin; release by C. F. Moody and affidavit, re award for Parcel 105, matter St. Raymond ave., etc., Bronx.

January 27—Hencken Co.; P. B. La Roche, Jr., attorney; app. for partial payment of award, Parcel 282, matter Queens Boulevard, etc., Queens. Hencken, Wm. F.; P. B. La Roche, Jr., attorney; app. for partial payment of award for Parcel 472, matter Queens Boulevard, etc., Queens. Haaren, Nicholas W.; P. B. La Roche, Jr., attorney; app. for partial payment of award for Parcels 244, 245, 247 and 248, matter Queens Boulevard, Queens. Mutual Profit Realty Co.; P. B. La Roche, Jr., attorney; app. for partial payment of award, Parcels 126 and 127, matter Queens Boulevard, etc., Queens. Mutual Profit Realty Co.; P. B. La Roche, Jr., attorney; app. for partial payment of award, Parcels 131, 132, 133 and 134, matter Queens Boulevard, etc., Queens. Bosco, Anna; A. Ferme, attorney; cert. copy order directing payment of award for Parcel 87, matter Cruger ave., etc., Bronx. Tuohy, Joseph J.; copy affidavits, order and certificate of B. J. Humphrey, J., allowing $500 counsel fees, action against Nicola Camito. Northern Broadway Realty Associates; three releases by Bowery Savings Bank et al., and affidavit of T. K. Mahlon, re award for Parcels 55-55A, matter Fieldston rd., etc., Bronx. Levy, L. Napoleon; cert. Reg., Co. N. Y., and affidavit, re award for Parcel 35, matter Lane ave. etc., Bronx.

January 28—Goldberg, Joseph, surety; S. J. Siegel, attorney; cert. copy order directing refund of $450, May Martin, principal. Queens County Water Co.; Lord, Day & Lord, attorneys; cert. copy order directing reduction of assessment of 1905, spec. franchise in Borough of Queens. Union st., etc., Brooklyn; notice of motion to conf. report at Spec. Term, Supreme Court, 2d Dept., Brooklyn, March 23, 1916. McIntyre, John F.; copy affidavits, order and cert. of J. T. Malone, J., allowing $500 counsel fees, action against Thos. Barrett. Reilly, Edward J.; copy affidavits, order and cert. of S. Callaghan, J., allowing $500 counsel fees, action against Chas. Maleo.

Claims Filed.

Jan. 22—Gottlieb, Dora; personal injuries, fell over obstruction on sidewalk and gutter, 16-20 Allen St., Manhattan, on Aug. 23, 1915, $5,000; J. S. Shapiro, attorney.

January 20—Kopik, Bernard; refund of amount paid for stand license at 951 Westchester Ave., Bronx, $5; S. Koffler, attorney.

Jan. 22—Nahrwold, Chas. W.; refund of amount overpaid to Board of Inebriety for board of John M. Nahrwold, $0.50. Grunewald, Christian F.; burial expenses, Edw. Bynner, veteran, $50. Tisdale Lumber Co.; damages by reason of closing of Burrough Ave., Lot 57, Block 537, Queens, $1,000; P. B. La Roche, Jr., attorney. Susenberger, John; damages by reason of closing of Flushing Ave., Lot 94, Block 2193, Queens, $6,000; P. B. La Roche, attorney. McCulloch, J. R.; damages by reason of closing of Celtic Ave., Lot 27, Block 1388, Queens, $600; P. B. La Roche, attorney.

Jan. 24—Edison Electric Illuminating Co. of Brooklyn; electric current furnished for lighting streets and parks, Brooklyn, Mar. 1 to July 10, 1915, inclusive, $8,856.17. Edison Electric Illuminating Co. of Brooklyn; electric current furnished public buildings, Brooklyn, Sept. 30 to Oct. 29, 1915, $7,147.83. Edison Electric Illuminating Co. of Brooklyn; electric current furnished public buildings, street lamps, etc., Brooklyn, Oct. 29 to Nov. 30, 1915, $58,707.48. Edison Electric Illuminating Co. of Brooklyn; electric current furnished for lighting streets, parks and public buildings, Brooklyn, Nov. 30 and Dec. 31, 1915, $62,880.85. Kings County Lighting Co.; gas furnished for street lighting, Brooklyn, Oct. 1 to Dec. 31, 1915, $36,939.13; Ingraham, Sheehan & Moran, attorneys. Murphy, Wm. P.; burial expenses, John Sears, veteran, $50. Gregg & McGovern; refund of jury fee paid Fifth District Municipal Court, Manhattan, Mayer et al and V. Baudoine, $3. Levitt, Chas. H.; refund of jury fee paid Third District Municipal Court, Brooklyn, Javer v. American Express Co. Levitt, Chas. H.; refund of jury fee paid First District Municipal Court, Manhattan, Famulare v. Central R. R. of New Jersey. Levitt, Chas. H.; refund of jury fee paid Second District Municipal Court, Bronx, Keeler v. Wieder Bros. Jesse, Henry M.; refund of jury fee paid Sixth District Municipal Court, Patt v. Robinson, $3. Brownsville Assets Corporation; damage to electric post on South Pitkin Avenue, near Saratoga Avenue, Brooklyn, run into by fire department truck. Goodman, Hugh; damage due to injuries to horse caused by D. S. C. auto truck on St. Nicholas Avenue, between 143d and 144th Streets, Manhattan, on Oct. 28, 1915, $349. Campbell, Robt. L.; personal injuries, struck by glass falling from second story of public school 77, Queens, on Dec. 30, 1915. Behar, Nazal; personal injuries, fell on defective sidewalk front, 155 Orchard Street, Manhattan, on Dec. 17, 1915, $1,000; H. H. Bernstein, attorney. Dougherty, Catherine, guardian; Grace Dougherty, infant; personal injuries sustained by Grace Dougherty, struck by scuttle cover falling from roof of public school at Sheepshead Bay, Brooklyn, on Dec. 13, 1915, $25,000; M. Steinbrink, attorney. Dougherty, Catherine; damages, due to injuries sustained by Grace Dougherty, infant, struck by scuttle cover falling from roof of public school at Sheepshead Bay, Brooklyn, on Dec. 13, 1915, $5,000; M. Steinbrink, attorney.

January 25—Atlas Press Clipping Agency; amount due for services rendered Park Department, Aug. to No. 30, 1915, inclusive, $50.50. Hartstein, Benj. A.; refund of summons, trial, fee paid First District Municipal Court, Voltax v. Brand, $1. Davenport Real Estate Co., Inc.; amount expended for repairs to water supply pipe damaged by faulty subway construction at 93 Flatbush Avenue, Brooklyn, $21.19. Dulany, Tull & Spitler; damage to merchandise caused by bursting of city service pipe at 28-30 Grace Avenue, West Washington Market, N. Y. C., on Jan. 23, 1915. Winterbotton, Mrs. Albert J.; damage to picket fence at 1450 Union Street, Brooklyn, run into by D. S. C. wagon on Jan. 18, 1916. Klein, Charles; damage to auto, fell into unguarded excavation on Kings Highway, between East 16th and 17th Streets, Brooklyn, on Nov. 16, 1915, $800; A. Weidmann, attorney. Rusinowitch, Minnie; personal injuries, fell on ice and snow on sidewalk at southeast corner 136th Street, and Brook Avenue, Bronx, on Dec. 15, 1915, $2,000; P. Cashman, attorney.

January 26—Lewis, Eugene C., Co.; Galvanotype Engraving Co.; Blumberg Press; damages to premises, lot 13, block 120, 214-218 William Street, due to closing of William and North William Streets, Manhattan; J. A. Bolles, attorney.

Jan. 27—Randles, John, Inc.; damage to auto, run into by D. S. C. cart on 2d st., between Avenues B and C, Manhattan, on Jan. 22, 1916, $8. Levy, Frank, Inc.; damage to wagon, run into by fire engine, Company No. 7, on Jan. 20, 1915, $8.65. Schmitt, Valentin; damage to premises, Lots 47 and 48, Block 121, 26-28 N. William st., Manhattan, due to closing of William and N. William sts.; E. W. Murphy, attorney.

Jan. 26—Schutz, William; amount due for repairs made to awning frame at corner of 6th ave. and 4th st., Brooklyn, damaged by D. S. C. cart; repairs made per order Charles Boerau, owner, $3. Wimpfheimer, A., & Bro.; damage to merchandise in basement of 450-460 Fourth ave., caused by overflow of water from main, about Aug. 11, 1915, $3,838.18; Elkus, Gleason & Proskauer, attorneys. Enestrom, Esther; personal injuries, hand caught in gate of ferryboat "Queens" in slip at St. George, S. I., N. Y., on Jan. 1, 1916, $500; O. J. S. De Brun, attorney. De Vries,

Clemens F.; personal injuries, fell on defective sidewalk on east side of Sixth ave., between 28th and 29th sts., Manhattan, on Oct. 24, 1915, $500; J. Wood, attorney. Watson Contracting Co.; amount due for extra work, overtime charged, etc., in connection with contract for regulating, etc., Westchester ave., Main st. to Eastern blvd., Bronx, N. Y., $12,428.07. Constant, Peter J.; amount deducted from voucher in payment for machine oil delivered to Department of Correction, $4.09. Dwight, Edmund; amount of expense incurred in locating leak in main at 211 W. 79th st., Manhattan, $73.65. Oishei, A. J.; refund of jury fees, 2d District Municipal Court, Carocoppa v. Scimeca, and 1st District Municipal Court, Manhattan, Mobilia v. Mutual Aid Society of Montabano d'Elicona, $9. Ehrman, Isidore; refund of summons, trial fee paid, 2d District Court, Freiman v. Cohen. Janes, Franklin H.; refund of jury fee paid, 9th District Municipal Court, Allen v. Janes, $4.50. Pike, Fannie; refund of amount paid for license fee for stand at the northeast corner of 18th st. and 6th ave., $10; Goodman & Pike, attorneys. Title Guarantee and Trust Co.; refund of recording fees paid to Register of Kings County in error, $2.85.

Jan. 27—Chouze, Herman; ownership of property illegally deeded to City of New York, two strips of land adjoining Flushing water works, Bayside, Queens Co., N. Y. Overton, Wiley G.; burial expenses, J. M. Gravier, veteran, $50. Wheeler, J. B.; burial expenses of James Ovens, veteran, $50. Gillis, Charles; damage to real property, lot 3, block 4054, section 15, northwest corner of Morris Park ave. and Rose st., due to closing of Rose st., Bronx, $4,000; L. E. French, attorney. Golant, Benjamin; damage to personal property, caused by horse and wagon falling in depression in pavement, front 213-217 E. 96th st., Manhattan, on Jan. 11, 1916, $350; Heyert & Heyert, attorneys.

Hoar, Martin; personal injuries, thrown from wagon, due to depression in pavement, front 215-217 E. 96th st., Manhattan, on Jan. 1, 1916, $1,000; Heyert & Heyert, attorneys. Jacobs, Geo. C.; personal injuries, fell over obstruction on sidewalk, south side Clinton ave., opposite Washington place, Maspeth, Queens, $5,000; R. Gillette, attorney. Rubinchick, Max; personal injuries, thrown from wagon, due to depression in pavement, front 215-217 E. 96th st., Manhattan, on Jan. 1, 1916, $1,000; Heyert & Heyert, attorneys. Kluge, Carrie; personal injuries, fell on defective roadway at southwest corner of 86th st. and Lexington ave., Aug. 16, 1915, $500; Coultier & Bond, attorneys; Katzenstein, Charles J.; refund of jury fee paid Ninth District Municipal Court, Wolf vs. Rosenthal, $3. Stanley, James; burial expenses, J. H. Wallace, veteran, $50. Necker, Wm., Inc.; burial expenses, Edmund Smith, veteran, $50.

Jan. 28—Clarke, Richard G.; personal injuries, fell on ice and snow on sidewalk, south of premises 147 St. Nicholas ave., Manhattan, on December 23, 1915, $1,000; H. Brill, attorney. Doerries, Louis W.; personal injuries, fell on icy pavement at southeast corner 151st st. and 8th ave., Manhattan, on Dec. 31, 1915; C. J. Earley, attorney. Kaiser, Leo; damage to automobile run into by Department of Street Cleaning cart on 1st ave. between 25th and 26th sts., Manhattan, on January 13, 1915, $85; Koenig, Goldsmith & Sittenfield, attorneys. Kingman, Clement F.; expense incurred in locating and repairing leak in service pipe at 446 Grand ave., Brooklyn, due to defective filling-in by sewer contractors, $70. Rice, Daniel J.; amount due as anticipated profit on abandoned contract for comfort station at 149th st. and 3d ave., Bronx, awarded Dec. 30, 1913, $150.

Approval of Sureties.

The Comptroller approved of the adequacy and sufficiency of the sureties on the following proposals, viz.:

January 24, 1916.

Department of Street Cleaning—For stable refuse: North River Horse Manure Co., 638 W. 131st St., principal; New England Equitable Insurance Co., surety.

Department of Education—For supplies: Aluminum Cooking Utensil Co., 1328 Broadway, principal; American Surety Co. of New York, surety.

Department of Street Cleaning—For blankets: Manhattan Supply Co., 115 Franklin St., principal; New England Equitable Insurance Co., surety. Beekman Co., 18 Warren Street, Principal; American Fidelity Co., surety. For harness: J. M. Gottesman, 171 Broadway, New York, principal; Illinois Surety Co., surety. For squeegees: Chas. Hvass & Co., 509 E. 18th St., principal; New England Equitable Insurance Co., surety.

Central Purchasing Committee—For supplies: Stein, Hirsch & Co., 61 Broadway, principal; American Surety Co., surety. J. A. Miller, 368 Greenwich St., principal; Casualty Co. of America, surety. Holbrook Mfg. Co., Jersey City, N. J., principal; United States Guarantee Co., surety. J. S. Barron & Co., 221 West Broadway, principal; United States Guarantee Co., surety.

Department of Education—For supplies: C. A. Benoit, Sheepshead Bay, principal; certified check, surety.

Department of Docks and Ferries—For removing ashes, etc.: Moran Towing and Transfer Co., 17 Battery Place, principal; New England Equitable Insurance Co., surety.

Department of Bridges—For installing counter screen reflectors in the Municipal Building: Louis J. Serling, 171 Madison Ave., New York City, principal; National Surety Co., surety.

President, Borough of Queens—For repaving, etc., Church St.: Franklin Contracting Co., 52 Vanderbilt Ave., principal; Globe Indemnity Co., surety.

Department of Parks—For erecting iron fences in Morningside Park, Manhattan: F. Gradwohle Engineering and Contracting Co., 101 Park Row, City, principal; National Surety Co., surety.

President, Brooklyn—For sewer in East 21st Street: Frank Spinella, 308 Atlantic Ave., Brooklyn, principal; Fidelity and Deposit Co. of Maryland, surety.

Department of Docks and Ferries—For boiler tubes: Knickerbocker Supply Co., 189 Franklin st., principal; Casualty Co. of America, surety.

January 25, 1916.

Department of Water Supply, Gas and Electricity—For incandescent lamps: Edison Lamp Works, 30 Church st., principal; Globe Indemnity Co., surety.

Central Purchasing Committee—For supplies: John Greig, 45 Broadway, N. Y. City, principal; Aetna Accident and Liability Co., surety. For cleaning materials: Granite City Soap Co., Inc., Newburgh, N. Y., principal; National Surety Co., surety; Armour & Co., 52 Tenth ave., principal; Guarantee Co. of North America, surety.

Police Department—For repairs at the 35th precinct station house: D. Stewart, 131 W. 124th st., principal; National Surety Co., surety. For repairs at the 43rd precinct station house: J. M. Knopp, 544 W. 43rd st., principal; Casualty Co. of America, surety.

City Record—For stationery: M. J. Tobin, 34 Warren st., principal; Casualty Co. of America, surety; J. W. Pratt Co., 52 Duane st., principal; National Surety Co., surety; Remington Typewriter Co., 327 Broadway, principal; American Surety Co. of New York, surety; Enslow Co., 395 Broadway, N. Y. City, principal; U. S. Guarantee Co., surety; Domestic Mills Paper Co., 41 Park row, principal; National Surety Co., surety; H. Bainbridge & Co., 99 William st., principal; U. S. Guarantee Co., surety; Tower Mfg. and Novelty Co., 326 Broadway, principal; American Surety Co. of New York, surety.

Department of Street Cleaning—For rubber hose: The B. F. Goodrich Co., 1780 Broadway, New York, principal; U. S. Guarantee Co., surety.

Department of Water Supply, Gas and Electricity—For double nozzle fire hydrants: The Kennedy Valve Mfg. Co., 81 John st., New York, principal; Casualty Co. of America, surety.

Department of Parks—For installing book shelves, etc., in New York Public Library: Watson Mfg. Co., 101 Park row, New York City, principal; Illinois Surety Co., surety.

President, Brooklyn—For furnishing tile in the vicinity of sewage pumping station at Avenue V: J. J. Guinan Cont. Co., 2310 Gravesend ave., principal; New England Equitable Ins. Co., surety.

President, Manhattan—For limestone dust: Upper Hudson Stone Co., 26 Cortlandt st., principal; Massachusetts Bonding and Ins. Co., surety.

Department of Docks and Ferries—For boiler tubes: J. D. Johnson, 43 Boerum pl., Brooklyn, principal; Fidelity and Casualty Co., surety.

January 26, 1916.

Department of Police—For plumbing work at 146th Precinct: Dellon-Watnik Co., 147 Dumont st., principal; Casualty Co. of America, surety.

Department of Education—For supplies: J. H. Rhodes & Co., 162 William st., principal; U. S. Fidelity & Guaranty Co., surety; Wm. Zinsser & Co., Inc, 195 William st., principal; Casualty Co. of America, surety; Select Charcoal Crayon Co., West 29th st., principal; American Surety Co., surety.

January 27, 1916.

Department of Education—For supplies: American Railway Supply Co., 134 Charles st., principal; Casualty Co. of America, surety.

January 28, 1916.

President, Brooklyn—For sewer basin in 54th st.: B. Picone & Son, 544 18th st., Brooklyn, principal; New England Equitable Ins. Co., surety. For sewer basin in Hinsdale st.: B. Picone & Son, 544 18th st., N. Y., principal; New England Equitable Ins. Co., surety.

Department of Public Charities—For new steam supply and return pipes between power house and main building, City Hospital, B. I.: J. Brennan, 223 W. 167th st., N. Y., principal; Southern Surety Co., surety.

Central Purchasing Committee—For fish: Westchester Fish Co., 657 Brook ave., principal; National Surety Co., surety. For supplies: J. H. Rhodes & Co., 162 William st., principal; U. S. Fidelity & Guaranty Co., surety.

Department of Education—For operating stages: W. C. Card, Elmhurst, L. I., principal; National Surety Co., surety; J. B. Campbell, Flushing, L. I., principal; Casualty Co. of America, surety. Winkler's N. Y. & Rockaway Express, Far Rockaway, N. Y., principal; American Surety Co. of N. Y., surety; J. P. Johnson, Jamaica, N. Y., principal; Globe Indemnity Co., surety; J. S. Higbie, Woodhaven, L. I., principal; National Surety Co., surety; J. O'Connell, 3318 Olinville ave., Bronx, principal; Illinois Surety Co., surety; G. A. Kinsey, Springfield Gardens, L. I., principal; Fidelity & Deposit Co. of Md., surety; P. Plunkett, 1579 Grant ave., principal; Hartford Accident & Indemnity Co., surety; J. I. Diehl, 1313 Fort Schuyler road, Bronx, principal; Hartford Accident & Indemnity Co., surety; L. McArdell, Flushing, L. I., principal; Fidelity & Deposit Co. of Md., surety; Callaghan & Roulet, Maspeth, L. I., principal; Globe Indemnity Co., surety; W. P. J. Bible, 1524 Pelham road, principal; National Surety Co., surety; F. C. Brown, 3488 Westchester ave., principal; Fidelity & Casualty Co., surety; J. F. Mulgrew, 136 E. 74th street, principal; U. S. Fidelity & Guaranty Co., surety; R. Morrison, 3446 Station st., principal; Fidelity & Casualty Co., surety; A. H. Etsch, Creedmoor, L. I., principal; Globe Indemnity Co., surety; J. Griffin, Bayside, L. I., principal; Globe Indemnity Co., surety; J. J. Skelly, E. 18th st. and Ave M., Brooklyn, principal; Casualty Co. of America, surety; J. J. Foley, 616 Grand st., principal; National Surety Co., surety; John Mack, Azone Park, L. I., principal; National Surety Co., surety; G. Ruoff, Ozone Park, L. I., principal; Globe Indemnity Co., surety; B. B. Hendrickson, Springfield, L. I., principal; Casualty Co. of America, surety; Harris Neisloss, Hollis, L. I., principal; Fidelity & Deposit Co. of Md., surety; J. H. Cottier, Queens, L. I., principal; Globe Indemnity Co., surety; W. H. Van Nostrand, Little Neck, L. I., principal; Globe Indemnity Co., surety.

January 29, 1916.

President, Borough Manhattan—For rubber water hose: The B. F. Goodrich Co., 1780 Broadway, N. Y., principal; U. S. Guarantee Co., surety.

Central Purchasing Committee—For oils: Standard Oil Co., 56 New st., N. Y. C., principal; American Surety Co. of N. Y., surety.

President, Manhattan—For rubber water hose: B. F. Goodrich Co., 1780 Broadway, N. Y. C., principal; U. S. Guarantee Co., surety.

Opening of Proposals.

The Comptroller by representative attended the opening of proposals at the following departments, viz:

January 24—Department of Education: For furnishing and delivering general apparatus and supplies for the day and evening high schools, and supplies for schools for teachers.

January 25—President, Manhattan: For furnishing and delivering 2,500 feet of rubber water hose, to be furnished in lengths of 50 feet each. Street Cleaning: For furnishing and delivering four trailers and sweepers; 700 pipe horse collars, 25 sets of double truck harness, etc. Bellevue and Allied Hospitals, Department of Health, Public Charities: For furnishing and delivering Fotatoes.

January 26—Board of Elections: For furnishing and delivering wooden ballot boxes. President, Brooklyn: Repairing sidewalks on Berry Street, between North 8th and North 9th Streets, and 25 other locations in the Williamsburg section; in Driggs Avenue, between Sutton Street and Morgan Avenue, and 23 other locations in the Williamsburgh, Bedford and Bushwick sections; on the Northeast side of Flatbush Avenue and Malbone Street and Lefferts Avenue, and 28 other locations in the Flatbush district.

January 27—Public Charities: For furnishing, delivering and laying Linoleum (Battleship). Department of Correction: For furnishing and delivering 25,000 yards of prisoners' uniform cloth. Department of Health: For erecting and completing partitions on the second, third and fourth floors in dormitory for female help at Riverside Hospital, North Brother Island.

E. D. FISHER, Deputy and Acting Comptroller.

Changes in Departments, Etc.

DEPARTMENT OF FINANCE.

Appointed—Edward B. Valentine, 634 52nd st., Brooklyn, Examining Inspector at $1,380 per annum, Auditing Bureau, Division of Inspection, Feb. 14.

DEPARTMENT OF BRIDGES.

Rate of Compensation Fixed—Edward B. O'Donnell, 113 East 130th Street, Manhattan, Laborer at $3 per day, Feb. 28.

OFFICIAL DIRECTORY.

Unless otherwise stated, the Public Offices of the City are open for business from 9 a. m. to 5 p. m.; Saturday, 9 a. m. to 12 noon.

CITY OFFICES.

MAYOR'S OFFICE.
City Hall. Telephone, 8020 Cortlandt.
John Purroy Mitchel, Mayor.
Theodore Rousseau, Secretary.
Samuel L. Martin, Executive Secretary.

Bureau of Weights and Measures.
Municipal Building, 3rd floor. Telephone, 1498 Worth.
Joseph Hartigan, Commissioner.

COMMISSIONERS OF ACCOUNTS.
Municipal Building. Telephone, 4315 Worth.
Leonard M. Wallstein, Commissioner of Accounts.

BOARD OF ALDERMEN.
Clerk's Office, Municipal Building, 2nd floor, Telephone, 4430 Worth.
P. J. Scully, Clerk.

President of the Board of Aldermen.
City Hall. Telephone, 6770 Cortlandt.
Frank L. Dowling, President.

BOARD OF AMBULANCE SERVICE.
Municipal Building, 10th floor. Ambulance Calls, 3100 Spring. Administration Offices, 748 Worth.

ARMORY BOARD.
Hall of Records. Telephone, 3900 Worth.
C. D. Rhinehart, Secretary.

ART COMMISSION.
City Hall. Telephone, 1197 Cortlandt.
John Quincy Adams, Assistant Secretary.

BOARD OF ASSESSORS.
Municipal Building, 8th floor. Telephone, 29 Worth.
William C. Ormond, Chairman.
St. George B. Tucker, Secretary.

BELLEVUE AND ALLIED HOSPITALS.
26th st. and 1st ave. Telephone, 4400 Madison Square.
Dr. John W. Brannan, President.
J. K. Paulding, Secretary.

DEPARTMENT OF BRIDGES.
Municipal Building, 18th floor. Telephone, 380 Worth.
F. J. H. Kracke, Commissioner.

CENTRAL PURCHASING COMMITTEE.
Municipal Building, 12th floor. Telephone, 4315 Worth.
Frederic R. Leach, Director.

BUREAU OF THE CHAMBERLAIN.
Municipal Building, 8th floor. Telephone, 4270 Worth.
Henry Bruere, Chamberlain.

BOARD OF CHILD WELFARE.
City Hall. Telephone, 7541 Cortlandt.
Harry L. Hopkins, Secretary.

CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN.
Municipal Building,, 2nd floor. Telephone, 4430 Worth.
P. J. Scully, City Clerk.

BOARD OF CITY RECORD.
Supervisor's office, Municipal Building, 8th floor. Distributing Division, 96 Reade st. Telephone, 3490 Worth.
David Ferguson, Supervisor.

DEPARTMENT OF CORRECTION.
Municipal Building, 24th floor. Telephone, 1610 Worth.
Burdette G. Lewis, Commissioner.

DEPARTMENT OF DOCKS AND FERRIES.
Pier "A," N. R. Telephone, 300 Rector.
R. A. C. Smith, Commissioner.

DEPARTMENT OF EDUCATION.
Board of Education.
Park ave. and 59th st. Telephone, 5580 Plaza.
Stated meetings of the Board are held at 4 p. m. on the first Monday in February, the second Wednesday in August, and the second and fourth Wednesdays in every month, except August.
William G. Willcox, President.
A. Emerson Palmer, Secretary.

BOARD OF ELECTIONS.
General office and office of the Borough of Manhattan, Municipal Building, 18th floor. Telephone, 1307 Worth.
Edward F. Boyle, President.
Moses M. McKee, Secretary.

Other Borough Offices.
The Bronx,
368 E. 148th st. Telephone, 336 Melrose.
Brooklyn.
435-445 Fulton st. Telephone, 1932 Main.
Queens.
64 Jackson ave., Long Island City. Telephone, 3375 Hunters Point.
Richmond.
Borough Hall, New Brighton, S. I. Telephone 1000 Tompkinsville.
All offices open from 9 a. m. to 4 p. m. Saturdays, to 12 m.

BOARD OF ESTIMATE AND APPORTIONMENT.
Municipal Building, 13th floor. Telephone, 4560 Worth.
Joseph Haag, Secretary.
Bureau of Records and Minutes.
Municipal Building, 13th floor. Telephone, 4560 Worth. Joseph Haag, Secretary.
Office of the Chief Engineer.
Municipal Building, 13th floor. Telephone, 4560 Worth. Nelson P. Lewis, Chief Engineer.
Bureau of Public Improvements.
Municipal Building, 13th floor. Telephone, 4560 Worth. Nelson P. Lewis, Chief Engineer.
Bureau of Franchises.
Municipal Building, 13th floor. Telephone, 4563 Worth. Harry P. Nichols, Engineer.
Bureau of Contract Supervision.
Municipal Building, 13th floor. Telephone, 4560 Worth. Central Testing Laboratory, 125 Worth st. Telephone, 3088 Franklin. Tilden Adamson, Director.
Bureau of Standards.
Municipal Building, 13th floor. Telephone, 4560 Worth. George L. Tirrell, Director.

BOARD OF EXAMINERS.
Municipal Building, 20th floor. 9 a. m. to 4 p. m. Saturday, to 12 m. Telephone, 1800 Worth.
Board meets every Tuesday at 2 p. m.
Edward V. Barton, Clerk.

DEPARTMENT OF FINANCE.
Municipal Building, 5th floor. Telephone, 1200 Worth. Shepard A. Morgan, Secretary to the Department, 5th floor.
William A. Prendergast, Comptroller.
Deputy Comptrollers, 7th floor. Alexander Brough, Edmund D. Fisher, Charles S. Hervey. Hubert L. Smith.
Receiver of Taxes.
Manhattan—Municipal Building, 2nd floor. Telephone, 1200 Worth.
Bronx—177th st. and Arthur ave. Telephone, 140 Tremont.
Brooklyn—236 Duffield st. Telephone, 7056 Main.
Queens—5 Court Square, Long Island City. Telephone, 3386 Hunters Point.
Richmond—Borough Hall, St. George. Telephone, 100 Tompkinsville.
——, Receiver of Taxes.
Collector of Assessments and Arrears.
Manhattan—Municipal Building, 3d floor. Telephone, 1200 Worth.
Bronx—177th st. and Arthur ave. Telephone, 47 Tremont.
Brooklyn—503 Fulton st. Telephone, 8340 Main.
Queens—Municipal Building, Court Square, **Long Island City. Telephone, 1553 Hunters** Point.
Richmond—Borough Hall, St. George. Telephone, 1000 Tompkinsville.
Daniel Moynahan, Collector.

FIRE DEPARTMENT.
Municipal Building, 11th floor. Telephone, 4100 Worth.
Brooklyn, 365 Jay st. Telephone, 7600 Main.
Robert Adamson, Commissioner.

DEPARTMENT OF HEALTH.
Centre and Walker sts., Manhattan. Telephone, 6280 Franklin.
Burial Permit and Contagious Disease offices always open.
Bronx, 3731 Third ave. Brooklyn, Flatbush ave., Willoughby and Fleet sts. Queens, 372 Fulton st., Jamaica. Richmond, 514 Bay st., Stapleton.
Haven Emerson, Commissioner.
Eugene W. Scheffer, Secretary.

BOARD OF INEBRIETY.
300 Mulberry st. Telephone, 7116 Spring.
Board meets first Wednesday in each month at 3 o'clock.
Charles Samson, Secretary.

LAW DEPARTMENT.
Office of Corporation Counsel.
Main office, Municipal Building, 16th floor. Telephone, 4600 Worth.
Lamar Hardy, Corporation Counsel.
Brooklyn office, 153 Pierrepont st. Telephone, 2948 Main.
Bureau of Street Openings.
Main office, Municipal Building, 15th floor. Telephone, 1380 Worth.
Brooklyn office, 166 Montague st. Telephone, 5916 Main.
Queens office, Municipal Building, Long Island City. Telephone, 3886 Hunters Point.
Bureau for the Recovery of Penalties.
Municipal Building, 15th floor. Telephone, 3460 Worth.
Bureau for the Collection of Arrears of Personal Taxes.
Municipal Building, 17th floor. Telephone, 4585 Worth.
Tenement House Bureau and Bureau of Buildings.
Municipal Building, 15th floor. Telephone, 1620 Worth.

DEPARTMENT OF LICENSES.
Main Office, 49 Lafayette st. Telephone, 4490 Franklin.
George H. Bell, Commissioner.
Brooklyn—381 Fulton st. Telephone, 1497 Main.
Queens—Borough Hall, Long Island City. Telephone, 5400 Hunters Point.
Richmond—Borough Hall, New Brighton. Telephone, 1000 Tompkinsville.
Division of Licensed Vehicles—517-519 W. 57th st. Telephone, 6387 Columbus.
Public Employment Bureau—Men's departments, 128 Leonard st.; Women's departments, 53 Lafayette st. Telephone, 6100 Franklin.

MUNICIPAL CIVIL SERVICE COMMISSION.
Municipal Building, 14th floor. Telephone, 1580 Worth.
Henry Moskowitz, President.
Robert W. Belcher, Secretary.

MUNICIPAL REFERENCE LIBRARY.
Municipal Building, 5th floor. Telephone, 1072 Worth. 9 a. m. to 5 p. m.; Saturday, to 1 p. m.

DEPARTMENT OF PARKS.
Municipal Building, 10th floor. Telephone, 4850 Worth.
Cabot Ward, Commissioner, Manhattan and Richmond.
Borough of Brooklyn.
Litchfield Mansion, Prospect Park, Brooklyn. Telephone, 2300 South.
Raymond V. Ingersoll, Commissioner.
Borough of The Bronx.
Zbrowski Mansion, Claremont Park, Telephone, 2640 Tremont.
Thomas W. Whittle, Commissioner.
Borough of Queens.
The Overlook, Forest Park, Richmond Hill, L. I. Telephone, 2300 Richmond Hill.
John E. Weier, Commissioner.
PARK BOARD.
Municipal Building, 10th floor. Telephone, 4850 Worth. Cabot Ward, President; Louis W. Fehr, Secretary.

PAROLE COMMISSION.
Municipal Building, 24th floor. Telephone, 1610 Worth.
Thomas R. Minnick, Secretary.

EXAMINING BOARD OF PLUMBERS.
Municipal Building, 9th floor. Telephone, 1800 Worth.
Janet A. G. Hahn, Clerk.

POLICE DEPARTMENT.
240 Centre st. Telephone, 3100 Spring.
Arthur Woods, Commissioner.

DEPARTMENT OF PUBLIC CHARITIES.
Principal office, Municipal Building, 10th floor. Telephone, 4440 Worth.
Brooklyn and Queens, 327 Schermerhorn st., Brooklyn. Telephone, 2977 Main.
Bureau of Social Investigation, Pearl and Centre sts. Telephone, Worth 4405.
Borough of Richmond, Borough Hall, St. George, S. I. Telephone, 1000 Tmopkinsville.
John A. Kingsbury, Commissioner.

PUBLIC SERVICE COMMISSION.
154 Nassau st., Manhattan, 8 a. m. to 11 p. m. every day, including holidays and Sundays. Telephone, 4150 Beekman.
Oscar S. Straus, Chairman.
Travis H. Whitney, Secretary.

BOARD OF REVISION OF ASSESSMENTS.
Municipal Building, 7th floor. Telephone, 1200 Worth.
John Korb, Jr., Chief Clerk.

COMMISSIONERS OF SINKING FUND.
Office of Secretary, Municipal Building, 7th floor. Telephone, 1200 Worth.
John Korb, Jr., Secretary.

DEPARTMENT OF TAXES AND ASSESSMENTS.
Municipal Building, 9th floor. Telephone, 1800 Worth.
Lawson Purdy, President.
C. Rockland Tyng, Secretary.

DEPARTMENT OF STREET CLEANING.
Municipal Building, 12th floor. Telephone, 4240 Worth.
John T. Fetherston, Commissioner.

TENEMENT HOUSE DEPARTMENT.
Manhattan and Richmond office, Municipal Building, 19th floor. Telephone, 1526 Worth.
Brooklyn and Queens office, 503 Fulton st., Brooklyn. Telephone, 3825 Main.
Bronx office, 391 East 149th st. Telephone, 7107 Melrose.
John J. Murphy, Commissioner.

BOARD OF WATER SUPPLY.
Municipal Building, 22d floor. Telephone, 3150 Worth.
Charles Strauss, President.
George Featherstone, Secretary.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.
Municipal Building, 23d, 24th and 25th floors. Telephones: Manhattan, 4320 Worth; Brooklyn, 3980 Main; Queens, 3441 Hunters Point; Richmond, 840 Tompkinsville; Bronx, 3400 Tremont.
Brooklyn, Municipal Building, Brooklyn. Bronx, Tremont and Arthur aves. Queens, Municipal Building, Long Island City. Richmond, Municipal Building, St. George.
William Williams, Commissioner.

BOROUGH OFFICES.

BOROUGH OF THE BRONX.
President's office, 3d ave. and 177th st. Telephone, 2680 Tremont.
Douglas Mathewson, President.

BOROUGH OF BROOKLYN.
President's office, 2d floor, Borough Hall.
Commissioner of Public Works, 2d floor, Borough Hall.
Assistant Commissioner of Public Works, 2d floor, Borough Hall.
Bureau of Highways, 5th and 12th floors, 50 Court st.
Bureau of Public Buildings and Offices, 10th floor, 50 Court st.
Bureau of Sewers, 10th floor, 215 Montague st.
Bureau of Buildings, 4th floor, Borough Hall.
Topographical Bureau, 209 Montague st.
Bureau of Substructures, 11th floor, 50 Court st.
Telephone, 3960 Main.
Lewis H. Pounds, President.

BOROUGH OF MANHATTAN.
President's office, 20th floor, Municipal Bldg.
Commissioner of Public Works, 21st floor, Municipal Building.
Assistant Commissioner of Public Works, 21st floor, Municipal Building.
Bureau of Highways, 21st floor, Municipal Building.
Bureau of Public Buildings and Offices, 20th floor, Municipal Building.
Bureau of Sewers, 21st floor, Municipal Bldg.
Bureau of Buildings, 20th floor, Municipal Building.
Telephone, 4227 Worth.
Marcus M. Marks, President.

BOROUGH OF QUEENS.
President's office, Borough Hall, Long Island City. Telephone, 5400 Hunters Point.
Bureau of Public Buildings and Offices, Town Hall, Flushing, L. I. Telephone, 1740 Flushing.
Maurice E. Connolly, President.

BOROUGH OF RICHMOND.
President's office, New Brighton, Staten Island. Telephone, 1000 Tompkinsville.
Calvin D. Van Name, President.

CORONERS.
Manhattan, Municipal Building—Second Floor. Open at all hours of the day and night. Telephone, Worth, 3711.
Bronx—Arthur and Tremont aves. Telephone, 1250 Tremont, 8 a. m. to midnight, every day.
Brooklyn, 236 Duffield st. Telephone, 4004 Main. Open at all hours of the day and night.
Queens, Town Hall, Jamaica, L. I., 9 a. m. to 10 p. m.; Sundays and holidays, 9 a. m. to 12 m.
Richmond, 175 Second st., New Brighton. Open at all hours of the day and night.

COUNTY OFFICES.

Unless otherwise stated, the County offices are open for business from 9 a. m. to 4 p. m.; Saturday, 9 a. m. to 12 noon.

NEW YORK COUNTY.

COUNTY CLERK.
County Court House. Telephone, 5388 Cortlandt.
9 a. m. to 2 p. m., during July and August.
Wm. F. Schneider, County Clerk.

DISTRICT ATTORNEY.
Criminal Courts Building, 9 a. m. to 5.15 p. m.; Saturdays, to 12 m. Telephone, 2304 Franklin.
Edward Swann, District Attorney.

COMMISSIONER OF JURORS.
280 Broadway. Telephone, 241 Worth.
Frederick O'Byrne, Commissioner.

PUBLIC ADMINISTRATOR.
119 Nassau st. Telephone, 6376 Cortlandt.
William M. Hoes, Public Administrator.

COMMISSIONER OF RECORDS.
Hall of Records. Telephone, 3900 Worth.
Charles K. Lexow, Commissioner.

REGISTER.
Hall of Records. Telephone, 3900 Worth.
9 a. m. to 2 p. m. during July and August.
John J. Hopper, Register.

SHERIFF.
51 Chambers st. Telephone, 4300 Worth.
New York County Jail, 70 Ludlow st.
Alfred E. Smith, Sheriff.

SURROGATES.
Hall of Records. Telephone, 3900 Worth.
John P. Cohalan; Robert Ludlow Fowler, Surrogates.
William Ray De Lano, Chief Clerk.
John F. Curry, Commissioner of Records.

KINGS COUNTY.

COUNTY CLERK.
Hall of Records, Brooklyn. Telephone, 4930 Main.
William E. Kelly, County Clerk.

COUNTY COURT.
County Court House, Brooklyn. Court opens at 10 a. m. daily and sits until business is completed. Part I, Room No. 23; Part II, Room No. 10; Part III, Room No. 14; Part IV, Room No. 1, Court House. Clerk's office, Room 17, 18, 19 and 22; open daily from 9 a. m. to 5 p. m.; Saturday to 12 m. Telephone, 4154 Main.
John L. Gray, Chief Clerk.

DISTRICT ATTORNEY.
66 Court st., Brooklyn, 9 a. m. to 5.30 p. m.; Saturday, to 1 p. m. Telephone, 2954 Main.
James C. Cropsey, District Attorney.

COMMISSIONER OF JURORS.
381 Fulton st., Brooklyn. Telephone, 330-331 Main.
Jacob Brenner, Commissioner.

PUBLIC ADMINISTRATOR.
44 Court st., Brooklyn. Telephone, 2846 Main.
Frank V. Kelly, Public Administrator.

COMMISSIONER OF RECORDS.
Hall of Records, Brooklyn. Telephone, 6988 Main.
Edmund O'Connor, Commissioner.

REGISTER.
Hall of Records, Brooklyn. Telephone, 2830 Main.
Edward T. O'Loughlin, Register.

SHERIFF.
4560 Court st., Brooklyn. Telephone, 6845 Main.
Edward Riegelmann, Sheriff.

SURROGATE.
Hall of Records, Brooklyn. Court opens at 10 a. m. Telephone, 3954 Main.
Herbert T. Ketcham, Surrogate.
John H. McCooey, Chief Clerk.

BRONX COUNTY.

COUNTY CLERK.
161st st. and 3d ave. Telephone, 9266 Melrose.
James Vincent Ganly, County Clerk.

COUNTY JUDGE.
161st st. and 3d ave. Telephone, 7907 Melrose.
Louis D. Gibbs, County Judge.

DISTRICT ATTORNEY.
161st st. and 3d ave. Telephone, 9200 Melrose.
Francis Martin, District Attorney.

COMMISSIONER OF JURORS.
1932 Arthur ave. Telephone, 3700 Tremont.
John A. Mason, Commissioner.

PUBLIC ADMINISTRATOR.
2808 3d ave. Telephone, 9816 Melrose, 9 a. m. to 5 p. m., Saturday to 12 m.
Ernest E. L. Hammer, Public Administrator.

REGISTER.
1932 Arthur ave. Telephone, 6694 Tremont.
Edward Polak, Register.

SHERIFF.
1932 Arthur ave. Telephone, 6600 Tremont.
James F. O'Brien, Sheriff.

SURROGATE.
161st st. and 3d ave.
George M. S. Schulz, Surrogate.

QUEENS COUNTY.

COUNTY CLERK.
364 Fulton st., Jamaica. Telephone, 151 Jamaica.
Alexander Dujat, County Clerk.

COUNTY COURT.
County Court House, Long Island City. Telephone, 596 Hunters Point.
Court opens at 10 a. m. Trial Term begins first Monday of each month, except July, August and September, and on Friday of each week.
Clerk's office opens 9 a. m. to 5 p. m.; Saturdays to 12.30 p. m. Telephone, 551 Jamaica.
Burt Jay Humphrey, County Judge.

DISTRICT ATTORNEY.
County Court House, Long Island City, 9 a. m. to 5 p. m.; Saturday, to 12 m.
County Judge's office always open at 336 Fulton st., Jamaica. Telephone, 3871 Hunters Point.
Denis O'Leary, District Attorney.

COMMISSIONER OF JURORS.
County Court House, Long Island City. Telephone, 963 Hunters Point.
Thorndyke C. McKennee, Commissioner.

PUBLIC ADMINISTRATOR.
302 Fulton st., Jamaica. Telephone, 223 Jamaica.
Randolph White, Public Administrator.

SHERIFF.
County Court House, Long Island City. Telephone, 3766 Hunters Point.
Paul Stier, Sheriff.

SURROGATE.
364 Fulton st., Jamaica. Telephone, 397 Jamaica.
Daniel Noble, Surrogate.

RICHMOND COUNTY.

COUNTY CLERK.
County Office Building, Richmond. Telephone, 28 New Dorp.
C. Livingston Bostwick, Clerk.

COUNTY JUDGE AND SURROGATE.
Trial Terms, with Grand and Trial Jury, second Monday of March, first Monday of October.
Trial Terms, with Trial Jury only, first Monday of May, first Monday of December.
Special Terms, Without Jury—Wednesday of each week, except the last week of July, the month of August and the first week of September.
Surrogate's Court.
Monday and Tuesday of each week at the Borough Hall, St. George, and on Wednesday at the Surrogate's Court, at Richmond, except during the session of the County Court. There will be no Surrogate's Court during the month of August.
Surrogate's Court and Office, Richmond, S. I. Surrogate's Chambers, Borough Hall, St. George.
J. Harry Tiernan, County Judge and Surrogate.

DISTRICT ATTORNEY.
Borough Hall, St. George, Telephone, 50 Tompkinsville, 9 a. m. to 5 p. m.; Saturday, to 12 m.
Albert C. Fach, District Attorney.

COMMISSIONER OF JURORS.
Village Hall, Stapleton. Telephone, 81 Tompkinsville.
Edward I. Miller, Commissioner.

PUBLIC ADMINISTRATOR.
Port Richmond. Telephone, 704 West Brighton.
William T. Holt, Public Administrator.

SHERIFF.
County Court House, Richmond. Telephone, 120 New Dorp.
Spire Pitou, Jr., Sheriff.

THE COURTS.

CITY COURT OF THE CITY OF NEW YORK.
City Hall Park. Special Term Chambers held from 10 a. m. to 4 p. m. Clerk's office open from 9 a. m. to 4 p. m. Telephone, 122 Cortlandt.
Thomas F. Smith, Clerk.

CITY MAGISTRATES' COURTS.
Boroughs of Manhattan and Bronx.
William McAdoo, Chief City Magistrate, 300 Mulberry st. Telephone, 6213 Spring.
First District—Criminal Courts Building.
Second District—125 Sixth ave.
Third District—2d ave. and 1st st.
Fourth District—151 E. 57th st.
Fifth District—121st st. and Sylvan place.
Sixth District—162d st. and Washington ave.
Seventh District—314 W. 54th st.
Eighth District—1014 E. 181st st., The Bronx.
Ninth District (Night Court for Females)—125 6th ave.
Tenth District (Night Court for Males)—151 E. 57th st.
Eleventh District (Domestic Relations)—151 E. 57th st.
Thirteenth District (Domestic Relations)—1014 E. 181st st., The Bronx.
Office of the Chief Probation Officer, 300 Mulberry st. Telephone, 8713 Spring.
Borough of Brooklyn.
Office of Deputy Chief Clerk, Wm. F. Delaney, 44 Court st. Telephone, 7411 Main.
First District—318 Adams st.
Second District—Court and Butler sts.
Fifth District—261 Bedford ave.
Sixth District—495 Gates ave.
Seventh District—31 Snider ave., Flatbush.
Eighth District—W. 8th st., Coney Island.
Ninth District—5th ave. and 29th st.
Tenth District—133 New Jersey ave.
Domestic Relations—Myrtle and Vanderbilt aves.
Borough of Queens.
First District—St. Mary's Lyceum, L. I. City.
Second District—Town Hall, Flushing, L. I.
Third District—Central ave., Far Rockaway.
Fourth District—Town Hall, Jamaica, L. I.
Borough of Richmond.
First District—Lafayette ave., New Brighton.
Second District—Village Hall, Stapleton.
All courts open daily from 9 a. m. to 4 p. m., except on Saturdays, Sundays and legal holidays, when only morning sessions are held.

COURT OF GENERAL SESSIONS.
Criminal Court Buildings. Court opens at 10.30 a. m. Clerk's office open from 9 a. m. to 4 p. m., and on Saturdays until 12 m.
Edward R. Carroll, Clerk.

MUNICIPAL COURTS.
The Clerks' offices are open from 9 a. m. to 4 p. m.; Saturday, to 12 noon.
Board of Justices—James J. Devlin, Secretary, 264 Madison st., Manhattan. Telephone, 2596 Orchard.
Borough of Manhattan.
First District—146 Grand Street. Telephone, 9611 Spring. Additional part is held at the southwest corner of 6th ave. and 10th st. Telephone, 2513 Chelsea.
Second District—164-266 Madison st. Telephone, 4300 Orchard.
Third District—314 West 54th st. Telephone, 5450 Columbus.
Fourth District—207 E. 32d st. Telephone, 4358 Murray Hill.
Fifth District—2565 Broadway. Telephone, 4006 Riverside.
Sixth District—155 East 88th st. Telephone, 4343 Lenox.
Seventh District—70 Manhattan st. Telephone, 6334 Morningside.
Eighth District—121st st. and Sylvan place. Telephone, 3950 Harlem.
Ninth District—Madison ave. and 59th st. Telephone, 3873 Plaza.
Borough of The Bronx.
First District—Town Hall, 1400 Williamsbridge road, Westchester. Telephone, 457 Westchester.
Second District—Washington ave. and 162d st. Telephone, 3042 Melrose.
Borough of Brooklyn.
First District—State and Court sts. Telephone, 7091 Main.
Second District—495 Gates ave. Telephone, 504 Bedford.
Third District—6 Lee ave. Telephone, 556 Williamsburg.
Fourth District—14 Howard ave. Telephone, 4323 Bushwick.
Fifth District—5220 Third ave. Telephone, 3907 Sunset.
Sixth District—236 Duffield st. Telephone, 6166 Main.
Seventh District—31 Pennsylvania ave. Telephone, 904 East New York.
Borough of Queens.
First District—115 Fifth st., Long Island City. Telephone, 1420 Hunters Point.
Second District—Broadway and Court st., Elmhurst. Telephone, 87 Newtown.
Third District—1908 Myrtle ave., Glendale. Telephone, 2352 Bushwick.
Fourth District—Town Hall, Jamaica. Telephone, 1654 Jamaica.
Borough of Richmond.
First District—Lafayette ave. and 2d st., New Brighton. Telephone, 503 Tompkinsville.
Second District—Village Hall, Stapleton. Telephone, 313 Tompkinsville.

COURT OF SPECIAL SESSIONS.
Court opens at 10 a. m.
Part I, Criminal Court Building, Manhattan. Telephone, 3983 Franklin.
Part II, 171 Atlantic ave., Brooklyn. Telephone, Main 4280.
Part III, Town Hall, Jamaica. Held on Tuesday of each week. Telephone, 2620 Jamaica.
Part IV, Borough Hall, St. George. Held on Wednesday of each week. Telephone, 324 Tompkinsville.
Part V, 161st st. and 3d ave., Bronx. Held on Thursday of each week. Telephone, 9088 Melrose.
Frank W. Smith, Chief Clerk.

CHILDREN'S COURT.
New York County—137 E. 22d st. Telephone, 3611 Gramercy.
Dennis A. Lambert, Clerk.
Bronx County—355 E. 137th st. Court held on Wednesday and Friday of each week. Telephone, 9092 Melrose.
Michael Murray, Clerk.
Kings County—102 Court st. Telephone, 627 Main.
William C. McKee, Clerk.
Queens County—19 Flushing ave., Jamaica. Court held on Monday and Thursday of each week. Telephone, 2624 Jamaica.
Sydney Ollendorf, Clerk.
Richmond County—Corn Exchange Bank Building, St. George. Court held on Tuesday of each week. Telephone, 324 Tompkinsville.
William J. Browne, Clerk.

SUPREME COURT—APPELLATE DIVISION.
First Judicial Department.
Madison ave., corner 25th st. Court open from 2 p. m. until 6 p. m. Friday, Motion Day, Court opens at 10.30 a. m. Motions called at 10 a. m. Orders called at 10.30 a. m. Telephone, 3840 Madison Square.
Alfred Wagstaff, Clerk.
Second Judicial Department.
Borough Hall, Brooklyn. Court meets from 2 p. m. to 5 p. m., excepting that on Fridays Court opens at 10 o'clock a. m. Clerk's office open 9 a. m. Telephone, 1392 Main.
John B. Byrne, Clerk.

SUPREME COURT—APPELLATE TERM.
503 Fulton st., Brooklyn. Court meets 10 a. m. Clerk's office opens 9 a. m. Telephone, 7452 Main.
Joseph H. De Bragga, Clerk.

SUPREME COURT—CRIMINAL DIVISION.
Criminal Court Building. Court opens at 10.30 a. m. Clerk's office open from 9 a. m. to 4 p. m.; Saturday, to 12m. Telephone, 6064 Franklin.
William J. Schneider, Clerk.

SUPREME COURT—FIRST DEPARTMENT.
County Court House. Court open from 10.15 a. m. to 4 p. m. Telephone, 4580 Cortlandt.

SUPREME COURT—SECOND DEPARTMENT.
Kings County.
Joralemon and Fulton sts., Brooklyn. Clerk's office hours, 9 a. m. to 5 p. m. Seven jury trial parts. Special Term for trials. Special Term

for motions. Special Term (ex-parte business). Court opens at 10 a. m. Naturalization Bureau, Hall of Records, Brooklyn. Telephone, 5460 Main.

James F. McGee, General Clerk.

Queens County.

County Court House, Long Island City. Court opens at 10 a. m. Trial and Special Term for motions and ex-parte business each month, except July, August and the first two weeks in September, in Part 1. Trial Term, Part 2, February, April, June, last two weeks in September, and November. Special Term for Trials, January, April, June and October.

Clerk's Office open 9 a. m. to 5 p. m. Saturdays until 12 m. from October to June. July, August and September until 2 p. m. Telephone, 3896 Hunters Point.

Thomas B. Seaman, Special Deputy Clerk in Charge.

Richmond County.

Trial Term held at County Court House, Richmond, Special Term for trials held at Court room, Borough Hall, St. George. Special Term for motions held at Court House, Borough Hall St. George.

C. Livingston Bostwick, County Clerk.

BOARD MEETINGS.

Board of Aldermen.

The Board of Aldermen meets in the Aldermanic Chamber, City Hall, every Tuesday, at 1.30 o'clock p. m.

P. J. SCULLY, City Clerk and Clerk to the Board of Aldermen.

Board of Estimate and Apportionment.

The Board of Estimate and Apportionment meets in the Old Council Chamber, Room 16, City Hall, every Friday at 10 o'clock a. m.

JOSEPH HAAG, Secretary.

Commissioners of Sinking Fund.

The Commissioners of the Sinking Fund meet in the Meeting Room (Room 16), City Hall, on Wednesday, at 11 a. m., at call of the Mayor.

JOHN KORB, Jr., Secretary.

Board of Revision of Assessments.

The Board of Revision of Assessments meets in the Meeting Room (Room 16), City Hall, every Thursday at 10.30 a. m., upon notice of the Secretary. JOHN KORB, Jr., Secretary.

Board of City Record.

The Board of City Record meets in the City Hall at call of the Mayor.

DAVID FERGUSON, Supervisor, Secretary.

DEPARTMENT OF FINANCE.

Sales of Tax Liens.

Notice of Sale of Tax Liens of the City of New York for Unpaid Taxes, Water Rents and Assessments for Local Improvements upon Lands and Tenements within that part of the City of New York now known and described as the Borough of Queens. Affecting Property in Ward 4 (formerly Town of Jamaica) of said Borough, as shown on the Tax Map of said City for said Borough of Queens.

THE CITY OF NEW YORK, DEPARTMENT OF FINANCE, BUREAU FOR THE COLLECTION OF ASSESSMENTS AND ARREARS OF TAXES AND ASSESSMENTS, MUNICIPAL BUILDING, BOROUGHH OF MANHATTAN, CITY OF NEW YORK.

Under the direction of Hon. William A. Prendergast, Comptroller of the City of New York, I, Daniel Moynahan, Collector of Assessments and Arrears, hereby give public notice, pursuant to the provisions of Chapter 17, Title 5 of the Greater New York Charter:

That the respective owners of the lands and tenements in the Borough of Queens, in the City of New York, as said lands and tenements are shown within the Fourth Ward (formerly Town of Jamaica) of said Borough, upon the Tax Map of said City for said Borough, on which any taxes or any assessment for local improvements have been imposed and become a lien and have remained unpaid for three years since the same were due and payable, or on which any water rent has been imposed and become a lien and has remained due and unpaid for four years since the same was due and payable, are required to pay the amount of said taxes, assessments and water rents, *together with all unpaid taxes, water rents and assessments affecting such lands and tenements which became a lien and were due and payable prior to March eleventh, nineteen hundred and fifteen* (the taxes, water rents and assessments for local improvements required to be paid, thus comprising all unpaid taxes and water rents affecting said properties contained in assessment rolls down to and including the assessment roll of the City of New York for the year nineteen hundred and fourteen, and all assessments for local improvements affecting said properties confirmed and entered up to March first, nineteen hundred and fifteen, inclusive), with all penalties thereon remaining unpaid, together with the interest thereon at the rate provided by law from the time the same became liens so as to be due and payable to the date of payment and the charges of this notice and advertisement to the Collector of Assessments and Arrears, at his office in the Municipal Building, Court House Square, Anable Avenue, Long Island City, Borough of Queens, City of New York.

AND NOTICE IS HEREBY GIVEN that if default be made in such payment the lien of the City of New York upon any of said lands and tenements for any tax, assessment or water rent which became a lien so as to be due and payable before March eleventh, nineteen hundred and fifteen, will be sold at Public Auction in Arrears Office, Third Floor, Municipal Building, Court House Square, Long Island City, Borough of Queens, in the City of New York, on

TUESDAY, JUNE 27, 1916,

at ten o'clock in the forenoon of that day for the lowest rate of interest not exceeding twelve per centum per annum, at which any person or persons shall offer to take the same in consideration of advancing the said taxes, water rents and assessments and penalties, as the case may be, and interest thereon as aforesaid to the time of sale, the charges of notice and advertisement and all other costs and charges accrued thereon; and that such sale will be continued from time to time until all said liens for taxes, water rents and assessments for local improvements so advertised for sale affecting such lands and tenements shall be sold.

The transfer of tax lien to be executed and delivered to the purchaser thereof pursuant to the terms of said sale shall be subject to the lien for and the right of the City of New York to collect and receive all taxes, water rents and assessments for local improvements and penalties and interest thereon which accrued and became a lien, or which shall accrue and become a lien upon said premises so as to be due and payable on and after the date stated in the first advertisement of said sale as stated herein, namely, the eleventh day of March, nineteen hundred and fifteen (i. e., the lien for and right of the City of New York to collect and receive all taxes and water rents included in the assessment rolls of the City of New York for the years subsequent to nineteen hundred and fourteen, and assessments for local improvements entered subsequent to March first, nineteen hundred and fifteen.

NOTICE IS HEREBY FURTHER GIVEN that a particular and detailed statement of the property affected, showing section, volume or ward, block and lot number thereof, as the same may be on the Tax Map of the City of New York for the Borough of Queens and the tax liens thereon which are to be sold, is published in a pamphlet and that copies thereof are deposited in the offices of the Collector of Assessments and Arrears in the Boroughs of Queens and Manhattan and will be delivered to any person applying for the same.

Dated, New York, February 29, 1916.

DANIEL MOYNAHAN, Collector of Assessments and Arrears of the City of New York.

This notice applies to arrears as of March 11, 1915. f29,m7,14,21,28,a4,11,18,25,m2,9,16,23,29

Notice of the Continuation of The Bronx Tax Sale.

THE SALE OF THE LIENS FOR UNPAID SPECIAL FRANCHISE TAXES AND REAL ESTATE OF CORPORATION TAXES for the Borough of The Bronx, as to liens remaining unsold at the termination of sale of August 9, Nov. 1, 1915, Feb. 7, 1916, has been continued to

MONDAY, MARCH 20, 1916,

at 2 o'clock P. M., pursuant to Section 1028 of the Greater New York Charter, and will be continued at that time on the 4th floor of the Bergen Building, corner of Arthur and Tremont Avenues, Borough of the Bronx, City of New York.

DANIEL MOYNAHAN, Collector of Assessments and Arrears. f14,m20

Notice of Continuation of the Queens Tax Sale.

THE SALE OF THE LIENS FOR UNPAID taxes, assessments and water rents for the Borough of Queens, as to liens remaining unsold at the termination of the sale of October 19th, Dec. 7, 1915, Jan. 18, 1916, has been continued to

TUESDAY, FEBRUARY 29, 1916,

at ten o'clock A. M., pursuant to Section 1028 of the Greater New York Charter, and will be continued at that time on the third floor of the Municipal Building, Court House Square, Long Island City, Borough of Queens, City of New York.

DANIEL MOYNAHAN, Collector of Assessments and Arrears. j24,f29

Sureties on Contracts.

UNTIL FURTHER NOTICE 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.

When such company is authorized to write that amount as per letter of Comptroller to the surety companies, dated January 1, 1914.

Construction.

One company on a bond up to $25,000.

Including regulating, grading, paving, sewers, maintenance, dredging, construction of parks, parkways, docks, buildings, bridges, tunnels, aqueducts, repairs, heating, ventilating, plumbing, etc., etc.

When such company is authorized to write that amount as per letter of Comptroller to the surety companies, dated January 1, 1914.

Asphalt, Asphalt Block and Wood Block Pavement.

Two companies will be required on any and every bond up to amount authorized by letter of Comptroller to the surety companies, dated January 1, 1914.

January 1, 1914.

WILLIAM A. PRENDERGAST, Comptroller.

Interest on City Bonds and Stock.

THE INTEREST DUE ON MARCH 1, 1916, on registered and coupon bonds and stock of The City of New York, and of the former corporations now included therein, will be paid on that day by the Comptroller at his office (Room 847 in the Municipal Building, at Chambers and Centre sts., in the Borough of Manhattan).

The coupons that are payable in New York or London for the interest due on March 1, 1916, on Corporate Stock of The City of New York will be paid on that day at the option of the holders thereof either at the office of the Comptroller (Room 847, in the Municipal Building, at Chambers and Centre sts., in the Borough of Manhattan, New York City), in United States currency, or at the office of Messrs. Seligman Brothers, 18 Austin Friars, London, E. C., England, in sterling.

The books for the transfer of bonds and stock on which interest is payable March 1, 1916, will be closed from February 15th to March 1st, 1916.

WILLIAM A. PRENDERGAST, Comptroller, City of New York, Department of Finance, Comptroller's Office, January 15th, 1916. j15,m1

Corporation Sales of Buildings and Appurtenances Thereto on City Real Estate by Sealed Bids

AT THE REQUEST OF THE PRESIDENT of the Borough of Brooklyn, 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 certain encroachments standing upon property owned by The City of New York, acquired by it for street opening purposes in the

Borough of Brooklyn.

Being the buildings, parts of buildings, etc., standing within the lines of Woodbine Street, from Irving Avenue to Knickerbocker Avenue, in the Borough of Brooklyn, which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room 368, Municipal Building, Borough of Manhattan.

Pursuant to a resolution of the Commissioners of the Sinking Fund, adopted at a meeting held February 23, 1916, the sale by sealed bids, at the upset or minimum prices named in the description of the above buildings and appurtenances thereto, will be held by direction of the Comptroller on

THURSDAY, MARCH 16, 1916,

at 11 a. m., in lots and parcels, and in manner and form, and at upset prices as follows:

Parcel 5-7—Three two-story brick houses, No. 611, No. 613, No. 615 Knickerbocker Avenue, Borough of Brooklyn. Upset price $200.

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 368, Municipal Building, Borough of Manhattan, until 11.00 a. m. on the 16th day of March, 1916, and then publicly opened for the sale for removal of the above described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

Each parcel must be bid for separately and will be sold in its entirety, as described in above advertisement.

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, 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 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 inclosed in properly sealed envelopes, marked "Proposals to be opened March 16th, 1916," 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 368, Municipal Building, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

THE BUILDINGS WILL BE SOLD FOR IMMEDIATE REMOVAL ONLY, SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS ISSUE OF THE "CITY RECORD."

WM. A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, February 24, 1916. f29,m16

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 a certain building standing upon property owned by The City of New York, formerly used by it for school purposes in the

Borough of Manhattan.

Being the building on the plot on the northerly side of Pearl Street, 75 feet east of Beekman Street, known as 293 Pearl Street, in the Borough of Manhattan, which is more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room 368, Municipal Building, Borough of Manhattan.

Pursuant to a resolution adopted by the Commissioners of the Sinking Fund, at a meeting held February 23, 1916, the sale by sealed bids of the above described buildings and appurtenances thereto will be held by direction of the Comptroller on

WEDNESDAY, MARCH 15, 1916,

at 11 a. m., in lots and parcels, and in manner and form as follows:

Parcel No. 1—Four-story brick building No. 293 Pearl Street, Borough of Manhattan.

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 368, Municipal Building, Borough of Manhattan, until 11.00 a. m. on the 15th day of March, 1916, and then publicly opened for the sale for removal of the above described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

Each parcel must be bid for separately and will be sold in its entirety, as described in above advertisement.

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, 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 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 inclosed in properly sealed envelopes, marked "Proposals to be opened March 15, 1916," 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 368, Municipal Building, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

THE BUILDINGS WILL BE SOLD FOR IMMEDIATE REMOVAL ONLY, SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS ISSUE OF THE "CITY RECORD."

WM. A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, February 23, 1916. f28,m15

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 a certain building standing upon property owned by The City of New York, formerly used for Fire Department purposes, in the

Borough of Queens.

BEING the building on the southerly side of Robinson Avenue, 200 feet westerly from Queens Avenue, Flushing, formerly used by Flushing Hose Company No. 3, in the Borough of Queens, which is more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room 368, Municipal Building, Borough of Manhattan.

PURSUANT to a resolution adopted by the Commissioners of the Sinking Fund, at a meeting held February 23, 1916, the sale by sealed bids of the above described buildings and appurtenances thereto will be held by direction of the Comptroller on

TUESDAY, MARCH 14, 1916,

at 11 A. M., in lots and parcels and in manner and form as follows:

PARCEL NO. 1: Frame building, formerly used by Flushing Hose Company No. 3, on the southerly side of Robinson Avenue, 200 feet westerly from Queens Avenue, Flushing, Borough of Queens.

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 368, Municipal Building, Borough of Manhattan, until 11.00 a. m. on the 14th day of March, 1916, and then publicly opened for the sale for removal of the above described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

Each parcel must be bid for separately and will be sold in its entirety, as described in above advertisement.

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, 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 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 inclosed in properly sealed envelopes, marked "Proposals to be opened March 14, 1916," 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 368, Municipal Building, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

THE BUILDINGS WILL BE SOLD FOR IMMEDIATE REMOVAL ONLY, SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS ISSUE OF THE "CITY RECORD."

WM. A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, February 23, 1916. f26,m14

Confirmation of Assessments.

NOTICES TO PROPERTY OWNERS. ..

IN PURSUANCE OF SECTION 986 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 to the following named avenue in the BOROUGH OF QUEENS:

FIRST WARD.

NEWTOWN AVENUE—OPENING, from Flushing Avenue to Grand Avenue. Confirmed June 22, 1914, and January 27, 1916; entered February 25, 1916. Area of assessment includes all those lands, tenements and hereditaments and premises situate 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 a point midway between Clark and Taylor streets 100 feet northwest of the northwesterly side of Van Alst avenue, and running thence southeastwardly on a line 100 feet southwest of the southwesterly side of Clark street to the intersection with a line midway between Newtown avenue and Grand street; thence southeastwardly on a line midway between Newtown avenue and Grand street to the middle of the block between Marc place and Debevoise avenue; thence southwestwardly on a line midway between Marc place and Debevoise avenue and midway between Lockwood street and Debevoise avenue to a point 100 feet southwest of the southwesterly side of Grand street; thence southeastwardly on a line 100 feet southwest of the southwesterly side of Grand street to a point 100 feet southeast of the southeasterly side of Brielle street; thence northeastwardly on a line 100 feet southeast of the southeasterly side of Brielle street to a point midway between Grand street and Vandeventer avenue; thence northwestwardly on a line midway between Vandeventer avenue and Grand street and midway between Vandeventer avenue and Newtown avenue to a point midway between Rapelje avenue and Debevoise avenue; thence northeastwardly on a line midway between Rapelje avenue and Debevoise avenue to its intersection with the prolongation of a line midway between Newtown avenue and Flushing avenue, as laid out between their intersection and Carver street; thence northwestwardly along the line midway between Flushing avenue and Newtown avenue above referred to and the prolongation of the same to a point 100 feet southeast of the southeasterly side of the Crescent; thence northeastwardly on a line 100 feet southeast of the southeasterly side of the Crescent to a point 100 feet northeast of the northeasterly side of Flushing avenue; thence northwestwardly on a line 100 feet northeast of the northeasterly side of Flushing avenue to a point between the Crescent and Hallett street; thence northeastwardly on a line midway between the Crescent and Hallett street to a point in the prolongation of a line 100 feet southwest of the southwesterly side of North Washington place, as laid out between Van Alst avenue and Hallett street; thence northwestwardly along a line 100 feet southwest of the southwesterly side of North Washington place, between Van Alst avenue and Hallett street, and the prolongations thereof, to a point 100 feet northwest of the northwesterly side of Van Alst avenue; thence southwestwardly on a line 100 feet northwest of the northwesterly side of Van Alst avenue to the point or place of beginning.

—the above entitled assessment was entered on the day 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, 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 assessments, interest will be collected thereon, as provided by section 987 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 159 of this act."

Section 159 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, Court House Square, 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 April 25, 1916, 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.

WILLIAM A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, February 25, 1916. f29,m10

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 THE BRONX:

TWENTY-FOURTH WARD, SECTION 14.

CASTLE HILL AVENUE—PAVING THE ROADWAY AND SETTING CURB from Westchester Avenue to Turnbull Avenue. Area of assessment affects blocks 3684 to 3695 and 3806 to 3823.

—that the same was confirmed by the Board of Assessors on February 23, 1916, and entered on February 23, 1916, 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 assessments 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 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 159 of this act."

Section 159 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 Bergen Building, fourth floor, southeast corner of Arthur and Tremont aves., 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 April 24, 1916, 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.

WILLIAM A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, February 23, 1916. f26,m8

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 THE BRONX:

SECTION 14.

ZEREGA AVENUE—REGULATING, GRADING, SETTING CURB STONES, FLAGGING SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND ERECTING FENCES from Ludlow Avenue to Westchester Avenue. Area of assessment affects blocks 3824, 3825 and 3827 to 3846.

SECTION 16.

EAST TWO HUNDRED AND SEVENTEENTH STREET—REGULATING, GRADING, SETTING CURB STONES, FLAGGING SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND ERECTING FENCES from White Plains Avenue to Oakley Avenue. Area of assessment includes blocks 4663 to 4666, 4674 to 4677, 4686 to 4689, 4698 to 4701, 4710 and 4711.

—that the same were confirmed by the Board of Revision of Assessments on February 17, 1916, and entered on February 17, 1916, 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 assessments 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 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 159 of this act."

Section 159 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 Bergen Building, fourth floor, southeast corner of Arthur and Tremont aves., 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 April 17, 1916, 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.

WILLIAM A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, February 17, 1916. f23,m4

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF BROOKLYN:

SECTION 20.

EAST EIGHTEENTH STREET—REGULATING, GRADING, CURBING AND FLAGGING from Avenue M to Avenue N. Area of assessment affects blocks 6746 and 6747.

EAST SEVENTEENTH STREET—REGULATING, GRADING, CURBING, FLAGGING AND PAVING from Avenue N to Avenue O. Area of assessment affects blocks 6754 and 6755.

The above entitled assessments were confirmed by the Board of Revision of Assessments on February 17th, 1916, and entered February 17th, 1916, 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 assessments, 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 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 159 of this act."

Section 159 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 Offerman Building, 503 Fulton street, 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 April 17, 1916, 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.

WILLIAM A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, February 17, 1916. f23,m4

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 THE BRONX:

TWENTY-FOURTH WARD, SECTION 14.

CASTLE HILL AVENUE—PAVING THE ROADWAY AND SETTING CURB from Westchester Avenue to Turnbull Avenue. Area of assessment affects blocks 3684 to 3695 and 3806 to 3823.

—that the same was confirmed by the Board of Assessors on February 23, 1916, and entered on February 23, 1916, 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 assessments 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 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 159 of this act."

Section 159 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 Bergen Building, fourth floor, southeast corner of Arthur and Tremont aves., 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 April 17, 1916, 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.

WILLIAM A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, February 17, 1916. f23,m4

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF BROOKLYN:

SECTION 20.

EAST EIGHTEENTH STREET—REGULATING, GRADING, CURBING AND FLAGGING from Avenue M to Avenue N. Area of assessment affects blocks 6746 and 6747.

EAST SEVENTEENTH STREET—REGULATING, GRADING, CURBING, FLAGGING AND PAVING from Avenue N to Avenue O. Area of assessment affects blocks 6754 and 6755.

The above entitled assessments were confirmed by the Board of Revision of Assessments on February 17th, 1916, and entered February 17th, 1916, 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 assessments, 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 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 159 of this act."

Section 159 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 Offerman Building, 503 Fulton street, 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 April 17, 1916, 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.

WILLIAM A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, February 17, 1916. f23,m4

IN PURSUANCE OF SECTION 1005 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 for OPENING AND ACQUIRING TITLE to the following named avenue and street in the BOROUGH OF BROOKLYN:

THIRTIETH WARD, SECTIONS 17 AND 20.

TWENTIETH AVENUE—OPENING, from Fifty-fourth Street to Gravesend Avenue; and FIFTY-SECOND STREET—OPENING, from Eighteenth Avenue to West Street. Confirmed January 6, 1916; entered February 16, 1916. Area of assessment includes all those lands, tenements and hereditaments and premises situate 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 on the easterly line of Gravesend Avenue, where it is intersected by the prolongation of a line midway between Twentieth Avenue and Twenty-first Avenue, as these streets are laid out adjoining Fifty-third Street, and running thence southwestwardly along the said prolongation of a line midway between Twentieth Avenue and Twenty-first Avenue to the intersection with a line midway between Gravesend Avenue and West Street; thence southwardly along the said line midway between Gravesend Avenue and West Street to the intersection with a line at right angles to West Street and passing through a point on its westerly side where it is intersected by a line midway between Fifty-second Street and Fifty-third Street; thence westwardly along the said line at right angles to West Street to the intersection with its westerly side; thence northwestwardly along the said line midway between Fifty-second Street and Fifty-third Street to the intersection with the prolongation of a line midway between Twentieth Avenue and Twenty-first Avenue, as these streets are laid out adjoining Fifty-third Street; thence southwestwardly along the said line midway between Twentieth Avenue and Twenty-first Avenue, and along the prolongations of the said line to the intersection with the prolongation of a line midway between Fifty-fourth Street and Fifty-fifth Street; thence northwestwardly along the said prolongation of a line midway between Fifty-fourth Street and Fifty-fifth Street to the intersection with the prolongation of a line midway between Nineteenth Avenue and Twentieth Avenue; thence northwestwardly along the said line midway between Nineteenth Avenue and Twentieth Avenue and along the prolongation of the said line to the intersection with a line midway between Fifty-second Street and Fifty-third Street; thence northwestwardly along the said line midway between Fifty-second and Fifty-third Streets to the intersection with a line distant 100 feet northwesterly from and parallel with the northwesterly line of Eighteenth Avenue, the said distance being measured at right angles to Eighteenth Avenue; thence northeastwardly along the said line parallel with Eighteenth Avenue to the intersection with a line midway between Fifty-first Street and Fifty-second Street; thence southeastwardly along the said line midway between Fifty-first Street and Fifty-second Street to the intersection with a line midway between Nineteenth Avenue and Twentieth Avenue, as these streets are laid out between Fifty-first Street and Fifty-second Street; thence northeastwardly along the said line midway between Nineteenth Avenue and Twentieth Avenue and along the prolongation of the said line to the intersection with the easterly line of West Street; thence eastwardly at right angles to West Street to the intersection with a line distant 100 feet easterly from and parallel with the easterly line of Gravesend Avenue, the said distance being measured at right angles to Gravesend Avenue; thence southwardly along the said line parallel with Gravesend Avenue to the intersection with a line at right angles to Gravesend Avenue and passing through the point of beginning; thence westwardly along the said line at right angles to Gravesend Avenue to the point or place of beginning.

—the above entitled assessment was entered on the day 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, 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 assessments, 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 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 159 of this act."

Section 159 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 Offerman Building, 503 Fulton street, 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 April 17, 1916, 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.

WILLIAM A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, February 17, 1916. f23,m4

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 THE BRONX:

TWENTY-THIRD WARD, SECTION 10.

FLAGGING AND REFLAGGING SIDEWALK on the east side of STEBBINS AVENUE south of East One Hundred and Sixty-seventh street. Area of assessment affects block 2691.

TWENTY-FOURTH WARD, SECTION 11.

EAST ONE HUNDRED AND SEVENTY-FOURTH STREET—PAVING A ROADWAY AND ADJUSTING CURB from the Southern Boulevard to Bryant Avenue. Area of assessment affects blocks 2983, 2990, 2991, 2997, 2998.

ERECTING GUARD RAIL ON THE EAST SIDE OF WEST FARMS ROAD north of East One Hundred and Seventy-fourth Street. Area of assessment affects block 3020.

TWENTY-FOURTH ROAD, SECTION 15.

OVERING STREET—REGULATING, GRADING, SETTING CURBSTONES, FLAGGING SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES and ERECTING FENCES from Westchester Avenue to Walker Avenue. Area of assessment affects blocks 3980 to 3988 and 3999 to 4002.

—that the same were confirmed by the Board of Assessors on February 15, 1916, and entered on February 15, 1916, 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 assessments 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 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 159 of this act."

Section 159 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 Bergen Building, fourth floor, southeast corner of Arthur and Tremont aves., 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 April 15, 1916, 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.

WILLIAM A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, February 15, 1916. f18,m1

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 THE BRONX:

TWENTY-FOURTH WARD, SECTION 11.

PROSPECT PLACE—OPENING from Carter Avenue to Clay Avenue. Confirmed January 24, 1916; entered February 18th, 1916. 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 a point on a line midway between Topping avenue and Clay avenue, where it is intersected by a line bisecting the angle formed by the intersection of the prolongations of the centre lines of East One Hundred and Seventy-fifth street and East One Hundred and Seventy-sixth street, as these streets are laid out between Clay avenue and Anthony avenue, and running thence eastwardly along the said bisecting line to the intersection with the easterly line of Anthony avenue; thence eastwardly in a straight line to a point on the easterly line of Carter avenue, midway between East One Hundred and Seventy-fifth street and East One Hundred and Seventy-sixth street; thence eastwardly at right angles to Carter avenue a distance of 100 feet; thence southwardly and parallel with Carter avenue to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the centre lines of East One Hundred and Seventy-fourth street and Prospect place, as these streets are laid out between Anthony avenue and Carter avenue; thence westwardly along the said bisecting line to the intersection with the prolongation of a line distant 200 feet southerly from and parallel with the southerly line of Prospect place, as this street is laid out between Clay avenue and Anthony avenue, the said distance being measured at right angles to Prospect place; thence westwardly along the said line parallel with Prospect place and along the prolongations of the said line to the intersection with a line midway between Topping avenue and Clay avenue; thence northwardly along the said line midway between Topping avenue and Clay avenue to the point or place of beginning.

The above entitled assessment was entered on the day 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, 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 assessments, 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 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 159 of this act."

Section 159 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 Bergen Building, fourth floor, southeast corner of Arthur and Tremont aves., 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 April 18, 1916, 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.

WILLIAM A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, February 18, 1916. f21,m3

IN PURSUANCE OF SECTION 1005 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 for OPENING AND ACQUIRING TITLE to the following named avenue and street in the BOROUGH OF BROOKLYN:

THIRTIETH WARD, SECTIONS 17 AND 20.

TWENTIETH AVENUE—OPENING, from Fifty-fourth Street to Gravesend Avenue; and FIFTY-SECOND STREET—OPENING, from Eighteenth Avenue to West Street. Confirmed January 6, 1916; entered February 16, 1916. Area of assessment includes all those lands, tenements and hereditaments and premises situate 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 on the easterly line of Gravesend Avenue, where it is intersected by the prolongation of a line midway between Twentieth Avenue and Twenty-first Avenue, as these streets are laid out adjoining Fifty-third Street, and running thence southwestwardly along the said prolongation of a line midway between Twentieth Avenue and Twenty-first Avenue to the intersection with a line midway between Gravesend Avenue and West Street; thence southwardly along the said line midway between Gravesend Avenue and West Street to the intersection with a line at right angles to West Street and passing through a point on its westerly side where it is intersected by a line midway between Fifty-second Street and Fifty-third Street; thence westwardly along the said line at right angles to West Street to the intersection with its westerly side; thence northwestwardly along the said line midway between Fifty-second Street and Fifty-third Street to the intersection with the prolongation of a line midway between Twentieth Avenue and Twenty-first Avenue, as these streets are laid out adjoining Fifty-third Street; thence southwestwardly along the said line midway between Twentieth Avenue and Twenty-first Avenue, and along the prolongations of the said line to the intersection with the prolongation of a line midway between Fifty-fourth Street and Fifty-fifth Street; thence northwestwardly along the said prolongation of a line midway between Fifty-fourth Street and Fifty-fifth Street to the intersection with the prolongation of a line midway between Nineteenth Avenue and Twentieth Avenue; thence northwestwardly along the said line midway between Nineteenth Avenue and Twentieth Avenue and along the prolongation of the said line to the intersection with a line midway between Fifty-second Street and Fifty-third Street; thence northwestwardly along the said line midway between Fifty-second and Fifty-third Streets to the intersection with a line distant 100 feet northwesterly from and parallel with the northwesterly line of Eighteenth Avenue, the said distance being measured at right angles to Eighteenth Avenue; thence northeastwardly along the said line parallel with Eighteenth Avenue to the intersection with a line midway between Fifty-first Street and Fifty-second Street; thence southeastwardly along the said line midway between Fifty-first Street and Fifty-second Street to the intersection with a line midway between Nineteenth Avenue and Twentieth Avenue, as these streets are laid out between Fifty-first Street and Fifty-second Street; thence northeastwardly along the said line midway between Nineteenth Avenue and Twentieth Avenue and along the prolongation of the said line to the intersection with the easterly line of West Street; thence eastwardly at right angles to West Street to the intersection with a line distant 100 feet easterly from and parallel with the easterly line of Gravesend Avenue, the said distance being measured at right angles to Gravesend Avenue; thence southwardly along the said line parallel with Gravesend Avenue to the intersection with a line at right angles to Gravesend Avenue and passing through the point of beginning; thence westwardly along the said line at right angles to Gravesend Avenue to the point or place of beginning.

—the above entitled assessment was entered on the day 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, 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 assessments, 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 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 159 of this act."

Section 159 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 Bergen Building, fourth floor, southeast corner of Arthur and Tremont aves., 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 April 15, 1916, 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.

WILLIAM A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, February 15, 1916. f18,m1

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:

SECOND WARD.

SEWER IN BRITTON AVENUE from Broadway to Ithaca Street, and in KETCHAM STREET from Britton Avenue to Pettit Place. Area of assessment affects blocks 658 to 663, inclusive; 666, 667 and 670.

FOURTH WARD.

SEWER IN FREEDOM AVENUE from Jamaica Avenue to Ashland Avenue, and in BRANDON AVENUE from Freedom Avenue to Cedar Avenue. Area of assessment affects blocks 130 to 134, inclusive; 159 to 174, inclusive; 177, 180 to 193, inclusive.

SEWER IN FULTON STREET from Stoothoff Avenue to Bedford Avenue; in GREENWOOD AVENUE from Jamaica Avenue to a point about 640 feet north of Atlantic Avenue; CHESTNUT STREET from Jamaica Avenue to Atlantic Avenue, and in SCOTT STREET from Chestnut Street to Stoothoff Avenue. Area of assessment affects blocks 217 to 220 and 262 to 269, inclusive.

—that the same were confirmed by the Board of Assessors February 15, 1916, and entered February 15, 1916, 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 assessments 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 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 159 of this act."

Section 159 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 Municipal Building, Court House Square, 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 April 15, 1916, 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.

WILLIAM A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, February 15, 1916. f18,m1

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:

TWELFTH WARD, SECTION 8.

WEST ONE HUNDRED AND FIFTY-SIXTH STREET—PAVING, CURBING AND FLAGGING from Marginal Street to Eighth Avenue. Area of assessment affects block 2105.

WEST TWO HUNDRED AND TWELFTH STREET—PAVING AND CURBING from the Harlem River to Tenth Avenue. Area of assessment affects blocks 2192, 2193, 2208 and 2209.

—that the same were confirmed by the Board of Assessors on February 15, 1916, and entered February 15, 1916, 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 assessments 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 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 159 of this act."

Section 159 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, Municipal Building, north side, third floor, 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 April 15, 1916, 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.

WILLIAM A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, February 15, 1916. f18,m1

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS IN THE BOROUGH OF BROOKLYN:

SECTIONS 5 and 15.

REGULATING, GRADING, CURBING AND FLAGGING LINCOLN ROAD from Nostrand Avenue to a point about 500 feet easterly thereof, and on EAST NEW YORK AVENUE from a point about 500 feet east of Nostrand Avenue to Utica Avenue. Area of assessment affects blocks 1330 to 1333, inclusive; 1428, 1429, 1430, 4588, 4791 to 4795 and 4806.

SECTION 20.

EAST FIFTEENTH STREET—REGULATING, GRADING, CURBING AND FLAGGING between Avenues K and L. Area of assessment affects blocks 6725 and 6726.

—the above assessments were confirmed by the Board of Assessors on February 15th, 1916, and entered February 15th, 1916, 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 assessments, 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 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 159 of this act."

Section 159 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 Offerman Building, 503 Fulton street, 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 April 15, 1916, 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.

WILLIAM A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, February 15th, 1916. f18,m1

PUBLIC SERVICE COMMISSION.

Hearing on Form of Contract.

NOTICE IS HEREBY GIVEN THAT A PUBlic hearing will be held at the office of the Public Service Commission for the First District at No. 154 Nassau Street, Borough of Manhattan, New York City, on the 2nd day of March, 1916, at eleven o'clock A. M., upon the proposed terms and conditions of a contract for the construction of Route No. 61, a part of the Broadway-Fourth Avenue Rapid Transit Railroad.

The said part of Route No. 61 is to be a two-track railroad beginning at East 60th Street and Second Avenue, in the Borough of Manhattan, and extending thence easterly under East 60th Street, the East River, Blackwells Island, the East River, private property, North Jane Street and the Queensboro Bridge right of way in the Borough of Queens to a point between William and Crescent Streets.

Copies of the said contract may be obtained at the office of the said Public Service Commission for one dollar each.

Dated, New York, February 14, 1916.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, By OSCAR S. STRAUS, Chairman.

TRAVIS H. WHITNEY, Secretary. f16,m2

Invitation to Contractors.

For Station Finish Work for Part of the Broadway-Fourth Avenue Rapid Transit Railroad.

SEALED BIDS OR PROPOSALS FOR THE construction of station finish for seven (7) stations on the Broadway-Fourth Avenue Rapid Transit Railroad in the Borough of Manhattan will be received by the Public Service Commission for the First District (hereinafter called the "Commission") at the office of the Commission at No. 154 Nassau Street, Borough of Manhattan, New York City, until the 9th day of March, 1916, at twelve fifteen (12:15) o'clock p. m., at which time and place or at a later date to be fixed by the Commission the proposals will be publicly opened.

The stations for which said station finish is to be provided are seven (7) stations on that part of the Broadway-Fourth Avenue Rapid Transit Railroad beginning at a point under Trinity Place, about fifty (50) feet north of the northerly building line of Morris Street, and extending thence northerly under Trinity Place, Church Street, private property, Vesey Street and again under private property to Broadway and thence under Broadway and Union Square to and including the northerly approach to the Fourteenth Street station.

The work to be done will also include other finish work along the line of the Railroad.

The Contractor must begin work within thirty (30) days after the delivery of the contract on such station or stations or other parts of said Railroad as the Engineer of the Commission may direct and shall begin work on any of the remaining stations or other parts of said Railroad within ten (10) days after notice and shall complete all work within seven (7) months from the delivery of the contract, except as otherwise provided in the form of contract.

A fuller description of the work and other requirements, provisions and specifications are given in the Information for Contractors and in the form of contract, contract drawings, bond and Contractor's Proposal, which are to be deemed a part of this invitation and copies of which may be inspected and purchased at said office of the Commission.

The receipt of bids will be subject to the requirements specified in said Information for Contractors.

New York, February 17, 1916.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, By OSCAR S. STRAUS, Chairman.

TRAVIS H. WHITNEY, Secretary. f19,m9

For Completion of Station Finish Work for Part of the Queensboro Subway Rapid Transit Railroad.

SEALED BIDS OR PROPOSALS FOR THE completion of construction of station finish for the Hunters Point Avenue station on the Queensboro Subway Rapid Transit Railroad in the Borough of Queens, located at 4th Street, Van Alst and Hunters Point Avenues, will be received by the Public Service Commission for the First District (hereinafter called the "Commission") at the office of the Commission at No. 154 Nassau Street, Borough of Manhattan, New York City, until the 9th day of March, 1916, at twelve fifteen (12:15) o'clock p. m., at which time and place or at a later date to be fixed by the Commission the proposals will be publicly opened.

The work to be done will also include certain work of constructing enclosures between stations.

The Contractor must begin work within thirty (30) days after the delivery of the contract and shall complete all work within four (4) months from the delivery of the contract, except as otherwise provided in the form of contract.

A fuller description of the work and other requirements, provisions and specifications are given in the Information for Contractors and in the form of contract, contract drawings, bond and Contractor's Proposal, which are to be deemed a part of this invitation and copies of which may be inspected and purchased at said office of the Commission.

The receipt of bids will be subject to the requirements specified in said Information for Contractors.

New York, February 17, 1916.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, By OSCAR S. STRAUS, Chairman.

TRAVIS H. WHITNEY, Secretary. f19,m9

POLICE DEPARTMENT.

Auction Sale.

PUBLIC NOTICE IS HEREBY GIVEN THAT the One Hundred and Eighty-third Public Auction Sale, consisting of Condemned Police Department Horses, will be held at the Sales Stables of Messrs. Fiss, Doerr and Carroll Horse Company, Nos. 153-155 East 24th Street, Borough of Manhattan, on

THURSDAY, MARCH 9, 1916,

at 11 A. M.

Lot Nos. 1 to 15, respectively: Horses—George 630, Zeke 306, Orion 483, Harmony 42, Bunny 654, Rescue 109, Tiger 513, Tory 615, Colin 341, Fireball 31, Keeler 408, Elk 697, Wampum 706, Datterv 765, Wakefield 774.

ARTHUR WOODS, Police Commissioner. f28,m9

Auction Sale of Unclaimed Property.

PUBLIC NOTICE IS HEREBY GIVEN THAT the One Hundred and Eighty-second Public Auction Sale, consisting of unclaimed Property (as follows: Trunks, Dress Suit Cases, Satchels, Dress Goods, Clothing, Shoes, Hats, Umbrellas, Canes, Whips, Household Goods, Furniture, Sporting Goods, Auto Sundries, Knives, Razors, Keys, Tools, Electrical Goods, Watches, Chains, Bracelets, Rings, Miscellaneous Jewelry, Clocks, Optical Goods, Silver Plate Ware, Bicycles, Baby Carriages, Junk Brass, Copper and Iron, etc., and Miscellaneous Articles) will be held at the Property Clerk's Office, No. 240 Centre Street, Borough of Manhattan, on

TUESDAY, FEBRUARY 29, 1916,

at 10:30 A. M.

Terms—Strictly Cash. No Checks Accepted. Property Not Warranted. Property Must Be Removed At Once.

ARTHUR WOODS, Police Commissioner. February 7th, 1916. f16-29

Owners Wanted for Unclaimed Property.

OWNERS WANTED BY THE PROPERTY Clerk of the Police Department of The City of New York, No. 240 Centre st., for the following property now in custody, without claimants: Automobiles, baby carriages, bags, bicycles, boats, cameras, clothing, furniture, jewelry, junk, machinery, merchandise, metals, optical goods, silverware, tools, trunks, typewriters, umbrellas, etc.; also sums of money feloniously obtained by prisoners, or found abandoned by Patrolmen of this Department.

ARTHUR WOODS, Police Commissioner.

OWNERS WANTED BY THE PROPERTY Clerk of the Police Department of The City of New York—Office, No. 72 Poplar st., Borough of Brooklyn—for the following property, now in custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

ARTHUR WOODS, Police Commissioner.

BOARD OF ASSESSORS.

Notice to Present Claims for Damages.

PUBLIC NOTICE IS HEREBY GIVEN TO all persons claiming to have been injured by a change of grade in the regulating and grading of the following named streets to present their claims, in writing, to the Secretary of the Board of Assessors, Room 809, Municipal Building, on or before Thursday, March 9, 1916, at 10 o'clock a. m. Claimants are requested to make their claims for damages upon the blank forms prepared by the Board of Assessors, copies of which may be obtained upon application at the above office:

Borough of The Bronx.

5063. Muliner Avenue from Morris Park Avenue to Bear Swamp Road (Bronxdale Avenue).

5073. Unnamed Street from Rogers Place and East 165th Street westerly to East 165th Street.

Borough of Richmond.

5089. Belmont Place from Vine Street to Fort Place, First Ward.

Borough of Queens.

5090. Borden Avenue from Van Alst Avenue to Dutch Kills Creek, First Ward.

5091. Clinton Avenue from Clermont Avenue to Broad Street, Second Ward.

5092. Decatur Street from the Brooklyn Borough Line to Cypress Avenue, Second Ward.

5093. Ditmars Avenue from Astoria (Flushing) Avenue to Frigate Street, Second Ward.

5094. Hancock Avenue from a point 100 feet north of Thomson Avenue to Greenpoint Avenue, First Ward.

5095. Myrtle Avenue from the Brooklyn Borough Line to McComb Place, Second Ward.

WILLIAM C. ORMOND, JACOB I. LESSER, ST. GEORGE B. TUCKER Board of Assessors.

ST. GEORGE B. TUCKER, Secretary, Room 809, Municipal Building, Borough of Manhattan, City of New York.

February 26, 1916. f26,m8

Completion of Assessments.

PUBLIC NOTICE IS HEREBY GIVEN TO the owner or owners of all houses and lots, improved and unimproved lands affected thereby, that the following proposed assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz.:

Borough of Manhattan.

5021. Alteration and improvement to sewer in East 76th Street between Lexington and Park Avenues. Affecting Blocks 1410 and 1411.

5022. Alteration and improvement to sewer in West 32nd Street between Broadway and Fifth Avenue. Affecting Blocks 833 and 834.

Borough of Queens.

4673. Regulating and grading the sidewalk spaces and laying sidewalks in Cooper Street between Irving Avenue and the Brooklyn Borough Line, Second Ward. Affecting Block 2830.

4674. Regulating and grading Creek Street from Borden Avenue to Hunterspoint Avenue, First Ward. Together with a list of awards for damages caused by a change of grade. Affecting Blocks 109 to 114.

4937. Regulating, grading, curbing, flagging and paving Hughes Street from Doscher Avenue to a line 75 feet westerly from Buchman Avenue, Second Ward. Together with a list of awards for damages caused by a change of grade. Affecting Blocks 2568 and 2575.

4961. Sewer and appurtenances in Van Alst Avenue from Broadway to Ridge Street, and in Ridge Street from Van Alst Avenue to Ely Avenue, First Ward. Affecting Blocks 39 to 42, 44 and 64 to 68.

5027. Regulating and grading the sidewalk spaces and laying sidewalks in Sophie Street from Flushing Avenue to Nurge Street, Second Ward. Affecting Blocks 2338 and 2339.

5032. Paving Putnam Avenue from Forest Avenue to a line 65 feet west of Buchman Avenue, Second Ward. Affecting Blocks 2573, 2574, 2576 and 2579.

5033. Regulating and grading the sidewalk spaces and laying sidewalks on the westerly side of Union Street between Sanford Avenue and Beddard (Monroe) Street, Third Ward. Affecting Block 68.

5059. Sewer and appurtenances in Cedar Avenue from Beaufort Avenue to Chichester Avenue, Fourth Ward. Affecting Blocks 466 and 468.

Borough of Brooklyn.

4815. Regulating, grading, curbing and flagging East 34th Street from Tilden Avenue to Canarsie Lane. Affecting Blocks 4918, 4919, 4933 and 4934.

4948. Regulating, grading, curbing, flagging and paving Hemlock Street between Glenmore and Pitkin Avenues. Affecting Blocks 4216 and 4217.

All persons whose interests are affected by the above named proposed assessments, and who are opposed to the same or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, Room 809, Municipal Building, New York, on or before Tuesday, March 28, 1916, at 10 a. m., at which time and place the said objections will be heard and testimony received in reference thereto.

WILLIAM C. ORMOND, JACOB I. LESSER, ST. GEORGE B. TUCKER Board of Assessors.

ST. GEORGE B. TUCKER, Secretary, Room 809, Municipal Building, Borough of Manhattan, City of New York.

February 26, 1916. f26,m8

FIRE DEPARTMENT, DEPARTMENT OF PARKS, MANHATTAN AND RICHMOND; DEPARTMENT OF PARKS, BRONX, AND DEPARTMENT OF PUBLIC CHARITIES.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by Fire Department, Dep't of Parks, Man. and Rich.; Dept. of Parks, Bronx.; Dep't of Public Charities, at Room 1230, Municipal Building, Borough of Manhattan, City of New York, until 12 o'clock M. on

THURSDAY, MARCH 2, 1916,

FOR FURNISHING AND DELIVERING CORDAGE.

The time for the performance of the contract is on or before June 30, 1916.

The amount of security required is thirty (30) per cent. of the amount of the bid or estimate.

No bid will be considered unless it is accompanied by a deposit. Such deposit shall be in an amount not less than one and one-half (1½) per cent. of the total amount of the bid.

The bidder will state the price per pound, or other designated unit, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards made to the lowest bidder on each class, as stated in the specifications.

Bids must be submitted in duplicate, each in a separate envelope. No bid will be accepted unless this provision is complied with.

Blank forms and further information may be obtained at Room 1230, Municipal Building, Borough of Manhattan.

FIRE DEPT., ROBERT ADAMSON, Commissioner.

PARK BOARD, CABOT WARD, President; THOS. W. WHITTLE, RAYMOND V. INGERSOLL, JOHN E. WEIER Commissioners of Parks.

DEPT. OF PUBLIC CHARITIES, JOHN A. KINGSBURY, Commissioner. f18,m2

☞See General Instructions to Bidders on last page, last column, of the "City Record," except for the address of the office for receiving and opening bids.

BELLEVUE AND ALLIED HOSPITALS, FIRE DEPARTMENT, DEPARTMENT OF PUBLIC CHARITIES.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by Bellevue and Allied Hospitals, Fire Department, Dep't of Public Charities, at Room 1230, Municipal Building, Borough of Manhattan, City of New York, until 12 o'clock noon on

THURSDAY, MARCH 2, 1916,

FOR FURNISHING AND DELIVERING CLEANING MATERIALS AND LUBRICATING OILS.

The time for the performance of the contract is during the period ending June 30, 1916.

The amount of security required is thirty (30) per cent. of the amount of the bid or estimate.

No bid will be considered unless it is accompanied by a deposit. Such deposit shall be in an amount not less than one and one-half (1½) per cent. of the total amount of the bid.

The bidder will state the price per pound, gallon or other designated unit, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read and awards made to the lowest bidder on each item or class, as stated in the specifications.

Bids must be submitted in duplicate, each in a separate envelope. No bid will be accepted unless this provision is complied with.

Blank forms and further information may be obtained at Room 1230, Municipal Building, Borough of Manhattan, New York City.

BOARD OF TRUSTEES, BELLEVUE AND ALLIED HOSPITALS, JOHN W. BRANNAN, M. D., President.

FIRE DEPARTMENT, ROBERT ADAMSON, Commissioner.

DEPARTMENT OF PUBLIC CHARITIES, JOHN A. KINGSBURY, Commissioner. f18,m2

☞See General Instructions to Bidders on last page, last column, of the "City Record," except for the address of the office for receiving and opening bids.

DEPARTMENT OF CORRECTION.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Correction at Municipal Building, Manhattan, until 11 o'clock a. m., on

MONDAY, MARCH 6, 1916,

FURNISHING AND DELIVERING 1,500 BARRELS PORTLAND CEMENT, IN BAGS.

To be delivered to New Hampton Farms, Orange County, New York.

The time for the delivery of the cement, and the performance of the contract is by or before August 31st, 1916.

The amount of security required for the performance of the contract is thirty (30) per cent. of the amount of the bid.

The bidder will state the price for each item or article contained in the specifications or schedules herein contained or hereto annexed, per barrel, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the totals and awards made to the lowest bidder.

Bids must be submitted in duplicate, each in a separate envelope. No bid will be accepted unless this provision is complied with.

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 Department of Correction, the Borough of Manhattan, Municipal Building, New York City.

BURDETTE G. LEWIS, Commissioner.

Dated, February 24, 1916. f24.m6

☞See General Instructions to Bidders on last page, last column, of the "City Record."

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Correction at Municipal Building, Manhattan, until 11 o'clock a. m., on

TUESDAY, FEBRUARY 29, 1916,

FURNISHING AND DELIVERING 250 TONS ICE (NATURAL).

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1916.

The amount of security required for the performance of the contract is thirty (30) per cent. of the amount of the bid.

The bidder will state the price for each item or article contained in the specifications or schedules herein contained or hereto annexed, per ton, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the totals and awards made to the lowest bidder on each item.

Bids must be submitted in duplicate, each in a separate envelope. No bid will be accepted unless this provision is complied with.

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 Department of Correction, the Borough of Manhattan, Municipal Building, New York City.

BURDETTE G. LEWIS, Commissioner.

Dated February 16, 1916. f17,29

☞See General Instructions to Bidders on last page, last column, of the "City Record."

MUNICIPAL CIVIL SERVICE COMMISSION.

Proposed Amendments to Classification.

PUBLIC NOTICE IS HEREBY GIVEN OF the following proposed amendment to the classification of positions in the Non-Competitive Class, under the heading "Positions in the Department of Public Charities, at compensations not exceeding the amounts set forth below":

1.—By striking therefrom under the heading "With Maintenance" the following: Laundryman or Laundress (in charge), $600 per annum; Tailor, $720 per annum; Hospital Helper, $480 per annum; Cook, $900 per annum; Butcher, $720 per annum; Baker, $900 per annum.

—and by substituting therefor the following:

Laundryman	$840 *per annum*
Tailor or Cutter (in charge)	900 *per annum*
Hospital Helper	360 *per annum*
Cook	660 *per annum*
Butcher	600 *per annum*
Baker	720 *per annum*

By striking therefrom, under the heading "Without Maintenance," the following: Hospital Helper, $720 per annum.

—and substituting therefor the line:

Hospital Helper $600

—and by including therein the following:

WITHOUT MAINTENANCE.

Laundryman	$1,080 per annum
Tailor or Cutter	960 per annum
Senior Hospital Helper	720 per annum
Junior Institutional Clerk	720 per annum
Hospital Artisan	600 per annum
Senior Hospital Artisan	780 per annum
Butcher	840 per annum
Baker	960 per annum
Head Baker	1,320 per annum

WITH MAINTENANCE.

Senior Hospital Helper	$480 per annum
Junior Institutional Clerk	480 per annum
Hospital Artisan	360 per annum
Senior Hospital Artisan	540 per annum
Head Cook	900 per annum
Head Baker	1,080 per annum

2. By striking from the Non-Competitive Class, under the heading "Positions in the Department of Correction, at compensations not exceeding the amounts set forth below," the following:

WITHOUT MAINTENANCE.

Prison Helper ..... $600 per annum

WITH MAINTENANCE.

Hospital Helper-Mechanic .... $720 per annum

PUBLIC HEARINGS WILL BE ALLOWED, in accordance with Rule III, at the request of any interested persons, at the Commission's offices in the Municipal Building, Room 1443, on

WEDNESDAY, MARCH 1, 1916,

beginning at 10:30 A. M.

f28,m1 ROB'T W. BELCHER, Secretary.

Notices of Examinations.

PUBLIC NOTICE IS HEREBY GIVEN THAT applications will be received by the Municipal Civil Service Commission, Municipal Building, Manhattan, New York City, from

MONDAY, FEBRUARY 28, 1916, TO MONDAY, MARCH 13, 1916,

for the position of

INSPECTOR (DISPOSAL OF TRADE WASTE), FEMALE.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 P. M. MONDAY, MARCH 13, 1916, will be accepted. Application blanks will be mailed upon request, provided a self-addressed stamped envelope or sufficient postage is enclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid. Applicants must be citizens of the United States and residents of the State of New York.

Subjects and weights are: Experience, 4; 70% required. Duties, 3; 70% required. Oral, 3; 70% required.

Candidates failing to qualify in any part of the examination will not be summoned for the ensuing tests.

A physical qualifying examination will be given.

Applications for this examination are to be filed on a special blank, Form C, with insert.

Requirements: Candidates must have had at least three years' experience as an Inspector, Investigator, Examiner, Business Agent or Representative of a corporation or municipality, or must have been employed in similar occoupaton which would prepare for work of this character.

Duties: The duties of an Inspector of Trade Waste will include the supervision of at least five subordinates engaged in investigating and verifying work records, making statistical studies of street cleaning methods as related to the disposal of waste. The incumbent will be required to make critical and constructive reports on the manner of collecion of wastes from business and industrial establishments and must be familiar with the most recent and improved practice. The incumbent will represent the Department of Street Cleaning at civic and public functions or citizens' meetings, and through lectures will seek co-operation in the matter of the disposal of wastes. Familiarity with laws, ordinances and charter provisions relating to the Department is essential.

Candidates must be at least 25 years of age, and not more than 40 years of age, on the closing date for the receipt of applications. There is one vacancy in the Street Cleaning Department at $1,800 per annum.

The term of the eligibility of the list resulting from this examination is fixed at not less than one year nor more than four years.

f28,m13 ROBERT W. BELCHER, Secretary.

PUBLIC NOTICE IS HEREBY GIVEN THAT applications will be received by the Municipal Civil Service Commission, Municipal Building, Manhattan, New York City, from

FRIDAY, FEBRUARY 25, 1916, TO FRIDAY, MARCH 10, 1916,

for the position of

LABORATORY ASSISTANT (PATHOLOGICAL LABORATORY—HISTOLOGY OR BACTERIOLOGY AND SEROLOGY).

No applications delivered at the office of the Commission, by mail or otherwise, after 4 P. M. FRIDAY, MARCH 10, 1916, will be accepted. Application blanks will be mailed upon request, provided a self-addressed stamped envelope or sufficient postage is enclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

Applicants must be citizens of the United States and residents of the State of New York.

The subjects and weights of the examination are: Experience, 4; 70% required. Practical Test, 6; 70% required.

A qualifying physical examination will be given.

Candidates failing to qualify in any part of the examination will not be summoned for the ensuing tests.

Applications for this examination must be filed on a special blank, Form C, with insert.

Duties: To assist in the routine work of the Pathological Laboratory in one of the large city hospitals. The work includes the preparation of

bacteriological media, of tissues for microscopical examination, and the performance of complement fixation and other serological tests.

Requirements: Candidates should have at least six months' experience in a hospital or research laboratory where the work above described is carried on. A practical test will be held in a laboratory. Candidates will be required to demonstrate their practical knowledge of (1) histological technique; or (2) of bacteriological and serological methods. Candidates will be required to indicate in which of these subjects they wish to be examined at the practical test, but they will be allowed to take both of the above practical tests.

Candidates must be at least 18 years of age on the closing date for the receipt of applications. The usual salary is $720, with maintenance. Vacancies occur from time to time.

The requirement of paragraph 12, Rule VII, that no person who has entered any examination for appointment to a competitive position and failed, or who has withdrawn from an examination, shall be admitted within nine months from the date of such examination to a new examination for the same position, is waived for this examination.

The term of the eligibility of the list resulting from this examination is fixed at not less than one year nor more than four years.

f25,m10 ROBERT W. BELCHER, Secretary.

PUBLIC NOTICE IS HEREBY GIVEN THAT applications will be received by the Municipal Civil Service Commission, Municipal Building, New York City, from

THURSDAY, FEBRUARY 24, 1916, TO THURSDAY, MARCH 9, 1916,

for the position of

NURSE, FEMALE.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 P. M. THURSDAY, MARCH 9, 1916, will be accepted. Application blanks will be mailed upon request, provided a self-addressed stamped envelope or sufficient postage is enclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

Applicants must be citizens of the United States and residents of the State of New York.

The subjects and weights of the examination are: Experience, 2; Duties, 4; 70% required. Practical Test, 4; 70% required. 70% general average required.

A qualifying physical examination will be given.

Candidates failing to qualify in any part of the examination will not be summoned for the ensuing tests.

Applications for this examination must be filed on a special blank, Form C, with insert.

Candidates are required to be registered nurses of the State of New York and must furnish proof of registration when filing application.

Certifications will be made from this list to the Health Department for public school work, milk stations, preventable diseases and other work.

Candidates must be at least 21 years of age and not more than 40 years of age on the closing date for the receipt of applications.

The usual salary is $900 per year.

The term of the eligibility of the list resulting from this examination is fixed at not less than one year nor more than four years.

f24,m9 R. W. BELCHER, Secretary.

PUBLIC NOTICE IS HEREBY GIVEN THAT applications will be received by the Municipal Civil Service Commission, Municipal Building, Manhattan, New York City, from

WEDNESDAY, FEBRUARY 23, 1916, TO WEDNESDAY, MARCH 8, 1916,

for the position of

DIETITIAN.

No applications delivered at the office of the Commission, by mail or otherwise, after 4:00 P. M., WEDNESDAY, MARCH 8, 1916, will be accepted. Application blanks will be mailed upon request, provided a self-addressed stamped envelope or sufficient postage is enclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

Applicants must be citizens of the United States and residents of the State of New York.

The subjects and weights of the examination are: Experience, 4; 70% required. Duties, 4; 70% required. Oral, 2; 70% required. 70% general average required.

A qualifying physical examination will be given.

Candidates failing to qualify in any part of the examination wil not be summoned for the ensuing tests.

Applications for this examination are to be filed on a special blank, Form C.

Requirements: Training and experience: Candidates must have a certificate showing the completion of an approved course of study in dietetics of at least one year and must in addition have had not less than one year of practical experience in institutional dietary work in an executive or subordinate capacity.

Duties: The Dietitian exercises a general supervision over the dietary department of the hospital to which assignment is made; has charge of the employees and is responsible for the requisitions and preparation of menus, etc., and conducts classes in dietetics in the Training School for Nurses.

There are two vacancies in the Department of Bellevue and Allied Hospitals at a salary of $720 per annum, with maintenance.

Candidates must be at least 21 years of age on the closing date for the receipt of applications.

The term of the eligibility of the list resulting from this examination is fixed at not less than one year nor more than four years.

f23,m8 ROBERT W. BELCHER, Secretary.

PUBLIC NOTICE IS HEREBY GIVEN THAT applications will be received by the Municipal Civil Service Commission, Municipal Building, Manhattan, New York City, from

WEDNESDAY, FEBRUARY 16, 1916, TO THURSDAY, MARCH 2, 1916,

for the position of

DIRECTOR, SEA VIEW HOSPITAL AND FARM COLONY.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 P. M. THURSDAY, MARCH 2, 1916, will be accepted. Application blanks will be mailed upon request, provided a self-addressed stamped envelope or sufficient postage is enclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

Candidates must be citizens of the United States and residents of the State of New York.

Candidates will not be assembled for the written examination, but will be summoned to appear for the oral examination.

A qualifying physical examination will be given.

The subjects and weights are: Experience, 4; 70% required. Duties, 3; 70% required. Oral, 3; 70% required. 70% general average required.

Applications for this examination must be filed on a special blank, Form C, with insert.

Duties: General supervision of Sea View Hospital (Tuberculosis) and of the adjoining Farm Colony for aged poor. Each institution, with a present census of about 1,000 inmates, is under the immediate care and management of a superintendent. The medical and hospital service at Sea View extends to the Farm Colony, while the work of the latter also covers both institutions. It will be the duty of the Director to correlate the work of hospital and Farm Colony; to exercise general supervision over the working staff; to see that inmates receive proper care and attention and that buildings and grounds are kept clean and in good condition.

Requirements: Candidates must have had at least two years' administrative experience in an approved institution, tending to qualify them for the position sought, or the equivalent.

The salary is $4,380, with house and maintenance for the incumbent and family.

Candidates must be at least 21 years of age on the closing date for the receipt of applications.

The term of the eligibility of the list resulting from this examination is fixed at not less than one year nor more than four years.

f16,m2 ROBERT W. BELCHER, Secretary.

BOARD OF ELECTIONS.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Elections at Room 1840, Municipal Building, Manhattan, until 12 M., on

TUESDAY, MARCH 7, 1916.

FOR FURNISHING AND DELIVERING OFFICIAL AND SAMPLE PRIMARY BALLOTS, AS PER SPECIFICATIONS, FOR SPRING PRIMARY ELECTION, APRIL 4, 1916.

The time allowed for the performance of the contract and the delivery of the ballots is ten (10) calendar days after the endorsement of the certificate of the Comptroller upon the executed contract.

The amount of security required to guarantee the faithful performance of the contract is fifty (50) per cent. of the total amount for which the contract is awarded.

Delivery will be required to be made at the various police stations or other points, as directed, in the City at the time and in the manner and in such quantities as may be directed.

Blank forms and other information may be obtained at the General Office of the Board of Elections, Room 1840, Municipal Building, Borough of Manhattan.

EDWARD F. BOYLE, MOSES M. McKEE, JAMES KANE, JACOB A. LIVINGSTON, Commissioners of Elections.

S. HOWARD COHEN, Chief Clerk.

Dated February 25th, 1916. f25,m7

☞See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF BRIDGES.

Corporation Sale by Sealed Bids of the Lease of Certain City Real Estate.

UPON THE AUTHORIZATION OF THE Commissioners of the Sinking Fund, and pursuant to a resolution adopted by them at a meeting held February 9, 1916, the Commissioner of Bridges of The City of New York will sell by sealed bids on

MONDAY, MARCH 6, 1916,

at 2 o'clock P. M., in Room 1822, Municipal Building, Borough of Manhattan, a lease of the following described properties belonging to the City of New York, situate, lying and being in the Borough of Manhattan, City of New York, bounded and described as follows:

All that plot, shown on a map made by the Bridge Department, said map bearing the number 38-207, said plot being bounded easterly by the westerly line of New Forsyth Street 140.09 feet; southerly by the northerly line of East Broadway 125.35 feet; westerly by the easterly line of New Market Street 141.69 feet; and northerly by the southerly line of Division Street 125.82 feet.

Excepting that portion of the above described plot which is covered by the bridge piers or abutments and the clearance lines around said piers, as shown on map made by the Bridge Department.

The lease to be for a term of ten years, with the privilege of a renewal for a further period of ten years, at an increased rental of ten per cent. (10%) per annum over that paid for the first ten-year period.

The Commissioner of Bridges will receive sealed bids for the lease of the said premises for the said period at the minimum or upset price of Nine thousand ($9,000) Dollars per annum, payable quarterly in advance, and the said sale will be made upon the following

TERMS AND CONDITIONS:

Each bidder will be required to deposit with his bid the sum of $2,000 in cash, or a certified check drawn on a State or National bank of the City of New York. Such cash or certified check shall not be enclosed in the envelope with the proposed bid, but must be handed to the official who receives the bids for examination and approval before accepting said bid.

All such deposits, except that of the successful bidder, will be returned after the award of the lease. The amount deposited by the successful bidder will be retained and credited on account of rent, except that in case the successful bidder does not execute the lease when so directed then such deposit shall be forfeited.

No bid shall be received from any one who is a delinquent on any former lease from the City and no bid shall be accepted from any person who is in arrears to the City upon debt or contract, or who is a defaulter as surety or otherwise upon any obligation to the City, as provided by law.

The lease to be drawn by the Corporation Counsel of the City of New York in the usual form of leases of City property and contain the following terms, covenants and conditions:

1. The lessee will be permitted to erect a two-story fireproof building, equipped with an automatic fire sprinkling system and fire curtain, and provide a clear space of at least six feet between the top of the building and the overhead bridge structure, it being understood that the roof thereof is to be constructed of concrete or tile with overhanging cornice of similar material, and it being further understood that the plans for the erection of the building are to be prepared by the lessee and erected in accordance therewith, subject, however, to the approval of the Commissioner of Bridges.

2. Three months will be allowed from the date of the execution of the lease for the erection of the building and no rental will be charged for this period.

3. In case the premises should be required for City purposes, the decision of which shall be made by the Commissioner of Bridges, subject to the approval of the Commissioners of the Sinking Fund, at any time after five years from the date of the lease, the same may be cancelled, and the City will pay to the lessee a percentage of the cost of the building erected thereon upon the following basis:

At the end of	5	years	75%
At the end of	6	years	70%
At the end of	7	years	65%
At the end of	8	years	60%
At the end of	9	years	55%
At the end of	10	years	50%
At the end of	11	years	45%
At the end of	12	years	40%
At the end of	13	years	35%
At the end of	14	years	30%
At the end of	15	years	25%
At the end of	16	years	20%
At the end of	17	years	15%
At the end of	18	years	10%
At the end of	19	years	5%

4. It is distinctly understood that no payment or payments shall be made by the City to the lessee for the cost of any building or other improvements erected upon the demised premises in excess of fifteen cents (15c.) per cubic foot measurement, the volume thereof to be determined from the length and breadth of the actual building and improvement erected at the ground level and the height from the ground level to the top of roof, exclusive of cornices.

5. In the event of the failure of the lessee to conform to all the requirements of the lease, the building and any alterations or improvements on the premises will become the property of the City of New York.

Any building erected upon the demised premises, together with the alterations and improvements thereon, shall become the property of the City of New York at the expiration of the lease or any renewal thereof.

6. The lessee to pay the usual rate for water per meter measurements and comply with the rules and regulations of the Department of Water Supply, Gas and Electricity governing the use of water.

7. The building may be heated by gas, electricity or steam, but if steam is used, it must be obtained from a plant located on premises that are not under the jurisdiction of the Department of Bridges.

8. No alterations or improvements shall be made to the premises without the written consent and approval of the Commissioner of Bridges.

9. The lessee shall comply with all the laws and ordinances of the State and City of New York and the rules and regulations of State and City Departments having jurisdiction over the premises, and shall make all inside and outside repairs to the building.

10. The City of New York will pay any taxes or assessments that may be levied against the land or the building erected on those premises during the term of the lease or any renewal thereof.

11. The Commissioner of Bridges reserves the right to reject any and all bids if he deems it to be to the interest of the City so to do.

FREDERICK J. H. KRACKE, Commissioner.

Department of Bridges, Commissioner's Office, February 11, 1916. f16,m6

BOROUGH OF MANHATTAN.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan, at Room 2032, Municipal Building, Manhattan, until 2 o'clock p. m., on

WEDNESDAY, MARCH 8, 1916,

FOR FURNISHING ALL OF THE LABOR AND MATERIALS REQUIRED FOR INSTALLING DRIP PAN OVER THE PUBLIC MARKET UNDER THIRD AVENUE BRIDGE, BOROUGH OF MANHATTAN.

The time allowed for the completion of the work will be sixty (60) calendar consecutive working days.

The amount of security required will be Twelve hundred ($1,200) Dollars, and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

The bidder will state one aggregate price for the whole work described and specified, as the contract is entire and for a complete job.

The bids will be compared and the contract awarded at a lump or aggregate sum to the lowest bidder.

Blank forms, specifications and plans may be obtained at the office of the Auditor, offices of the Commissioner of Public Works, Room 2141, Municipal Building, Borough of Manhattan.

MARCUS M. MARKS, President.

Dated February 26, 1916. f26,m8

☞See General Instructions to Bidders on last page, last column, of the "City Record."

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan, at Room 2032, Municipal Building, until 2 o'clock p. m., on

THURSDAY, MARCH 2, 1916,

FOR FURNISHING ALL OF THE LABOR AND MATERIALS REQUIRED FOR FURNISHING, DELIVERING AND ERECTING STREET SIGNS AS FOLLOWS:

Item A. 210 Malleable Cast Iron Street Sign Frames without enamel signs.

Item B. 500 Malleable Cast Iron Street Sign Frames, each to contain two enamel street signs, at various locations, Borough of Man.

The time allowed for the completion of the work will be one hundred (100) consecutive calendar working days.

The amount of security required will be Two Thousand Dollars ($2,000), and the amount of deposit accompanying the bid will be five (5) per cent. of the amount of security.

The bidder will state a price for each item complete, as described and specified. The extensions must be made and footed up, as the contract, if awarded, will be awarded at a lump or aggregate sum to the lowest bidder.

Blank forms, specifications and plans may be obtained at the office of the Auditor, Room 2141, Municipal Building, Borough of Manhattan.

MARCUS M. MARKS, President.

Dated Feb. 19, 1916. f19,m2

☞See General Instructions to Bidders on last page, last column, of the "City Record."

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan, at Room 2032, Municipal Building, until 2 o'clock p. m., on

THURSDAY, MARCH 2, 1916,

FOR FURNISHING ALL OF THE LABOR AND MATERIALS REQUIRED FOR FURNISHING, DELIVERING AND ERECTING STREET SIGNS AS FOLLOWS:

Item A. 210 Rolled Steel Street Sign frames without enamel signs.

Item B. 500 Rolled Steel Street Sign frames, each frame to contain two enamel street signs, at various locations, Borough of Man.

The time allowed for the completion of the work will be one hundred (100) consecutive calendar working days.

The amount of security required will be Two Thousand Dollars ($2,000), and the amount of deposit accompanying the bid will be five (5) per cent. of the amount of security.

The bidder will state a price for each item complete, as described and specified. The extensions must be made and footed up, as the contract, if awarded, will be awarded at a lump or aggregate sum to the lowest bidder.

Blank forms, specifications and plans may be obtained at the office of the Auditor, Room 2141, Municipal Building, Borough of Manhattan.

MARCUS M. MARKS, President.

Dated Feb. 19, 1916. f19,m2

☞See General Instructions to Bidders on last page, last column, of the "City Record."

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan at Room 2032, Municipal Building, New York City, until 2 o'clock P. M., on

THURSDAY, MARCH 2, 1916.

NO. 1. FOR REGULATING AND REPAVING WITH WOOD BLOCK PAVEMENT—LIGHT OIL TREATMENT—ON A CONCRETE FOUNDATION THE ROADWAY OF CHAMBERS STREET FROM CENTRE STREET TO BROADWAY, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

Engineer's Estimate of the Amount of Work to be Done.

20 cu. yds. Earth Excavation for sewer appurtenances.

20 cu. yds. Rock Excavation for sewer appurtenances.

20 cu. yds. Backfilling in excavation for sewer appurtenances.

10 lin. ft. New 5-inch Bluestone Curbstone, furnished and set.

880 lin. ft. New 6-inch Granite Curbstone, furnished and set.

60 lin. ft. New Granite Corner Curbstone, furnished and set.

10 lin. ft. Old Curb, redressed.

170 sq. ft. Concrete Sidewalk, Class A.

10 lin. ft. Granite Headers.

380 cu. yds. Concrete outside of R. R. Area.

1,920 sq. yds. Wood Block Pavement outside of R. R. Area.

40 sq. yds. Granite Block Pavement in Approaches.

10 sq. yds. Sheet Asphalt Pavement in Approaches.

10 lin. ft. Temporary Headerstone.

2 Sewer Manhole Heads, complete.

1 Cover for Sewer Manhole.

3 cu. yds. Brick Masonry.

1 Basin Head and Gutterstone to be reset.

1 Receiving Basin remodeled.

10 lin. ft. Platform Flag, cut to line.

1 Ring for Sewer Manhole.

1 Sluice Basin, Type A.

1 Sluice Basin, Type B.

40 lin. ft. Vitrified Pipe, 12-inch diam.

Work in Railroad Area.

100 cu. yds. Concrete.

600 sq. yds. Wood Block Pavement.

10 sq. yds. Granite Block Pavement in approaches.

The time allowed for the full completion of the work will be fifteen (15) calendar days.

The amount of security required will be $3,000, and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

The bidder must deposit with the Borough President, on or before the time of making his bid, samples and affidavit, or the letter in regard to samples and affidavit, as required by the specifications.

NO. 2. FOR REGULATING AND REPAVING WITH WOOD BLOCK PAVEMENT—HEAVY OIL TREATMENT—ON A CONCRETE FOUNDATION THE ROADWAY OF CHAMBERS STREET FROM CENTRE STREET TO BROADWAY, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

Engineer's Estimate of the Amount of Work to be Done.

20 cu. yds. Earth Excavation for sewer appurtenances.

20 cu. yds. Rock Excavation for sewer appurtenances.

20 cu. yds. Backfilling in excavation for sewer appurtenances.

10 lin. ft. New 5-inch Bluestone Curbstone, furnished and set.

880 lin. ft. New 6-inch Granite Curbstone, furnished and set.

60 lin. ft. New Granite Corner Curbstone, furnished and set.

10 lin. ft. Old Curb, redressed.

170 sq. ft. Concrete Sidewalk, Class A.

10 lin. ft. Granite Headers.

380 cu. yds. Concrete outside of R. R. Area.

1,920 sq. yds. Wood Block Pavement outside of R. R. Area.

40 sq. yds. Granite Block Pavement in Approaches.

10 sq. yds. Sheet Asphalt Pavement in Approaches.

10 lin. ft. Temporary Headerstone.

2 Sewer Manhole Heads, complete.

1 Cover for Sewer Manhole.

3 cu. yds. Brick Masonry.

1 Basin Head and Gutterstone to be reset.

1 Receiving Basin remodeled.

10 lin. ft. Platform Flag, cut to line.

1 Ring for Sewer Manhole.

1 Sluice Basin, Type A.

1 Sluice Basin, Type B.

40 lin. ft. Vitrified Pipe, 12-inch diam.

Work in Railroad Area.

100 cu. yds. Concrete.

600 sq. yds. Wood Block Pavement.

10 sq. yds. Granite Block Pavement in approaches.

The time allowed for the full completion of the work will be fifteen (15) calendar days.

The amount of security required will be $3,000, and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

The bidder must deposit with the Borough President, on or before the time of making his bid, samples and affidavit, or the letter in regard to samples and affidavit, as required by the specifications.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per foot, yard or other unit of measure or article, by which the bid will be tested. The contract, if awarded, will be awarded for the whole work at a lump sum.

Blank forms may be had and the plans and drawings may be seen at the offices of the Commissioner of Public Works, Municipal Building, Bureau of Highways, Room 2124, Borough of Manhattan. MARCUS M. MARKS, President.

Dated Feb. 19, 1916. f19,m2

☞See General Instructions to Bidders on last page, last column, of the "City Record."

BOROUGH OF BROOKLYN.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by the President of Borough of Brooklyn at Room No. 2, Borough Hall, Brooklyn, until 11 o'clock a. m., on

FRIDAY, MARCH 10, 1916,

NO. 1. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING A SEWER IN LAWRENCE AVENUE, FROM GRAVESEND AVENUE TO 47TH STREET.

The Engineer's preliminary estimate of the quantities is as follows:

313 linear feet of 12 inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, $1.40	$438 20
149 linear feet of 6 inch house connection drain, laid complete, including all incidentals and appurtenances; per linear foot, $0.65	96 85
4 manholes complete, with iron heads and covers, including all incidentals and appurtenances; per manhole, $45	180 00
One (1) sewer basin complete, of either standard design, with iron pans or grating, iron basin hood and connecting culvert, including all incidentals and appurtenances; per basin, $115	115 00
Total	$830 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 for the faithful performance of the work will be Four Hundred Dollars ($400).

The foregoing Engineer's preliminary estimates of the total cost for the completed work are to be taken as the 100 per cent. basis and test 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 materials and work called for in the proposed contract and the notice to bidders are to be furnished to the City. Such percentage as bid for

this 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 contract.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Bureau of Sewers, 215 Montague st., Borough of Brooklyn.

f28,m10 L. H. POUNDS, President.

☞See General Instructions to Bidders on last page, last column, of the "City Record."

SEALED BIDS OR ESTIMATES WILL BE received by the President of Borough of Brooklyn, at Room No. 2, Borough Hall, Brooklyn, until 11 o'clock a. m., on

FRIDAY, MARCH 10, 1916,

NO. 1. FOR REGULATING AND PAVING WITH PERMANENT ASPHALT PAVEMENT ON A 6-INCH CONCRETE FOUNDATION THE ROADWAY OF BAY RIDGE AVE., FROM 13TH AVE. TO 14TH AVE.

The Engineer's estimate is as follows:

595 cu. yds. excavation to subgrade.

395 cu. yds. concrete.

2,380 sq. yds. asphalt pavement (5 years maintenance).

Time allowed, 30 working days. Security required for the faithful performance of the contract, $1,300.

NO. 2. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON CROSBY AVE., FROM VERMONT AVE. TO A PROPERTY LINE ABOUT ONE HUNDRED (100) FEET SOUTHWEST OF BULWER PL.

The Engineer's estimate is as follows:

480 cu. yds. excavation.

480 cu. yds. fill to be furnished.

1,350 lin. ft. steel bound cement curb (1 year maintenance).

6,560 sq. ft. cement sidewalks (1 year maintenance).

6,560 sq. ft. 6-inch cinder or gravel sidewalk foundation.

Time allowed, 30 working days. Security required for the faithful performance of the contract, $700.

NO. 3. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON FLATLANDS AVE., FROM ROCKAWAY AVE. TO EAST 92ND ST.

The Engineer's Estimate is as follows:

340 cu. yds. excavation.

730 cu. yds. fill to be furnished.

2,800 lin. ft. steel bound cement curb (1 year maintenance).

11,870 sq. ft. cement sidewalks (1 year maintenance).

11,870 sq. ft. 6-inch cinder or gravel sidewalk foundation.

Time allowed, 35 working days. Security required for the faithful performance of the contract, $1,100.

NO. 4. FOR REGULATING AND PAVING WITH PERMANENT ASPHALT PAVEMENT ON A 6-INCH CONCRETE FOUNDATION THE ROADWAY OF 17TH AVE. FROM 45TH ST. TO 46TH ST.

The Engineer's estimate is as follows:

255 cu. yds. excavation to subgrade.

170 cu. yds. concrete.

1,030 sq. yds. asphalt pavement (5 years maintenance).

Time allowed, 20 working days. Security required for the faithful performance of the contract, $600.

NO. 5. FOR REGULATING, CURBING AND PAVING WITH PRELIMINARY ASPHALT PAVEMENT ON A 5-INCH CONCRETE FOUNDATION THE ROADWAY OF 71ST ST., FROM 18TH AVE. TO 19TH AVE.

The Engineer's estimate is as follows:

670 cu. yds. excavation to subgrade.

20 cu. yds. fill (not to be bid for).

34 lin. ft. bluestone heading stones set in concrete.

1,390 lin. ft. steel bound cement curb (1 year maintenance).

320 cu. yds. concrete.

2,280 sq. yds. asphalt pavement (5 years maintenance).

Time allowed, 30 working days. Security required for the faithful performance of the contract, $1,400.

NO. 6. FOR FURNISHING AND DELIVERING 50,000 IRON SLAG PAVING BLOCKS, TO BE DELIVERED AS FOLLOWS:

20,000 blocks to yard adjoining the Municipal Asphalt Plant, 7th St. Basin, Gowanus Canal.

20,000 blocks to corporation yard, 67th St. near 18th Ave.

10,000 blocks to corporation yard, N. 8th St. near Union Ave.

Time for completion of contract, on or before Dec. 31, 1916.

Security required for the faithful performance of the contract, 30% of the amount for which the contract is awarded.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per lin. ft., sq. ft., sq. yd., cu. yd., 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 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, Room 502, No. 50 Court Street, Brooklyn.

L. H. POUNDS, President.

Dated February 24, 1916. f28,m10

☞See General Instructions to Bidders on last page, last column, of the "City Record."

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn, at Room 2, Borough Hall, Brooklyn, until 11 o'clock a. m. on

FRIDAY, MARCH 10, 1916,

For furnishing all the labor and materials required for doing various painting work at the Municipal Bath, Coney Island, Borough of Brooklyn.

The time allowed for the completion of the work and the full performance of the contract is until May 15th, 1916.

The amount of security required for the faithful performance of the contract will be Eight hundred ($800) Dollars.

The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and further information may be obtained at the Bureau of Public Buildings and Offices, Room 1003, No. 50 Court Street, Borough of Brooklyn.

f28,m10 L. H. POUNDS, President.

☞See General Instructions to Bidders on last page, last column, of the "City Record."

SEALED BIDS OR ESTIMATES WILL BE received by the President, Borough of Brooklyn, at Room No. 2, Borough Hall, Brooklyn, until 11 o'clock A. M., on

WEDNESDAY, MARCH 1, 1916,

NO. 1. FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR PAINTING VARIOUS OFFICES, ROOMS AND CORRIDORS IN THE BOROUGH HALL, BOROUGH OF BROOKLYN.

Time allowed for the completion of the work and the full performance of the contract is 40 consecutive working days.

The amount of security required for the faithful performance of the contract is Nine hundred ($900) Dollars.

NO. 2. FOR COLLECTING, LAUNDERING AND DELIVERING TOWELS USED IN THE VARIOUS PUBLIC BUILDINGS, BATHS AND COMFORT STATIONS IN THE BOROUGH OF BROOKLYN FOR THE YEAR 1916.

The time allowed for the completion of the work and the full performance of the contract is until December 31, 1916.

The amount of security required for the faithful performance of the contract will be 30% of the total amount for which the contract is awarded.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per hundred, 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 Bureau of Public Buildings and Offices, the Borough of Brooklyn, Room 1003, No. 50 Court Street, Brooklyn.

L. H. POUNDS, President.

Dated February 14, 1916. f17,m1

☞See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF PARKS.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board, at the office of the Department of Parks, Municipal Building, Manhattan, until three o'clock p. m. on

THURSDAY, MARCH 9, 1916,
Borough of Brooklyn.

FOR FURNISHING AND DELIVERING ONE (1) THREE AND ONE-HALF TON MOTOR TRUCK, AT THE STOREHOUSE, PROSPECT PARK WEST AND SEVENTH STREET, PROSPECT PARK, BOROUGH OF BROOKLYN.

The time allowed for the completion of this contract will be fifteen (15) calendar days.

The amount of security required will be thirty (30) per cent. of the amount for which the contract will be awarded.

A deposit of one and one-half (1½) per cent. of the total amount of the bid must accompany the estimate.

Bids will be compared and the contract awarded at a lump or aggregate sum.

Bidders must be submitted in duplicate.

Blank forms may be obtained at the office of the Department of Parks, Borough of Brooklyn, Litchfield Mansion, Prospect Park West and Fifth Street, Prospect Park, Brooklyn.

CABOT WARD, President; THOMAS W. WHITTLE, RAYMOND V. INGERSOLL, JOHN E. WEIER, Commissioners of Parks. f26,m9

☞See General Instructions to Bidders on last page, last column, of the "City Record."

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board, at the office of the Department of Parks, Municipal Building, Manhattan, until three o'clock p. m. on

THURSDAY, MARCH 2, 1916,
Borough of Manhattan.

FOR FURNISHING AND DELIVERING ONE THREE AND ONE-HALF TON MOTOR-DRIVEN TRUCK.

The time allowed for the completion of the contract is thirty days.

The amount of security required will be the full amount of the contract.

A deposit of five per cent. of the total amount of the bid must accompany the estimate.

Bids will be compared and the contract awarded at a lump or aggregate sum.

Bids must be submitted in duplicate.

Blank forms may be obtained at the office of the Department of Parks, Boroughs of Manhattan and Richmond, Room 1004, Municipal Building, 10th floor, Centre and Chambers Sts., Borough of Manhattan.

CABOT WARD, President; RAYMOND V. INGERSOLL, THOMAS W. WHITTLE, JOHN E. WEIER, Commissioners of Parks. f18,m2

☞See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF DOCKS AND FERRIES.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at his office, Pier "A," foot of Battery Place, North River, Manhattan, until 12 o'clock noon on

FRIDAY, MARCH 10, 1916,
Borough of Manhattan.

CONTRACT NO. 1488, CLASSES 1 AND 2.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR BUILDING A FREIGHT SHED WITH APPURTENANCES ON THE PIER AT THE FOOT OF WEST FORTY-SIXTH STREET, NORTH RIVER, IN THE BOROUGH OF MANHATTAN.

The time allowed for doing and completing the work will be 420 calendar days.

The security required shall be $200,000.

The bidder shall state, both in writing and in figures, a total price for doing all of the work called for in Class 1; a price per square yard and a total price for doing all of the work called for in Class 2; also, a total price for Classes 1 and 2 combined. Both classes, 1 and 2, combined form one contract, and award, if made, will be made to the bidder whose total price for doing all of the work called for in both classes is the lowest and whose bid is regular in all respects. In case of discrepancy between the written price and that given in figures, the price in writing will be considered as the bid.

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 and the plans and drawings may be seen at the office of the said Department.

R. A. C. SMITH, Commissioner of Docks.

Dated February 26, 1916. f28,m10

☞See General Instructions to Bidders on last page, last column, of the "City Record."

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at Pier "A," foot of Battery Place, North River, Manhattan, City of New York, until 12 o'clock Noon on

WEDNESDAY, MARCH 8, 1916,

CONTRACT NO. 1501.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FURNISHING AND DELIVERING PROPELLER WHEELS.

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 twenty (120) calendar days.

The amount of security required shall be thirty (30) per cent. of the total amount for which the contract is awarded.

The security deposit to accompany bid shall be in an amount not less than one and one-half (1½) per cent. of the total amount of the bid.

Item 1 of the contract calls for 6 propeller wheels for the Staten Island ferryboats. Item 2 calls for 2 propeller wheels for the 39th Street ferryboats. Awards, if made, will be made in each item to the lowest bidder in the item.

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.

R. A. C. SMITH, Commissioner of Docks.

Dated February 23, 1916. f25,m8

☞See General Instructions to Bidders on last page, last column, of the "City Record."

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at Pier "A," foot of Battery Place, North River, Manhattan, City of New York, until 12 o'clock Noon on

WEDNESDAY, MARCH 1, 1916,

CONTRACT NO. 1497, Class 2.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR DREDGING IN THE BOROUGHS OF MANHATTAN, BROOKLYN, QUEENS, THE BRONX AND RICHMOND.

The time for the completion of the work and the full performance of the contract is on or before the expiration of December 31, 1916.

The amount of security required is as follows:

Class 2: For dredging about 35,000 cubic yards on the East and Harlem Rivers, Boroughs of Manhattan and the Bronx, and in the Boroughs of Queens, Brooklyn and Richmond, the sum of $3,600.00.

The bidder shall state, both in writing and in figures, a price per cubic yard for doing all of the work called for in the class, by which the bids will be tested, and the contract, if awarded, will be awarded to the bidder whose price per cubic yard is the lowest for doing all of the work called for, and whose bid is regular in all respects. In case of any discrepancy between the written price and that given in figures, the price in writing will be considered as the bid.

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.

R. A. C. SMITH, Commissioner of Docks.

Dated February 16, 1916. f17,m1

☞See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF PARKS, MANHATTAN AND RICHMOND: DEPARTMENT OF PARKS, BRONX, AND DEPARTMENT OF PARKS, BROOKLYN.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by Dep't of Parks, Man. and Rich.; Dep't of Parks, Bronx; Dep't of Parks, Brooklyn, at Room 1230, Municipal Building, Borough of Manhattan, City of New York, until 12 o'clock noon on

THURSDAY, MARCH 2, 1916,

FOR FURNISHING AND DELIVERING GARDENERS' SUPPLIES.

The time for the performance of the contract is on or before June 30, 1916.

The amount of security required is thirty (30) per cent. of the amount of the bid or estimate.

No bid will be considered unless it is accompanied by a deposit. Such deposit shall be in an amount not less than one and one-half (1½) per cent. of the total amount of the bid.

The bidder will state the price per pound, gallon, or other designated unit, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read and awards made to the lowest bidder on each line or class, as stated in the specifications.

Bids must be submitted in duplicate, each in a separate envelope. No bid will be accepted unless this provision is complied with.

Blank forms and further information may be obtained at Room 1230, Municipal Building, Borough of Manhattan.

PARK BOARD, CABOT WARD, President; THOS. W. WHITTLE, RAYMOND V. INGERSOLL, JOHN E. WEIER, Commissioners of Parks. f18,m2

☞See General Instructions to Bidders on last page, last column, of the "City Record," except for the address of the office for receiving and opening bids.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at Room 2351, Municipal Building, Manhattan, until 2 o'clock p. m., on

WEDNESDAY, MARCH 1, 1916,
Boroughs of Manhattan and The Bronx.

FOR ALTERATIONS TO THE HIGH PRESSURE FIRE SERVICE BUILDING LOCATED AT NO. 226 WEST BROADWAY, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

The time allowed for doing and completing the entire work is forty-five (45) consecutive working days.

The amount in which security is required for the performance of the contract is One Thousand Dollars ($1,000).

The bidder will state one aggregate price for the whole work described and specified, as the contract is entire and for a complete job.

The bids will be compared and the contract awarded at a lump or aggregate sum to the lowest formal bidder.

Blank forms of bid, proposals and contract, including specifications approved as to form by the Corporation Counsel, can be obtained at Room 2351, in the Municipal Building, Manhattan, New York City.

Dated February 16, 1916.

f18,m1 WILLIAM WILLIAMS, Commissioner.

☞See General Instructions to Bidders on last page, last column, of the "City Record."

FIRE DEPARTMENT.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by Fire Department at Room 1230, Municipal Building, Borough of Manhattan, City of New York, until 12 o'clock noon on

THURSDAY, MARCH 2, 1916.

FOR FURNISHING AND DELIVERING COAL.

The time for the performance of the contract for delivering coal to the Fire Dept. Houses is on or before March 31, 1916, and to the Fire Dept. boats on or before June 30, 1916.

The amount of security required is thirty (30) per cent. of the amount of the bid or estimate.

No bid will be considered unless it is accompanied by a deposit. Such deposit shall be in an amount not less than one and one-half (1½) per cent. of the total amount of the bid.

The bidder will state the price per gross ton, or other designated unit, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards made to the lowest bidder on each item in each zone, and as stated in the schedules.

Bids must be submitted in duplicate, each in a separate envelope. No bid will be accepted unless this provision is complied with.

Blank forms and further information may be obtained at Room 1230, Municipal Building, Borough of Manhattan.

FIRE DEPARTMENT, ROBERT ADAMSON, Commissioner. f18,m2

☞See General Instructions to Bidders on last page, last column, of the "City Record," except for the address of the office for receiving and opening bids.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at his office, eleventh floor, Municipal Building, Manhattan, until 10.30 o'clock A. M. on

TUESDAY, FEBRUARY 29, 1916,

NO. 1—FOR FURNISHING AND DELIVERING THREE HUNDRED (300) FIRE ALARM BOXES OF NON-INTERFERENCE, SUCCESSION TYPE.

The time for the delivery of the articles, materials and supplies and the performance of the contract is one hundred and eighty (180) calendar days.

The amount of security required for the performance of the contract is *thirty per cent.* (30%) *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 herein contained or hereto annexed, per box, by which the bids will be tested. *The bids will be compared and the contract awarded at a lump or aggregate sum.*

Bids for supplies must be submitted in duplicate.

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 Fire Department, eleventh floor, Municipal Building, Manhattan.

ROBERT ADAMSON, Fire Commissioner. f16,29

☞See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF BRIDGES, BELLEVUE AND ALLIED HOSPITALS AND DEPARTMENTS OF CORRECTION, DOCKS AND FERRIES, FIRE, PARKS, MANHATTAN AND RICHMOND; PARKS, BRONX; PARKS, BROOKLYN; PARKS, QUEENS; PUBLIC CHARITIES, STREET CLEANING AND WATER SUPPLY, GAS AND ELECTRICITY.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by the Bellevue and Allied Hospitals and Departments of Bridges, Correction, Fire, Docks and Ferries, Parks, Manhattan and Richmond; Parks, Bronx; Parks, Brooklyn; Parks, Queens; Public Charities, Street Cleaning and Water Supply, Gas and Electricity at Room 1230, Municipal Building, Borough of Manhattan, City of New York, until 12 o'clock noon on

THURSDAY, MARCH 2, 1916,

FOR FURNISHING AND DELIVERING PAINTS, OILS, VARNISHES AND PAINTERS' SUPPLIES.

The time for the performance of the contract is on or before June 30, 1916.

The amount of security required is thirty (30) per cent. of the amount of the bid or estimate.

No bid will be considered unless it is accompanied by a deposit. Such deposit shall be in an amount not less than one and one-half (1½) per cent. of the total amount of the bid.

The bidder will state the price per ounce, pound, gallon or other designated unit, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards made to the lowest bidder on each line or class, as stated in the specifications.

Bids must be submitted in duplicate, each in a separate envelope. No bid will be accepted unless this provision is complied with.

Blank forms and further information may be obtained at Room 1230, Municipal Building, Borough of Manhattan.

BOARD OF TRUSTEES, BELLEVUE AND ALLIED HOSPITALS, JOHN W. BRANNAN, M. D., President.

DEPT. OF BRIDGES, F. J. H. KRACKE, Commissioner.

DEPT. OF CORRECTION, BURDETTE G. LEWIS, Commissioner.

DEPT. OF DOCKS AND FERRIES, R. A. C. SMITH, Commissioner.

FIRE DEPT., ROBERT ADAMSON, Commissioner.

PARK BOARD, CABOT WARD, President; THOS. W. WHITTLE, RAYMOND V. INGERSOLL, JOHN E. WEIER Commissioners of Parks.

DEPT. OF PUBLIC CHARITIES, JOHN A. KINGSBURY, Commissioner.

DEPT. OF STREET CLEANING, J. T. FETHERSTON, Comissioner; and

DEPT. OF WATER SUPPLY, GAS AND ELECTRICITY, WILLIAM WILLIAMS, Commissioner. f18,m2

☞See General Instructions to Bidders on last page, last column, of the "City Record," except for the address of the office for receiving and opening bids.

DEPARTMENT OF EDUCATION.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the office of the Department of Education, Park Avenue and 59th Street, Manhattan, until four o'clock P. M., on

MONDAY, MARCH 6, 1916,
Borough of The Bronx.

FOR FURNISHING AND DELIVERING GLASS TO VARIOUS SCHOOLS IN THE BOROUGH OF THE BRONX.

The time allowed to complete the whole work will be thirty (30) working days, as provided in the contract.

The amount of security required is Four Hundred Dollars ($400).

The bid to be submitted must include the entire work on all schools and award will be made thereon.

The deposit acccompanying bid shall be five per centum of the amount of security.

The bids will be compared and the contract will be awarded in a lump sum to the lowest bidder.

Blank forms and specifications may be obtained or seen at the office of the Superintendent, at Estimating Room, 9th floor, Hall of the Board of Education, Park Avenue and 59th Street, Borough of Manhattan.

C. B. J. SNYDER, Superintendent of School Buildings.

Dated, February 23, 1916. f23,m6

☞See General Instructions to Bidders on last page, last column, of the "City Record."

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Supplies, at the office of the Department of Education, Park ave. and 59th st., Manhattan, until 11 a. m., on

THURSDAY, MARCH 2, 1916,

FOR FURNISHING AND DELIVERING CHEMICALS FOR THE DAY AND EVENING HIGH SCHOOLS OF THE CITY OF

NEW YORK FOR THE YEAR ENDING DECEMBER 31, 1916

The time for the delivering of the articles, materials and supplies and the performance of the contract is by or before December 31, 1916.

The amount of security required for the faithful performance of the contract is thirty (30%) per cent. of the amount of the bid or estimate.

Bidder must enter his price under the separate headings, and in estimating the amount of his bid, upon which security will be required, said security must be based on the highest price quoted on each item.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, dozen, gallon, yard or other unit of measure, by which the bids will be tested. Award will be made to the lowest bidder on each item whose sample is equal to the sample referred to by catalogue number. The said reference is made only as means of briefly describing the article called for.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Bids must be submitted in duplicate, each in a separate envelope.

Blank forms and further information may be obtained at the office of the Superintendent of School Supplies, Board of Education, the Borough of Manhattan, southwest corner of Park ave. and 59th st.

PATRICK JONES, Superintendent of School Supplies.

Dated February 19th, 1916. f19,m2

☞See General Instructions to Bidders on last page, last column, of the "City Record."

BOROUGH OF QUEENS.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Queens at his office, Third Floor, Borough Hall, Fifth Street and Jackson Avenue, Long Island City, until 11 o'clock a. m., on

MONDAY, MARCH 6, 1916,

NO. 1. FOR FURNISHING AND DELIVERING 6,000 CUBIC YARDS OF GRAVEL OR BROKEN STONE CHIPS AT VARIOUS POINTS AS DIRECTED IN THE BOROUGH OF QUEENS.

The time allowed for doing and completing the above work will be on or before December 31st, 1916.

The amount of security required will be thirty (30) per cent. of the total amount for which the contract is awarded.

NO. 2. FOR FURNISHING AND SPREADING 200,000 GALLONS OF ASPHALTIC OIL ON THE ROADS IN THE BOROUGH OF QUEENS.

The time allowed for doing and completing the above work will be on or before December 31st, 1916.

The amount of security required will be thirty (30) per cent. of the total amount for which the contract is awarded.

NO. 3. FOR FURNISHING AND DELIVERING NINE HUNDRED (900) NET TONS OF LIME STONE OR OTHER SUITABLE INORGANIC DUST, AS DIRECTED, IN THE BOROUGH OF QUEENS.

The time allowed for doing and completing the above work will be on or before December 31st, 1916.

The amount of security required will be thirty (30) per cent. of the total amount for which the contract is awarded.

NO. 4. FOR FURNISHING AND DELIVERING 13,300 CUBIC YARDS OF SAND, AS DIRECTED, IN THE BOROUGH OF QUEENS.

The time allowed for doing and completing the above work will be on or before December 31st, 1916.

The amount of security required will be thirty (30) per cent. of the total amount for which the contract is awarded.

NO. 5. FOR FURNISHING AND DELIVERING TO THE BUREAU OF HIGHWAYS 30,000 CUBIC YARDS OF BROKEN STONE AND SCREENINGS OF TRAP ROCK IN THE BOROUGH OF QUEENS.

The time allowed for doing and completing the above work will be on or before December 31st, 1916.

The amount of security required will be thirty (30) per cent. of the total amount for which the contract is awarded.

NO. 6. FOR FURNISHING AND DELIVERING 600,000 GALLONS OF LIGHT ROAD OIL IN TANK CARS, AS DIRECTED, IN THE BOROUGH OF QUEENS.

The time allowed for doing and completing the above work will be on or before December 31st, 1916.

The amount of security required will be thirty (30) per cent. of the total amount for which the contract is awarded.

NO. 7. FOR FURNISHING AND DELIVERING THIRTY-FIVE THOUSAND (35,000) GALLONS OF LIQUID FUEL OIL, AS DIRECTED, IN THE BOROUGH OF QUEENS.

The time allowed for doing and completing the above work will be on or before December 31st, 1916.

The amount of security required will be thirty (30) per cent. of the total amount for which the contract is awarded.

NO. 8. FOR FURNISHING AND DELIVERING, AS DIRECTED, 600 TONS OF ASPHALTIC CEMENT TO THE BUREAU OF HIGHWAYS, BOROUGH OF QUEENS.

The time allowed for doing and completing the above work will be on or before December 31st, 1916.

The amount of security required will be thirty (30) per cent. of the total amount for which the contract is awarded.

The bidder must state the price of each item or article contained in the specification or schedule herein contained or hereafter annexed, per square yard, linear foot or other unit of measure, by which the bids will be tested. Bids will be compared and each contract awarded at a lump or aggregate sum.

Blank forms may be obtained at the office of the President of the Borough of Queens.

Dated February 24th, 1916.

f24,m6 MAURICE E. CONNOLLY, President.

☞See General Instructions to Bidders on last page, last column, of the "City Record."

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Queens at his office, Third Floor, Borough Hall, Fifth Street and Jackson Avenue, Long Island City, until 11 o'clock a. m. on

WEDNESDAY, MARCH 1, 1916,

NO. 1. FOR REGULATING, RECURBING AND REPAVING WITH ASPHALTIC CONCRETE ON A CONCRETE FOUNDATION TOGETHER WITH ALL WORK INCIDENTAL THERETO, IN 4TH AVENUE FROM 10TH STREET TO 18TH STREET, IN 5TH AVENUE FROM 14TH STREET TO 18TH STREET, IN 6TH AVENUE FROM 11TH STREET TO 18TH STREET, IN 7TH AVENUE FROM 14TH STREET TO 16TH STREET, IN 12TH STREET FROM 2ND AVENUE TO 3RD AVENUE, AND IN 15TH STREET FROM 3RD AVENUE TO HIGH STREET, COLLEGE POINT, THIRD WARD.

The time allowed for doing and completing the above work will be One hundred (100) Working Days.

The amount of security required will be Twenty thousand ($20,000) Dollars.

The Engineer's estimate of the quantities is as follows:

9,800 Lin. ft. of Cement Concrete Curb with Steel Nosing and one (1) year's maintenance.

2,900 cubic yards of Concrete in place.

17,400 square yards of completed Asphaltic Concrete Pavement and Five years maintenance.

50 Square Yards of Stone Gutters relaid.

NO. 2. FOR REGULATING AND GRADING THE SIDEWALK AND GUTTER SPACES, CURBING AND LAYING SIDEWALKS (WHERE NOT ALREADY LAID TO GRADE AND IN GOOD CONDITION), TOGETHER WITH ALL WORK INCIDENTAL THERETO, IN SEDGWICK STREET FROM HUGHES STREET TO SEDGWICK PLACE, SECOND WARD OF THE BOROUGH OF QUEENS, IN ACCORDANCE WITH SECTION 435 OF THE GREATER NEW YORK CHARTER.

The time allowed for doing and completing the above work will be Fifteen (15) Working Days.

The amount of security required will be Three Hundred ($300) Dollars.

The Engineer's estimate of the quantities is as follows:

250 cubic yards of Earth Excavation.

400 lin. feet of Cement Curb with Steel Nosing and one year's maintenance.

2,000 square feet of Cement Sidewalk and one year's maintenance.

The bidder must state the price of each item or article contained in the specification or schedule herein contained or hereafter annexed, per square yard, linear foot or other unit of measure, by which the bids will be tested. Bids will be compared and each contract awarded at a lump or aggregate sum. Blank forms may be obtained and the plans or drawings may be seen at the office of the President of the Borough of Queens.

Dated February 18th, 1916.

f18,m1 MAURICE E. CONNOLLY, President.

☞See General Instructions to Bidders on last page, last column, of the "City Record."

BOARD OF ESTIMATE AND APPORTIONMENT.

Notice of Public Hearing.

FRANCHISE MATTERS.

PUBLIC NOTICE IS HEREBY GIVEN THAT at the meeting of the Board of Estimate and Apportionment held this day the following communication was received:

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT.

To the Board of Estimate and Apportionment of The City of New York:

As your Honorable Board is aware, the so-called Culver Line described in the contract known as Contract No. 4, dated March 19, 1913, between The City of New York, acting by this Commission, and New York Municipal Railway Corporation, extends over and along the right of way of the Prospect Park & South Brooklyn Railroad Company on private property immediately south of 37th Street from about Tenth Avenue to Gravesend Avenue, in the Borough of Brooklyn. This part of the Culver Line is known as the Gravesend Avenue Route which was adopted by the Commission on May 20, 1912, approved by your Honorable Board on May 31, 1912, approved by the Mayor on June 6, 1912, and thereafter consented to by the property owners. The Commission has had negotiations with Prospect Park & South Brooklyn Railroad Company with a view to acquiring from said company by private purchase the necessary easements for the construction and maintenance of the rapid transit railroad over and along the right of way of said railroad company south of 37th Street, but has been unable to reach a satisfactory adjustment with the railroad company. The Commission accordingly deems it advisable that a new route be laid out with the idea of constructing the rapid transit railroad in 37th Street from about Tenth Avenue to Gravesend Avenue, instead of constructing said rapid transit railroad on private property south of 37th Street as heretofore planned. The Commission accordingly on February 24, 1916, adopted a route and general plan of construction for a new rapid transit railroad in the Borough of Brooklyn, known as the Modification of Gravesend Avenue Route (Route No. 64), and transmits herewith a certified copy of the resolution adopted by the Commission determining and establishing said route and general plan of construction for the approval of your Honorable Board and the approval of the Mayor as required by law. The new route begins at a point in private property in the block or blocks bounded by Ninth Avenue, New Utrecht Avenue, 39th Street, Tenth Avenue and 37th Street, where a connection can conveniently be made with said Gravesend Avenue Route as heretofore adopted and approved, and extends thence through private property, across Tenth Avenue and through private property again to 37th Street; thence over and along 37th Street to West Street, and thence over private property and Cortelyou Road to a point in Gravesend Avenue near Cortelyou Road, where a connection can again be made with said Gravesend Avenue Route.

Dated February 24, 1916.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by OSCAR S. STRAUS, Chairman.

Attest: TRAVIS H. WHITNEY, Secretary.

—and the following resolutions were thereupon adopted:

Resolved, That the communication be received and, pursuant to law, this Board hereby fixes Friday, March 3, 1916, at ten o'clock in the forenoon, and Room 16, City Hall, Borough of Manhattan, as the time and place when and where such plans will be considered; and be it further

Resolved, That the Secretary of this Board be and he is hereby directed to publish notice of such consideration in the City Record.

JAMES D. McGANN, Assistant Secretary, Room 1307, Municipal Building, Borough of Manhattan. Telephone, 4560 Worth.

Dated, New York, February 25, 1916. f28,m3

Notices of Public Hearings.

PUBLIC IMPROVEMENT MATTERS.

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 so as to change the grades of Manida Street between Lafayette Avenue and Garrison Avenue, and of Lafayette Avenue between Manida Street and Barretto Street, 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 Friday, March 3, 1916, at 10 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 February 4, 1916, 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 Radcliff Avenue from Pierce Avenue to Sacket Avenue, and changing the grades of Sacket Avenue from Bogart Avenue to Colden Avenue, in the Borough of The Bronx, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough, and dated December 23, 1915.

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 3rd day of March, 1916, at 10 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 3rd day of March, 1916.

Dated February 18, 1916.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. f18,m1

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 so as to change the lines and grades of Radcliff Avenue from Pierce Avenue to Sacket Avenue, and change the grades of Sacket Avenue from Bogert Avenue to Colden 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 Friday, March 3, 1916, at 10 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 February 4, 1916, 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 Radcliff Avenue from Pierce Avenue to Sacket Avenue, and changing the grades of Sacket Avenue from Bogart Avenue to Colden Avenue, in the Borough of The Bronx, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough, and dated December 23, 1915.

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 3rd day of March, 1916, at 10 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 3rd day of March, 1916.

Dated February 18, 1916.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. f18,m1

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 so as to change the grade of Anable Avenue from Jackson Avenue to the right of way of the Long Island Railroad Company, 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 Friday, March 3, 1916, at 10 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 February 4, 1916, 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 grade of Anable Avenue from Jackson Avenue to the right of way of the Long Island Railroad Company, in the Borough of Queens, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough, and dated December 6, 1915.

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 3rd day of March, 1916, at 10 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 3rd day of March, 1916.

Dated February 18, 1916.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. f18,m1

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 so as to change the grades of 4th Street from East Avenue to Van Alst Avenue, and of Van Alst Avenue from 4th Street to Hunterspoint Avenue, 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 Friday, March 3, 1916, at 10 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 February 4, 1916, 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 grades of 4th Street from East Avenue to Van Alst Avenue, and of Van Alst Avenue from 4th Street to Hunterspoint Avenue, in the Borough of Queens, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough, and dated April 15, 1915.

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 3rd day of March, 1916, at 10 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 3rd day of March, 1916.

Dated February 18, 1916.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. f18,m1

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 so as to change the grades of 4th Street from East Avenue to Van Alst Avenue, and of Van Alst Avenue from 4th Street to Hunterspoint Avenue, 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 Friday, March 3, 1916, at 10 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 February 4, 1916, 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 grades of 4th Street from East Avenue to Van Alst Avenue, and of Van Alst Avenue from 4th Street to Hunterspoint Avenue, in the Borough of Queens, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough, and dated April 15, 1915.

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 3rd day of March, 1916, at 10 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 3rd day of March, 1916.

Dated February 18, 1916.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. f18,m1

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 so as to change the grades of 4th Street from East Avenue to Van Alst Avenue, and of Van Alst Avenue from 4th Street to Hunterspoint Avenue, 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 Friday, March 3, 1916, at 10 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 February 4, 1916, 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 grades of 4th Street from East Avenue to Van Alst Avenue, and of Van Alst Avenue from 4th Street to Hunterspoint Avenue, in the Borough of Queens, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough, and dated April 15, 1915.

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 3rd day of March, 1916, at 10 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 3rd day of March, 1916.

Dated February 18, 1916.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. f18,m1

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on February 4th, 1916, the following resolutions were adopted:

Whereas, the Board of Estimate and Apportionment, under resolutions adopted on July 6, 1911, and November 6, 1913, authorized a proceeding for acquiring title to Kimball Avenue from Liberty Avenue, near Digby Street, to Liberty Avenue, near Baker Avenue, Borough of Queens; and

Whereas, the Board is considering the advisability of further amending the said proceeding so as to conform to a map or plan adopted by the Board of Estimate and Apportionment December 23, 1915, and approved by the Mayor January 10, 1916, in which the width of Woodhaven Avenue was decreased from 100 feet to 60 feet, this resulting in a slight modification in the alignment of the northerly side of Kimball Avenue at this intersection of such a character as to be slightly inconsistent with the lines shown on the damage maps heretofore approved in the opening proceeding; the amendment now proposed providing for the acquisition of title to Kimball Avenue from Liberty Avenue, near Digby Street, to Liberty Avenue, near Baker Avenue, as said Kimball Avenue is now laid out upon the map or plan of the City of New York.

Resolved, that the Board of Estimate and Apportionment, in pursuance of the provisions of the Greater New York Charter, as amended, hereby gives notice that the following is the proposed area of assessment for benefit in this proposed amended proceeding:

Beginning at a point on the prolongation of a line midway between Jerome avenue and Kimball avenue where it is intersected by a line midway between Halifax street and Digby street and running thence eastwardly along the said line midway between Jerome avenue and Kimball avenue and along the prolongation of the said line to the intersection with a line distant 100 feet easterly from and parallel with the easterly line of Dakota avenue, the said distance being measured at right angles to Dakota avenue; thence southwardly along the said line parallel with Dakota avenue and along the prolongation of the said line to the intersection with a line distant 100 feet southerly from and parallel with the southerly line of Liberty avenue, where it adjoins Dakota avenue, the said distance being measured at right angles to Liberty avenue; thence westwardly along the said line parallel with Liberty avenue and along the prolongation of the said line to the intersection with the prolongation of a line distant 100 feet southerly from and parallel with the southerly line of Liberty avenue where it adjoins Atfield avenue, the said distance being measured at right angles to Liberty avenue; thence westwardly along the said line parallel with Liberty avenue and along the prolongation of the said line to the intersection with the prolongation of a line midway between Atfield avenue and Nebraska avenue, as these streets are laid out north of Kimball avenue; thence northwardly along the said prolongation of a line midway between Atfield avenue and Nebraska avenue to a point distant 100 feet southerly from the southerly line of Kimball avenue; thence westwardly and parallel with Kimball avenue to the intersection with a line passing through points on the centre lines of Atfield avenue and of Frost avenue, respectively, midway between Kimball avenue and Liberty avenue; thence westwardly along a succession of straight lines passing through points on the centre lines of each of the streets between Atfield avenue and Boyd avenue, respectively, midway between Kimball avenue and Liberty avenue to a point distant 100 feet southerly from the southerly line of Kimball avenue, the said distance being measured at right angles to Kimball avenue; thence westwardly and parallel with Kimball avenue to the intersection with the prolongation of a line midway between Ferry street and Potomac street; thence southwardly along the said line midway between Ferry street and Potomac street, and along the prolongation of the said line to a point distant 100 feet southerly from the southerly line of Liberty avenue, the said distance being measured at right angles to Liberty avenue; thence westwardly and always distant 100 feet southerly from and parallel with the southerly line of Liberty avenue to the intersection with the prolongation of a line midway between Halifax street and Digby street; thence northwardly along the said line midway between Halifax street and Digby street and along the prolongation of the said line 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 Friday, the 3rd day of March, 1916, at 10 o'clock 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 3rd of March, 1916.

Dated February 18, 1916.

JOSEPH HAAG, Secretary, Municipal Building. Telephone, 4560 Worth. f18,m1

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on February 11, 1916, 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 real property required for the Extension of Lincoln Terrace Park as laid out upon the map or plan of the City of New York under a resolution adopted by the said Board on February 11, 1916, and to the unacquired portion of President Street from Buffalo Avenue to Rochester Avenue, Borough of Brooklyn; 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 real property required for the foregoing improvement to fix and determine upon an area or areas of assessment for benefit for said proceedings;

Resolved, that the Board of Estimate and Apportionment, in pursuance of the provisions of the Greater New York Charter, as amended, hereby gives notice that it proposes to place upon the Borough of Brooklyn 50% of the entire cost and expense of the proceedings, less any portion of the awards for damage to buildings which the Court may place upon the City of New York, and that the Board proposes to place the remainder of the entire cost and expense of the proceedings on the following benefited area:

Beginning at a point on a line midway between Sterling Place and St. Johns Place, distant 100 feet westerly from the westerly line of Kingston Avenue, the said distance being measured at right angles to Kingston Avenue, and running thence eastwardly along the said line midway between Sterling Place and St. Johns Place to the intersection with a line midway between Kingston Avenue and Albany Avenue; thence northwardly along the said line midway between Kingston Avenue and Albany Avenue to the intersection with a line midway between Park Place and

Prospect Place; thence eastwardly along the said line midway between Park Place and Prospect Place to the intersection with a line midway between Albany Avenue and Troy Avenue; thence northwardly along the said line midway between Albany Avenue and Troy Avenue to the intersection with a line midway between St. Marks Avenue and Bergen Street; thence eastwardly along the said line midway between St. Marks Avenue and Bergen Street to the intersection with a line midway between Troy Avenue and Schenectady Avenue; thence northwardly along the said line midway between Troy Avenue and Schenectady Avenue to the intersection with a line midway between Pacific Street and Atlantic Avenue; thence eastwardly along the said line midway between Pacific Street and Alantic Avenue to the intersection with a line midway between Schenectady Avenue and Utica Avenue; thence northwardly along the said line midway between Schenectady Avenue and Utica Avenue to the intersection with a line midway between Atlantic Avenue and Herkimer Street; thence eastwardly along the said line midway between Atlantic Avenue and Herkimer Street to the intersection with a line midway between Ralph Avenue and Howard Avenue; thence southwardly along the said line midway between Ralph Avenue and Howard Avenue to the intersection with a line midway between Atlantic Avenue and Pacific Street; thence eastwardly along the said line midway between Atlantic Avenue and Pacific Street to the intersection with a line midway between Howard Avenue and Saratoga Avenue; thence southwardly along the said line midway between Howard Avenue and Saratoga Avenue to the intersection with a line midway between Dean Street and Bergen Street; thence eastwardly along the said line midway between Dean Street and Bergen Street to the intersection with a line midway between Saratoga Avenue and Hopkinson Avenue; thence southwardly along the said line midway between Saratoga Avenue and Hopkinson Avenue to the intersection with a line midway between Bergen Street and St. Marks Avenue; thence eastwardly along the said line midway between Bergen Street and St. Marks Avenue to the intersection with a line midway between Hopkinson Avenue and Rockaway Avenue; thence southwardly along the said line midway between Hopkinson Avenue and Rockaway Avenue to the intersection with the southerly line of St. Marks Avenue; thence southwardly in a straight line to a point on the southeasterly line of East New York Avenue midway between Chester Street and Rockaway Avenue; thence southwardly along a line midway between Chester Street and Rockaway Avenue to the intersection with a line midway between Sutter Avenue and Blake Avenue; thence westwardly along the said line midway between Sutter Avenue and Blake Avenue to the intersection with a line midway between Chester Street and Bristol Street; thence southwardly along the said line midway between Chester Street and Bristol Street to the intersection with a line midway between Blake Avenue and Dumont Avenue; thence westwardly along the said line midway between Blake Avenue and Dumont Avenue to the intersection with a line midway between Hopkinson Avenue and Amboy Street; thence southwardly along the said line midway between Hopkinson Avenue and Amboy Street and along the prolongation of the said line to the intersection with a line midway between Livonia Avenue and Riverdale Avenue; thence westwardly along the said line midway between Livonia Avenue and Riverdale Avenue to the intersection with a line midway between Herzl Street and Douglass Street; thence southwardly along the said line midway between Herzl Street and Douglass Street to the intersection with a line midway between Riverdale Avenue and Newport Street; thence westwardly along the said line midway between Riverdale Avenue and Newport Street to the intersection with a line midway between Douglass Street and Saratoga Avenue; thence southwardly along the said line midway between Douglass Street and Saratoga Avenue to a point distant 100 feet southerly from the southerly line of Newport Street; thence westwardly and parallel with Newport Street and the prolongation thereof to the intersection with a line distant 100 feet southeasterly from and parallel with the southeasterly line of Linden Avenue, the said distance being measured at right angles to Linden Avenue; thence southwestwardly and always distant 100 feet southeasterly from the southeasterly line of Linden Avenue to the intersection with a line midway between East 91st Street and East 92nd Street; thence northwestwardly along the said line midway between East 91st Street and East 92nd Street to the intersection with a line midway between Lenox Road and Linden Avenue; thence southwestwardly and along a line always midway between Lenox Road and Linden Avenue to the intersection with a line midway between Utica Avenue and East 49th Street; thence northwardly along the said line midway between Utica Avenue and East 49th Street to the intersection with a line midway between Clarkson Avenue and Lenox Road; thence westwardly along the said line midway between Clarkson Avenue and Lenox Road to the intersection with a line midway between Schenectady Avenue and East 46th Street; thence northwardly along the said line midway between Schenectady Avenue and East 46th Street to the intersection with a line midway between Clarkson Avenue and Winthrop Street; thence westwardly along the said line midway between Clarkson Avenue and Winthrop Street to the intersection with the prolongation of a line midway between Troy Avenue and Albany Avenue, as these streets are laid out immediately north of Winthrop Street; thence northwardly along the said line midway between Troy Avenue and Albany Avenue and along the prolongation of the said line to the intersection with a line midway between Rutland Road and Fenimore Street; thence westwardly along the said line midway between Rutland Road and Fenimore Street to the intersection with a line midway between Albany Avenue and Kingston Avenue; thence northwardly along the said line midway between Albany Avenue and Kingston Avenue to the intersection with a line midway between East New York Avenue and Lefferts Avenue; thence westwardly along the said line midway between East New York Avenue and Lefferts Avenue to a point distant 100 feet westerly from the westerly line of Kingston Avenue; thence northwardly and always distant 100 feet westerly from and parallel with the westerly line of Kingston Avenue to the point or place of beginning.

Resolved, that the Board hereby gives notice that the proportion of the cost and expense of the proceedings to be placed upon the Borough of Brooklyn is to be levied and collected with the taxes upon the real property in said Borough becoming due and payable in the year in which such cost and expense shall have been fixed and determined, provided that such cost and expense be ascertained in time to be included with the taxes on the real property of said Borough in the same year; and if not determined in time, the same is to be levied and collected with the taxes of the succeeding year.

Resolved, that this Board consider the proposed area of assessment and apportionment of cost at a meeting of the Board to be held in The City of New York, Borough of Manhattan, in the City Hall, on Friday, March 3, 1916, at 10 o'clock a. m.

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 in the Corporation Newspapers for ten days, exclusive of Sundays and legal holidays, prior to Friday, March 3, 1916.

JOSEPH HAAG, Secretary, Municipal Building. Telephone, 4560 Worth.

Dated February 18, 1916. f18,m1

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 so as to establish lines and grades for Mundy Avenue between Cherry Lane (Forest Avenue) and Egbert Avenue (Fleming Street), Borough of Richmond, 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 Friday, March 3, 1916, at 10 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 February 4, 1916, 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 establishing lines and grades for Mundy Avenue between Cherry Lane (Forest Avenue) and Egbert Avenue (Fleming Street), in the Borough of Richmond, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough, and dated December 9, 1915.

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 3rd day of March, 1916, at 10 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 3rd day of March, 1916.

Dated February 18, 1916.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. f18,m1

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 so as to lay out a Public Park north of Dyckman Street and along the Hudson River and the Harlem River Ship Canal, Borough of Manhattan, 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 Friday, March 3, 1916, at 10 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 February 11, 1916, 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 a Public Park north of Dyckman Street and along the Hudson River and the Harlem River Ship Canal, in the Borough of Manhattan, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough, and dated February 10, 1916.

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 3rd day of March, 1916, at 10 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 3rd day of March, 1916.

Dated February 18, 1916.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. f18,m1

DEPARTMENT OF HEALTH.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Health of the Department of Health, Corner of Centre and Walker Sts., Manhattan, until 10.30 o'clock a. m., on

TUESDAY, FEBRUARY 29, 1916,

FOR FURNISHING AND DELIVERING LIVE GUINEA PIGS AND RABBITS TO THE RESEARCH LABORATORY OF THE DEPARTMENT OF HEALTH, AT THE FOOT OF EAST 16TH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK, DURING THE YEAR 1916.

The time for the performance of the contract will be during the year 1916.

No bond will be required with the bid, but will be required upon awarding of the contract, in an amount equal to Thirty (30%) per cent. of the contract.

The bid, however, must be accompanied by a deposit of an amount of not less than 1½ per cent. of the amount of the bid.

Bids will be compared and the contract awarded to the lowest bidder on each class complete.

Blank forms for the above and further information may be obtained at the office of the Chief Clerk of the Department of Health, southeast corner of Centre and Walker sts., Borough of Manhattan, City of New York.

HAVEN EMERSON, M. D., President; EUGENE W. SCHEFFER, Secretary.

Dated February 17, 1916. f17,29

☞See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF STREET CLEANING.

Auction Sale of Condemned Property.

NOTICE IS HEREBY GIVEN IN ACCORDance with the provisions of Section 541 of the Greater New York Charter, that the Department of Street Cleaning will sell at public auction at Stable "A," 17th Street and Avenue "C," Borough of Manhattan, the following described condemned property of the said Department in the Boroughs of Manhattan, The Bronx and Brooklyn, at 10 o'clock a. m.,

WEDNESDAY, MARCH 8, 1916.

FIFTY (50) HORSES, MORE OR LESS.

The horses shall be paid for in full at the time of the sale and shall be removed by the purchasers before 3 o'clock, p. m., on the day of the sale. Purchasers must satisfy themselves as to the condition and value of each horse before paying for the same, as in no case will money be refunded, or the return of the horses accepted, after the sale.

J. T. FETHERSTON, Commissioner.

Dated February 24, 1916. f28,m8

SUPREME COURT — FIRST DEPARTMENT.

Hearings on Qualifications.

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of RIVERDALE AVENUE, from its junction with Spuyten Duyvil Road at a point near West 231st Street to the northerly boundary line of the City of New York, in the 24th Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, First Judicial District, dated February 17, 1916, and duly entered and filed in the office of the Clerk of the County of the Bronx on February 18, 1916, Edward D. Dowling, Philip J. Kearns and John D. Jones, Esqs., were appointed Commissioners of Estimate in the above entitled proceeding, and that in and by the said order Edward D. Dowling, Esq., was appointed the Commissioner of Assessment.

NOTICE IS FURTHER GIVEN that pursuant to the statutes in such cases made and provided the said Edward D. Dowling, Philip J. Kearns and John D. Jones, Esqs., will attend at a Special Term of the Supreme Court of the State of New York, First Judicial District, to be held at the County Court House, in the Borough of the Bronx, in the City of New York, on the 9th day of March, 1916, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any other persons having any interest in the said proceeding, as to their qualifications to act as such commissioners.

Dated, New York, February 26th, 1916.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. f26,m8

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of MANOR AVENUE, from Westchester Avenue southwardly to Bronx River Avenue, in the 24th Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, First Judicial District, dated February 9, 1915, and duly entered and filed in the office of the Clerk of the County of Bronx on February 10, 1916, Joseph I. Berry, Edward McLaughlin and Thomas L. Green, Esqrs., were appointed Commissioners of Estimate in the above entitled proceeding, and that in and by the said order Joseph I. Berry, Esq., was appointed the Commissioner of Assessment.

NOTICE IS FURTHER GIVEN that pursuant to the statute in such cases made and provided the said Joseph I. Berry, Edward McLaughlin and Thomas L. Green, Esqrs., will attend at a Special Term of the Supreme Court of the State of New York, First Judicial District, to be held at the County Court House, in the Borough of Bronx, in the City of New York, on the 7th day of March, 1916, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the purpose of being examined under oath by the Corporation Counsel of The City of New York or by any other person having any interest in said proceeding as to their qualifications to act as such commissioners.

Dated, New York, February 24th, 1916.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. f24,m6

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of ST. LAWRENCE AVENUE, from Clasons Point Road to Bronx River Avenue, in the 24th Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, First Judicial District, dated February 9, 1916, and duly entered and filed in the office of the Clerk of the County of Bronx on February 10, 1916, Francis J. Kuerzi, Charles J Brady and Lawrence N. Martin, Esqrs., were appointed Commissioners of Estimate in the above entitled proceeding, and that in and by the said order Francis J. Kuerzi, Esq., was appointed the Commissioner of Assessment.

NOTICE IS FURTHER GIVEN that pursuant to the statute in such cases made and provided the said Francis J. Kuerzi, Charles J. Brady and Lawrence N. Martin, Esqs., will attend at a Special Term of the Supreme Court of the State of New York, First Judicial District, to be held at the County Court House, in the Borough of Bronx, in the City of New York, on the 7th day of March, 1916, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the purpose of being examined under oath by the Corporation Counsel of The City of New York or by any other person having any interest in said proceeding as to their qualifications to act as such commissioners.

Dated, New York, February 24, 1916.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. f24,m6

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of WEST 239TH STREET, from Broadway to Review Place, in the 24th Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, First Judicial District, dated February 9, 1916, and duly entered and filed in the office of the Clerk of the County of Bronx on February 10, 1916, Abraham M. Schwartz, Charles J. Kavanagh and James J. McMahon, Esqrs., were appointed Commissioners of Estimate in the above entitled proceeding, and that in and by the said order Abraham M. Schwartz, Esq., was appointed the Commissioner of Assessment.

NOTICE IS FURTHER GIVEN that pursuant to the statute in such cases made and provided the said Abraham M. Schwartz, Charles J. Kavanagh and James J. McMahon, Esqrs., will attend at a Special Term of the Supreme Court of the State of New York, First Judicial District, to be held at the County Court House, in the Borough of Bronx, in the City of New York, on the 7th day of March, 1916, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the purpose of being examined under oath by the Corporation Counsel of The City of New York or by any other person having any interest in said proceeding as to their qualifications to act as such commissioners.

Dated, New York, February 24th, 1916.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. f24,m6

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of PUTNAM AVENUE WEST, from West 233rd Street to Van Cortlandt Park South, in the 24th Ward, Borough of The Bronx, City of New York

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, First Judicial District, dated February 9, 1916, and duly entered and filed in the office of the Clerk of the County of Bronx on February 10, 1916, Maurice S. Cohen, James F. Delaney and Bernard J. Isecke, Esqrs., were appointed Commissioners of Estimate in the above entitled proceeding, and that in and by the said order Maurice S. Cohen, Esq., was appointed the Commissioner of Assessment.

NOTICE IS FURTHER GIVEN that pursuant to the statute in such cases made and provided the said Maurice S. Cohen, James F. Delaney and Bernard J. Isecke, Esqrs., will attend at a Special Term of the Supreme Court of the State of New York, First Judicial District, to be held at the County Court House, in the Borough of Bronx, in the City of New York, on the 7th day of March, 1916, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the purpose of being examined under oath by the Corporation Counsel of The City of New York or by any other person having any interest in said proceeding as to their qualifications to act as such commissioners.

Dated, New York, February 24th, 1916.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. f24,m6

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of LUDLOW AVENUE, from Tremont Avenue, near Avenue A, to Whitlock Avenue; WHITLOCK AVENUE, as widened, from Ludlow Avenue to Hunt's Point Road, and the PUBLIC PLACE at the intersection of Whitlock Avenue, Hunt's Point Road and Southern Boulevard, opposite Dongan Street, in the Twenty-third and Twenty-fourth Wards, Borough of The Bronx, City of New York, and the triangular parcel located at the junction of Ludlow Avenue and Tremont Avenue, in accordance with a resolution adopted by the Board of Estimate and Apportionment on the 25th day of February, 1910.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, First Judicial District, dated February 10, 1916, and duly entered and filed in the office of the Clerk of the County of Bronx on February 11th, 1916, FREDERICK C. HUNTER, ESQ., was appointed a Commissioner of Estimate in the above entitled proceeding in the place and stead of FRANCIS V. S. OLIVER, resigned.

NOTICE IS FURTHER GIVEN that pursuant to the said order bearing date February 10, 1916, and duly entered and filed in the office of the Clerk of the County of Bronx on February 11th, 1916, the said Frederick C. Hunter, Esq., will attend at a Special Term, Part II, of the Supreme Court of the State of New York, First Judicial District, to be held at the County Court House in the Borough of Manhattan, in the City of New York, on the 6th day of March, 1916, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the purpose of being examined under oath by the Corporation Counsel of The City of New York or by any other person having any interest in the said proceeding as to his qualification to act as such commissioner.

Dated, New York, February 23rd, 1916.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. f23,m4

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of BEAR SWAMP ROAD, from West Farms Road to White Plains Road, subject to the easements of the New York, Westchester and Boston Railroad and of the New York, New Haven and Hartford Railroad in the area within the limits of their right of way, in the 24th Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, First Judicial District, dated February 9, 1916, and duly entered and filed in the office of the Clerk of the County of Bronx on February 10, 1916, ARTHUR N. GEIGERICH, ESQ., was appointed a Commissioner of Estimate in the above entitled proceeding in the place and stead of FRANCIS V. S. OLIVER, resigned.

NOTICE IS FURTHER GIVEN that pursuant to the said order bearing date February 9, 1916, and duly entered and filed in the office of the Clerk of the County of Bronx on February 10th, 1916, the said Arthur N. Geigerich, Esq., will attend at a Special Term, Part II, of the Supreme Court of the State of New York, First Judicial District, to be held at the County Court House in the Borough of Manhattan, in the City of New York, on the 6th day of March, 1916, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the purpose of being examined under oath by the Corporation Counsel of The City of New York or by any other person having any interest in the said proceeding as to his qualification to act as such commissioner.

Dated, New York, February 23rd, 1916.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. f23,m4

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of STRATFORD AVENUE, from Westchester Avenue to Randall Avenue, in the 24th Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, First Judicial District, dated February 9, 1916, and duly entered and filed in the office of the Clerk of the County of Bronx on February 10, 1916, HENRY A. FRIEDMAN, JOHN L. GOLDWATER and WILLIAM H. McCORMACK, ESQS., were appointed Commissioners of Estimate in the above entitled proceeding, and that in and by the said order HENRY A. FRIEDMAN, ESQ., was appointed the Commissioner of Assessment.

NOTICE IS FURTHER GIVEN that pursuant to the statutes in such cases made and provided the said Henry A. Friedman, John L. Goldwater and William H. McCormack, Esqs., will attend at a Special Term of the Supreme Court of the State of New York, First Judicial District, to be held at the County Court House in the Borough of Bronx, in the City of New York, on the 3rd day of March, 1916, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for

the purpose of being examined under oath by the Corporation Counsel of The City of New York or by any other person having any interest in said proceeding as to their qualifications to act as such commissioners.

Dated, New York, February 19th, 1916.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. f19,m2

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of WATERBURY AVENUE, from Fort Schuyler Road to the Eastern Boulevard, in the 24th Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, First Judicial District, dated February 9, 1916, and duly entered and filed in the office of the Clerk of the County of Bronx on February 10, 1916, Irving M. Crane, Harry D. Whittle and James M. Fitzpatrick, Esqrs., were appointed Commissioners of Estimate in the above entitled proceeding, and that in and by the said order Irving M. Crane, Esq., was appointed the Commissioner of Assessment.

NOTICE IS FURTHER GIVEN that pursuant to the statute in such cases made and provided the said Irving M. Crane, Harry D Whittle and James M. Fitzpatrick, Esqrs., will attend at a Special Term of the Supreme Court of the State of New York, First Judicial District, to be held at the County Court House, in the Borough of Bronx, in the City of New York, on the 3rd day of March, 1916, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the purpose of being examined under oath by the Corporation Counsel of The City of New York or by any other person having any interest in said proceeding as to their qualifications to act as such commissioners.

Dated, New York, February 19th, 1916.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. f19,m2

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of STORY AVENUE, from White Plains Road to the bulkhead line of the Bronx River, in the 24th Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, First Judicial District, dated February 9, 1916, and duly entered and filed in the office of the Clerk of the County of Bronx on February 10, 1916, Dominick L. O'Reilly, Bernard Hahn and Anthony McOwen, Esqrs., were appointed Commissioners of Estimate in the above entitled proceeding, and that in and by the said order Dominick L. O'Reilly, Esq., was appointed the Commissioner of Assessment.

NOTICE IS FURTHER GIVEN that pursuant to the statute in such cases made and provided the said Dominick L. O'Reilly, Bernard Hahn and Anthony McOwen, Esqrs., will attend at a Special Term of the Supreme Court of the State of New York, First Judicial District, to be held at the County Court House, in the Borough of Bronx, in the City of New York, on the 3rd day of March, 1916, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the purpose of being examined under oath by the Corporation Counsel of The City of New York or by any other person having any interest in said proceeding as to their qualifications to act as such commissioners.

Dated, New York, February 19th, 1916.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. f19,m2

Filing Preliminary Abstracts.

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of MUNROE AVENUE from Sacket Avenue to Van Nest Avenue, and Haight Avenue from Sacket Avenue to Van Nest Avenue, in the 24th 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, Room 1557, 15th Floor, Municipal Building, Chambers and Centre Streets, in the Borough of Manhattan, in The City of New York, on or before the 20th day of March, 1916, 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 March, 1916, at 2 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, Room 1557, 15th Floor, Municipal Building, Chambers and Centre Streets, in the Borough of Manhattan, in The City of New York, on or before the 20th day of March, 1916, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 22nd day of March, 1916, at 2 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 25th day of June, 1915, 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.:

Bounded on the north by a line distant 100 feet northerly from and parallel with the northerly line of Van Nest Avenue, the said distance being measured at right angles to Van Nest Avenue; on the east by a line distant 100 feet easterly from and parallel with the easterly line of Munroe Avenue, the said distance being measured at right angles to Munroe 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 Sacket Avenue, the said distance being measured at right angles to Sacket Avenue; and on the west by a line midway between Haight Avenue and Lurting Avenue and by the prolongation of the said line.

Fourth.—That the abstracts of said estimate of damage and of said assessment for benefit, together with the damage 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, Room 1529, 15th Floor, Municipal Building, Chambers and Centre Streets, in the Borough of Manhattan, in said City, there to remain until the 21st day of March, 1916.

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 III, to be held in the County Court House in the Borough of Manhattan, in The City of New York, on the 25th day of May, 1916, 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 motion 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 such cases to be given in relation to filing the final reports, pursuant to Sections 981 and 984 of the Greater New York Charter, as amended by Chapter 658 of the Laws of 1906.

Dated New York, February 24th, 1916.

CLARENCE C. ROGERS, Chairman; MARTIN GEISZLER, MORRIS ARNSTEIN, Commissioners of Estimate; CLARENCE C. ROGERS, Commissioner of Assessment.

JOEL J. SQUIER, Clerk. f29,m16

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of ADEE AVENUE, from Boston Road to the bulkhead line of the Hutchinson River, as shown on Section 44 of the Final Maps, Borough of The Bronx, as amended so as to conform to a map or plan adopted by the Board of Estimate and Apportionment December 12, 1912, and approved by the Mayor December 18, 1912, changing the lines of Adee Avenue at Gun Hill Road, in the 24th 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, Room 1557, 15th Floor, Municipal Building, Chambers and Centre Streets, in the Borough of Manhattan, in The City of New York, on or before the 1st day of March, 1916, and that the said Commissioners will hear parties so objecting, and for the purpose will be in attendance at their said office on the 2nd day of March, 1916, at 2.30 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, Room 1557, 15th Floor, Municipal Building, Chambers and Centre Streets, in the Borough of Manhattan, in The City of New York, on or before the 1st day of March, 1916, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 3rd day of March, 1916, at 2.30 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 6th day of March, 1913, 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 a point on a line midway between Burke Avenue and Adee Avenue, as these streets are laid out westerly from Throop Avenue, distant 100 feet westerly from the westerly line of Boston Road, the said distance being measured at right angles to Boston Road, and running thence eastwardly along the said line midway between Burke Avenue and Adee Avenue and along the prolongations of the said line to a point distant 100 feet southwesterly from the southwesterly line of Gun Hill Road, the said distance being measured at right angles to Gun Hill Road; thence southeastwardly and parallel with Gun Hill Road to the intersection with the prolongation of a line midway between Hammersley Avenue and Adee Avenue; thence eastwardly along the said line midway between Hammersley Avenue and Adee Avenue and along the prolongations of the said line to the intersection with the easterly line of Hutchinson Avenue; thence eastwardly at right angles to Hutchinson Avenue to the intersection with the bulkhead line of Hutchinson River, as indicated on Section 44 of the Final Maps of the Borough; thence southwardly along the said bulkhead line to the intersection with a line at right angles to Hutchinson Avenue and passing through a point on its westerly side where it is intersected by a line midway between Adee Avenue and Arnow Avenue, as these streets are laid out east of Gun Hill Road; thence westwardly along the said line at right angles to Hutchinson Avenue to the intersection with its westerly side; thence westwardly along the said line midway between Adee Avenue and Arnow Avenue and along the prolongation of the said line to the intersection with the prolongation of a line midway between Adee Avenue and Arnow Avenue, as these streets are laid out at Bouck Avenue; thence westwardly along the said line midway between Adee Avenue and Arnow Avenue and along the prolongation of the said line to the intersection with the northwesterly line of Boston Road; thence northwestwardly at right angles to Boston Road a distance of 100 feet; thence northeastwardly and always distant 100 feet northwesterly from and parallel with the northwesterly line of Boston Road 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 damage 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, Room 1529, 15th Floor, Municipal Building, Chambers and Centre Streets, in the Borough of Manhattan, in said City, there to remain until the 1st day of March, 1916.

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 III to be held in the County Court House in the Borough of Manhattan, in The City of New York, on the 25th day of May, 1916, 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 motion 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 such cases to be given in relation to filing the final reports, pursuant to Sections 981 and 984 of the Greater New York Charter, as amended by Chapter 658 of the Laws of 1906.

Dated, New York, February 4th, 1916.

JOSIAH A. BRIGGS, Chairman; GEO. P. BAISLEY, HENRY L. HAFFEN, Commissioners of Estimate. JOSIAH A. BRIGGS, Commissioner of Assessment.

JOEL J. SQUIER, Clerk. f10,29

Filing Reports.

In the Matter of Acquiring Title by The City of New York to certain lands and premises on the easterly side of LORILLARD PLACE, between East 189th Street and East 190th Street, in the 24th Ward of the Borough of The Bronx, in The City of New York, duly selected as a site for school purposes, according to law.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, dated February 2, 1916, and entered and filed in the office of the Clerk of the County of Bronx on February 4, 1916, the application of The City of New York to have the compensation which should justly be made to the respective owners of the real property proposed to be taken in the above entitled proceeding ascertained and determined by the Supreme Court without a jury, in accordance with the resolution adopted by the Board of Estimate and Apportionment of The City of New York on the 12th day of November, 1915, was granted.

Notice is hereby further given that a description of the real property to be acquired in the above entitled proceeding is as follows:

"All those lots, pieces and parcels of land, with the buildings thereon and appurtenances thereunto belonging, situated on the easterly side of Lorillard Place, between East 189th Street and East 190th Street, in the 24th Ward of the Borough of The Bronx, The City of New York, bounded and described as follows:

"Beginning at a point formed by the intersection of the easterly line of Lorillard Place and the northerly line of the lands of Public School 45, which point is distant 169.53 feet northerly from the northerly line of East 189th Street, and running thence easterly along the northerly line of said lands of Public School 45, 94.38 feet; thence northerly and parallel with Lorillard Place 99 feet; thence westerly and parallel with the northerly line of said lands of Public School 45 94.38 feet to the easterly line of Lorillard Place; thence southerly along the easterly line of Lorillard Place 99 feet to the point or place of beginning."

—and each and every owner of or person interested in said real property having any claim or demand on account thereof is hereby required to file his written claim or demand duly verified, describing the real property which the claimant owns or in which he is interested and his Post Office address with the Clerk of the County of Bronx on or before the 10th day of March, 1916, and to serve on the Corporation Counsel of The City of New York, at his office, Room 1743, 17th floor, Municipal Building, Borough of Manhattan, City of New York, on or before the said 10th day of March, 1916, a copy of such verified claim.

Dated, New York, February 25th, 1916.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. f25,m7

In the Matter of acquiring title by The City of New York to certain lands and premises on the southerly side of RHINELANDER AVENUE, between BOGART AVENUE and RADCLIFF AVENUE, in the Twenty-fourth Ward of the Borough of The Bronx, in the City of New York, duly selected as a site for school purposes according to law.

WE, THE UNDERSIGNED, COMMISsioners of Estimate and Appraisal in the above-entitled proceeding, do hereby give notice to the owner or owners, lessee or lessees, parties or persons respectively entitled to or interested in the lands, tenements, hereditaments and premises, title to which is sought to be acquired in this proceeding, and to all others whom it may concern, to wit:

FIRST—That we have completed our estimate of the loss and damage to the respective owners, lessees, parties or persons respectively entitled to or interested in the lands and premises affected by this proceeding, or having any interest therein, and have filed a true report or transcript of such estimate in the office of the Board of Education of The City of New York, at its office, situated at the southwest corner of 59th Street and Park Avenue, in the Borough of Manhattan, City of New York, for the inspection of whomsoever it may concern

SECOND—That all parties or persons whose rights may be affected by the said estimate, or who may object to the same, or any part thereof, may, within ten days after the first publication of this notice, February 23rd, 1916, file their objections, in writing, with us, at our office, Room 1728, Municipal Building, Borough of Manhattan, in The City of New York; and we, the said Commissioners, will hear parties so objecting, at our said office, on the 6th day of March, 1916, at 2:30 o'clock in the afternoon of that day, and upon such subsequent days as may be found necessary.

Dated, New York, February 23, 1916.

CLARENCE C. ROGERS, HENRY L. HAFFEN, WILLIAM H. POUND, Commissioners.

WILLIAM H. JASPER, Clerk. f23,m4

Filing Bill of Costs.

In the Matter of the Application of The City of New York, by the Corporation Counsel, pursuant to Chapter 1006 of the Laws of 1895, for the appointment of Commissioners of Estimate and Assessment to ascertain and determine the compensation which should justly be made to Gertrude L. Hoyt and others for the discontinuance and closing of ATTORNEY STREET, from a point about 61 feet southerly from the center line of the Delancey Street Bridge to a point 122 feet northerly therefrom, in the 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 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 3rd day of March, 1916, at 10 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the Office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by law.

Dated, New York, February 11, 1916.

BENNO LEWINSON, PATRICK J. McNULTY, WILLIS HOLLY, Commissioners of Estimate and Assessment.

JOEL J. SQUIER, Clerk. f19,m2

SUPREME COURT — SECOND DEPARTMENT.

Application for Appointment of Commissioners.

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee to the lands, tenements and hereditaments required for the opening and extending of MAPLE STREET from Troy Avenue to Utica Avenue, in the 29th Ward, Borough of Brooklyn, City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the City of New York, Second Judicial District, at a Special Term of said Court to be held for the hearing of motions in the County Court House, in the County of Kings, in the Borough of Brooklyn, in the City of New York, on the 14th day of March, 1916, at the opening of the Court on that day, or as soon thereafter as Counsel can be heard thereon, for the appointment of Commissioners of Estimate and a Commissioner of Assessment in the above-entitled matter.

The nature and extent of the improvement hereby intended is the acquisition of title by the City of New York in fee for the use of the public to all the lands and premises, with the buildings thereon and the appurtenances thereunto belonging, required for the opening and extending of Maple Street from Troy Avenue to Utica Avenue, in the 29th Ward, Borough of Brooklyn, City of New York. The real property title to which is proposed to be acquired is more particularly bounded and described as follows, to wit:

Beginning at the intersection of the west line of Troy avenue as now laid out on the map of the City with the westerly prolongation of the south line of Maple Street as laid out on the map of the City east of Troy Avenue; thence northerly along the west line of Troy avenue 60.0′; thence easterly deflecting 90 deg. to the right 1,600.0′ to the west line of Utica avenue; thence southerly along the west line of Utica avenue 60.0′; thence westerly 1,600.0′ to the point of beginning.

Maple Street from Troy Avenue to Utica Avenue, in the 29th Ward, Borough of Brooklyn, City of New York, was laid down on a map known as the General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings, prepared by the Town Survey Commissioners pursuant to an Act of the Legislature passed May 1st, 1869, and the several acts amendatory thereof and filed in the office of the Register of the County of Kings in the year 1874, now incorporated with and forming part of the map of the City of New York and also shown on a map of that portion of said street affected by this proceeding made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn and signed by E. W. Voorhies, Commissioner of Public Works, and Charles R. Ward, Chief Engineer, and dated November 8, 1915, and approved by the Board of Estimate and Apportionment December 3rd, 1915, and signed by Joseph Haag, Secretary of said Board.

The Board of Estimate and Apportionment, by a resolution adopted on the 29th day of October, 1915, determined that the whole cost and expense of this proceeding shall be assessed upon the property deemed to be benefited thereby and that the area of assessment for benefit in this proceeding be fixed and determined to be as follows:

Bounded on the north by a line midway between East New York avenue and Maple street and by the prolongation of the said line; on the east by a line distant 100 feet easterly from and parallel with the easterly line of Utica avenue, the said distance being measured at right angles to Utica avenue; on the south by a line midway between Midwood street and Maple Street and by the prolongation of the said line; and on the west by a line distant 100 feet westerly from and parallel with the westerly line of Troy avenue, the said distance being measured at right angles to Troy Avenue.

Dated, New York, February 29th, 1916.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. f29,m10

In the Matter of the Application of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee to the lands, tenements and hereditaments required for the opening and extending of BATH AVENUE from the line between the former Towns of New Utrecht and Gravesend to Stillwell Avenue, excepting the right of way of the Brooklyn, Bath and West End Railroad, in the 31st Ward, Borough of Brooklyn, City of New York.

NOTICE IS HEREBY GIVEN THAT AN APplication will be made to the Supreme Court of the State of New York, Second Judicial District, at a Special Term of said Court, to be held for the hearing of motions, in the County Court House, in the County of Kings, in the Borough of Brooklyn, in the City of New York, on the 14th day of March, 1916, at the opening of the Court on that day, or as soon thereafter as Counsel can be heard thereon, for the appointment of Commissioners of Estimate and a Commissioner of Assessment in the above entitled matter.

The nature and extent of the improvement hereby intended is the acquisition of title by the City of New York in fee for the use of the public to all the lands and premises, with the buildings thereon and the appurtenances thereunto belonging, required for the opening and extending of Bath Avenue from the line between the former Towns of New Utrecht and Gravesend to Stillwell Avenue, excepting the right of way of the Brooklyn, Bath and West End Railroad, in the 31st Ward of the Borough of Brooklyn, City of New York. The real property title to which is proposed to be acquired is more particularly bounded and described as follows, to wit:

PARCEL "A."

Beginning at a point on the southwest line of Bath Avenue, distant 1.15 feet southeasterly from the intersection of the southwest line of Bath Avenue with the northwest line of Bay 34th Street, as the same are laid out on the map of the City;

1—Thence northerly along the line between the former towns of New Utrecht and Gravesend 27.75 feet to the right of way line of the Brooklyn, Bath and West End Railroad;

2—Thence southeasterly deflecting 110° 26′ 50″ to the right 154.28 feet along the right-of-way line of the Brooklyn, Bath and West End Railroad;

3—Thence southeasterly deflecting to the right on a curve whose radius is 1,069.0 feet 236.25 feet;

4—Thence northwesterly 378.92 feet to the point of beginning.

PARCEL "B."

Beginning at the intersection of the east line of Stillwell avenue with the southeasterly prolongation of the northeast line of Bath avenue; as the same are laid out on the map of The City;

1—Thence southerly along the east line of Stillwell avenue 116.50 feet;

2—Thence northwesterly deflecting 136° 37′ 54″ to the right 3,306.02 feet to the southeast line of 24th avenue;

3—Thence northwesterly deflecting 0° 07′ 08″

to the left 80.0 feet to the northwest line of 24th avenue;

4—Thence northwesterly deflecting 3° 48′ 34″ to the right 25.29 feet to the easterly right-of-way line of the Brooklyn, Bath and West End Railroad;

5—Thence northwesterly deflecting to the left on a curve whose radius is 1,096.0 feet, 342.24 feet along the right-of-way line of the Brooklyn, Bath and West End Railroad;

6—Thence northwesterly along the right-of-way line of the Brooklyn, Bath and West End Railroad and tangent to the last-mentioned course 164.35 feet to the former town line of New Utrecht and Gravesend;

7—Thence northerly along the former town line of New Utrecht and Gravesend 28.82 feet;

8—Thence southeasterly deflecting 110° 26′ 50″ to the right 531.25 feet to the northwest line of 24th avenue;

9—Thence southeasterly 3,301.33 feet to the point of beginning.

Bath Avenue from the line between the former Town of New Utrecht and Gravesend to Stillwell Avenue, in the 31st Ward, Borough of Brooklyn, City of New York, was laid down on a map known as the General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings, prepared by the Town Survey Commissioners pursuant to an Act of the Legislature passed May 1st, 1869, and the several acts amendatory thereof, and filed in the office of the Register of the County of Kings in the year 1874, now incorporated with and forming part of the map of the City of New York and also shown on a map of that portion of said street affected by this proceeding made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, and signed by E. W. Voorhies, Commissioner of Public Works, and Charles R. Ward, Chief Engineer, and dated December 22, 1915, and approved by the Board of Estimate and Apportionment on the 7th day of January, 1916, and signed by Joseph Haag, Secretary of said Board.

The Board of Estimate and Apportionment, by a resolution adopted on the 29th day of October, 1915, determined that the whole cost and expense of this proceeding shall be assessed upon the property deemed to be benefited thereby, and that the area of assesssment for benefit in this proceeding be fixed and determined to be as follows:

"Beginning at a point on the westerly line of Stillwell avenue where it is intersected by the prolongation of a line midway between Bath avenue and Cropsey avenue, as these streets are laid out between Bay 41st street and 26th avenue, and running thence northwestwardly along the said line midway between Bath avenue and Cropsey avenue, and along the prolongations of the said line to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the center lines of Bath avenue and Cropsey avenue as these streets are laid out between Bay 34th street and Bay 35th street; thence northwestwardly along the said bisecting line to the intersection with a line midway between Bay 32d street and 23d avenue; thence northwestwardly along the said line midway between Bay 32d street and 23d avenue to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the centre lines of Bath avenue and Benson avenue as these streets are laid out between Bay 34th Street and Bay 35th street; thence southeastwardly along the said bisecting line to the intersection with the prolongation of a line midway between Bath avenue and Benson avenue as these streets are laid out between Bay 41st street and 26th avenue; thence southeastwardly along the said line midway between Bath avenue and Benson avenue and along the prolongations of the said line to the intersection with the easterly line of Stillwell avenue; thence eastwardly at right angles to Stillwell avenue a distance of 100 feet; thence southwardly and parallel with Stillwell avenue to the intersection with a line at right angles to Stillwell avenue and passing through the point of beginning; thence westwardly along the said line at right angles to Stillwell avenue to the point or place of beginning."

Dated, New York, February 29th, 1916.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. f29,m10

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of ELDERTS LANE, from Jamaica Avenue to Atlantic Avenue, in the 26th Ward, Borough of Brooklyn, and the 4th Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, Second Judicial District, at a Special Term of said Court, to be held for the hearing of motions, in the County Court House, in the County of Kings, in the Borough of Brooklyn, The City of New York, on the 14th day of March, 1916, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and a Commissioner of Assessment in the above entitled matter.

The nature and extent of the improvement hereby intended is the acquisition of title by The City of New York, in fee, for the use of the public, to all the lands and premises with the buildings thereon and the appurtenances thereunto belonging, required for the opening and extending of ELDERTS LANE, from Jamaica Avenue to Atlantic avenue, in the 26th Ward, Borough of Brooklyn, and the 4th Ward, Borough of Queens, City of New York. The real property title to which is proposed to be acquired is more particularly bounded and described as follows, to wit:

Beginning at the intersection of the south line of Jamaica avenue with the west line of Eldert Lane as the same are laid out on the map of the City; thence east along the south line of Jamaica avenue 60.36′; thence southerly deflecting 96 deg. 14′ 47″ to the right 951.64 feet to the north line of Graves place; thence southerly deflecting 7 deg. 21′ 21″ to the left 50.35′ to the south line of Graves place; thence southerly deflecting 6 deg. 12′ 45″ to the right 209.96′; thence southerly deflecting 1 deg. 45′ 47″ to the left 316.48′ to the north line of Ridgewood avenue; thence southerly deflecting 0 deg. 03′ 16″ to the left 80.38′ to the south line of Ridgewood avenue; thence southerly deflecting 1 deg. 56′ 27″ to the left 143.42′; thence southerly deflecting 4 deg. 10′ 57″ to the right 90.59′; thence southerly deflecting 0 deg. 48′ 43″ to the left 280.02′; thence southerly deflecting 1 deg. 35′ 56″ to the left 52.26′; thence southerly deflecting 7 deg. 51′ 54″ to the right 420.15′; thence southerly deflecting 4 deg. 15′ 43″ to the left 262.21′ to the north line of Atlantic avenue; thence westerly deflecting 78 deg. 17′ 30″ to the right 61.28′ along the north line of Atlantic avenue; thence northerly deflecting 101 deg. 42′ 30″ to the right 276.63′; thence northerly deflecting 4 deg. 15′ 43″ to the right 379.32′ to the south line of Fulton Street; thence northerly deflecting 3 deg. 59′ 23″ to the left 71.56′ to the north line of Fulton street; thence northerly deflecting 2 deg. 16′ 35″ to the left 406.85′; thence northerly deflecting 3 deg. 22′ 14″ to the left 115.95′ to the south line of Ridgewood avenue; thence westerly deflecting 93 deg. 57′ 55″ to the left 0.37′ along the south line of Ridgewood avenue; thence northerly deflecting 96 deg. 03′ 30″ to the right 70.39′ to the north line of Ridgewood avenue; thence northerly deflecting 0 deg. 05′ 51″ to the left 332.91 ft.; thence northerly deflecting 1 deg. 45′ 47″ to the right 170.44 ft. to the south line of Etna street; thence northerly deflecting 4 deg. 48′ 02″ to the left 70.09′ to the north line of Etna street; thence northerly 965.82′ to the point of beginning.

Elderts Lane extending from Jamaica Avenue to Atlantic Avenue, in the 26th Ward, Borough of Brooklyn, and the 4th Ward, Borough of Queens, City of New York, was laid down on a map known as the General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings, prepared by the Town Survey Commissioners, pursuant to an act of the Legislature passed May 1, 1869, and the several acts amendatory thereof, and filed in the office of the Register of the County of Kings in the year 1874, in so far as said Elderts Lane is located in the Borough of Brooklyn, and as to the lands in the Borough of Queens, upon the following sections of the final maps of the said Borough of Queens:

Sec. No. 108. Adopted by Board of Estimate and Apportionment July 2, 1909; approved by Mayor July 28, 1909; filed at Borough President's office, Queens, Oct. 6, 1909; filed at County Clerk's office, Queens, Oct. 1, 1909; filed at Corporation Counsel's office Sept. 1, 1909.

Sec. No. 112. Adopted by Board of Estimate and Apportionment July 2, 1909; approved by Mayor July 28, 1909; filed at Borough President's office, Queens, Oct. 6, 1909; filed at County Clerk's office, Queens, Oct. 1, 1909; filed at Corporation Counsel's office Sept. 1, 1909.

—as amended by a map or plan entitled "map showing a change of the lines of Elderts Lane, from Jamaica Avenue to Atlantic Avenue," dated April 25, 1913, which map or plan was adopted by the Board of Estimate and Apportionment on the 27th day of March, 1914, and approved by the Mayor on the 10th day of April, 1914.

Elderts Lane from Jamaica Avenue to Atlantic Avenue is now incorporated with and forms part of the Map of The City of New York, and is also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, and signed by E. W. Voorhies, Commissioner of Public Works, and Charles R. Ward, Chief Engineer, and dated November 8, 1915, and approved by the Board of Estimate and Apportionment December 3, 1915, and signed by Joseph Haag, Secretary of said Board.

The Board of Estimate and Apportionment, by a resolution adopted on the 22nd day of October, 1915, determined that the whole cost and expense of this proceeding shall be assessed upon the property deemed to be benefited thereby and that the area of assessment for benefit in this proceeding be fixed and determined to be as follows:

Bounded on the north by a line always distant 100 feet northerly from and parallel with the northerly line of Jamaica avenue, the said distance being measured at right angles to Jamaica avenue; on the east by a line always distant 200 feet easterly from and parallel with the easterly line of Elderts lane and the prolongations thereof, the said distance being measured at right angles to Elderts lane; on the south by a line distant 100 feet southerly from and parallel with the southerly line of Atlantic avenue, the said distance being measured at right angles to Atlantic avenue; and on the west by a line always distant 100 feet westerly from and parallel with the westerly line of Elderts lane and the prolongations thereof, the said distance being measured at right angles to Elderts lane.

Dated, New York, February 29th, 1916.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, New York City. f29,m10

Notice of Appointment.

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of JAY AVENUE, from Willow Avenue to Mueller Street, in the Second Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court, bearing date the 21st day of January, 1916, and duly entered in the office of the Clerk of the County of Queens at his office in Jamaica, in the Borough of Queens, in The City of New York, on the 29th day of January, 1916, a copy of which order was duly filed in the office of the Clerk of the County of Queens, we, Eugene V. Daly, Emil Francke and Abraham D. Van Siclen, 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, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening 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 thereto attached, filed herein in the office of the Clerk of the County of Queens on the 29th day of January, 1916; and the said Eugene V. Daly 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, lessees, 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 same, but benefited thereby, the said area of assessment being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached filed herein in the office of the Clerk of the County of Queens on the 29th day of January, 1916; and the said Eugene V. Daly 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, lessees, 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 same, but benefited thereby, the said area of assessment being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached filed herein in the office of the Clerk of the County of Queens on the 29th day of January, 1916, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by Chapter 17, Title 4 of the Greater New York Charter, 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, sixth floor, Municipal Building, Court House Square, Long Island City, Borough of Queens, in The City of New York, with such affidavit or other proof as the said 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 15th day of March, 1916, at 9.30 o'clock in the forenoon 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, New York, February 29th, 1916.

EMIL FRANCKE, EUGENE V. DALY, ABRAHAM D. VAN SICLEN, Commissioners.

WALTER C. SHEPPARD, Clerk. f29

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of BURROUGH AVENUE, from Borden Avenue to Woodside Avenue, in the Second Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court, bearing date the 21st day of January, 1916, and duly entered in the office of the Clerk of the County of Queens at his office in Jamaica, in the Borough of Queens, in The City of New York, on the 29th day of January, 1916, a copy of which order was duly filed in the office of the Clerk of the County of Queens, we, William D. Llewellyn, Charles B. Bretzfelder and Edgar F. Hazleton, 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, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening 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 thereto attached, filed herein in the office of the Clerk of the County of Queens on the 29th day of January, 1916; and the said William D. Llewellyn 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, lessees, 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 same, but benefited thereby, the said area of assessment being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached filed herein in the office of the Clerk of the County of Queens on the 29th day of January, 1916, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by Chapter 17, Title 4 of the Greater New York Charter, 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, sixth floor, Municipal Building, Court House Square, Long Island City, Borough of Queens, in The City of New York, with such affidavit or other proof as the said 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 14th day of March, 1916, at 3.30 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, New York, February 29th, 1916.

EDGAR F. HAZLETON, WILLIAM D. LLEWELLYN, CHAS. B. BRETZFELDER, Commissioners.

WALTER C. SHEPPARD, Clerk. f29

Filing Bills of Costs.

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of WEIRFIELD STREET, from the line between the Borough of Brooklyn and the Borough of Queens to Wyckoff Avenue; HANCOCK STREET, from the line between the Borough of Brooklyn and the Borough of Queens to Myrtle Avenue; JEFFERSON AVENUE, from the line between the Borough of Brooklyn and the Borough of Queens to Cypress Avenue, and CORNELIA STREET, from the line between the Borough of Brooklyn and the Borough of Queens to Fresh Pond Road, excepting in each case the right-of-way of the Evergreen Branch of the Long Island Railroad, in the Second Ward, Borough of Queens, City of New York, as amended and corrected by an order of the Supreme Court, Second Department, bearing date the 24th day of June, 1914, and entered in the office of the Clerk of the County of Queens on the 29th day of June, 1914, so as to conform with a change made in the lines of Cornelia Street, in the block between Myrtle avenue and Cypress Avenue, as shown on a Map adopted by the Board of Estimate and Apportionment on December 18, 1913.

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 15th day of March, 1916, at 10 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the Office of the Clerk of the County of Queens, there to remain for and during the space of ten days, as required by law.

Dated, New York, February 29th, 1916.

JOHN C. MYERS, CHAS. H. GEORGI, MICHAEL J. CONNOR, Commissioners of Estimate. JOHN C. MYERS, Commissioner of Assessment.

WALTER C. SHEPPARD, Clerk. f29,m10

In the Matter of the Application of The City of New York, relative to acquiring title in fee wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of SIXTY-SECOND STREET from 10th Avenue to 18th Avenue, and from Bay Parkway to West Street, excluding the right-of-way of the Brooklyn, Bath and West End Railroad and the New York and Sea Beach Railroad, and Twenty-fourth Avenue from 62nd Street to West Street, in the 30th and 31st Wards, Borough of Brooklyn, The 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 at the County Court House in the Borough of Brooklyn, in The City of New York, on the 8th day of March, 1916, at 10 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by law.

Dated, New York, February 24th, 1916.

WM. J. MAHON, ROBT. A. SHARKEY, JOSEPH S. HALSTEAD, Commissioners of Estimate; ROBT. A. SHARKEY, Commissioner of Assessment.

ANDREW C. TROY, Clerk. f24,m6

Application to Amend Proceedings.

In the Matter of the Application of the City of New York, relative to acquiring title in fee, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening and extending EAST 92ND STREET from East New York Avenue to Avenue D, in the 29th and 32nd Wards, Borough of Brooklyn, City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the City of New York, at a Special Term thereof for the hearing of motions, to be held in and for the County of Kings in the County Court House, in the County of Kings, Borough of Brooklyn, City of New York, on the 3rd day of March, 1916, at the opening of the Court on that day, or as soon thereafter as Counsel can be heard, for an order amending the above entitled proceeding so as to make the said proceeding conform to a map or plan adopted by the Board of Estimate and Apportionment on October 1, 1915, in which a change is effected in the alignment of East 92nd Street at its intersection with Avenue D, the said proceeding, as amended, providing for the acquisition of title to East 92nd Street between the aforesaid limits as now laid out upon the map or plan of the City of New York, and as shown on the Draft Damage Map and on the Rule Map amended in accordance with the resolution of the Board of Estimate and Apportionment adopted on the 12th day of November, 1915, and approved by the Board of Estimate and Apportionment by resolution adopted on the 21st day of January, 1916, and to further amend said proceeding by substituting the area of assessment for benefit as fixed by a resolution of the Board of Estimate and Apportionment adopted on November 12th, 1915, for the area of assessment adopted by the Board of Estimate and Apportionment by resolution dated the 21st day of May, 1909, and for such other and further relief as in the premises may be just and proper.

Dated, New York, February 18th, 1916.

LAMAR HARDY, Corporation Counsel, Attorney for the City of New York, 166 Montague Street, Brooklyn, N. Y. f18,m1

Hearings on Qualifications.

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of CASPIAN STREET, from Andrews Street to Metropolitan Avenue; ZEIDLER STREET, from Andrews Street to Metropolitan Avenue, and KING PLACE, from Caspian Street to Metropolitan Avenue, in the 2nd Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, Second Judicial District, dated February 14, 1916, and duly entered and filed in the office of the Clerk of the County of Queens on February 17, 1916, Herman E. Winne, William B. Parsons and George G. Goetz, Esqrs., were appointed Commissioners of Estimate in the above entitled proceeding, and that in and by the said order Herman E. Winne, Esq., was appointed the Commissioner of Assessment.

NOTICE IS FURTHER GIVEN that pursuant to the statutes in such cases made and provided the said Herman E. Winne, William B. Parsons and George G. Goetz, Esqrs., will attend at a Special Term for the hearing of motions, held at Trial Term, Part I, of the Supreme Court of the State of New York, Second Judicial District, held in and for the County of Queens, at the County Court House in the Borough of Queens, in the City of New York, on the 10th day of March, 1916, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any other person having any interest in said proceeding, as to their qualifications to act as such commissioners.

Dated, New York, February 28th, 1916.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. f28,m9

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of NINTH STREET, from Broadway to Jackson Avenue; TENTH STREET, from Broadway to Jackson Avenue, and PEEL STREET, from Broadway to Hayes Avenue, in the 2nd Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, Second Judicial District, dated February 14, 1916, and duly entered and filed in the office of the Clerk of the County of Queens on February 17th, 1916, George W. Pople, Harry I. Huber and Emil A. Guenther, Esqrs., were appointed Commissioners of Estimate in the above entitled proceeding, and that in and by the said order George W. Pople, Esq., was appointed the Commissioner of Assessment.

NOTICE IS FURTHER GIVEN that pursuant to the statutes in such cases made and provided the said George W. Pople, Harry I. Huber and Emil A. Guenther, Esqs., will attend at a Special Term for the hearing of motions, held at Trial Term, Part I, of the Supreme Court of the State of New York, Second Judicial District, held in and for the County of Queens, at the County Court House, in the Borough of Queens, in the City of New York, on the 10th day of March, 1916, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any other person having any interest in said proceeding, as to their qualifications to act as such commissioners.

Dated, New York, February 28th, 1916.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. f28,m9

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the open-

ing and extending of BAYREUTH STREET, from Parsons Avenue to Dutchess Street, in the 3rd Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, Second Judicial District, dated February 14, 1916, and duly entered and filed in the office of the Clerk of the County of Queens on February 17, 1916, Harry T. Weeks, Joseph Kaiser and Charles A. Brodek, Esqrs., were appointed Commissioners of Estimate in the above entitled proceeding, and that in and by the said order Harry T. Weeks, Esq., was appointed the Commissioner of Assessment.

NOTICE IS FURTHER GIVEN that pursuant to the statutes in such cases made and provided the said Harry T. Weeks, Joseph Kaiser and Charles A. Brodek, Esqrs., will attend at a Special Term for the hearing of motions, held at Trial Term, Part I, of the Supreme Court of the State of New York, Second Judicial District, held in and for the County of Queens, at the County Court House, in the Borough of Queens, in the City of New York, on the 10th day of March, 1916, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any other person having any interest in said proceeding, as to their qualifications to act as such commissioners.

Dated, New York, February 28th, 1916.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. f28,m9

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of SEVENTEENTH AVENUE, from Winthrop Avenue to Berrian Avenue, in the 1st Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, Second Judicial District, dated February 14, 1916, and duly entered and filed in the office of the Clerk of the County of Queens on February 17, 1916, John Hetherington, Robert Price Bell and Samuel J. Wood, Esqrs., were appointed Commissioners of Estimate in the above entitled proceeding, and that in and by the said order John Hetherington, Esq., was appointed the Commissioner of Assessment.

NOTICE IS FURTHER GIVEN that pursuant to the statutes in such cases made and provided the said John Hetherington, Robert Price Bell and Samuel J. Wood, Esqrs., will attend at a Special Term for the hearing of motions, held at Trial Term, Part I of the Supreme Court of the State of New York, Second Judicial District, held in and for the County of Queens, at the County Court House, in the Borough of Queens, in the City of New York, on the 9th day of March, 1916, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any other person having any interest in said proceeding, as to their qualifications to act as such commissioners.

Dated, New York, February 26th, 1916.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. f26,m8

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of MILTON STREET, from Flushing avenue to Grand Street, in the 2nd Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, Second Judicial District, dated February 14, 1916, and duly entered and filed in the office of the Clerk of the County of Queens on February 17, 1916, John A. Rapelye, Emile E. Rathgeber and Alfred G. Buckmaster, Esqrs., were appointed Commissioners of Estimate in the above entitled proceeding, and that in and by the said order John A. Rapelye, Esq., was appointed the Commissioner of Assessment.

NOTICE IS FURTHER GIVEN that pursuant to the statutes in such cases made and provided the said John A. Rapelye, Emile E. Rathgeber and Alfred G. Buckmaster, Esqrs., will attend at a Special Term for the hearing of motions, held at Trial Term, Part I, of the Supreme Court of the State of New York, Second Judicial District, held in and for the County of Queens, at the County Court House, in the Borough of Queens, in the City of New York, on the 9th day of March, 1916, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any other person having any interest in said proceeding, as to their qualifications to act as such commissioners.

Dated, New York, February 26th, 1916.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. f26,m8

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of RADCLIFF STREET, from Waldron Street to a line 300 feet westerly from and parallel with the westerly bulkhead line of Flushing River; STRONG STREET, from Waldron Street to a line 300 feet westerly from and parallel with the westerly bulkhead line of Flushing River, in the 2nd Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, Second Judicial District, dated February 14, 1916, and duly entered and filed in the office of the Clerk of the County of Queens on February 17, 1916, William W. Gillen, William G. Johnson and Harry S. Rushmore, Esqs., were appointed Commissioners of Estimate in the above entitled proceeding, and that in and by the said order William W. Gillen, Esq., was appointed the Commissioner of Assessment.

NOTICE IS FURTHER GIVEN that pursuant to the statutes in such cases made and provided the said William W. Gillen, William G. Johnson and Harry S. Rushmore, Esqrs., will attend at a Special Term for the hearing of motions, held at Trial Term, Part I, of the Supreme Court of the State of New York, Second Judicial District, held in and for the County of Queens, at the County Court House, in the Borough of Queens, in the City of New York, on the 9th day of March, 1916, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any other person having any interest in said proceeding, as to their qualifications to act as such commissioners.

Dated, New York, February 26th, 1916.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. f26,m8

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 and premises required for the opening and extending of WASHINGTON AVENUE (although not yet named by proper authority), from the East River to Jackson Avenue, in the First Ward, Borough of Queens, in the City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Appellate Division of the Supreme Court of the State of New York, Second Judicial Department, dated the 7th day of January, 1916, and duly entered and filed in the office of the Clerk of the Appellate Division of the Supreme Court of the State of New York, Second Judicial Department, on the 7th day of January, 1916, Clarence Edwards, Harrison S. Moore and Eugene V. Daly, Esqrs., were appointed Commissioners of Estimate and Assessment in the above entitled proceeding in the place and stead of Wallace E. J. Collins, Charles H. Bailey and Herman E. Winne.

Notice is further given that pursuant to the said order the said Clarence Edwards, Harrison S. Moore and Eugene V. Daly, Esqrs., will attend at a Special Term, Part I, held for the hearing of motions, of the Supreme Court of the State of New York, Second Judicial District, to be held at the County Court House, in the County of Kings, in the Borough of Brooklyn, in the City of New York, on the 9th day of March, 1916, at the opening of the Court on that day, or as soon thereafter as Counsel can be heard thereon, for the purpose of being examined under oath by the Corporation Counsel of the City of New York or by any other person having any interest in the said proceeding as to their qualifications to act as such Commissioners.

Dated, New York, February 26th, 1916.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. f26,m8

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of MITCHELL AVENUE, from Whitestone Avenue to Dunsing Street (16th Street), and CONNORTON AVENUE (Myrtle Avenue), from Parsons Avenue to Dunsing Street (16th Street), in the Third Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, Second Judicial District, dated February 14th, 1916, and duly entered and filed in the office of the Clerk of the County of Queens on February 17th, 1916, JAMES H. QUINLAN, ESQ., was appointed a Commissioner of Estimate in the above entitled proceeding in the place and stead of GEORGE W. POPLE, resigned.

NOTICE IS FURTHER GIVEN that pursuant to the said order bearing date February 14th, 1916, and duly entered and filed in the office of the Clerk of the County of Queens on February 17th, 1916, the said James H. Quinlan, Esq., will attend at a Special Term for the hearing of motions, held at Trial Term, Part I, of the Supreme Court of the State of New York, Second Judicial District, held in and for the County of Queens, at the County Court House, in the Borough of Queens, in the City of New York, on the 8th day of March, 1916, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the purpose of being examined under oath by the Corporation Counsel of The City of New York or by any other person having any interest in said proceeding as to his qualifications to act as such commissioner.

Dated, New York, February 25th, 1916.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. f25,m7

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of BORDEN AVENUE, from Greenpoint Avenue to Laurel Hill Boulevard, and of GOULD AVENUE, from Greenpoint Avenue to Madden Street, and from Locust Street to Addison Place, in the First and Second Wards, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, Second Judicial District, dated February 14th, 1916, and duly entered and filed in the office of the Clerk of the County of Queens on February 17th, 1916, FREDERICK W. DAWSON, ESQ., was appointed a Commissioner of Estimate and the Commissioner of Assessment in the above entitled proceeding in the place and stead of FRANK ENTWISLE, deceased.

NOTICE IS FURTHER GIVEN that pursuant to the said order bearing date February 14th, 1916, and duly entered and filed in the office of the Clerk of the County of Queens on February 17th, 1916, the said Frederick W. Dawson, Esq., will attend at a Special Term for the hearing of motions, held at Trial Term, Part I, of the Supreme Court of the State of New York, Second Judicial District, held in and for the County of Queens, in the County Court House, in the Borough of Queens, in the City of New York, on the 8th day of March, 1916, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the purpose of being examined under oath by the Corporation Counsel of The City of New York or by any other person having any interest in said proceeding as to his qualifications to act as such commissioner.

Dated, New York, February 25th, 1916.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. f25,m7

Filing Preliminary Abstracts.

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of GRAVESEND NECK ROAD, from Van Sicklen Street to Ocean Avenue, excluding the right-of-way of the Brooklyn and Brighton Beach Railroad, of the Long Island Railroad and of the Prospect Park and Coney Island Railroad; SHEEPSHEAD BAY ROAD, from Gravesend Neck Road to Emmons Avenue, excluding the right-of-way of the Brooklyn and Brighton Beach Railroad and of the Long Island Railroad; AVENUE W, from Ocean Parkway to the junction with Gravesend Neck Road and Sheepshead Bay Road; EAST 12TH STREET, from Gravesend Neck Road to Avenue W; JEROME AVENUE, from East 17th Street to Sheepshead Bay Road; AVENUE Z, from East 13th Street to Sheepshead Bay Road, and EAST 18TH STREET, from Jerome Avenue to Voorhies Avenue, in the 31st Ward, Borough of Brooklyn, The 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, No. 166 Montague Street, in the Borough of Brooklyn, in The City of New York, on or before the 16th day of March, 1916, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 20th day of March, 1916, at 2 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, No. 166 Montague Street, in the Borough of Brooklyn, in the City of New York, on or before the 16th day of March, 1916, 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 March, 1916, at 2 o'clock P. M.

Third.—That the Commissioner of Assessments has assessed any or all of 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 31st day of October, 1912, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate 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 on a line bisecting the angle formed by the intersection of the prolongations of the southerly line of Village Road North and the northerly line of Gravesend Neck road, as these streets are laid out between Van Siclen street and Gravesend avenue, distant 100 feet westerly from the westerly line of Van Siclen street, the said distance being measured at right angles to Van Siclen street, and running thence eastwardly along the said bisecting line to the intersection with the westerly line of Gravesend avenue; thence eastwardly in a straight line to a point in the easterly line of Gravesend avenue, where it is intersected by a line bisecting the angle formed by the intersection of the prolongations of the southerly line of Village Road North and the northerly line of Gravesend Neck Road, as these streets are laid out between Gravesend avenue and Village Road East; thence eastwardly along the said bisecting line to the intersection with the westerly line of Village Road East; thence eastwardly in a straight line to a point on the easterly line of Ocean Parkway, where it is intersected by a line bisecting the angle formed by the intersection of the prolongations of the southerly line of Avenue V and the northerly line of Gravesend Neck road as these streets are laid out between East 7th Street and East 8th street; thence eastwardly along the said bisecting line to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the southerly line of Avenue V and the northerly line of Gravesend Neck road, as these streets are laid out immediately adjoining East 12th street on the west; thence eastwardly along the said bisecting line to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the southerly line of Avenue V and the northerly line of Gravesend Neck road, as these streets are laid out between East 16th street and East 17th street; thence eastwardly along the said bisecting line to the intersection with a line distant 100 feet northerly from and parallel with the northerly line of Gravesend Neck road, the said distance being measured at right angles to Gravesend Neck road; thence eastwardly along the said line parallel with Gravesend Neck road to the intersection with the westerly line of Ocean Avenue; thence eastwardly at right angles to Ocean Avenue a distance of 200 feet; thence southwardly and parallel with Ocean avenue to the intersection with the prolongation of a line distant 100 feet southerly from and parallel with the southerly line of Avenue W, the said distance being measured at right angles to Avenue W; thence westwardly along the said line parallel with Avenue W and along the prolongations of the said line to the intersection with the westerly right-of-way line of the Brooklyn and Brighton Beach Railroad; thence southwardly along the said right-of-way line to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the southerly line of Gravesend Neck Road and the northerly line of Avenue X as these streets are laid out between East 14th Street and East 15th street; thence westwardly along the said bisecting line to the intersection with a line midway between East 13th street and East 14th street; thence southwardly along the said line midway between East 13th street and East 14th street to the intersection with a line midway between Avenue X and Avenue Y; thence eastwardly along the said line midway between Avenue X and Avenue Y to the intersection with a line midway between East 14th street and East 15th street; thence southwardly along the said line midway between East 14th street and East 15th street to a point distant 100 feet northerly from the northerly line of Avenue Z; thence eastwardly and parallel with Avenue Z to the intersection with a line midway between East 17th street and East 18th street; thence southwardly along the said line midway between East 17th street and East 18th street to a point distant 100 feet southerly from the southerly line of Avenue Z; thence eastwardly and parallel with Avenue Z to the intersection with a line midway between East 18th street and East 19th street; thence southwardly along the said line midway between East 18th street and East 19th 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 southerly line of Voorhies avenue and the northerly line of Emmons avenue, as these streets are laid out between East 19th street and Ocean avenue; thence eastwardly along the said bisecting line to the intersection with a line midway between East 19th street and Ocean avenue; thence southwardly along the said line midway between East 19th street and Ocean avenue and along the prolongation of the said line to the intersection with a line distant 100 feet southerly from and parallel with the southerly line of Emmons avenue, the said distance being measured at right angles to Emmons avenue; thence westwardly along the said line parallel with Emmons avenue to the intersection with a line at right angles to Emmons avenue and passing through a point on its northerly side where it is intersected by a line bisecting the angle formed by the intersection of the prolongations of the centre lines of East 16th street and Sheepshead Bay Road as these streets are laid out between Sheepshead Court and Bay Court; thence northwardly along the said line at right angles to Emmons avenue to the intersection with its northerly side; thence northwardly along said bisecting line to the intersection with a line distant 100 feet southerly from and parallel with the southerly line of Voorhies avenue, the said distance being measured at right angles to Voorhies avenue; thence westwardly along the said line parallel with Voorhies avenue to the intersection with the easterly right-of-way line of the Long Island Railroad; thence northwardly along the said right-of-way line to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the southerly line of Sheepshead Bay road and the northerly line of Voorhies avenue as these streets are laid out between East 14th street and East 15th street; thence westerly along the said bisecting line to the intersection with a line midway between Avenue Z and Voorhies avenue; thence westwardly along the said line midway between Avenue Z and Voorhies avenue to the intersection with a line midway between East 12th street and Homecrest avenue; thence northwardly along the said line midway between East 12th street and Homecrest avenue and along the prolongation of the said line to the intersection with the prolongation of a line midway between Avenue W and Avenue X; thence westwardly along the said line midway between Avenue W and Avenue X and along the prolongation of the said line to the intersection with a line midway between East 4th street and East 5th street; thence northwardly along the said line midway between East 4th Street and East 5th street to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the southerly line of Gravesend Neck road and the northerly line of Avenue W, as these streets are laid out between East 2nd street and East 3rd street; thence westwardly along the said bisecting line to the intersection with a line midway between West street and West 1st street; thence northerly along the said line midway between West street and West 1st street to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the southerly line of Gravesend Neck road and the northerly line of Village Road South, as these streets are laid out between Van Siclen street and Gravesend avenue; thence westwardly along the said bisecting line to the intersection with a line parallel with Van Siclen street and passing through the point of beginning; thence northwardly along the said line parallel with Van Siclen 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 damage 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, No. 166 Montague Street, in the Borough of Brooklyn, in said City, there to remain until the 25th day of March, 1916.

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, 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 the 20th day of April, 1916, 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 motion 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 such cases to be given in relation to filing the final reports, pursuant to Sections 981 and 984 of the Greater New York Charter, as amended by Chapter 658 of the Laws of 1906.

Dated, New York, February 26th, 1916.

EDWARD P. LYON, F. A. M. BURRELL, THEODORE L. FROTHINGHAM, Commissioners of Estimate. EDWARD P. LYON, Commissioner of Assessment.

ANDREW C. TROY, Clerk. f26,m14

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of ASHLAND STREET, from Cypress Hills Cemetery to Myrtle Avenue, from Birch Street to Spruce Street and from North Curtis Avenue to Metropolitan Avenue, as shown upon a map or plan, adopted by the Board of Estimate and Apportionment May 16, 1912, and approved by the Mayor May 22, 1912, together with the small unacquired portions of Forest Park, opposite Nostrand Place, and at the intersection of Ashland Street, Myrtle Avenue and Guion Street, in the 4th Ward, Borough of Queens, 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 supplemental and amended 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, in the Municipal Building, Court House Square, Long Island City, in the Borough of Queens, in The City of New York, on or before the 15th day of March, 1916, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 17th day of March, 1916, at 2.30 o'clock P. M.

Second.—That the undersigned, Commissioner of Assessment, has completed his supplemental and amended 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, in the Municipal Building, Court House Square, Long Island City, in the Borough of Queens, in The City of New York, on or before the 15th day of March, 1916, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 20th day of March, 1916, at 2.30 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 amended area of assessment for benefit by the Board of Estimate and Apportionment on the 29th day of July, 1915, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate 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 a point on the southerly line of Metropolitan Avenue distant 400 feet northerly from the northerly line of Ashland Street, the said distance being measured at right angles to Ashland Street, and running thence northwardly at right angles to Metropolitan Avenue to a point distant 100 feet northerly from its northerly side; thence eastwardly and parallel with Metropolitan Avenue to the intersection with a line at right angles to Metropolitan Avenue and passing through a point on its southerly side where it is intersected by a line distant 100 feet northerly from and parallel with the northerly line of Hillside Avenue, as this street is laid out between North Villa Street and Ambrose Street, the said distance being measured at right angles

to Hillside Avenue; thence southwardly along the said line at right angles to Metropolitan Avenue to the intersection with its southerly side; thence westwardly along the said line parallel with Hillside Avenue and along the prolongation of the said line to the intersection with a line midway between Hamilton Avenue and Stoothoff Avenue; thence southwardly along the said line midway between Hamilton Avenue and Stoothoff Avenue to a point distant 100 feet northerly from the northerly line of Brandon Avenue; thence westwardly and parallel with Brandon Avenue to the intersection with the easterly line of Oxford Avenue; thence southwardly in a straight line to a point on the westerly line of Oxford Avenue, where it is intersected by a line midway between Brazil Street and Brandon Avenue; thence westwardly along the said line midway between Brazil Street and Brandon Avenue and along the prolongation of the said line to the intersection with the easterly line of Willard Avenue; thence southwestwardly in a straight line to a point on the westerly line of Willard Avenue where it is intersected by a line midway between Elmwood Street and Blackford Street; thence westwardly along the said line midway between Elmwood Street and Blackford Street and along the prolongation of the said line to the intersection with the easterly line of Yarmouth Street; thence northwestwardly in a straight line to a point on the westerly line of Yarmouth Street, where it is intersected by the prolongation of a line midway between Shipley Place and Windom Street, as these streets are laid out where they adjoin Forest Parkway; thence westwardly along the said line midway between Shipley Place and Windom Street and along the prolongation of the said line to the intersection with the easterly line of Forest Parkway; thence northwestwardly in a straight line to a point on the westerly line of Forest Parkway, where it is intersected by the prolongation of a line midway between Shipley Place and Farragut Street, as these streets are laid out where they adjoin Leggett Avenue; thence westwardly along the said line midway between Shipley Place and Farragut Street and along the prolongation of the said line to the intersection with the easterly line of Leggett Avenue; thence northwestwardly in a straight line to a point on the westerly line of Leggett Avenue, where it is intersected by the prolongation of a line midway between Farragut Street and Shipley Street; thence westwardly along the said line midway between Farragut Street and Shipley Street and along the prolongations of the said line to the intersection with a line distant 100 feet westerly from and parallel with the westerly line of Truant Avenue as this street is laid out between Farragut Street and Shipley Street, the said distance being measured at right angles to Truant Avenue; thence northwardly along the said line parallel with Truant Avenue and along the prolongation of the said line to the intersection with the prolongation of a line distant 400 feet northerly from and parallel with the northerly line of Ashland Street as this street is laid out where it adjoins Truant Avenue, the said distance being measured at right angles to Ashland Street; thence eastwardly and always distant 400 feet northerly from and parallel with the successive tangents in the northerly line of Ashland Street or their prolongations to the intersection with a line distant 400 feet northerly from and parallel with the northerly line of Myrtle Avenue, the said distance being measured at right angles to Myrtle Avenue; thence eastwardly along the said line parallel with Myrtle Avenue to the intersection with a line parallel with Ashland Street, as this street is laid out between North Vine Street and North Curtis Avenue, and passing through the point of beginning; thence eastwardly along the said line parallel with Ashland Street to the point or place of beginning.

Fourth.—That the abstracts of said supplemental and amended estimate of damage and of said supplemental and amended assessment for benefit, together with the damage 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, in the Municipal Building, Court House Square, in the Borough of Queens, in said City, there to remain until the 17th day of March, 1916.

Fifth.—That, provided there be no objections filed to either of said supplemental and amended 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, 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 25th day of May, 1916, 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 motion 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 such cases to be given in relation to filing the final reports, pursuant to Sections 981 and 984 of the Greater New York Charter, as amended by Chapter 658 of the Laws of 1906.

Dated, New York, February 15th, 1916.

CLINTON T. ROE, Chairman; JOHN L. KLAGES, Commissioners of Estimate. JOHN L. KLAGES, Commissioner of Assessment.

WALTER C. SHEPPARD, Clerk. f24,m11

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of 66TH STREET, from 4th Avenue to the westerly line of New Utrecht Avenue, and from the easterly line of New Utrecht Avenue to 22nd Avenue, excluding the land of the New York and Sea Beach Railroad, in the 30th Ward, Borough of Brooklyn, The 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 amended and supplemental 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, No. 166 Montague Street, in the Borough of Brooklyn, in The City of New York, on or before the 7th day of March, 1916, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 8th day of March, 1916, at 2 o'clock P. M.

Second.—That the undersigned, Commissioner of Assessment, has completed his amended and supplemental 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, No. 166 Montague Street in the Borough of Brooklyn, in the City of New York, on or before the 7th day of March, 1916, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 9th day of March, 1916, at 2 o'clock P. M.

Third.—That the Commissioner of Assessments has assessed any or all of 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 18th day of June, 1909, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate 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 on the prolongation of a line midway between Sixty-sixth street and Sixty-seventh street, distant 100 feet southeasterly from the southeasterly line of Twenty-second avenue, and running thence northwestwardly 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 centre line of Eighteenth avenue; thence southwestwardly along the centre line of Eighteenth avenue to the intersection with a line bisecting the angle formed by the intersection of the prolongation of the northeasterly line of Ovington avenue, as laid out between New Utrecht avenue and Eighteenth avenue, and the southwesterly line of Sixty-sixth street; thence northwestwardly along the said bisecting line to the intersection with the centre line of New Utrecht avenue; thence northwardly along the centre line of New Utrecht avenue to the intersection with the prolongation of a line midway between Sixty-sixth street and Sixty-seventh street; thence northwestwardly along a line always midway between Sixty-sixth street and Sixty-seventh street, and along the prolongation of the said line to a point distant 100 feet northwesterly from the northwesterly line of Fourth avenue, the said distance being measured at right angles to Fourth avenue; thence northeastwardly and parallel with Fourth avenue to the intersection with the prolongation of a line midway between Sixty-fifth street and Sixty-sixth street; thence southeastwardly 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 southwestwardly along the said line parallel with Twenty-second avenue to the point or place of beginning.

Fourth.—That the abstracts of said amended and supplemental estimate of damage and of said assessment for benefit, together with the damage 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, No. 166 Montague Street, in the Borough of Brooklyn, in said City, there to remain until the 20th day of March, 1916.

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, 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 the 19th day of April, 1916, 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 motion 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 such cases to be given in relation to filing the final reports, pursuant to Sections 981 and 984 of the Greater New York Charter, as amended by Chapter 658 of the Laws of 1906.

Dated, New York, February 24th, 1916.

JOHN P. HURLEY, RAYMOND D. THURBER, RICHARDSON WEBSTER, Commissioners of Estimate; JOHN P. HURLEY, Commissioner of Assessment.

ANDREW C. TROY, Clerk. f24,m6

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of ASHLAND PLACE, from Fulton Street to Flatbush Avenue, in the 11th Ward, Borough of Brooklyn, The 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, No. 166 Montague Street, in the Borough of Brooklyn, in The City of New York, on or before the 7th day of March, 1916, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 8th day of March, 1916, at 3.30 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, No. 166 Montague Street, in the Borough of Brooklyn, in the City of New York, on or before the 7th day of March, 1916, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 9th day of March, 1916, at 3.30 o'clock P. M.

Third.—That the Commissioner of Assessments has assessed any or all of 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 8th day of January, 1915, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

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 distant 100 feet easterly from and parallel with the easterly line of Ashland Place and by the prolongation of the said line, the said distance being measured at right angles to Ashland Place; on the south by a line distant 100 feet southerly from and parallel with the southerly line of Hanson Place, and by the prolongation of the said line, the said distance being measured at right angles to Hanson Place, and the center line of Flatbush Avenue; and on the west by a line always distant 100 feet westerly from and parallel with the westerly line of Ashland Place, and by the prolongation of the said line, the said distance being measured at right angles to Ashland Place.

Fourth.—That the abstracts of said estimate of damage and of said assessment for benefit, together with the damage 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, No. 166 Montague Street, in the Borough of Brooklyn, in said City, there to remain until the 16th day of March, 1916.

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, 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 the 19th day of April, 1916, 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 motion 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 such cases to be given in relation to filing the final reports, pursuant to Sections 981 and 984 of the Greater New York Charter, as amended by Chapter 658 of the Laws of 1906.

Dated, New York, February 15th, 1916.

M. F. McGOLDRICK, F. A. M. BURRELL, EDWARD H. WILSON, Commissioners of Estimate. M. F. McGOLDRICK, Commissioner of Assessment.

ANDREW C. TROY, Clerk. f15,m3

Filing Final Reports.

In the Matter of the Application of The City of New York, relative to acquiring title in fee to the lands, tenements and hereditaments required for the purpose of opening and extending WEST 4TH STREET, from Kings Highway to Avenue T; AVENUE S, from Stillwell Avenue to Gravesend Avenue, excepting the right-of-way of the New York and Sea Beach Railroad; AVENUE T, from Stillwell Avenue to Gravesend Avenue, excepting the right-of-way of the New York and Sea Beach Railroad, in the 31st Ward of the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT THE final report of the Commissioners of Estimate and Commissioner of Assessment in the above-entitled matter 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, City of New York, on the 3rd day of March, 1916, at 10:00 o'clock in the forenoon of that day, and that the said final report has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of five days, as required by law.

Dated, New York, February 25th, 1916.

NATHANIEL ELLIS, PETER P. SMITH, Commissioners of Estimate. PETER P. SMITH, Commissioner of Assessment.

ANDREW C. TROY, Clerk. f25,m1

NOTICE TO BIDDERS AT SALES OF OLD BUILDINGS, ETC.

TERMS AND CONDITIONS UNDER WHICH BUILDINGS, ETC., WILL BE SOLD FOR REMOVAL FROM CITY PROPERTY.

THE BUILDINGS AND APPURTENANCES thereto will be sold to the highest bidder, who must pay cash or 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 half 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 $50, the sum of $50 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 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 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 nearly together as the circumstances of vacating the structures of their tenants will permit.

All the material of the buildings, sheds, walks, structures and cellars of whatsoever nature, with their exterior and interior fixtures, appurtenances and foundations of all kinds, except the exterior walls of the buildings and their foundations and the sidewalks and curb in front of said buildings, extending within the described area, 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. The exterior walls and their foundations shall be taken down only to a plane whose elevation shall be the level of the curb in front of the building. Where there is no curb the elevation of the surrounding ground shall be considered curb level. All wells, cesspools, sinks, etc., existing on the property must be filled to the level of the surrounding ground with clean earth.

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 openings of the main sewer in street shall be properly closed in compliance with the directions of the Bureau of Sewers in the Borough in which the buildings are situated, 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 portions 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 cost 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 thereto, 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 holes, etc., bricked up, and the wall pointed and made to exclude wind and rain and present a clean exterior. The roofs and adjacent buildings shall be property flashed and painted and made watertight where they have been disturbed by the operations of the Contractor.

"No buildings, parts of buildings, fixtures or machinery sold for removal under these terms and conditions shall in any case be re-located or re-erected within the lines of any proposed street or other public improvement, and if any such buildings, parts of buildings, fixtures or machinery, etc., shall be re-located or re-erected within the lines of any proposed street or other public improvement, title thereto shall thereupon become vested in The City of New York and a re-sale at public or private sale may be made in the same manner as if no prior sale thereof had been made."

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 be it 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.

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 officers, 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 connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the 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, surety 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 oath, in writing, of the party or parties making the estimate that the several matters stated herein are in all respects true.

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 or corporate stock or certificates of indebtedness of any nature issued by The City of New York, which the Comptroller shall approve as of equal value with the security required in the advertisement to the amount of not less than three nor more than five per centum of the amount of the bond required, as provided in section 420 of the Greater New York Charter.

The amount shall be as specified in the proposals or instructions to bidders and shall not be in excess of 5 per cent.

The certified check or money should not be inclosed in the envelope containing the bid or estimate, but should be either inclosed 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 of 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 inclose 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 therefor at the office of the Department for which the work is to be done. Plans and drawings of construction work may also be seen there.

THE CITY RECORD.

VOL. XLIV. NUMBER 13010 NEW YORK, TUESDAY, FEBRUARY 29, 1916. SUPPLEMENT.

REPORT

OF THE

COMPTROLLER

OF

THE CITY OF NEW YORK

FOR THE

Fiscal Year Ended December 31, 1915.

In accordance with the requirements of Section 161 of the Greater New York Charter (Chapter 466, Laws of 1901).

ANNUAL REPORT OF

THE COMPTROLLER

OF

THE CITY OF NEW YORK

For the Fiscal Year Ended December 31, 1915

Department of Finance

FEBRUARY 25, 1916.

In accordance with the requirements of Section 161 of the Greater New York Charter (Chapter 466, Laws of 1901), the Comptroller of The City of New York herewith publishes the following,

"full and detailed statement of the receipts and the expenditures of the corporation during the"

fiscal year ended December 31, 1915, together with the "cash balance" in the City Treasury and in the Sinking Funds; also

"the different sources of City revenue and the amount received from each, the several appropriations made, the objects for which the same were made, and the amount of moneys expended under each, the money borrowed on the credit of the corporation, the authority under which each loan was made, and the terms on which the same was obtained * * * clearly and particularly specified."

The expenditures during 1915 chargeable against appropriation accounts, special revenue bond fund accounts, corporate stock funds, special accounts and trust accounts are stated on the basis of the net voucher registration, and the "moneys expended" from each separate account are shown on the basis of the warrants paid by the Chamberlain.

In addition to the foregoing there are tables and statements showing the following:

The City's legal debt-incurring power as of January 1, 1916.

Comparative statement relating to the City's legal debt limit; gross and net funded debt; assessed valuation of taxable real estate; total amount of budgets and tax levies, together with the tax rates covering the years 1909 to 1915, inclusive.

There is also a statement showing the amount of taxes outstanding and uncollected as at December 31, 1915, classified by years of levy and general character of tax, and divided as to the Borough in which the taxable property is located upon which such arrears are liens.

WILLIAM A. PRENDERGAST, Comptroller.

SUMMARY OF RECEIPTS AND PAYMENTS OF THE CITY OF NEW YORK DURING THE YEAR ENDED DECEMBER 31, 1915.

CITY TREASURY.

RECEIPTS.		
Tax Collections by Receiver of Taxes	$139,645,796 85	
Tax Collections by Collector of Assessments and Arrears	18,253,670 47	$157,899,467 32
Appropriation, Reimbursements and Refunds to Accounts of 1899, 1907, 1908, 1909, 1910, 1911, 1912, 1913, 1914 and 1915	$514,502 16	
To General Fund, Sundry Revenue Receipts	$10,379,398 85	
To General Account, Sundry Revenue Receipts	3,942,127 82	
	14,321,526 67	
Surplus Revenues of Sinking Fund, (General Fund Bonds issued therefor)	23,000,000 00	
		37,836,028 83
		$195,735,496 15
Special Accounts		13,547,147 26
Trust Accounts		349,691 77
Special re Rapid Transit Railroad Construction From—		
New York Municipal Railway Corporation under contract No. 4	$252,319 88	
New York Municipal Railway Corporation, account of, contract with Underpinning Foundation Company	58,798 39	
	$311,118 27	
Interboro Rapid Transit Railroad Company contract No. 3—Real Estate	1,016,474 38	
		1,327,592 65
Corporate Stock Accounts—		
Assessments Collected	$7,882,025 26	
Proceeds of sale of Corporate Stock	$73,059,936 17	
Proceeds of sale of Corporate Stock Notes	44,981,555 22	
	118,041,491 39	
Reimbursements and Refunds	606,702 31	
	$126,530,218 96	
Bond Accounts—		
Proceeds of sales of Special Revenue Bonds	$9,367,075 34	
Proceeds of sales of Revenue Bonds	75,701,000 00	
Proceeds of sales of Revenue Bills	25,109,247 23	
	110,177,322 57	
	236,707,541 53	
Reimbursements and Refunds	108,050 04	
Total, City Treasury Receipts during 1915	$447,775,519 40	
Total, Sinking Fund Receipts during 1915	84,330,763 16	$532,106,282 56
Cash Balance of City Treasury as of January 1, 1915	$24,701,544 84	
Cash Balance of Sinking Funds as of January 1, 1915	695,528 65	
Total, Cash Balances, January 1, 1915		25,397,073 49
Total		**$557,503,356 05**

PAYMENTS.		
From appropriations for year 1915	$180,920,555 91	
From appropriations for 1898 up to the year 1914, inclusive	12,134,930 11	
		$193,055,486 02
From General Account		6,306,936 97
From Special Revenue Bond Funds		8,528,263 92
From Bond Accounts (Corporate Stock)		47,998,363 02
From Street Improvement Fund		6,071,445 06
From Fund for Street and Park Openings		3,483,388 45
From Fund for Restoring Pavements		24,824 96
From Special Accounts		9,716,019 84
From Borough Accounts		233,427 79
From Trust Funds		1,473,629 92
Redemption of Assessment Bonds, Corporate Stock Funds		950,729 49
Redemption of Assessment Bonds, Borough Accounts		142,000 00
Redemption of Revenue Bonds and Bills (Temporary Debt)		106,147,194 33
Redemption of Corporate Stock Notes (Temporary Debt)		69,702,247 70
Total, City Treasury payments during 1915	$453,833,957 47	
Total, Sinking Fund payments during 1915	78,276,459 84	
		$532,110,417 31
Cash Balance in City Treasury as at December 31, 1915	$18,643,106 77	
Cash Balance in Sinking Funds as at December 31, 1915	6,749,831 97	
Total, Cash Balance, December 31, 1915		25,392,938 74
Total		**$557,503,356 05**

STATEMENT OF THE RECEIPTS OF THE CITY OF NEW YORK DURING THE YEAR 1915.

THE CITY TREASURY.

TAXES.

Current—Levy of 1915—Receiver of Taxes—
Real Estate (Lands and Buildings):

	Tax Collections. First Half, Payable May 1.	Second Half, Payable Nov. 1.	
Borough of Manhattan..	$41,723,777 21	$38,477,252 29	
Borough of The Bronx.	4,934,840 36	4,398,626 21	
Borough of Brooklyn...	13,126,407 26	11,752,697 44	
Borough of Queens.....	3,461,513 71	3,084,280 27	
Borough of Richmond..	657,706 06	594,840 00	
	$63,904,244 60	$58,307,696 21	$122,211,940 81
Less Discounts on Second Half:			
Borough of Manhattan..	.....	$192,646 24	
Borough of The Bronx.	.....	17,116 62	
Borough of Brooklyn...	.....	52,226 18	
Borough of Queens.....	.....	16,797 45	
Borough of Richmond..	.....	3,297 94	
	.....	$282,084 43	282,084 43
Net Tax Collections Real Estate (Lands and Buildings)—Levy of 1915.....	$63,904,244 60	$58,025,611 78	$121,929,856 38

Special Franchises:

	First Half.	Second Half.	
Borough of Manhattan..	$1,600,871 47	$1,598,346 93	
Borough of The Bronx.	148,537 16	132,529 40	
Borough of Brooklyn...	506,262 53	506,262 50	
Borough of Queens.....	118,202 77	118,246 14	
Borough of Richmond..	16,498 63	16,493 03	
	$2,390,372 56	$2,371,878 00	$4,762,250 56
Less Discounts on Second Half:			
Borough of Manhattan..	.....	$20,360 67	
Borough of The Bronx.	.....	1,996 05	
Borough of Brooklyn...	.....	1,114 79	
Borough of Queens.....	.....	1,125 16	
Borough of Richmond..	.....	79 01	
	.....	$24,675 68	24,675 68
Net Tax Collections Special Franchises—Levy of 1915....	$2,390,372 56	$2,347,202 32	4,737,574 88

Real Estate of Corporations:

	First Half.	Second Half.	
Borough of Manhattan..	$830,200 66	$832,510 58	
Borough of The Bronx.	402,959 81	418,256 08	
Borough of Brooklyn...	206,832 85	206,723 40	
Borough of Queens.....	275,533 06	275,458 47	
Borough of Richmond..	31,248 66	31,254 26	
	$1,746,775 04	$1,764,202 79	$3,510,977 83
Less Discounts on Second Half:			
Borough of Manhattan..	.....	$11,933 66	
Borough of The Bronx.	.....	3,394 15	
Borough of Brooklyn...	.....	260 13	
Borough of Queens.....	.....	1,879 18	
Borough of Richmond..	.....	607 23	
	.....	$18,074 35	18,074 35
Net Tax Collections Real Estate of Corporations—Levy of 1915	$1,746,775 04	$1,746,128 44	3,492,903 48

Personal:			
Borough of Manhattan..	.....	$3,588,532 38	
Borough of The Bronx.	.....	53,873 80	
Borough of Brooklyn...	.....	397,549 98	
Borough of Queens.....	.....	50,921 32	
Borough of Richmond..	.....	27,518 96	
Total Collections, Personal Taxes—Levy 1915.....			4,118,396 44
Total Net Tax Collections—Levy of 1915.....			$134,278,731 18

Levy of 1914—Receiver of Taxes—
Real Estate, i. e., Lands and Buildings:

	First Half.	Second Half.	
Borough of Manhattan..	$799,832 51	$1,844,716 96	
Borough of The Bronx.	125,578 43	280,772 44	
Borough of Brooklyn...	348,022 81	791,139 39	
Borough of Queens.....	93,511 09	190,952 75	
Borough of Richmond..	16,230 88	31,617 55	
	$1,383,175 72	$3,139,199 09	$4,522,374 81
Special Franchises: Borough of Richmond..	$4,702 67	$4,702 67	9,405 34
Real Estate of Corporations: Borough of Richmond..	$218 50	$218 50	437 00
Personal:			
Borough of Manhattan..	.....	$28,552 98	
Borough of The Bronx.	.....	856 68	
Borough of Brooklyn...	.....	4,000 89	
Borough of Queens.....	.....	1,233 00	
Borough of Richmond..	.....	106 40	
	.....		34,749 95
Levies of 1913 and Prior— Personal Property:			
Borough of Manhattan		$713,725 08	
Borough of The Bronx.....		17,242 31	
Borough of Brooklyn.....		57,416 98	
Borough of Queens.....		8,021 57	
Borough of Richmond.....		3,525 80	
			$799,931 74
Levies of 1898 and Prior— Personal: Borough of Manhattan	$166 83	166 83	
			5,367,065 67
Total Collections by Receiver of Taxes....			$139,645,796 85

In Arrears—Levies of 1899 to 1914, Inclusive—
Collector of Assessments and Arrears of Taxes:
Real Estate, i. e., on Lands and Buildings:

Borough of Manhattan.....	$6,894,503 53		
Borough of The Bronx.....	1,433,709 18		
Borough of Brooklyn.....	4,359,894 09		
Borough of Queens.....	1,951,105 59		
Borough of Richmond.....	274,589 03		
		$14,913,801 42	
Special Franchise:			
Borough of Manhattan.....	$1,980,773 55		
Borough of The Bronx.....	268,992 68		
Borough of Brooklyn.....	840,970 27		
Borough of Queens.....	157,896 32		
Borough of Richmond.....	4,727 93		
		3,253,360 75	
Real Estate of Corporations:			
Borough of Manhattan.....	$19,404 01		
Borough of The Bronx.....	514 59		
Borough of Brooklyn.....	5,526 03		
Borough of Queens.....	1,280 39		
Borough of Richmond.....	2,551 54		
		29,276 56	
		$18,196,438 73	
In Arrears—Levies of 1898 and Prior—			
Borough of Manhattan.....	$30,381 86		
Borough of The Bronx.....	1,275 86		
Borough of Brooklyn.....	1,951 45		
Borough of Queens.....	20,858 17		
Borough of Richmond.....	2,764 40		
		57,231 74	
Total Tax Collections by Collector of Assessments and Arrears of Taxes.....			18,253,670 47
Grand Total—Tax Collections During 1915			**$157,899,467 32**

THE GENERAL FUND.

Abandoned Contracts—			
Ford Contracting Co.		$700 78	
Independent Refining & Sales Co.		25 00	
Jacob Levy		875 00	
Schoverling, Daly & Gales.....		289 00	
T. Nesbit & Co.		2,250 00	
Webb-Motor Fire Apparatus Co.		2,684 67	
John T. Williams & Co., Education		28 00	
Awards Made to the City of New York in Proceeding Known as County of Westchester vs. Munch et al.		1,317 15	
Award Made to the City of New York; Property Taken for State Highway at Philipstown, New York		344 35	
Coupon Interest on the Estate of Josephine Roberts, deceased		43 45	
Dividends—			
Insurance Policy on the Life of Frederick MacMonnies.		155 20	
Stock of Bank of the Manhattan Co.....		81 00	
Stock of Merchants National Bank		6 00	
Excess of Deposits Made Recording Leases and Mortgages and Other Instruments in Connection with Payments of Awards		151 67	
Ejectment Proceeding, City of New York vs. Livingstone. Certain Premises, Harlem River, East 123d Street, East 124th Street and Pleasant Avenue		1,000 00	
Costs—			
Court:			
Corporation Counsel	$22,481 79		
Bureau for the Recovery of Penalties	843 41		
District Attorney, Kings Co..	115 50		
Public Administrator, New York County	808 00		
Public Administrator, Kings County	1,339 15		
Public Administrator, Queens County	126 50		
Tenement House	1,102 72		
City Paymaster	463 00		
		$27,280 07	
Collecting Interest on East Side Park Lands: City Revenue		50 00	
Litigations—Public Service Commission ...		437 09	
Readvertising:			
City Revenue	$778 25		
District Attorney, Kings Co.	110 59		
Education	1 00		
		889 84	
Total Costs			28,657 00
Conscience—			
Comptroller		$133 62	
Education		22 00	
			155 62
Excess Postage—			
Register, New York County		$47 22	
Register, Bronx County		102 95	
			150 17
Fees—			
Certified Copy of Papers:			
Finance	$6 60		
Estimate and Apportionment.	302 50		
Collector of Assessments and Arrears	4 00		
District Attorney, Kings Co...	1 45		
Water Supply, Gas and Electricity	15		
		$314 70	
Cancellation of *Lis Pendens:* Corporation Counsel		4,308 47	
Desk:			
City Clerk	$21,459 17		
County Clerk—			
New York County	71,480 24		
Bronx County	11,982 89		
Kings County	40,551 87		
Queens County	72,679 82		
Richmond County	11,387 67		
City Chamberlain—			
New York County	9,434 38		
Bronx County	772 17		

Kings County	2,941 94	
Queens County	883 83	
Richmond County	155 75	
Public Administrator—		
New York County	9,190 63	
Kings County	2,034 53	
Queens County	912 65	
Register—		
New York County	102,706 15	
Bronx County	44,880 02	
Kings County	127,933 04	
Sheriff—		
Bronx County	6,722 99	
Kings County	17,737 74	
Queens County	4,381 33	
Surrogate—		
New York County	14,966 20	
Bronx County	1,075 49	
Kings County	5,725 45	
Richmond County	578 00	
		582,573 95
Examination, Plumbers, Examining Board of Plumbers		3,739 00
Examination of Title of Property Ceded to the City of New York		222 75
Gas and Electric Meter Tests—Public Service Commission		2,322 75
Jury, Refunded by City Employee, Department of Education		4 00
Issuing Leases:		
Collector of Assessments and Arrears—		
Queens	$2 00	
Richmond	2 60	
		4 60
Marshals, Collector of City Revenue		32 00
Monument, Admission to, Department of Parks, Brooklyn		217 30
Notices on Sales of Arrears of Taxes, Collector of Assessments and Arrears		2 00
Searches:		
Manhattan	$50 80	
Bronx	32 00	
Brooklyn	49 20	
Queens	12 85	
Richmond	196 40	
		341 25
Searches, Transcripts, Etc., Department of Health		36,934 86
Replevin, Board of Coroners, Manhattan		1 85
Subpoena:		
Board of City Record	$10 50	
Board of Elections	12 00	
Board of Estimate and Apportionment	17 50	
City Chamberlain	7 50	
City Paymaster	4 00	
City Court of New York	103 85	
Collector of Assessments and Arrears	33 75	
Children's Court	50	
Courts of Special Sessions	39 01	
Corporation Counsel	4 90	
Department of Bridges	36 50	
Department of Education	6 00	
Department of Docks and Ferries	6 00	
Department of Finance	169 24	
Department of Licenses	7 50	
Department of Parks, Bronx	3 60	
Department of Public Charities	2 50	
Department of Street Cleaning	3 00	
District Attorney, Kings County	3 00	
President, Borough of Manhattan	459 76	
President, Borough of The Bronx	133 92	
President, Borough of Brooklyn	74 20	
Public Service Commission	137 45	
New York State Board of Pharmacy	38 00	
Receiver of Taxes	7 50	
Tenement House Department	174 50	
Water Register	162 85	
Court of General Sessions	74 00	
		1,733 03
Witness in Extradition Cases, District Attorney, New York County		45 99
Total Fees		632,798 50
Forfeited Bonds Given for Good Behavior, Corporation Counsel		4,312 15
Forfeited Deposit of J. Greenfield Accompanying Bid for Park Concession, Department of Parks, Manhattan and Richmond		200 00
Franchises (City Revenue)—		
Dummy Engines	$350 00	
Electric Light and Power	15,475 79	
Public Service (Stock Quotations, Telegraph, Etc.)	31,200 57	
Stage Omnibuses	846 57	
Street Car License Fees	110,540 00	
Street Railroads	388,507 71	
		546,920 64
Interest—		
On Assessments, Opening, Laying Out and Improving Bedford Avenue	$489 41	
On Bail Bond Deposits:		
District Attorney, Kings County	$1,252 46	
City Chamberlain—		
New York County	2,737 30	
Kings County	529 72	
		4,519 48
On Bank Deposits:		
County Clerk—		
New York	$52 82	
Kings	70 85	
Queens	65 75	
Richmond	14 36	
Bronx	8 82	
City Clerk	118 88	
City Record	64	
Court of Special Sessions—		
Manhattan	24 32	
Brooklyn	19 16	
City Court of New York	12 15	
Corrections	150 05	
District Attorney, Kings	792 30	
Parks, Manhattan and Richmond	4 80	
Parks, Brooklyn	25 03	
Public Charities	1,208 09	
Magistrates' Court, Manhattan, Fourth District	12 51	
Municipal Courts, Manhattan—		
First District	192 92	
Third District	102 02	
Fourth District	42 35	
Fifth District	125 39	
Seventh District	83 58	
Eighth District	34 70	
Ninth District	97 53	
Municipal Courts, Brooklyn—		
Second District	39 11	
Third District	70 95	
Fourth District	41 92	
Fifth District	39 14	
Sixth District	165 59	
Seventh District	48 06	
Public Administrator, Queens County	10 57	
Municipal Court, Queens—		
First District	14 23	
President, Borough of Brooklyn	13 91	
Register—		
New York County	77 14	
Bronx County	36 10	
Kings County	109 64	
		3,925 38
On Judgments for Costs, Corporation Counsel		7,169 57
On Deposits on Tax Sales, Collector of Assessments and Arrears		8 16
On Deferred Payments of Franchises and Privileges, City Revenue		1,448 37
On Fines, District Attorney, Kings County.		35 69
On Award of John H. Stoddard, Philip M. Wheeler, Casell Stoddard (as Per Resolution of the Commissioners of the Sinking Fund, January 15th, 1913)		52 70
On Pipe Fittings, Collector of Assessments and Arrears, Brooklyn		04
On Meter Glasses		09
On Mortgage Taxes, Chamberlain		10,954 54
On Surplus Sales of Merchandise, Chamberlain		7 69
On Tax Sales, Liens Receivable, Collector of Assessments and Arrears—		
Manhattan	$541 40	
Bronx	2,472 24	
Brooklyn	903 09	
Queens	211 42	
		4,128 15
On Water Rents—Collector of Assessments and Arrears—		
Flushing	$1,297 59	
Newtown	42 53	
Richmond	1,570 14	
		2,910 26
On Comptroller's Trust Fund Balances—		
Excess Advertising Account		54 99
Garnisheed Salaries		1,725 21
Redemption of Tax Sales—		
Borough of:		
Manhattan	$643 81	
Bronx	36 80	
Brooklyn	337 22	
Queens	269 85	
Richmond	13 60	
		1,301 28
Security Deposits		10,860 65
Street Opening Refund Account		401 30
On Taxes, Annexed Territory, Collector of Assessments and Arrears		276 26
Towns of Westchester		2,543 65
Total Interest		52,812 87
Inspection Services—		
On Snow Removal:		
President, Manhattan	$301 10	
Parks, Bronx	15 00	
		316 10
For Laying Hydrants:		
President, Manhattan		29 75
Judgments Recoverable		3,618 72
Judgments—		
Parcel 721, Ashokan Reservoir Proceeding—		
District Attorney, New York County	$45 00	
Building Violation Against Property 85 Fifth Avenue—		
Corporation Counsel	539 82	
New York Evening Post Company, for Overcharge on Election Advertising—		
Corporation Counsel	1,880 00	
Wm. Trinborn vs. John C. Hecht and Wife—		
Chamberlain	102 17	
		2,566 99
Licenses—		
City Clerk:		
Auctioneers'	$27,800 00	
Marriage	61,660 00	
		$89,460 00
Police:		
Runners		2,092 50

Water Register:			
Pole			911 62
Water Supply, Gas and Electricity:			
Electricians:			
Manhattan	$11,669 00		
Bronx	34 00		
Brooklyn	58 00		
Queens	39 00		
Richmond	12 00		
			11,812 00
Department of Licenses:			
Bowling Alley—			
Original	$5,395 00		
Renewal	717 50		
			6,112 50
Billiard Table.			
Original	$14,883 00		
Renewal	1,386 00		
			16,269 00
General Hoist—			
Original	$15,602 16		
Renewal	1,375 00		
			16,977 16
Special Hoist—			
Original	$60 00		
Renewal	2 00		
			62 00
Pedlar, Horse and Wagon—			
Original	$21,044 00		
Renewal	1,076 00		
			22,120 00
Pedlar, Pushcart—			
Original	$27,356 00		
Renewal	690 00		
			28,046 00
Pedlar, Basket—			
Original	$2,262 00		
Renewal	84 00		
			2,346 00
Express—			
Original	$9,782 40		
Renewal	762 50		
			10,544 90
Express Driver—			
Original	$224 75		
Renewal	4 25		
			229 00
Public Cart—			
Original	$37,622 00		
Renewal	665 00		
			38,287 00
Dirt Cart—			
Original	$785 00		
Renewal	28 00		
			813 00
Common Show—			
Original	$12,280 00		
Renewal	200 00		
			12,480 00
Shooting Gallery—			
Original	$380 00		
Renewal	12 50		
			392 50
Public Porter—			
Original	$88 00		
Renewal	34 50		
			122 50
Motion Pictures—			
Original	$66,250 00		
Half Yearly	50 00		
			66,300 00
Open Air Motion Pictures—			
Original			13,400 00
Amusement, Miscellaneous			600 00
Amusement, Commuted			100 00
Amusement, Richmond			350 00
Concert			1,000 00
Concert, Commuted			1,800 00
Dancing Academy			39,250 00
Hand Organ			812 18
Employment Agencies			17,250 00
Employment Agencies and Lodging Houses			300 00
Motor, Public Cart			3,305 00
Itinerary Musicians			2,928 97
Stands, Elevated Railroad			4,898 01
Sight-seeing Car			870 00
Sight-seeing Car, Commuted			6 00
Theatrical			103,750 00
Theatrical, Commuted			7,250 00
Total Licenses			523,697 84
Locating Taps—			
Water Register:			
Manhattan		$252 00	
Bronx		18 00	
Richmond		6 00	
			276 00
Lowering Curb, President, Bronx			153 08
Meter Glasses—			
Water Register:			
Manhattan	$511 00		
Bronx	88 00		
Queens	14 00		
Richmond	16 00		
		$629 00	
Receiver of Taxes:			
Manhattan		12 00	
			641 00
Meter Testing—			
Water Register:			
Manhattan			45 77
Meat Inspection—			
City Revenue			1,483 30
Pipe Fittings—			
Water Register:			
Bronx	$1 61		
Queens	3 35		
Richmond	40		
		$5 36	
Receiver of Taxes:			
Manhattan	$0 47		
Bronx	1 20		
		1 67	
			7 03
Planting Trees in City Streets—			
Parks, Queens			630 00
Penalties—			
Violations, Chapter 78, Laws of 1902, Tenement House		$3,764 41	
On deferred payments of railroad companies, City Revenue		255 32	
			4,019 73
Premiums on proceeds of the sale of Corporate Stock, held on the 29th day of June, 1915—			
For Various Municipal Purposes		$326,607 44	
To provide for the Supply of Water		252,942 23	
For the construction of the Rapid Transit Railroad		313,200 00	
For the construction of Docks		10,560 00	
			903,309 67
Permits—			
Bay Window:			
President, Manhattan	$28 84		
President, Brooklyn	185 89		
President, Queens	6 91		
Parks, Brooklyn	2 40		
		224 04	
Baseball:			
Water Supply, Gas and Electricity, Man.		46 52	
Camp Sites:			
Parks, Bronx		2,030 00	
Electric Sign:			
City Clerk		35,734 58	
Golf and Locker:			
Parks, Bronx	$14,487 05		
Parks, Brooklyn	362 55		
Parks, Queens	3,529 00		
		18,378 60	
Market Stand:			
City Revenue		2 00	
Motion Picture:			
Parks, Manhat'n and Richm'd	$768 00		
Parks, Bronx	273 00		
Parks, Brooklyn	177 00		
		1,218 00	
Ornamental Projections:			
President, Queens	$43 14		
Parks, Manhat'n and Richm'd	125 00		
		168 14	
Sewers and Drains:			
President, Manhattan	$5,467 00		
President, Bronx	4,512 97		
President, Brooklyn	44,348 28		
President, Queens	13,170 00		
President, Richmond	1,790 00		
		69,288 25	
Sign Structure:			
President, Manhattan	$472 00		
President, Bronx	398 00		
President, Brooklyn	1,038 00		
President, Queens	365 00		
President, Richmond	54 00		
		$2,327 00	
Temporary Sheds:			
President, Manhattan	$2,612 00		
President, Bronx	30 00		
President, Queens	10 00		
		2,652 00	
Tennis Courts:			
Water Supply, Gas and Electricity, Manhattan		247 50	
Total Permits			132,316 63
Privileges—			
Bridges connecting buildings, City Revenue		$10,227 30	
Bronx Court House, bootblacks		25 25	
Catenary bridges		100 00	
Cigar Stand:			
Bronx County Court House		54 17	
Queens County Court House		93 00	
Drinking water fountain		216 00	
Duct, N. Y., N. H. & H. R. R.		100 00	
Electric Light Supply, Lunch Counter, County Court House		65 00	
Foundations		557 70	
Lunch Counter, County Court House		2,136 50	
Minor tunnel		26,967 42	
Municipal Building, bootblacks, newsstands, etc.		618 00	
Marconi Telegraph		5,600 00	
Platform scales		300 00	
Pipe lines		39,204 47	
Station platform, L. I. R. R.		601 08	
Temporary trestle		193 70	
Use of steam roller, Parks, Manhattan and Richmond		18 42	
Dumping, T. Cotter Contg. Co., Armory Board		1,360 00	
Filling-In:			
Parks, Brooklyn		677 50	
Bridges:			
Manhattan Bridge		1,714 03	
Minor Bridges		9,332 88	
Scow Trimming:			
President, Queens		6,215 88	
Settlement of claim against Celestino De Marco		41,433 75	
Concessions:			
Parks, Manhattan and Richmond	$43,252 82		
Parks, Bronx	21,924 20		
Parks, Brooklyn	13,623 67		
Parks, Queens	390 00		
		79,190 69	
Total Privileges			227,002 74
Profit sharing on Ford automobiles purchased by City departments			2,600 00
Rentals—			
Auditorium (Education)		$1,344 04	
Municipal Building (City Revenue)		1,200 00	

Telephone booths	3,781 29	
Telephone booths, Bridges	122 26	
Total Rentals		6,447 59
Redemption of Street Incumbrances—		
President, Manhattan	$432 75	
President, Bronx	32 95	
President, Brooklyn	168 65	
President, Richmond	1 27	
		635 62
Docks and Ferries		166 00
Removing Incumbrances—		
President, Brooklyn		4 21
Reimbursements and Refunds—		
Auctioneers' Fees:		
District Attorney, Kings County		89 59
Board:		
Bellevue and Allied Hospitals	$13,179 50	
Correction	85,125 90	
Board of Inebriety	1,690 05	
Public Charities	83,076 91	
Sheriff, New York County	96 60	
Sheriff, Kings County	8 25	
		183,177 21
Burial Expenses, Public Charities		16 00
Clothing for State Patients, Public Charities		861 05
Clothing for Witnesses, District Attorney, New York County		80 49
Construction of Berth for Fireboat, Docks and Ferries		513 92
Construction of Bulkhead Wall, Docks and Ferries		1,283 96
Damage to Department Property:		
Bellevue and Allied Hospitals	$51 00	
Bridges	267 16	
Correction	68 00	
Docks and Ferries	343 31	
Education	75	
Fire	2,578 13	
Health	86 00	
Licenses	52 00	
Parks, Manhattan and Richmond	157 23	
Parks, Bronx	10 00	
Parks, Brooklyn	15 84	
Parks, Queens	80 48	
Police	987 45	
President, Borough of Manhattan	103 92	
President, Borough of Bronx	73 32	
President, Borough of Brooklyn	65 75	
President, Borough of Queens	35 00	
Public Charities	300 42	
Public Service	34 34	
Street Cleaning	319 26	
Water Supply, Gas and Electricity	1,467 79	
		7,097 15
Disbursements on tax lien foreclosure, Collector of Assessments and Arrears		85 00
Dredging Pier No. 71 North River, Docks and Ferries		2,945 93
Electricity used in Municipal Building for painting, Water Supply, Gas and Electricity		17 64
Electric Light Supply:		
Bridges		14 76
Docks and Ferries		18 30
Express Charges:		
Bellevue and Allied Hospitals	$0 60	
Bridges	1 22	
Correction	12 35	
Finance	3 89	
Health	30	
Parks, Manhattan and Richmond	36	
Police	05	
President, Borough of Queens	85	
Public Charities	1 90	
Water Supply, Gas and Electricity	12	
		21 64
Expenses in Various Extradition Cases:		
District Attorney, New York County	$42 55	
District Attorney, Bronx	40 55	
District Attorney, Kings	312 12	
		395 22
Fire—		
Fire Prevention Survey at 283-87 East Broadway		50 00
Individual Drinking Cups, Court of Special Sessions, Brooklyn		2 05
Insurance Policy, New York Public Library		33 69
Installing Pumps, Docks and Ferries		1,109 43
Labor and Material:		
Bridges	$457 99	
Docks and Ferries	4,296 27	
Fire	100 83	
President, Manhattan	445 22	
President, Bronx	145 06	
President, Brooklyn	5 27	
		5,450 64
Water Register—		
Manhattan	$12,922 27	
Bronx	2,823 38	
Queens	2,081 41	
Richmond	340 72	
		18,167 78
Laboratory Tests—		
Docks and Ferries		10 00
Laboratory Supplies—		
Health		2 00
Lost Badge—		
Water Supply, Gas and Electricity		15
Lost Book—		
President, Manhattan		1 00
Lost Books, Broken Windows, etc.—		
Education		2 62
Lost Cart Covers—		
President, Borough of Queens		16 00
Lost Cart and Street Signs—		
Manhattan		4 00
Lost Keys—		
Brooklyn		57 00
Hand Sweeper—		
Street Cleaning		1 20
Nason Mfg. Co., expense incurred by the City of New York in completing the supply of material for the Fire Department		10 00
Overpayment made by the City of New York for lighting public buildings in 1908-1909		15,971 05
Overpayment of Taxes, Penalties and Interest in the Town of Southeast, Putnam County, for the year 1906		1,476 81
Overpayment of Salary, President, Manhattan		14 35
Overpayment, prevailing rate of wages, H. Fingeman and Wm. Riordan		713 92
Overpayment on invoice of the Dept. of Public Charities, Warden, Clinton Prison		262 00
Painting Shed No. 1—Docks and Ferries		302 68
Printing bill in McLane vs. Bronx Parkway Commission.		29 70
Removing building material in front of premises on the north side of 166th St.—President, Bronx		61 87
Removing sand in front of premises s. w. corner 213th St. and Bronx Boulevard—President, Bronx		10 00
Repairs to Lamp Posts:		
Water Supply, Gas and Electricity—		
Manhattan	$215 05	
Bronx	11 00	
		226 05
Repairs to boats—Docks and Ferries		880 19
Repairs to piers		835 64
Repairs to dump—Street Cleaning		324 88
Restoring pavements—President, Bronx		68 63
Removing and replacing fire alarm telegraph wires—Fire		289 75
Removing poles belonging to the New York Telephone Co., in the Borough of Richmond—Water Supply, Gas and Electricity		185 00
Resetting Monument—President, Brooklyn		18 50
Supplies:		
Street Cleaning	85	
Public Charities	4 50	
		5 35
Telephone Charges:		
Armory Board	$12 07	
Ambulance Board	13 15	
Art Commission	4 00	
Bellevue and Allied Hospitals	86	
Board of Examiners	6 17	
Board of Aldermen and City Clerk	24 09	
Board of Elections	7 33	
Board of Coroners	189 85	
Board of Water Supply	52 86	
Commissioners of Estimate and Appraisal.	12 28	
Commissioner of Jurors, N. Y. Co.	5 45	
Chamberlain	1 65	
City Magistrates' Courts	100 57	
Court of Special Sessions	99 74	
Correction	124 11	
County Court, Kings Co.	22	
District Attorney, N. Y. County	3 90	
District Attorney, Kings County	35 37	
Docks and Ferries	35 43	
Education	81 43	
Examining Board of Plumbers	25 50	
Finance	24 26	
Health	460 29	
Hunter College	8 07	
Licenses	12 55	
Mayoralty	3 57	
Municipal Courts	14 92	
N. Y. Public Library	348 17	
Parks, Manhattan and Richmond	44 04	
Parks, Brooklyn	1 34	
Police	244 00	
President, Manhattan	18 12	
President, Brooklyn	14 56	
President, Queens	2 25	
President, Richmond	45 02	
Public Charities	3 69	
Public Recreation Commission	8 63	
Public Service Commission	793 15	
Register, N. Y. County	43 42	
Sheriff, Queens County	38 84	
Sheriff, Richmond	8 42	
Supreme Court, Kings County	19 89	
Surrogate's Court, Richmond County	8 41	
Taxes and Assessments	4 49	
Tenement House	40 50	
United States Life-Saving Corps	1 05	
Water Supply, Gas and Electricity	167 94	
		3,215 62
Treasurer of School Board of Wakarusa, Indiana—		
Education		60
Sales—		
Ashes:		
Water Supply, Gas and Electricity—		
Manhattan	$200 00	
Queens	206 00	
Richmond	583 20	
		989 20
Bags:		
President, Manhattan		26 23
Bulletins:		
Education		5 00
Cement Bags:		
Board of Inebriety		61 52
Chair:		
President, Manhattan		20 00
City Record:		
Supervisor of the City Record		12,683 96
Confiscated Property:		
District Attorney, New York County	$256 92	
District Attorney, Bronx County	53 90	
District Attorney, Kings County	5 00	
		315 82
Contract Maps:		
Public Service Commission		4,552 94
Desk:		
Comptroller		5 00
Disinfectants:		
Public Charities		3,700 45
Empty Reels:		
Fire		43 00
Fat:		
Health		315 45
Floating Bath:		
President, Queens		163 00
Horses:		
Parks, Manhattan and Richmond	$101 25	
Parks, Bronx	55 00	
		156 25
Maps, Plans, Etc.:		
President, Manhattan	$669 98	
President, Bronx	553 26	
President, Richmond	67 62	
Board of Estimate and Apportionment	365 75	
		1,656 61
Monument Stones:		
President, Bronx		15 41
Municipal Year Books:		
Municipal Reference Library		366 27
New Logs:		
Water Supply, Gas and Electricity		16 00

Old Bridge, Unionport:		
Bridges		400 00
Old Buildings:		
City Revenue		39,547 56
Old Material:		
Correction	$1,437 70	
Bellevue and Allied Hospitals	6,672 15	
City Record	178 15	
Docks and Ferries	1,576 01	
Education	311 00	
Parks, Manhattan and Richmond	524 60	
Parks, Bronx	375 77	
Parks, Brooklyn	325 20	
President, Manhattan	2,567 70	
President, Bronx	7 32	
President, Brooklyn	1,150 25	
President, Queens	10 00	
Public Charities	10,001 48	
Water Supply, Gas and Electricity, Manhattan	10,000 00	
		35,137 33
Old Negatives:		
City Magistrates Courts		240 00
Paper:		
President, Manhattan	$2,514 29	
President, Bronx	44 69	
President, Brooklyn	31 46	
		2,590 44
Paper, Pamphlets, etc.:		
Board of Elections		954 60
Postage Stamps:		
Water Register, Manhattan		4 39
Safe		20 00
Salt Hay:		
Richmond		40 00
Water:		
Water Register, Queens—		
Frontage, Flushing	$8,737 29	
Meter	30,920 72	
Building Purposes	2,022 62	
Hose	165 00	
		$41,845 63
Frontage and Meter:		
Receiver of Taxes, Queens	$2,761 38	
Collector of Assessments and Arrears	5,638 71	
		8,400 09
Newtown, Receiver of Taxes, Queens	$88 82	
Collector of Assessments and Arrears	272 96	
		361 78
Penalties:		
Water Register, Queens—		
Frontage, Flushing	$348 40	
Meter	424 81	
		773 21
Water:		
Water Register, Richmond—		
Frontage	$81,628 57	
Meter	105,285 45	
Building purposes	3,965 73	
Hose	545 00	
		191,424 75
Frontage and Meter—		
Receiver of Taxes	$10,030 46	
Collector of Assessments and Arrears	10,023 47	
		20,053 93
Penalties:		
Water Register, Richmond—		
Frontage	$1,782 62	
Meter	982 05	
		2,764 67
Street Sprinkling, Manhattan, erroneously deposited December 4, 1915 (should be S. F. Payment of Interest on the City Debt)		400 05
		266,024 11
Reimbursement on Account of Committed Children—		
Board and Maintenance:		
New York Society for the Prevention of Cruelty to Children	$20,953 15	
Brooklyn	10,646 70	
Richmond	552 50	
		32,152 35
School Moneys from the State of New York—		
Education:		
Common Schools	$2,059,325 00	
Vocational Schools	56,304 73	
To be apportioned	50 00	
		2,115,679 73
Security Deposit of M. Rosen applied to cost of removing old building		22 53
Security Deposits W. B. Gruzinski, Crotona Const. Co. and W. C. Canning for restoring pavements		84 79
Special Taxes—		
Bank Tax, Chapter 550, Laws of 1901:		
Receiver of Taxes—		
Manhattan	$3,485,091 12	
Bronx	12,808 40	
Brooklyn	80,409 16	
Queens	22,204 29	
Richmond	6,670 15	
		3,607,183 12
Mortgage Taxes, Chapter 729, Laws of 1905:		
New York City's proportionate share—		
Chamberlain	830,784 06	
		4,437,967 18
Taxes, Annexed Territory, Collector of Assessments and Arrears		106 04
Taxes, Towns of Westchester		1,405 04
Tapping—		
Water Register:		
Manhattan	$10,187 38	
Bronx	6,856 20	
Queens	988 70	
Richmond	3,266 85	
		21,299 13
Towing—		
Docks and Ferries		6 00
Transportation—		
Patients—Public Charities	$63 18	
Inmates—Board of Inebriety	3 00	
Prisoners—		
Correction	4 80	
Sheriff, New York County	4,168 25	
Sheriff, Bronx	330 50	
Sheriff, Kings	409 10	
Sheriff, Queens	97 50	
		5,076 45
Unexpended balance of Contingent Fund, 1914, District Attorney, Bronx County		40
Unexpended balance of Contingent Fund, 1915, District Attorney, New York County		167 18
Unexpended balance of Revenue Bond Account, G. A. R. and Spanish War Veterans		120 50
Unclaimed Snow Money, Brooklyn Bridge, Bridges		8 75
Use of Private Rooms, Towels, etc., Comfort Stations:		
President, Manhattan	$2,576 24	
Brooklyn	3,071 74	
Municipal Bath, Coney Island	34,389 87	
Public Baths	21,912 25	
Betsy Head Bath, Parks, Brooklyn	50 61	
		60,000 71
Work incidental to Naval Parade—Docks and Ferries		2,897 47
Total, General Fund		**$10,379,398 85**

GENERAL ACCOUNT.

Fees—		
Desk:		
Sheriff, New York County		$94,281 40
Forfeited Recognizances—		
District Attorney New York County	$93,468 11	
District Attorney, Bronx County	1,380 00	
District Attorney, Kings County	16,049 08	
District Attorney, Richmond County	1,000 00	
Chamberlain:		
New York County	26,013 00	
Kings County	125 00	
		138,035 19
Interest—		
On Assessments, Collector of Assessments and Arrears:		
Borough of Brooklyn, City of New York		2,798 94
City of Brooklyn		12,578 26
On Fund for Street and Park Openings:		
Borough of Manhattan	$27,128 61	
Borough of Bronx	66,744 32	
Borough of Brooklyn	28,019 73	
Borough of Queens	46,899 62	
Borough of Richmond	2,458 93	
		171,251 21
On General Improvement Commission, L. I. C., Chapter 644, Laws of 1893, Installments		9,166 51
On Interest on 26th Ward Bonds, 1899 and Subsequent		233 95
On Principal and Interest on 26th Ward Bonds, 1906 and Subsequent		2,134 21
On Street Improvement Fund:		
Borough of Manhattan	$36,532 15	
Borough of Bronx	80,453 70	
Borough of Brooklyn	192,471 95	
Borough of Queens	142,004 03	
Borough of Richmond	13,965 51	
		465,427 34
On Taxes, Levies of 1899 and Subsequent:		
Receiver of Taxes—		
Borough of Manhattan	$570,856 23	
Borough of Bronx	36,911 96	
Borough of Brooklyn	103,165 99	
Borough of Queens	29,164 58	
Borough of Richmond	5,934 95	
		746,033 71
Collector of Assessments and Arrears—		
Borough of Manhattan	$1,055,836 32	
Borough of Bronx	211,781 66	
Borough of Brooklyn	642,277 31	
Borough of Queens	328,799 01	
Borough of Richmond	35,320 53	
		2,274,014 83
On Taxes, Levies of 1898 and Previous Years:		
Collector of Assessments and Arrears—		
Borough of Manhatan	$1,116 52	
Borough of Bronx	426 56	
Borough of Brooklyn	3,188 98	
Borough of Queens	20,379 42	
Borough of Richmond	185 35	
		25,296 83
On Water Meter Fund:		
Collector of Assessments and Arrears—		
Borough of Manhattan	$543 45	
Borough of Bronx	.....	
Borough of Brooklyn	228 88	
Borough of Queens	60 59	
Borough of Richmond	42 52	
		875 44

APPROPRIATION ACCOUNTS.

Transfer by Warrant Reimbursements, Refunds, etc.—		
Appropriation, 1899—Supreme Court, 1st Department		$121 70
Appropriation, 1907—Education		5 08
Appropriation, 1908—Education		16 66
Appropriation, 1909—Education		17 74
Appropriation, 1910—Education		18 81
Appropriation, 1911—Education		19 94
Appropriation, 1912—		
Education	$21 53	
Miscellaneous, City	1,337 67	
		1,359 20
Appropriation, 1913—		
Bellevue and Allied Hospitals	$3 87	
Education	59,560 17	
Miscellaneous, City	38 48	
Miscellaneous, Richmond County	46 02	
Police	129 68	
		59,778 22
Appropriation, 1914—		
Board of Estimate and Apportionment	1,000 82	
Commissioner of Records, New York County	24 00	
Court of Special Sessions	48 40	
Bellevue and Allied Hospitals	393 27	
Correction	21 79	
District Attorney, New York County	1,741 13	
District Attorney, Richmond	5 36	
Education	98,964 95	
Fees and Expenses of Jurors	25 80	
Finance	172 50	
Fire	760 52	
Health	1,235 81	
Hunter College	70 00	

Law	1,702 49	
Licenses	56 25	
Municipal Civil Service Commission	71 38	
Municipal Court, City of New York	50 00	
Miscellaneous, City	7,614 18	
Parks, Manhattan and Richmond	122 98	
Police	1,514 30	
President, Manhattan	193 78	
President, Bronx	17 18	
President, Brooklyn	151 47	
President, Queens	134 15	
President, Richmond	.....	
Public Charities	515 99	
Register, New York County	6 13	
Register, Kings County	32 26	
Sheriff, Kings County	99 18	
Surrogates' Court, New York County	43 92	
Tenement House	80 84	
The City Court of New York	64 52	
Water Supply, Gas and Electricity	314 54	
Witness Fees	307 20	
		117,557 09
Appropriation, 1915—		
Board of Aldermen and City Clerk	216 35	
Board of City Record	234 49	
Board of Estimate and Apportionment	81 40	
Board of Inebriety	20 67	
Bellevue and Allied Hospitals	1,431 38	
City Magistrates' Courts, First Division	19 35	
City Magistrates' Courts, Second Division	37 13	
College of the City of New York	205 00	
Court of Special Sessions	33 07	
Court of General Sessions	19 35	
Commissioner of Records, New York County	10 65	
Commissioner of Records, Kings County	81 04	
Commissioner of Accounts	152 27	
Chamberlain	85 39	
Correction	390 36	
Bridges	52 42	
Debt Service	256,068 63	
District Attorney, New York County	2,083 33	
District Attorney, Bronx County	24 20	
Docks and Ferries	151 35	
Examining Board of Plumbers	5 00	
Education	27,521 62	
Finance	582 82	
Fire	5,101 33	
Health	2,539 67	
Law	81 45	
Licenses	185 00	
Municipal Court, City of New York	85 61	
Municipal Civil Service Commission	145 83	
National Guard and Naval Militia, New York County	15 00	
Parks, Manhattan and Richmond	72 87	
Parks, Bronx	18 00	
Parks, Brooklyn	56 43	
Parks, Queens	55 79	
President, Manhattan	4,246 90	
President, Bronx	144 41	
President, Brooklyn	756 73	
President, Queens	867 95	
President, Richmond	148 80	
Public Charities	3,039 98	
Register, New York County	99 66	
Rents	210 00	
Sheriff, New York County	22 17	
Sheriff, Bronx County	43 69	
Sheriff, Queens County	2 98	
Street Cleaning	8,487 58	
Supreme Court, First Department	44 64	
Surrogate's Court, New York County	105 17	
Tenement House	929 35	
Water Supply, Gas and Electricity	1,339 63	
Taxes and Assessments	70 14	
County Clerk, New York County	64 68	
County Clerk, Kings	25 00	
County Clerk, Queens	125 00	
Police	6,935 13	
Bronx Parkway Commission	10,033 88	
		335,607 72
Total General Account		4,456,629 98
Total General Fund and General Account		**$14,836,028 83**

SPECIAL ACCOUNTS.

Assessments, Collector of Assessments and Arrears—		
Brooklyn:		
Flagging Tax Assessment, 30th Ward, installments, 1900 and subsequent years	$68 14	
Flatbush Avenue Improvement, 29th Ward	860 92	
Eighth Ward Improvement Fund, Installments	81 85	
Grading Atlantic Avenue	46 82	
Interest on 26th Ward Bonds, tax of 1897	61 68	
Interest on 26th Ward Bonds, levies of 1899 and subsequent years	723 24	
Improving Ocean Parkway	15 15	
Local Improvement, Town of New Lots, Installments	96 60	
Local Improvement, Late Town of New Utrecht—		
Installments 1904 and subsequent	$11,000 92	
Full payments	119 70	
		11,120 62
Lands purchased for taxes and assessments, Redemption of		26 25
Opening and Grading Assessment, 31st Ward—		
Installments, 1899 and subsequent years	$23,955 68	
Installments, 1894 to 1897, inclusive, Levies of 1899 and subsequent years, full payments	233 71	
		24,189 39
Opening, extending, laying-out and improving Bedford Avenue, installments		12,991 80
Opening and grading assessment, Town of Gravesend, installments, 1898, and previous years		50 58
Principal and Interest on 26th Ward Bonds, 1906 and subsequent years		46,599 51
Sewer Assessment, 29th Ward, Installments, 1899 and subsequent years		455 60
Sewerage Fund, Laws of 1892 and 1894		12 21
Sales of Unpaid Assessments, Town of New Utrecht		83 48
Sales of Unpaid Assessments, $100 and under, Town of Gravesend		24
Thirtieth Ward (Opening, Grading and Sewers)		126 56
Twenty-sixth Ward Main Sewer, Installments		13,082 88
Twenty-sixth Ward Improvement Fund, installments, chapter 310, Laws of 1895		6 79
Under $100, Not Sold, Town of Gravesend		37 88
Unpaid Assessments, Not Sold, Town of New Utrecht		2 85
		110,741 04
Queens:		
Interest on Assessments for Local Improvement, Long Island City	$819 81	
Interest on Assessments for Local Improvements (Various Villages)	1,359 40	
Local Improvements, Long Island City	1,298 40	
Local Improvements (Various Villages)	2,282 22	
General Improvement Commission, Chapter 644, Laws of 1893—		
Installments	$36,398 69	
Full payments	4,157 42	
	40,556 11	
		46,315 94
Richmond:		
Local Improvements—		
Village of New Brighton	$70 32	
Port Richmond	13 15	
Edgewater	69 75	
		153 22
Antitoxin Fund—		
Health		67,928 07
Brooklyn Bridge Revenue, 1915, Bridges—		
Privileges	$100,501 97	
Tolls	195,427 85	
		295,929 82
Brooklyn Bridge Revenue, Material and Labor, 1915—		
Bridges		2,394 22
Board of Elections—		
Sale of Unused Ballots, Chapter 95, Laws 1901		599 15
Construction of Private Sewers—		
President, Brooklyn	$3,081 92	
President, Queens	5,059 98	
		8,141 90
Common Land Fund—City Revenue, Former Town of Gravesend, City of Brooklyn, Rents, Common Land		175 00
Department of Correction, City Prisons, Penitentiaries and Correctional Buildings, Special Fund, Chapter 173, Laws of 1905—City Revenue		52,300 47
Department of Correction, Manufacturing Fund		126,808 97
Department of Education—		
Maintenance of Training Schools	$20,894 77	
Special High School Fund	41,163 49	
	62,058 26	
Suspense Account State School—		
Moneys to Be Apportioned:		
Public School Library Fund	$38,872 00	
Special High School Fund	3,880 84	
	42,752 84	
Janitorial Services for Use of Auditoriums	2,130 55	
		106,941 65
Department of Parks, Firewood Fund, Borough of Queens		3,245 55
Department of Parks, Planting Trees in City Streets—		
Borough of Brooklyn		13,224 00
Borough of Queens		1,090 00
Department of Street Cleaning, Special Deposit, Emergency Operations on Account of Contract of Harold P. Christensen, Jr.		747 50
Excise Taxes, City of New York—		
County of New York	$3,188,253 17	
County of Kings	1,699,635 36	
County of Queens	275,331 14	
County of Richmond	84,821 27	
		5,248,040 94
Fund for Gratuitious Vaccinations—Health		6,286 80
Grade Crossing, Proportion of Mortgage Tax Payable Under Chapter 771 of the Laws of 1913, Applicable to Expenses of Change of Grade Crossings		3,475 00
Hunter College—		
Special High School Fund		1,181 11
Interest—		
On Arrears of Water Rents, 1896-1897, Queens—Collector of Assessments and Arrears		59 99
On Sales of Arrears of Water, Village of Whitestone		12
On Water Rents:		
Brooklyn		20,468 95
Long Island City		8,219 74
College Point		344 32
Whitestone		392 30
Flushing License Account		49 12
Bayside		510 71
Land Title Registration, Special Fund, Chapter 444, Laws of 1908		11 50
Lehigh Valley Railroad Company, Cost of Condemnation Proceedings in Dock Construction (Per Agreement Authorized December 17th, 1913—Transfer from Trust Account to This Special Account)		600 00
Licenses—		
Pole, Water Register, Brooklyn		1,003 00
Locating Taps—Water Register, Brooklyn		177 00
Meter Glasses—		
Water Register, Brooklyn	$259 00	
Receiver of Taxes	6 00	
Collector of Assessments and Arrears	1 00	
		266 00
Meter Testing—Water Register, Brooklyn		6 89
Maintenance and Improvement of Public Parks on Brooklyn Heights, Borough of Brooklyn—		
Parks, Brooklyn		523 75
New York, New Haven and H. R. R. Co., Cost of Condemnation Proceedings and Dock Construction (per Agreement Authorized May 21, 1913—Transfer from Trust Account to This Special Account		2,884 59
Perfecting Title to Part of Old Right of Way of Ulster, Delaware Railway Company, Ashokan Reservoir, Expenses Incurred in Perfecting Title Being Paid to City by the Ulster and Delaware Railway Company		12,516 36
Pipe Fitting—		
Water Register, Brooklyn	$8 00	
Receiver of Taxes	4 60	
Collector of Assessments and Arrears	60	
		13 20

From Interborough Rapid Transit Company—		
Rapid Transit Railroad Rentals, Interest on Bonds:		
City Revenue—		
Manhattan and Bronx	$1,650,244 67	
Brooklyn and Manhattan	207,539 36	
		1,857,784 03
Receipts and Expenses of Tax Sales—		
Collector of Assessments and Arrears:		
Manhattan	$1,653 97	
Bronx	924 00	
Brooklyn	5,499 65	
Queens	4,764 00	
Richmond	45 00	
		12,886 62
Refunds Payable, Special		91 56
Reimbursement from Railway Companies for Repaving Streets between Tracks—		
President, Manhattan	$42,712 21	
President, Bronx	48,731 88	
President, Brooklyn	79,168 80	
President, Queens	9,817 14	
President, Richmond	6,747 97	
	$187,178 00	
Parks, Bronx	1,684 73	
		188,862 73
Rentals—		
Water Supply, Gas and Electricity, Brooklyn:		
Ground	$10 00	
Railroad Siding	2 00	
		12 00
Restoring and Repaving, Special Fund—		
President, Manhattan	$335,931 30	
President, Bronx	41,107 73	
President, Brooklyn	238,800 76	
President, Queens	39,400 73	
President, Richmond	23,487 87	
		678,728 39
Parks, Manhattan and Richmond	$996 76	
Parks, Brooklyn	3,959 69	
		4,956 45
Reimbursements, Refunds, etc.—		
Department of Water Supply, Gas and Electricity:		
Personal Service, Salaries of Regular Employees, Administration, Audit and Accounts, Tax Levy and Water Revenue Force, Water Revenue Allowance	$3 62	
Personal Service, Salaries Regular Employees, Water Supply, Distribution, Corporate Stock and Water Revenue Force, Water Revenue Allowance	4 84	
Personal Service, Salaries Regular Employees, Water Supply, Water Revenue Collection, Water Revenue Force, Water Revenue Allowance	10 74	
Personal Service, Salaries Temporary Employees, Water Supply, Water Revenue Collection, Water Revenue Force, Water Revenue Allowance	25 04	
Personal Service, Wages, Temporary Employees, Water Supply, Pumping, Water Revenue Force, Water Revenue Allowance	31 50	
Personal Service, Salaries Regular Employees, Administration, Executive, Tax Levy and Water Revenue Force, Water Revenue Allowance, 1915	2 26	
Personal Service, Salaries, Regular Employees, Administration, Audit and Accounts, Tax Levy and Water Revenue Force, Water Revenue Allowance, 1915	135 99	
Personal Service, Salaries, Regular Employees, Water Supply, Executive, Tax Levy and Water Revenue Force, Water Revenue Allowance, 1915	10 97	
Personal Service, Salaries, Regular Employees, Water Supply, Pumping, Water Revenue Force, Water Revenue Allowance, 1915	91 86	
Personal Service, Salaries, Regular Employees, Water Supply, Distribution, Water Revenue Force, Water Revenue Allowance, 1915	5 00	
Personal Service, Salaries, Regular Employees, Water Supply, Water Revenue Collection, Water Revenue Force, Water Revenue Allowance, 1915	378 13	
Personal Service, Salaries Temporary Employees, Water Supply, Water Revenue Collection, Water Revenue Force, Water Revenue Allowance, 1915	45 54	
Personal Service, Wages, Regular Employees, Water Supply, Collection and Storage, Water Revenue Force, Water Revenue Allowance, 1915	36 00	
Personal Service, Wages, Regular Employees, Water Supply, Distribution, Water Revenue Force, Water Revenue Allowance, 1915	17 50	
		798 99
Labor and Material, Water Register, Brooklyn		3,024 78
Repairs to Lampposts, Water Supply, Gas and Electricity, Brooklyn		15 53
Undistributed Payrolls, Advance Account, Pending Distribution:		
President, Manhattan	$2,527 96	
President, Bronx	53 55	
President, Brooklyn	16 94	
		2,598 45
Sales—		
Ashes:		
Water Register, Brooklyn		1,556 56
City Property, Under Section 205 of the Charter, as Amended by Chapter 259, Laws of 1913—City Revenue		95,560 71
Water:		
Water Register, Brooklyn—		
Frontage	$2,059,713 91	
Meter	1,396,091 83	
Building Purposes	66,920 62	
Hose	6,275 00	
Use of Hydrants	213 00	
Frontage and Meter—		
Receiver of Taxes	180,850 61	
Collector of Assessments and Arrears	121,915 28	
Penalties—		
Water Register, Brooklyn:		
Frontage	36,983 70	
Meter	11,774 35	
		3,880,738 30

Water:		
Water Register, Queens—		
Frontage, Long Island City	$88,450 66	
Meter	186,736 68	
Building Purposes	6,233 88	
Hose	270 00	
Frontage and Meter—		
Receiver of Taxes	8,911 29	
Collector of Assessments and Arrears	23,698 78	
		314,301 29
Frontage—		
College Point, Water Register	3,630 78	
Meter	24,077 57	
Building Purposes	490 40	
Hose	30 00	
Frontage and Meter—		
Receiver of Taxes	2,121 17	
Collector of Assessments and Arrears	1,678 16	
		32,028 08
Whitestone, Water Register—		
Frontage	970 57	
Meter	7,013 52	
Building Purposes	178 67	
Hose	15 00	
Frontage and Meter—		
Receiver of Taxes	490 86	
Collector of Assessments and Arrears	1,429 29	
		10,097 91
Flushing License Accounts—		
Water Register—		
Frontage	1,316 97	
Meter	2,738 07	
Frontage and Meter—		
Receiver of Taxes	444 34	
Collector of Assessments and Arrears	389 03	
		4,888 41
Bayside, Water Register—		
Frontage	$1,553 94	
Meter	5,177 59	
Frontage and Meter—		
Receiver of Taxes	1,225 74	
Collector of Assessments and Arrears	1,869 06	
		9,826 33
Penalties, Long Island City Water Register—		
Frontage	$1,309 88	
Meter	955 47	
Waste Water	13 52	
		2,278 87
College Point—		
Frontage	$59 10	
Meter	257 55	
		316 65
Whitestone—		
Frontage	$46 10	
Meter	76 03	
	122 13	
Flushing License Accounts—		
Frontage	$53 45	
Meter	39 79	
	93 24	
Bayside—		
Frontage	$14 22	
Meter	44 83	
	59 05	
		374,011 96
Long Island City 1896-1897—		
Frontage and Meter Collector of Assessments and Arrears		172 73
Arrears of Water, Village of Whitestone		32
Suspense Account, Contribution for Brooklyn Botanic Garden Improvement Fund		100,000 00
Suspense Account, Costs and Fees in Pending Litigations, Public Service Commission		478 98
Suspense Account, Real Estate, Sales and Rentals, Public Service Commission		49,358 51
Suspense Account, Sales of Personal Property by Department of Education		18,832 65
Tapping—		
Water Register:		
Brooklyn	$21,348 30	
Long Island City	2,241 00	
College Point	247 70	
Whitestone	181 50	
		24,018 50
Unsafe Building Fund—		
President, Manhattan	$1,317 41	
President, Bronx	133 46	
President, Brooklyn	392 98	
President, Queens	354 40	
		2,198 25
Williamsburgh Bridge, Revenue, 1915—		
Privileges	$13,506 50	
Tolls	80,403 60	
Damage to Department property, Bridges	5 50	
		93,915 60
Williamsburgh Bridge, Maintenance, Bridges—		
Material and Labor	$448 55	
Unclaimed Snow Money	4 50	
		453 05
Zoological Garden Fund—		
Parks, Manhattan and Richmond		990 15
Water Meter Fund—		
Water Register:		
Manhattan	$1,551 32	
Bronx	294 48	
Brooklyn	2,382 29	
Queens	367 88	
Richmond	183 60	
		$4,779 57
Receiver of Taxes:		
Manhattan	$1,188 76	
Bronx	162 87	
Brooklyn	1,175 96	
Queens	152 17	
Richmond	65 75	
		2,745 51
Collector of Assessments and Arrears:		
Manhattan	$2,262 17	
Bronx	27 00	
Brooklyn	1,059 95	

Queens	276 15		
Richmond	183 22		
		3,808 49	
			11,333 57
Total, Special Accounts			**$13,547,147 26**

TRUST ACCOUNTS.

Bequest of Henry Harteau for Erection of a Statute in Prospect Park, Borough of Brooklyn, in Memory of Marquis Lafayette		$17,277 61
City of New York Employees' Retirement Fund		1,104 39
Contract and other Payments Held in Suspense		94,339 97
Croton Water Rent Refunding Account		9,309 88
Department of Street Cleaning—Receipts of, Held in Trust for Pension Funds		53,859 56
Electric Meter Test Deposits, Water Supply, Gas and Electricity		42 00
Exempt or Volunteer Firemen's Association, Fire—		
Queens		7,849 12
Richmond		1,741 05
Fines and Penalties Held in Trust for Various Societies		73,184 00
Firemen's Association, State of New York—Fire		2,131 15
Intestate Estates, Public Administrator—		
County of New York		11,546 28
County of Bronx		84 60
County of Queens		48 28
Jumel Mansion, J. Sanford Saltus Fund, for Reproducing Wall Paper in Great Room—Parks, Manhattan and Richmond		1,000 00
Legacy of Betsy Head of Islip, Long Island		22,327 20
Refund of Licenses of Taxicabs, etc		851 37
Supreme Court, 1st Department, Retirement Fund, Chapter 497, Laws of 1914		7,529 90
Surplus Sales of Street Incumbrances—Street Cleaning		24 74
Unclaimed Salaries and Wages		24,544 60
Unclaimed Warrants		4,910 72
Unclaimed Checks, Street Opening Refund Accounts		12,503 14
Warrants Returned by Payee, Held in Suspense		3,482 21
Total, Trust Accounts		**$349,691 77**

CORPORATE STOCK ACCOUNTS.

Fund for Street and Park Openings—			
Assessments, Collector of Assessments and Arrears:			
Manhattan	$303,163 05		
Bronx	1,269,705 51		
Brooklyn	604,059 37		
Queens	660,706 49		
Richmond	42,034 32		
		$2,879,668 74	
Refunds		3,429 93	
			$2,883,098 67
Restoring Pavements, Section 391 of the Charter, as Amended		$608 16	
Interest on Restoring Pavements		92 68	
			700 84
Street Improvement Fund—			
Assessments, Collector of Assessments and Arrears:			
Manhattan	$328,452 23		
Bronx	1,312,522 25		
Brooklyn	1,991,042 57		
Queens	1,259,330 50		
Richmond	105,883 83		
		$4,997,231 38	
Refunds		731 28	
			4,997,962 66
Williamsbridge Sewer Fund			263 09
Reimbursements and Refunds—			
Bronx Parkway Commission, Acquisition of Land			474,055 67
Bronx Parkway Commission, Preparation of Maps, Etc.			26,400 00
Bridge Over Harlem River, Between 1st and Willis Avenues, Acquisition of Land			2 11
Department of Bridges, Personal Service, Salaries Temporary Employees, Corporate Stock Force			44 19
Department of Docks and Ferries, Construction of New Pier at Foot of West 46th Street and the Slips Adjacent Thereto			30 00
Department of Docks and Ferries, Purchase of Rip-rap for Construction Work			20 88
Department of Docks and Ferries, Supplies, Etc., for Construction and Improvement of Docks			19,610 58
Department of Docks and Ferries, Payrolls, for Construction and Improvement of Docks			5 27
Department of Docks and Ferries, Payrolls, for Construction and Improvement of Docks, 1911 and 1912			32,784 64
Department of Docks and Ferries, Construction, Hire of Tugs, Etc.			11 32
Department of Docks and Ferries, Construction, Purchase of General Supplies			28 17
Department of Docks and Ferries, Corporate Stock Allowance 2804, 1915			25 21
Department of Docks and Ferries, Corporate Stock Allowance 2820, 1915			332 05
Dock Fund			16,926 40
Department of Public Charities, Construction of Connecting Steam Tunnel and Mains on Randalls Island			7 28
Expenses of the Commissioners of Estimate and Appraisal for Clerks, Employees, Office Rent, Etc			16,276 75
Fire Alarm Telegraph System, Boroughs of Manhattan, The Bronx and Brooklyn, Rearranging Circuits, etc., for New System			45 77
Fund for Payment of Assessments Imposed upon the Real Property of the City of New York			91 77
New York City Reformatory for Male Misdemeanants, Construction			14 52
New Water Supply System for the City of New York, Chapter 724, Laws of 1905			16,284 17
President of the Borough of Queens, Fund for Topographical Bureau of the Borough of Queens, Supplies and Materials			1 70
Repaving Streets, Borough of Manhattan			868 00
Repaving Streets, Borough of Brooklyn			2,658 46
Water Supply System, All Boroughs, Corporate Stock Allowance 2159, 1914			51 77
Water Supply System, All Boroughs, Corporate Stock Allowance 2160, 1915			125 63
New York Municipal Railway Corporation, Contract No. 4, Real Estate and Interest Thereon			2,623 33
Rapid Transit Construction Fund Contract No. 4, Interest on Bonds			197,091 33
New York Municipal Railway Corporation, Contract No. 4, Awards for Real Estate	$52,605 22		
Rapid Transit Construction Fund, Interborough Rapid Transit Company, Contract No. 3, Purchase of and Awards for Real Estate	1,016,474 38		
Public Service Commission, Rapid Transit Construction Contract, Underpinning and Foundation Company, Dated by Public Service Commission January 21, 1913, for Physical Connection Between Subdivisions I-II, Broadway-Fourth Avenue Line at Canal Street, Chargeable Under Contract No. 4, Certified March 27, 1913, to the New York Municipal Railway Corporation		58,798 39	
			1,127,877 99
Borrowings from the Public—			
Notes of the City of New York, issued in Anticipation of the Sale of Corporate Stock for Various Municipal Purposes	$5,027,315 07		
Notes of the City of New York, issued in Anticipation of the Sale of Corporate Stock to Provide for the Supply of Water	$4,484,876 71		
Notes of the City of New York, issued in Anticipation of the Sale of Corporate Stock for the Construction of the Rapid Transit Railroad	23,300,093 15		
Notes of the City of New York, issued in Anticipation of the Sale of Corporate Stock for the Construction of Docks	1,000,000 00		
		33,812,284 93	
Proceeds of the Sale of Corporate Stock for Various Municipal Purposes, Held on the 29th Day of June, 1915	$25,000,000 00		
Proceeds of the Sale of Corporate Stock to Provide for the Supply of Water, Held on the 29th Day of June, 1915	15,300,000 00		
Proceeds of the Sale of Corporate Stock for the Construction of the Rapid Transit Railroad, Held on the 29th Day of June, 1915	30,000,000 00		
Proceeds of the Sale of Corporate Stock for the Construction of Docks, Held on the 29th Day of June, 1915	700,000 00		
		71,000,000 00	
Borrowings from the Sinking Fund—			
Notes of the City of New York, issued in Anticipation of the Sale of Corporate Stock for Various Municipal Purposes	$250,000 00		
Notes of the City of New York, issued in Anticipation of the Sale of Corporate Stock to Provide for the Supply of Water	4,550,000 00		
Notes of the City of New York, issued in Anticipation of the Sale of Corporate Stock for the Construction of the Rapid Transit Railroad	6,369,270 29		
		11,169,270 29	
Proceeds of the Sale of Corporate Stock for Various Municipal Purposes		2,059,936 17	
Total, Corporate Stock Accounts			**127,857,811 61**

REVENUE BOND FUNDS.

REIMBURSEMENTS AND REFUNDS.

Revenue Bond Fund for—	
Claims for Interest on Bonds	$71,709 34
Claims for Prevailing Rate of Wages	16 44
Claims, Miscellaneous	49 29
County Clerk, Bronx—Salaries, 1914	25 56
Department of Correction—Salaries of Twenty Keepers for June 30, 1915	15 55
Department of Finance:	
Payment of Premium on Bonds of Municipal Officers, Under Chapter 481, Laws of 1912	768 72
Payment of Premium on Bonds of County Officers, County of New York	54 00
Payment of Premium on Bonds of County Officers, County of The Bronx	20 00
Payment of Premium on Bonds of County Officers, County of Kings	123 59
Department of Parks, Queens, Wages of Additional Help, 1915	5 00
Department of Public Charities, Additional Help for Municipal Lodging House, 1915	70 00
Department of Taxes and Assessments, Allowance for Budget Item 152R, 1915	14 11
Expenses of Panama-Pacific Exposition	415 08
Judgments	234 47
Municipal Garage, Maintenance and Supplies	22,500 42
Payment of New York County Charges and Expenses	3,630 00
Payment of Bronx County Charges and Expenses	1,422 00
Payment of Kings County Charges and Expenses	222 00
Payment of Queens County Charges and Expenses	1,249 90
President of the Borough of Manhattan, Maintenance of Certain Public Markets, 1915	19 36
Public Service Commission for the First District, New York—Expenses of, 1914	2,671 12
Public Service Commission for the First District, New York—Expenses of, 1915	1,986 56
Register of Bronx County, Supplies, Equipment and Contingencies, 1914	100 00
Repairing Street Pavements Between Railroad Tracks, Borough of Manhattan	516 27
Salaries and Expenses of Inspection and Testing of Changes in Distributing Water Mains, Etc., Caused by Public Improvements	211 26
Total Reimbursements and Refunds to Revenue Bond Funds	**108,050 04**

GRAND TOTAL OF REVENUE RECEIPTS, REFUNDS, ETC.			**$314,598,196 83**
Borrowings—			
From the Public—			
Revenue Bonds Issued in Anticipation of Taxes, 1915	$70,701,000 00		
Revenue Bills Issued in Anticipation of Taxes, 1915	25,109,247 23		
		$95,810,247 23	
Special Revenue Bonds, 1915		9,017,075 34	
From the Sinking Fund—			
Revenue Bonds Issued in Anticipation of Taxes, 1915	$5,000,000 00		
Special Revenue Bonds, 1915	350,000 00		
		5,350,000 00	
General Fund Bonds of the City of New York—			
Surplus Revenue of the Sinking Fund for the Redemption of the City Debt No. 1, Paid into the General Fund	23,000,000 00		
			133,177,322 57
GRAND TOTAL RECEIPTS TO CITY TREASURY			**$447,775,519 40**

STATEMENT "A."

APPROPRIATIONS FOR THE YEAR 1897 AND PREVIOUS YEARS.

Balance of an Appropriation for the Year 1895, *as of January* 1, 1915, *and Expenditures on Account Thereof During* 1915.

Code No.	Title of Accounts. Appropriation for 1895.	Voucher Action—Comptroller. Balances of Appropriations for 1895. January 1, 1915. on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
4	Repaving Streets and Avenues.....	.....	.....	.....	.....	.....	.....	.....	$1,117 67	.....	$1,117 67

STATEMENT "B."

APPROPRIATIONS FOR THE YEARS 1898, 1899, 1900, 1901 AND 1902.

Balance of Appropriations for the Years 1898, 1899, 1900, 1901 *and* 1902, *as of January* 1, 1915. *and Expenditures on Account Thereof During* 1915.

Code No.	Titles of Accounts. Appropriations for 1898, 1899, 1900, 1901 and 1902.	Voucher Action—Comptroller. Balances of Appropriations for 1898, 1899, 1900, 1901 and 1902, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
	1898.										
	DEPARTMENT OF HIGHWAYS.										
2	Repaving Streets and Avenues.....	$741 39	.....	.....	.....	.....	.....	$741 39	$2,032 94	$1,485 47	$695 74
	1899.										
	DEPARTMENT OF HIGHWAYS.										
3	Repaving Streets and Avenues.....	3,910 59	.....	.....	.....	$2,952 46	.....	958 13	.....	2,952 46	.....
	THE DEPARTMENT OF EDUCATION.										
25½	The Normal College	167 94	.....	.....	.....	.....	.....	167 94	.....	.....	.....
	THE COUNTY OF NEW YORK.										
33	Supreme Court—First Department...	12,652 02	.....	.....	$121 70	679 95	.....	12,093 77	.....	903 15	.....
	1900.										
	DEPARTMENT OF HIGHWAYS.										
2	Repaving Streets and Avenues.....	172 94	.....	.....	.....	111 40	.....	61 54	.....	111 40	.....
	DEPARTMENT OF EDUCATION.										
26	General School Fund.....	.....	.....	.....	.....	.....	.....	*w* **11 73**	.....	.....	.....
	1901.										
	DEPARTMENT OF STREET CLEANING.										
21	Sweeping	.....	.....	.....	.....	.....	.....	.....	63	.....	63
22	Carting	.....	.....	.....	.....	.....	.....	.....	78	.....	78
	DEPARTMENT OF BUILDINGS.										
23½	Contingencies and Emergencies	.....	.....	.....	.....	.....	.....	.....	1 00	.....	1 00
	POLICE DEPARTMENT.										
24½	Contingencies, Expenses, etc.....	.....	.....	.....	.....	.....	.....	.....	30	.....	30
	DEPARTMENT OF EDUCATION.										
28	Supplies	.....	.....	.....	.....	.....	.....	.....	3 35	.....	3 35
	1902.										
	PRESIDENT OF THE BOROUGH OF MANHATTAN.										
7	Supplies and Repairs.....	.....	.....	.....	.....	.....	.....	.....	45	.....	45
	PRESIDENT OF THE BOROUGH OF RICHMOND.										
23	Supplies and Repairs.....	.....	.....	.....	.....	.....	.....	.....	9 00	.....	9 00
	DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.										
	Borough of Queens.										
32	Lamps and Lighting.....	**53,824 41**	.....	.....	.....	.....	.....	**53,824 41**	.....	.....	.....
	DEPARTMENT OF PUBLIC CHARITIES.										
39	Supplies and Contingencies.....	.....	.....	.....	.....	.....	.....	.....	30	.....	30
	POLICE DEPARTMENT.										
46½	Supplies for Police.....	.....	.....	.....	.....	.....	.....	.....	42 25	.....	42 25
	DEPARTMENT OF STREET CLEANING.										
47½	Brooklyn, Sweeping and Carting....	.....	.....	.....	.....	.....	.....	.....	1 40	.....	1 40
	DEPARTMENT OF EDUCATION.										
	Special School Fund.										
49	Supplies	.....	.....	.....	.....	.....	.....	*w* **$19 60**	2 67	.....	2 67
50	General Repairs	.....	.....	.....	.....	.....	.....	*w* **176 73**	.....	.....	.....
56	Lighting	.....	.....	.....	.....	.....	.....	*w* **2,764 26**	.....	.....	.....
62	Compulsory Education.....	.....	.....	.....	.....	.....	.....	.....	20	.....	20
63	Supplies of Nautical School.....	.....	.....	.....	.....	.....	.....	*w* **23 60**	.....	.....	.....
64	Heat, Light and Power for the Hall of the Board of Education.....	.....	.....	.....	.....	.....	.....	*w* **575 52**	.....	.....	.....
66	General School Fund.....	82 89	.....	.....	.....	.....	.....	82 89	.....	.....	.....
	Totals	**$36,096 64**	.....	.....	$121 70	$3,743 81	.....	*w* **$3,671 44** 39,718 75	$2,095 27	$5,452 48	$758 07

w Indicates accounts still open, carrying unexpended balance on a Warrant basis.

Note—Bold-faced type in columns of "Opening Balances" and "Unexpended Balances" reflects "Deficits," i. e., Vouchers registered in excess of Appropriation. These explanations apply also to the Summary following.

SUMMARY YEARS 1898, 1899, 1900, 1901 AND 1902 APPROPRIATIONS.

Titles of Accounts. Appropriations for 1898, 1899, 1900, 1901 and 1902.	Voucher Action—Comptroller. Balances of Appropriations for 1898, 1899, 1900, 1901 and 1902, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
1898.										
Department of Highways.....	$741 39	.....	.....	.....	.....	.....	$741 39	$2,032 94	$1,485 47	$695 74

*Indicates journal entry.

SUMMARY YEARS 1898, 1899, 1900, 1901 AND 1902 APPROPRIATIONS.

Titles of Accounts. Appropriations for 1898, 1899, 1900, 1901 and 1902.	Voucher Action—Comptroller. Balances of Appropriations for 1898, 1899, 1900, 1901 and 1902, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
1899.										
Department of Highways	3,910 59	.....	.....	.....	$2,952 46	.....	958 13	.....	2,952 46	.....
Department of Education	167 94	.....	.....	.....	.....	.....	167 94	.....	.....	.....
The County of New York	12,652 02	.....	.....	$121 70	679 95	.....	12,093 77	.....	903 15	.....
1900.										
Department of Highways	172 94	.....	.....	.....	111 40	.....	61 54	.....	111 40	.....
Department of Education	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1901.										
Department of Street Cleaning	.....	.....	.....	.....	.....	.....	.....	1 41	.....	1 41
Department of Buildings	.....	.....	.....	.....	.....	.....	.....	1 00	.....	1 00
Police Department	.....	.....	.....	.....	.....	.....	.....	30	.....	30
Department of Education	.....	.....	.....	.....	.....	.....	.....	3 35	.....	3 35
1902.										
President of the Borough of Manhattan	.....	.....	.....	.....	.....	.....	.....	45	.....	45
President of the Borough of Richmond	.....	.....	.....	.....	.....	.....	.....	9 00	.....	9 00
Department of Water Supply, Gas and Electricity	**53,824 41**	.....	.....	.....	.....	.....	**53,824 41**	.....	.....	.....
Department of Public Charities	.....	.....	.....	.....	.....	.....	.....	30	.....	30
Police Department	.....	.....	.....	.....	.....	.....	.....	42 25	.....	42 25
Department of Street Cleaning	.....	.....	.....	.....	.....	.....	.....	1 40	.....	1 40
Department of Education	82 89	.....	.....	.....	.....	.....	82 89	2 87	.....	2 87
Totals	**$36,096 64**	.....	.....	$121 70	$3,743 81	.....	**$39,718 75**	$2,095 27	$5,452 48	$758 07

EQUATION *RE* 1898, 1899, 1900, 1901 AND 1902 APPROPRIATIONS.

Voucher Action—Comptroller's Accounts.

Dr.		Cr.	
Net Vouchers Registered during 1915	$3,743 81	Overdraft in Appropriation Accounts, June 1st, 1915, on Voucher Basis.	**$36,096 64**
Overdraft December 31st, 1915, on Voucher Basis	**39,718 75**	Cash Refunds during 1915	121 70
	$35,974 94		**$35,974 94**

Warrant Action—Comptroller's Accounts.

Dr.		Cr.	
Net Warrants Registered during 1915	$4,115 28	Balance of Appropriation, January 1st, 1915, on Warrant Basis	$21,670 68
Unexpended Balance, December 31, 1915, on Warrant Basis	17,677 10	Cash Refunds during 1915	121 70
	$21,792 38		$21,792 38

Chamberlain's Payments.

Dr.			Cr.		
Net Warrants Registered during 1915	$4,115 28		Warrants Paid during 1915	$5,452 48	
Less Cash Refunds	121 70		Less Cash Refunds	121 70	
		$3,993 58			$5,330 78
Warrants Outstanding January 1st, 1915		2,095 27	Warrants Outstanding December 31st, 1915		758 07
		$6,088 85			$6,088 85

STATEMENT "C."

APPROPRIATIONS FOR THE YEARS 1903 AND 1904.

Balance of Appropriations for the Years 1903 and 1904, as of January 1, 1915, and Expenditures on Account Thereof During 1915.

Code No.	Titles of Accounts. Appropriations for 1903 and 1904.	Voucher Action—Comptroller. Balances of Appropriations for 1903 and 1904, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
	1903.										
	PRESIDENT, BOROUGH OF BROOKLYN.										
12	Public Buildings and Offices, Supplies and Repairs	.....	.....	.....	.....	.....	.....	.....	$52 43	.....	$52 43
	PRESIDENT, BOROUGH OF QUEENS.										
15	General Administration, Supplies and Contingencies	.....	.....	.....	.....	.....	.....	.....	13 70	.....	13 70
	DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.										
	Boroughs of Manhattan and The Bronx.										
30	Maintenance Croton Water System	182 25	.....	.....	.....	.....	.....	182 25	.....	.....	.....
32	Supplies and Contingencies	61 17	.....	.....	.....	.....	.....	61 17	.....	.....	.....
33	Repairing and Renewal of Pipes, Stop Cocks, etc	20 25	.....	.....	.....	.....	.....	20 25	12 40	.....	12 40
34	Lamps and Lighting	17,420 48	.....	.....	.....	8,668 87	.....	8,751 61	.....	8,668 87	.....
	Borough of Brooklyn.										
36	Lamps and Lighting	2,205 67	.....	.....	.....	.....	.....	2,205 67	.....	.....	.....
	Borough of Queens.										
41	Lamps and Lighting	**48,732 53**	.....	.....	.....	.....	.....	**48,732 53**	.....	.....	.....
43	Lamps and Lighting	1,152 08	.....	.....	.....	.....	.....	1,152 08	.....	.....	.....
	DEPARTMENT OF PUBLIC CHARITIES.										
47½	Bureau of Veterans, etc	.....	.....	.....	.....	.....	.....	.....	35 00	.....	35 00
48½	Additions, Alterations and Repairs	.....	.....	.....	.....	.....	.....	.....	29 25	.....	29 25
	BELLEVUE AND ALLIED HOSPITALS.										
49	Supplies and Contingencies	.....	.....	.....	.....	.....	.....	.....	24 00	.....	24 00
	DEPARTMENT OF HEALTH.										
	Queens.										
54½	Disinfection	.....	.....	.....	.....	.....	.....	.....	8 00	.....	8 00
	DEPARTMENT OF EDUCATION.										
	Special School Fund.										
	Board of Education.										
71	Incidental Expenses	.....	.....	.....	.....	.....	.....	.....	1 23	.....	1 23
	Borough of Manhattan.										
77	Supplies (Including Cost of Exhibit at St. Louis)	.....	.....	.....	.....	.....	.....	.....	11 29	.....	11 29

*Indicates journal entry.

APPROPRIATIONS FOR THE YEARS 1903 AND 1904.

Code No.	Titles of Accounts. Appropriations for 1903 and 1904.	Voucher Action—Comptroller. Balances of Appropriations for 1903 and 1904, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
83	Lighting	.....	.....	.....	.....	.....	.....	w 6,720 89	.....	.....	.....
96	General Repairs	.....	.....	.....	.....	.....	.....	.....	9 10	.....	9 10
	Borough of Queens.										
102	Supplies	.....	.....	.....	.....	.....	.....	w 9 45	.....	.....	.....
103	General Repairs	.....	.....	.....	.....	.....	.....	w 5 49	.....	.....	.....
107	Lighting	.....	.....	.....	.....	.....	.....	w 642 85	.....	.....	.....
122	Brooklyn Disciplinary Training School	.....	.....	.....	.....	.....	.....	.....	3 00	.....	3 00
	1904.										
	PRESIDENT OF THE BOROUGH OF MANHATTAN.										
	Bureau of Public Offices.										
9	Supplies, Repairs, etc	.....	.....	.....	.....	.....	.....	w 163 29	.....	.....	.....
	Bureau of Buildings.										
11	Contingencies and Emergencies	.....	.....	.....	.....	.....	.....	w 18 11	.....	.....	.....
	PRESIDENT OF THE BOROUGH OF RICHMOND.										
	Bureau of Street Cleaning.										
32	Maintenance and Supplies	.....	.....	.....	.....	.....	.....	.....	$7 50	.....	$7 50
	Bureau of Sewers.										
32½	Labor and Maintenance	.....	.....	.....	.....	.....	.....	.....	27 50	.....	27 50
	DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.										
	Boroughs of Manhattan and The Bronx.										
43	Lamps and Lighting	52,451 74	.....	.....	.....	3,883 52	.....	48,568 22	232 08	4,115 60	.....
	Borough of Brooklyn.										
48	Lamps and Lighting	25 53	.....	.....	.....	.....	.....	25 53	.....	.....	.....
	Borough of Queens.										
51	Lamps and Lighting	**37,669 16**	.....	.....	.....	.....	.....	37,669 16	.....	.....	.....
	Borough of Richmond.										
55	Pumping Stations, Salaries and Supplies	.....	.....	.....	.....	.....	.....	w 24 00	.....	.....	.....
56	Lamps and Lighting	1,085 87	.....	.....	.....	.....	.....	1,085 87	.....	.....	.....
	DEPARTMENT OF PUBLIC CHARITIES.										
65	Supplies and Contingencies	.....	.....	.....	.....	.....	.....	w 40 00	.....	.....	.....
	THE ARMORY BOARD.										
	Boroughs of Manhattan and The Bronx.										
99	Repairs and Supplies, 9th Regiment.	.....	.....	.....	.....	.....	.....	w 9 40	.....	.....	.....
101	Repairs and Supplies, Squadron A..	.....	.....	.....	.....	.....	.....	w 6 00	.....	.....	.....
	POLICE DEPARTMENT.										
88	Supplies for Police	.....	.....	.....	.....	.....	.....	.....	75	.....	75
	FIRE DEPARTMENT.										
96	Apparatus and Supplies	.....	.....	.....	.....	.....	.....	.....	1 70	.....	1 70
	DEPARTMENT OF EDUCATION.										
	Special School Fund.										
	Board of Education.										
114	Incidentals	.....	.....	.....	.....	.....	.....	w 52 75	2 70	.....	2 70
115	Heat, Light and Power for Hall of Board	.....	.....	.....	.....	.....	.....	w 511 89	.....	.....	.....
	Borough of Manhattan.										
119	Supplies	.....	.....	.....	.....	.....	.....	.....	1 75	.....	1 75
120	General Repairs	.....	.....	.....	.....	.....	.....	w 1,121 05	14 44	.....	14 44
121	Furniture, and Repairs of	.....	.....	.....	.....	.....	.....	.....	2 50	.....	2 50
123	Compulsory Education	.....	.....	.....	.....	.....	.....	.....	5 88	.....	5 88
	Borough of The Bronx.										
125	General Repairs	.....	.....	.....	.....	.....	.....	w 49 71	.....	.....	.....
126	Furniture, and Repairs of	.....	.....	.....	.....	.....	.....	w 20 00	.....	.....	.....
131	General Repairs	.....	.....	.....	.....	.....	.....	.....	31 70	.....	31 70
	Borough of Queens.										
136	Supplies	.....	.....	.....	.....	.....	.....	w 31 59	.....	.....	.....
137	General Repairs	.....	.....	.....	.....	.....	.....	w 11 88	.....	.....	.....
	Borough of Richmond.										
143	General Repairs	.....	.....	.....	.....	.....	.....	w 228 08	.....	.....	.....
152	Normal College of The City of New York	**208 54**	.....	.....	.....	.....	.....	208 54	.....	.....	.....
	Totals	**$12,005 19**	.....	.....	.....	$12,552 39	.....	w 9,666 43 $24,557 58	$527 90	$12,784 47	$295 82

w Indicates accounts still open, carrying unexpended balance on a Warrant basis.
Note—Bold-faced type in columns of "Opening Balances" and "Unexpended Balances" reflects "Deficits," i. e., Vouchers registered in excess of Appropriation. These explanations apply also to the Summary following.

SUMMARY, 1903 AND 1904—APPROPRIATIONS.

Titles of Accounts. Appropriations for 1903 and 1904.	Voucher Action—Comptroller. Balances of Appropriations for 1903 and 1904, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Cr. *	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
1903.										
President, Borough of Brooklyn	.....	.....	.....	.....	.....	.....	.....	**$52 43**	.....	**$52 43**
President, Borough of Queens	.....	.....	.....	.....	.....	.....	.....	**13 70**	.....	**13 70**
Department of Water Supply, Gas and Electricity	**$27,690 63**	.....	.....	.....	$8,668 87	.....	$36,359 50	12 40	$8,668 87	12 40
Department of Public Charities	.....	.....	.....	.....	.....	.....	.....	**64 25**	.....	**64 25**
Bellevue and Allied Hospitals	.....	.....	.....	.....	.....	.....	.....	**24 00**	.....	**24 00**
Department of Health	.....	.....	.....	.....	.....	.....	.....	**8 00**	.....	**8 00**
Department of Education	.....	.....	.....	.....	.....	.....	.....	24 62	.....	24 62
1904.										
President of the Borough of Manhattan	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
President of the Borough of Richmond	.....	.....	.....	.....	.....	.....	.....	35 00	.....	35 00

*Indicates journal entry.

SUMMARY—1903 AND 1904 APPROPRIATIONS.

Titles of Accounts. Appropriations for 1903 and 1904.	Voucher Action—Comptroller. Balances of Appropriations for 1903 and 1904, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
Department of Water Supply, Gas and Electricity	15,893 98	.....	.....	.....	3,883 52	.....	12,010 46	232 08	4,115 60	.....
Department of Public Charities	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
The Armory Board	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Police Department	.....	.....	.....	.....	.....	.....	.....	75	.....	75
Fire Department	.....	.....	.....	.....	.....	.....	.....	1 70	.....	1 70
Department of Education	.....	.....	.....	.....	.....	.....	.....	58 97	.....	58 97
Normal College	**208 54**	.....	.....	.....	.....	.....	**208 54**	.....	.....	.....
Totals	**$12,005 19**	.....	.....	.....	$12,552 39	.....	**$24,557 58**	$527 90	$12,784 47	$295 82

EQUATION *RE* 1903 AND 1904 APPROPRIATIONS.

Voucher Action—Comptroller's Accounts.

Dr.		Cr.	
Net Vouchers Registered during 1915	$12,552 39	Overdraft in Appropriation Accounts January 1, 1915, on Voucher Basis	**$12,005 19**
Overdrafts, December 31, 1915, on Voucher Basis	**$24,557 58**		
	$12,005 19		**$12,005 19**

Warrant Action—Comptroller's Accounts.

Dr.		Cr.	
Net Warrants to Registered during 1915	$12,552 39	Balance of Appropriations January 1, 1915, on Warrant Basis	$85,490 24
Unexpended Balances December 31, 1915, on Warrant Basis	72,937 85		
	$85,490 24		$85,490 24

Chamberlain's Payments.

Dr.		Cr.	
Net Warrants Registered during 1915	$12,552 39	Warrants Paid during 1915	$12,784 47
Warrants outstanding January 1, 1915	527 90	Warrants Outstanding December 31, 1915	295 82
	$13,080 29		$13,080 29

STATEMENT "D."

APPROPRIATIONS FOR THE YEAR 1905.

Balance of Appropriations for the Year 1905, *as of January* 1, 1915, *and Expenditures on Account Thereof During* 1915.

Code No.	Titles of Accounts. Appropriations for 1905.	Voucher Action—Comptroller. Balances of Appropriations for 1905. January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
	PRESIDENT OF THE BOROUGH OF MANHATTAN.										
	Bureau of Public Buildings and Offices.										
14	Supplies and Repairs	.....	.....	.....	.....	.....	.....	*w* $436 45	.....	.....	.....
	Bureau of Buildings.										
15	Contingencies	.....	.....	.....	.....	.....	.....	*w* 82 71	.....	.....	.....
	PRESIDENT OF THE BOROUGH OF BROOKLYN.										
	Bureau of Sewers.										
23	Sewers, Repairing and Cleaning	.....	.....	.....	.....	.....	.....	.....	$63 00	.....	$63 00
	DEPARTMENT OF BRIDGES.										
45	Maintenance of and Repairs to Bridges Over Harlem River and in Manhattan	.....	.....	.....	.....	.....	.....	*w* 14 80	.....	.....	.....
	DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.										
	Boroughs of Manhattan and The Bronx.										
56	Lamps and Lighting	**$7,391 40**	.....	.....	.....	$4,541 04	.....	**11,932 44**	3,435 16	,7,976 20	.....
	Borough of Brooklyn.										
59	Lamps and Lighting	3,245 06	.....	.....	.....	.....	.....	3,245 06	.....	.....	.....
	Borough of Queens.										
62	Maintenance and Repairs of Water Pipes, etc.	.....	.....	.....	.....	.....	.....	.....	4 00	.....	4 00
63	Lamps and Lighting	**21,144 96**	.....	.....	.....	.....	.....	**21,144 96**	.....	.....	.....
	Borough of Richmond.										
67	Lamps and Lighting	4,720 28	.....	.....	.....	.....	.....	4,720 28	.....	.....	.....
	DEPARTMENT OF PUBLIC CHARITIES.										
76	Supplies and Contingencies	.....	.....	.....	.....	.....	.....	*w* 105 21	.....	.....	.....
78	Donations to Grand Army Veterans.	.....	.....	.....	.....	.....	.....	.....	5 00	.....	5 00
	DEPARTMENT OF CORRECTION.										
82	Supplies and Contingencies	.....	.....	.....	.....	.....	.....	.....	3 00	.....	3 00
	DEPARTMENT OF HEALTH.										
85	Supplies and Contingencies	.....	.....	.....	.....	.....	.....	.....	100 00	.....	100 00
	FIRE DEPARTMENT.										
98	Apparatus, Supplies, etc.	.....	.....	.....	.....	.....	.....	*w* 637 41	.....	.....	.....
	ARMORY BOARD.										
	Boroughs of Manhattan and The Bronx.										
102	Repairs and Supplies, 7th Regiment	.....	.....	.....	.....	.....	.....	*w* 89 16	.....	.....	.....
104	Repairs and Supplies, 9th Regiment.	.....	.....	.....	.....	.....	.....	*w* 152 50	.....	.....	.....
105	Repairs and Supplies, 12th Regiment	.....	.....	.....	.....	.....	.....	*w* 45 86	.....	.....	.....
109	Repairs and Supplies, Squadron A	.....	.....	.....	.....	.....	.....	*w* 102 35	.....	.....	.....
110	Repairs and Supplies, 1st Battery	.....	.....	.....	.....	.....	.....	*w* 143 74	.....	.....	.....

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1905.

Code No.	Titles of Accounts. Appropriations for 1905.	Voucher Action—Comptroller. Balances of Appropriations for 1905, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
	Boroughs of Brooklyn and Queens.										
119	Repairs and Supplies, Forty-seventh Regiment	.....	.....	.....	.....	.....	.....	w 2 00	.....	.....	.....
	DEPARTMENT OF EDUCATION.										
	Special School Fund.										
	Board of Education.										
129	Incidental Expenses	.....	.....	.....	.....	.....	.....	w 5 00	6 10	.....	6 10
130	Heat, Light and Power for Hall of Board of Education	.....	.....	.....	.....	.....	.....	w 1,052 85	.....	.....	.....
	Borough of Manhattan.										
134	Supplies	.....	.....	.....	.....	.....	.....	.....	29 99	.....	29 99
135	General Repairs	.....	.....	.....	.....	.....	.....	w 1,860 27	.....	.....	.....
136	Furniture and Repairs of	.....	.....	.....	.....	.....	.....	.....	25	.....	25
140	Rent	.....	.....	.....	.....	.....	.....	w 105 00	.....	.....	.....
	Borough of The Bronx.										
143	General Repairs	.....	.....	.....	.....	.....	.....	w 545 22	.....	.....	.....
	Borough of Brooklyn.										
152	Supplies	.....	.....	.....	.....	.....	.....	w 13 00	.....	.....	.....
	Borough of Queens.										
161	Supplies	.....	.....	.....	.....	.....	.....	.....	06	.....	06
162	General Repairs	33 60	.....	.....	.....	.....	.....	33 60	.....	.....	.....
	Borough of Richmond.										
169	General Repairs	.....	.....	.....	.....	.....	.....	w 277 09	.....	.....	.....
177	General School Fund	01	.....	.....	.....	$0 01	.....	.....	.....	01	.....
179	The Normal College	.....	.....	.....	.....	.....	.....	w 606 81	.....	.....	.....
188½	Miscellaneous, City of New York, Advertising	.....	.....	.....	.....	.....	.....	.....	52 80	.....	52 80
	Totals, City of New York	**$20,537 41**	.....	.....	.....	$0 01	.....	$25,078 46	$3,699 36	$7,976 21	$264 20
	NEW YORK COUNTY.										
194	Fees and Expenses of Jurors	.....	.....	.....	.....	.....	.....	.....	$24 00	.....	$24 00
	Totals, City and County of New York	**$20,537 41**	.....	.....	.....	$4,541 05	.....	w $6,277 43 25,078 46	$3,723 36	$7,976 21	$288 20

w Indicates accounts still open, carrying unexpended balance on a Warrant basis.
Note—Bold-faced type in columns of "Opening Balances" and "Unexpended Balances" reflects "Deficits," i. e., Vouchers registered in excess of Appropriation. These explanations apply also to the Summary following.

SUMMARY—1905 APPROPRIATIONS.

Titles of Accounts. Appropriations for 1905.	Voucher Action—Comptroller. Balances of Appropriations for 1905, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
President of the Borough of Manhattan	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
President, Borough of Brooklyn	.....	.....	.....	.....	.....	.....	.....	$63 00	.....	$63 00
Department of Bridges	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Department of Water Supply, Gas and Electricity	**$20,571 02**	.....	.....	.....	$4,541 04	.....	$25,112 06	3,439 16	$7,976 20	4 00
Department of Public Charities	.....	.....	.....	.....	.....	.....	.....	5 00	.....	5 00
Department of Correction	.....	.....	.....	.....	.....	.....	.....	3 00	.....	3 00
Department of Health	.....	.....	.....	.....	.....	.....	.....	100 00	.....	100 00
Fire Department	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Armory Board	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Department of Education	33 61	.....	.....	.....	01	.....	33 60	36 40	01	36 40
The Normal College	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Miscellaneous, City of New York	.....	.....	.....	.....	.....	.....	.....	52 80	.....	52 80
The County of New York	.....	.....	.....	.....	.....	.....	.....	24 00	.....	24 00
Totals	**$20,537 41**	.....	.....	.....	$4,541 05	.....	$25,078 46	$3,723 36	$7,976 21	$288 20

EQUATION *RE* 1905 APPROPRIATIONS.

Voucher Action—Comptroller's Accounts.

Dr.		Cr.	
Net Vouchers Registered during 1915	$4,541 05	Overdraft in Appropriation Accounts, January 1, 1915, on Voucher Basis	**$20,537 41**
Overdraft, December 31, 1915, on Voucher Basis	**25,078 46**		
	$20,537 41		**$20,537 41**

Warrant Action—Comptroller's Accounts.

Dr.		Cr.	
Net Warrants Registered During 1915	$4,541 05	Balance of Appropriations January 1, 1915, on Warrant Basis	$21,516 45
Unexpended Balance December 31, 1915, on Warrant Basis	16,975 40		
	$21,516 45		$21,516 45

Chamberlain's Payments.

Dr.		Cr.	
Net Warrants Registered During 1915	$4,541 05	Warrants Paid During 1915	$7,976 21
Warrants Outstanding January 1, 1915	3,723 36	Warrants Outstanding December 31, 1915	288 20
	$8,264 41		$8,264 41

*Indicates journal entry.

STATEMENT "E."

APPROPRIATIONS FOR THE YEAR 1906.

Balance of Appropriations for the Year 1906, *as of January* 1, 1915, *and Expenditures on Account Thereof During* 1915.

Code No.	Titles of Accounts. Appropriations for 1906.	Voucher Action—Comptroller. Balances of Appropriations for 1906, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
	PRESIDENT OF THE BOROUGH OF MANHATTAN.										
	Bureau of Sewers.										
23	Sewers, Repairing and Cleaning.....	.....	.....	.....	.....	.....	.....	w$23 29	.....	.....	.....
	Bureau of Buildings.										
25	Contingencies and Emergencies	.....	.....	.....	.....	.....	.....	w60 00	.....	.....	.....
	PRESIDENT OF THE BOROUGH OF QUEENS.										
	General Administration.										
55	Public Buildings and Offices, Supplies and Repairs	.....	.....	.....	.....	.....	.....	.....	$238 75	.....	$238 75
	DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.										
	Boroughs of Manhattan and The Bronx.										
73	Maintenance, Croton Water System..	.....	.....	.....	.....	.....	.....	w6 60	.....	.....	.....
78	Lamps and Lighting.....	$9,896 63	.....	.....	.....	$2,085 28	.....	7,811 35	100 11	$2,685 39	.....
80	Heat and Power for City Departments, County Buildings and Offices.....	3,223 31	.....	.....	.....	.....	.....	3,223 31	.....	.....	.....
	Borough of Brooklyn.										
86	Lamps and Lighting.....	9,172 16	.....	.....	.....	.....	.....	9,172 16	.....	.....	.....
	Borough of Queens.										
88	Pumping Stations, Fuel and Supplies..	.....	.....	.....	.....	.....	.....	w25 06	.....	.....	.....
91	Lamps and Lighting.....	4,603 85	.....	.....	.....	.....	.....	4,603 85	.....	.....	.....
	Borough of Richmond.										
95	Rentals of Fire Hydrants.....	.....	.....	.....	.....	.....	.....	w15,350 00	.....	.....	.....
	DEPARTMENT OF PARKS.										
	Borough of The Bronx.										
103	Supplies and Contingencies.....	.....	.....	.....	.....	.....	.....	w6 00	.....	.....	.....
	DEPARTMENT OF HEALTH.										
114	Supplies and Contingencies	.....	.....	.....	.....	.....	.....	w49 82	.....	.....	.....
115	Hospital Fund	131 25	.....	.....	.....	.....	$131 25	.....	.....	.....	.....
	POLICE DEPARTMENT.										
120	Supplies for Police	.....	.....	.....	.....	.....	.....	.....	15 83	.....	15 83
	DEPARTMENT OF STREET CLEANING.										
127	Sweeping and Carting, etc.....	.....	.....	.....	.....	.....	.....	.....	1 00	.....	1 00
	FIRE DEPARTMENT.										
130	Apparatus, Supplies, etc.....	.....	.....	.....	.....	.....	.....	w339 96	63 00	.....	63 00
	DEPARTMENT OF EDUCATION.										
	Special School Fund.										
	Board of Education.										
158	Incidental and General Expense Fund	25 00	.....	.....	.....	.....	.....	25 00	.....	.....	.....
	Borough of Manhattan.										
163	Supplies	.....	.....	.....	.....	.....	.....	.....	1 50	.....	1 50
164	General Repairs	10 20	.....	.....	.....	.....	.....	10 20	.....	.....	.....
165	Furniture and Repairs of.....	36 00	.....	.....	.....	.....	.....	36 00	.....	.....	.....
	Borough of The Bronx.										
171	Supplies	.....	.....	.....	.....	.....	.....	w4 50	.....	.....	.....
172	General Repairs	.....	.....	.....	.....	.....	.....	w149 39	.....	.....	.....
	Borough of Brooklyn.										
180	Supplies	.....	.....	.....	.....	.....	.....	.....	10	.....	10
186	Compulsory Education	119 52	.....	.....	.....	.....	.....	119 52	1 10	.....	1 10
	Borough of Queens.										
191	Furniture, and Repairs of.....	.....	.....	.....	.....	.....	.....	w100 00	25	.....	25
	Borough of Richmond.										
197	Supplies	.....	.....	.....	.....	.....	.....	.....	3 88	.....	3 88
198	General Repairs	35 00	.....	.....	.....	.....	.....	35 00	.....	.....	.....
205	General School Fund.....	1 02	.....	.....	.....	.....	.....	1 02	.....	.....	.....
209	Normal College of The City of New York	.....	.....	.....	.....	.....	.....	w80 40	.....	.....	.....
	COURT OF SPECIAL SESSIONS, FIRST DIVISION.										
224	Salaries, etc.	.....	.....	.....	.....	.....	.....	w5 50	.....	.....	.....
	Totals	$18,046 24	.....	.....	.....	$2,085 28	$131 25	w$16,200 52 15,829 71	$925 52	$2,685 39	$325 41

w Indicates accounts still open, carrying unexpended balance on a Warrant basis.
Note—Bold-faced type in columns of "Opening Balances" and "Unexpended Balances" reflects "Deficits," i. e., Vouchers registered in excess of Appropriation. These explanations apply also to the Summary following.

SUMMARY 1906, APPROPRIATIONS.

Titles of Accounts. Appropriations for 1906.	Voucher Action—Comptroller. Balances of Appropriations for 1906, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
President of the Borough of Manhattan...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
President of the Borough of Queens.....	.....	.....	.....	.....	.....	.....	.....	$238 75	.....	$238 75
Department of Water Supply, Gas and Electricity	$17,688 25	.....	.....	.....	$2,085 28	.....	$15,602 97	600 11	2,685 39	.....

*Indicates journal entry.

SUMMARY 1906, APPROPRIATIONS.

Titles of Accounts. Appropriations for 1906.	Voucher Action—Comptroller. Balances of Appropriations for 1906, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
Department of Parks	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Department of Health	131 25	.....	.....	.....	.....	$131 25	.....	.....	.....	.....
Police Department	.....	.....	.....	.....	.....	.....	.....	15 83	.....	15 83
Department of Street Cleaning	.....	.....	.....	.....	.....	.....	.....	1 00	.....	1 00
Fire Department	.....	.....	.....	.....	.....	.....	.....	63 00	.....	63 00
The Department of Education	226 74	.....	.....	.....	.....	.....	226 74	6 83	.....	6 83
The Normal College	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Court of Special Sessions—First Division	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Totals	$18,046 24	.....	.....	.....	$2,085 28	$131 25	$15,829 71	$925 52	$2,685 39	$325 41

EQUATION *RE* 1906 APPROPRIATIONS.

Voucher Action—Comptroller's Accounts.

Dr.		Cr.	
Net Vouchers Registered During 1915	$2,085 28	Balance of Appropriations January 1, 1915, on Voucher Basis	$18,046 24
Transferred to General Fund	131 25		
Unexpended Balance December 31, 1915, on Voucher Basis	15,829 71		
	$18,046 24		$18,046 24

Warrant Action—Comptroller's Accounts.

Dr.		Cr.	
Net Warrants Registered During 1915	$2,085 28	Balance of Appropriations January 1, 1915, on Warrant Basis	$40,364 16
Transferred to General Fund	131 25		
Unexpended Balance December 31, 1915, on Warrant Basis	38,147 63		
	$40,364 16		$40,364 16

Chamberlain's Payments.

Dr.		Cr.	
Net Warrants Registered During 1915	$2,085 28	Warrants Paid During 1915	$2,685 39
Warrants Outstanding January 1, 1915	925 52	Warrants Outstanding December 31, 1915	325 41
	$3,010 80		$3,010 80

STATEMENT "F."

APPROPRIATIONS FOR THE YEAR 1907.

Balance of Appropriations for the Year 1907, as of January 1, 1915, and Expenditures on Account Thereof During 1915.

Code No.	Titles of Accounts. Appropriations for 1907.	Voucher Action—Comptroller. Balances of Appropriations for 1907, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
18	Rents	.....	.....	.....	.....	.....	.....	.....	$75 00	.....	$75 00
	PRESIDENT OF THE BOROUGH OF MANHATTAN.										
	Bureau of Highways.										
26	Repairs and Renewal of Pavements and Regrading	.....	.....	.....	.....	.....	.....	.....	80 00	.....	80 00
	Bureau of Public Buildings and Offices.										
34	Supplies and Repairs (including Public Baths, etc.)	.....	.....	.....	.....	.....	.....	.....	4 00	.....	4 00
	PRESIDENT OF THE BOROUGH OF BROOKLYN.										
	Bureau of Public Buildings and Offices.										
75	Supplies and Repairs	.....	.....	.....	.....	.....	.....	.....	13 00	.....	13 00
	Bureau of Buildings.										
78	Contingencies and Emergencies	.....	.....	.....	.....	.....	.....	*$22 50	.....	.....	.....
	DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.										
129	Bronx River Works, Supplies and Contingencies	.....	.....	.....	.....	.....	.....	*480 00	.....	.....	.....
135	Street and Park Openings	$10,436 28	$1,500 00	.....	.....	.....	.....	8,936 28	26 67	$26 67	.....
136	Lighting Public Buildings	394 68	.....	$1,500 00	.....	$1,636 80	.....	257 88	35 95	1,672 76	.....
138	Heat and Power for City Departments, etc.	1,316 95	.....	.....	.....	.....	.....	1,316 95	.....	.....	.....
	Borough of Brooklyn.										
146	Street Lamps	9,000 00	.....	.....	.....	.....	.....	9,000 00	.....	.....	.....
	Borough of Queens.										
157	Street and Park Lighting	384 47	.....	.....	.....	.....	.....	384 47	.....	.....	.....
	Borough of Richmond.										
164	Lighting and Electricity	10,474 80	.....	.....	.....	.....	.....	10,474 80	.....	.....	.....
165	Rental of Fire Hydrants	.....	.....	.....	.....	.....	.....	*7,905 00	.....	.....	.....
	DEPARTMENT OF PUBLIC CHARITIES.										
189	Supplies and Contingencies	.....	.....	.....	.....	.....	.....	.....	4 50	.....	4 50
	DEPARTMENT OF EDUCATION.										
	Special School Fund.										
	Board of Education.										
293	Support of Nautical School	.....	.....	.....	.....	.....	.....	*9 00	.....	.....	.....
294	Incidental and General Expense Fund	61 04	.....	.....	.....	.....	.....	61 04	12	.....	12
298	Lectures	17 85	.....	.....	.....	.....	.....	17 85	.....	.....	.....
	Borough of Manhattan.										
299	Supplies	1,005 53	.....	.....	.....	.....	.....	1,005 53	24 44	.....	24 44
300	General Repairs	.....	.....	.....	.....	.....	.....	.....	40	.....	40
	Borough of The Bronx.										
308	Supplies	67 91	.....	.....	.....	.....	.....	67 91	.....	.....	.....
	Borough of Brooklyn.										
319	Supplies	136 68	.....	.....	.....	.....	.....	136 68	.....	.....	.....
320	General Repairs	240 00	.....	.....	.....	.....	.....	240 00	.....	.....	.....

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1907.

Code No.	Titles of Accounts. Appropriations for 1907.	Voucher Action—Comptroller. Balances of Appropriations for 1907, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
	Borough of Queens.										
328	Supplies	856 00	.....	.....	.....	.....	.....	856 00	35	.....	35
	Borough of Richmond.										
339	General Repairs	12 00	.....	.....	.....	.....	.....	12 00	.....	.....	.....
340	Furniture and Repairs of	.....	.....	.....	.....	.....	.....	*w* 31 00	.....	.....	.....
347	General School Fund	.....	.....	.....	$5 08	5 08	.....	.....	.....	5 08	.....
349	College of The City of New York	100 00	.....	.....	.....	.....	100 00	.....	.....	.....	.....
357	The Normal College	05	.....	.....	.....	.....	.....	05	.....	.....	.....
397	Miscellaneous, City of New York (Advertising)	.....	.....	.....	.....	.....	.....	.....	4 80	.....	4 80
402	Brooklyn Disciplinary Training School	.....	.....	.....	.....	.....	.....	.....	2 50	.....	2 50
	Totals, City of New York	$34,504 24	$1,500 00	$1,500 00	$5 08	$1,641 88	$100 00	$32,767 44	$271 74	$1,704 51	$209 11
	NEW YORK COUNTY.										
419	Register—Supplies and Contingencies	.....	.....	.....	.....	.....	.....	.....	$0 50	.....	$0 50
430	District Attorney—Supplies and Contingencies	.....	.....	.....	.....	.....	.....	.....	14 50	.....	14 50
	Totals, County of New York	.....	.....	.....	.....	.....	.....	.....	$15 00	.....	$15 00
	Grand Totals	$34,504 24	$1,500 00	$1,500 00	$5 08	$1,641 88	$100 00	*w* $8,447 50 32,767 44	$286 74	$1,704 51	$224 11

w Indicates accounts still open, carrying unexpended balance on a Warrant basis.

SUMMARY—1907 APPROPRIATIONS.

Titles of Accounts. Appropriations for 1907.	Voucher Action—Comptroller. Balances of Appropriations for 1907, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
Rents	.....	.....	.....	.....	.....	.....	.....	$75 00	.....	$75 00
President of the Borough of Manhattan	.....	.....	.....	.....	.....	.....	.....	84 00	.....	84 00
President of the Borough of Brooklyn	.....	.....	.....	.....	.....	.....	.....	13 00	.....	13 00
Department of Water Supply, Gas and Electricity	$32,007 18	.....	.....	.....	$1,636 80	.....	$30,370 38	62 63	$1,699 43	.....
Department of Public Charities	.....	.....	.....	.....	.....	.....	.....	4 50	.....	4 50
Department of Education	2,397 01	.....	.....	$5 08	5 08	.....	2,397 01	25 31	5 08	25 31
College of The City of New York	100 00	.....	.....	.....	.....	$100 00	.....	.....	.....	.....
The Normal College	05	.....	.....	.....	.....	.....	05	.....	.....	.....
Miscellaneous, City of New York	.....	.....	.....	.....	.....	.....	.....	4 80	.....	4 80
Brooklyn Disciplinary Training School	.....	.....	.....	.....	.....	.....	.....	2 50	.....	2 50
County of New York	.....	.....	.....	.....	.....	.....	.....	15 00	.....	15 00
Totals	$34,504 24	.....	.....	$5 08	$1,641 88	$100 00	$32,767 44	$286 74	$1,704 51	$224 11

EQUATION *RE* 1907 APPROPRIATIONS.

Voucher Action—Comptroller's Accounts.

Dr.		Cr.	
Net Vouchers Registered During 1915	$1,641 88	Balance of Appropriations January 1, 1915, on Voucher Basis	$34,504 24
Transferred to General Fund	100 00	Cash Refunds During 1915	5 08
Unexpended Balances December 31, 1915, on Voucher Basis	32,767 44		
	$34,509 32		$34,509 32

Warrant Action—Comptroller's Accounts.

Dr.		Cr.	
Net Warrants Registered During 1915	$1,641 88	Balance of Appropriations January 1, 1915, on Warrant Basis	$44,040 02
Transferred to General Fund	100 00	Cash Refunds During 1915	5 08
Unexpended Balance December 31, 1915, on Warrant Basis	42,303 22		
	$44,045 10		$44,045 10

Chamberlain's Payments.

Dr.			Cr.		
Net Warrants Registered During 1915	$1,641 88		Warrants Paid During 1915	$1,704 51	
Less Cash Refunds	5 08		Less Cash Refunds	5 08	
		$1,636 80			$1,699 43
Warrants Outstanding January 1, 1915		286 74	Warrants Outstanding December 31, 1915		224 11
		$1,923 54			$1,923 54

STATEMENT "G."

APPROPRIATIONS FOR THE YEAR 1908.

Balance of Appropriations for the Year 1908, as of January 1, 1915, and Expenditures on Account Thereof During 1915.

Code No.	Titles of Accounts. Appropriations for 1908.	Voucher Action—Comptroller. Balances of Appropriations for 1908, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
	DEPARTMENT OF FINANCE.										
8	Supplies and Contingencies, Comptroller's Office	.....	.....	.....	.....	.....	.....	*w* $2 50	$2 25	.....	$2 25
	DEBT SERVICE.										
12	Interest on the City Debt	.....	.....	.....	.....	.....	.....	.....	21	.....	21
23	Rents	.....	.....	.....	.....	.....	.....	.....	17 00	.....	17 00

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1908.

Code No.	Titles of Accounts. Appropriations for 1908.	Voucher Action—Comptroller. Balances of Appropriations for 1908, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
	PRESIDENT OF THE BOROUGH OF THE BRONX.										
	Topographical Bureau.										
71	Contingencies and Supplies	.....	.....	.....	.....	.....	.....	.....	8 00	.....	8 00
	PRESIDENT OF THE BOROUGH OF BROOKLYN.										
	Bureau of Highways.										
114	Equipment, Repairs, Renewals and Supplies	.....	.....	.....	.....	.....	.....	.....	7 00	.....	7 00
	Bureau of Public Buildings and Offices.										
	Maintenance of Buildings and Offices—										
138	Equipment and Renewal Supplies....	$10 00	.....	.....	.....	.....	$10 00	.....	21 00	.....	21 00
	PRESIDENT OF THE BOROUGH OF QUEENS.										
	Bureau of Sewers.										
161	General Supplies	.....	.....	.....	.....	.....	.....	.....	80 00	.....	80 00
	Bureau of Public Buildings and Offices.										
179	General Expenses, Supplies and Repairs	.....	.....	.....	.....	.....	.....	.....	25 40	.....	25 40
	PRESIDENT OF THE BOROUGH OF RICHMOND.										
	Bureau of Engineering—Construction Division.										
187	Incidental Expense	.....	.....	.....	.....	.....	.....	.....	2 28	.....	2 28
	Bureau of Highways.										
191	Equipment, Repairs, Renewals and Supplies	.....	.....	.....	.....	.....	.....	*c* 1,902 22	.....	.....	.....
	DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.										
	Boroughs of Manhattan and The Bronx.										
243	Repairs and Renewals	559 30	.....	.....	.....	**$42 36**	601 66	.....	.....	.....	.....
245	Supplies and Contingencies.....	144 30	.....	.....	.....	.....	144 30	.....	25 00	25 00	.....
	Borough of Richmond.										
272	Supplies and Contingencies	19 52	.....	.....	.....	.....	19 52	.....	.....	.....	.....
	Boroughs of Manhattan and The Bronx.										
284	Street and Park Lighting.....	13,668 22	.....	.....	.....	.....	.....	13,668 22	251 83	251 83	.....
285	Lighting Public Buildings.....	3,856 77	.....	.....	.....	1,904 21	.....	1,952 56	150 81	2,055 02	.....
287	Heat and Power for Departments, etc.	371 43	.....	.....	.....	.....	.....	371 43	.....	.....	.....
	Borough of Brooklyn.										
290	Street and Park Lighting.....	9,000 00	.....	.....	.....	.....	.....	9,000 00	.....	.....	.....
293	Heat and Power for City Departments, etc.	172 22	.....	.....	.....	.....	.....	172 22	.....	.....	.....
	Borough of Queens.										
296	Street and Park Lighting.....	3,053 19	.....	.....	.....	.....	.....	3,053 19	.....	.....	.....
297	Lighting Public Buildings.....	39 38	.....	.....	.....	.....	.....	39 38	.....	.....	.....
	Borough of Richmond.										
301	Street and Park Lighting	16,391 69	.....	.....	.....	.....	.....	16,391 69	.....	.....	.....
302	Lighting Public Buildings	564 03	.....	.....	.....	.....	.....	564 03	.....	.....	.....
304	Heat and Power for City Departments, etc.	517 85	.....	.....	.....	.....	.....	517 85	.....	.....	.....
	DEPARTMENT OF PARKS.										
	Boroughs of Manhattan and Richmond.										
315	Maintenance of Parks, etc., Equipment, Repairs, etc.....	.....	.....	.....	.....	.....	.....	.....	54 00	.....	54 00
	DEPARTMENT OF HEALTH.										
	Borough of Queens.										
556	Maintenance, Diagnosis Laboratory..	.....	.....	.....	.....	.....	.....	.....	75	.....	75
	Hospitals.										
582	Maintenance, Willard Parker and Reception	.....	.....	.....	.....	.....	.....	.....	4 00	.....	4 00
	POLICE DEPARTMENT.										
619	Supplies for Police	.....	.....	.....	.....	.....	.....	.....	1 50	.....	1 50
621	Contingent Expenses	.....	.....	.....	.....	.....	.....	.....	1 00	.....	1 00
	DEPARTMENT OF STREET CLEANING.										
659	Disposal of Ashes, Street Sweepings and Rubbish	.....	.....	.....	.....	.....	.....	*c* 318 30	.....	.....	.....
	FIRE DEPARTMENT.										
	Borough of Queens.										
748	Apparatus and Supplies	.....	.....	.....	.....	.....	.....	.....	12 00	.....	12 00
	THE DEPARTMENT OF EDUCATION.										
	Special School Fund.										
790	Incidental and General Expense Fund	935 60	.....	.....	.....	.....	.....	935 60	.....	.....	.....
	Compulsory Education, All Boroughs—										
797	Maintenance of Truants	143 50	.....	.....	.....	.....	.....	143 50	.....	.....	.....
	Borough of Manhattan.										
799	Supplies	359 98	.....	.....	.....	.....	.....	359 98	9 95	.....	9 95
800	General Repairs	.....	.....	.....	.....	.....	.....	*c* 59 90	.....	.....	.....
803	Fire Alarms	44 00	.....	.....	.....	.....	.....	44 00	.....	.....	.....
	Borough of The Bronx.										
808	General Repairs	380 20	.....	.....	.....	.....	.....	380 20	.....	.....	.....
	Borough of Brooklyn.										
815	Supplies	551 00	.....	.....	.....	.....	.....	551 00	.....	.....	.....
	Borough of Queens.										
824	Supplies	24 60	.....	.....	.....	.....	.....	24 60	2 95	.....	2 95
	Borough of Richmond.										
833	Supplies	69 20	.....	.....	.....	.....	.....	69 20	.....	.....	.....

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1908.

Code No.	Titles of Accounts. Appropriations for 1908.	Voucher Action—Comptroller. Balances of Appropriations for 1908. January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
841	General School Fund	.....	.....	.....	16 66	16 66	.....	.....	.....	16 66	.....
844	The College of the City of New York	107 50	.....	.....	.....	.....	$107 50	.....	.....	.....	.....
852	The Normal College	39	.....	.....	.....	.....	.....	39	.....	.....	.....
1117	Miscellaneous, City of New York Advertising, etc.	.....	.....	.....	.....	.....	.....	.....	9 60	.....	9 60
	Totals, City of New York	$50,983 87	.....	.....	$16 66	$1,878 51	$882 98	$48,239 04	$686 53	$2,348 51	$258 89
	COUNTY OF QUEENS.										
1275	Miscellaneous, Advertising, etc.	.....	.....	.....	.....	.....	.....	.....	$243 20	.....	$243 20
	Grand Totals	$50,983 87	.....	.....	$16 66	$1,878 51	$882 98	w **$2,282 92** $48,239 04	$929 73	$2,348 51	$502 09

w Indicates accounts still open, carrying unexpended balance on a Warrant basis.
Note—Bold-faced type in "Net Vouchers Registered" column reflects Vouchers cancelled.
These explanations apply also to the Summary following.

SUMMARY 1908, APPROPRIATIONS.

Titles of Accounts. Appropriations for 1908.	Voucher Action—Comptroller. Balances of Appropriations for 1908, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
Department of Finance	.....	.....	.....	.....	.....	.....	.....	$2 25	.....	$2 25
Debt Service	.....	.....	.....	.....	.....	.....	.....	21	.....	21
Rents	.....	.....	.....	.....	.....	.....	.....	17 00	.....	17 00
President of the Borough of The Bronx	.....	.....	.....	.....	.....	.....	.....	8 00	.....	8 00
President of the Borough of Brooklyn	$10 00	.....	.....	.....	.....	$10 00	.....	28 00	.....	28 00
President of the Borough of Queens	.....	.....	.....	.....	.....	.....	.....	105 40	.....	105 40
President of the Borough of Richmond	.....	.....	.....	.....	.....	.....	.....	2 28	.....	2 28
Department of Water Supply, Gas and Electricity	48,357 90	.....	.....	.....	$1,861 85	765 48	$45,730 57	427 64	2,331 85	.....
Department of Parks	.....	.....	.....	.....	.....	.....	.....	54 00	.....	54 00
Department of Health	.....	.....	.....	.....	.....	.....	.....	4 75	.....	4 75
Police Department	.....	.....	.....	.....	.....	.....	.....	2 50	.....	2 50
Department of Street Cleaning	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Fire Department	.....	.....	.....	.....	.....	.....	.....	12 00	.....	12 00
Department of Education	2,508 08	.....	.....	$16 66	16 66	.....	2,508 08	12 90	16 66	12 90
The College of The City of New York	107 50	.....	.....	.....	.....	107 50	.....	.....	.....	.....
The Normal College	39	.....	.....	.....	.....	.....	39	.....	.....	.....
Miscellaneous, City of New York	.....	.....	.....	.....	.....	.....	.....	9 60	.....	9 60
The County of Queens	.....	.....	.....	.....	.....	.....	.....	243 20	.....	243 20
Totals	$50,983 87	.....	.....	$16 66	$1,878 51	$882 98	$48,239 04	$929 73	$2,348 51	$502 09

EQUATION *RE* 1908 APPROPRIATIONS.

Voucher Action—Comptroller's Accounts.

Dr.		Cr.	
Net Vouchers Registered During 1915	$1,878 51	Balance of Appropriations January 1, 1915, on Voucher Basis	$50,983 87
Transferred to General Fund	882 98	Cash Refunds During 1915	16 66
Unexpended Balance December 31, 1915, on Voucher Basis	48,239 04		
	$51,000 53		$51,000 53

Warrant Action—Comptroller's Accounts.

Dr.		Cr.	
Net Warrants Registered During 1915	$1,920 87	Balance of Appropriations January 1, 1915, on Warrant Basis	$53,336 15
Transferred to General Fund	882 98	Cash Refunds During 1915	16 66
Unexpended Balance December 31, 1915, on Warrant Basis	50,548 96		
	$53,352 81		$53,352 81

Chamberlain's Payments.

Dr.			Cr.		
Net Warrants Registered During 1915	$1,920 87		Warrants Paid During 1915	$2,348 51	
Less Cash Refunds	16 66		Less Cash Refunds	16 66	
		$1,904 21			$2,331 85
Warrants Outstanding January 1, 1915		929 73	Warrants Outstanding December 31, 1915		502 09
		$2,833 94			$2,833 94

STATEMENT "H."

APPROPRIATIONS FOR THE YEAR 1909.

Balance of Appropriations for the Year 1909, *as of January* 1, 1915, *and Expenditures on Account Thereof During* 1915.

Code No.	Titles of Accounts. Appropriations for 1909.	Voucher Action—Comptroller. Balances of Appropriations for 1909, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
	THE MAYORALTY.										
	Bureau of Licenses—										
8	Contingencies	.....	.....	.....	.....	.....	.....	.....	$52 50	.....	$52 50
	DEPARTMENT OF FINANCE.										
	The Comptroller.										
22	General Supplies	.....	.....	.....	.....	.....	.....	*w* **250 00**	.....	.....	.....
24	Contingencies	.....	.....	.....	.....	.....	.....	*w* **13 32**	.....	.....	.....

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1909.

Code No.	Titles of Accounts. Appropriations for 1909.	Voucher Action—Comptroller. Balances of Appropriations for 1909, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
	DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.										
	Distribution Maintenance — Croton and Bronx System—										
159	General Supplies	.....	.....	.....	.....	.....	.....	w 32 50	.....	.....	.....
163	Telephones, Rentals of	.....	.....	.....	.....	.....	.....	w 17 10	.....	.....	.....
164	Contingencies	2 13	.....	.....	.....	.....	2 13	.....	6 88	.....	6 88
	Bureau of Lamps and Lighting.										
	Boroughs of Manhattan and The Bronx.										
224	Street and Park Lighting	1,000 00	.....	.....	.....	.....	.....	1,000 00	433 99	433 99	.....
226	Lighting Public Buildings	10,996 60	.....	.....	.....	1,249 50	.....	9,747 10	55 88	1,305 38	.....
231	Heat and Power for City Departments, etc.	171 50	.....	.....	.....	.....	.....	171 50	.....	.....	.....
	Borough of Brooklyn.										
234	Street and Park Lighting	9,121 23	.....	.....	.....	.....	.....	9,121 23	.....	.....	.....
235	Lighting Public Buildings	254 79	.....	.....	.....	.....	.....	254 79	.....	.....	.....
239	Heat and Power for City Departments, etc.	225 88	.....	.....	.....	.....	.....	225 88	.....	.....	.....
	Borough of Queens.										
242	Street and Park Lighting	6,741 31	.....	.....	.....	.....	.....	6,741 31	.....	.....	.....
245	Hired Teams	148 25	.....	.....	.....	.....	.....	148 25	.....	.....	.....
247	Heat and Power for City Departments, etc.	277 96	.....	.....	.....	.....	.....	277 96	.....	.....	.....
	Borough of Richmond.										
249	Street and Park Lighting	290 68	.....	.....	.....	.....	.....	290 68	.....	.....	.....
250	Lighting Public Buildings	347 85	.....	.....	.....	.....	.....	347 85	.....	.....	.....
253	Heat and Power for City Departments, etc.	452 66	.....	.....	.....	.....	.....	452 66	.....	.....	.....
	DEPARTMENT OF BELLEVUE AND ALLIED HOSPITALS.										
	Harlem Hospital.										
325	General Supplies	.....	.....	.....	.....	.....	.....	.....	3 00	.....	3 00
	Fordham Hospital.										
330	Contingencies	.....	.....	.....	.....	.....	.....	.....	40 00	.....	40 00
	POLICE DEPARTMENT.										
523	Apparatus, Machinery, Vehicles, Horses, etc.	.....	.....	.....	.....	.....	.....	.....	11 00	.....	11 00
	FIRE DEPARTMENT.										
	Borough of Manhattan.										
617	Apparatus, Machinery, Vehicles, Horses, etc.	.....	.....	.....	.....	.....	.....	.....	33 00	.....	33 00
	Borough of Brooklyn.										
677	Contingencies	.....	.....	.....	.....	.....	.....	.....	6 60	.....	6 60
	DEPARTMENT OF EDUCATION.										
	General Supplies—										
872	Manhattan	1,236 47	.....	.....	.....	.....	.....	$1,236 47	.....	.....	.....
873	The Bronx	160 55	.....	.....	.....	.....	.....	160 55	.....	.....	.....
874	Brooklyn	1,030 84	.....	.....	.....	.....	.....	1,030 84	.....	.....	.....
875	Queens	140 79	.....	.....	.....	.....	.....	140 79	.....	.....	.....
876	Richmond	141 71	.....	.....	.....	.....	.....	141 71	.....	.....	.....
877	Board of Education	5 34	.....	.....	.....	.....	.....	5 34	.....	.....	.....
878	Truant Schools	272 70	.....	.....	.....	.....	.....	272 70	.....	.....	.....
881	For Evening Lectures	11 90	.....	.....	.....	.....	.....	11 90	.....	.....	.....
	Repairs and Replacements—										
883	Manhattan	1,651 04	.....	.....	.....	.....	.....	1,651 04	246 00	182 00	64 00
884	The Bronx	63 05	.....	.....	.....	.....	.....	63 05	.....	.....	.....
885	Brooklyn	143 29	.....	.....	.....	.....	.....	143 29	15 85	.....	15 85
886	Queens	455 59	.....	.....	.....	.....	.....	455 59	.....	.....	.....
887	Richmond	54 58	.....	.....	.....	.....	.....	54 58	.....	.....	.....
	Furniture and Repairs of—										
890	Manhattan	4 17	.....	.....	.....	.....	.....	4 17	.....	.....	.....
891	The Bronx	559 72	.....	.....	.....	.....	.....	559 72	.....	.....	.....
892	Brooklyn	196 00	.....	.....	.....	.....	.....	196 00	.....	.....	.....
893	Queens	263 25	.....	.....	.....	.....	.....	263 25	.....	.....	.....
894	Richmond	19 00	.....	.....	.....	.....	.....	19 00	.....	.....	.....
	Pianos and Repairs of—										
895	Manhattan	23 00	.....	.....	.....	.....	.....	23 00	.....	.....	.....
896	The Bronx	22 50	.....	.....	.....	.....	.....	22 50	.....	.....	.....
897	Brooklyn	9 00	.....	.....	.....	.....	.....	9 00	.....	.....	.....
898	Queens	41 75	.....	.....	.....	.....	.....	41 75	.....	.....	.....
	Fire Alarm Bureau—										
905	Care of Horses, etc	231 12	.....	.....	.....	.....	.....	231 12	.....	.....	.....
	Contingencies—										
915	Board of Education	17 30	.....	.....	.....	.....	.....	17 30	.....	.....	.....
917	Evening Lecture Courses	.....	.....	.....	.....	.....	.....	w 6 48	.....	.....	.....
930	General School Fund	.....	.....	.....	17 74	17 74	.....	.....	.....	17 74	.....
	THE COLLEGE OF THE CITY OF NEW YORK.										
935	General Supplies	115 78	.....	.....	.....	.....	115 78	.....	.....	.....	.....
	BROOKLYN DISCIPLINARY TRAINING SCHOOL.										
949	Supplies	.....	.....	.....	.....	.....	.....	w 11 00	.....	.....	.....
	CITY MAGISTRATES' COURTS, FIRST DIVISION.										
1041	Supplies and Contingencies	.....	.....	.....	.....	.....	.....	.....	8 75	.....	8 75
1199	Rents	.....	.....	.....	.....	.....	.....	.....	175 00	.....	175 00
	MISCELLANEOUS, CITY OF NEW YORK.										
1203	Inspectors and Sealers of Weights and Measures	.....	.....	.....	.....	.....	.....	.....	3 65	.....	3 65
	PRESIDENT, BOROUGH OF MANHATTAN.										
1304	Maintenance, Public Buildings and Offices	1,260 00	.....	.....	.....	.....	1,260 00	.....	.....	.....	.....
1317	General Supplies	22 25	.....	.....	.....	.....	22 25	.....	15 00	.....	15 00

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1909.

Code No.	Titles of Accounts. Appropriations for 1909.	Voucher Action—Comptroller. Balances of Appropriations for 1909, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
	PRESIDENT OF THE BOROUGH OF BROOKLYN.										
	Bureau of Sewers—										
1379	Maintenance, Including Repairing and Cleaning	.....	.....	.....	.....	.....	.....	.....	$8 00	.....	$8 00
	Bureau of Public Buildings and Offices—										
1384	Repairs and Replacements	$347 50	.....	.....	.....	.....	$347 50	.....	75 00	.....	75 00
1391	Contingencies	.....	.....	.....	.....	.....	.....	.....	5 25	.....	5 25
	PRESIDENT OF THE BOROUGH OF QUEENS.										
	Bureau of Highways—										
1398	Maintenance	.....	.....	.....	.....	.....	.....	*w* **1,725 00**	.....	.....	.....
1416	Material for Repairs and Replacements, Public Buildings and Offices	.....	.....	.....	.....	.....	**21 34**	21 34	.....	.....	.....
	PRESIDENT OF THE BOROUGH OF RICHMOND.										
	Bureau of Public Buildings and Offices—										
1446	Repairs	.....	.....	.....	.....	.....	.....	.....	12 18	.....	12 18
	Totals, City of New York	$38,531 03	.....	.....	$17 74	$1,267 24	$1,726 32	$35,555 21	$1,207 53	$1,939 11	$535 66
	COUNTY OF KINGS.										
	COUNTY COURT.										
1609	General Supplies	.....	.....	.....	.....	.....	.....	.....	9 00	.....	9 00
	Grand Totals	$38,531 03	.....	.....	$17 74	$1,267 24	$1,726 32	*w* **$2,055 40** 35,555 21	$1,216 53	$1,939 11	$544 66

w Indicates accounts still open, carrying unexpended balance on a Warrant basis.

Note—Bold-faced type in column "Transfers to and Retransfers from General Fund" represents amounts retransferred from the General Fund for the Reduction of Taxation to the specific Appropriations indicated, as per resolution of the Board of Estimate and Apportionment of July 1, 1915.

These explanations apply also to the Summary following.

SUMMARY—1909 APPROPRIATIONS.

Titles of Accounts. Appropriations for 1909.	Voucher Action—Comptroller. Balances of Appropriations for 1909, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
The Mayoralty	.....	.....	.....	.....	.....	.....	.....	**$52 50**	.....	**$52 50**
Department of Finance	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Department of Water Supply, Gas and Electricity	$30,030 84	.....	.....	.....	$1,249 50	$2 13	$28,779 21	496 75	$1,739 37	$6 88
Bellevue and Allied Hospitals	.....	.....	.....	.....	.....	.....	.....	43 00	.....	43 00
Police Department	.....	.....	.....	.....	.....	.....	.....	11 00	.....	11 00
Fire Department	.....	.....	.....	.....	.....	.....	.....	39 60	.....	39 60
Department of Education	6,754 66	.....	.....	$17 74	17 74	.....	6,754 66	261 85	199 74	79 85
The College of The City of New York	115 78	.....	.....	.....	.....	115 78	.....	.....	.....	.....
Brooklyn Disciplinary Training School	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
City Magistrates' Courts, First Division	.....	.....	.....	.....	.....	.....	.....	8 75	.....	8 75
Rents	.....	.....	.....	.....	.....	.....	.....	175 00	.....	175 00
Miscellaneous	.....	.....	.....	.....	.....	.....	.....	3 65	.....	3 65
President of the Borough of Manhattan	1,282 25	.....	.....	.....	.....	1,282 25	.....	15 00	.....	15 00
President of the Borough of Brooklyn	347 50	.....	.....	.....	.....	347 50	.....	88 25	.....	88 25
President of the Borough of Queens	.....	.....	.....	.....	.....	**21 34**	21 34	.....	.....	.....
President of the Borough of Richmond	.....	.....	.....	.....	.....	.....	.....	12 18	.....	12 18
The County of Kings	.....	.....	.....	.....	.....	.....	.....	9 00	.....	9 00
Totals	$38,531 03	.....	.....	$17 74	$1,267 24	$1,726 32	$35,555 21	$1,216 53	$1,939 11	$544 66

EQUATION *RE* 1909 APPROPRIATIONS.

Voucher Action—Comptroller's Accounts.

Dr.		Cr.	
Net Vouchers Registered During 1915	$1,267 24	Balance of Appropriation January 1, 1915, on Voucher Basis	$38,531 03
Transferred to General Fund	1,726 32	Cash Refunds During 1915	17 74
Unexpended Balance December 31, 1915, on Voucher Basis	35,555 21		
	$38,548 77		$38,548 77

Warrant Action—Comptroller's Accounts.

Dr.		Cr.	
Net Warrants Registered During 1915	$1,267 24	Balance of Appropriations January 1, 1915, on Warrant Basis	$40,586 43
Transferred to General Fund	1,726 32	Cash Refunds During 1915	17 74
Unexpended Balance December 31, 1915, on Warrant Basis	37,610 61		
	$40,604 17		$40,604 17

Chamberlain's Payments.

Dr.			Cr.		
Net Warrants Registered During 1915	$1,267 24		Warrants Paid During 1915	$1,939 11	
Less Cash Refunds	17 74		Less Cash Refunds	17 74	
		$1,249 50			$1,921 37
Warrants Outstanding January 1, 1915		1,216 53	Warrants Outstanding December 31, 1915		544 66
		$2,466 03			$2,466 03

*Indicates journal entry.

STATEMENT "I."

APPROPRIATIONS FOR THE YEAR 1910.

Balance of Appropriations for the Year 1910, *as of January* 1, 1915, *and Expenditures on Account Thereof During* 1915.

Code. No.	Titles of Accounts. Appropriations for 1910.	Voucher Action—Comptroller. Balances of Appropriations for 1910, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
	DEPARTMENT OF FINANCE.										
27	Contingencies	.....	.....	.....	.....	.....	.....	.....	$1 00	.....	$1 00
	LAW DEPARTMENT.										
66	Contingencies	7,151 78	.....	.....	.....	.....	.....	$7,151 78	.....	.....	.....
	DEPARTMENT OF DOCKS AND FERRIES.										
	Bureau of Engineering.										
147	Materials for Repairs and Replacements	2,153 63	.....	.....	.....	.....	.....	2,153 63	.....	.....	.....
	Bureau of Ferries Administration.										
166	Salaries	.....	.....	.....	.....	$4,342 47	**$4,342 47**	.....	.....	$4,342 47	.....
	BELLEVUE AND ALLIED HOSPITALS.										
201	Repairs and Replacements	5 00	.....	.....	.....	.....	5 00	.....	.....	.....	.....
202	Apparatus, Machinery, Vehicles, Harness, etc.	7 00	.....	.....	.....	.....	7 00	.....	.....	.....	.....
208	Contingencies	.....	.....	.....	.....	.....	.....	.....	3 00	.....	3 00
	DEPARTMENT OF HEALTH.										
248	Maintenance of Automobiles	.....	.....	.....	.....	.....	.....	.....	9 23	.....	9 23
265	Contingencies	.....	.....	.....	.....	.....	.....	.....	6 00	.....	6 00
	Hospitals—Willard Parker and Reception.										
326	General Supplies	.....	.....	.....	.....	270 00	**270 00**	.....	.....	270 00	.....
	DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.										
379	Taxes	644 72	.....	.....	.....	.....	644 72	.....	.....	.....	.....
	Manhattan and The Bronx.										
394	Hired Teams, Horses and Carts	70 00	.....	.....	.....	.....	70 00	.....	.....	.....	.....
396	Contingencies	72 00	.....	.....	.....	.....	72 00	.....	.....	.....	.....
	Distribution—Maintenance of Croton and Bronx Systems.										
406	General Supplies	61 50	.....	.....	.....	.....	.....	61 50	.....	.....	.....
407	Materials for Repairs and Replacements	426 57	.....	.....	.....	.....	102 75	323 82	.....	.....	.....
417	Contingencies	.....	.....	.....	.....	.....	.....	*3 39	.....	.....	.....
	Borough of Queens.										
434	Salaries, Office of Chief Engineer	.....	.....	.....	.....	.....	.....	*25 00	.....	.....	.....
	Collection and Storage, Pumping Stations and Stand Pipes.										
440	General Supplies	29 40	.....	.....	.....	.....	29 40	.....	.....	.....	.....
441	Materials for Repairs and Replacements	27 23	.....	.....	.....	.....	27 23	.....	.....	.....	.....
445	Contingencies	.....	.....	.....	.....	.....	.....	.....	85	85	.....
	Distribution—Maintenance.										
447	Wages	.....	.....	.....	.....	.....	.....	*18 50	.....	.....	.....
	Borough of Richmond.										
465	Materials for Repairs and Replacements	32 00	.....	.....	.....	.....	32 00	.....	.....	.....	.....
468	Fuel	.....	.....	.....	.....	.....	.....	*463 79	.....	.....	.....
	Distribution—Maintenance.										
472	General Supplies	153 00	.....	.....	.....	.....	.....	153 00	.....	.....	.....
473	Materials for Repairs and Replacements	12 75	.....	.....	.....	.....	.....	12 75	.....	.....	.....
	Water Supply, High Pressure Fire Service Stations.										
	Borough of Manhattan.										
488	Materials for Repairs and Replacements	7 00	.....	.....	.....	.....	.....	7 00	.....	.....	.....
	Lamps and Lighting.										
	Boroughs of Manhattan and The Bronx.										
514	Lighting Public Puildings	11,291 12	.....	.....	.....	16,796 65	**5,505 53**	.....	.....	16,796 65	.....
515	Heat and Power for City Departments, etc.	847 14	.....	.....	.....	.....	.....	847 14	.....	.....	.....
	Borough of Brooklyn.										
527	Street and Park Lighting	9,000 00	.....	.....	.....	.....	.....	9,000 00	.....	.....	.....
528	Lighting Public Buildings	87 74	.....	.....	.....	.....	.....	87 74	.....	.....	.....
	Borough of Richmond.										
545	Repairs and Replacements	100 00	.....	.....	.....	.....	.....	100 00	.....	.....	.....
555	Heat and Power for City Departments, etc.	5 44	.....	.....	.....	.....	.....	5 44	.....	.....	.....
	DEPARTMENT OF PUBLIC CHARITIES.										
	BOROUGH OF RICHMOND.										
624	General Supplies	.....	.....	.....	.....	.....	.....	.....	5 70	.....	5 70
	DEPARTMENT OF STREET CLEANING.										
702	Special Contract Obligations	.....	.....	.....	.....	.....	.....	.....	14 00	.....	14 00
	FIRE DEPARTMENT.										
	Borough of Manhattan.										
761	Repairs and Replacements	.....	.....	.....	.....	.....	.....	.....	50 58	.....	50 58
	Borough of The Bronx.										
776	Repairs and Replacements	.....	.....	.....	.....	.....	.....	.....	28 70	.....	28 70
	DEPARTMENT OF PARKS.										
	Borough of The Bronx.										
907	Contingencies	.....	.....	.....	.....	.....	.....	.....	1 25	.....	1 25
	DEPARTMENT OF EDUCATION.										
	Special School Fund.										
	General Supplies.										
994	Manhattan	876 35	.....	.....	.....	.....	.....	876 35	.....	.....	.....
995	The Bronx	113 05	.....	.....	.....	.....	.....	113 05	.....	.....	.....
996	Brooklyn	791 73	.....	.....	.....	.....	.....	791 73	.....	.....	.....
997	Queens	590 98	.....	.....	.....	.....	.....	590 98	.....	.....	.....
998	Richmond	49 99	.....	.....	.....	.....	.....	49 99	.....	.....	.....
999	Board of Education	106 75	.....	.....	.....	.....	.....	106 75	.....	.....	.....

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1910.

Code No.	Titles of Accounts. Appropriations for 1910.	Voucher Action—Comptroller. Balances of Appropriations for 1910, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
1000	Truant School	674 51	.....	.....	.....	.....	.....	674 51	.....	.....	.....
1003	Evening Lectures	35 02	.....	.....	.....	.....	.....	35 02	.....	.....	.....
	General Repairs.										
1004	Manhattan	347 80	.....	.....	.....	.....	.....	347 80	4 00	.....	4 00
1005	The Bronx	16 56	.....	.....	.....	.....	.....	16 56	.....	.....	.....
1006	Brooklyn	1,011 99	.....	.....	.....	.....	.....	1,011 99	.....	.....	.....
1007	Queens	768 30	.....	.....	.....	.....	.....	768 30	.....	.....	.....
1008	Richmond	27 10	.....	.....	.....	.....	.....	27 10	.....	.....	.....
	Furniture and Repairs Of.										
1011	Manhattan	82 06	.....	.....	.....	.....	.....	82 06	5 00	.....	5 00
1012	The Bronx	47 50	.....	.....	.....	.....	.....	47 50	.....	.....	.....
	Pianos and Repairs Of.										
1017	The Bronx	10 25	.....	.....	.....	.....	.....	10 25	.....	.....	.....
1018	Brooklyn	11 00	.....	.....	.....	.....	.....	11 00	.....	.....	.....
1020	Richmond	5 00	.....	.....	.....	.....	.....	5 00	.....	.....	.....
	Equipment of Science Rooms, Etc.										
1031	Manhattan	263 00	.....	.....	.....	.....	.....	263 00	.....	.....	.....
1033	Brooklyn	165 00	.....	.....	.....	.....	.....	165 00	.....	.....	.....
	Apparatus, Machinery, Vehicles, Etc										
1038	Care of Horses, Board of Education.	185 81	.....	.....	.....	185 81	.....	.....	.....	185 81	.....
	Contingencies.										
1049	Board of Education	123 09	.....	.....	.....	.....	.....	123 09	18 40	.....	18 40
	Special Contract Obligations.										
1054	Compensation of Janitors	688 00	.....	.....	.....	.....	.....	688 00	.....	.....	.....
	Transportation of Pupils.										
1058	Queens	.....	.....	.....	.....	.....	.....	.....	240 00	.....	240 00
1066	Water	.....	.....	.....	18 81	18 81	.....	.....	.....	18 81	.....
	THE COLLEGE OF THE CITY OF NEW YORK.										
1070	General Supplies	.....	.....	.....	.....	.....	.....	.....	19 50	.....	19 50
	CITY MAGISTRATES COURT—FIRST DIVISION.										
1178	Contingencies	.....	.....	.....	.....	.....	.....	.....	3 00	.....	3 00
	PRESIDENT, BOROUGH OF MANHATTAN.										
	Free Floating Baths.										
1493	Repairs and Replacements by Contract or Open Order	.....	.....	.....	.....	.....	**1,221 45**	1,221 45	.....	.....	.....
	PRESIDENT, BOROUGH OF BROOKLYN.										
	General Administration.										
1555	Salaries	.....	.....	.....	.....	187 50	**187 50**	.....	.....	187 50	.....
	PRESIDENT, BOROUGH OF QUEENS.										
	Bureau of Highways.										
	Mantainenance of Highways.										
1618	Contingencies	.....	.....	.....	.....	84 00	84 00	.....	.....	84 00	.....
	Totals City of New York	$39,175 86	.....	.....	$18 81	$21,885 24	**$10,620 85**	$27,930 28	$410 21	$21,886 09	$409 36
	THE COUNTY OF KINGS.										
	County Court.										
1858	Contingencies	.....	.....	.....	.....	.....	.....	.....	$16 25	.....	$16 25
	Commissioner of Jurors.										
1882	Contingencies	.....	.....	.....	.....	.....	.....	.....	35 00	.....	35 00
	Totals County of Kings	.....	.....	.....	.....	.....	.....	.....	$51 25	.....	$51 25
	THE COUNTY OF RICHMOND.										
	District Attorney.										
1980	Contingencies	.....	.....	.....	.....	.....	.....	ϖ**$1,065 30**	.....	.....	.....
	Grand Totals	39,175 86	.....	.....	$18 81	$21,885 24	**$10,620 85**	ϖ**$1,575 98** 27,930 28	$461 46	$21,886 09	$460 61

ϖ Indicates accounts still open, carrying unexpended balance on a Warrant basis.

Note—Bold-faced type in column "Transfers to and Retransfers from General Fund" represents amounts retransferred from the General Fund for the Reduction of Taxation to the specific Appropriations indicated, as per resolution of the Board of Estimate and Apportionment of July 1, 1915.

These explanations apply also to the Summary following.

SUMMARY—1910 APPROPRIATIONS.

Titles of Accounts. Appropriations for 1910.	Voucher Action—Comptroller. Balances of Appropriations for 1910, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
Department of Finance	.....	.....	.....	.....	.....	.....	.....	$1 00	.....	$1 00
Law Department	7,151 78	.....	.....	.....	.....	.....	$7,151 78	.....	.....	.....
Department of Docks and Ferries	2,153 63	.....	.....	.....	$4,342 47	**$4,342 47**	2,153 63	.....	$4,342 47	.....
Bellevue and Allied Hospitals	12 00	.....	.....	.....	.....	12 00	.....	3 00	.....	3 00
Department of Health	.....	.....	.....	.....	270 00	**270 00**	.....	15 23	.....	15 23
Department of Water Supply, Gas and Electricity	22,867 61	.....	.....	.....	16,796 65	**4,527 43**	10,598 39	85	17,067 50	.....
Department of Public Charities	.....	.....	.....	.....	.....	.....	.....	5 70	.....	5 70
Department of Street Cleaning	.....	.....	.....	.....	.....	.....	.....	14 00	.....	14 00
Fire Department	.....	.....	.....	.....	.....	.....	.....	79 28	.....	79 28
Department of Parks	.....	.....	.....	.....	.....	.....	.....	1 25	.....	1 25
Department of Education	6,990 84	.....	.....	$18 81	204 62	.....	6,805 03	267 40	204 62	267 40
The College of the City of New York	.....	.....	.....	.....	.....	.....	.....	19 50	.....	19 50
City Magistrates' Court, First Division	.....	.....	.....	.....	.....	.....	.....	3 00	.....	3 00
President of the Borough of Manhattan	.....	.....	.....	.....	.....	**1,221 45**	1,221 45	.....	.....	.....
President of the Borough of Brooklyn	.....	.....	.....	.....	187 50	**187 50**	.....	.....	187 50	.....
President of the Borough of Queens	.....	.....	.....	.....	84 00	84 00	.....	.....	84 00	.....
The County of Kings	.....	.....	.....	.....	.....	.....	.....	51 25	.....	51 25
The County of Richmond	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Totals	$39,175 86	.....	.....	$18 81	$21,885 24	**$10,620 85**	$27,930 28	$461 46	$21,886 09	$460 61

*Indicates journal entry.

EQUATION *RE* 1910 APPROPRIATIONS.

Voucher Action—Comptroller's Accounts.

Dr.		Cr.	
Net Voucher Registered During 1915	$21,885 24	Balance of Appropriations January 1, 1915, on Voucher Basis	$39,175 86
Unexpended Balance December 31, 1915, on Voucher Basis	27,930 28	Cash Refunds During 1915	18 81
		Retransfers from General Fund	10,620 85
	$49,815 52		$49,815 52

Warrant Action—Comptroller's Accounts.

Dr.		Cr.	
Net Warrants Registered During 1915	$21,885 24	Balance of Appropriations January 1, 1915, on Warrant Basis	$40,751 84
Unexpended Balance December 31, 1915, on Warrant Basis	29,506 26	Cash Refunds During 1915	18 81
		Retransfers from General Fund	10,620 85
	$51,391 50		$51,391 50

Chamberlain's Payments.

Dr.			Cr.		
Net Warrants Registered During 1915	$21,885 24		Warrants paid during 1915	$21,886 09	
Less Cash Refunds	18 87		Less Cash Refunds	18 81	
		$21,866 43			$21,867 28
Warrants Outstanding January 1, 1915		461 46	Warrants Outstanding December 31, 1915		460 61
		$22,327 89			$22,327 89

STATEMENT "J."

APPROPRIATIONS FOR THE YEAR 1911.

Balance of Appropriations for the Year 1911 *as of January* 1, 1915, *and Expenditures on Account Thereof During* 1915.

Code. No.	Titles of Accounts. Appropriations for 1911.	Voucher Action—Comptroller. Balances of Appropriations for 1911, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
	DEPARTMENT OF FINANCE.										
	Executive Division.										
27	Contingencies	.....	.....	.....	.....	.....	.....	.....	$1 50	.....	$1 50
56	Rents	.....	.....	.....	.....	.....	.....	.....	67	67	.....
	LAW DEPARTMENT.										
65	Contingencies	$11,485 16	.....	.....	.....	9,770 00	.....	1,715 16	.....	9,770 00	.....
	DEPARTMENT OF DOCKS AND FERRIES.										
	Bureau of Ferries.										
	Administration.										
183	Salaries	.....	.....	.....	.....	657 53	657 53	.....	.....	657 53	.....
	BELLEVUE AND ALLIED HOSPITALS.										
	Fordham Hospital, Operation and Maintenance.										
237	General Supplies	7 13	.....	.....	.....	.....	7 13	.....	7 50	.....	7 50
239	Repairs and Replacements	178 50	.....	*21 25	.....	.....	178 50	21 25	.....	.....	.....
245	Contingencies	.....	.....	.....	.....	.....	.....	.....	3 00	.....	3 00
	DEPARTMENT OF HEALTH.										
	Division of Communicable Diseases.										
349	Repairs and Replacements	.....	.....	.....	.....	.....	.....	.....	1 80	.....	1 80
	Division of General Sanitary Inspection.										
363	Contingencies	.....	.....	.....	.....	10 00	10 00	.....	.....	10 00	.....
	Division of Milk Inspection.										
368	Salaries	.....	.....	.....	.....	.....	.....	w10 00	.....	.....	.....
393	General Drug Supplies	5 24	.....	.....	.....	.....	5 24	.....	.....	.....	.....
	DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.										
	Administration.										
456	Contingencies	226 70	.....	.....	.....	.....	226 70	.....	.....	.....	.....
	LABORATORIES.										
467	Purchase of Furniture and Fittings	.....	.....	.....	.....	.....	.....	.....	24 50	.....	24 50
	WATER SUPPLY, BOROUGHS OF MANHATTAN AND THE BRONX.										
478	Taxes	12 50	.....	25 00	.....	25 00	12 50	.....	.....	25 00	.....
	Collection and Storage, Croton and Bronx Systems.										
486	Material for Repairs and Replacements	132 28	.....	.....	.....	.....	132 28	.....	.....	.....	.....
	Distribution and Maintenance, Croton and Bronx Systems.										
508	General Supplies	10 95	.....	.....	.....	.....	10 95	.....	.....	.....	.....
	Collection and Storage, Pumping Stations and Standpipes.										
577	General Supplies	12 00	.....	.....	.....	.....	12 00	.....	.....	.....	.....
	WATER SUPPLY, BOROUGH OF RICHMOND.										
602	Materials for Repairs and Replacements	73 69	.....	.....	.....	.....	73 69	.....	.....	.....	.....
	Heat, Light and Power, Boroughs of Manhattan and The Bronx,										
636	Purchase of Furniture and Fittings	4 20	.....	.....	.....	.....	.....	4 20	.....	.....	.....
640	Contingencies	28 64	.....	.....	.....	.....	.....	28 64	75	.....	75
642	Street and Park Lighting	1,552 46	.....	.....	.....	.....	.....	1,552 46	.....	.....	.....
643	Lighting Public Buildings	49,536 72	.....	.....	.....	24,967 10	.....	24,569 62	.....	24,967 10	.....
644	Heat and Power for City Departments	3,076 62	.....	.....	.....	1,714 05	.....	1,362 57	.....	1,714 05	.....
	Heat, Light and Power, Borough of Brooklyn.										
664	Street and Park Lighting	9,348 75	.....	.....	.....	.....	.....	$9,348 75	.....	.....	.....
665	Lighting Public Buildings	1,979 88	.....	.....	.....	.....	.....	1,979 88	.....	.....	.....
	Heat, Light and Power, Borough of Queens.										
676	Repairs and Replacements	94 20	.....	.....	.....	.....	.....	94 20	.....	.....	.....
683	Street and Park Lighting	347 99	.....	.....	.....	.....	.....	347 99	.....	.....	.....
684	Lighting Public Buildings	2,541 38	25 00	.....	.....	1,806 03	.....	710 35	.....	.....	1,806 03
685	Heat and Power for City Departments	288 19	.....	.....	.....	275 68	.....	12 51	.....	275 68	.....

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1911.

Code No.	Titles of Accounts. Appropriations for 1911.	Voucher Action—Comptroller. Balances of Appropriations for 1911, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
	DEPARTMENT OF PUBLIC CHARITIES.										
751	Forage, Shoeing and Boarding Horses	.....	.....	.....	.....	.....	.....	.....	8 00	.....	8 00
778	Material for Repairs and Replacements	.....	.....	.....	.....	.....	.....	.....	1 65	.....	1 65
	BOARD OF CITY RECORD, CITY OF NEW YORK.										
860	Publication of CITY RECORD	.....	.....	*971 49	.....	.....	.....	971 49	.....	.....	.....
	POLICE DEPARTMENT.										
821	Repairs and Replacements	.....	.....	.....	.....	.....	.....	w 358 28	2 25	.....	2 25
	DEPARTMENT OF STREET CLEANING.										
	Division of Final Disposition—										
900	Special Contract Obligations	9,345 94	46 70	.....	.....	2,282 20	.....	7,017 04	569 75	20,728 72	1,292 30
906	Maintenance of Automobiles	.....	.....	46 70	.....	46 70	.....	.....	.....	46 70	.....
	FIRE DEPARTMENT.										
	Borough of Manhattan.										
974	Materials for Repairs and Replacements	.....	.....	.....	.....	.....	.....	.....	40	.....	40
975	Repairs and Replacements	1,529 00	.....	.....	.....	1,279 00	.....	250 00	.....	1,279 00	.....
	Borough of The Bronx.										
988	Repairs and Replacements	.....	.....	.....	.....	.....	.....	w 752 00	752 00	.....	.....
993	Forage, Shoeing and Boarding Horses	.....	.....	*50 86	.....	.....	.....	50 86	.....	.....	.....
	Boroughs of Brooklyn and Queens.										
1030	Forage, Shoeing and Boarding Horses	.....	.....	*52 68	.....	.....	.....	52 68	.....	.....	.....
	DEPARTMENT OF PARKS.										
	Borough of Manhattan.										
1062	General Supplies	.....	.....	.....	.....	.....	.....	.....	1 53	.....	1 53
	Borough of The Bronx.										
1175	Repairs and Replacements	500 00	.....	.....	.....	500 00	.....	.....	.....	495 00	5 00
	DEPARTMENT OF EDUCATION.										
	Office of Superintendent of Schools.										
1212	Salaries	80 00	.....	.....	.....	.....	.....	80 00	.....	.....	.....
	General Supplies.										
1226	Borough of Manhattan	285 19	.....	.....	.....	.....	.....	285 19	.....	.....	.....
1227	Borough of The Bronx	49 29	.....	.....	.....	.....	.....	49 29	.....	.....	.....
1228	Borough of Brooklyn	337 05	.....	.....	.....	28 87	.....	308 18	71 22	28 87	71 22
1229	Borough of Queens	71 30	.....	.....	.....	.....	.....	71 30	.....	.....	.....
1230	Borough of Richmond	3 65	.....	.....	.....	.....	.....	3 65	.....	.....	.....
1231	Board of Education	169 35	.....	.....	.....	.....	.....	169 35	.....	.....	.....
1232	Truant Schools	423 63	.....	.....	.....	.....	.....	423 63	.....	.....	.....
1234	Vocational School for Girls	33 77	.....	.....	.....	.....	.....	33 77	6 64	.....	6 64
1235	Evening Lectures	13 20	.....	.....	.....	.....	.....	13 20	.....	.....	.....
	General Repairs.										
1236	Borough of Manhattan	39 67	.....	.....	.....	.....	.....	39 67	829 00	832 36	.....
1237	Borough of The Bronx	1,163 27	.....	.....	.....	5 57	.....	1,157 70	.....	5 57	.....
1238	Borough of Brooklyn	19 00	.....	.....	.....	.....	.....	19 00	455 00	425 00	30 00
1239	Borough of Queens	58 00	.....	*297 50	.....	297 50	.....	58 00	.....	297 50	.....
1240	Borough of Richmond	9 55	.....	.....	.....	.....	.....	9 55	.....	.....	.....
	Furniture and Repairs of.										
1242	Borough of Manhattan	1,257 09	.....	.....	.....	$518 00	.....	$739 09	.....	$518 00	.....
1243	Borough of The Bronx	6 00	.....	.....	.....	.....	.....	6 00	.....	.....	.....
1244	Borough of Brooklyn	14 50	.....	.....	.....	.....	.....	14 50	.....	.....	.....
	Pianos and Repairs of.										
1247	Borough of Manhattan	51 00	.....	.....	.....	.....	.....	51 00	.....	.....	.....
	Apparatus, Machinery, Vehicles, Harness, etc.										
1252	Board of Education	50 33	.....	.....	.....	50 33	.....	.....	.....	50 33	.....
	Contingencies.										
1261	Board of Education	82 50	.....	.....	.....	.....	.....	82 50	$2 75	.....	$2 75
	Support of Nautical School.										
1266	Compensation of Janitors	592 66	.....	.....	.....	.....	.....	592 66	.....	.....	.....
	Transportation of Pupils.										
1269	Borough of Brooklyn	78 00	.....	.....	.....	.....	.....	78 00	.....	.....	.....
	Miscellaneous.										
1276	General School Fund	8 36	.....	.....	$19 94	173 68	153 74	8 36	.....	173 68	.....
	THE COLLEGE OF THE CITY OF NEW YORK.										
1282	General Supplies	170 35	.....	.....	.....	.....	170 35	.....	.....	.....	.....
1284	Repairs and Replacements	74 63	.....	.....	.....	73 88	74 63	73 88	.....	73 88	.....
	COMMISSIONERS OF ACCOUNTS.										
1309	Contingencies	.....	.....	.....	.....	.....	.....	.....	9 00	.....	9 00
	COURT OF SPECIAL SESSIONS.										
1424	General Supplies	.....	.....	.....	.....	.....	.....	w 7 80	.....	.....	.....
	CHARITABLE INSTITUTIONS.										
1574	St. Zita's Home for Friendless Women	320 37	.....	.....	.....	.....	320 37	.....	.....	.....	.....
	PRESIDENT, BOROUGH OF MANHATTAN.										
	Bureau of Highways.										
	Maintenance of Pavements.										
1667	Wages Temporary Employees	.....	.....	.....	.....	238 15	238 15	.....	.....	238 15	.....
	Division of Pavements.										
1680	Wages Regular Employees	.....	.....	.....	.....	15 00	15 00	.....	.....	15 00	.....
	Maintenance, Including Cleaning and Repairs.										
1684	Wages Regular Employees	.....	.....	.....	.....	49 80	49 80	.....	.....	49 80	.....
	Bureau of Public Buildings and Offices.										
1697	Repairs and Replacements	1,199 00	.....	.....	.....	151 62	1,047 38	.....	.....	151 62	.....

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1911.

Code No.	Titles of Accounts. Appropriations for 1911.	Voucher Action—Comptroller. Balances of Appropriations for 1911, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Appointment; and Corrections by Journal Entry. Dr.	Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
	PRESIDENT OF THE BOROUGH OF BROOKLYN.										
	Bureau of Highways.										
1776	Repairs and Replacements	50 00					50 00	w **165 00**			
1783	Contingencies	630 00					630 00				
1795	Repairs and Replacements								4 00	4 00	
	PRESIDENT, BOROUGH OF QUEEN'S.										
	Engineering and Inspection Division.										
1833	Repairs and Replacements	2 00					2 00				
1834	General Supplies	3 50					3 50				
1837	Contingencies					65 30	**65 30**			65 30	
	Newtown Disposal Works—										
1849	General Supplies								62 97		62 97
	Bureau of Public Buildings and Offices.										
1881	Contingencies					72 70	**72 70**			72 70	
	PRESIDENT, BOROUGH OF RICHMOND.										
	Bureau of Highways.										
1908	Fuel					26 25	**26 25**			26 25	
	Totals City of New York	$99,487 61		*$1,393 78	$19 94	$44,494 04	$2,274 65	$54,132 64	$2,815 88	$62,317 68	$3,338 79
	THE COUNTY OF KINGS.										
	Commissioner of Jurors.										
2113	Contingencies								$8 75		$8 75
	THE COUNTY OF QUEENS.										
	District Attorney.										
2166	General Supplies	10 25					$10 25				
2167	Telephone Service	34 10					34 10				
	Totals County of Queens	$44 35					$44 35				
	THE COUNTY OF RICHMOND.										
	District Attorney.										
2213	Contingencies								17 00	17 00	
	Grand Totals	$99,531 96		*$1,393 78	$19 94	w **$1,293 08** 44,494 04	$2,319 00	$54,132 64	$2,841 63	$62,334 68	$3,347 54

w Indicates accounts still open, carrying unexpended balance on a Warrant basis.

Note—Bold-faced type in columns of "Opening Balances" and "Unexpended Balances" reflects "Deficits," i. e., Vouchers registered in excess of Appropriation.
Bold-faced type in "Net Vouchers Registered" column reflects Vouchers cancelled.
Bold-faced type in column "Transfers to and Retransfers from General Fund" represents amounts retransferred from the General Fund for the Reduction of Taxation to the specific Appropriations indicated, as per resolution of the Board of Estimate and Apportionment of July 1, 1915.
These explanations apply also to the Summary following.

SUMMARY—1911 APPROPRIATIONS.

Titles of Accounts. Appropriations for 1911.	Voucher Action—Comptroller. Balances of Appropriations for 1911. January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
Department of Finance								$1 50		$1 50
Rents								67	$0 67	
Law Department	$11,425 16				$9,770 00		$1,715 16		9,770 00	
Department of Docks and Ferries					657 53	**$657 53**			657 53	
Bellevue and Allied Hospitals	185 63		*$21 25			185 63	21 25	10 50		10 50
Department of Health	5 24				10 00	**4 76**		1 80	10 00	1 80
Department of Water Supply, Gas and Electricity	69,267 15				28,787 86	468 12	40,011 17	25 25	26,981 83	1,831 28
Department of Public Charities			*971 49				971 49	9 65		9 65
Police Department								2 25		2 25
Department of Street Cleaning	9 345 94				2,328 90		7,017 04	569 75	20,775 42	1,292 30
Fire Department	1,529 00		*103 54		1,279 00		353 54	752 40	1,279 00	40
Department of Parks	500 00				500 00			1 53	495 00	6 53
Department of Education	4,719 64		*297 50	$19 94	1,073 95	**153 74**	4,116 87	1,364 61	2,331 31	110 61
The College of The City of New York	244 98				73 88	244 98	**73 88**			
Commissioners of Accounts								9 00		9 00
Court of Special Sessions										
Charitable Institutions	320 37					320 37				
President of the Borough of Manhattan	1,199 00				**151 33**	1,350 33			**151 33**	
President of the Borough of Brooklyn	680 00					680 00		4 00	4 00	
President of the Borough of Queens	5 50				138 00	**132 50**		62 97	138 00	62 97
President of the Borough of Richmond					26 25	**26 25**			26 25	
The County of Kings								8 75		8 75
The County of Queens	44 35					44 35				
The County of Richmond								17 00	17 00	
Totals	$99,531 96		*$1,393 78	$19 94	$44,494 04	$2,319 00	$54,132 64	$2,841 63	$62,334 68	$3,347 54

EQUATION *RE* 1911 APPROPRIATIONS.

Voucher Action—Comptroller's Accounts.

Dr.		Cr.	
Net Vouchers Registered during 1915	$44,494 04	Balance of Appropriations January 1, 1915, on Voucher Basis	$99,531 96
Transfers to General Fund	2,319 00	Transfers by Board of Estimate and Apportionment and Journal Adjustments	1,393 78
Unexpended Balance, December 31, 1915, on Voucher Basis	54,132 64	Cash Refunds during 1915	19 94
	$100,945 68		$100,945 68

Warrant Action—Comptroller's Accounts.

Dr.		Cr.	
Net Warrants Registered during 1915	$62,840 59	Balance of Appropriations January 1, 1915, on Warrant Basis	$136,620 06
Transfers to General Fund	2,319 00	Transfers by Board of Estimate and Apportionment and Journal Adjustments	1,393 78
Unexpended Balance December 31, 1915, on Warrant Basis	72,874 19	Cash Refunds during 1915	19 94
	$138,033 78		$138,033 78

*Indicates journal entry.

STATEMENT "K."

APPROPRIATIONS FOR THE YEAR 1912.

Balance of Appropriations for the Year 1912 *as of January* 1, 1915, *and Expenditures on Account Thereof During* 1915.

Code No.	Titles of Accounts. Appropriations for 1912.	Voucher Action—Comptroller. Balances of Appropriations for 1912, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
	THE MAYORALTY.										
	Personal Service.										
	Bureau of Weights and Measures—										
15	Maintenance, Repairs and Storage of Automobiles	.....	.....	.....	.....	.....	.....	.....	$1 45	$1 45	.....
	LAW DEPARTMENT.										
92	Contingencies, General	$8,275 61	.....	.....	.....	$82 10	.....	$8,193 51	.....	101 07	.....
	DEPARTMENT OF DOCKS AND FERRIES.										
	Regular Employees, Tax Levy and Corporate Stock Force (Tax Levy Part Allowance).										
131	Repairs Mechanical Bureau	23 75	.....	.....	.....	.....	23 75	.....	.....	.....	.....
147	Docks	57 88	.....	.....	.....	.....	57 88	.....	.....	.....	.....
148	Ferries	85 12	.....	.....	.....	.....	85 12	.....	.....	.....	.....
	Docks.										
159	Maintenance	5,742 00	.....	.....	.....	.....	5,742 00	.....	.....	.....	.....
	BELLEVUE AND ALLIED HOSPITALS.										
	Operation of Bellevue Hospital, Personal Service, Administration, Bellevue Hospital.										
197	Salaries, Regular Employees	.....	.....	*$1 50	.....	.....	1 50	.....	.....	.....	.....
202	Salaries, Temporary Employees	.....	.....	.....	.....	.....	.....	.....	9 00	.....	9 00
204	Wages, Temporary Employees	.....	.....	.....	.....	.....	.....	.....	6 00	.....	6 00
	Harlem Hospital—										
221	Operation	.....	.....	.....	.....	.....	.....	.....	3 96	.....	3 96
224	Maintenance, Housing, Storage, etc.	29 00	.....	.....	.....	.....	29 00	.....	.....	.....	.....
225	Maintenance, Automobiles	49 32	.....	.....	.....	.....	49 32	.....	3 00	.....	3 00
232	Operation, Purchase and Original Equipment of Apparatus, Machines, etc.	83 70	.....	.....	.....	23 00	60 70	.....	.....	23 00	.....
	DEPARTMENT OF CORRECTION.										
281	Maintenance and Operation, Fuel	.....	.....	.....	.....	1,631 74	1,631 74	.....	.....	1,631 74	.....
	DEPARTMENT OF HEALTH.										
	Sanitary Police—										
333	Chief Clerk	10 80	.....	.....	.....	.....	10 80	.....	.....	.....	.....
334	Child Hygiene	76 11	.....	.....	.....	.....	76 11	.....	.....	.....	.....
336	Contagious Diseases	36 00	.....	.....	.....	.....	36 00	.....	.....	.....	.....
337	Communicable Diseases	733 83	.....	.....	.....	.....	733 83	.....	.....	.....	.....
338	General Sanitary Inspection	31 25	.....	.....	.....	.....	31 25	.....	.....	.....	.....
340	Milk Inspection, City and County	144 13	.....	.....	.....	.....	144 13	.....	.....	.....	.....
	Laboratories—										
341	Research and Vaccine	187 85	.....	.....	.....	.....	187 85	.....	.....	.....	.....
342	Chemical	21 61	.....	.....	.....	.....	21 61	.....	.....	.....	.....
343	Drug	275 20	.....	.....	.....	.....	275 20	.....	.....	.....	.....
	Hospitals—										
344	Willard Parker and Reception	440 94	.....	.....	.....	.....	440 94	.....	47 27	.....	47 27
345	Hospital Clinics for Contagious Eye Diseases	116 10	.....	.....	.....	.....	116 10	.....	.....	.....	.....
346	Riverside	8 63	.....	.....	.....	.....	8 63	.....	59 47	59 47	.....
347	Kingston Ave.	417 63	.....	.....	.....	.....	417 63	.....	.....	.....	.....
348	Tuberculosis Sanatorium, Otisville	39 67	.....	.....	.....	.....	39 67	.....	22 46	22 46	.....
358	Willard Parker and Reception	150 00	.....	.....	.....	.....	150 00	.....	.....	.....	.....
	Repairs to Furniture and Fittings.										
363	General Administration	1 20	.....	.....	.....	.....	1 20	.....	.....	6 00	.....
	Administration and Inspection.										
366	Child Hygiene	5 00	.....	.....	.....	.....	5 00	.....	.....	.....	.....
437	Infants' Milk Stations	45 19	.....	.....	.....	45 19	.....	.....	.....	45 19	.....
	DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.										
	Inspection—										
484	Supplies and Materials	984 43	.....	.....	.....	.....	984 43	.....	.....	.....	.....
	Water Supply—										
485	Collection and Storage	721 79	.....	.....	.....	.....	527 29	194 50	.....	.....	.....
486	Pumping	.....	.....	.....	.....	.....	.....	w 630 00	.....	.....	.....
487	Distribution	1,002 40	.....	.....	.....	.....	1,002 40	.....	.....	.....	.....
	Illumination, Power and Heat Control—										
489	Illumination and Power Service	232 60	.....	.....	.....	.....	184 70	47 90	.....	.....	.....
	Housing, Storage and Repairs of Apparatus.										
495	Executive	20 80	.....	.....	.....	.....	20 80	.....	.....	.....	.....
	Vehicular Transportation.										
499	Hire of Automobiles	486 42	.....	.....	.....	.....	486 42	.....	.....	.....	.....
	Distribution—										
509	Hire of Automobiles	99 59	.....	.....	.....	.....	99 59	.....	.....	.....	.....
	Special Contract Obligations.										
518	Taxes, Croton Watershed	355 43	.....	.....	.....	.....	355 43	.....	.....	.....	.....
519	Purchase of Current (Mt. Kisco Sewage Plant)	126 00	.....	.....	.....	.....	126 00	.....	.....	.....	.....
	Illumination and Power Service—										
528	Street and Park Lighting (Manhattan and The Bronx)	2,688 80	.....	.....	.....	1,600 00	.....	1,088 80	.....	.....	1,600 00
529	Street and Park Lighting (Brooklyn)	7,345 97	.....	.....	.....	.....	.....	7,345 97	.....	.....	.....
530	Street and Park Lighting (Queens)	82 91	.....	.....	.....	.....	.....	82 91	.....	.....	.....
531	Street and Park Lighting (Richmond)	134 42	.....	.....	.....	.....	.....	134 42	.....	.....	.....
532	Lighting Public Buildings (Manhattan and The Bronx)	13,463 59	.....	.....	.....	9,671 92	.....	3,791 67	.....	9,671 92	.....
533	Lighting Public Puildings (Brooklyn)	4,249 09	.....	.....	.....	138 61	.....	4,110 48	.....	138 61	.....
534	Lighting Public Buildings (Queens)	3,581 63	.....	.....	.....	.....	.....	3,581 63	.....	.....	.....
535	Lighting Public Buildings (Richmond)	201 70	.....	.....	.....	.....	.....	201 70	.....	.....	.....
536	Heat and Power for City Departments (Manhattan and The Bronx)	2,613 27	.....	.....	.....	1,433 45	.....	1,179 82	.....	1,433 45	.....
537	Heat and Power for City Departments (Brooklyn)	576 65	.....	.....	.....	.....	.....	576 65	.....	.....	.....

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1912.

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538	Heat and Power for City Departments (Queens)	221 64	.....	.....	.....	194 59	.....	27 05	.....	194 59	.....
539	Heat and Power for City Departments (Richmond)	356 31	.....	.....	.....	.....	.....	356 31	.....	.....	.....
540	Reservation of Machinery and Current—High Pressure Fire Service (Manhattan)	98 00	.....	.....	.....	.....	.....	98 00	.....	.....	.....
541	Reservation of Machinery and Current—High Pressure Fire Service (Brooklyn)	22 98	.....	.....	.....	.....	.....	22 98	.....	.....	.....
542	Rental of Gas Regulators (Manhattan and The Bronx)	90 84	.....	.....	.....	.....	.....	90 84	.....	.....	.....
543	Rental of Gas Regulators (Brooklyn)	19 27	.....	.....	.....	.....	.....	19 27	.....	.....	.....
544	Rental of Gas Regulators (Queens)	25 81	.....	.....	.....	.....	.....	25 81	.....	.....	.....
545	Rental of Gas Regulators (Richmond)	5 96	.....	.....	.....	.....	.....	5 96	.....	.....	.....
546	Maintenance of Lamps in Pumping Stations (Manhattan and The Bronx)	2 70	.....	.....	.....	.....	.....	2 70	.....	.....	.....
	Contingencies.										
548	General Administration	339 39	.....	.....	.....	.....	339 39	.....	.....	.....	.....
	Illumination, Power and Heat Control—										
557	Inspection	108 92	.....	.....	.....	.....	108 92	.....	.....	.....	.....
	Purchase of Furniture and Fittings.										
563	Illumination, Power and Heat Control	142 21	.....	.....	.....	.....	142 21	.....	.....	.....	.....
	DEPARTMENT OF PUBLIC CHARITIES.										
	Repairs and Replacements.										
633	Manhattan and The Bronx	971 26	.....	.....	.....	972 26	.....	**1 00**	.....	99 10	.....
651	Manhattan and The Bronx, Forage	.....	.....	.....	.....	35 08	**35 08**	.....	.....	35 08	.....
	POLICE DEPARTMENT.										
	Department Stables—										
697	Maintenance and Operation	.....	.....	.....	.....	134 80	**134 80**	.....	.....	134 80	.....
	Repairs and Replacements.										
698	Maintenance and Operation	.....	.....	.....	.....	.....	.....	.....	55	.....	55
	Repairs to Furniture and Fittings.										
699	Maintenance and Operation	.....	.....	.....	.....	.....	.....	.....	1 35	.....	1 35
	Shoeing and Boarding Horses.										
702	Maintenance and Operation	.....	.....	.....	.....	.....	.....	.....	3 12	.....	3 12
	BOARD OF CITY RECORD, CITY OF NEW YORK.										
	Special Contract Obligations.										
718	Publication of the CITY RECORD	59 92	.....	.....	.....	.....	59 92	.....	.....	.....	.....
	BOARD OF ELECTIONS.										
	Administration—										
725	Advertising	843 57	.....	.....	.....	.....	843 57	.....	.....	.....	.....
	DEPARTMENT OF STREET CLEANING.										
821	Removal of Ashes, Rubbish, etc.	**80 00**	.....	.....	.....	.....	**80 00**	.....	.....	80 00	.....
830	Disposal of Ashes, Street Sweepings, etc.	.....	.....	.....	.....	.....	.....	.....	30	.....	30
	FIRE DEPARTMENT.										
	Maintenance, Repairs, etc., Automobiles.										
889	Maintenance and Operation	.....	.....	.....	.....	.....	.....	.....	11 00	.....	11 00
	PARK DEPARTMENT.										
	Trees on City Streets.										
	Repairs and Replacements.										
1046	Parks and Boulevards	1,735 75	.....	.....	.....	578 58	.....	1,157 17	.....	.....	.....
	DEPARTMENT OF EDUCATION.										
	GENERAL SCHOOL FUND.										
1123	Day Elementary Schools	23 40	.....	.....	21 53	.....	.....	44 93	.....	.....	.....
1137B	Special Appropriation for Equalizing the Salaries of Teachers, pursuant to the requirements of Chapter 902, Laws of 1911	184 95	.....	.....	.....	119 12	.....	65 83	.....	119 12	.....
	Maintenance—										
1150	Wages, Temporary Employees	.....	.....	.....	.....	.....	.....	**227 62**	.....	.....	.....
	Public Lecture Centres—										
1157	Janitorial Service	196 87	.....	.....	.....	.....	.....	196 87	.....	.....	.....
	Administration—										
1158	Office of the Secretary	12 48	.....	.....	.....	.....	.....	12 48	.....	.....	.....
1159	Office of the Auditor	30 14	.....	.....	.....	.....	.....	30 14	.....	.....	.....
1160	Office of the City Superintendent of Schools	33 74	.....	.....	.....	.....	.....	33 74	.....	.....	.....
1161	Office of District Superintendents	17 85	.....	.....	.....	.....	.....	17 85	.....	.....	.....
1162	Office of Superintendent of School Supplies	161 60	.....	.....	.....	.....	.....	161 60	.....	.....	.....
1163	Office of the Superintendent of School Buildings	263 70	.....	.....	.....	.....	.....	263 70	17 25	.....	17 25
1164	Office of the Supervisor of Janitors	16 83	.....	.....	.....	.....	.....	16 83	.....	.....	.....
	Operation—										
1165	Janitorial Supplies	1,269 48	.....	.....	.....	.....	.....	1,269 48	.....	.....	.....
1166	Truant Schools	509 20	.....	.....	.....	.....	.....	509 20	.....	.....	.....
	Bureau of Supplies—										
1167	Stable Supplies	166 75	.....	.....	.....	.....	.....	166 75	.....	.....	.....
1168	Borough of Manhattan	558 46	.....	.....	.....	.....	.....	558 46	1 00	.....	1 00
1169	Borough of The Bronx	344 94	.....	.....	.....	.....	.....	344 94	1 00	.....	1 00
1170	Borough of Brooklyn	790 92	.....	.....	.....	.....	.....	790 92	.....	.....	.....
1171	Borough of Queens	19 77	.....	.....	.....	.....	.....	19 77	50	.....	50
1172	Borough of Richmond	56	.....	.....	.....	.....	.....	56	18 50	.....	18 50
1173	Office of the Supervisor of Public Lectures	261 34	.....	.....	.....	.....	.....	261 34	23 00	.....	23 00
1174	Libraries, Laboratory Apparatus, Regents' Schools	56 72	.....	.....	.....	.....	.....	56 72	.....	.....	.....
1175	Manhattan Trade School	459 42	.....	.....	.....	.....	.....	459 42	.....	.....	.....
1176	Printing Syllabus in Drawing	16	.....	.....	.....	.....	.....	16	.....	.....	.....
	Maintenance—										
	Bureau of Buildings—										
	General Repairs—										
1177	Borough of Manhattan	2,042 35	.....	.....	.....	1,152 50	.....	889 85	65 91	1,152 50	65 91

*Indicates journal entry.

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1178	Borough of The Bronx	2,066 92	.....	.....	.....	19 96	.....	2,046 96	.....	19 96	.....
1179	Borough of Brooklyn	3,452 67	.....	.....	.....	582 00	.....	2,870 67	.....	582 00	.....
1180	Borough of Queens	529 93	.....	.....	.....	.....	.....	529 93	50 00	.....	50 00
1181	Borough of Richmond	570 51	.....	.....	.....	.....	.....	570 51	.....	.....	.....
	Equipment of Ungraded Classes—										
1187	Borough of Manhattan	3 80	.....	.....	.....	.....	.....	3 80	.....	.....	.....
1188	Borough of The Bronx	213 00	.....	.....	.....	.....	.....	213 00	.....	.....	.....
1189	Borough of Brooklyn	745 95	.....	.....	.....	.....	.....	745 95	.....	.....	.....
1190	Borough of Queens	276 00	.....	.....	.....	.....	.....	276 00	.....	.....	.....
1191	Borough of Richmond	65 00	.....	.....	.....	.....	.....	65 00	.....	.....	.....
	Equipment of Open Air Classes for Anaemic Children—										
1192	Borough of Manhattan	161 62	.....	.....	.....	.....	.....	161 62	.....	.....	.....
1193	Borough of The Bronx	816 08	.....	.....	.....	.....	.....	816 08	.....	.....	.....
1194	Borough of Brooklyn	180 05	.....	.....	.....	.....	.....	180 05	.....	.....	.....
1195	Borough of Queens	53 98	.....	.....	.....	.....	.....	53 98	.....	.....	.....
1196	Borough of Richmond	26 11	.....	.....	.....	.....	.....	26 11	.....	.....	.....
	Equipment of School for the Deaf—										
1197	Borough of Manhattan	60 94	.....	.....	.....	.....	.....	60 94	.....	.....	.....
	Equipment of Classes for the Blind—										
1198	Borough of Manhattan	31 20	.....	.....	.....	.....	.....	31 20	.....	.....	.....
1199	Borough of Brooklyn	78 00	.....	.....	.....	.....	.....	78 00	.....	.....	.....
1200	Borough of Queens	1 00	.....	.....	.....	.....	.....	1 00	.....	.....	.....
	Public Lecture Centres—										
1209	All Boroughs	2,031 05	.....	.....	.....	.....	.....	2,031 05	.....	.....	.....
	Purchase and Repairs of Furniture and Fittings.										
	Maintenance—										
	Bureau of Buildings—										
	Furniture—										
1210	Borough of Manhattan	383 23	.....	.....	.....	.....	.....	383 23	.....	.....	.....
1211	Borough of The Bronx	415 57	.....	.....	.....	137 00	.....	278 57	.....	137 00	.....
1212	Borough of Brooklyn	312 10	.....	.....	.....	.....	.....	312 10	.....	.....	.....
1213	Borough of Queens	302 05	.....	.....	.....	.....	.....	302 05	.....	.....	.....
1214	Borough of Richmond	733 11	.....	.....	.....	.....	.....	733 11	.....	.....	.....
	Pianos—										
1215	Borough of Manhattan	757 44	.....	.....	.....	.....	.....	757 44	.....	.....	.....
1216	Borough of The Bronx	726 00	.....	.....	.....	.....	.....	726 00	.....	.....	.....
1217	Borough of Brooklyn	966 44	.....	.....	.....	.....	.....	966 44	.....	.....	.....
1218	Borough of Queens	602 80	.....	.....	.....	.....	.....	602 80	.....	.....	.....
1219	Borough of Richmond	843 25	.....	.....	.....	.....	.....	843 25	.....	.....	.....
	Housing, Storage and Repairs of Apparatus, Machines, Harness and Vehicles, Except Automobiles.										
	Maintenace—										
1220	Bureau of Supplies	13 15	.....	.....	.....	.....	.....	13 15	.....	.....	.....
	Maintenance, Repairs and Storage of Automobiles.										
	Maintenance—										
1221	Bureau of Supplies	51 88	.....	.....	.....	51 88	.....	.....	.....	51 88	.....
	Shoeing and Boarding Horses, Including Veterinary Service.										
	Maintenance—										
1222	Bureau of Supplies	28 99	.....	.....	.....	.....	.....	28 99	.....	.....	.....
	Fuel.										
	Maintenance—										
	Bureau of Supplies—										
1226	Borough of Queens	10 57	.....	.....	.....	.....	.....	10 57	.....	.....	.....
1227	Borough of Richmond	5 89	.....	.....	.....	.....	.....	5 89	.....	.....	.....
	Forage.										
	Maintenance—										
1228	New York Parental School	2 47	.....	.....	.....	.....	.....	2 47	.....	.....	.....
	Special Contract Obligations.										
	Maintenance—										
	Bureau of Supplies—										
1229	Cartage of School Supplies	6 90	.....	.....	.....	.....	.....	6 90	.....	.....	.....
1230	Maintenance of Truants in Catholic Protectory	69 25	.....	.....	.....	.....	.....	69 25	.....	.....	.....
1232	Analyzing Coal	5 50	.....	.....	.....	.....	.....	5 50	.....	.....	.....
	Bureau of Buildings—										
	Water—										
1233	Borough of Brooklyn	2,500 00	.....	.....	.....	.....	.....	2,500 00	.....	.....	.....
	Operation—										
	Bureau of Supplies—										
	Transportation of Pupils—										
1236	Borough of Manhattan	40 98	.....	.....	.....	.....	.....	40 98	.....	.....	.....
1237	Borough of The Bronx	3 24	.....	.....	.....	.....	.....	3 24	.....	.....	.....
1238	Borough of Brooklyn	51 56	.....	.....	.....	.....	.....	51 56	.....	.....	.....
1239	Borough of Queens	112 71	.....	.....	.....	.....	.....	112 71	.....	.....	.....
1240	Borough of Richmond	5 02	.....	.....	.....	.....	.....	5 02	.....	.....	.....
	Office of the Superintendent of Schools—										
1241	Music for Evening Roof Playgrounds	29 00	.....	.....	.....	.....	.....	29 00	.....	.....	.....
	Office of the Supervisor of Public Lectures—										
1242	Rental of Halls, etc.	814 75	.....	.....	.....	.....	.....	814 75	.....	.....	.....
	Telephone Service.										
	Operation—										
1243	Bureau of Supplies	1,681 77	.....	.....	.....	.....	.....	1,681 77	.....	.....	.....
	Contingencies.										
1244	Board of Education	222 91	.....	.....	.....	3 00	.....	219 91	.....	3 00	.....
1245	Truant Schools	6 37	.....	.....	.....	.....	.....	6 37	.....	.....	.....
1246	Public Lectures	1,048 28	.....	.....	.....	.....	.....	1,048 28	.....	.....	.....
1247	Support of the Nautical School	648 41	.....	.....	.....	.....	.....	648 41	.....	.....	.....
	THE COLLEGE OF THE CITY OF NEW YORK.										
	Supplies and Materials.										
1255	Operation	394 03	.....	.....	.....	49 65	200 00	144 38	.....	49 65	.....
1256	Maintenance	20 36	.....	.....	.....	.....	20 36	.....	.....	.....	.....
1257	Repairs and Replacements by Contract or Open Order	313 45	.....	.....	.....	27 00	250 00	36 45	.....	27 00	.....

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1258	Fuel	390 89	.....	.....	.....	.....	390 89	.....	.....	.....	.....
1260	Contingencies	34 52	.....	.....	.....	.....	34 52	.....	.....	.....	.....
	THE NORMAL COLLEGE OF THE CITY OF NEW YORK.										
	Personal Service.										
	Operation—										
1261	Salaries of the Teaching Corps	2,057 89	.....	.....	.....	.....	.....	2,057 89	.....	.....	.....
1262	Administration	92 50	.....	.....	.....	.....	.....	92 50	.....	.....	.....
	Maintenance—										
1264	Supplies and Materials	183 44	.....	.....	.....	.....	.....	183 44	5 56	.....	5 56
1265	Repairs and Replacements by Contract or Open Order	14 16	.....	.....	.....	.....	.....	14 16	.....	.....	.....
1266	Fuel	42 26	.....	.....	.....	.....	.....	42 26	.....	.....	.....
1267	Telephone Service	21 96	.....	.....	.....	.....	.....	21 96	.....	.....	.....
1268	Contingencies	65 05	.....	.....	.....	17 00	.....	48 05	.....	17 00	.....
	THE ARMORY BOARD.										
	Supplies and Materials.										
1377	Brooklyn and Queens	.....	.....	.....	.....	840 00	**840 00**	.....	.....	840 00	.....
	Repairs and Replacements.										
1378	Manhattan and The Bronx	60 74	.....	.....	.....	.....	60 74	.....	.....	.....	.....
	BOARD OF ESTIMATE AND APPORTIONMENT.										
1390	For Expenses, Including Expert Service, for the Work of Budgetary Appropriations, Budgetary Publicity and the Standardization of Salaries, Wages and Grades	.....	.....	*$467 98	.....	.....	.....	467 98	43 54	.....	43 54
	RENTS.										
1631	For The City of New York	4,338 11	.....	.....	.....	.....	4,338 11	.....	33	33	.....
	CHARITABLE INSTITUTIONS.										
1726	St. Zita's Home for Friendless Women	750 00	.....	.....	.....	.....	750 00	.....	.....	.....	.....
1767	Hospital for Deformities and Joint Diseases	.....	.....	.....	.....	.....	.....	.....	409 85	.....	409 85
1771	For Ambulances	.....	.....	.....	.....	.....	.....	.....	70 00	.....	70 00
	PRESIDENT, BOROUGH OF THE BRONX.										
	Repairs and Replacements—										
1886	Highways	.....	.....	.....	.....	.....	.....	.....	29 76	.....	29 76
	PRESIDENT, BOROUGH OF BROOKLYN.										
	Maintenance—										
1941	Highways	1,715 71	.....	.....	.....	.....	.....	1,715 71	.....	.....	.....
	Public Buildings and Offices—										
1950	Maintenance and Operation	.....	.....	.....	.....	75	**75**	.....	.....	75	.....
	PRESIDENT, BOROUGH OF QUEENS.										
	Inspection.										
2025	Highways	40 00	.....	.....	.....	40 00	.....	.....	.....	40 00	.....
	Contingencies.										
2071	General Administration	17 25	.....	.....	.....	.....	.....	17 25	.....	.....	.....
2072	Highways	25 35	.....	.....	.....	.....	.....	25 35	.....	.....	.....
2076	Buildings	23 25	.....	.....	.....	.....	23 25	.....	.....	.....	.....
	Purchase and Original Equipment of Apparatus.										
2077	Highways	58 24	.....	.....	.....	.....	58 24	.....	.....	.....	.....
	PRESIDENT, BOROUGH OF RICHMOND.										
	Supplies and Materials.										
2110	Public Buildings and Offices	.....	.....	.....	.....	.....	.....	.....	41 70	.....	41 70
	Maintenance, Repairs, etc., Automobiles.										
2118	President's Office	.....	.....	.....	.....	.....	.....	.....	18 00	.....	18 00
	Totals, City of New York	$103,865 73	.....	*$469 48	$21 53	$17,981 18	$17,430 03	$68,945 53	$964 83	$16,718 12	$2,481 12
	THE COUNTY OF NEW YORK.										
	District Attorney.										
2218	Contingencies	$1,625 28	.....	.....	.....	$125 00	$1,625 28	**$125 00**	.....	$125 00	.....
	Sheriff.										
2223	Administration, Supplies and Materials	.....	.....	.....	.....	14 17	**14 17**	.....	.....	14 17	.....
2224	Food Supplies for Employees and Prisoners	.....	.....	.....	.....	275 96	**275 96**	.....	.....	275 96	.....
2227	Administration	.....	.....	.....	.....	66 50	**66 50**	.....	.....	66 50	.....
	Miscellaneous.										
2268	Disbursements and Fees under §658, C. of C. P.	5 00	.....	.....	.....	.....	5 00	.....	.....	.....	.....
2270	Fees of Witnesses, etc	.....	.....	.....	$1,337 67	.....	.....	1,337 67	.....	.....	.....
	Totals, County of New York	$1,630 28	.....	.....	$1,337 67	$481 63	$1,273 65	$1,212 67	.....	$481 63	.....
	THE COUNTY OF KINGS.										
	County Court.										
2302	Compensation of Judges from Other Counties	.....	.....	.....	.....	$380 00	**$380 00**	.....	.....	$380 00	.....
	THE COUNTY OF QUEENS.										
	County Court.										
2403	Contingencies	.....	.....	.....	.....	.....	.....	w **$9 75**	.....	.....	.....
	District Attorney.										
2414	Contingencies	.....	.....	.....	.....	.....	.....	w **5 50**	.....	.....	.....
	Totals, County of Queens	.....	.....	.....	.....	.....	.....	w **15 25**	.....	.....	.....
	THE COUNTY OF RICHMOND.										
	Sheriff.										
2843	Contingencies	$83 00	.....	.....	.....	.....	$83 00	.....	.....	.....	.....
	Grand Totals	$105,579 01	.....	*$469 48	$1,359 20	$18,842 81	$18,406 68	w **$872 87** 70,158 20	$964 83	$17,579 75	$2,481 12

w Indicates accounts still open, carrying unexpended balance on a Warrant basis.

Note—Bold-faced type in columns of "Opening Balances" and "Unexpended Balances" reflects "Deficits," i. e., Vouchers registered in excess of Appropriation.

Bold-faced type in "Net Vouchers Registered" column reflects Vouchers cancelled.

Bold-faced type in column "Transfers to and Retransfers from General Fund" represents amounts retransferred from the General Fund for the Reduction of Taxation to the specific Appropriations indicated, as per resolution of the Board of Estimate and Apportionment of July 1, 1915.

These explanations apply also to the Summary following.

*Indicates journal entry.

SUMMARY—1912 APPROPRIATIONS.

Titles of Accounts, Appropriations for 1912.	Voucher Action—Comptroller. Balances of Appropriations for 1912, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
The Mayoralty	.....	.....	.....	.....	.....	.....	.....	$1 45	$1 45	.....
Law Department	$8,275 61	.....	.....	.....	$82 10	.....	$8,193 51	.....	101 07	.....
Department of Docks and Ferries	5,908 75	.....	.....	.....	.....	$5,908 75	.....	.....	.....	.....
Bellevue and Allied Hospitals	162 02	.....	*$1 50	.....	23 00	140 52	.....	21 96	23 00	$21 96
Department of Correction	.....	.....	.....	.....	1,631 74	**1,631 74**	.....	.....	1,631 74	.....
Department of Health	2,741 14	.....	.....	.....	45 19	2,695 95	.....	129 20	133 12	47 27
Department of Water Supply, Gas and Electricity	40,401 52	.....	.....	.....	11,438 57	4,377 58	24,585 37	.....	11,438 57	1,600 00
Department of Public Charities	971 26	.....	.....	.....	1,007 34	**35 08**	**1 00**	.....	134 18	.....
Police Department	.....	.....	.....	.....	134 80	**134 80**	.....	5 02	134 80	5 02
Board of City Record of The City of New York	59 92	.....	.....	.....	.....	59 92	.....	.....	.....	.....
Board of Elections	843 57	.....	.....	.....	.....	843 57	.....	.....	.....	.....
Department of Street Cleaning	**80 00**	.....	.....	.....	.....	80 **00**	.....	30	80 00	**30**
Fire Department	.....	.....	.....	.....	.....	.....	.....	11 00	.....	11 00
Park Department	1,735 75	.....	.....	.....	578 58	.....	1,157 17	.....	.....	.....
Department of Education	32,187 03	.....	.....	21 53	2,065 46	.....	30,143 10	177 16	2,065 46	177 16
The College of The City of New York	1,153 25	.....	.....	.....	76 65	895 77	180 83	.....	76 65	.....
The Normal College	2,477 26	.....	.....	.....	17 00	.....	2,460 26	5 56	17 00	5 56
The Armory Board	60 74	.....	.....	.....	840 00	**779 26**	.....	.....	840 00	.....
Board of Estimate and Apportionment	.....	.....	*467 98	.....	.....	.....	467 98	43 54	.....	43 54
Rents	4,338 11	.....	.....	.....	.....	4,338 11	.....	33	33	.....
Charitable Institutions	750 00	.....	.....	.....	.....	750 00	.....	479 85	.....	479 85
President, Borough of The Bronx	.....	.....	.....	.....	.....	.....	.....	29 76	.....	29 76
President, Borough of Brooklyn	1,715 71	.....	.....	.....	75	**75**	1,715 71	.....	75	.....
President, Borough of Queens	164 09	.....	.....	.....	40 00	81 49	42 60	.....	40 00	.....
President, Borough of Richmond	.....	.....	.....	.....	.....	.....	.....	59 70	.....	59 70
The County of New York	1,630 28	.....	.....	1,337 67	481 63	1,273 65	1,212 67	.....	481 63	.....
The County of Kings	.....	.....	.....	.....	380 00	**380 00**	.....	.....	380 00	.....
The County of Queens	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
The County of Richmond	83 00	.....	.....	.....	.....	83 00	.....	.....	.....	.....
Totals	$105,579 01	.....	*$469 48	$1,359 20	$18,842 81	$18,406 68	$70,158 20	$964 83	$17,579 75	$2,481 12

EQUATION *RE* 1912 APPROPRIATIONS.

Voucher Action—Comptroller's Accounts.

Dr.		Cr.	
Net Vouchers Registered During 1915	$18,842 81	Balance of Appropriations January 1, 1915, on Voucher Basis	$105,579 01
Transfers to General Fund	18,406 68	Transfers by Board of Estimate and Apportionment and Journal Adjustments	469 48
Unexpended Balance December 31, 1915, on Voucher Basis	70,158 20	Cash Refunds During 1915	1,359 20
	$107,407 69		$107,407 69

Warrant Action—Comptroller's Accounts.

Dr.		Cr.	
Net Warrants Registered During 1915	$19,096 04	Balance of Appropriations January 1, 1915, on Warrant Basis	$108,596 10
Transfers to General Fund	18,406 68	Transfers by Board of Estimate and Apportionment and Journal Adjustments	469 48
Unexpended Balance December 31, 1915, on Warrant Basis	72,922 06	Cash Refunds During 1915	1,359 20
	$110,424 78		$110,424 78

Chamberlain's Payments.

Dr.			Cr.		
Net Warrants Registered During 1915	$19,096 04		Warrants Paid During 1915	$17,579 75	
Less Cash Refunds	1,359 20		Less Cash Refunds	1,359 20	
		$17,736 84			$16,220 55
Warrants Outstanding January 1, 1915		964 83	Warrants Outstanding December 31, 1915		2,481 12
		$18,701 67			$18,701 67

STATEMENT "L."

APPROPRIATIONS FOR THE YEAR 1913.

Balance of Appropriations for the Year 1913 *as of January* 1, 1915, *and Expenditures on Account Thereof During* 1915.

Code No.	Titles of Accounts. Appropriations for 1913.	Voucher Action—Comptroller. Balances of Appropriations for 1913, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
	THE MAYORALTY.										
	Bureau of Licenses—										
28	Inspection	$2,325 00	.....	.....	.....	$2,325 00	.....	.....	.....	$2,325 00	.....
	BOARD OF ALDERMEN AND CITY CLERK.										
66½	President of the Board of Aldermen	15 13	.....	.....	.....	.....	$15 13	.....	.....	.....	.....
	DEPARTMENT OF FINANCE.										
	Executive and Advisory—										
68	Administration	175 00	.....	.....	.....	.....	175 00	.....	.....	.....	.....
69	Chief Clerk	526 58	.....	.....	.....	.....	526 58	.....	.....	.....	.....
70	Law and Adjustment	1,289 03	.....	.....	.....	.....	1,289 03	.....	.....	.....	.....
71	Real Estate	123 65	.....	.....	.....	.....	123 65	.....	.....	.....	.....
72	Stock and Bond	879 98	.....	.....	.....	.....	879 98	.....	.....	.....	.....
73	Municipal Investigation and Statistics	1,692 76	.....	.....	.....	.....	1,692 76	.....	.....	.....	.....
	Collection, Etc.—										
74	Current Taxes	2,369 76	.....	.....	.....	.....	2,369 76	.....	.....	.....	.....
75	Assessments and Arrears	946 89	.....	.....	.....	.....	946 89	.....	.....	.....	.....
76	Market and Sundry Revenues	334 29	.....	.....	.....	.....	334 29	.....	.....	.....	.....
	Auditing, Disbursing and Accounting—										
77	Inspection	436 50	.....	.....	.....	.....	436 50	.....	.....	.....	.....
78	Audit, Accounts and Awards	769 86	.....	.....	.....	.....	769 86	.....	.....	.....	.....
79	Disbursing Payrolls	21 03	.....	.....	.....	.....	21 03	.....	.....	.....	.....
	Salaries Temporary Employees—										
	Executive and Advisory—										
80	Administration	4 23	.....	.....	.....	.....	4 23	.....	.....	.....	.....
81	Audit, Accounts and Awards	99 68	.....	.....	.....	.....	99 68	.....	.....	.....	.....

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1913.

Code. No.	Titles of Accounts. Appropriations for 1913.	Voucher Action—Comptroller. Balances of Appropriations for 1913, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
	Collection, Etc.—										
82	Current Taxes	54 96	.....	.....	.....	.....	54 96	.....	.....	.....	.....
	Supplies, Etc.—										
84	Office Supplies	1 00	.....	.....	.....	.....	1 00	.....	$5 25	.....	$5 25
	Purchase of Equipment.										
85	Office Equipment	22 40	.....	.....	.....	4 00	18 40	.....	.....	4 00	.....
	Contract or Open Order Service.										
86	General Repairs	7 25	.....	.....	.....	.....	7 25	.....	.....	.....	.....
	Transportation—										
88	Carfare	.....	.....	.....	.....	.....	.....	.....	10	.....	10
	Communication—										
90	Telephone Service	.....	.....	.....	.....	.....	.....	.....	10	.....	10
92	General Plant Service	.....	.....	.....	.....	.....	.....	.....	1 00	.....	1 00
93	Contingencies	954 97	.....	.....	.....	12 00	942 97	cr **$237 00**	.....	12 00	.....
	DEBT SERVICE.										
	Interest—										
103	The City of New York	50,553 99	.....	.....	.....	30,000 00	4,000 00	16,553 99	.....	30,000 00	.....
	LAW DEPARTMENT.										
	Fees and Commissions—										
123	Service of Experts	4,901 82	.....	.....	.....	350 00	.....	4,551 82	.....	350 00	.....
127	Referees' Fees	1,180 00	.....	.....	.....	250 00	.....	930 00	.....	250 00	.....
	Supplies.										
130	Office Supplies	549 47	.....	.....	.....	.....	549 47	.....	.....	.....	.....
	Purchase of Equipment.										
132	Office Equipment	222 82	.....	.....	.....	.....	222 82	.....	.....	.....	.....
	Contract or Open Order Service.										
135	General Plant Service	1,271 44	.....	.....	.....	.....	1,271 44	.....	.....	.....	.....
	Contingencies.										
136	General	1,450 18	.....	.....	.....	1,117 70	.....	332 48	.....	1,136 10	.....
	DEPARTMENT OF BRIDGES.										
	Care of Bridges—										
169	Williamsburgh Bridge	.....	.....	.....	.....	.....	.....	.....	10	.....	10
	General Plant Equipment—										
187	All Bridges	28	.....	.....	.....	.....	28	.....	.....	.....	.....
	General Plant Materials—										
192	Brooklyn Bridge	193 34	.....	.....	.....	.....	193 34	.....	.....	.....	.....
	Contract or Open Order Service.										
	General Repairs—										
195	All Bridges	40 89	.....	.....	.....	.....	40 89	.....	.....	.....	.....
	DEPARTMENT OF DOCKS AND FERRIES.										
	Tax Levy and Corporate Stock Force—										
233TC	Tax Levy Allowance	131 21	.....	.....	.....	.....	131 21	.....	.....	.....	.....
	Ferries—										
260	Operation	810 00	.....	.....	.....	.....	810 00	.....	.....	.....	.....
	Office Supplies—										
	General Administration—										
261	Executive	2 50	.....	.....	.....	.....	.....	2 50	.....	.....	.....
263	Purchase and Storage of Supplies	.....	.....	.....	.....	1 61	**1 61**	.....	.....	1 61	.....
264	Engineering Supervision	108 09	.....	.....	.....	.....	108 09	.....	.....	.....	.....
	Office Equipment—										
	General Administration—										
279	Engineering Supervision	27 90	.....	.....	.....	.....	27 90	.....	.....	.....	.....
	General Plant Equipment—										
	General Administration—										
284	Engineering Supervision	29	.....	.....	.....	.....	29	.....	.....	.....	.....
	General Plant Materials—										
	General Administration—										
287	Engineering Supervision	163 37	.....	.....	.....	.....	163 37	.....	.....	.....	.....
	Ferries—										
289	Operation	1 30	.....	.....	.....	.....	1 30	.....	.....	.....	.....
	Ferries—										
314	Operation	**15 00**	.....	.....	.....	.....	**15 00**	.....	.....	.....	.....
	TENEMENT HOUSE DEPARTMENT.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
320	Keeping of Records—General Information	38 44	.....	.....	.....	.....	38 44	.....	.....	.....	.....
	BELLEVUE AND ALLIED HOSPITALS.										
	Personal Service.										
	Salaries, Temporary Employees—										
	Administration—										
	Bellevue Hospital—										
364	Operation	.....	.....	*3 87	3 87	.....	3 87	3 87	.....	.....	.....
	Wages, Temporary Employees—										
	Bellevue Hospital—										
377	Operation	$45 00	.....	.....	.....	.....	45 00	.....	.....	.....	.....
	Supplies.										
382	Food Supplies	1,623 76	.....	.....	.....	.....	1,618 36	5 40	5 40	.....	5 40
384	Fuel Supplies	1,962 55	.....	.....	.....	.....	1,962 55	.....	.....	.....	.....
385	Office Supplies	265 79	.....	.....	.....	.....	265 79	.....	.....	.....	.....
386	Medical and Surgical Supplies	453 02	.....	.....	.....	.....	280 28	172 74	.....	.....	.....
387	Laundry, Cleaning and Disinfecting Supplies	814 55	.....	.....	.....	.....	814 55	.....	.....	.....	.....
388	Refrigerating Supplies	90 70	.....	.....	.....	.....	90 70	.....	.....	.....	.....
389	General Plant Supplies	1,182 37	.....	.....	.....	.....	1,182 37	.....	.....	.....	.....
	Purchase of Equipment.										
390	Office Equipment	64 46	.....	.....	.....	7 00	64 46	**7 00**	.....	7 00	.....
391	Household Equipment	749 33	.....	.....	.....	428 27	259 08	61 98	.....	457 67	.....
392	Medical and Surgical Equipment	58 85	.....	.....	.....	.....	58 85	.....	.....	.....	.....
394	Motor Vehicles and Equipment	397 28	.....	.....	.....	.....	397 28	.....	.....	286 80	.....
395	Wearing Apparel	665 86	.....	.....	.....	.....	665 86	cr **308 22**	.....	.....	.....
396	General Plant Equipment	511 83	.....	.....	.....	.....	511 83	.....	.....	.....	.....
	Materials.										
397	General Plant Materials	781 84	.....	.....	.....	11 08	770 76	.....	.....	11 08	.....

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1913.

Code No.	Titles of Accounts. Appropriations for 1913.	Voucher Action—Comptroller. Balances of Appropriations for 1913, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
	Contract or Open Order Service.										
	General Repairs—										
398	Buildings	1,206 49	.....	.....	.....	.....	189 49	1,017 00	.....	.....	.....
399	Plant	1,562 66	4 00	.....	.....	26 00	1,228 16	304 50	.....	27 86	.....
	Transportation—										
400	Shoeing and Boarding Horses, including Veterinary Service	200 75	.....	.....	.....	.....	200 75	.....	.....	.....	.....
401	Carfare	45 35	.....	.....	.....	.....	45 35	.....	.....	.....	.....
402	Expressage and Deliveries	4 36	.....	.....	.....	.....	4 36	.....	.....	.....	.....
	Communication—										
403	Telephone Service	31 80	.....	.....	.....	.....	31 80	.....	05	.....	05
404	Telegraph, Cable and Messenger Service	55 96	.....	.....	.....	.....	55 96	.....	.....	.....	.....
405	Motor Vehicle Repairs	73 90	.....	4 00	.....	65 90	.....	12 00	.....	237 41	.....
406	Contingencies	36 00	.....	.....	.....	33 50	2 50	.....	.....	33 50	.....
	DEPARTMENT OF CORRECTION.										
	Personal Service.										
	Ferry, Van and Truck Service—										
469	Operation of Ferries	21 35	.....	.....	.....	.....	21 35	.....	.....	.....	.....
	Prison Industries—										
500	Penitentiary	6 00	.....	.....	.....	.....	6 00	.....	.....	.....	.....
	General Plant Materials—										
	Prison Service—										
501	Care of Plant and Inmates	158 43	.....	.....	.....	.....	158 43	.....	.....	.....	.....
	Prison Industries—										
503	Reformatory	37 05	.....	.....	.....	.....	37 05	.....	.....	.....	.....
504	Penitentiary	211 04	.....	.....	.....	.....	211 04	.....	.....	.....	.....
519	General Plant Service	14 04	.....	.....	.....	.....	14 04	.....	.....	.....	.....
	DEPARTMENT OF HEALTH.										
	Personal Service.										
	Salaries Regular Employees—										
	Administration—										
525	Executive	56 17	.....	.....	.....	.....	56 17	.....	.....	.....	.....
	Promoting Public Health—										
533	Child Hygiene	5 65	.....	.....	.....	.....	5 65	.....	.....	.....	.....
534	Infants' Milk Stations	30 38	.....	.....	.....	.....	30 38	.....	.....	.....	.....
535	Contagious Diseases	23 10	.....	.....	.....	.....	23 10	.....	.....	.....	.....
536	Communicable Diseases	33 87	.....	.....	.....	.....	33 87	.....	.....	.....	.....
537	Sanitary Inspection	.....	.....	.....	.....	11 00	11 00	.....	.....	11 00	.....
	Supplies—										
	Administration—										
578	Executive	510 25	.....	.....	.....	.....	510 25	.....	.....	.....	.....
581	General Sanitary Supervision	75	.....	.....	.....	.....	75	.....	.....	.....	.....
582	General Medical Supervision	60	.....	.....	.....	.....	60	.....	.....	.....	.....
	Promoting Public Health—										
584	Child Hygiene	762 16	.....	.....	.....	4 50	757 66	.....	.....	4 50	.....
585	Infants' Milk Stations	99 31	.....	.....	.....	.....	99 31	.....	.....	.....	.....
586	Contagious Diseases	734 95	.....	.....	.....	.....	734 95	.....	.....	.....	.....
587	Communicable Diseases	585 80	.....	.....	.....	.....	585 80	.....	38 38	133 98	.....
588	Sanitary Inspection	72 29	.....	.....	.....	.....	72 29	.....	.....	.....	.....
590	City and Country Milk Inspection	3 73	.....	.....	.....	.....	3 73	.....	.....	.....	.....
	Laboratory Service—										
591	Research and Vaccine	862 11	.....	.....	.....	5 60	856 51	.....	.....	97 54	.....
592	Chemical	75 08	.....	.....	.....	.....	75 08	.....	.....	.....	.....
593	Drug	270 69	.....	.....	.....	.....	270 69	.....	.....	.....	.....
	Hospital Service—										
594	Willard Parker and Reception	389 17	.....	.....	.....	.....	389 17	.....	.....	.....	.....
595	Clinics for Contagious Eye Diseases	290 38	.....	.....	.....	.....	290 38	.....	.....	18 84	.....
596	Riverside	1,692 22	.....	.....	.....	.....	1,692 22	.....	.....	.....	.....
597	Kingston Avenue	2,946 24	.....	.....	.....	.....	2,946 24	.....	.....	.....	.....
598	Tuberculosis Sanatorium, Otisville	1,109 49	.....	.....	.....	.....	1,109 49	.....	.....	.....	.....
	Purchase of Equipment.										
	Administration—										
599	Executive	11 35	.....	.....	.....	.....	11 35	.....	.....	.....	.....
601	Keeping of Records	7 00	.....	.....	.....	.....	7 00	.....	.....	.....	.....
	Promoting Public Health—										
605	Child Hygiene	46 30	.....	.....	.....	7 88	26 42	12 00	.....	7 88	.....
606	Infants' Milk Stations	102 13	.....	.....	.....	.....	102 13	.....	.....	.....	.....
607	Contagious Diseases	26 66	.....	.....	.....	.....	26 66	.....	.....	.....	.....
608	Communicable Diseases	12 06	.....	.....	.....	.....	12 06	.....	.....	.....	.....
609	Sanitary Inspection	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	.....
610	Food Inspection	24 38	.....	.....	.....	.....	24 38	.....	.....	.....	.....
611	City and Country Milk Inspection	37 50	.....	.....	.....	31 39	6 11	.....	.....	31 39	.....
	Laboratory Service—										
612	Research and Vaccine	120 65	.....	.....	.....	.....	120 65	.....	.....	6 00	.....
613	Chemical	18 50	.....	.....	.....	.....	18 50	.....	.....	.....	.....
614	Drug	72 15	.....	.....	.....	.....	72 15	.....	.....	22 50	.....
	Hospital Service—										
615	Willard Parker	933 94	.....	.....	.....	.....	933 94	.....	.....	.....	.....
617	Riverside	350 24	.....	.....	.....	.....	350 24	.....	.....	.....	.....
618	Kingston Avenue	10 39	.....	.....	.....	.....	10 39	.....	.....	.....	.....
619	Tuberculosis Sanatorium, Otisville	64 51	.....	.....	.....	.....	64 51	.....	.....	.....	.....
	Materials.										
	Hospital Service—										
625	Willard Parker and Reception	33 26	.....	.....	.....	.....	33 26	.....	.....	.....	.....
628	Kingston Avenue	1 56	.....	.....	.....	.....	1 56	.....	.....	.....	.....
629	Tuberculosis Sanatorium, Otisville	113 17	.....	.....	.....	.....	113 17	.....	.....	.....	.....
	Contract or Open Order Service.										
	Administration—										
630	Executive	337 92	.....	.....	.....	.....	337 92	.....	.....	.....	.....
632	Keeping of Records	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	.....
633	Purchase and Storage of Supplies	42 60	.....	.....	.....	.....	42 60	.....	.....	.....	.....
634	General Sanitary Supervision	60	.....	.....	.....	.....	60	.....	.....	.....	.....
	Promoting Public Health—										
636	Child Hygiene	20 98	.....	.....	.....	.....	20 98	.....	.....	.....	.....
637	Infants' Milk Stations	45 95	.....	.....	.....	.....	45 95	.....	.....	.....	.....
638	Contagious Diseases	8,560 55	.....	.....	.....	.....	560 55	8,000 00	.....	.....	.....
639	Communicable Diseases	200 79	.....	.....	.....	.....	200 79	.....	19 50	19 50	.....
640	Sanitary Inspection	77 54	.....	.....	.....	.....	77 54	.....	.....	.....	.....
641	Food Inspection	32 14	.....	.....	.....	.....	32 14	.....	.....	1 00	.....
642	City and Country Milk Inspection	246 94	.....	.....	.....	.....	246 94	.....	.....	.....	.....
	Laboratory Service—										
643	Research and Vaccine	84 60	.....	.....	.....	.....	84 60	.....	.....	.....	.....

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1913.

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644	Chemical	14 23	.....	.....	.....	.....	14 23	.....	.....	.....	.....
645	Drugs	14 13	.....	.....	.....	.....	14 13	.....	.....	.....	.....
	Hospital Service—										
646	Willard Parker and Reception	249 59	.....	.....	.....	.....	249 59	.....	.....	.....	.....
648	Riverside	143 00	.....	.....	.....	.....	27 00	116 00	.....	.....	.....
649	Kingston Avenue	89 02	.....	.....	.....	.....	89 02	.....	.....	.....	.....
650	Tuberculosis Sanatorium, Otisville	48 03	.....	.....	.....	.....	48 03	.....	.....	.....	.....
	Promoting Public Health—										
654	Sanitary Inspection	168 50	.....	.....	.....	.....	168 50	.....	.....	.....	.....
	DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.										
	Personal Service.										
	Salaries Regular Employees—										
	Administration—										
660	Tax Levy Force	325 60	.....	.....	.....	.....	.....	325 60	.....	.....	.....
	Illumination, Power and Heat Control.										
727	Executive	250 00	.....	.....	.....	.....	.....	250 00	.....	.....	.....
	Water Supply—										
	Collection and Storage—										
736TW	Tax Levy Allowance	441 61	50 91	.....	.....	390 70	.....	.....	.....	390 70	.....
	Office Supplies—										
	Administration—										
741	General	277 50	277 50	.....	.....	.....	.....	.....	.....	.....	.....
	Water Revenue Collection—										
746TW	Tax Levy Allowance	.....	.....	.....	.....	1 50	1 50	.....	.....	1 50	.....
	Motor Vehicle Supplies—										
	Administration—										
750	Executive	41 12	41 12	.....	.....	.....	.....	.....	.....	.....	.....
	Analyzing and Testing—										
761TW	Tax Levy Allowance	258 64	258 64	.....	.....	.....	.....	.....	.....	.....	.....
	Water Revenue Collection—										
763	Illumination, Power and Heat Control	15 00	.....	.....	.....	15 00	.....	.....	.....	15 00	.....
	Collection and Storage—										
785TW	Tax Levy Allowance	176 33	176 33	.....	.....	.....	.....	.....	.....	.....	.....
	Distribution—										
787TW	Tax Levy Allowance	109 10	109 10	.....	.....	.....	.....	.....	.....	.....	.....
793TW	Tax Levy Allowance	126 56	126 56	.....	.....	.....	.....	.....	.....	.....	.....
	Distribution—										
796TW	General	189 54	189 54	.....	.....	.....	.....	.....	.....	.....	.....
	Pumping—										
803TW	Tax Levy Allowance	7 00	.....	28 29	.....	21 29	.....	.....	200 00	221 29	.....
	Distribution—										
806	Water Revenue Collection	71 85	71 85	.....	.....	.....	.....	.....	.....	.....	.....
	Illumination, Power and Heat Control—										
808	Illumination, Power and Heat Service	4,761 15	4,500 00	.....	.....	.....	.....	261 15	.....	.....	.....
	Light, Heat and Power—										
	Water Supply—										
	Collection and Storage—										
811	Current for Mt. Kisco Sewage Plant.	375 75	375 75	.....	.....	.....	.....	.....	.....	.....	.....
	Illumination, Power and Heat Service—										
	Street and Park Lighting—										
812	Manhattan and The Bronx	5,291 98	.....	.....	.....	4,122 50	.....	1,169 48	.....	4,122 50	.....
813	Manhattan and The Bronx, Extension of Service	3,090 81	3,000 00	.....	.....	.....	.....	90 81	.....	.....	.....
814	Brooklyn	7,402 83	.....	.....	.....	4,352 94	.....	3,049 89	.....	4,352 94	.....
815	Brooklyn Extension of Service	1,502 43	1,500 00	.....	.....	.....	.....	2 43	.....	.....	.....
816	Queens	11,075 29	11,000 00	.....	.....	.....	.....	75 29	.....	.....	.....
817	Queens Extension of Service	3,996 80	3,900 00	.....	.....	.....	.....	96 80	.....	.....	.....
818	Richmond	12,318 59	12,300 00	.....	.....	.....	.....	18 59	.....	.....	.....
819	Richmond Extension of Service	3,442 97	3,400 00	.....	.....	.....	.....	42 97	.....	.....	.....
	Lighting Public Buildings—										
820	Manhattan and The Bronx	67,968 26	2,090 47	.....	.....	55,759 89	.....	10,117 90	.....	55,759 89	.....
821	Brooklyn	2,101 51	.....	.....	.....	529 61	.....	1,571 90	.....	529 61	.....
822	Queens	5,020 52	.....	.....	.....	.....	.....	5,020 52	.....	.....	.....
823	Richmond	3,713 21	.....	.....	.....	.....	.....	3,713 21	.....	.....	.....
	Power for City Departments—										
825	Manhattan and The Bronx	5,327 44	.....	.....	.....	2,364 39	.....	2,963 05	.....	2,364 39	.....
826	Brooklyn	2,161 69	.....	.....	.....	1,944 90	.....	216 79	.....	1,944 90	.....
827	Queens	167 94	.....	.....	.....	.....	.....	167 94	.....	226 00	.....
828	Richmond	1,886 22	.....	.....	.....	.....	.....	1,886 22	.....	.....	.....
	High Pressure Fire Service—										
829	Manhattan	5,050 50	5,000 00	.....	.....	.....	.....	50 50	.....	.....	.....
830	Brooklyn	1,840 24	1,800 00	.....	.....	.....	.....	40 24	.....	.....	.....
	Heat for Public Buildings—										
831	Manhattan and The Bronx	3,748 42	3,700 00	.....	.....	.....	.....	48 42	.....	.....	.....
	Transportation—										
	Hire of Horses and Vehicles Without Drivers—										
	Water Supply—										
	Collection and Storage—										
838TW	Tax Levy Allowance	196 68	.....	.....	.....	.....	.....	196 68	.....	.....	.....
	Illumination, Power and Heat Control—										
842	Inspection	.....	.....	.....	.....	.....	.....	.....	70 00	.....	70 00
	Water Supply—										
	Collection and Storage—										
858TW	Tax Levy Allowance	.....	.....	.....	.....	18 00	18 00	.....	5 70	18 00	5 70
	Communication—										
	Telephone Service—										
	Administration—										
870	Executive	.....	.....	.....	.....	.....	.....	.....	10	.....	10
	Water Supply—										
872	Pumping	606 66	606 66	.....	.....	.....	.....	.....	.....	.....	.....
	General Plant Service—										
	Administration—										
875TW	Water Supply	167 55	.....	60 23	.....	227 78	.....	.....	.....	227 78	.....
	Motor Vehicle Repairs—										
	Administration—										
879	Executive	374 88	374 88	.....	.....	.....	.....	.....	.....	.....	.....
880TW	Tax Levy Allowance	21 87	21 87	.....	.....	.....	.....	.....	.....	.....	.....

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	Contingencies.										
	Water Supply—										
	Collection and Storage—										
891TW	Tax Levy Allowance	1,835 49	.....	54,782 66	.....	56,618 15	.....	.....	.....	56,618 15	.....
	DEPARTMENT OF PUBLIC CHARITIES.										
	Supplies.										
	Food Supplies—										
	Institutional Care for Dependents—										
983	Manhattan and The Bronx	1,732 22	.....	.....	.....	9 50	1,722 72	.....	.....	9 50	.....
984	Brooklyn and Queens	152 10	.....	.....	.....	.....	152 10	.....	.....	.....	.....
985	Richmond	277 58	.....	.....	.....	.....	277 58	.....	.....	.....	.....
	Forage and Veterinary Supplies—										
	Institutional Care for Dependents—										
986	Manhattan and The Bronx	66 21	.....	.....	.....	.....	66 21	.....	.....	.....	.....
987	Brooklyn and Queens	24 06	.....	.....	.....	.....	24 06	.....	.....	.....	.....
988	Richmond	81 58	.....	.....	.....	.....	81 58	.....	.....	.....	.....
	Non-Institutional Care for Dependents—										
989	Manhattan and The Bronx	6 60	.....	.....	.....	.....	6 60	.....	.....	.....	.....
990	Brooklyn and Queens	1 75	.....	.....	.....	.....	1 75	.....	.....	.....	.....
	Fuel Supplies—										
	Institutional Care for Dependents—										
991	Manhattan and The Bronx	27 89	.....	.....	.....	.....	27 89	.....	.....	.....	.....
992	Brooklyn and Queens	55 52	.....	.....	.....	.....	55 52	.....	.....	.....	.....
993	Richmond	66 16	.....	.....	.....	.....	66 16	.....	.....	.....	.....
	Non-Institutional Care for Dependents—										
994	Manhattan and The Bronx	74 60	.....	.....	.....	.....	74 60	.....	.....	.....	.....
995	Brooklyn and Queens	29 64	.....	.....	.....	.....	29 64	.....	.....	.....	.....
	Transporting Persons and Materials—										
996	Manhattan and The Bronx	23 34	.....	.....	.....	.....	23 34	.....	.....	.....	.....
	Office Supplies—										
	Administration—										
997	Manhattan and The Bronx	77 27	.....	.....	.....	.....	77 27	.....	.....	.....	.....
998	Brooklyn and Queens	23 89	.....	.....	.....	.....	23 89	.....	.....	.....	.....
999	Richmond	14 41	.....	.....	.....	.....	14 41	.....	.....	.....	.....
	Medical and Surgical Supplies—										
	Preparation and Distribution of Drugs and Disinfectants—										
1000	Manhattan and The Bronx	96 92	.....	.....	.....	.....	96 92	.....	26 62	.....	26 62
1001	Brooklyn and Queens	35 97	.....	.....	.....	.....	35 97	.....	.....	.....	.....
1002	Richmond	21 37	.....	.....	.....	.....	21 37	.....	.....	.....	.....
	Laundry, Cleaning and Disinfecting Supplies—										
	Institutional Care for Dependents—										
1003	Manhattan and The Bronx	51 37	.....	.....	.....	.....	51 37	.....	.....	.....	.....
1004	Brooklyn and Queens	56 49	.....	.....	.....	.....	56 49	.....	.....	.....	.....
1005	Richmond	45 62	.....	.....	.....	.....	45 62	.....	.....	.....	.....
	Preparation and Distribution of Drugs and Disinfectants—										
1006	Manhattan and The Bronx	7 90	.....	.....	.....	.....	7 90	.....	.....	.....	.....
	Refrigerating Supplies—										
	Institutional Care for Dependents—										
1007	Manhattan and The Bronx	586 17	.....	.....	.....	.....	586 17	.....	38 38	.....	38 38
1009	Richmond	12 00	.....	.....	.....	.....	12 00	.....	.....	.....	.....
	Non-Institutional Care for Dependents—										
1010	Manhattan and The Bronx	18 88	.....	.....	.....	.....	18 88	.....	1 98	.....	1 98
1011	Brooklyn and Queens	26 49	.....	.....	.....	.....	26 49	.....	.....	.....	.....
	Educational and Recreational Supplies—										
	Institutional Care for Dependents—										
1012	Manhattan and The Bronx	44 53	.....	.....	.....	.....	44 53	.....	.....	.....	.....
1013	Brooklyn and Queens	2 79	.....	.....	.....	.....	2 79	.....	.....	.....	.....
1014	Richmond	26 39	.....	.....	.....	.....	26 39	.....	.....	.....	.....
	Botanical and Agricultural Supplies—										
	Institutional Care for Dependents—										
1015	Manhattan and The Bronx	13 08	.....	.....	.....	.....	13 08	.....	.....	.....	.....
1016	Brooklyn and Queens	1,371 68	.....	.....	.....	.....	1,371 68	.....	.....	.....	.....
1017	Richmond	40 18	.....	.....	.....	.....	40 18	.....	.....	.....	.....
	Motor Vehicle Supplies—										
	Administration—										
1018	Manhattan and The Bronx	111 57	.....	.....	.....	.....	111 57	.....	.....	.....	.....
1019	Brooklyn and Queens	30 15	.....	.....	.....	.....	30 15	.....	.....	.....	.....
	Institutional Care for Dependents—										
1020	Manhattan and The Bronx	6 48	.....	.....	.....	.....	6 48	.....	2 50	2 50	.....
1021	Brooklyn and Queens	56 26	.....	.....	.....	.....	56 26	.....	.....	.....	.....
1022	Richmond	168 28	.....	.....	.....	88 26	80 02	.....	.....	88 26	.....
	General Plant Supplies—										
	Institutional Care for Dependents—										
1023	Manhattan and The Bronx	176 12	.....	.....	.....	.....	176 12	.....	.....	.....	.....
1024	Brooklyn and Queens	143 33	.....	.....	.....	.....	143 33	.....	.....	.....	.....
1025	Richmond	120 34	.....	.....	.....	54 17	105 05	38 88	.....	54 17	.....
	Transporting Persons and Materials—										
1026	Manhattan and The Bronx	61 16	.....	.....	.....	.....	61 16	.....	40	40	.....
	Purchase of Equipment.										
	Office Equipment—										
	Administration—										
1027	Manhattan and The Bronx	55 24	.....	.....	.....	.....	55 24	.....	.....	.....	.....
1028	Brooklyn and Queens	33 08	.....	.....	.....	.....	33 08	.....	.....	.....	.....
	Non-Institutional Care for Dependents—										
1029	Manhattan and The Bronx	38 93	.....	.....	.....	.....	38 93	.....	.....	.....	.....
1030	Brooklyn and Queens	47 90	.....	.....	.....	.....	47 90	.....	.....	.....	.....
1031	Richmond	3 55	.....	.....	.....	.....	3 55	.....	.....	.....	.....
	Household Equipment—										
	Institutional Care for Dependents—										
1032	Manhattan and The Bronx	2,484 33	.....	.....	.....	.....	2,415 93	68 40	.....	.....	.....
1033	Brooklyn and Queens	477 83	.....	.....	.....	.....	477 83	.....	.....	.....	.....
1034	Richmond	145 96	.....	.....	.....	.....	142 06	3 90	.....	.....	.....

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	Medical and Surgical Equipment—										
	Institutional Care for Dependents—										
1035	Manhattan and The Bronx	263 20					263 20				
1036	Brooklyn and Queens	84 92				17 50	67 42			17 50	
1037	Richmond	27 54					27 54				
	Motor Vehicles and Equipment—										
	Institutional Care for Dependents—										
1041	Manhattan and The Bronx	27 26					27 26				
1042	Brooklyn and Queens	27 14					27 14				
1043	Richmond	15 32					15 32				
	Wearing Apparel—										
1045	Manhattan and The Bronx	10,889 48				7,999 34	2,631 67	258 47		7,638 94	360 40
1046	Brooklyn and Queens	280 85					280 85				
1047	Richmond	36 17					36 17				
	Educational and Recreational Equipment—										
1048	Manhattan and The Bronx	78 11					78 11				
1049	Brooklyn and Queens	4 54					4 54				
1050	Richmond	37 70					37 70				
	General Plant Equipment—										
1051	Manhattan and The Bronx	773 18				49 38	773 18	**49 38**		49 38	
1052	Brooklyn and Queens	231 57					231 57				
1053	Richmond	130 92				6 36	130 92	**6 36**		6 36	
	Transporting Persons and Materials—										
1054	Manhattan and The Bronx	42 57					42 57				
	Materials.										
	Highway Materials—										
1055	Manhattan and The Bronx	56 38					56 38				
1056	Brooklyn and Queens	7 50					7 50				
1057	Richmond	883 79				862 50	21 29			862 50	
	Building Materials—										
1058	Manhattan and The Bronx	62 97					62 97				
1059	Brooklyn and Queens	37 14					37 14				
1060	Richmond	56 84					56 84				
	General Plant Materials—										
1061	Manhattan and The Bronx	129 36					129 36				
1062	Brooklyn and Queens	13 32					13 32				
1063	Richmond	12 00					12 00				
	Contract or Open Order Service.										
	General Repairs—										
1064	Manhattan and The Bronx	1,616 17				921 05	567 29	127 83		32 05	889 00
1065	Brooklyn and Queens	873 00				497 66	375 34			497 66	
1066	Richmond	147 87					12 87	135 00			
	Non-Institutional Care for Dependents—										
1067	Manhattan and The Bronx	18 04					18 04				
	Transporting Persons and Materials—										
1069	Manhattan and The Bronx	138 97					138 97				
	Storage of Motor Vehicles—										
	Administration—										
1071	Manhattan and The Bronx	4 00					4 00				
1072	Brooklyn and Queens	5 00					5 00				
	Shoeing and Boarding Horses, including Veterinary Service—										
	Institutional Care for Dependents—										
1073	Manhattan and The Bronx	4 52					4 52				
1074	Brooklyn and Queens	20 00					20 00				
1075	Richmond	74 00					74 00				
	Non-Institutional Care for Dependents—										
1076	Manhattan and The Bronx	7 60					7 60				
1077	Brooklyn and Queens	30 25					30 25				
	Carfare—										
	Administration—										
1079	Manhattan and The Bronx	22 28					22 28				
1080	Brooklyn and Queens	37 76					37 76				
	Institutional Care for Dependents—										
1081	Manhattan and The Bronx	58 89					58 89				
1082	Brooklyn and Queens	73 83					73 83				
1083	Richmond	39 40					39 40				
	Non-Institutional Care for Dependents—										
1084	Manhattan and The Bronx	164 55					164 55				
1085	Brooklyn and Queens	1 35					1 35				
1086	Richmond	31 55					31 55				
	Transportation of Paupers—										
1087	Non-Institutional Care for Dependents	5 43					5 43				
	Communication—										
	Telephone Service—										
	Administration—										
1088	Manhattan and The Bronx	8 41					8 41				
1089	Brooklyn and Queens	15 75					15 75				
1090	Richmond	12 70					12 70				
	Telegraph, Cable and Messenger Service—										
	Administration—										
1091	Manhattan and The Bronx	38 30					38 30				
1092	Brooklyn and Queens	9 01					9 01				
	Institutional Care for Dependent Defectives—										
1096	Allowance for Poor Adult Blind	780 00	45 00				735 00				
1097	Clothing for Insane Patients	512 25					512 25				
	Institutional Care for Dependent Sick—										
1099	State Hospital for Incipient Tuberculosis	21 59					21 59				
	Institutional Care for Dependent Veterans—										
1100	Donations to Grand Army Veterans	59 94					59 94				
1101	Donations to Spanish War Veterans	25 00		45 00		70 00		*20 00		70 00	
	Motor Vehicle Repairs—										
	Administration—										
1103	Manhattan and The Bronx	180 35					180 35				
1104	Brooklyn and Queens	37 54					37 54				

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	Institutional Care for Dependents—										
1105	Manhattan and The Bronx	170 12	.....	.....	.....	.....	170 12	.....	.....	.....	.....
1106	Brooklyn and Queens	52 87	.....	.....	.....	.....	52 87	.....	.....	.....	.....
1107	Richmond	51 53	.....	.....	.....	.....	51 53	.....	.....	.....	.....
	Contingencies.										
	Administration—										
1108	Manhattan and The Bronx	19 40	.....	.....	.....	12 50	6 90	.....	2 50	12 50	2 50
1109	Brooklyn and Queens	14 45	.....	.....	.....	.....	14 45	.....	.....	.....	.....
	Non-Institutional Care for Dependents—										
1110	Manhattan and The Bronx	59 73	.....	.....	.....	.....	59 73	.....	2 25	.....	2 25
1111	Brooklyn and Queens	5 84	.....	.....	.....	.....	5 84	.....	.....	.....	.....
1112	Richmond	46 62	.....	.....	.....	.....	46 62	.....	.....	.....	.....
	Institutional Care for Dependents—										
1113	Sea View Hospital— For Administration, Operation and Maintenance, provided that no charge shall be made against this account until segregated amounts have been set aside for specific purposes by the Board of Estimate and Apportionment or transferred from this account to other accounts—Transfers shall be possible from this account to any other account in the Department	2,984 46	.....	.....	.....	.....	2,258 36	726 10	.....	.....	.....
1114	General— For Compensation in lieu of Maintenance of certain employees of the Department to be granted by the Commissioner of Charities in accordance with the scale recommended by the Committee on Inquiry into the Departments of Health, Charities and Bellevue and Allied Hospitals, provided that the Board of Estimate and Apportionment shall have modified the schedules of salaries and wages for such purpose upon the request of the Commissioners—Transfers shall be possible from this account to any Personal Service Account in the Department	40 00	.....	.....	.....	.....	40 00	.....	.....	.....	.....
	POLICE DEPARTMENT.										
	Personal Service.										
	Salaries Regular Employees—										
	Safeguarding Life and Property—										
1119	Police Fund, Uniformed Force	.....	.....	.....	129 68	.....	.....	129 68	.....	.....	.....
	Supplies										
1134	Food Supplies	50 00	.....	.....	.....	.....	50 00	.....	.....	.....	.....
1135	Forage and Veterinary Supplies	47 16	.....	.....	.....	.....	47 16	.....	.....	.....	.....
1137	Office Supplies	238 00	.....	.....	.....	.....	238 00	.....	.....	.....	.....
	Purchase of Equipment.										
1143	Household Equipment	240 12	.....	.....	.....	.....	240 12	.....	.....	.....	.....
1147	General Plant Equipment	30 00	.....	.....	.....	.....	30 00	.....	.....	.....	.....
	Contract or Open Order Service.										
1150	General Repairs	1,369 93	.....	.....	.....	828 40	522 93	18 60	.....	1,028 40	.....
	Transportation—										
1153	Hire of Automobiles	44 10	.....	.....	.....	.....	44 10	.....	3 00	.....	3 00
1154	Carfare	89 96	.....	.....	.....	.....	89 96	.....	2 75	60	2 15
	Communication—										
1155	Telephone Service	50 04	.....	.....	.....	.....	50 04	.....	.....	.....	.....
1156	Telegraph, Cable and Messenger Service	44 71	.....	.....	.....	.....	44 71	.....	.....	.....	.....
1157	General Plant Service	94 00	.....	.....	.....	65 47	28 53	.....	.....	65 47	.....
	BOARD OF CITY RECORD, CITY OF NEW YORK.										
	Purchase, Storage and Distribution of Stationery and Supplies—										
1175	Printed, Lithographed, Engraved or Stamped Forms, including Pamphlets or Printed Blanks	6,765 59	.....	.....	.....	689 40	6,076 19	.....	1 40	690 80	.....
1176	Stationery, including Letter or Writing Paper or Envelopes with Printed Heading or Endorsements.	99 95	.....	.....	.....	.....	99 95	.....	77 49	.....	77 49
1177	Blank Books	415 33	.....	.....	.....	.....	415 33	.....	71 50	71 50	.....
	DEPARTMENT OF STREET CLEANING.										
	Office Supplies—										
	General Administration—										
1251	Executive	40	.....	.....	.....	.....	40	.....	.....	.....	.....
	Maintenance of Buildings and Equipment—										
1265	Manhattan	61 38	.....	.....	.....	61 38	.....	.....	.....	61 38	.....
	Motor Vehicles and Equipment—										
	General Administration—										
1280	Executive	13 00	.....	.....	.....	13 00	.....	.....	.....	13 00	.....
	Borough Administration—										
1282	Manhattan	144 22	.....	.....	.....	26 32	117 90	.....	.....	26 32	.....
1283	Brooklyn	14 70	.....	.....	.....	14 70	.....	.....	.....	14 70	.....
	Maintenance of Buildings and Equipment—										
1290	The Bronx	65 00	.....	.....	.....	.....	65 00	.....	75 00	75 00	.....
1297	Manhattan	5 56	.....	.....	.....	.....	5 56	.....	.....	.....	.....
	General Plant Materials—										
	Maintenance of Buildings and Equipment—										
	Equipment—										
1300	Manhattan	80	.....	.....	.....	.....	80	.....	.....	.....	.....
1301	Brooklyn	2 22	.....	.....	.....	.....	2 22	.....	.....	.....	.....

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	General Repairs—										
	Maintenance of Buildings and Repairs—										
1305	Manhattan	1,922 10	.....	.....	.....	.....	1,922 10	.....	.....	.....	.....
1306	Brooklyn	6 99	.....	.....	.....	.....	6 99	.....	.....	.....	.....
1307	The Bronx	450 00	.....	.....	.....	.....	450 00	.....	.....	.....	.....
	Final Disposition—										
1314	Repairing Scows	641 12	.....	.....	.....	12 50	641 12	**12 50**	.....	12 50	.....
1344	Manhattan	3,146 71	.....	.....	.....	2,490 00	656 71	.....	.....	2,490 00	.....
	Snow Removal—										
1347	Manhattan	10 00	.....	.....	.....	.....	10 00	.....	.....	.....	.....
1348	Brooklyn	4 00	.....	.....	.....	.....	4 00	.....	.....	.....	.....
1349	The Bronx	10 00	.....	.....	.....	.....	10 00	.....	.....	.....	.....
	Contingencies.										
	Borough Administration—										
1352	Brooklyn	5 00	.....	.....	.....	5 00	.....	.....	.....	5 00	.....
1353	The Bronx	5 00	.....	.....	.....	5 00	.....	.....	.....	5 00	.....
	FIRE DEPARTMENT.										
	Forage and Veterinary Supplies—										
1398	Maintenance of Volunteer Companies	905 96	.....	.....	.....	.....	.....	905 96	.....	.....	.....
1399	Maintenance of Apparatus and Equipment	1,054 54	.....	.....	.....	.....	.....	1,054 54	.....	.....	.....
	Fire Fighting—										
1402	Maintenance of Volunteer Companies.	12 00	.....	.....	.....	.....	12 00	.....	.....	.....	.....
1404	Care of Buildings and Grounds	244 35	.....	.....	.....	.....	244 35	.....	.....	.....	.....
	General Plant Supplies—										
	Fire Fighting—										
1432	Alarm Service	50 75	.....	.....	.....	.....	50 75	.....	.....	.....	.....
	Household Equipment—										
	Care of Buildings and Grounds—										
1446	Company Quarters	60 56	.....	.....	.....	17 80	42 76	.....	.....	17 80	.....
	Motor Vehicles and Equipment—										
	Fire Fighting—										
1454	Extinguishing Fires	40 65	.....	.....	.....	12 37	28 28	.....	.....	12 37	.....
	General Plant Equipment—										
	Fire Fighting—										
1456	Maintenance of Apparatus and Equipment	931 65	.....	.....	.....	.....	906 65	25 00	.....	.....	.....
	Materials—										
	Building Materials—										
	Care of Buildings and Grounds—										
1457	General	372 47	.....	.....	.....	.....	372 47	.....	.....	.....	.....
	General Plant Materials—										
	Fire Fighting—										
1460	Maintenance of Apparatus and Equipment	101 95	.....	.....	.....	.....	.....	101 95	.....	.....	.....
	Contract or Open Order Service.										
	Equipment —										
	Care of Buildings and Grounds—										
1472	Company Quarters	394 13	.....	.....	.....	.....	394 13	.....	.....	.....	.....
	Communication—										
	Telephone Service—										
1480	General Administration	8,300 29	.....	.....	.....	6,520 94	5,308 86	**3,529 51**	.....	6,520 94	.....
1481	Telegraph Service	3,724 00	.....	.....	.....	.....	485 09	3,238 91	.....	.....	.....
	Contingencies,										
	General Administration—										
1482	Executive	65 00	.....	.....	.....	2 08	62 92	.....	.....	2 08	.....
	DEPARTMENT OF PARKS.										
	Botanical and Agricultural Supplies—										
	Care of Parks and Boulevards—										
1537	Care of Trees, Shrubs, Flowers and Lawns	280 28	.....	.....	.....	.....	280 28	.....	.....	.....	.....
	Motor Vehicles and Equipment—										
	Care of Parks and Boulevards—										
1555	General	3 60	.....	.....	.....	.....	3 60	.....	.....	.....	.....
	Contract or Open Order Service.										
	Care of Parks and Boulevards—										
1571	Care of Roads, Paths and Driveways	7 58	.....	.....	.....	.....	7 58	.....	.....	.....	.....
	Communication—										
	Telephone Service—										
	Care of Parks and Boulevards—										
1583	General	5 00	.....	.....	.....	.....	5 00	.....	.....	.....	.....
	Contingencies.										
	Administration—										
1588	Care of Children's School Farms	3 43	.....	.....	.....	.....	3 43	.....	.....	.....	.....
	GRANT'S TOMB.										
	Contract or Open Order Service.										
1597	General Plant Service	2,307 36	.....	.....	.....	.....	2,307 36	.....	.....	.....	.....
	General Plant Equipment—										
	Care of Parks and Boulevards—										
1659	Care of Roads, Paths and Driveways	60 00	.....	.....	.....	.....	60 00	.....	.....	.....	.....
1660	Care of Trees, Shrubs, Flowers and Lawns	46 25	.....	.....	.....	.....	46 25	.....	.....	.....	.....
1661	Care of Buildings	17 94	.....	.....	.....	.....	17 94	.....	.....	.....	.....
1665	Care of Bath Houses and Comfort Stations	11 96	.....	.....	.....	.....	11 96	.....	.....	.....	.....
	Communication—										
	Telephone Service—										
	Administration—										
1679	Executive	.....	.....	.....	.....	.....	.....	.....	1 30	.....	1 30
	Botanical and Agricultural Supplies—										
	Care of Parks and Boulevards—										
1752	Care of Trees, Shrubs, Flowers and Lawns	6,246 88	.....	.....	.....	.....	6,246 88	.....	177 80	177 80	.....
	Purchase of Equipment.										
	Office Equipment—										
	Administration—										
1763	Engineering	31 50	.....	.....	.....	31 50	.....	.....	.....	31 50	.....

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	Contract or Open Order Service.										
	General Repairs—										
	Care of Parks and Boulevards—										
1790	General	1,836 05	.....	.....	.....	300 54	.....	1,535 51	.....	.....	300 54
	Supplies.										
	Fuel Supplies—										
1877	Care of Buildings	83 28	.....	.....	.....	.....	83 28	.....	.....	.....	.....
	Motor Vehicles and Equipment—										
	Administration—										
1891	Executive	.....	.....	.....	.....	.....	.....	.....	4 80	.....	4 80
	General Plant Materials—										
	Care of Parks and Boulevards—										
1903	Care of Buildings	.....	.....	.....	.....	23 50	23 50	.....	.....	23 50	.....
	BRONX PARKWAY COMMISSION.										
	Personal Service.										
1918	Salaries, Regular Employees	688 00	.....	.....	.....	.....	688 00	.....	229 33	229 33	.....
1919	Fees and Commissions	1 93	.....	.....	.....	.....	1 93	.....	65	65	.....
1920	Supplies	01	.....	.....	.....	.....	01	.....	.....	.....	.....
1922	Contingencies	01	.....	.....	.....	.....	01	.....	.....	.....	.....
	THE PUBLIC RECREATION COMMISSION.										
	Contract or Open Order Service.										
	General Repairs—										
1942	Operation of Gymnasiums	.....	.....	.....	.....	.....	.....	.....	30	.....	30
	BOARD OF CORONERS.										
	Manhattan—										
1985	Office Supplies	.....	.....	.....	.....	.....	.....	.....	70	.....	70
	The Bronx—										
1991	Office Supplies	50 00	.....	.....	.....	.....	50 00	.....	.....	.....	.....
	BOARD OF INEBRIETY.										
2035	Taxes	4 52	.....	.....	.....	.....	4 52	.....	.....	.....	.....
	ARMORY BOARD.										
	General Plant Supplies—										
	Maintenance of Armories—										
2094	Borough of Manhattan	26 58	.....	.....	.....	.....	26 58	.....	.....	.....	.....
2095	Borough of The Bronx	30 00	.....	.....	.....	.....	30 00	.....	.....	.....	.....
2096	Borough of Brooklyn	151 74	.....	.....	.....	.....	151 74	.....	.....	.....	.....
2097	Borough of Queens	2 50	.....	.....	.....	.....	2 50	.....	.....	.....	.....
	Purchase of Equipment.										
	General Plant Equipment—										
	Maintenance of Armories—										
2098	Borough of Manhattan	1,189 59	.....	.....	.....	544 05	434 11	211 43	.....	576 55	.....
2099	Borough of The Bronx	1 50	.....	.....	.....	.....	1 50	.....	.....	.....	.....
2100	Borough of Brooklyn	1,616 85	.....	.....	.....	765 50	849 35	2 00	.....	765 50	.....
	Materials.										
	General Plant Materials—										
	Maintenance of Armories—										
2104	Borough of Brooklyn	11 00	.....	.....	.....	.....	11 00	.....	.....	.....	.....
	Contract or Open Order Service.										
	General Repairs—										
	Maintenance of Armories—										
2106	Borough of Manhattan	80 00	.....	.....	.....	30 00	80 00	30 00	.....	280 00	.....
2107	Borough of The Bronx	132 26	.....	.....	.....	.....	132 26	.....	.....	.....	.....
	General Plant Service—										
	Maintenance of Armories—										
2108	Borough of Manhattan	657 00	.....	.....	.....	329 50	321 34	6 16	.....	729 20	.....
2109	Borough of The Bronx	22 30	.....	.....	.....	.....	22 30	.....	.....	.....	.....
2110	Borough of Brooklyn	247 15	.....	.....	.....	1,006 35	1,381 35	622 15	.....	1,381 35	.....
2111	Borough of Queens	1 17	.....	.....	.....	.....	1 17	.....	.....	.....	.....
	BOARD OF ESTIMATE AND APPORTIONMENT.										
	Communication—										
	Telephone Service—										
2139	Analyzing and Testing	.....	.....	.....	.....	.....	.....	.....	10	.....	10
	Contingencies.										
2141	Administration	9 21	.....	.....	.....	1 00	10 21	.....	47 24	.....	47 24
	UNITED STATES VOLUNTEER LIFE SAVING CORPS.										
	Supplies.										
2161	Administration	.....	.....	.....	.....	.....	.....	.....	1 95	.....	1 95
	BROOKLYN PUBLIC LIBRARY.										
	Supplies.										
	Fuel Supplies—										
2276	Care of Buildings	444 50	.....	.....	.....	.....	444 50	.....	.....	.....	.....
	QUEENS BOROUGH PUBLIC LIBRARY.										
	General Plant Equipment—										
2326	Branch Libraries	75	.....	.....	.....	.....	75	.....	.....	.....	.....
2327	Central Office and Branch Libraries	3 70	.....	.....	.....	.....	3 70	.....	.....	.....	.....
	General Repairs—										
2330	Branch Libraries	1,920 00	.....	.....	.....	1,880 00	40 00	.....	.....	1,880 00	.....
	Expressage and Deliveries—										
2340	Purchase of Supplies	10 85	.....	.....	.....	.....	10 85	.....	.....	.....	.....
	COURT OF SPECIAL SESSIONS, CITY OF NEW YORK.										
	Supplies.										
2381	Office Supplies	.....	.....	.....	.....	10 35	10 35	.....	.....	10 35	.....
	MUNICIPAL COURTS OF THE CITY OF NEW YORK.										
	BOROUGH OF BROOKLYN.										
	SECOND DISTRICT COURT.										
	Supplies.										
2453	Office Supplies	1 95	.....	.....	.....	.....	1 95	.....	.....	.....	.....

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	FIFTH DISTRICT COURT.										
2473	Contingencies	1 75	.....	.....	.....	.....	1 75	.....	.....	.....	.....
	BOARD OF JUSTICES.										
	Purchase of Equipment.										
2521	Office Equipment	.....	.....	.....	.....	331 45	**331 45**	.....	.....	331 45	.....
	MISCELLANEOUS, CITY.										
2525	Repairs and Maintenance of City-Owned Buildings	7 96	.....	.....	.....	.....	7 96	.....	14 15	.....	14 15
2527	Rents for The City of New York	**31 87**	.....	.....	.....	577 82	**369 69**	**240 00**	91 38	578 49	90 71
2534	Advertising, not otherwise provided for, including arrearages	.....	.....	.....	.....	.....	.....	.....	7 14	.....	7 14
	CHARITABLE INSTITUTIONS.										
2554	Beth David Hospital	500 00	.....	.....	.....	.....	500 00	.....	.....	.....	.....
2583	German Hospital and Dispensary	.....	.....	.....	.....	110 00	**110 00**	.....	.....	110 00	.....
2614	New York Catholic Protectory	2 50	.....	.....	.....	.....	2 50	.....	.....	.....	.....
2672	The Society of the Lying-in Hospital of the City of New York	32 99	.....	.....	.....	.....	32 99	.....	.....	.....	.....
	PRESIDENT, BOROUGH OF MANHATTAN.										
	Supervision of Building Construction and Alteration—										
2720	Inspection	74 95	.....	.....	.....	.....	74 95	.....	.....	.....	.....
	General Plant Supplies—										
	Supervision of Building Construction and Alteration—										
2761	Executive	20 70	.....	.....	.....	.....	20 70	.....	.....	.....	.....
	Purchase of Equipment.										
	Supervision of Building Construction and Alteration—										
2771	Executive	18 10	.....	.....	.....	.....	18 10	.....	.....	.....	.....
	General Plant Equipment—										
	Care of Sewers—										
2782	Cleaning and Repairing	49 50	.....	.....	.....	.....	49 50	.....	.....	.....	.....
	Contract or Open Order Service.										
	General Repairs—										
	Care of Sewers—										
2804	Cleaning and Repairing	131 88	.....	.....	.....	.....	131 88	.....	.....	865 00	.....
	Care of Public Buildings and Offices—										
	Repairing—										
2805	Office Buildings	6,676 37	.....	.....	.....	5,900 25	776 12	.....	3,933 60	6.088 35	3,745 50
2806	Baths and Comfort Stations	1,825 32	.....	.....	.....	204 88	598 10	1,022 34	176 72	1,461 26	15 00
	Expressage and Delivery—										
	Care of Public Buildings and Offices—										
2816	Executive	.....	.....	.....	.....	.....	.....	.....	15 00	15 00	.....
	PRESIDENT, BOROUGH OF THE BRONX.										
	Tax Levy Allowance—										
	Wages Temporary Employees—										
	Care of Highways—										
	Roadways, Viaducts and Streets—										
2846TS	Tax Levy and Special and Trust Fund Force	123 70	.....	.....	.....	.....	123 70	.....	.....	.....	.....
	Purchase of Equipment.										
	Care of Public Buildings and Offices—										
2875	Office Buildings	128 58	.....	.....	.....	.....	128 58	.....	.....	.....	.....
	Materials.										
	Highway Materials—										
	Care of Highways—										
2891	Roadways, Viaducts and Streets	6 46	.....	.....	.....	.....	6 46	.....	.....	.....	.....
	General Plant Materials—										
	Care of Highways—										
2895	Roadways, Viaducts and Streets	.....	.....	.....	.....	.....	.....	.....	3 60	.....	3 60
	Contract or Open Order Service.										
	General Repairs—										
	Care of Highways—										
2900	Roadways, Viaducts and Streets	3,866 05	.....	.....	.....	.....	2,531 05	1,335 00	.....	.....	.....
	Transportation—										
	Hire of Horses and Vehicles with Drivers—										
	Care of Highways—										
	Roadways, Viaducts and Streets—										
	Tax Levy and Special and Trust Fund Force—										
2904TS	Tax Levy Allowance	31 26	.....	.....	.....	.....	31 26	.....	.....	.....	.....
	Communication—										
	General Plant Service—										
	Care of Highways—										
2917	Roadways, Viaducts and Streets	469 75	.....	.....	.....	200 00	269 75	.....	.....	200 00	.....
	PRESIDENT, BOROUGH OF BROOKLYN.										
	Supplies.										
	Fuel Supplies—										
	Care of Highways—										
2968	Roadways, Viaducts and Streets	416 45	.....	*73 52	.....	.....	455 15	34 82	.....	.....	.....
	Care of Public Buildings and Offices—										
	Heat, Light and Power—										
2970	Office Buildings	8,583 62	.....	.....	.....	.....	8,583 62	.....	.....	.....	.....
2971	Baths and Comfort Stations	9,875 39	.....	.....	.....	.....	9,875 39	.....	.....	.....	.....
	Office Supplies—										
	Janitorial Service, Cleaning and Attendance—										
2977	Office Building	**3 00**	.....	.....	.....	.....	**3 00**	.....	.....	.....	.....
	General Plant Supplies—										
	Care of Highways—										
2991	Roadways, Viaducts and Streets	4 69	.....	*9 67	.....	.....	8 96	5 40	.....	.....	.....
2994	Asphalt Plant	4 18	.....	*1 80	.....	.....	5 98	.....	.....	.....	.....

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	Purchase of Equipment—										
	Care of Public Buildings and Offices—										
	Repairing—										
3006	Public Baths and Comfort Stations..	1 25	.....	.....	.....	.....	1 25	.....	.....	.....	.....
	Materials.										
	Highway Materials—										
	Care of Highways—										
3034	Roadways, Viaducts and Streets.....	5,061 46	.....	*5 48	.....	.....	5,061 46	5 48	.....	.....	.....
3035	Asphalt Plant	2,628 87	.....	.....	.....	.....	2,628 87	.....	.....	.....	.....
	General Plant Materials.										
	Care of Public Buildings and Offices—										
	Repairing—										
3040	Office Buildings	15 75	.....	.....	.....	.....	15 75	.....	.....	.....	.....
3041	Public Baths and Comfort Stations..	105 02	.....	.....	.....	.....	105 02	.....	.....	.....	.....
	Contract or Open Order Service.										
	General Repairs—										
	Care of Highways—										
3049	Permits (Substructures)	60	.....	.....	.....	.....	60	.....	.....	.....	.....
3050	Asphalt Plant	181 50	.....	.....	.....	180 00	1 50	.....	.....	180 00	.....
	Care of Public Buildings and Offices—										
	Janitorial Service, Cleaning and Attendance—										
3059	Public Buildings and Offices.....	5 00	.....	.....	.....	.....	.....	5 00	.....	.....	.....
	Communication—										
	Telephone Service—										
	Care of Highways—										
3079	Permits (Substructures)	.....	.....	.....	.....	.....	.....	.....	10	.....	10
	Care of Public Buildings and Offices—										
3080	Executive	200 00	.....	.....	.....	.....	200 00	.....	.....	.....	.....
	General Plant Service—										
	Care of Highways—										
3083	Roadways, Viaducts and Streets....	116 90	.....	.....	.....	.....	116 90	.....	.....	.....	.....
	Care of Public Buildings and Offices—										
	Repairing—										
3087	Office Buildings	92 85	.....	.....	.....	80 00	12 85	.....	.....	80 00	.....
3088	Public Baths and Comfort Stations..	23 00	.....	.....	.....	.....	23 00	.....	.....	.....	.....
	Contingencies.										
	Care of Sewers—										
3101	Cleaning and Repairing.....	.....	.....	.....	.....	.....	.....	.....	2 00	.....	2 00
	PRESIDENT, BOROUGH OF QUEENS.										
	Personal Service.										
	Engineering and Inspection—										
	Tax Levy and Special and Trust Fund Force—										
3110TS	Tax Levy Allowance.....	.....	.....	.....	.....	.....	.....	w 100 00	.....	.....	.....
	Care of Sewers and Sewage—										
3129	Executive	4 00	.....	.....	.....	.....	4 00	.....	.....	.....	.....
	Disposal of Sewage—										
3130	Newtown Disposal Works.....	408 00	.....	.....	.....	.....	408 00	.....	.....	.....	.....
3131	Jamaica Disposal Works.....	238 50	.....	.....	.....	.....	238 50	.....	.....	.....	.....
3132	Far Rockaway Disposal Works.....	189 33	.....	.....	.....	.....	189 33	.....	.....	.....	.....
	Street Cleaning—										
3133	Executive	1 62	.....	.....	.....	.....	1 62	.....	.....	.....	.....
3134	Sweeping and Cleaning.....	2,276 77	.....	.....	.....	.....	2,276 77	.....	.....	.....	.....
3136	Final Disposition	145 75	.....	.....	.....	.....	145 75	.....	.....	.....	.....
	Care of Public Buildings and Offices—										
	Repairing—										
3137	Office Buildings	416 65	.....	.....	.....	.....	416 65	.....	.....	.....	.....
	Supplies.										
	Fuel Supplies—										
	Care of Sewers and Sewage—										
3151	Disposal of Sewage.....	65 00	.....	.....	.....	.....	65 00	.....	.....	.....	.....
	Care of Public Buildings and Offices—										
	Heat, Light and Power—										
3155	Office Buildings.....	213 46	.....	.....	.....	.....	213 46	.....	.....	.....	.....
	Office Supplies—										
	Administration—										
3157	Executive	15 60	8 55	.....	.....	6 30	.....	75	.....	6 30	.....
	Care of Highways—										
3158	Executive	1 50	.....	.....	.....	.....	1 50	.....	.....	.....	.....
3159	Engineering and Inspection.....	3 00	.....	.....	.....	.....	3 00	.....	.....	.....	.....
	Care of Sewers and Sewage—										
3161	Executive	21 75	.....	.....	.....	.....	21 75	.....	.....	.....	.....
	Care of Public Buildings and Offices—										
3164	Executive	113 80	.....	.....	.....	.....	113 80	.....	.....	.....	.....
	Janitorial Service, Cleaning and Attendance—										
3165	Office Buildings.....	156 68	.....	.....	.....	.....	156 68	.....	.....	.....	.....
	Motor Vehicle Supplies—										
	Administration—										
3172	Executive	1 86	.....	.....	.....	.....	1 86	.....	.....	.....	.....
	Care of Highways—										
3173	Roadways, Viaducts and Streets....	47 32	.....	.....	.....	.....	47 32	.....	.....	.....	.....
	General Plant Supplies—										
	Care of Highways—										
3176	Engineering and Inspection.....	34 56	.....	.....	.....	2 50	32 06	.....	.....	2 50	.....
	Care of Sewers and Sewage—										
3179	Engineering and Inspection.....	14 56	.....	.....	.....	.....	14 56	.....	.....	.....	.....
3180	Disposal of Sewage.....	127 70	15 91	.....	.....	16 08	93 83	1 88	.....	16 08	.....
	Purchase of Equipment.										
	Office Equipment—										
	Care of Highways—										
3185	Executive	1 90	.....	.....	.....	.....	1 90	.....	.....	.....	.....

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	Care of Public Buildings and Offices—										
3188	Executive	20 43	.....	.....	.....	28 05	7 62	.....	.....	28 05	.....
	Motorless Vehicles and Equipment—										
	Street Cleaning—										
3189	Sweeping and Cleaning	5 00	.....	.....	.....	.....	5 00	.....	.....	.....	.....
3190	Carting and Stable	101 40	.....	.....	.....	.....	101 40	.....	.....	.....	.....
	Motor Vehicles and Equipment—										
	Administration—										
3192	Executive	1 14	.....	23 86	.....	25 00	.....	.....	.....	25 00	.....
	Care of Highways—										
3193	Roadways, Viaducts and Streets	5 00	.....	.....	.....	.....	5 00	.....	.....	.....	.....
	General Plant Equipment—										
	Care of Highways—										
3200	Executive	3 00	.....	.....	.....	.....	3 00	.....	.....	.....	.....
3201	Roadways, Viaducts and Streets	126 69	.....	.....	.....	.....	126 69	.....	.....	.....	.....
	Care of Sewers and Sewage—										
3204	Cleaning and Repairing	344 55	.....	.....	.....	.....	344 55	.....	.....	.....	.....
3205	Disposal of Sewage	70 00	.....	.....	.....	.....	70 00	.....	.....	.....	.....
	Materials.										
	Highway Materials—										
	Care of Highways—										
3213	Roadways, Viaducts and Streets	1,616 72	.....	.....	.....	.....	1,616 72	.....	.....	.....	.....
	Sewer Materials—										
	Care of Sewers and Sewage—										
3214	Cleaning and Repairing	6 00	.....	.....	.....	.....	6 00	.....	.....	.....	.....
	Buildings Materials—										
	Care of Public Buildings and Offices—										
	Repairing—										
3219	Office Buildings	7 12	.....	.....	.....	.....	7 12	.....	.....	.....	.....
	Contract or Open Order Service.										
	General Repairs—										
	Care of Highways—										
3227	Roadways, Viaducts and Streets	386 34	.....	.....	.....	.....	386 34	.....	.....	.....	.....
	Care of Sewers and Sewage—										
3230	Disposal of Sewage	3 75	.....	.....	.....	.....	3 75	.....	.....	.....	.....
	Care of Public Buildings and Offices—										
	Repairing—										
3236	Office Buildings	87 43	.....	.....	.....	87 43	.....	.....	.....	87 43	.....
	Heat, Light and Power—										
3237	Office Buildings	2,485 00	.....	.....	.....	.....	2,485 00	.....	.....	.....	.....
	Storage of Motor Vehicles—										
	Street Cleaning—										
3248	Executive	20 00	.....	.....	.....	.....	20 00	.....	.....	.....	.....
	Supervision of Building Construction and Alterations—										
	Administration—										
3251	Audit and Accounts	4 00	.....	.....	.....	.....	4 00	.....	.....	.....	.....
	Care of Highways—										
3252	Executive	10 00	.....	.....	.....	.....	10 00	.....	.....	.....	.....
	Expressage and Deliveries—										
	Care of Highways—										
3258	Roadways, Viaducts and Streets	1 56	.....	.....	.....	.....	1 56	.....	.....	.....	.....
	General Plant Service—										
	Care of Highways—										
3263	Roadways, Viaducts and Streets	175 00	.....	.....	.....	.....	175 00	.....	.....	.....	.....
	Motor Vehicle Repairs—										
	Administration—										
3266	Executive	1 75	.....	.....	.....	.....	1 75	.....	.....	.....	.....
	Care of Highways—										
3267	Roadways, Viaducts and Streets	120 70	.....	.....	.....	.....	120 70	.....	.....	.....	.....
	Contingencies.										
	Administration—										
3271	Executive	10	.....	.....	.....	.....	10	.....	.....	.....	.....
3272	Audit of Accounts	.....	.....	60	.....	.....	.....	60	.....	.....	.....
	Care of Highways—										
3273	Permits	748 03	.....	.....	.....	.....	748 03	.....	.....	.....	.....
	Care of Sewers and Sewage—										
3274	Executive	13 50	.....	.....	.....	.....	13 50	.....	.....	.....	.....
	PRESIDENT, BOROUGH OF RICHMOND.										
	Supplies.										
	Fuel Supplies—										
	Care of Public Buildings and Offices—										
3294	Heat, Light and Power	15 00	.....	.....	.....	.....	.....	15 00	.....	.....	.....
	Office Supplies—										
	Administration—										
3295	Executive	56 36	.....	.....	.....	.....	56 36	.....	.....	.....	.....
	Supervision of Building Construction and Alteration—										
3297	Executive	2 50	.....	.....	.....	.....	.....	2 50	.....	.....	.....
	Laundry, Cleaning and Disinfecting Supplies—										
	Care of Public Buildings and Offices—										
	Care of Office Buildings—										
3298	Janitorial Service, Cleaning and Attendance	114 67	.....	.....	.....	.....	3 32	111 35	.....	.....	.....
	General Plant Supplies—										
	Care of Public Buildings and Offices—										
	Care of Office Buildings—										
3303	Janitorial Service, Cleaning and Attendance	25 00	.....	.....	.....	.....	.....	25 00	.....	.....	.....
	Purchase of Equipment.										
	Office Equipment—										
	Supervision of Building Construction and Alteration—										
3309	Executive	30 00	.....	.....	.....	.....	1 02	28 98	.....	.....	.....

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1913.

Code. No.	Titles of Accounts. Appropriations for 1913.	Voucher Action—Comptroller.							Warrant Action—Chamberlain.		
		Balances of Appropriations for 1913, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
	Engineering—										
3310	Construction	6 69	.....	.....	.....	.....	6 69	.....	.....	.....	.....
	General Plant Equipment—										
	Care of Public Buildings and Offices—										
	Engineering—										
3320	Construction	2 93	.....	.....	.....	.....	2 93	.....	.....	.....	.....
	Materials.										
	General Plant Equipment—										
	Care of Public Buildings and Offices—										
	Care of Office Buildings—										
3322	Repairing	40 00	.....	.....	.....	.....	.....	40 00	.....	.....	.....
	Contract or Open Order Service.										
	General Repairs—										
	Care of Public Buildings and Offices—										
	Care of Office Buildings—										
3324	Repairing	58 50	.....	.....	.....	.....	.....	58 50	.....	.....	.....
	Motor Vehicle Repairs—										
	Administration—										
3338	Executive	1 50	.....	.....	.....	.....	.....	1 50	.....	.....	.....
	Street Cleaning—										
3343	Tax Levy Allowance	5 57	.....	.....	.....	.....	3 57	2 00	.....	.....	.....
	Care of Highways—										
3345	Tax Levy Allowance	7 50	.....	.....	.....	.....	1 50	6 00	.....	.....	.....
	THE COLLEGE OF THE CITY OF NEW YORK.										
	Personal Service.										
	Salaries, Regular Employees—										
	Instruction—										
3346	Teaching Corps	400 79	.....	.....	.....	.....	.....	400 79	.....	.....	.....
	Supplies.										
3352	Fuel Supplies	1,456 94	.....	.....	.....	.....	.....	1,456 94	.....	.....	.....
3353	Office Supplies	363 13	.....	.....	.....	214 18	.....	148 95	.....	214 18	.....
3354	Medical and Surgical Supplies	13 81	.....	.....	.....	.....	.....	13 81	.....	.....	.....
3355	Laundry, Cleaning and Disinfecting Supplies	36 88	.....	.....	.....	.....	.....	36 88	.....	.....	.....
3356	Educational and Recreational Supplies	185 76	.....	.....	.....	19 87	.....	165 89	.....	19 87	.....
3357	General Plant Supplies	18 35	.....	.....	.....	.....	.....	18 35	.....	.....	.....
	Purchase of Equipment.										
3358	Office Equipment	91 86	.....	.....	.....	.....	.....	91 86	.....	.....	.....
3359	Medical and Surgical Equipment	1 85	.....	.....	.....	.....	.....	1 85	.....	.....	.....
3360	Educational and Recreational Equipment	1,123 06	.....	.....	.....	19 92	.....	1,103 14	.....	19 92	.....
3361	General Plant Equipment	184 08	.....	.....	.....	.....	.....	184 08	.....	.....	.....
	Materials.										
3362	Building Materials	55 28	.....	.....	.....	6 68	.....	48 60	.....	6 68	.....
	Contract or Open Order Service										
3363	General Repairs	160 99	.....	.....	.....	15 00	.....	145 99	.....	15 00	.....
	Transportation—										
3365	Carfare	1 55	.....	.....	.....	.....	.....	1 55	.....	.....	.....
3366	Expressage	35 40	.....	.....	.....	.....	.....	35 40	.....	.....	.....
	Communication—										
3367	Telephone Service	1 93	.....	.....	.....	.....	.....	1 93	.....	.....	.....
3368	Telegraph, Cable and Messenger Service	41 32	.....	.....	.....	.....	.....	41 32	.....	.....	.....
3370	General Plant Service	30 97	.....	.....	.....	.....	.....	30 97	.....	.....	.....
3371	Contingencies	183 01	.....	.....	.....	6 00	.....	177 01	.....	6 00	.....
	THE NORMAL COLLEGE OF THE CITY OF NEW YORK.										
	Personal Service.										
	Salaries, Regular Employees—										
	Instruction—										
3372	Teaching Corps	2,013 03	.....	.....	.....	.....	.....	2,013 03	.....	.....	.....
	Supplies.										
3374	Fuel Supplies	48 75	.....	.....	.....	.....	.....	48 75	.....	.....	.....
3375	Office Supplies	16 55	.....	.....	.....	.....	.....	16 55	.....	.....	.....
3376	Medical and Surgical Supplies	77	.....	.....	.....	.....	.....	77	.....	.....	.....
3377	Laundry, Cleaning and Disinfecting Supplies	13 69	.....	.....	.....	.....	.....	13 69	.....	.....	.....
3378	Educational and Recreational Supplies	528 93	.....	.....	.....	250 00	.....	278 93	.....	250 00	.....
3379	General Plant Supplies	1 53	.....	.....	.....	.....	.....	1 53	.....	.....	.....
	Purchase of Equipment.										
3381	Educational and Recreational Equipment	95 44	.....	.....	.....	.....	.....	95 44	.....	.....	.....
3382	General Plant Equipment	12 90	.....	.....	.....	.....	.....	12 90	.....	.....	.....
	Contract or Open Order Service.										
3383	General Repairs	25 35	.....	.....	.....	25 00	.....	35	.....	25 00	.....
3384	Janitorial Service	151 22	.....	.....	.....	.....	.....	151 22	.....	.....	.....
	Transportation—										
3385	Hire of Horses and Vehicles with Drivers	75	.....	.....	.....	.....	.....	75	.....	.....	.....
3386	Expressage	8 37	.....	.....	.....	.....	.....	8 37	.....	.....	.....
	Communication—										
3387	Telephone Service	2 67	.....	.....	.....	.....	.....	2 67	.....	.....	.....
3388	Messenger Service	1 55	.....	.....	.....	.....	.....	1 55	.....	.....	.....
3389	General Plant Service	44 85	.....	.....	.....	22 00	.....	22 85	.....	53 00	.....
	BROOKLYN DISCIPLINARY TRAINING SCHOOL FOR BOYS.										
	Personal Service.										
3392	Wages Temporary Employees	100 00	.....	.....	.....	.....	100 00	.....	.....	.....	.....
	Supplies.										
3393	Food Supplies	3 36	.....	.....	.....	.....	3 36	.....	.....	.....	.....
3395	Office Supplies	.....	.....	.....	.....	.....	.....	.....	10 00	.....	10 00
3397	Laundry, Cleaning and Disinfecting Supplies	28 17	.....	.....	.....	.....	28 17	.....	.....	.....	.....
3400	General Plant Supplies	16 36	.....	.....	.....	.....	16 36	.....	.....	.....	.....

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APPROPRIATIONS FOR THE YEAR 1913.

Code. No.	Titles of Accounts. Appropriations for 1913.	Voucher Action—Comptroller. Balances of Appropriations for 1913, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
	Purchase of Equipment.										
3401	Wearing Apparel	22 81	.....	.....	.....	.....	22 81	.....	.....	.....	.....
	DEPARTMENT OF EDUCATION.										
	GENERAL SCHOOL FUND.										
3422	Day Elementary Schools, etc.	3,714 09	.....	*9 00	59,560 17	58,311 87	.....	4,971 39	.....	60,736 73	.....
	SPECIAL SCHOOL FUND.										
	Personal Service.										
	Salaries Regular Employees—										
	Administration—										
3437	Office of the Auditor	300 00	.....	.....	.....	.....	.....	300 00	.....	.....	.....
3438	Office of the City Superintendent of Schools	1 34	.....	.....	.....	.....	.....	1 34	.....	.....	.....
3441	Office of the Superintendent of School Buildings	258 29	.....	.....	.....	.....	.....	258 29	.....	.....	.....
	Wages Temporary Employees—										
	Administration—										
3453	Force for Efficiency and Statistics	120 01	.....	.....	.....	.....	.....	120 01	.....	.....	.....
3454	Accounting Force	836 94	.....	.....	.....	.....	.....	836 94	.....	.....	.....
	Maintenance—										
3456	Public Lecture Centres	97 00	.....	.....	.....	.....	.....	97 00	.....	.....	.....
	Supplies.										
	Food Supplies—										
3457	Truant Schools	18 14	.....	.....	.....	5 18	.....	12 96	.....	23 18	.....
	Forage and Veterinary Supplies—										
3458	Truant Schools	14 37	.....	.....	.....	.....	.....	14 37	.....	.....	.....
	Fuel Supplies—										
3459	Borough of Manhattan	67 74	.....	.....	.....	.....	.....	67 74	.....	.....	.....
3460	Borough of The Bronx	58 70	.....	.....	.....	.....	.....	58 70	.....	.....	.....
3461	Borough of Brooklyn	54 50	.....	.....	.....	.....	.....	54 50	.....	.....	.....
3462	Borough of Queens	44 25	.....	.....	.....	.....	.....	44 25	.....	.....	.....
3463	Borough of Richmond	3 54	.....	.....	.....	.....	.....	3 54	.....	.....	.....
	Office Supplies—										
3464	Office of the Secretary	5,070 72	.....	453 48	.....	3,950 42	.....	1,573 78	.....	.....	.....
3465	Office of the Auditor	87 25	.....	.....	.....	59 75	.....	27 50	.....	59 75	.....
3466	Office of the City Superintendent of Schools	371 01	.....	.....	.....	8 89	.....	362 12	.....	8 89	.....
3467	Offices of the District Superintendents	36 67	.....	.....	.....	.....	.....	36 67	.....	1 36	.....
3468	Office of the Superintendent of School Supplies	33 15	.....	.....	.....	16 50	.....	16 65	8 50	16 50	8 50
3469	Office of the Superintendent of School Buildings	174 88	.....	.....	.....	.....	.....	174 88	.....	.....	.....
3470	Office of the Supervisor of Janitors	132 15	.....	.....	.....	.....	.....	132 15	.....	.....	.....
3471	Office of the Supervisor of Lectures	729 74	.....	.....	.....	.....	.....	729 74	.....	.....	.....
3472	Offices of Truant Schools	48 76	.....	.....	.....	.....	.....	48 76	.....	.....	.....
	Laundry, Cleaning and Disinfecting Supplies—										
3473	Bureau of Supplies	7 50	.....	.....	.....	.....	.....	7 50	.....	.....	.....
3474	Truant Schools	46 53	.....	.....	.....	18 13	.....	28 40	.....	18 13	.....
	Educational and Recreational Supplies—										
3475	Borough of Manhattan	911 58	.....	.....	.....	38 09	.....	873 49	267 41	101 91	216 59
3476	Borough of The Bronx	348 75	.....	.....	.....	.....	.....	348 75	3 00	3 00	.....
3477	Borough of Brooklyn	159 32	.....	.....	.....	28 48	.....	130 84	.....	28 48	.....
3478	Borough of Queens	790 10	453 48	.....	.....	.....	.....	336 62	2 61	.....	2 61
3439	Borough of Richmond	776 65	.....	.....	.....	9 80	.....	766 85	.....	9 80	.....
3480	Office of the Supervisor of Public Lectures	3,552 22	.....	.....	.....	881 80	.....	2,670 42	.....	984 70	.....
3482	Library and Laboratory Apparatus	500 48	.....	.....	.....	.....	.....	500 48	.....	.....	.....
3483	Supplies for Athletics	42 62	.....	.....	.....	.....	.....	42 62	.....	.....	.....
	Motor Vehicle Supplies—										
3484	Bureau of Supplies	88 71	.....	.....	.....	.....	.....	88 71	.....	.....	.....
3485	Truant Schools	3 08	.....	.....	.....	.....	.....	3 08	.....	.....	.....
	General Plant Supplies—										
3486	Truant Schools	89 70	.....	.....	.....	.....	.....	89 70	.....	.....	.....
	Purchase of Equipment.										
	Office Equipment—										
3487	Bureau of Supplies	2 50	.....	.....	.....	.....	.....	2 50	.....	.....	.....
	Household Equipment—										
3488	Truant Schools	60 27	.....	.....	.....	.....	.....	60 27	.....	.....	.....
	Motor Vehicles and Equipment—										
3489	Bureau of Supplies	36 18	.....	.....	.....	.....	.....	36 18	.....	.....	.....
	Wearing Apparel—										
3490	Truant Schools	171 29	.....	.....	.....	106 40	.....	64 89	.....	106 40	.....
	Educational and Recreational Equipment—										
3491	Borough of Manhattan	1,043 64	.....	.....	.....	1 33	.....	1,042 31	.....	1 33	.....
3492	Borough of The Bronx	460 13	.....	.....	.....	.....	.....	460 13	05	.....	05
3493	Borough of Brooklyn	1,240 72	.....	.....	.....	148 00	.....	1,092 72	.....	153 00	.....
3494	Borough of Queens	221 74	.....	.....	.....	.....	.....	221 74	.....	.....	.....
3495	Borough of Richmond	28 54	.....	.....	.....	1 20	.....	27 34	.....	1 20	.....
3496	Phonographs	9 02	.....	.....	.....	.....	.....	9 02	.....	.....	.....
3497	Playground Equipment	539 86	.....	.....	.....	.....	.....	539 86	.....	.....	.....
3498	Bureau of Public Lectures	544 43	.....	.....	.....	473 00	.....	71 43	.....	473 00	.....
3499	Libraries and Laboratory Apparatus, Regents Schools	4 82	.....	.....	.....	.....	.....	4 82	.....	.....	.....
3500	Manhattan Trade School	21 48	.....	.....	.....	.....	.....	21 48	.....	.....	.....
3501	Equipment for Athletics	48 76	.....	.....	.....	.....	.....	48 76	.....	.....	.....
	Equipment of Kindergartens, Kitchens and Workshops—										
3502	Borough of Manhattan	84 05	.....	.....	.....	.....	.....	84 05	.....	.....	.....
3503	Borough of The Bronx	1,328 14	.....	.....	.....	.....	.....	1,328 14	.....	.....	.....
3504	Borough of Brooklyn	1,301 27	591 00	.....	.....	.....	.....	710 27	.....	.....	.....
	Equipment of Ungraded and Open Air Classes—										
3506	Borough of Manhattan	234 30	.....	.....	.....	7 00	.....	227 30	.....	7 00	.....
3507	Borough of The Bronx	173 54	.....	.....	.....	.....	.....	173 54	.....	.....	.....
3508	Borough of Brooklyn	50 50	.....	.....	.....	.....	.....	50 50	.....	.....	.....
3509	Borough of Queens	22 84	.....	.....	.....	.....	.....	22 84	.....	.....	.....
	Equipment of Classes for Deaf, Blind and Crippled Children—										
3510	Borough of Manhattan	19 96	.....	.....	.....	.....	.....	19 96	.....	.....	.....
3511	Borough of The Bronx	545 00	.....	.....	.....	.....	.....	545 00	.....	.....	.....
3512	Borough of Brooklyn	930 00	930 00	.....	.....	.....	.....	.....	.....	.....	.....
3513	Borough of Richmond	120 00	.....	.....	.....	.....	.....	120 00	.....	.....	.....

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	Equipment of Gymnasiums in Old Buildings—										
3514	Borough of Manhattan	1,222 32	.....	.....	.....	.....	.....	1,222 32	.....	.....	.....
3515	Borough of The Bronx	74 48	.....	.....	.....	.....	.....	74 48	.....	.....	.....
3516	Borough of Brooklyn	487 00	.....	.....	.....	.....	.....	487 00	.....	.....	.....
3517	Borough of Queens	14 78	.....	.....	.....	.....	.....	14 78	.....	.....	.....
3518	Borough of Richmond	60 00	.....	.....	.....	.....	.....	60 00	.....	.....	.....
	Equipment of Public Lecture Centres—										
3519	All Boroughs	75 00	.....	.....	.....	24 50	.....	50 50	.....	24 50	.....
	Equipment of Vocational Schools—										
3520	Borough of Manhattan	146 10	.....	.....	.....	143 50	.....	2 60	.....	143 50	.....
	General Plant Equipment—										
	Furniture—										
3521	Borough of Manhattan	919 89	.....	.....	.....	171 38	.....	748 51	.....	171 38	.....
3522	Borough of The Bronx	329 59	.....	.....	.....	.....	.....	329 59	.....	.....	.....
3523	Borough of Brooklyn	485 38	.....	1,521 00	.....	1,861 50	.....	144 88	.....	1,861 50	.....
3524	Borough of Queens	294 88	.....	.....	.....	.....	.....	294 88	.....	.....	.....
3525	Borough of Richmond	96 45	.....	.....	.....	.....	.....	96 45	.....	.....	.....
	Pianos—										
3526	Borough of Manhattan	402 00	.....	.....	.....	340 00	.....	62 00	.....	340 00	.....
3527	Borough of The Bronx	125 00	.....	.....	.....	.....	.....	125 00	.....	.....	.....
3528	Borough of Brooklyn	95 00	.....	.....	.....	.....	.....	95 00	.....	.....	.....
3529	Borough of Queens	370 00	.....	.....	.....	.....	.....	370 00	.....	.....	.....
3530	Borough of Richmond	210 00	.....	.....	.....	.....	.....	210 00	.....	.....	.....
	Janitorial Equipment—										
3531	Bureau of Supplies	30 07	.....	.....	.....	.....	.....	30 07	.....	.....	.....
3532	Truant Schools	43 75	.....	.....	.....	24 04	.....	19 71	.....	24 04	.....
	Materials.										
3533	Bureau of Lectures	88 70	.....	.....	.....	.....	.....	88 70	.....	.....	.....
	Contract or Open Order Service.										
	General Repairs—										
3534	Borough of Manhattan	4,724 87	.....	.....	.....	1,931 95	.....	2,792 92	901 00	2,820 95	.....
3535	Borough of The Bronx	1,523 91	.....	.....	.....	154 22	.....	1,369 69	25 46	87 72	25 46
3536	Borough of Brooklyn	11,166 52	.....	.....	.....	3,218 63	.....	7,947 89	58 00	3,446 13	.....
3537	Borough of Queens	1,734 76	3 75	.....	.....	**160 00**	.....	1,891 01	.....	**160 00**	.....
3538	Borough of Richmond	549 69	.....	.....	.....	.....	.....	549 69	.....	.....	.....
3539	Truant Schools	75 00	.....	.....	.....	.....	.....	75 00	.....	.....	.....
	Furniture Repairs—										
3540	Borough of Manhattan	1,647 82	.....	.....	.....	390 31	.....	1,257 51	90 40	491 63	46 58
3541	Borough of The Bronx	181 23	.....	.....	.....	.....	.....	181 23	.....	.....	.....
3542	Borough of Brooklyn	1,396 48	.....	.....	.....	**214 18**	.....	1,610 66	9 00	**258 00**	52 82
3543	Borough of Queens	329 04	.....	.....	.....	26 90	.....	302 14	.....	26 90	.....
3544	Borough of Richmond	104 26	.....	.....	.....	.....	.....	104 26	.....	.....	.....
	Piano Repairs—										
3545	Borough of Manhattan	750 10	.....	.....	.....	.....	.....	750 10	.....	.....	.....
3546	Borough of The Bronx	674 90	.....	.....	.....	.....	.....	674 90	.....	.....	.....
3547	Borough of Brooklyn	1,321 90	.....	.....	.....	6 45	.....	1,315 45	.....	6 45	.....
3548	Borough of Queens	786 50	.....	.....	.....	.....	.....	786 50	2 50	2 50	.....
3549	Borough of Richmond	788 25	.....	.....	.....	.....	.....	788 25	.....	.....	.....
	Janitorial Service—										
3550	All Boroughs	312 89	.....	.....	.....	108 00	.....	204 89	.....	108 00	.....
3551	Public Lecture Bureau	2 50	.....	.....	.....	.....	.....	2 50	.....	.....	.....
	Transportation—										
	Transportation of Pupils—										
3552	Borough of Manhattan	404 16	.....	.....	.....	.....	.....	404 16	.....	.....	.....
3553	Borough of The Bronx	41 64	.....	.....	.....	.....	.....	41 64	.....	.....	.....
3554	Borough of Brooklyn	85 88	.....	.....	.....	.....	.....	85 88	.....	.....	.....
3555	Borough of Queens	40 49	.....	.....	.....	.....	.....	40 49	90 00	90 00	.....
3556	Borough of Richmond	106 46	.....	.....	.....	.....	.....	106 46	.....	.....	.....
	Carfare—										
3557	Inspectors	59 40	.....	.....	.....	.....	.....	59 40	.....	.....	.....
3558	Teachers	26 31	.....	.....	.....	.....	.....	26 31	.....	.....	.....
3559	Truant Schools	19 30	.....	.....	.....	.....	.....	19 30	.....	9 10	.....
3560	Expressage	36 82	.....	.....	.....	.....	.....	36 82	.....	.....	.....
3561	Hire of Automobiles	17 98	.....	.....	.....	.....	.....	17 98	.....	.....	.....
3562	Storage of Automobiles	1 52	.....	.....	.....	.....	.....	1 52	.....	.....	.....
3563	Transportation for Public Lecture Bureau	187 79	.....	.....	.....	8 50	.....	179 29	.....	8 50	.....
	Communication—										
3565	Messenger Service	312 62	.....	.....	.....	.....	.....	312 62	3 89	3 89	.....
	Motor Vehicle Repairs—										
3566	Bureau of Supplies	172 32	.....	.....	.....	.....	.....	172 32	.....	.....	.....
3567	Truant Schools	166 10	.....	.....	.....	8 06	.....	158 04	.....	8 06	.....
	General Plant Service—										
3568	Maintenance of Truants in Catholic Protectory	46 78	.....	.....	.....	.....	.....	46 78	.....	.....	.....
3569	Cartage of School Supplies	253 86	.....	.....	.....	.....	.....	253 86	.....	.....	.....
	Purchase of Water—										
3570	Borough of Brooklyn	2,500 00	.....	.....	.....	.....	.....	2,500 00	.....	.....	.....
3571	Borough of Queens	.....	.....	3 75	.....	3 75	.....	.....	.....	3 75	.....
	Rental of Tabulating Machines—										
3575	Bureau of Supplies	130 87	.....	.....	.....	.....	.....	130 87	.....	.....	.....
	Contingencies.										
3577	Board of Education	112 72	.....	.....	.....	6 95	.....	105 77	.....	6 95	.....
3578	Truant Schools	104 23	.....	.....	.....	.....	.....	104 23	.....	.....	.....
3579	Public Lecture Bureau	68 66	.....	.....	.....	.....	.....	68 66	20	20	.....
	Fixed Charges and Contributions—										
	Rent—										
3580	Public Lecture Bureau	1,182 00	.....	.....	.....	.....	.....	1,182 00	55 00	.....	55 00
3581	Support of Nautical School	2,476 24	.....	.....	.....	.....	.....	2,476 24	.....	.....	.....
	Totals, City of New York	$482,268 58	$56,922 87	*$103 34 56,922 87	$59,693 72	$267,780 66	$137,620 11	$136,664 87	$6,886 33	$271,513 69	$6,144 31
	THE COUNTY OF NEW YORK.										
	SUPREME COURT—FIRST DEPARTMENT.										
	Fixed Charges and Contributions—										
3590	Pensions	$415 88	.....	.....	.....	.....	$415 88	.....	.....	.....	.....
	DISTRICT ATTORNEY, NEW YORK COUNTY.										
	Contingencies.										
3666	Administration	545 88	.....	.....	.....	$513 95	31 93	.....	.....	$513 95	.....

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1913.

Code. No.	Titles of Accounts. Appropriations for 1913	Voucher Action—Comptroller. Balances of Appropriations for 1913, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Returns During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid By Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
	BOARD OF CITY RECORD, NEW YORK COUNTY.										
	General Plant Service—										
3727	Stationery, including Letter or Writing paper or Envelopes with Printed Headings or Endorsements.....	.....	.....	.....	.....	.....	.....	.....	$4 22	.....	$4 22
	MISCELLANEOUS, NEW YORK COUNTY.										
3733	Fees of Witnesses Subpoenaed on Behalf of the People, etc (Chapter 98, Laws of 1895).....	.....	.....	.....	$38 48	.....	.....	$38 48	.....	.....	.....
	CHARITABLE INSTITUTIONS.										
3738	New York Institution for the Blind..	$1,930 00	.....	.....	.....	.....	$1,930 00	.....	.....	.....	.....
3740	New York Institution for the Instruction of the Deaf and Dumb.....	13,727 37	.....	.....	.....	.....	13,727 37	.....	.....	.....	.....
3741	Western New York Institution for Deaf Mutes	60 01	.....	.....	.....	.....	60 01	.....	.....	.....	.....
3742	Central New York Institution for Deaf Mutes	75 12	.....	.....	.....	.....	75 12	.....	.....	.....	.....
	Totals County of New York...	$16,754 26	.....	.....	$38 48	$513 95	$16,240 31	$38 48	$4 22	$513 95	$4 22
	THE COUNTY OF KINGS.										
	SUPREME COURT, SECOND DEPARTMENT.										
	APPELLATE DIVISION.										
3750	Contingencies	$3 50	.....	.....	.....	.....	$3 50	.....	.....	.....	.....
	SHERIFF, KINGS COUNTY.										
	Supplies.										
	Food Supplies—										
	Care of Prisoners—										
3804	County Jail	62 50	.....	.....	.....	$1,296 25	$1,233 75	.....	.....	$1,296 25	.....
	Office Supplies—										
3805	Administration	8 62	.....	.....	.....	.....	8 62	.....	.....	.....	.....
	Telephone Service—										
3813	Administration	5 50	.....	.....	.....	.....	5 50	.....	.....	.....	.....
	General Plant Service—										
	Care of Prisoners—										
3814	County Jail	30 80	.....	.....	.....	.....	30 80	.....	.....	.....	.....
	Contingencies.										
3815	Administration	63	.....	.....	.....	361 82	361 19	.....	.....	361 82	.....
	BOARD OF CITY RECORD, KINGS COUNTY.										
	Contract or Open Order Service.										
3839	Stationery, including Letter or Writing Paper or Envelopes with Printed Headings, etc.....	.....	.....	.....	.....	.....	.....	.....	$2 27	.....	$2 27
	CHARITABLE INSTITUTIONS.										
3847	Institution for the Improved Instruction of Deaf Mutes.....	.....	.....	.....	.....	191 44	191 44	.....	.....	191 44	.....
3848	New York Institution for the Blind.	1,008 36	.....	.....	.....	.....	1,008 36	.....	.....	.....	.....
	Totals, County of Kings.....	$1,119 91	.....	.....	.....	$1,849 51	$729 60	.....	$2 27	$1,849 51	$2 27
	THE COUNTY OF QUEENS.										
	COUNTY COURT, QUEENS COUNTY.										
	Communication—										
3879	General Plant Service.....	.....	.....	.....	.....	.....	.....	.....	$467 50	.....	$467 50
	SHERIFF, QUEENS COUNTY.										
	Telephone Service—										
3903	Administration	$39 00	.....	.....	.....	.....	$39 00	.....	.....	.....	.....
	BOARD OF CITY RECORD, QUEENS COUNTY.										
	General Plant Service—										
3917	Stationery, including Letter or Writing Paper or Envelopes with Printed Headings, etc.....	.....	.....	.....	.....	.....	.....	.....	1 26	.....	1 26
	MISCELLANEOUS, QUEENS COUNTY.										
3922	Disbursements and Fees under § 658, C. of C. P.....	.....	.....	.....	.....	.....	.....	$10 00	.....	.....	.....
	CHARITABLE INSTITUTIONS.										
3926	New York Institution for the Blind..	200 00	.....	.....	.....	.....	200 00	.....	.....	.....	.....
	Totals, County of Queens.....	$239 00	.....	.....	.....	.....	$239 00	*$10 00	$468 76	.....	$468 76
	THE COUNTY OF RICHMOND.										
	SHERIFF, RICHMOND COUNTY.										
	Fees and Commissions—										
	Care of Prisoners—										
3961	County Jail	$16 00	.....	.....	.....	.....	$16 00	.....	.....	.....	.....
	Food Supplies—										
	Care of Prisoners—										
3963	County Jail	7 22	.....	.....	.....	.....	.....	$7 22	.....	.....	.....
	Medical and Surgical Supplies—										
	Care of Prisoners—										
3965	County Jail	27 70	.....	.....	.....	$27 70	.....	.....	.....	$27 70	.....
	General Plant Supplies—										
	Care of Prisoners—										
3966	County Jail	16	.....	.....	.....	16	.....	.....	.....	16	.....
	Purchase of Equipment—										
	Household Equipment—										
	Care of Prisoners—										
3967	County Jail	1 16	.....	.....	.....	1 16	.....	.....	.....	1 16	.....
	Transportation.										
	Shoeing and Boarding Horses, including Veterinary Service—										
3970	Administration	8 46	.....	.....	.....	8 46	.....	.....	.....	8 46	.....

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1913.

Code No.	Titles of Accounts. Appropriations for 1913.	Voucher Action—Comptroller. Balances of Appropriations for 1913, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
	Communication—										
	Telephone Service—										
3971	Administration	$0 55	.....	.....	.....	$0 55	.....	.....	.....	$0 55	.....
	BOARD OF CITY RECORD, RICHMOND COUNTY.										
3982	Stationery, including Letter or Writing Paper, or Envelopes with Printed Headings, etc	.....	.....	.....	.....	.....	.....	.....	$0 54	.....	$0 54
3985	Miscellaneous Fees and Expenses	.....	.....	*$2 80	.....	.....	.....	$2 80	.....	.....	.....
3987	Fees of Witnesses	.....	.....	*43 22	.....	.....	.....	43 22	.....	.....	.....
	MISCELLANEOUS, RICHMOND COUNTY.										
3988	For payment of rent for property leased for public offices and other purposes of the County of Richmond, for which no other provision has been made	.....	.....	.....	.....	.....	.....	.....	25 00	25 00	.....
	Totals, County of Richmond	$61 25	.....	*$46 02	.....	$38 03	$16 00	$53 24	$25 54	$63 03	$0 54
	Grand Totals	$500,443 00	.....	*$149 36	$59,732 20	270,182 15	$153,385 82	w **$675 22** $136,756 59	$7,387 12	$273,940 18	$6,620 10

w Indicates accounts still open, carrying unexpended balance on a Warrant basis.

Note—Bold-faced type in columns of "Opening Balances" and "Unexpended Balances" reflects "Deficits," i. e., Vouchers registered in excess of Appropriation.

Bold-faced type in "Net Vouchers Registered" column reflects Vouchers cancelled.

Bold-faced type in column "Transfers to and Retransfers from General Fund" represents amounts retransferred from the General Fund for the Reduction of Taxation to the specific Appropriations indicated, as per resolution of the Board of Estimate and Apportionment of July 1, 1915.

These explanations apply also to the Summary following.

SUMMARY, 1913 APPROPRIATIONS—THE CITY OF NEW YORK.

Titles of Accounts. Appropriations for 1913.	Voucher Action—Comptroller. Balances of Appropriations for 1913, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
The Mayoralty	$2,325 00	.....	.....	.....	$2,325 00	.....	.....	.....	$2,325 00	.....
Board of Aldermen and City Clerk	15 13	.....	.....	.....	.....	$15 13	.....	.....	.....	.....
Department of Finance	10,709 82	.....	.....	.....	16 00	10,693 82	.....	$6 45	16 00	$6 45
Debt Service	50,553 99	.....	.....	.....	30,000 00	4,000 00	$16,553 99	.....	30,000 00	.....
Law Department	9,575 73	.....	.....	.....	1,717 70	2,043 73	5,814 30	.....	1,736 10	.....
Department of Bridges	234 51	.....	.....	.....	.....	234 51	.....	10	.....	10
Department of Docks and Ferries	1,229 66	.....	.....	.....	1 61	1,225 55	2 50	.....	1 61	.....
Tenement House Department	38 44	.....	.....	.....	.....	38 44	.....	.....	.....	.....
Bellevue and Allied Hospitals	12,884 46	$4 00	*$3 87 4 00	$3 87	571 75	10,749 96	1,570 49	5 45	1,061 32	5 45
Department of Correction	447 91	.....	.....	.....	.....	447 91	.....	.....	.....	.....
Department of Health	22,918 05	.....	.....	.....	60 37	14,729 68	8,128 00	57 88	354 13	.....
Department of Water Supply, Gas and Electricity	157,723 53	54,871 18	54,871 18	.....	126,366 65	**19 50**	31,376 38	275 80	126,792 65	75 80
Department of Public Charities	32,083 25	45 00	45 00	.....	10,588 22	20,269 95	1,225 08	74 63	9,341 72	1,321 13
Police Department	2,203 70	.....	.....	129 68	893 87	1,291 23	148 28	5 75	1,094 47	5 15
Board of City Record	7,280 87	.....	.....	.....	689 40	6,591 47	.....	150 39	762 30	77 49
Department of Street Cleaning	6,508 20	.....	.....	.....	2,627 90	3,892 80	**12 50**	75 00	2,702 90	.....
Fire Department	16,258 30	.....	.....	.....	6,553 19	7,908 26	1,796 85	.....	6,553 19	.....
Department of Parks	10,941 11	.....	.....	.....	355 54	9,050 06	1,535 51	183 90	232 80	306 64
Bronx Parkway Commission	689 95	.....	.....	.....	.....	689 95	.....	229 98	229 98	.....
The Public Recreation Commission	.....	.....	.....	.....	.....	.....	.....	30	.....	30
Board of Coroners	50 00	.....	.....	.....	.....	50 00	.....	70	.....	70
Board of Inebriety	4 52	.....	.....	.....	.....	4 52	.....	.....	.....	.....
Armory Board	4,169 64	.....	.....	.....	2,675 40	682 50	811 74	.....	3,732 60	.....
Board of Estimate and Apportionment	9 21	.....	.....	.....	**1 00**	10 21	.....	47 34	.....	47 34
United States Volunteer Life Saving Corps	.....	.....	.....	.....	.....	.....	.....	1 95	.....	1 95
Libraries	2,379 80	.....	.....	.....	1,880 00	499 80	.....	.....	1,880 00	.....
Court of Special Sessions	.....	.....	.....	.....	10 35	**10 35**	.....	.....	10 35	.....
Municipal Courts	3 70	.....	.....	.....	331 45	**327 75**	.....	.....	331 45	.....
Miscellaneous	**23 91**	.....	.....	.....	577 82	**361 73**	**240 00**	112 67	578 49	112 00
Charitable Institutions	535 49	.....	.....	.....	110 00	425 49	.....	.....	110 00	.....
President, Borough of Manhattan	8,796 82	.....	.....	.....	6,105 13	1,669 35	1,022 34	4,125 32	8,429 61	3,760 50
President, Borough of The Bronx	4,625 80	.....	.....	.....	200 00	3,090 80	1,335 00	3 60	200 00	3 60
President, Borough of Brooklyn	27,313 53	.....	*90 47	.....	260 00	27,093 30	50 70	2 10	260 00	2 10
President, Borough of Queens	10,863 52	24 46	24 46	.....	165 36	10,694 93	3 23	.....	165 36	.....
President, Borough of Richmond	366 22	.....	.....	.....	.....	75 39	290 83	.....	.....	.....
The College of The City of New York	4,386 96	.....	.....	.....	281 65	.....	4,105 31	.....	281 65	.....
The Normal College	2,966 35	.....	.....	.....	297 00	.....	2,669 35	.....	328 00	.....
Brooklyn Disciplinary Training School for Boys	170 70	.....	.....	.....	.....	170 70	.....	10 00	.....	10 00
Department of Education	71,028 62	1,978 23	1,978 23 *9 00	59,560 17	72,120 30	.....	58,477 49	1,517 02	72,002 01	407 61
Totals, City of New York	$482,268 58	$56,922 87	*$103 34 56,922 87	$59,693 72	$267,780 66	$137,620 11	$136,664 87	$6,886 33	$271,513 69	$6,144 31

SUMMARY, 1913 APPROPRIATIONS—THE COUNTY OF NEW YORK.

Titles of Accounts. Appropriations for 1903.	Voucher Action—Comptroller. Balances of Appropriations for 1903, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
Supreme Court, First Department	$415 88	.....	.....	.....	.....	$415 88	.....	.....	.....	.....
District Attorney	545 88	.....	.....	.....	$513 95	31 93	.....	.....	$513 95	.....
Board of City Record	.....	.....	.....	.....	.....	.....	.....	$4 22	.....	$4 22
Miscellaneous	.....	.....	.....	$38 48	.....	.....	$38 48	.....	.....	.....
Charitable Institutions	15,792 50	.....	.....	.....	.....	15,792 50	.....	.....	.....	.....
Totals, County of New York	$16,754 26	.....	.....	$38 48	$513 95	$16,240 31	$38 48	$4 22	$513 95	$4 22

*Indicates journal entry.

SUMMARY, 1913 APPROPRIATIONS—THE COUNTY OF KINGS.

Titles of Accounts. Appropriations for 1913.	Voucher Action—Comptroller.							Warrant Action—Chamberlain.		
	Balances of Appropriations for 1913, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
Supreme Court, Second Department	$3 50	.....	.....	.....	.....	$3 50	.....	.....	.....	.....
Sheriff	108 05	.....	.....	.....	$1,658 07	1,550 02	.....	.....	$1,658 07	.....
Board of City Record	.....	.....	.....	.....	.....	.....	.....	$2 27	.....	$2 27
Charitable Institutions	1,008 36	.....	.....	.....	191 44	816 92	.....	.....	191 44	.....
Totals, the County of Kings	$1,119 91	.....	.....	.....	$1,849 51	$729 60	.....	$2 27	$1,849 51	$2 27

SUMMARY, 1913 APPROPRIATIONS—THE COUNTY OF QUEENS.

County Court, Queens County	.....	.....	.....	.....	.....	.....	.....	$467 50	.....	$467 50
Sheriff	$39 00	.....	.....	.....	.....	$39 00	.....	.....	.....	.....
Board of City Record	.....	.....	.....	.....	.....	.....	.....	1 26	.....	1 26
Charitable Institutions	200 00	.....	.....	.....	.....	200 00	.....	.....	.....	.....
Totals, the County of Queens	$239 00	.....	.....	.....	.....	$239 00	.....	$468 76	.....	$468 76

SUMMARY, 1913 APPROPRIATIONS—THE COUNTY OF RICHMOND.

Sheriff	$61 25	.....	.....	.....	$38 03	$16 00	$7 22	.....	$38 03	.....
Board of City Record	.....	.....	*$46 02	.....	.....	.....	46 02	$0 54	.....	$0 54
Miscellaneous	.....	.....	.....	.....	.....	.....	.....	25 00	25 00	.....
Totals, the County of Richmond	$61 25	.....	*$46 02	.....	$38 03	$16 00	$53 24	$25 54	$63 03	$0 54

GENERAL SUMMARY—1913 APPROPRIATIONS.

The City of New York	$482,268 58	.....	*$103 34	$59,693 72	$267,780 66	$137,620 11	$136,664 87	$6,886 33	$271,513 69	$6,144 31
The County of New York	16,754 26	.....	.....	38 48	513 95	16,240 31	38 48	4 22	513 95	4 22
The County of Kings	1,119 91	.....	.....	.....	1,849 51	729 60	.....	2 27	1,849 51	2 27
The County of Queens	239 00	.....	.....	.....	.....	239 00	.....	468 76	.....	468 76
The County of Richmond	61 25	.....	*46 02	.....	38 03	16 00	53 24	25 54	63 03	54
Totals	$500,443 00	.....	*$149 36	$59,732 20	$270,182 15	$153,385 82	$136,756 59	$7,387 12	$273,940 18	$6,620 10

EQUATION *RE* 1913 APPROPRIATIONS.

Voucher Action—Comptroller's Accounts.

Dr.		Cr.	
Net Vouchers Registered During 1915	$270,182 15	Balance of Appropriations January 1, 1915, on Voucher Basis	$500,443 00
Transfers to General Fund	153,385 82	Transfers by Board of Estimate and Apportionment and Journal Adjustments	149 36
Unexpended Balances December 31, 1915, on Voucher Basis	136,756 59	Cash Refunds During 1915	59,732 20
	$560,324 56		$560,324 56

Warrant Action—Comptroller's Accounts.

Dr.		Cr.	
Net Warrants Registered During 1915	$273,173 16	Balance of Appropriations January 1, 1915, on Warrant Basis	$508,143 65
Transfers to General Fund	153,385 82	Transfers by Board of Estimate and Apportionment and Journal Adjustments	149 36
Unexpended Balance, December 31, 1915, on Warrant Basis	141,466 23	Cash Refunds During 1915	59,732 20
	$568,025 21		$568,025 21

Chamberlain's Payments.

Dr.			Cr.		
Net Vouchers Registered During 1915	$273,173 16		Warrants Paid During 1915	$273,940 18	
Less Cash Refunds	59,732 20		Less Cash Refunds	59,732 20	
		$213,440 96			$214,207 98
Warrants Outstanding January 1, 1915		7,387 12	Warrants Outstanding December 31, 1915		6,620 10
		$220,828 08			$220,828 08

STATEMENT "M."

APPROPRIATIONS FOR THE YEAR 1914.

Balance of Appropriations for the Year 1914 *as of January* 1, 1915, *and Expenditures on Account Thereof During* 1915.

Code No.	Titles of Accounts. Appropriations for 1914.	Voucher Action—Comptroller.							Warrant Action—Chamberlain.		
		Balances of Appropriations for 1914, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
	BOARD OF ALDERMEN AND CITY CLERK.										
	Personal Serivce.										
	Salaries Regular Employees—										
1	Board of Aldermen	$616 78	.....	.....	.....	.....	$616 78	.....	.....	.....	.....
2	President, Board of Aldermen	43 02	.....	.....	.....	.....	43 02	.....	.....	.....	.....
3	City Clerk	290 86	.....	.....	.....	.....	290 86	.....	.....	.....	.....
	Fees and Commissions—										
4	President, Board of Aldermen	209 48	.....	.....	.....	$37 75	171 73	.....	$131 75	$169 50	.....
	Supplies.										
	Office Supplies—										
5	Board of Aldermen	43 32	.....	.....	.....	25 00	.....	18 32	425 00	450 00	.....
6	President, Board of Aldermen	61 19	.....	$50 00	.....	100 48	.....	10 71	3 50	103 98	.....
7	City Clerk	7 97	.....	20 00	.....	27 54	.....	43	.....	27 54	.....
	Contract or Open Order Service.										
9	Transportation	2 09	.....	10 00	.....	10 30	.....	1 79	.....	10 30	.....
	Communication—										
12	Board of Aldermen	165 26	.....	761 03	.....	836 29	.....	90 00	2 88	839 17	.....
14	Contingencies	1,646 77	.....	203 15	.....	1,833 03	.....	16 89	150 00	1,973 56	.....
	BOARD OF ESTIMATE AND APPORTIONMENT.										
	Personal Service.										
	Salaries, Regular Employees—										
25	Administration	1,057 35	.....	.....	.....	.....	1,057 35	.....	.....	.....	.....

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1914.

Code No.	Titles of Accounts. Appropriations for 1914.	Voucher Action—Comptroller. Balances of Appropriations for 1914. January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
	Engineering—										
26	Tax Levy Force	135 42	.....	.....	.....	.....	135 42	.....	.....	.....	.....
28	Franchise Investigation	1,248 71	.....	.....	.....	.....	1,248 71	.....	.....	.....	.....
29	Efficiency	4,548 31	.....	.....	.....	.....	4,548 31	.....	.....	.....	.....
30	Standardization of Supplies	763 32	.....	.....	.....	.....	763 32	.....	285 83	285 83	.....
31	Analyzing and Testing	185 93	.....	.....	.....	.....	185 93	.....	1,866 25	1,866 25	.....
	Salaries, Temporary Employees—										
32	Efficiency	1,959 24	$611 81	.....	82	.....	1,348 25	.....	.....	.....	.....
	Supplies.										
34	Office Supplies	54 15	.....	.....	.....	19 85	25 06	9 24	4 02	23 87	.....
35	Motor Vehicle Supplies	41 46	.....	.....	.....	29 65	11 81	.....	.....	29 65	.....
36	General Plant Supplies	194 64	.....	.....	.....	166 68	77 96	.....	2 68	128 51	.....
	Purchase of Equipment.										
37	Office Equipment	2 35	.....	.....	.....	1 17	1 18	.....	2 50	6 67	.....
38	Motor Vehicles and Equipment	85 88	.....	.....	.....	8 40	77 48	.....	.....	20 11	.....
40	General Plant Equipment	158 92	.....	.....	.....	120 20	38 72	.....	73 14	858 20	.....
	Contract or Open Order Service.										
41	Transportation	92 19	15 00	.....	.....	63 56	13 63	.....	3 70	67 26	.....
42	Communication	136 10	.....	15 00	.....	48 39	.....	102 71	17 25	91 73	.....
43	Motor Vehicle Repairs	1 39	.....	.....	.....	.....	1 39	.....	.....	.....	.....
45TC	Contingencies	10,069 67	.....	300 00	1,000 00	11,208 90	.....	160 77	6,089 22	21,400 42	.....
	COMMISSIONERS OF THE SINKING FUND.										
	Personal Service.										
51	Contingencies	238 07	.....	.....	.....	.....	238 07	.....	.....	.....	.....
	THE MAYORALTY.										
	Personal Service.										
60	Salary of the Mayor	.....	.....	.....	.....	.....	.....	.....	1,250 00	1,250 00	.....
61	Salaries, Regular Employees	5,174 04	.....	.....	.....	.....	5,174 04	.....	.....	.....	.....
62	Supplies	93 78	.....	.....	.....	93 05	73	.....	.....	93 05	.....
63	Purchase of Equipment	149 09	.....	.....	.....	57 20	91 89	.....	.....	57 20	.....
	Communication—										
65	Telephone Service	204 14	.....	.....	.....	171 11	33 03	.....	.....	171 11	.....
66	Telegraph, Cable and Messenger Service	85 51	.....	.....	.....	13 71	71 80	.....	.....	13 71	.....
68	Contingencies	1,508 90	.....	30 00	.....	1,528 00	10 90	.....	.....	1,528 00	.....
	DEPARTMENT OF FINANCE.										
	Personal Service.										
75	Salary of the Comptroller	.....	.....	.....	.....	.....	.....	.....	1,250 00	1,250 00	.....
	Executive and Advisory—										
	Salaries Regular Employees—										
76	Administration	477 32	.....	.....	.....	.....	477 32	.....	.....	.....	.....
77	Chief Clerk	798 25	.....	.....	.....	4 03	794 22	.....	.....	4 03	.....
78	Law and Adjustment	2,595 31	.....	.....	.....	.....	2,595 31	.....	.....	.....	.....
79	Real Estate	284 37	.....	.....	.....	.....	284 37	.....	.....	.....	.....
80	Stock and Bonds	2,286 27	.....	.....	.....	.....	2,286 27	.....	.....	.....	.....
81	Municipal Investigation and Statistics	3,355 77	.....	.....	.....	.....	3,355 77	.....	.....	.....	.....
	Collection—										
82	Current Taxes	2,479 32	.....	.....	.....	.....	2,479 32	.....	.....	.....	.....
83	Assessment and Arrears	3,454 29	.....	.....	68 95	.....	3,523 24	.....	50 00	50 00	.....
84	Market and Sundry Revenues	25 00	.....	.....	.....	.....	25 00	.....	.....	.....	.....
	Auditing, Disbursing and Accounting—										
85	Inspection	4,687 74	.....	.....	.....	.....	4,687 74	.....	.....	.....	.....
86	Auditing Accounts and Awards	6,063 37	.....	.....	.....	.....	6,063 37	.....	100 00	100 00	.....
87	Disbursing Payrolls	454 89	.....	.....	.....	.....	454 89	.....	.....	.....	.....
88	Salaries, Temporary Employees	45 19	.....	611 81	.....	657 00	.....	.....	.....	657 00	.....
89	Wages, Temporary Employees	1,908 88	.....	.....	1 50	7 00	1,903 38	.....	.....	7 00	.....
	Fees and Commissions—										
90	Executive and Advisory	20	.....	.....	.....	.....	.....	20	.....	.....	.....
91	Supplies	12 34	.....	.....	.....	.....	.....	12 34	.....	.....	.....
92	Purchase of Equipment	936 23	.....	.....	.....	37 50	.....	898 73	110 62	148 12	.....
	Contract or Open Order Service.										
93	General Repairs	580 48	.....	.....	.....	99 57	.....	480 91	84 72	211 59	.....
	Transportation—										
95	Hire of Automobiles	1,827 36	.....	.....	.....	1,827 36	.....	.....	.....	1,166 77	1,350 20
96	Carfare	1,184 40	.....	.....	.....	537 40	.....	647 00	17 80	555 20	.....
	Communication—										
97	Telephone Service	2,411 91	.....	.....	.....	2,279 11	.....	132 80	.....	2,279 11	.....
98	Telephone, Cable and Messenger Service	247 46	.....	.....	.....	243 00	.....	4 46	.....	243 00	.....
99	General Plant Service	357 88	.....	.....	.....	350 00	.....	7 88	.....	351 50	.....
100	Contingencies	10,801 93	.....	.....	102 05	8,083 93	.....	2,820 05	3,867 38	13,299 83	7 99
	CITY CHAMBERLAIN.										
	Personal Service.										
110	Salaries Regular Employees	2,073 65	.....	.....	.....	.....	2,073 65	.....	.....	.....	.....
111	Wages Temporary Employees	262 75	.....	.....	.....	.....	262 75	.....	.....	.....	.....
112	Supplies	2 22	.....	17 78	.....	20 00	.....	.....	20 00	40 00	.....
113	Purchase of Equipment	.....	.....	.....	.....	.....	.....	.....	25 00	57 00	.....
114	Contract or Open Order Service	77 32	.....	28 90	.....	106 22	.....	.....	.....	339 36	.....
115	Contingencies	12 77	.....	12 48	.....	23 25	2 00	.....	.....	23 25	.....
	LAW DEPARTMENT.										
	Personal Service.										
120	Salaries Regular Employees	12,831 60	.....	.....	.....	5 00	12,826 60	.....	.....	5 00	.....
121	Salaries Temporary Employees	1,610 89	.....	.....	.....	.....	1,610 89	.....	.....	.....	.....
122	Wages, Temporary Employees	1,940 57	.....	.....	.....	1,061 35	879 22	.....	.....	1,061 35	.....
123	Service of Experts	16,797 29	.....	.....	.....	7,921 00	.....	8,876 29	185 00	8,106 00	.....
124	Sheriff's Fees	4,760 51	.....	.....	.....	2,721 29	.....	2,039 22	.....	2,721 29	.....
125	Fees of Official Stenographers	3,299 12	.....	.....	.....	622 87	.....	2,676 25	451 24	1,394 41	.....
127	Referee's Fees	2,990 00	$882 15	.....	.....	750 00	.....	1,357 85	.....	750 00	.....
128	Services of Medical Experts	2,260 00	.....	.....	.....	830 00	.....	1,430 00	.....	830 00	.....
129	Special Counsel	7,672 06	.....	882 15	.....	8,554 21	.....	.....	.....	8,554 21	.....
130	Supplies	521 94	.....	.....	.....	374 55	.....	147 39	.....	378 99	.....
131	Purchase of Equipment	317 66	.....	638 41	.....	946 47	.....	9 60	.....	946 47	.....
	Contract or Open Order Service.										
132	Communication	3,002 36	.....	.....	.....	1,691 10	.....	1,311 26	53 04	1,746 49	.....
133	General Plant Service	6,596 95	.....	.....	.....	2,211 22	.....	4,385 73	.....	3,228 31	.....
134	Contingencies	9,232 66	668 41	.....	1,702 49	5,574 29	.....	4,692 45	650 00	6,746 24	.....

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	DEPARTMENT OF TAXES AND ASSESSMENTS.										
	Personal Service.										
	Salaries Regular Employees—										
150	Administration	2,499 64	.....	.....	.....	.....	2,499 64	.....	4,177 92	4,177 92	.....
151	Assessment of Property	4,153 45	.....	.....	.....	.....	4,153 45	.....	19,743 87	19,743 87	.....
	Wages Temporary Employees—										
153	Assessment of Property	100 00	.....	.....	.....	.....	100 00	.....	.....	.....	.....
	Supplies.										
	Office Supplies—										
155	Administration and Assessment of Property	238 33	.....	.....	.....	114 86	123 47	.....	.....	301 14	.....
	Purchase of Equipment.										
157	Office Equipment	220 38	.....	.....	.....	183 20	37 18	.....	.....	199 20	.....
158	General Plant Equipment	52 40	.....	.....	.....	.....	52 40	.....	.....	.....	.....
	Contract or Open Order Service.										
159	General Repairs	101 00	.....	.....	.....	94 00	7 00	.....	.....	103 35	.....
	Transportation—										
161	Hire of Vehicles	4 10	.....	88 90	.....	93 00	.....	.....	36 00	129 00	.....
162	Carfare	140 01	.....	.....	.....	39 15	100 86	.....	127 51	166 66	.....
163	Expressage and Deliveries	88 22	.....	.....	.....	7 25	80 97	.....	.....	7 25	.....
164	Communication	67 56	.....	23 68	.....	91 24	.....	.....	95 97	187 21	.....
	General Plant Service—										
165	Administration and Assessment of Property	58 57	.....	.....	.....	39 90	18 67	.....	.....	39 90	.....
167	Contingencies	312 75	112 58	.....	.....	.....	200 17	.....	4 00	4 00	.....
	BOARD OF ELECTIONS.										
	Personal Service.										
175	Salaries, Regular Employees	10,423 57	.....	.....	.....	.....	10,423 57	.....	.....	.....	.....
	Wages, Temporary Employees—										
176	For Entering Nominations and Canvassing Primary Elections	51 00	.....	.....	.....	.....	51 00	.....	.....	.....	.....
177	For Making Duplicate Copies of Enrollment Lists, All Parties	2,803 50	.....	.....	.....	180 00	2,623 50	.....	.....	180 00	.....
179	Supplies	75,348 84	58,782 58	.....	.....	16,142 26	331 15	92 85	.....	16,693 63	.....
180	Purchase of Equipment	1,024 62	.....	.....	.....	137 50	887 12	.....	.....	137 50	.....
	Contract or Open Order Service.										
181	General Repairs	165 37	.....	.....	.....	71 95	93 42	.....	506 36	371 27	506 36
183	Communication	341 46	.....	.....	.....	246 47	94 99	.....	.....	246 47	.....
184	General Plant Service	2,585 96	.....	.....	.....	534 64	2,051 32	.....	640 88	1,175 52	.....
185	Contingencies	1,474 00	.....	.....	.....	.....	1,474 00	.....	.....	.....	.....
	Fixed Charges and Contributions.										
187	Advertising	2,242 67	821 32	.....	.....	**3,675 71**	5,043 38	53 68	393 70	4,381 00	138 45
	MUNICIPAL CIVIL SERVICE COMMISSION.										
	Personal Service.										
190	Salaries, Regular Employees	7,618 92	.....	.....	.....	.....	7,618 92	.....	.....	.....	.....
191	Wages, Temporary Employees	16,804 08	.....	.....	.....	7,233 84	9,570 24	.....	.....	7,233 84	.....
192	Supplies	191 21	.....	.....	25 28	189 83	22 66	4 00	305 87	495 70	.....
193	Purchase of Equipment	1,625 35	.....	.....	2 10	1,622 63	4 52	30	.....	1,622 63	.....
	Contract or Open Order Service.										
194	General Repairs	30 15	.....	.....	9 33	29 95	9 53	.....	9 00	38 95	.....
195	Transportation	33 00	.....	.....	27 47	1 76	60 47	**1 76**	.....	1 76	.....
196	Communication	722 56	.....	.....	03	425 34	297 25	.....	.....	425 34	.....
197	General Plant Service	842 42	.....	.....	4 70	838 32	8 80	.....	313 15	1,151 47	.....
198	Contingencies	353 90	.....	.....	2 47	345 85	10 52	.....	4 00	349 85	.....
	COMMISSIONERS OF ACCOUNTS.										
	Personal Service.										
210	Salaries, Regular Employees	26,382 58	.....	.....	.....	.....	26,382 58	.....	.....	.....	.....
211	Fees and Commissions	1,198 66	.....	.....	.....	1,022 62	176 04	.....	.....	1,502 62	.....
	Supplies.										
212	Food Supplies (Meal Money)	46 30	.....	.....	.....	.....	46 30	.....	.....	.....	.....
213	Office Supplies	265 41	129 16	.....	.....	110 44	25 81	.....	13 70	124 14	.....
214	General Plant Supplies	409 55	.....	.....	.....	79 47	318 08	12 00	.....	79 47	.....
215	Purchase of Equipment	39 31	.....	.....	.....	38 60	71	.....	8 45	47 05	.....
	Contract or Open Order Service.										
216	General Repairs	139 39	.....	.....	.....	7 25	132 14	.....	.....	7 25	.....
	Transportation—										
217	Hire of Automobiles	216 60	.....	.....	.....	74 83	141 77	.....	.....	74 83	.....
218	Carfare	373 69	.....	.....	.....	108 31	265 38	.....	.....	108 31	.....
219	Communication	384 23	.....	.....	.....	287 76	95 94	53	.....	287 76	.....
220	General Plant Service	295 89	.....	.....	.....	176 57	119 32	.....	.....	176 57	.....
221	Contingencies	312 34	.....	.....	.....	**338 14**	150 48	500 00	.....	**338 14**	.....
	BUREAU OF WEIGHTS AND MEASURES.										
	Personal Service.										
231	Inspection	262 90	.....	.....	.....	.....	262 90	.....	.....	.....	.....
	Wages, Regular Employees—										
232	Inspection	42 50	.....	.....	.....	30 00	12 50	.....	37 50	67 50	.....
	Wages, Temporary Employees—										
233	Inspection	78 00	.....	.....	.....	10 00	68 00	.....	.....	24 00	.....
	Supplies.										
234	Office Supplies	133 75	.....	.....	.....	114 36	19 39	.....	77 23	253 55	.....
235	Motor Vehicle Supplies	74 05	.....	.....	.....	45 30	28 75	.....	70	60 52	.....
236	General Plant Supplies	326 34	.....	.....	.....	215 61	110 73	.....	25	217 12	.....
	Purchase of Equipment.										
237	Office Equipment	136 43	.....	.....	.....	128 85	7 58	.....	.....	129 35	.....
238	Motor Vehicle Equipment	31 20	.....	.....	.....	30 10	1 10	.....	.....	88 21	.....
239	General Plant Equipment	53 46	.....	.....	.....	16 67	36 79	.....	7 67	24 34	.....
	Contract or Open Order Service.										
	Transportation—										
240	Hire of Horses and Vehicles with Drivers	260 00	.....	.....	.....	250 00	10 00	.....	.....	250 00	.....
241	Storage of Motor Vehicles	45 57	.....	.....	.....	24 00	21 57	.....	.....	43 33	.....
242	Carfare	116 35	.....	73 18	.....	189 53	.....	.....	252 38	441 91	.....
243	Communication	172 74	.....	.....	.....	150 76	21 98	.....	139 14	289 90	.....

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244	General Plant Service	46 67	.....	.....	.....	30 91	15 76	.....	15	53 51	.....
245	Motor Vehicle Repairs	32 92	.....	.....	.....	15 15	17 77	.....	.....	48 95	.....
246	Contingencies	362 28	73 18	.....	.....	120 21	168 89	.....	93 72	227 93	.....
	BUREAU OF LICENSES.										
	Personal Service.										
	Salaries, Regular Employees—										
260	Administration	4,672 07	.....	.....	.....	.....	4,672 07	.....	.....	19 35	.....
261	Inspection	9,290 74	.....	.....	.....	.....	9,290 74	.....	.....	.....	.....
262	Wages, Regular Employees	92 25	.....	.....	.....	76 00	16 25	.....	95 00	171 00	.....
263	Supplies	585 15	.....	.....	.....	358 77	169 98	56 40	.....	1,033 24	.....
264	Purchase of Equipment	453 42	.....	.....	.....	422 96	30 46	.....	.....	1,307 02	.....
	Contract or Open Order Service.										
265	General Repairs	160 71	.....	.....	.....	154 65	6 06	.....	.....	209 35	.....
	Transportation—										
266	Storage of Motor Vehicles	16 80	.....	4 20	.....	21 00	.....	.....	.....	35 00	.....
267	Carfare	220 83	.....	.....	.....	213 92	6 91	.....	4 80	218 72	.....
268	Communication	381 17	103 25	.....	.....	227 86	50 06	.....	20 97	428 36	.....
269	Motor Vehicle Repairs	10 17	4 20	.....	.....	3 50	2 47	.....	.....	56 09	.....
270	Contingencies	**21 60**	.....	103 25	56 25	137 86	04	.....	36 71	262 72	.....
	COMMISSIONER OF LICENSES.										
	Personal Service.										
290	Salaries, Regular Employees	1,949 94	.....	.....	.....	.....	1,949 94	.....	.....	.....	.....
291	Wages, Temporary Employees	552 00	.....	.....	.....	60 00	492 00	.....	20 00	80 00	.....
	BOARD OF ASSESSORS.										
	Personal Service.										
300	Salaries, Regular Employees	1,875 80	.....	.....	.....	.....	1,875 80	.....	.....	.....	.....
301	Supplies	11 07	.....	.....	.....	11 07	.....	.....	.....	11 07	.....
302	Purchase of Equipment	110 00	.....	.....	.....	80 00	30 00	.....	.....	80 00	.....
303	Contract or Open Order Service	199 82	.....	.....	.....	167 64	32 18	.....	.....	167 64	.....
304	Contingencies	1 75	.....	.....	.....	1 75	.....	.....	.....	1 75	.....
	ART COMMISSION.										
	Personal Service.										
311	Salaries, Temporary Employees	13 33	.....	.....	.....	.....	13 33	.....	.....	.....	.....
314	Purchase of Equipment	288 69	.....	.....	.....	254 80	33 89	.....	.....	543 27	.....
315	Contract or Open Order Service	101 21	.....	.....	.....	99 69	1 52	.....	15 89	137 02	.....
316	Contingencies	161 22	.....	.....	.....	157 78	3 44	.....	.....	251 36	.....
	EXAMINING BOARD OF PLUMBERS.										
	Personal Service.										
320	Salaries, Regular Employees	80 00	.....	.....	.....	.....	80 00	.....	.....	.....	.....
322	Supplies	2 17	.....	.....	.....	1 50	67	.....	.....	1 50	.....
324	Contract or Open Order Service	18 57	.....	.....	.....	9 10	9 47	.....	26 50	45 60	.....
325	Contingencies	2 19	.....	.....	.....	.....	2 19	.....	.....	.....	.....
	BOARD OF REVISION OF ASSESSMENTS.										
330	Contingencies	37 00	.....	.....	.....	.....	37 00	.....	.....	.....	.....
	PRESIDENT, BOROUGH OF MANHATTAN.										
	Personal Service.										
	Salaries Regular Employees—										
	Administration—										
350	Executive	1,529 97	.....	.....	6 46	.....	1,536 43	.....	.....	.....	.....
351	Engineering Supervision	309 17	.....	.....	.....	.....	309 17	.....	.....	.....	.....
352	Audit and Accounts	3,463 51	.....	.....	.....	.....	3,463 51	.....	.....	.....	.....
	Care of Highways—										
	Executive—										
354TS	Tax Levy and Special and Trust Fund Force	1,675 10	.....	.....	.....	.....	1,675 10	.....	.....	.....	.....
	Engineering and Inspection—										
355TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force	7,810 28	.....	*86 23 1,500 00	.....	8,678 39	718 12	.....	.....	8,691 72	.....
	Roadways, Viaducts and Stone Pavements—										
356TS	Tax Levy and Special and Trust Force	10,956 77	.....	.....	4 83	.....	10,961 60	.....	.....	.....	.....
357	Sidewalks, Street Signs and Encumbrances	2,206 07	.....	.....	.....	.....	2,206 07	.....	.....	.....	.....
	Care of Sewers—										
358	Executive	2,433 36	.....	.....	.....	.....	2,433 36	.....	.....	.....	.....
	Engineering and Inspection—										
359TC	Tax Levy and Corporate Stock Force	206 91	.....	300 00	.....	240 31	266 60	.....	.....	295 14	.....
360	Cleaning and Repairing	278 15	.....	.....	.....	.....	278 15	.....	.....	.....	.....
	Care of Public Buildings and Offices—										
361	Executive	471 62	.....	.....	2 02	.....	473 64	.....	.....	.....	.....
363	Janitorial Service, Cleaning and Attendance	13,053 24	1,800 00	.....	114 51	38 71	11,329 04	.....	49 84	88 55	.....
364	Light, Heat and Power	32 26	.....	.....	.....	.....	32 26	.....	.....	.....	.....
365	Care of Municipal Building	6,017 41	.....	.....	.....	.....	6,017 41	.....	18 14	18 14	.....
	Engineering (Design and Survey)—										
366TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force	5,620 49	.....	*98 01	.....	5,582 97	135 53	.....	.....	5,582 97	.....
	Supervision of Building Construction and Alteration—										
367	Executive	574 43	.....	.....	.....	.....	574 43	.....	4,072 68	4,072 68	.....
368	Inspection	15,226 00	.....	.....	.....	.....	15,226 00	.....	9,087 70	9,087 70	.....
	Salaries, Temporary Employees—										
370	Care of Public Buildings and Offices.	1,794 78	.....	.....	.....	.....	1,794 78	.....	.....	.....	.....
	Wages, Regular Employees—										
	Care of Highways—										
371	Roadways, Viaducts and Stone Pavements	4,803 33	.....	.....	.....	926 75	3,876 58	.....	636 00	1,562 75	.....
372	Sidewalks, Street Signs and Encumbrances	4,945 67	.....	.....	16	131 00	4,814 83	.....	455 00	586 00	.....
	Care of Sewers—										
373	Cleaning and Repairing	18,901 63	.....	.....	.....	4,000 89	14,900 74	.....	3 00	4,003 89	.....
	Care of Public Buildings and Offices—										
374	Repairing	5,351 14	.....	.....	.....	1,682 55	3,668 59	.....	1 07	1,683 62	.....

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375	Janitorial Service, Cleaning and Attendance	9,834 08	.....	.....	6 66	2,157 11	7,683 63	.....	3 75	2,160 86	.....
376	Light, Heat and Power	10,864 28	.....	.....	.....	4,211 81	6,652 47	.....	.....	4,211 81	.....
	Care of Municipal Building—										
377	Repairing	12,858 59	.....	.....	.....	328 75	12,529 84	.....	.....	328 75	.....
378	Janitorial Service, Cleaning and Attendance	44,155 97	.....	.....	59 14	1,009 15	43,205 96	.....	.....	1,044 63	.....
379	Light, Heat and Power	3,517 56	.....	.....	.....	450 00	3,067 56	.....	.....	450 00	.....
	Wages, Temporary Employees—										
	Care of Highways—										
	Roadways, Viaducts and Stone Pavements—										
381	Tax Levy Force	2,031 30	.....	.....	.....	72 00	1,959 30	.....	91 50	163 50	.....
382TS	Tax Levy and Special and Trust Force	13,484 04	.....	.....	.....	6,858 74	6,625 30	.....	5,880 11	12,738 85	.....
	Care of Sewers—										
	Engineering and Inspection—										
385	Cleaning and Repairing	1,099 78	.....	.....	.....	114 37	985 41	.....	25 16	139 53	.....
	Care of Public Buildings and Offices—										
386	Repairing	29 75	.....	.....	.....	.....	29 75	.....	.....	.....	.....
387	Light, Heat and Power	2,543 35	.....	.....	.....	288 00	2,255 35	.....	.....	288 00	.....
	Care of Municipal Building—										
388	Janitorial Service, Cleaning and Attendance	3,837 52	.....	.....	.....	722 45	3,115 07	.....	.....	722 45	.....
389	Light, Heat and Power	04	.....	.....	.....	.....	04	.....	.....	.....	.....
	Supplies.										
	Fuel Supplies—										
390	General	4,289 39	.....	4,310 12	.....	8,599 51	.....	.....	19 20	10,553 65	.....
391	Municipal Building	8,302 39	.....	.....	.....	3,995 87	4,306 52	.....	.....	4,991 89	.....
	Office Supplies—										
392	Administration and Public Works	1,629 03	.....	.....	.....	593 57	1,000 00	35 46	41 86	658 35	.....
393	Supervision of Building Construction and Alteration	180 40	.....	.....	.....	119 81	60 59	.....	252 95	372 76	.....
	Laundry, Cleaning and Disinfecting Supplies—										
394	Care of Public Buildings and Offices.	341 03	.....	.....	.....	227 92	113 11	.....	.....	289 56	.....
395	Care of Municipal Building	1,030 31	.....	.....	.....	995 94	.....	34 37	26 25	1,022 19	.....
	Motor Vehicle Supplies—										
396	Administration and Public Works	142 20	.....	100 00	.....	232 48	9 72	.....	.....	397 05	.....
397	Supervision of Building Construction and Alteration	84 08	.....	.....	.....	16 40	67 68	.....	.....	16 40	.....
	General Plant Supplies—										
398	Administration and Public Works	759 42	.....	.....	.....	539 80	219 62	.....	182 10	721 90	.....
399	Care of Highways	71 71	.....	.....	.....	64 60	7 11	.....	.....	64 60	.....
400	Care of Sewers	60 33	.....	.....	.....	18 86	41 47	.....	.....	25 89	.....
401	Care of Public Buildings and Offices.	938 66	.....	.....	.....	731 94	210 00	3 28	.....	883 88	.....
402	Supervision of Building Construction and Alteration	234 75	.....	.....	.....	232 61	2 14	.....	.....	248 01	.....
	Purchase of Equipment.										
	Office Equipment—										
403	Administration and Public Works	579 77	.....	.....	.....	574 87	.....	4 90	74 40	850 86	.....
404	Care of Highways and Sewers	4 67	.....	.....	.....	.....	4 67	.....	.....	.....	.....
405	Care of Public Buildings and Offices.	2,537 93	.....	.....	.....	2,423 36	114 57	.....	4 83	2,522 62	.....
406	Supervision of Building Construction and Alteration	55 98	.....	.....	.....	55 61	37	.....	117 64	173 25	.....
	Motor Vehicles and Equipment—										
407	Administration and Public Works	24,079 88	.....	450 00	.....	22,094 65	400 00	2,035 23	.....	22,117 15	.....
408	Supervision of Building Construction and Alteration	134 84	.....	.....	.....	71 67	63 17	.....	.....	71 67	.....
	Wearing Apparel—										
409	Care of Sewers	18 27	.....	.....	.....	16 00	2 27	.....	.....	16 00	.....
410	Care of Public Buildings and Offices.	58 52	.....	.....	.....	40 87	17 65	.....	.....	40 87	.....
411	Care of Municipal Building	1,567 37	.....	.....	.....	1,277 20	290 17	.....	1 20	1,278 40	.....
	General Plant Equipment—										
412	Administration and Public Works	1,438 52	.....	.....	.....	1,196 64	200 00	41 88	.....	1,196 64	.....
413	Care of Highways	5,135 57	.....	.....	.....	1,125 32	4,000 00	10 25	.....	1,796 47	.....
414	Care of Sewers	1,940 50	.....	.....	.....	1,940 50	.....	.....	4 75	2,053 23	.....
415	Care of Public Buildings and Offices.	1,673 85	.....	.....	.....	1,612 12	.....	61 73	16 67	1,789 70	.....
416	Care of Municipal Building	2,419 90	.....	100 00	.....	1,729 86	.....	790 04	38 63	2,037 34	.....
	Materials.										
	Highway Materials—										
	Care of Highways—										
417TS	Roadways, Viaducts and Stone Pavements	5,360 62	.....	.....	.....	5,302 57	58 10	.....	.....	6,673 82	.....
418	Sidewalks, Street Signs and Encumbrances	9,451 42	.....	325 00	.....	9,135 32	.....	641 10	.....	9,175 32	.....
419	Sewer Materials	1,192 17	.....	.....	.....	1,060 45	131 72	.....	306 70	2,701 95	.....
	Building Materials—										
420	Care of Public Buildings and Offices.	2,438 01	.....	200 00	.....	2,540 15	75 00	22 86	116 00	2,832 43	.....
421	Care of Municipal Building	497 47	.....	100 00	.....	513 91	.....	83 56	3 50	517 41	.....
	General Plant Materials—										
422	Care of Public Buildings and Offices.	883 01	.....	.....	.....	783 61	99 40	.....	24 00	807 61	.....
423	Care of Municipal Building	525 90	.....	700 00	.....	1,119 95	100 00	5 95	7 80	1,127 75	.....
	Contract or Open Order Service.										
	General Repairs—										
424	Administration and Public Works	227 65	.....	.....	.....	84 85	130 00	12 80	5 50	90 35	.....
425	Care of Highways	66,185 60	8,085 12	.....	.....	49,922 91	.....	8,177 57	18,819 67	69,708 33	.....
426	Care of Sewers	460 54	.....	.....	.....	229 72	105 82	125 00	20 54	703 76	.....
427	Care of Public Buildings and Offices.	14,800 91	.....	.....	.....	14,112 59	400 00	288 32	1,380 20	16,086 39	.....
428	Care of Municipal Building	1,494 93	.....	.....	.....	1,198 69	.....	296 24	21 35	1,539 51	.....
	Transportation—										
	Hire of Horses and Vehicles with Drivers—										
	Care of Highways—										
429TS	Roadways, Viaducts and Stone Pavements	10,795 28	.....	.....	.....	1,644 22	9,151 06	.....	.....	1,644 22	.....
430	Sidewalks, Street Signs and Encumbrances	5,403 97	.....	.....	.....	91 87	5,312 10	.....	.....	91 87	.....
431	Care of Sewers	3,573 32	.....	.....	.....	1,399 56	2,173 76	.....	10 06	1,409 62	.....
432	Care of Public Buildings and Offices.	226 20	.....	.....	.....	168 00	58 20	.....	.....	168 00	.....
	Storage of Motor Vehicles—										
433	Administration and Public Works	745 50	.....	.....	.....	295 00	450 50	.....	.....	295 00	.....
434	Supervision of Building Construction and Alteration	20 00	.....	.....	.....	20 00	.....	.....	.....	20 00	.....

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435	Shoeing and Boarding Horses, including Veterinary Service	35 50	.....	.....	.....	35 50	.....	.....	30 00	65 50	.....
436	Administration and Public Works	414 38	.....	500 00	.....	788 19	126 19	.....	.....	805 03	.....
437	Supervision of Building Construction and Alteration	261 26	.....	.....	.....	116 61	144 65	.....	110 45	277 06	.....
	Expressage and Deliveries—										
438	Administration and Public Works	127 48	.....	.....	.....	75 29	52 19	.....	5 00	80 29	.....
	Communication— Telephone Service—										
439	Administration and Public Works	3,350 86	771 03	.....	.....	2,055 40	524 43	.....	729 82	2,785 22	.....
440	Supervision of Building Construction and Alteration	524 50	.....	.....	.....	9 95	514 55	.....	8 05	18 00	.....
	Telegraph, Cable and Messenger Service—										
441	Administration and Public Works	87 21	.....	.....	.....	6 80	80 41	.....	.....	6 80	.....
	General Plant Service—										
442	Administration and Public Works	712 42	.....	.....	.....	352 80	359 62	.....	2 35	355 15	.....
443	Care of Public Buildings and Offices	575 00	.....	100 00	.....	671 00	4 00	.....	.....	671 00	.....
444	Care of Municipal Building	4,367 80	.....	.....	.....	1,060 42	3,307 38	.....	.....	1,060 42	.....
	Motor Vehicle Supplies—										
445	Administration and Public Works	1,387 16	.....	.....	.....	135 92	1,240 00	11 24	.....	160 62	.....
446	Supervision of Building Construction and Alteration	34 70	.....	.....	.....	2 75	31 95	.....	.....	2 75	.....
	Contingencies.										
447	Administration and Public Works	578 33	.....	1,200 00	.....	1,572 38	205 95	.....	.....	1,819 78	.....
448	Supervision of Building Construction and Alteration	143 15	.....	.....	.....	122 98	20 17	.....	7 50	130 48	.....
449	Care of Supreme Court	7,067 38	.....	.....	.....	3,477 25	3,500 00	90 13	.....	3,601 15	.....
	PRESIDENT, BOROUGH OF THE BRONX.										
	Personal Service.										
	Administration—										
450	Executive	4,598 07	.....	.....	.....	.....	4,598 07	.....	50 00	50 00	.....
451	Audit and Accounts	187 50	.....	.....	.....	.....	187 50	.....	.....	.....	.....
	Care of Highways—										
453	Executive	515 49	.....	.....	.....	.....	515 49	.....	.....	.....	.....
454	Roadways, Viaducts and Streets	795 56	.....	.....	.....	.....	795 56	.....	.....	.....	.....
	Care of Sewers—										
456	Cleaning and Repairing	375 00	.....	.....	.....	.....	375 00	.....	.....	.....	.....
	Supervision of Building Construction and Alteration—										
458	Executive	1,447 11	.....	.....	.....	.....	1,447 11	.....	.....	.....	.....
459	Inspection	1,086 02	.....	.....	.....	.....	1,086 02	.....	.....	.....	.....
460TCS	Tax Levy, Corporate Stock and Special and Trust Force	9,316 05	.....	.....	8 51	8,428 83	887 22	8 51	.....	8,428 83	.....
	Wages, Regular Employees— Administration and Public Works—										
461	Care of Automobiles	31 50	.....	.....	.....	30 50	.....	1 00	40 00	70 50	.....
462	Care of Highways	2,590 86	.....	.....	.....	282 50	2,308 36	.....	364 50	647 00	.....
463	Care of Sewers	15,762 37	.....	.....	.....	729 38	15,032 99	.....	930 92	1,660 30	.....
	Care of Public Buildings and Offices—										
464	Repairing	969 06	.....	.....	.....	288 50	680 56	.....	434 50	723 00	.....
465	Janitorial Service, Cleaning and Attendance	988 51	.....	.....	.....	282 27	706 24	.....	406 00	688 27	.....
466	Light, Heat and Power	127 50	.....	.....	.....	90 00	37 50	.....	126 00	216 00	.....
	Engineering—										
467TS	Tax Levy and Special and Trust Force	393 05	.....	.....	2 16	182 75	212 46	.....	221 25	404 00	.....
	Wages, Temporary Employees—										
468	Care of Highways	25,489 84	.....	.....	1 56	3,390 88	22,100 52	.....	4.073 79	7,464 67	.....
469	Care of Sewers	299 34	.....	.....	.....	4 00	295 34	.....	3 00	7 00	.....
	Public Buildings and Offices—										
470	Janitorial Service	2,350 00	.....	.....	.....	.....	2,350 00	.....	.....	.....	.....
471	Light, Heat and Power	380 62	.....	.....	.....	102 00	278 62	.....	147 00	249 00	.....
	Supplies.										
473	Forage and Veterinary Supplies	449 34	.....	.....	.....	334 18	115 16	.....	.....	334 18	.....
474	Fuel Supplies	647 06	.....	.....	.....	366 50	280 56	.....	.....	377 00	.....
	Office Supplies—										
475	Administration and Public Works	333 68	.....	.....	4 31	167 61	170 38	.....	64 93	243 09	.....
476	Supervision of Building Construction and Alteration	11 58	.....	.....	.....	11 30	28	.....	.....	11 30	.....
477	Laundry, Cleaning and Disinfecting	9 26	.....	.....	.....	3 75	5 51	.....	.....	3 75	.....
478	Motor Vehicle Supplies	1,224 35	.....	.....	.....	610 45	613 90	.....	175 49	785 94	.....
	General Plant Supplies—										
479	Care of Highways and Sewers	439 04	.....	.....	.....	99 92	329 92	9 20	.....	99 92	.....
480	Care of Public Buildings and Offices	36 91	*3 00	.....	.....	7 77	26 14	.....	.....	12 57	.....
481TC	Engineering	1,293 75	.....	*3 00	.....	1,210 20	86 55	.....	.....	1,222 20	.....
	Purchase of Equipment.										
	Office Equipment—										
482	Administration and Public Works	106 50	.....	.....	.....	68 93	37 57	.....	.....	89 33	.....
483	Supervision of Building Construction and Alteration	576 60	.....	.....	.....	575 00	1 60	.....	.....	575 00	.....
484	Motorless Vehicles and Equipment	2,901 75	.....	.....	.....	1,392 51	1,509 24	.....	.....	1,392 51	.....
485	Wearing Apparel	28 82	.....	.....	.....	21 55	7 27	.....	.....	21 55	.....
	General Plant Equipment—										
486	Care of Highways	25,231 18	.....	.....	.....	8,892 18	16,339 00	.....	.....	8,905 80	.....
487	Care of Sewers	1,447 11	.....	.....	.....	329 67	1,117 44	.....	.....	394 83	.....
488	Care of Public Buildings and Offices	07	.....	.....	.....	.....	07	.....	.....	.....	.....
489TC	Engineering	1,692 46	.....	.....	.....	682 33	1,010 13	.....	.....	746 86	.....
490	Motor Vehicles and Equipment	2,724 11	.....	.....	.....	2,675 22	11 54	37 35	.....	3,540 06	.....
491	Live Stock	250 00	.....	.....	.....	.....	250 00	.....	.....	.....	.....
	Materials.										
492	Highway Materials	15,355 54	.....	.....	64	13,014 01	2,341 53	64	489 09	14,627 21	.....
493	Sewer Materials	219 15	.....	.....	.....	128 18	90 77	.....	.....	256 82	.....
494	Building Materials	2 74	.....	.....	.....	.....	2 74	.....	.....	.....	.....
	General Plant Materials—										
495	Care of Highways	1,016 35	.....	.....	.....	494 15	522 20	.....	9 10	507 86	.....
496	Care of Sewers	154 32	.....	.....	.....	109 84	44 48	.....	.....	115 34	.....
	Contract or Open Order Service.										
497	General Repairs	11,367 38	.....	.....	.....	10,380 09	1,160 29	27 00	2,349 52	12,750 66	.....
	Transportation— Hire of Horses and Vehicles with Drivers—										
498	Care of Highways	3,702 67	.....	.....	.....	375 60	3,327 07	.....	293 75	669 35	.....

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499	Care of Sewers	457 08	.....	.....	.....	134 50	322 58	.....	174 75	309 25	.....
500	Shoeing and Boarding Horses, Including Veterinary Service	120 49	.....	.....	.....	100 00	20 49	.....	.....	100 00	.....
	Carfare—										
501	Administration	13 90	.....	.....	.....	10 70	3 20	.....	.....	10 70	.....
502	Care of Highways	77 70	.....	.....	.....	56 25	21 20	.....	.....	66 50	.....
503	Care of Public Buildings and Offices.	66	.....	.....	.....	.....	66	.....	.....	.....	.....
504	Supervision of Building Construction and Alteration	56 21	.....	.....	.....	55 84	37	.....	.....	55 84	.....
505	Engineering	1,005 79	.....	.....	.....	186 80	818 99	.....	.....	186 80	.....
506	Communication	396 52	.....	.....	.....	276 62	119 90	.....	.....	416 66	.....
507	Motor Vehicle Repairs	630 78	.....	.....	.....	198 19	432 59	.....	1 93	204 81	.....
508	General Plant Service	1,496 60	.....	.....	.....	118 75	1,377 85	.....	.....	201 75	.....
	Contingencies.										
509	Administration and Public Works	33 91	.....	.....	.....	5 56	28 35	.....	.....	5 56	.....
510	Supervision of Building Construction and Alteration	75 60	.....	.....	.....	12 50	63 10	.....	.....	12 50	.....
511	Fixed Charges and Contributions	81 00	.....	.....	.....	7 00	74 00	.....	.....	7 00	.....
	PRESIDENT, BOROUGH OF BROOKLYN.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
550	Executive	2,059 02	.....	.....	.....	.....	2,059 02	.....	.....	.....	.....
552	Substructures	1,290 54	.....	.....	.....	.....	1,290 54	.....	.....	.....	.....
	Care of Highways—										
553	Executive	35 49	.....	.....	.....	.....	35 49	.....	.....	.....	.....
	Engineering and Inspection—										
554TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force	18,951 10	.....	.....	.....	18,940 63	10 47	.....	.....	18,940 63	.....
	Roadways, Viaducts and Streets—										
555TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force	391 47	.....	.....	.....	.....	391 47	.....	.....	.....	.....
556	Encumbrances	5 64	.....	.....	.....	.....	5 64	.....	.....	.....	.....
	Care of Sewers—										
557	Executive	1,160 00	.....	.....	.....	.....	1,160 00	.....	.....	.....	.....
	Engineering and Inspection—										
558TRS	Tax Levy, Revenue Bond and Special and Trust Fund Force	10,029 67	.....	.....	.....	.....	10,029 67	.....	.....	.....	.....
559	Cleaning and Repairing	1,183 87	.....	.....	.....	.....	1,183 87	.....	.....	.....	.....
	Care of Public Buildings and Offices—										
560	Executive	1,033 33	.....	.....	.....	.....	1,033 33	.....	.....	.....	.....
562	Janitorial Service, Cleaning and Attendance	6,807 42	.....	.....	.....	.....	6,807 42	.....	.....	.....	.....
	Supervision of Building Construction and Repairs—										
563	Executive	75 05	.....	.....	.....	.....	75 05	.....	.....	.....	.....
564	Inspection	2,321 61	.....	.....	.....	.....	2,321 61	.....	.....	.....	.....
	Engineering (Topographical)—										
565TS	Tax Levy and Special and Trust Fund Force	356 72	.....	.....	.....	.....	356 72	.....	.....	.....	.....
	Salaries, Temporary Employees—										
	Care of Highways—										
566	Executive	1 69	.....	.....	.....	.....	1 69	.....	.....	.....	.....
	Wages, Regular Employees—										
	Care of Highways—										
569	Encumbrances	557 50	.....	.....	.....	117 50	440 00	.....	144 00	261 50	.....
	Care of Sewers—										
	Engineering and Inspection—										
570TRS	Tax Levy, Revenue Bond and Special and Trust Fund Force	761 34	.....	.....	.....	124 27	637 07	.....	132 39	256 66	.....
571	Cleaning and Repairing	4,903 62	.....	.....	.....	579 00	4,324 62	.....	877 50	1,456 50	.....
	Care of Public Buildings and Offices—										
574	Light, Heat and Power	2,192 25	.....	.....	.....	.....	2,192 25	.....	.....	.....	.....
	Engineering (Topographical)—										
575TS	Tax Levy and Special and Trust Fund Force	54 48	.....	.....	.....	50 00	4 48	.....	62 50	112 50	.....
	Wages, Temporary Employees—										
	Care of Highways—										
	Roadways, Viaducts and Streets—										
576TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force	88,880 55	.....	*527 04	60 89	3,031 98	85,909 46	527 04	4,471 45	7,503 43	.....
	Asphalt Plant—										
577TS	Tax Levy and Special and Trust Fund Force	28,398 76	.....	.....	.....	785 96	27,612 80	.....	1,225 28	2,108 11	.....
	Care of Sewers—										
578	Tax Levy Force	2,350 02	.....	.....	.....	795 75	1,554 27	.....	1,074 00	1,869 75	.....
579TS	Tax Levy and Special and Trust Fund Force	24 00	.....	.....	.....	.....	24 00	.....	.....	.....	.....
	Care of Public Buildings and Offices—										
580	Janitorial Service, Cleaning and Attendance	1,006 50	.....	.....	.....	.....	1,006 50	.....	.....	.....	.....
581	Heat, Light and Power (Vacations)	687 00	.....	.....	.....	.....	687 00	.....	.....	.....	.....
	Supplies.										
582	Forage and Veterinary Supplies	13 12	.....	.....	.....	.....	13 12	.....	150 80	150 80	.....
583	Fuel Supplies	5,221 19	.....	*817 15 490 00	.....	5,998 71	.....	529 63	1,049 57	10,740 01	.....
	Office Supplies—										
584	Administration and Public Works	851 45	.....	.....	.....	602 11	75 77	173 57	.....	767 99	.....
585	Supervision of Building Construction and Alteration	73 69	.....	.....	.....	49 90	23 79	.....	4 75	54 65	.....
586	Laundry, Cleaning and Disinfecting Supplies	1,040 09	.....	.....	.....	810 57	229 52	.....	713 80	1,542 35	.....
	Motor Vehicle Supplies—										
587	Administration and Public Works	266 97	.....	.....	.....	262 19	3 78	1 00	.....	299 02	.....
588	Supervision of Building Construction and Alteration	41 81	.....	.....	.....	20 71	21 10	.....	.....	20 71	.....
589	General Plant Supplies	1,412 66	490 00	*117 12	16	510 53	513 64	15 77	6 93	575 54	.....
	Purchase of Equipment.										
590	Office Equipment	739 44	.....	.....	.....	702 47	27 97	9 00	16 95	741 77	.....

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	Motorless Vehicles and Equipment—										
592	Care of Highways	665 75	.....	.....	.....	550 00	115 75	.....	.....	725 00	.....
593	Care of Sewers	25 00	.....	.....	.....	.....	25 00	.....	.....	.....	.....
594	Motor Vehicles and Equipment	2,677 05	.....	.....	.....	2,588 05	36 20	52 80	59 59	2,647 64	.....
595	Wearing Apparel	77 66	.....	.....	.....	30 00	47 66	.....	.....	30 00	.....
	General Plant Equipment—										
596	Care of Highways	2930 34	.....	.....	.....	2,884 52	2 99	42 83	.....	2,884 52	.....
597	Care of Sewers	137 56	.....	.....	.....	108 14	29 42	.....	94 53	225 67	.....
598	Care of Public Buildings and Offices.	60 88	.....	.....	.....	57 50	3 38	.....	.....	65 50	.....
	Materials.										
	Highway Materials—										
	Care of Highways—										
599	Roadways, Viaducts and Streets	17,429 24	.....	*18,083 01	43 06	10,732 10	10,239 91	14,583 30	8,485 48	27,254 49	.....
600	Asphalt Plant	19,326 29	.....	*3,678 98	.....	13,636 94	7,106 58	2,261 75	.....	14,242 35	.....
601	Sewer Materials	111 76	.....	.....	.....	111 00	76	.....	124 50	264 00	.....
	General Plant Materials—										
602	Care of Highways and Sewers	109 52	.....	.....	.....	50 40	59 12	.....	.....	127 22	.....
603	Care of Public Buildings and Offices	616 95	.....	.....	.....	346 15	261 29	9 51	.....	563 78	.....
	Contract or Open Order Service.										
604	General Repairs	9,993 07	.....	.....	.....	7,743 01	1,031 46	1,218 60	550 73	8,390 74	.....
	Transportation—										
	Hire of Horses and Vehicles—										
	Care of Highways—										
	Roadways, Viaducts and Streets—										
605TS	Tax Levy and Special and Trust Fund Force	34,625 63	.....	*218 59	32 40	2,170 34	32,487 69	218 59	.....	2,170 34	.....
606	Encumbrances	45 00	.....	.....	.....	37 50	7 50	.....	45 00	82 50	.....
607TS	Tax Levy and Special and Trust Force	5,055 75	.....	.....	.....	178 12	4,877 63	.....	303 75	481 87	.....
608	Care of Sewers	748 13	.....	.....	.....	314 11	434 02	.....	437 50	751 61	.....
609	Care of Public Buildings and Offices.	73 50	.....	.....	.....	.....	73 50	.....	658 00	658 00	.....
	Hire of Horses—										
	Care of Highways—										
610	Engineering and Inspection	88 00	.....	.....	.....	.....	88 00	.....	.....	.....	.....
612	Storage of Motor Vehicles	305 26	.....	.....	.....	218 58	86 68	.....	.....	258 58	.....
	Shoeing and Boarding Horses, Including Veterinary Service—										
613	Care of Highways	990 91	.....	.....	.....	872 00	118 91	.....	.....	872 00	.....
614	Care of Sewers	326 11	.....	.....	.....	293 50	32 61	.....	.....	293 50	.....
615	Care of Public Buildings and Offices.	183 03	.....	.....	.....	130 25	52 78	.....	11 00	141 25	.....
	Carfare—										
616	Administration	181 65	.....	.....	.....	28 65	153 00	.....	.....	28 65	.....
617	Care of Highways	487 00	.....	.....	.....	109 90	377 10	.....	.....	109 90	.....
618	Care of Sewers	212 25	.....	.....	.....	100 90	111 35	.....	.....	100 90	.....
619	Care of Public Buildings and Offices.	61 05	.....	.....	.....	44 10	16 95	.....	.....	44 10	.....
620	Supervision of Building Construction and Alteration	254 30	.....	.....	.....	95 40	158 90	.....	.....	95 40	.....
621	Engineering (Topographical)	108 27	.....	.....	.....	21 65	86 62	.....	.....	21 65	.....
	Communication—										
622	Care of Highways	458 90	.....	.....	.....	113 60	345 30	.....	.....	113 60	.....
623	Care of Public Buildings and Offices.	1,796 20	.....	.....	.....	1,540 84	255 36	.....	.....	1,540 84	.....
	General Plant Service—										
624	Administration	30 94	.....	.....	.....	.....	30 94	.....	.....	.....	.....
625	Care of Highways	490 22	.....	*903 83	.....	440 79	345 53	607 73	899 50	1,340 29	.....
626	Care of Sewers	3,529 02	.....	.....	.....	2,085 58	1,443 44	.....	4,060 26	6,145 84	.....
	Care of Public Buildings and Offices—										
627	Repairing	11,113 83	.....	.....	.....	10,687 60	135 07	291 16	109 83	12,915 18	.....
628	Supervision of Building Construction and Alteration	15 26	.....	.....	.....	.....	15 26	.....	.....	9 50	.....
629	Motor Vehicle Repairs	1,003 29	.....	.....	.....	837 47	165 82	.....	.....	837 47	.....
	Contingencies.										
630	Administration and Public Works	544 23	.....	.....	67 52	310 17	234 06	67 52	.....	690 17	.....
631	Care of Supreme Court	1,426 93	.....	.....	.....	1,372 92	51 65	2 36	663 85	2,053 37	.....
	PRESIDENT, BOROUGH OF QUEENS.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
650	Executive	896 15	.....	.....	.....	.....	896 15	.....	.....	.....	.....
651	Audit and Accounts	2,070 59	.....	.....	5 24	.....	2,075 83	.....	.....	.....	.....
	Care of Highways—										
	Executive—										
653TS	Tax Levy and Special and Trust Fund Force	2,681 19	.....	.....	.....	247 56	2,433 63	.....	.....	247 56	.....
654	Substructures	485 96	.....	.....	.....	.....	485 96	.....	.....	.....	.....
655	Care of Sewers and Sewage	1,025 04	.....	.....	.....	.....	1,025 04	.....	.....	.....	.....
	Street Cleaning—										
656	Executive	813 55	.....	.....	14 52	.....	828 07	.....	.....	.....	.....
	Care of Public Buildings and Offices—										
657	Executive	711 49	.....	.....	.....	393 75	317 74	w393 75	.....	.....	.....
658	Janitorial Service, Cleaning and Attendance	27 66	.....	.....	.....	.....	27 66	.....	150 00	150 00	.....
	Supervision of Building Construction and Alteration—										
659	Executive	596 80	.....	.....	.....	36 69	560 11	.....	.....	36 69	.....
660	Inspection	2,137 05	.....	.....	.....	6 45	2,130 60	.....	.....	6 45	.....
	Engineering—										
	Construction—										
661TS	Tax Levy, Corporate Stock and Special and Trust Fund Force	323 51	.....	.....	.....	323 11	40	.....	1,652 87	1,975 98	.....
	Topographical—										
662TS	Tax Levy and Special and Trust Fund Force	123 81	.....	.....	.....	62 50	61 31	.....	.....	270 83	.....
	Salaries, Temporary Employees—										
	Care of Public Buildings and Offices—										
663	Janitorial Service, Cleaning and Attendance	1,667 67	.....	.....	.....	.....	1,667 67	.....	.....	.....	.....
	Wages, Regular Employees—										
664	Administration	95 00	.....	.....	4 50	.....	99 50	.....	.....	.....	.....
665	Care of Highways	3,371 75	.....	.....	.....	670 25	2,701 50	.....	.....	670 25	.....
	Care of Sewers and Sewage—										
666	Disposal of Sewage	1,111 25	.....	.....	.....	765 50	345 75	.....	.....	765 50	.....

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1914.

Code No.	Titles of Accounts, Appropriations for 1914.	Voucher Action—Comptroller. Balances of Appropriations for 1914. January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
	Street Cleaning—										
667	Sweeping and Cleaning	10,616 52	.....	.....	.....	5,529 21	5,087 31	.....	.....	5,529 21	.....
668	Final Disposition	1,055 88	.....	.....	.....	550 00	505 88	.....	.....	550 00	.....
	Care of Public Buildings and Offices—										
669	Repairing	1,799 00	.....	.....	.....	615 00	1,184 00	.....	.....	615 00	.....
670	Janitorial Service, Cleaning and Attendance	667 50	.....	.....	.....	617 50	50 00	.....	127 50	745 00	.....
671	Light, Heat and Power	508 50	.....	.....	.....	324 00	184 50	.....	.....	324 00	.....
	Engineering—										
	Construction—										
672TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force.	215 00	.....	.....	.....	.....	215 00	.....	115 00	115 00	.....
	Topographical—										
673TS	Tax Levy and Special and Trust Fund Force	569 40	.....	.....	.....	418 00	151 40	.....	472 08	890 08	.....
	Wages, Temporary Employees—										
	Care of Highways—										
	Roadways, Viaducts and Streets—										
674TS	Tax Levy and Special and Trust Fund Force	11,549 53	.....	.....	3 50	8,912 42	2,630 61	10 00	.....	8,912 42	.....
	Care of Sewers and Sewage—										
675	Cleaning and Repairing	5,747 30	.....	.....	.....	2,858 75	2,888 55	.....	.....	2,858 75	.....
676	Disposal of Sewage	567 50	.....	.....	.....	358 75	208 75	.....	.....	358 75	.....
	Engineering—										
	Construction—										
677TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force..	17 00	.....	.....	.....	13 50	3 50	.....	.....	13 50	.....
	Supplies.										
	Fuel Supplies—										
678	Care of Highways	801 72	386 68	.....	.....	345 50	69 54	.....	.....	357 50	.....
679	Care of Sewers	2,280 04	200 00	.....	.....	1,370 13	697 91	12 00	.....	3,659 42	.....
680	Street Cleaning	256 84	75 00	.....	.....	55 06	126 78	.....	.....	148 81	.....
681	Care of Public Buildings and Offices.	322 24	.....	225 00	.....	525 55	21 69	.....	.....	1,151 87	.....
	Office Supplies—										
682	Administration and Public Works...	376 87	68 04	.....	106 39	333 21	.....	82 01	14 88	423 95	.....
683	Supervision of Building Construction and Alteration	229 70	189 70	.....	.....	40 00	.....	.....	.....	50 00	.....
	Laundry, Cleaning and Disinfecting Supplies—										
684	Care of Sewers and Street Cleaning.	863 43	.....	.....	.....	826 23	37 20	.....	.....	1,755 96	.....
685	Care of Public Buildings and Offices.	17 77	.....	.....	.....	6 86	24 63	.....	.....	364 79	.....
	Motor Vehicle Supplies—										
687	Administration and Public Works...	811 33	200 00	.....	.....	359 06	219 55	32 72	27 91	397 87	.....
688	Supervision of Building Construction and Alteration	203 45	138 42	.....	.....	65 03	.....	.....	.....	65 03	.....
	General Plant Supplies—										
689	Administration and Public Works....	403 02	.....	47 33	.....	450 35	.....	.....	.....	519 52	.....
690	Engineering	905 90	355 00	.....	.....	550 33	57	.....	122 10	682 72	.....
	Purchase of Equipment.										
	Office Equipment—										
691	Administration	1 96	.....	19 54	.....	.....	21 50	.....	.....	723 76	.....
692	Care of Highways, Sewers and Street Cleaning	22 53	.....	.....	.....	19 65	2 88	.....	.....	44 65	.....
693	Care of Public Buildings and Offices.	56 25	.....	.....	.....	51 85	4 40	.....	.....	51 85	.....
694	Engineering	365 18	18 00	.....	.....	347 08	10	.....	.....	347 08	.....
695	Livestock	25 00	.....	.....	.....	.....	25 00	.....	.....	.....	.....
696	Motorless Vehicles and Equipment...	118 32	.....	.....	.....	72 75	45 57	.....	13 00	85 75	.....
	Motor Vehicles and Equipment—										
697	Administration and Public Works...	232 27	.....	56 04	.....	246 45	.....	41 86	7 50	314 87	.....
698	Supervision of Building Construction and Alteration	250 50	.....	.....	.....	110 17	140 33	.....	.....	110 17	.....
699	Wearing Apparel	80 90	.....	.....	.....	61 98	18 92	.....	.....	154 63	.....
	General Plant Equipment—										
700	Care of Highways	1,598 30	.....	795 00	.....	1,646 91	731 39	15 00	.....	4,895 99	.....
701	Care of Sewers and Sewage.....	1,414 42	.....	5 45	.....	1,313 37	.....	106 50	.....	1,488 17	.....
702	Street Cleaning	622 88	.....	.....	.....	589 51	33 37	.....	.....	797 01	.....
703	Care of Public Buildings and Offices.	947 49	.....	52 51	.....	1,000 00	.....	.....	.....	1,000 00	.....
704	Engineering	901 79	.....	9 75	.....	896 54	15 00	.....	1 72	992 01	.....
	Materials.										
705	Highway Materials	19,652 01	.....	.....	.....	18,705 86	896 57	49 58	299 90	20,905 75	.....
706	Sewer Materials	336 36	.....	118 26	.....	454 62	.....	.....	.....	454 62	.....
	Building Materials—										
707	Street Cleaning	32 55	1 55	.....	.....	31 00	.....	.....	.....	34 50	.....
708	Care of Public Buildings and Offices.	120 86	.....	69	.....	121 55	.....	.....	.....	274 78	.....
709	General Plant Materials.....	167 53	5 00	.....	.....	162 26	27	.....	87	164 43	.....
	Contract or Open Order Service.										
	General Repairs—										
710	Care of Highways.....	25,903 33	457 87	.....	.....	2,367 24	23,078 22	.....	32 35	6,529 23	.....
711	Care of Sewers and Sewerage.....	5,423 63	.....	.....	.....	5,124 58	297 45	1 60	26 73	8,659 39	.....
712	Street Cleaning	1,109 80	21 60	.....	.....	1,007 90	80 30	.....	.....	1,026 40	.....
713	Care of Public Buildings and Offices.	1,502 31	.....	.....	.....	1,468 89	33 42	.....	12 40	1,484 44	.....
714	Engineering	149 83	110 00	.....	.....	35 65	4 18	.....	25	35 90	.....
	Transportation—										
	Hire of Horses and Vehicles with Drivers—										
	Care of Highways—										
715TS	Tax Levy and Special and Trust Fund Force	433 65	.....	.....	.....	371 67	61 98	.....	.....	371 67	.....
716	Care of Sewers and Sewerage.....	700 00	.....	.....	.....	666 75	33 25	.....	.....	666 75	.....
717	Street Cleaning	11 25	.....	.....	.....	.....	11 25	.....	.....	.....	.....
	Hire of Horses with Drivers—										
718	Street Cleaning	66	.....	.....	.....	.....	66	.....	.....	.....	.....
	Hire of Horses and Vehicles without Drivers—										
719	Care of Highways.....	534 32	.....	.....	.....	480 00	54 32	.....	160 00	640 00	.....
	Care of Sewers and Sewage—										
720TS	Tax Levy and Special and Trust Fund Force	240 00	.....	.....	.....	240 00	.....	.....	.....	240 00	.....
721	Care of Public Buildings and Offices.	56 00	.....	.....	.....	16 00	40 00	.....	.....	16 00	.....
722	Engineering	144 00	.....	.....	.....	96 00	48 00	.....	.....	96 00	.....
723	Storage of Motor Vehicles	296 34	.....	.....	.....	260 00	31 34	5 00	.....	320 00	.....
724	Shoeing and Boarding Horses, including Veterinary Service	271 29	.....	.....	.....	169 00	102 29	.....	57 00	226 00	.....
	Carfare —										
725	Administration and Public Works...	968 25	.....	189 39	.....	1,157 54	.....	10	461 61	1,754 87	3 50

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1914.

Code No.	Titles of Accounts. Appropriations for 1914.	Voucher Action—Comptroller. Balances of Appropriations for 1914. January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
	Street Cleaning—										
667	Sweeping and Cleaning	10,616 52	.....	.....	.....	5,529 21	5,087 31	.....	.....	5,529 21	.....
668	Final Disposition	1,055 88	.....	.....	.....	550 00	505 88	.....	.....	550 00	.....
	Care of Public Buildings and Offices—										
669	Repairing	1,799 00	.....	.....	.....	615 00	1,184 00	.....	.....	615 00	.....
670	Janitorial Service, Cleaning and Attendance	667 50	.....	.....	.....	617 50	50 00	.....	127 50	745 00	.....
671	Light, Heat and Power	508 50	.....	.....	.....	324 00	184 50	.....	.....	324 00	.....
	Engineering—										
	Construction—										
672TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force.	215 00	.....	.....	.....	.....	215 00	.....	115 00	115 00	.....
	Topographical—										
673TS	Tax Levy and Special and Trust Fund Force	569 40	.....	.....	.....	418 00	151 40	.....	472 08	890 08	.....
	Wages, Temporary Employees—										
	Care of Highways—										
	Roadways, Viaducts and Streets—										
674TS	Tax Levy and Special and Trust Fund Force	11,549 53	.....	.....	3 50	8,912 42	2,630 61	10 00	.....	8,912 42	.....
	Care of Sewers and Sewage—										
675	Cleaning and Repairing	5,747 30	.....	.....	.....	2,858 75	2,888 55	.....	.....	2,858 75	.....
676	Disposal of Sewage	567 50	.....	.....	.....	358 75	208 75	.....	.....	358 75	.....
	Engineering—										
	Construction—										
677TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force..	17 00	.....	.....	.....	13 50	3 50	.....	.....	13 50	.....
	Supplies.										
	Fuel Supplies—										
678	Care of Highways	801 72	386 68	.....	.....	345 50	69 54	.....	.....	357 50	.....
679	Care of Sewers	2,280 04	200 00	.....	.....	1,370 13	697 91	12 00	.....	3,659 42	.....
680	Street Cleaning	256 84	75 00	.....	.....	55 06	126 78	.....	.....	148 81	.....
681	Care of Public Buildings and Offices.	322 24	.....	225 00	.....	525 55	21 69	.....	.....	1,151 87	.....
	Office Supplies—										
682	Administration and Public Works...	376 87	68 04	.....	106 39	333 21	.....	82 01	14 88	423 95	.....
683	Supervision of Building Construction and Alteration	229 70	189 70	.....	.....	40 00	.....	.....	.....	50 00	.....
	Laundry, Cleaning and Disinfecting Supplies—										
684	Care of Sewers and Street Cleaning.	863 43	.....	.....	.....	826 23	37 20	.....	.....	1,755 96	.....
685	Care of Public Buildings and Offices.	17 77	.....	.....	.....	6 86	24 63	.....	.....	364 79	.....
	Motor Vehicle Supplies—										
687	Administration and Public Works...	811 33	200 00	.....	.....	359 06	219 55	32 72	27 91	397 87	.....
688	Supervision of Building Construction and Alteration	203 45	138 42	.....	.....	65 03	.....	.....	.....	65 03	.....
	General Plant Supplies—										
689	Administration and Public Works....	403 02	.....	47 33	.....	450 35	.....	.....	.....	519 52	.....
690	Engineering	905 90	355 00	.....	.....	550 33	57	.....	122 10	682 72	.....
	Purchase of Equipment.										
	Office Equipment—										
691	Administration	1 96	.....	19 54	.....	.....	21 50	.....	.....	723 76	.....
692	Care of Highways, Sewers and Street Cleaning	22 53	.....	.....	.....	19 65	2 88	.....	.....	44 65	.....
693	Care of Public Buildings and Offices.	56 25	.....	.....	.....	51 85	4 40	.....	.....	51 85	.....
694	Engineering	365 18	18 00	.....	.....	347 08	10	.....	.....	347 08	.....
695	Livestock	25 00	.....	.....	.....	.....	25 00	.....	.....	.....	.....
696	Motorless Vehicles and Equipment...	118 32	.....	.....	.....	72 75	45 57	.....	13 00	85 75	.....
	Motor Vehicles and Equipment—										
697	Administration and Public Works...	232 27	.....	56 04	.....	246 45	.....	41 86	7 50	314 87	.....
698	Supervision of Building Construction and Alteration	250 50	.....	.....	.....	110 17	140 33	.....	.....	110 17	.....
699	Wearing Apparel	80 90	.....	.....	.....	61 98	18 92	.....	.....	154 63	.....
	General Plant Equipment—										
700	Care of Highways	1,598 30	.....	795 00	.....	1,646 91	731 39	15 00	.....	4,895 99	.....
701	Care of Sewers and Sewage.....	1,414 42	.....	5 45	.....	1,313 37	.....	106 50	.....	1,488 17	.....
702	Street Cleaning	622 88	.....	.....	.....	589 51	33 37	.....	.....	797 01	.....
703	Care of Public Buildings and Offices.	947 49	.....	52 51	.....	1,000 00	.....	.....	.....	1,000 00	.....
704	Engineering	901 79	.....	9 75	.....	896 54	15 00	.....	1 72	992 01	.....
	Materials.										
705	Highway Materials	19,652 01	.....	.....	.....	18,705 86	896 57	49 58	299 90	20,905 75	.....
706	Sewer Materials	336 36	.....	118 26	.....	454 62	.....	.....	.....	454 62	.....
	Building Materials—										
707	Street Cleaning	32 55	1 55	.....	.....	31 00	.....	.....	.....	34 50	.....
708	Care of Public Buildings and Offices.	120 86	.....	69	.....	121 55	.....	.....	.....	274 78	.....
709	General Plant Materials.....	167 53	5 00	.....	.....	162 26	27	.....	87	164 43	.....
	Contract or Open Order Service.										
	General Repairs—										
710	Care of Highways.....	25,903 33	457 87	.....	.....	2,367 24	23,078 22	.....	32 35	6,529 23	.....
711	Care of Sewers and Sewerage.....	5,423 63	.....	.....	.....	5,124 58	297 45	1 60	26 73	8,659 39	.....
712	Street Cleaning	1,109 80	21 60	.....	.....	1,007 90	80 30	.....	.....	1,026 40	.....
713	Care of Public Buildings and Offices.	1,502 31	.....	.....	.....	1,468 89	33 42	.....	12 40	1,484 44	.....
714	Engineering	149 83	110 00	.....	.....	35 65	4 18	.....	25	35 90	.....
	Transportation—										
	Hire of Horses and Vehicles with Drivers—										
	Care of Highways—										
715TS	Tax Levy and Special and Trust Fund Force	433 65	.....	.....	.....	371 67	61 98	.....	.....	371 67	.....
716	Care of Sewers and Sewerage.....	700 00	.....	.....	.....	666 75	33 25	.....	.....	666 75	.....
717	Street Cleaning	11 25	.....	.....	.....	.....	11 25	.....	.....	.....	.....
	Hire of Horses with Drivers—										
718	Street Cleaning	66	.....	.....	.....	.....	66	.....	.....	.....	.....
	Hire of Horses and Vehicles without Drivers—										
719	Care of Highways.....	534 32	.....	.....	.....	480 00	54 32	.....	160 00	640 00	.....
	Care of Sewers and Sewage—										
720TS	Tax Levy and Special and Trust Fund Force	240 00	.....	.....	.....	240 00	.....	.....	.....	240 00	.....
721	Care of Public Buildings and Offices.	56 00	.....	.....	.....	16 00	40 00	.....	.....	16 00	.....
722	Engineering	144 00	.....	.....	.....	96 00	48 00	.....	.....	96 00	.....
723	Storage of Motor Vehicles	296 34	.....	.....	.....	260 00	31 34	5 00	.....	320 00	.....
724	Shoeing and Boarding Horses, including Veterinary Service	271 29	.....	.....	.....	169 00	102 29	.....	57 00	226 00	.....
	Carfare —										
725	Administration and Public Works...	968 25	.....	189 39	.....	1,157 54	.....	10	461 61	1,754 87	3 50

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726	Supervision of Building Construction and Alteration	178 01	.....	.....	.....	157 74	20 27	.....	.....	157 74	.....
727	Expressage and Deliveries	116 36	75 00	.....	.....	35 09	5 27	1 00	3 07	38 16	.....
728	Communication	1,788 66	.....	188 41	.....	1,894 71	.....	82 36	10 35	1,905 06	.....
729	General Plant Service	754 72	.....	184 00	.....	662 30	.....	276 42	131 38	807 83	50 00
730	Motor Vehicle Repairs	1,149 82	.....	397 36	.....	1,467 59	.....	79 59	117 99	1,622 32	.....
	Contingencies.										
731	Administration and Public Works	19 64	.....	13 13	.....	8 45	5 19	19 13	21 68	32 13	.....
732	Supervision of Building Construction and Alteration	1 35	.....	.....	.....	.....	1 35	.....	.....	.....	.....
733	Care of Supreme Court	2,040 50	.....	.....	.....	675 36	1,365 14	.....	.....	678 30	.....
	PRESIDENT, BOROUGH OF RICHMOND.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
750	Executive	3,263 78	.....	.....	.....	.....	3,263 78	.....	.....	.....	.....
751	Audit and Accounts	189 52	.....	.....	.....	.....	189 52	.....	.....	.....	.....
	Supervision of Building Construction and Alteration—										
754	Executive	82 30	.....	.....	.....	.....	82 30	.....	.....	.....	.....
755	Inspection	1,372 81	.....	.....	.....	.....	1,372 81	.....	.....	.....	.....
	Engineering—										
	Construction—										
756TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force	677 82	.....	.....	.....	.....	677 82	.....	3,685 92	3,685 92	.....
757	Experimental Sewage Disposal	273 22	.....	.....	.....	.....	273 22	.....	168 75	168 75	.....
	Salaries, Temporary Employees—										
	Care of Public Buildings and Offices—										
759	Janitorial Service, Cleaning and Attendance	2,760 00	.....	.....	.....	.....	2,760 00	.....	.....	.....	.....
	Wages, Regular Employees—										
	Administration—										
761	Executive	1,692 50	.....	.....	.....	26 00	1,666 50	.....	32 50	58 50	.....
	Care of Public Buildings and Offices—										
762	Repairing	1,185 13	.....	.....	.....	13 12	1,172 01	.....	17 50	30 62	.....
763	Janitorial Service, Cleaning and Attendance	1,367 78	.....	.....	.....	154 75	1,213 03	.....	197 61	352 36	.....
764	Light, Heat and Power	263 89	.....	.....	.....	104 99	158 90	.....	138 75	243 74	.....
	Engineering—										
	Construction—										
765TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force	1,926 86	.....	.....	.....	265 06	1,661 80	.....	333 04	598 10	.....
766	Experimental Sewage Disposal	163 50	.....	.....	.....	45 00	118 50	.....	58 50	103 50	.....
767	Topographical	109 88	.....	.....	.....	.....	109 88	.....	.....	.....	.....
	Wages, Regular Employees—										
	Care of Public Buildings and Offices—										
768	Repairing	47 38	.....	.....	.....	29 75	17 63	.....	30 00	59 75	.....
769	Janitorial, Sewer Cleaning and Attendance	53 00	.....	.....	.....	.....	53 00	.....	.....	.....	.....
	Engineering—										
771	Experimental Sewage Disposal	595 50	187 50	.....	.....	88 50	319 50	.....	9 00	97 50	.....
	Supplies.										
772	Fuel Supplies	543 85	.....	.....	.....	441 83	61 95	40 07	253 00	1,034 83	.....
773	Office Supplies	724 76	.....	.....	.....	455 75	227 57	41 44	.....	325 04	.....
774	Laundry, Cleaning and Disinfecting Supplies	20 37	.....	.....	.....	8 50	11 87	.....	.....	8 50	.....
775	Motor Vehicle Supplies	741 67	.....	.....	.....	337 96	203 87	199 84	50 98	416 74	.....
776	General Plant Supplies	820 59	.....	.....	.....	689 96	91 70	38 93	.....	806 41	.....
	Purchase of Equipment.										
777	Office Equipment	302 57	.....	.....	.....	71 85	228 32	2 40	.....	88 85	.....
	Motor Vehicles and Equipment—										
778	Administration and Public Works	505 00	.....	.....	.....	33 00	472 00	.....	.....	33 00	.....
779	Supervision of Building Construction and Alteration	46 52	.....	.....	.....	28 02	18 50	.....	.....	28 02	.....
	General Plant Equipment—										
780	Administration and Public Works	634 63	.....	.....	.....	382 00	243 63	9 00	.....	397 11	.....
781	Engineering	1,835 30	.....	.....	.....	1,786 59	47 21	1 50	.....	1,848 43	.....
	Materials.										
782	Motor Vehicle Materials	928 86	.....	.....	.....	287 47	305 26	336 13	.....	537 60	.....
783	Building Materials	343 90	.....	.....	.....	335 00	8 90	.....	.....	388 02	.....
784	General Plant Materials	1,151 88	.....	.....	.....	444 71	697 17	10 00	41 85	526 35	.....
	Contract or Open Order Service.										
785	General Repairs	1,552 78	.....	.....	.....	$240 45	$1,308 53	$3 80	$42 25	$282 70	.....
	Transportation—										
786	Storage of Motor Vehicles	45 00	.....	.....	.....	45 00	.....	.....	.....	45 00	.....
	Shoeing and Boarding Horses, Including Veterinary Service—										
787	Supervision of Building Construction and Alteration	110 00	60 00	.....	.....	.....	50 00	.....	.....	.....	.....
788	Engineering	90 80	.....	.....	.....	88 00	2 80	.....	90 00	188 00	.....
	Carfare—										
789	Administration and Public Works	171 55	.....	.....	.....	16 05	140 50	15 00	4 60	20 65	.....
790	Supervision of Building Construction and Alteration	28 80	.....	60 00	.....	88 50	30	.....	.....	88 50	.....
791	Engineering	678 72	.....	.....	.....	64 47	600 00	14 25	.....	64 47	.....
792	Communication	756 28	.....	.....	.....	335 71	246 25	174 32	687 42	1,023 13	.....
793	Motor Vehicle Repairs	47 86	.....	.....	.....	25 50	17 86	4 50	.....	25 50	.....
794	General Plant Service	718 23	.....	.....	.....	145 88	564 35	8 00	4 00	62 33	.....
	Contingencies.										
795	Administration and Public Works	3 00	.....	.....	.....	.....	3 00	.....	.....	.....	.....
796	Supervision of Building Construction and Alteration	67 50	.....	.....	.....	63 00	2 50	2 00	.....	63 00	.....
797	Engineering	97 10	.....	.....	.....	20 35	70 00	6 75	.....	20 35	.....
798	Care of Supreme Court	328 00	.....	.....	.....	60 00	268 00	.....	.....	60 00	.....
	Allowance Made on Cost Data Basis—										
799TS	Care of Highways	1,584 65	.....	.....	.....	1,568 50	.....	16 15	1,061 86	2,946 06	.....
800	Care of Sewers	8,554 54	.....	.....	.....	410 14	8,000 00	144 40	348 83	758 97	.....
801TC	Street Cleaning	6,298 78	.....	.....	.....	5,346 06	600 00	352 72	78 00	5.662 15	.....

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	DEPARTMENT OF EDUCATION.										
850	General School Fund	2,698,948 75	.....	*30,207 74	99,271 25	2,828,619 57	.....	**191 83**	11,318 50	2,845,608 40	.....
	Special School Fund.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
851	Executive	1,478 27	.....	.....	.....	.....	.....	1,478 27	.....	.....	.....
852	Reference and Research	4,404 19	.....	.....	.....	.....	.....	4,404 19	.....	.....	.....
853	Audit and Accounts	3,096 19	.....	.....	.....	.....	.....	3,096 19	.....	.....	.....
854	General Supervision	6,103 95	.....	.....	.....	148 71	.....	5,955 24	2 00	150 71	.....
855	District Supervision	745 59	.....	.....	.....	.....	.....	745 59	.....	.....	.....
856	Purchase and Storage of Supplies	10,213 78	.....	.....	.....	50 81	.....	10,162 97	.....	50 81	.....
857	Supervision of Building Construction and Alteration	3,077 79	.....	.....	.....	.....	.....	3,077 79	.....	.....	.....
859	Supervision of Lectures	635 93	.....	.....	.....	.....	.....	635 93	.....	.....	.....
	Maintenance—										
	Repairing—										
860TC	Tax Levy and Corporate Stock Force	6,094 33	.....	.....	81 03	6,175 36	.....	.....	5,087 04	11,262 40	.....
861	Maintenance of Manhattan Truant School	436 74	.....	.....	.....	436 74	.....	.....	.....	436 74	.....
862	Maintenance of Brooklyn Truant School	1,208 41	.....	.....	.....	608 28	.....	600 13	.....	608 28	.....
863	Maintenance of New York Parental School	1,715 00	.....	.....	.....	1,414 35	.....	300 65	.....	1,414 35	.....
	Wages, Regular Employees—										
	Maintenance—										
	Repairing—										
864TC	Tax Levy and Corporate Stock Force	217 50	.....	.....	.....	47 50	.....	170 00	.....	47 50	.....
865	Tax Levy	6,726 55	.....	.....	.....	2,274 84	.....	4,451 71	.....	2,274 84	.....
	Wages, Temporary Employees—										
	Administration—										
866	General	1,147 50	.....	.....	.....	459 50	.....	688 00	.....	459 50	.....
867	Public Lectures	7,311 00	.....	.....	.....	2,995 00	.....	4,316 00	.....	2,995 00	.....
	Supplies—										
	Food Supplies—										
868	Truant Schools	9,493 25	535 00	.....	.....	7,718 35	.....	1,239 90	2,008 94	9,752 81	.....
	Fuel Supplies—										
869	Borough of Manhattan	1,758 73	.....	.....	.....	1,294 95	.....	463 78	5,992 10	11,331 64	.....
870	Borough of The Bronx	217 02	.....	.....	.....	133 12	.....	83 90	1,195 97	1,329 09	.....
871	Borough of Brooklyn	3,892 27	.....	.....	.....	3,867 26	.....	25 01	2,955 87	7,545 95	.....
872	Borough of Queens	3,326 07	.....	.....	.....	3,321 19	.....	4 88	4,782 34	8,488 55	.....
873	Borough of Richmond	1,195 62	.....	.....	.....	1,169 56	.....	26 06	140 74	1,310 30	.....
	Office Supplies—										
874	Executive	5,799 82	.....	535 00	.....	6,235 20	.....	99 62	.....	4,872 16	.....
875	Reference and Research	445 02	.....	.....	.....	421 00	.....	24 02	7 48	507 19	.....
876	Audit and Accounts	3,890 53	.....	.....	.....	3,317 22	.....	573 31	524 33	3,855 08	.....
877	General Supervision	6,222 72	.....	.....	11 87	4,333 95	.....	1,900 64	685 67	6,648 59	.....
878	District Supervision	1,599 58	.....	.....	.....	1,493 95	.....	105 63	29 17	1,976 56	1 83
879	Purchase and Storage of Supplies	7,949 87	.....	.....	.....	7,800 30	.....	149 57	946 37	9,586 86	.....
880	Supervision of Building Construction and Alteration	1,066 14	.....	.....	.....	849 56	.....	216 58	85 89	1,459 70	.....
881	Supervision of Janitorial Service	187 19	.....	.....	.....	184 01	.....	3 18	21 68	220 46	.....
882	Supervision of Lectures	2,964 82	.....	.....	.....	764 04	.....	2,200 78	10 50	769 51	.....
883	Truant Schools	635 03	.....	.....	.....	328 84	.....	306 19	4 92	845 26	.....
	Laundry, Cleaning and Disinfecting Supplies—										
884	Purchase and Storage of Supplies	11,700 78	.....	.....	.....	11,286 74	.....	414 04	45 85	15,167 29	24 00
	Educational and Recreational Supplies—										
885	Borough of Manhattan	25,859 88	.....	3,350 00	.....	28,161 83	.....	1,048 05	8,880 08	50,161 04	.....
886	Borough of The Bronx	4,707 91	.....	.....	.....	4,150 54	.....	557 37	412 14	6,331 77	.....
887	Borough of Brooklyn	70,353 61	3,350 00	.....	.....	66,761 62	.....	241 99	8,211 14	87,655 98	855 54
888	Borough of Queens	10,052 54	.....	.....	.....	9,462 61	.....	589 93	466 54	10,569 00	.....
889	Borough of Richmond	6,885 52	.....	.....	.....	6,642 40	.....	243 12	.....	6,652 72	.....
890	Supervision of Lectures	6,472 68	.....	.....	.....	5,452 68	.....	1,020 00	662 04	6,884 97	.....
891	Regents Schools	1,105 22	*1,052 00	.....	.....	.....	.....	53 22	.....	.....	.....
892	Special Supplies	21,777 82	.....	.....	.....	21,422 67	.....	355 15	20 30	23,181 82	4 69
	Motor Vehicle Supplies—										
893	Purchase and Storage of Supplies	1,603 14	.....	.....	.....	1,570 36	.....	32 78	40 58	1,917 56	.....
	General Plant Supplies—										
894	Truant Schools	1,859 11	.....	.....	.....	1,606 95	.....	252 16	15 30	1,834 83	.....
	Purchase of Equipment—										
	Office Equipment—										
895	Audit and Accounts	53	.....	.....	.....	.....	.....	53	.....	.....	.....
896	Purchase and Storage of Supplies	1,299 15	.....	.....	.....	1,299 08	.....	07	10 50	1,467 08	.....
	General Plant Equipment—										
897	Truant Schools	3,910 75	.....	.....	.....	3,709 00	.....	201 75	3 50	3,790 81	.....
	Motor Vehicles and Equipment—										
898	Purchase and Storage of Supplies	87 19	.....	.....	.....	61 85	.....	25 34	22 00	167 85	.....
	Wearing Apparel—										
899	Truant Schools	701 82	.....	.....	.....	602 64	.....	99 18	.....	1,451 64	.....
	Educational and Recreational Equipment—										
	General Equipment—										
900	Borough of Manhattan	5,615 13	.....	.....	.....	5,443 24	.....	171 89	3,640 70	13,819 50	14 92
901	Borough of The Bronx	1,869 48	.....	.....	.....	1,519 02	.....	350 46	551 65	2,461 36	.....
902	Borough of Brooklyn	9,630 88	.....	.....	.....	7,398 47	.....	2,232 41	2,836 45	13,440 20	.....
903	Borough of Queens	1,579 65	.....	.....	.....	1,315 34	.....	264 31	22 24	1,882 48	.....
904	Borough of Richmond	293 49	.....	.....	.....	163 10	.....	130 39	50 00	270 32	.....
905	Supervision of Lectures	2,670 27	.....	.....	.....	1,853 01	.....	817 26	.....	2,230 01	.....
906	Regents' Schools	1,000 00	.....	.....	.....	915 79	.....	84 21	.....	915 79	.....
907	Special Equipment	21,160 30	.....	.....	.....	18,529 34	.....	2,630 96	.....	18,139 63	.....
908	Equipment for Workshops	12,473 30	2,929 12	.....	.....	5,552 30	.....	3,991 88	.....	3,576 70	79 50
	Equipment of Lunch Kitchens—										
909	Borough of Brooklyn	936 60	.....	.....	.....	922 00	.....	14 60	.....	922 00	.....
	Equipment of Open Air Classes—										
910	Borough of Queens	1,389 00	51 20	.....	.....	991 00	.....	346 80	.....	1,180 00	.....
	Equipment of Classes for Blind Children—										
911	Borough of Manhattan	75 00	.....	.....	.....	.....	.....	75 00	.....	.....	.....
912	Borough of Brooklyn	110 00	.....	.....	.....	.....	.....	110 00	.....	140 00	.....
	Equipment of Gymnasiums in Old Buildings—										
913	Borough of Manhattan	13,514 60	.....	.....	.....	13,506 00	.....	860 00	.....	13,506 00	.....

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914	Borough of The Bronx	833 70	.....	.....	.....	810 00	.....	23 70	.....	810 00	.....
915	Borough of Brooklyn	623 99	.....	.....	.....	597 00	.....	26 99	.....	597 00	.....
916	Borough of Queens	39	.....	.....	.....	.....	.....	39	.....	.....	.....
917	Borough of Richmond	248 32	.....	.....	.....	226 00	.....	22 32	.....	226 00	.....
	Equipment of Public Lecture Centres—										
918	All Boroughs	26 10	.....	2,929 12	.....	2,811 47	.....	143 75	.....	2,811 47	.....
	Equipment of Vocational Schools—										
919	Borough of Manhattan	3,428 25	.....	.....	.....	3,423 78	.....	4 47	.....	3,423 78	.....
	General Plant Equipment—										
920	Purchase and Storage of Supplies	7,419 73	.....	.....	.....	6,417 61	.....	1,002 12	34 00	7,100 61	.....
	Furniture—										
921	Borough of Manhattan	12,953 48	.....	300 00	.....	10,433 99	.....	2,819 49	889 45	12,623 78	62 60
922	Borough of The Bronx	2,508 40	.....	.....	.....	2,494 93	.....	13 47	.....	2,556 64	.....
923	Borough of Brooklyn	14,663 80	.....	.....	.....	13,407 31	.....	1,256 49	328 25	13,552 36	.....
924	Borough of Queens	1,778 55	.....	.....	.....	1,635 20	.....	143 35	.....	1,635 20	.....
925	Borough of Richmond	756 06	.....	.....	.....	744 25	.....	11 81	.....	744 25	.....
	Pianos—										
926	Borough of Manhattan	11,675 00	.....	.....	.....	5,022 00	.....	6,653 00	.....	4,216 50	436 50
927	Borough of The Bronx	2,145 00	.....	.....	.....	729 00	.....	1,416 00	.....	360 00	.....
928	Borough of Brooklyn	8,075 00	.....	.....	.....	1,593 00	.....	6,482 00	.....	796 50	360 00
929	Borough of Queens	3,945 00	.....	.....	.....	1,233 00	.....	2,712 00	.....	1,233 00	.....
930	Borough of Richmond	2,330 00	.....	.....	.....	666 00	.....	1,664 00	.....	229 50	436 50
	Janitorial Equipment—										
931	Purchase and Storage of Supplies	4,302 62	.....	.....	.....	3,344 15	.....	958 47	.....	3,607 72	.....
	Contract or Open Order Service—										
	General Repairs—										
932	Borough of Manhattan	158,844 33	1,897 80	.....	480 00	128,431 94	.....	28,994 59	11,341 36	167,836 58	4 50
933	Borough of The Bronx	28,434 24	.....	.....	1 50	27,974 98	.....	460 76	2,583 29	33,645 63	2,575 00
934	Borough of Brooklyn	197,251 78	1,200 00	.....	20 00	175,236 54	.....	20,835 24	7,851 85	191,014 84	419 94
935	Borough of Queens	29,940 74	.....	1,190 00	.....	30,146 90	.....	983 84	3,332 07	43,383 15	.....
936	Borough of Richmond	12,917 04	.....	.....	.....	12,328 61	.....	588 43	1,129 10	15,044 51	.....
937	Public Lecture Centres	889 00	.....	.....	.....	137 67	.....	751 33	.....	146 17	.....
	Furniture Repairs—										
938	Borough of Manhattan	6,234 32	.....	225 00	.....	6,294 68	.....	164 64	2,774 08	10,017 61	.....
939	Borough of The Bronx	3,152 29	.....	.....	.....	2,105 32	.....	1,046 97	252 20	2,981 14	47 90
940	Borough of Brooklyn	5,654 83	.....	.....	.....	5,426 79	.....	228 04	492 64	7,064 03	13 25
941	Borough of Queens	620 55	.....	.....	.....	541 40	.....	79 15	287 95	1,613 96	.....
942	Borough of Richmond	1,216 46	.....	.....	.....	781 97	.....	434 49	.....	1,408 07	.....
	Piano Repairs—										
943	Borough of Manhattan	1,211 54	.....	.....	.....	698 20	.....	513 34	7 00	766 45	.....
944	Borough of The Bronx	803 25	.....	.....	.....	204 15	.....	599 10	.....	221 65	.....
945	Borough of Brooklyn	1,827 72	.....	.....	.....	886 55	.....	941 17	.....	907 80	.....
946	Borough of Queens	884 00	.....	.....	.....	152 05	.....	731 95	.....	187 80	.....
947	Borough of Richmond	933 50	.....	.....	.....	96 10	.....	837 40	.....	99 10	.....
	Janitorial Service—										
948	All Boroughs	174,941 79	.....	.....	.....	145,281 84	.....	29,659 95	369 96	145,651 80	.....
949	Public Lecture Courses	1,007 50	.....	.....	.....	963 00	.....	44 50	1,080 00	2,043 00	.....
	Transportation—										
	Transportation of Pupils—										
950	Borough of Manhattan	5,139 65	.....	.....	169 08	4,872 25	.....	436 48	1,976 70	7,785 36	.....
951	Borough of The Bronx	6,515 45	.....	.....	25 45	5,915 80	.....	625 10	1,024 34	7,497 43	.....
952	Borough of Brooklyn	3,184 06	.....	.....	46 70	3,183 22	.....	47 54	228 90	4,127 43	.....
953	Borough of Queens	5,373 58	.....	.....	45 89	5,325 54	.....	93 93	1,324 21	9,650 48	.....
954	Borough of Richmond	1,898 50	.....	.....	.....	1,840 35	.....	58 15	561 95	2,067 00	500 00
955	Carfare	2,441 64	.....	.....	.....	2,379 68	.....	61 96	26 15	2,569 63	13 00
956	Expressage and Deliveries	479 02	.....	.....	.....	168 90	.....	310 12	.....	177 40	.....
957	Hire of Automobiles	1,377 68	.....	.....	.....	1,036 77	.....	340 91	186 25	1,394 27	.....
958	Storage of Motor Vehicles	231 00	.....	.....	.....	231 00	.....	.....	.....	381 00	.....
959	Transportation for Public Lecture Bureau	571 91	.....	.....	.....	83 56	.....	488 35	.....	219 43	.....
	Communication—										
960	Telephone Service	25,943 20	.....	.....	.....	17,634 03	.....	8,309 17	1,632 31	20,917 00	.....
961	Messenger Service	1,104 12	.....	.....	.....	921 02	.....	183 10	.....	925 10	.....
	Motor Vehicle Repairs—										
962	Purchase and Storage of Supplies	489 29	.....	.....	.....	465 43	.....	23 86	30	740 22	.....
	General Plant Service—										
	General—										
963	Truant Schools	1,343 41	.....	.....	.....	681 73	.....	661 68	.....	1,076 18	.....
964	Cartage of School Supplies	4,799 44	.....	.....	.....	3,983 14	.....	816 30	32 00	4,032 94	.....
	Purchase of Water—										
965	Borough of Brooklyn	2,500 00	.....	.....	.....	.....	.....	2,500 00	.....	.....	.....
966	Borough of Queens	3,125 39	.....	1,434 00	.....	4,559 39	.....	.....	.....	4,559 39	.....
967	Borough of Richmond	25 00	.....	.....	.....	25 00	.....	.....	.....	25 00	.....
	Music—										
968½	Music	54 25	.....	.....	.....	.....	.....	54 25	.....	.....	.....
969	Rental of Tabulating Machines	484 50	.....	.....	.....	411 00	.....	73 50	.....	411 00	.....
970	Rental of Burglar Alarms	184 00	.....	.....	.....	132 00	.....	52 00	.....	132 00	.....
	Contingencies—										
971	General	5,533 02	.....	.....	90 31	5,608 63	.....	14 70	37 55	5,738 18	.....
972	Special Emergency	981 21	.....	.....	.....	972 35	.....	8 86	.....	1,249 64	.....
973	Supervision of Lectures	233 40	.....	.....	.....	138 22	.....	95 18	45 80	217 00	.....
973½	Floor Plans	210 48	.....	.....	.....	16 94	.....	193 54	17 23	34 17	.....
	Fixed Charges and Contributions—										
	Rent—										
974	Public Lecture Centers	4,301 50	.....	.....	.....	2,553 25	.....	1,748 25	.....	2,578 25	.....
	THE COLLEGE OF THE CITY OF NEW YORK.										
	Personal Service.										
	Salaries, Regular Employees—										
	Instruction—										
1025	Teaching Corps	4,311 44	.....	.....	.....	.....	4,311 44	.....	.....	.....	.....
1026	Evening and Extension Courses	1,340 50	.....	.....	.....	1,340 50	.....	.....	.....	1,340 50	.....
1027	Administration	.....	.....	.....	.....	.....	.....	.....	991 74	991 74	.....
1028	Care of Plant and Equipment	265 66	.....	.....	.....	.....	265 66	.....	2,471 66	2,471 66	.....
	Wages, Regular Employees—										
1029	Care of Plant and Equipment	1,552 09	.....	.....	.....	1,005 36	546 73	.....	679 40	1,684 76	.....
	Wages, Temporary Employees—										
1030	Care of Plant and Equipment	2,042 27	.....	.....	.....	311 25	1,731 02	.....	204 00	558 75	.....
	Supplies.										
1031	Fuel Supplies	6,290 04	.....	.....	.....	4,451 53	254 85	1,583 66	.....	4,451 53	.....
1032	Office Supplies	2,341 09	.....	.....	.....	2,187 65	.....	153 44	.....	2,187 65	.....
1033	Medical and Surgical Supplies	30 63	.....	.....	.....	18 98	.....	11 65	.....	18 98	.....
1034	Laundry, Cleaning and Disinfecting Supplies	18 58	.....	.....	.....	12 25	6 33	.....	.....	12 25	.....

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1035	Educational and Recreational Supplies	1,313 92	.....	.....	.....	1,059 36	.....	254 56	.....	1,059 36	.....
1036	General Plant Supplies	340 90	95 00	.....	.....	194 92	.....	50 98	.....	194 92	.....
	Purchase of Equipment.										
1037	Office Equipment	161 01	.....	.....	.....	135 65	.....	25 36	.....	135 65	.....
1038	Medical and Surgical Equipment	7 18	.....	.....	.....	6 90	.....	28	.....	6 90	.....
1039	Educational and Recreational Equipment	2,619 78	.....	.....	.....	2,133 92	.....	485 86	.....	2,133 92	.....
1040	General Plant Equipment	249 29	55 06	.....	.....	114 62	.....	79 61	.....	114 62	.....
1041	Materials	749 83	.....	.....	.....	728 20	.....	21 68	.....	728 20	.....
	Contract or Open Order Service.										
1042	General Repairs	4,034 62	.....	.....	.....	3,945 62	.....	89 00	894 00	4,839 62	.....
1043	Janitorial Service	.....	.....	.....	.....	.....	.....	.....	1,536 25	1,536 25	.....
1044	Transportation	39 11	.....	13 50	.....	52 61	.....	.....	71 89	124 50	.....
1045	Communication	379 39	.....	.....	.....	210 85	.....	168 54	.....	210 85	.....
1046	General Plant Service	225 00	.....	31 50	.....	256 26	.....	24	.....	256 26	.....
1047	Contingencies	189 08	.....	105 06	.....	294 08	.....	06	.....	294 08	.....
	NORMAL COLLEGE OF THE CITY OF NEW YORK.										
	Personal Service.										
	Salaries, Regular Employees—										
	Instruction—										
1060	Teaching Corps	1,350 67	.....	.....	70 00	647 80	.....	772 87	1,463 39	2,111 19	.....
1061	Administration	33 65	.....	.....	.....	.....	.....	33 65	589 14	589 14	.....
	Supplies.										
1062	Fuel Supplies	70 07	.....	.....	.....	.....	.....	70 07	.....	.....	.....
1063	Office Supplies	176 66	.....	.....	.....	154 59	.....	22 07	.....	159 83	.....
1064	Medical and Surgical Supplies	28	.....	.....	.....	.....	.....	28	.....	4 40	.....
1065	Laundry, Cleaning and Disinfecting Supplies	64 40	.....	.....	.....	61 21	.....	3 19	10 45	74 82	.....
1066	Educational and Recreational Supplies	925 98	.....	.....	.....	758 80	.....	167 18	23 74	1,016 31	1 00
1067	General Plant Supplies	123 54	.....	.....	.....	122 87	.....	67	.....	122 87	.....
	Purchase of Equipment.										
1068	Office Equipment	49 82	.....	.....	.....	32 00	.....	17 82	.....	33 00	.....
1069	Educational and Recreational Equipment	1,666 91	.....	.....	.....	1,467 63	.....	199 28	93 35	2,042 95	.....
1070	General Plant Equipment	100 37	.....	.....	.....	89 40	.....	10 97	.....	127 65	.....
	Contract or Open Order Service.										
1971	General Repairs	878 24	.....	.....	.....	845 26	.....	32 98	.....	999 24	.....
1072	Janitorial Service	190 92	.....	.....	.....	33 33	.....	157 59	835 83	869 16	.....
1073	Transportation	131 79	.....	.....	.....	123 38	.....	8 41	13 00	136 38	.....
1074	Communication	166 85	.....	.....	.....	142 58	.....	24 27	.....	179 45	.....
1075	General Plant Service	399 37	.....	.....	.....	394 90	.....	4 47	.....	403 20	.....
	PERMANENT CENSUS BOARD.										
	Personal Service.										
	Salaries, Regular Employees—										
1080	Administration	2,792 82	.....	.....	.....	237 64	2,605 18	**50 00**	.....	187 64	.....
1081	Operation	31,397 67	*31,397 67	.....	.....	.....	.....	.....	.....	.....	.....
	Supplies.										
1082	Office Supplies	712 94	.....	.....	.....	694 86	18 08	.....	117 35	1,157 73	.....
1083	Motorcycle Supplies	33 14	.....	.....	.....	27 44	5 70	.....	7 25	47 80	.....
1084	Purchase of Equipment	243 69	.....	10 93 *16 07	.....	227 62	16 07	27 00	.....	282 75	.....
	Contract or Open Order Service.										
1085	Transportation	218 88	.....	.....	.....	65 71	163 87	**10 70**	2 16	76 06	1 41
1086	Communication	171 53	.....	.....	.....	.....	171 53	.....	.....	.....	.....
1087	General Plant Service	299 44	10 93	*217 74	.....	283 51	217 74	5 00	24 72	336 49	.....
1088	Contingencies	26 86	.....	.....	.....	21 50	5 36	.....	.....	21 50	.....
	DEPARTMENT OF PARKS, PARK BOARD.										
	Personal Service.										
1100	Salaries, Regular Employees	1,100 03	.....	.....	.....	.....	1,100 03	.....	.....	.....	.....
1101	Contingencies	78 46	.....	.....	.....	51 79	22 26	4 41	5 56	57 35	.....
	DEPARTMENT OF PARKS, MANHATTAN AND RICHMOND.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
1110	General	2,363 93	.....	.....	37 50	137 50	2,263 93	.....	.....	137 50	.....
	Engineering—										
1112	Care of Parks and Boulevards	14 52	.....	.....	60 48	50 80	24 20	.....	.....	50 80	.....
1114	Care of Bath Houses and Comfort Stations	469 78	.....	.....	25 00	62 35	432 43	.....	.....	62 35	.....
1115	Care of Menagerie	733 40	.....	.....	.....	.....	733 40	.....	.....	.....	.....
1116	Care of Children's School Farms	248 13	.....	.....	.....	.....	248 13	.....	.....	.....	.....
	Salaries, Temporary Employees—										
	Administration—										
1117	Engineering	126 85	.....	.....	.....	.....	126 85	.....	115 23	115 23	.....
1118	Care of Parks and Boulevards	9 69	.....	.....	.....	3 23	6 46	.....	.....	3 23	.....
1119	Care of Trees in City Streets	8 07	.....	.....	.....	3 23	4 84	.....	.....	3 23	.....
	Wages, Regular Employees—										
1121	Care of Parks and Boulevards	13,881 47	.....	.....	.....	3,122 62	10,758 85	.....	.....	3,122 62	.....
1122	Care of Trees in City Streets	557 38	.....	.....	.....	28 50	528 88	.....	.....	28 50	.....
1123	Care of Bath Houses and Comfort Stations	51 50	.....	.....	.....	39 00	12 50	.....	.....	39 00	.....
	Wages, Temporary Employees—										
1124	Care of Parks and Boulevards	7,223 89	.....	.....	.....	4,788 83	2,435 06	.....	.....	4,788 83	.....
1125	Care of Trees in City Streets	642 15	.....	.....	.....	121 23	520 92	.....	.....	121 23	.....
1126	Operation of Playgrounds	1,305 84	.....	.....	.....	1,001 00	304 84	.....	937 50	1,938 50	.....
1127	Care of Bath Houses and Comfort Stations	08	.....	.....	.....	.....	08	.....	.....	.....	.....
1128	Care of Children's School Farms	2,007 00	.....	.....	.....	45 00	1,962 00	.....	45 00	90 00	.....
	Supplies.										
	Forage and Veterinary Supplies—										
1129	Care of Parks and Boulevards	2,594 38	.....	.....	.....	2,586 97	7 41	.....	.....	2,586 97	.....
1130	Care of Menagerie	1,656 68	.....	.....	.....	1,650 85	5 83	.....	499 58	2,150 43	.....
1131	Fuel Supplies	1,833 55	.....	.....	.....	1,832 88	67	.....	2,169 94	4,002 82	.....
1132	Office Supplies	84 08	.....	.....	.....	35 15	17 93	31 00	2 72	39 17	.....
1133	Medical and Surgical Supplies	15 42	.....	.....	.....	13 80	1 62	.....	.....	54 25	.....

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1134	Motor Vehicle Supplies	740 86	.....	.....	.....	88 54	652 32	.....	.....	153 46	.....
1135	Laundry, Cleaning and Disinfecting Supplies	318 26	.....	.....	.....	245 33	72 93	.....	.....	247 96	.....
1136	Educational and Recreational Supplies	149 14	.....	.....	.....	76 13	73 01	.....	.....	260 63	.....
1137	Botanical and Agricultural Supplies	1,246 22	.....	.....	.....	1,144 25	41 97	60 00	1,389 95	4,801 58	.....
1138	General Plant Supplies	1,302 57	.....	.....	.....	545 61	731 96	25 00	1 25	655 96	.....
	Purchase of Equipment.										
1139	Office Equipment	61 62	.....	.....	.....	52 36	6 26	3 00	.....	58 84	.....
1140	Livestock	86 50	.....	.....	.....	.....	86 50	.....	.....	625 00	.....
1141	Motorless Vehicles and Equipment	437 35	.....	.....	.....	392 49	44 86	.....	40	392 89	.....
1142	Motor Vehicles and Equipment	278 19	.....	.....	.....	264 11	14 08	.....	2 55	274 16	.....
1143	Educational and Recreational Supplies	77 70	.....	.....	.....	73 70	4 00	.....	.....	111 10	.....
1144	General Plant Equipment	3,898 93	.....	.....	.....	3,752 03	120 55	26 35	255 25	4,340 80	.....
	Materials.										
1145	Highway Materials	6,066 85	.....	.....	.....	5,695 33	371 52	.....	1,097 35	8,725 66	.....
1146	Building Materials	2,766 81	.....	.....	.....	1,834 16	766 23	166 42	262 36	2,986 78	.....
1147	Motor Vehicle Materials	2 21	.....	.....	.....	2 20	01	.....	30	2 50	.....
1148	General Plant Materials	2,714 50	.....	.....	.....	2,694 66	19 84	.....	525 36	3,933 41	.....
	Contract or Open Order Service.										
1149	General Repairs	10,784 57	.....	.....	.....	10,304 56	398 06	81 95	.....	10,304 56	.....
	Transportation—										
1150	Hire of Horses and Vehicles with Drivers	7 88	.....	.....	.....	.....	7 88	.....	.....	.....	.....
1151	Shoeing and Boarding Horses, including Veterinary Service	508 62	.....	.....	.....	204 00	181 62	123 00	29 00	343 00	.....
1152	Carfare	664 31	.....	.....	.....	147 05	517 26	.....	37 25	184 30	.....
1153	Communication	797 08	.....	.....	.....	764 72	32 36	.....	495 08	1,259 80	.....
	General Plant Service—										
1154	General	313 28	.....	.....	.....	308 23	.....	5 05	.....	308 23	.....
1155	Operation of Playgrounds	54 55	.....	.....	.....	54 55	.....	.....	.....	54 55	.....
	Public Recreation—										
1156	Music	671 00	.....	.....	.....	**4 00**	675 00	.....	.....	80 00	.....
1157	Motor Vehicle Repairs	7 60	.....	.....	.....	7 60	.....	.....	.....	7 60	.....
1158	Contingencies	35 49	.....	.....	.....	28 12	7 37	.....	.....	28 12	.....
	JUMEL MANSION.										
	Personal Service.										
1171	Wages, Regular Employees	32 50	.....	.....	.....	30 00	2 50	.....	.....	30 00	.....
1172	Supplies	6 13	.....	.....	.....	1 00	5 13	.....	.....	41 74	.....
1173	Contract or Open Order Service	320 50	.....	.....	.....	.....	320 50	.....	.....	.....	.....
1174	Contingencies	77 50	.....	.....	.....	59 59	17 91	.....	.....	59 59	.....
	GRANT'S TOMB.										
1180	Contract or Open Order Service	5,000 00	.....	.....	.....	4,927 27	72 73	.....	.....	4,927 27	.....
	NEW YORK PUBLIC LIBRARY BUILDING.										
1186	Contract or Open Order Service	3,105 22	.....	.....	.....	3,105 22	.....	.....	.....	3,105 22	.....
	NEW YORK AQUARIUM.										
1195	Salaries and Expenses	3,209 89	.....	.....	.....	3,205 42	4 47	.....	3,717 56	6,922 98	.....
	AMERICAN MUSEUM OF NATURAL HISTORY.										
1205	Salaries and Expenses	8,010 52	.....	.....	.....	$8,010 52	.....	.....	.....	$8,010 52	.....
	DEPARTMENT OF PARKS, THE BRONX.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
1210	General	443 55	.....	.....	.....	.....	443 55	.....	985 46	985 46	.....
1211	Engineering	.....	.....	.....	.....	.....	.....	.....	379 21	379 21	.....
1212	Care of Parks and Boulevards	.....	.....	.....	.....	.....	.....	.....	100 00	100 00	.....
	Wages, Regular Employees—										
1213	Administration	442 00	.....	.....	.....	55 25	386 75	.....	.....	120 25	.....
1214	Care of Parks and Boulevards	11,447 03	.....	.....	.....	1,509 25	9,937 78	.....	.....	3,183 25	.....
1215	Care of Trees in City Streets	24 50	.....	.....	.....	21 00	3 50	.....	.....	45 50	.....
	Wages, Temporary Employees—										
1216	Care of Parks and Boulevards	1,027 19	.....	72 00	.....	997 62	101 57	.....	.....	2,421 37	.....
1217	Care of Trees in City Streets	72 25	.....	60 00	.....	126 25	6 00	.....	.....	368 75	.....
1218	Care of Bath Houses and Comfort Stations	261 27	132 00	.....	.....	15 00	114 27	.....	.....	20 00	.....
	Supplies.										
1219	Forage and Veterinary Supplies	221 62	.....	.....	.....	217 20	4 48	.....	.....	217 20	.....
1220	Fuel Supplies	720 25	.....	.....	.....	715 94	4 31	.....	.....	715 94	.....
1221	Office Supplies	14 10	.....	.....	.....	12 20	1 90	.....	54 50	66 70	.....
1222	Laundry, Cleaning and Disinfecting Supplies	1 86	.....	.....	.....	.....	1 86	.....	22 50	22 50	.....
1223	Botanical and Agricultural Supplies	400 64	.....	.....	.....	350 00	50 64	.....	32 50	382 50	.....
1224	Motor Vehicle Supplies	46 68	.....	.....	.....	35 96	10 72	.....	13 12	88 16	.....
1225	General Plant Supplies	84 99	.....	.....	.....	58 53	26 46	.....	.....	58 53	.....
	Purchase of Equipment.										
1226	Office Equipment	34 70	.....	.....	.....	34 30	40	.....	14 25	48 55	.....
1227	Live Stock	2 00	.....	.....	.....	.....	2 00	.....	.....	.....	.....
1228	Motor Vehicles and Equipment	181 31	.....	.....	.....	166 97	14 34	.....	151 10	318 07	.....
1229	General Plant Equipment	87 74	.....	.....	.....	84 76	2 98	.....	18 72	103 48	.....
	Materials.										
1230	Highway Materials	28 74	.....	.....	.....	.....	28 74	.....	.....	.....	.....
1231	Building Materials	46 92	.....	.....	.....	45 50	1 42	.....	.....	45 50	.....
1232	Motor Vehicle Materials	68 90	.....	.....	.....	67 27	1 63	.....	5 12	72 39	.....
1233	General Plant Materials	247 55	.....	.....	.....	242 23	5 32	.....	.....	243 63	.....
	Contract or Open Order Service.										
1234	General Repairs	7 45	.....	.....	.....	75	6 70	.....	.....	75	.....
	Transportation—										
1235	Hire of Horses and Vehicles with Drivers	83	.....	.....	.....	.....	83	.....	.....	.....	.....
1236	Shoeing and Boarding Horses, Including Veterinary Service	83 52	.....	.....	.....	65 50	18 02	.....	.....	65 50	.....
1237	Carfare	13 78	.....	.....	.....	11 85	1 93	.....	.....	24 45	.....
1238	Communication	278 45	.....	.....	.....	237 55	40 90	.....	.....	237 65	.....
	General Plant Service—										
1239	General	96 07	.....	.....	.....	74 11	21 96	.....	.....	74 11	.....
	Public Recreation—										
1241	Motor Vehicle Repairs	11	.....	.....	.....	.....	11	.....	16 00	16 00	.....
1242	Contingencies	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	.....

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	NEW YORK BOTANICAL GARDEN.										
1260	Salaries and Expenses	9,330 67				9,330 67				9,330 67	
	NEW YORK ZOOLOGICAL GARDEN.										
1270	Salaries and Expenses	12,669 25				12,669 25				23,843 23	
	DEPARTMENT OF PARKS, BROOKLYN.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
1280	General	1,549 23					1,549 23				
	Engineering—										
1281TC	Tax Levy and Corporate Stock Force	100 36					100 36				
1282	Care of Parks and Boulevards	292 74					292 74				
1284	Operation of Playgrounds	454 84					454 84				
	Salaries, Temporary Employees—										
1284½	Children's School Farms	500 00					500 00				
	Wages, Regular Employees—										
1285	Administration	131 09				74 00	57 00		83 00	157 00	
1286	Care of Parks and Boulevards	18,498 64				1,983 76	16,514 88		2,165 68	4,149 44	
1287	Care of Trees in City Streets	734 36				77 00	657 36		87 50	164 50	
1288	Operation of Playgrounds	2,096 06				326 25	1,769 81		368 75	695 00	
1289	Care of Bath Houses and Comfort Stations	4,351 00				409 00	3,942 00		449 00	858 00	
1290	Care of Menagerie	565 37				181 50	383 87		220 50	402 00	
	Wages, Temporary Employees—										
1291	Care of Parks and Boulevards	10,641 31				4,420 74	6,220 57		4,178 23	8,598 97	
1292	Care of Trees in City Streets	1,025 93				931 92	94 01		758 18	1,690 10	
	Supplies.										
	Forage and Veterinary Supplies—										
1293	Care of Parks and Boulevards	816 07				624 05	192 02			624 05	
1294	Care of Menagerie	595 32				561 70	33 62		124 80	686 50	
1295	Fuel Supplies	3,823 28				2,162 93	1,660 35			2,162 93	
1296	Office Supplies	73 34				41 77	31 57			41 77	
1297	Laundry, Cleaning and Disinfecting Supplies	2 08					2 08				
1298	Botanical and Agricultural Supplies	3,875 43	88 98			3,776 43		10 02	5,788 00	10,024 93	
1299	Motor Vehicle Supplies	6 46					6 46		93 00	133 85	
1300	General Plant Supplies	179 30		54 03		233 33			31 20	314 07	
	Purchase of Equipment.										
1302	Motor Vehicles and Equipment	71 35				63 00	8 35			320 20	
1303	Educational and Recreational Equipment	103 85				81 38	22 47			81 38	
1304	General Plant Equipment	42 39				40 30	2 09			40 30	
	Materials.										
1305	Highway Materials	328 14				317 40	10 74			317 40	
1306	Building Materials	314 14	49 91			176 44	87 79		257 63	614 07	
1307	Motor Vehicle Materials	161 45				148 38	13 07			148 38	
1308	General Plant Materials	404 31				402 27	2 04		595 58	1,085 69	
	Contract or Open Order Service.										
1309	General Repairs	5,298 80				4,778 85	43 27	476 68	2,293 50	12,937 80	
	Transportation—										
	Hire of Horses with Drivers—										
1310	Care of Parks and Boulevards	6,985 00				877 50	6,107 50		950 75	1,828 25	
1311	Care of Trees in City Streets	464 25				115 00	349 25			115 00	
1312	Shoeing and Boarding Horses, including Veterinary Service	47 69				4 50	43 19			4 50	
1313	Carfare	1 24		200 00		201 24				201 24	
1314	Communication	112 62		104 95		216 61	96		143 79	360 40	
	General Plant Service—										
1315	General	16 67				16 25	42			16 25	
	Public Recreation—										
1316	Music	515 00	270 00			190 00	55 00			190 00	
1317	Contingencies	2 87					2 87				
	MUSEUM OF ARTS AND SCIENCES.										
	(Including Taxidermical Laboratory).										
1340	Salaries and Expenses	9,030 94				$9,030 27	$0 67		$3,227 00	$12,257 27	
	CHILDREN'S MUSEUM.										
1350	Salaries and Expenses	1,405 01				1,404 97	04		97 57	1,502 54	
	BOTANICAL GARDEN AND ABORETUM.										
1360	Personal Service	2 39				2 39				2 39	
1361	Supplies	164 38		215 89		380 27				380 27	
1362	Purchase of Equipment	14 94		140 30		155 24			5 75	160 99	
1363	Materials	8 25		28 25		36 50				36 50	
	Contract or Open Order Service.										
1364	General Repairs	21 51	5 54			15 97				15 97	
1365	Light, Heat and Power	212 18	174 46			37 72				37 72	
	Transportation—										
1368	Expressage and Deliveries	166 15	156 48			9 67			53 78	63 45	
1369	Communication	15 48		4 70		20 18			8 22	28 40	
1370	Contingencies	62 80	2 75			60 05			21 40	81 45	
	Fixed Charges and Contributions.										
1371	Insurance	50 00					50 00				
	DEPARTMENT OF PARKS, QUEENS.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
1375	General	1,540 98					1,540 98				
1376	Engineering	1,237 50					1,237 50				
	Wages, Regular Employees—										
1377	Care of Parks and Boulevards	2,126 58				422 75	1,703 83		556 13	978 88	
1378	Care of Trees in City Streets	153 00				24 00	129 00		30 00	54 00	
1379	Operation of Playgrounds	337 00				12 00	325 00		18 00	30 00	
1380	Care of Bath Houses and Comfort Stations	50 00				30 00	20 00		40 00	70 00	
	Wages, Temporary Employees—										
1381	Care of Parks and Boulevards	298 41				406 44	704 85		152 00	254 44	
1382	Care of Trees in City Streets	51 20				45 00	6 20		27 50	72 50	

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	Supplies—										
1383	Forage	420 90	.....	.....	.....	419 13	1 77	.....	.....	419 13	.....
1384	Fuel Supplies	1,547 38	.....	.....	.....	356 60	5 01	1,185 77	.....	356 00	.....
1385	Office Supplies	11 39	4 91	.....	.....	6 48	.....	.....	.....	6 48	.....
1386	Botanical and Agricultural Supplies	1,476 96	20 46	.....	.....	1,456 50	.....	.....	19 50	1,476 00	.....
1387	Motor Vehicle Supplies	242 83	.....	.....	.....	236 18	6 65	.....	65 00	301 18	.....
1388	General Plant Supplies	28 26	.....	.....	.....	27 20	1 06	.....	.....	27 20	.....
	Purchase of Equipment.										
1389	Office Equipment	1 21	1 10	.....	.....	.....	11	.....	5 00	5 00 *	.....
1391	Motorless Vehicles and Equipment	55 10	.....	.....	.....	55 10	.....	.....	.....	55 10	.....
1392	Motor Vehicles and Equipment	3,369 16	.....	375 29	.....	3,744 45	.....	.....	10 50	5,713 97	.....
1394	General Plant Equipment	545 61	38 64	.....	.....	506 97	.....	.....	137 47	731 12	.....
	Materials.										
1395	Highway Materials	107 40	107 40	.....	.....	.....	.....	.....	.....	.....	.....
1396	Building Materials	189 47	55 53	.....	.....	133 94	7 75	7 75	105 52	280 10	.....
1397	Motor Vehicle Materials	18 71	.....	.....	.....	18 40	31	.....	6 15	24 55	.....
1398	General Plant Materials	132 20	.....	1 10	.....	133 30	.....	.....	67 03	218 67	.....
	Contract or Open Order Service.										
1399	General Repairs	58 74	58 74	.....	.....	.....	.....	.....	16 60	306 38	.....
	Transportation—										
	Hire of Horses and Vehicles with Drivers—										
1400	Care of Parks and Boulevards	117 37	.....	.....	.....	66 25	51 12	.....	81 25	147 50	.....
1401	Care of Trees in City Streets	56 25	.....	.....	.....	.....	56 25	.....	.....	.....	.....
1402	Shoeing and Boarding Horses, including Veterinary Service	84 75	17 45	.....	.....	67 30	.....	.....	30 50	123 80	.....
1403	Carfare	137 20	41 27	.....	.....	95 93	.....	.....	.....	95 93	.....
1404	Communication	96 37	.....	.....	.....	96 37	.....	.....	71 67	168 04	.....
	General Plant Service—										
	Public Recreation—										
1405	Music	52 00	.....	.....	.....	47 60	4 40	.....	.....	53 60	.....
1406	Motor Vehicle Repairs	141 12	.....	61 65	.....	202 77	.....	.....	.....	202 77	.....
1407	Contingencies	07	.....	.....	.....	.....	07	.....	.....	.....	.....
1408	Fixed Charges and Contributions	255 55	92 54	.....	.....	160 83	2 18	.....	.....	160 83	.....
	BRONX PARKWAY COMMISSION.										
1420TC	Salaries and Expenses	516 56	.....	.....	.....	516 56	.....	.....	.....	562 14	.....
	THE PUBLIC RECREATION COMMISSION.										
	Personal Service.										
	Salaries Regular Employees—										
1430	Administration	1,411 44	.....	.....	.....	3 22	1,408 22	.....	.....	3 22	.....
	Wages, Regular Employees—										
1431	Operation of Gymnasia	685 75	.....	.....	.....	215 25	470 50	.....	185 50	400 75	.....
	Wages, Temporary Employees—										
1432	Operation of Gymnasia	44 75	.....	.....	.....	3 50	41 25	.....	3 50	7 00	.....
1433	Operation of Roof Playgrounds	209 75	.....	.....	.....	.....	209 75	.....	.....	.....	.....
1434	Supplies	100 02	.....	.....	.....	18 53	81 49	.....	.....	18 53	.....
1435	Purchase of Equipment	390 22	.....	.....	.....	178 97	211 25	.....	.....	178 97	.....
	Contract or Open Order Service.										
1436	General Repairs	97 55	.....	.....	.....	57 60	39 95	.....	3 50	61 10	.....
1437	Transportation	95 58	.....	.....	.....	23 01	72 57	.....	.....	23 01	.....
1438	Communication	71 25	.....	.....	.....	35	70 90	.....	.....	35	.....
	General Plant Service—										
1439	Music	205 00	.....	.....	.....	4 00	201 00	.....	.....	4 00	.....
1440	Contingencies	89 70	.....	.....	.....	5 80	83 90	.....	.....	5 80	.....
	STATEN ISLAND ASSOCIATION OF ARTS AND SCIENCES.										
	Personal Service—										
1445	Salaries, Regular Employees	312 49	.....	.....	.....	.....	312 49	.....	.....	.....	.....
1446	Supplies	17 50	.....	.....	.....	1 75	15 75	.....	.....	24 71	.....
1447	Purchase of Equipment	12 63	.....	.....	.....	.....	12 63	.....	.....	38 11	.....
1448	Contract or Open Order Service	30 40	.....	.....	.....	13 06	17 34	.....	.....	42 73	.....
1449	Contingencies	51 50	.....	.....	.....	11 50	40 00	.....	.....	13 00	.....
	Fixed Charges and Contributions.										
1450	Rent	.....	.....	.....	.....	.....	.....	.....	.....	375 00	.....
	FOR LIBRARY PURPOSES.										
	NEW YORK PUBLIC LIBRARY.										
	Personal Service.										
	Salaries Regular Employees—										
1455	Administration	140 69	.....	.....	.....	140 69	.....	.....	.....	140 69	.....
1456	Care of Buildings and Grounds	199 83	.....	.....	.....	199 83	.....	.....	.....	199 83	.....
	Circulation of Books—										
1461	Salary Increases for Employees, etc.	215 00	.....	.....	.....	67	214 33	.....	.....	67	.....
	Wages, Temporary Employees—										
1463	Care of Buildings and Grounds	296 83	.....	.....	.....	296 83	.....	.....	.....	296 83	.....
	Supplies.										
1465	Fuel Supplies	2,631 07	.....	.....	.....	2,590 58	40 49	.....	.....	2,590 58	.....
1466	Office Supplies	2 27	.....	700 00	.....	700 66	1 61	.....	.....	700 66	.....
1467	Laundry, Cleaning and Disinfecting Supplies	298 42	70 00	.....	.....	221 27	7 15	.....	.....	221 27	.....
	General Plant Supplies—										
1468	Circulation of Books	133 45	.....	800 00	.....	924 04	9 41	.....	.....	924 04	.....
	Purchase of Equipment—										
	Office Equipment—										
1469	Administration	11 86	.....	35 00	.....	46 77	09	.....	.....	46 77	.....
1470	Circulation of Books	177 87	.....	.....	.....	177 12	75	.....	.....	177 12	.....
1471	Motor Vehicles and Equipment	209 25	100 00	.....	.....	102 06	7 19	.....	.....	102 06	.....
1472	General Plant Equipment	4,182 87	.....	.....	.....	4,182 87	.....	.....	.....	4,182 87	.....
	Materials.										
1473	Building Materials	122 20	.....	.....	.....	121 76	44	.....	.....	121 76	.....
	Contract or Open Order Service.										
	General Repairs—										
1474	Care of Buildings and Grounds	4,155 62	3,000 00	.....	.....	1,092 17	63 45	.....	.....	1,092 17	.....
1475	Care of Books and Equipment	289 67	.....	750 00	.....	1,039 67	.....	.....	.....	1,039 67	.....
1476	Light, Heat and Power	3,520 45	.....	650 00	.....	4,170 45	.....	.....	.....	4,170 45	.....
	Transportation—										
1477	Storage of Motor Vehicles	198 06	115 00	.....	.....	80 00	3 06	.....	.....	80 00	.....
1478	Hire of Automobiles	65 20	.....	.....	.....	52 00	13 20	.....	.....	52 00	.....

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	Carfare—										
1479	Administration	41 65	.....	.....	.....	41 52	13	.....	.....	41 52	.....
1480	Circulation of Books	32 29	.....	.....	.....	32 29	.....	.....	.....	32 29	.....
	Expressage and Deliveries—										
1482	Circulation of Books	27	.....	150 00	.....	148 35	1 92	.....	.....	148 35	.....
	Communication—										
1483	Administration	125 00	.....	.....	.....	125 00	.....	.....	.....	125 00	.....
1484	Circulation of Books	183 30	.....	.....	.....	183 30	.....	.....	240 81	424 11	.....
1485	Motor Vehicle Repairs	8 63	.....	200 00	.....	198 20	10 43	.....	.....	198 20	.....
1486	Contingencies	351 80	.....	.....	.....	351 80	.....	.....	10 80	362 60	.....
	BROOKLYN PUBLIC LIBRARY.										
	Personal Service.										
	Supplies—										
1509	Fuel Supplies	1,826 32	.....	.....	.....	1,826 32	.....	.....	.....	1,826 32	.....
	Office Supplies—										
1511	Circulation of Books	415 11	.....	.....	.....	415 11	.....	.....	.....	415 11	.....
1512	Laundry, Cleaning and Disinfecting Supplies	148 61	.....	.....	.....	148 61	.....	.....	.....	148 61	.....
	Purchase of Equipment.										
	General Plant Equipment—										
1513	Care of Books and Equipment	85 76	.....	.....	.....	85 67	09	.....	.....	85 67	.....
1514	Circulation of Books	10,556 27	.....	.....	.....	10,555 63	64	.....	.....	10,555 63	.....
1515	Motor Vehicles and Repairs	295 84	.....	.....	.....	169 34	126 50	.....	.....	169 34	.....
	Contract or Open Order Service.										
	General Repairs—										
1516	Care of Buildings and Grounds	2,209 58	.....	.....	.....	2,209 58	.....	.....	.....	2,209 58	.....
1517	Care of Books and Equipment	361 12	.....	.....	.....	361 12	.....	.....	.....	361 12	.....
1518	Light, Heat and Power	2,078 53	.....	.....	.....	2,078 53	.....	.....	.....	2,078 53	.....
	Transportation—										
1519	Hire of Horses and Vehicles with Drivers	313 11	.....	.....	.....	312 12	99	.....	.....	312 12	.....
1520	Carfare	18 74	.....	.....	.....	18 74	.....	.....	.....	18 74	.....
	Communication—										
1521	Telephone Service	217 90	.....	.....	.....	213 09	4 81	.....	.....	213 09	.....
1523	General Plant Service	154 55	.....	.....	.....	66 05	88 50	.....	.....	66 05	.....
1524	Contingencies	58	.....	.....	.....	.....	58	.....	.....	.....	.....
	Fixed Charges and Contributions.										
1525	Rent	752 26	.....	.....	.....	.....	752 26	.....	.....	.....	.....
1526	Insurance on Books	60 00	.....	.....	.....	.....	60 00	.....	.....	.....	.....
	QUEENS BOROUGH PUBLIC LIBRARY.										
	Personal Service.										
	Salaries, Regular Employees—										
1540	Administration	29 85	.....	.....	.....	.....	29 85	.....	.....	.....	.....
	Circulation of Books—										
1542	Cataloguing	42 00	.....	.....	.....	.....	42 00	.....	.....	.....	.....
1543	Children's and Traveling Work	19 67	.....	.....	.....	.....	19 67	.....	.....	.....	.....
1544	Branch Libraries	1,113 60	.....	.....	.....	124 99	988 61	.....	.....	124 99	.....
1545	Salary Increases for Employees, etc.	960 00	.....	.....	.....	.....	960 00	.....	.....	.....	.....
	Wages, Temporary Employees—										
1546	Care of Buildings and Grounds	76 21	.....	.....	.....	8 31	67 90	.....	.....	8 31	.....
	Circulation of Books—										
1547	Branch Libraries	1,292 09	.....	.....	.....	253 51	1,038 58	.....	.....	253 51	.....
	Supplies.										
1548	Fuel Supplies	29 70	.....	.....	.....	29 70	.....	.....	.....	29 70	.....
1549	Office Supplies	848 42	.....	.....	.....	848 42	.....	.....	.....	848 42	.....
1550	Laundry, Cleaning and Disinfecting Supplies	28	.....	.....	.....	28	.....	.....	.....	28	.....
1551	General Plant Supplies	101 52	.....	.....	.....	97 95	3 57	.....	.....	97 95	.....
	Purchase of Equipment.										
1552	Office Equipment	38	.....	.....	.....	38	.....	.....	.....	38	.....
1553	General Plant Equipment	1,181 14	.....	.....	.....	1,154 69	26 45	.....	.....	1,154 69	.....
1554	Materials	51 41	.....	.....	.....	51 41	.....	.....	.....	51 41	.....
	Contract or Open Order Service.										
1555	General Repairs	336 19	.....	.....	.....	335 16	1 03	.....	.....	335 16	.....
1556	Light, Heat and Power	957 37	.....	.....	.....	957 19	18	.....	.....	957 19	.....
	Transportation—										
1557	Carfare	173 08	.....	.....	.....	166 85	6 23	.....	.....	166 85	.....
1558	Expressage and Deliveries	307 83	.....	.....	.....	262 38	45 45	.....	.....	262 38	.....
1559	Communication	256 07	.....	.....	.....	179 82	76 25	.....	.....	179 82	.....
1561	Contingencies	68 06	.....	.....	.....	64 11	3 95	.....	.....	64 11	.....
1562	Fixed Charges and Contributions	57 15	.....	.....	.....	10 24	46 91	.....	.....	10 24	.....
	POLICE DEPARTMENT.										
	Personal Service.										
	Salaries, Regular Employees—										
1600	Administration	8,487 85	.....	.....	19 36	.....	8,507 21	.....	.....	.....	.....
	Safeguarding Life and Property—										
1601	Uniformed Force, Surgeons, etc.	656,097 92	.....	.....	1,494 94	657,592 86	.....	.....	64 43	657,657 29	.....
1602	Steamer Patrol	101 18	.....	.....	.....	.....	101 18	.....	205 81	205 81	.....
1603	Care of Buildings, Grounds and Equipment	1,232 16	.....	.....	.....	157 26	1,074 90	.....	1,890 75	2,048 01	.....
	Wages, Regular Employees—										
1604	Administration	149 10	.....	.....	.....	.....	149 10	.....	400 82	400 82	.....
	Safeguarding Life and Property—										
1605	Uniformed Force, Surgeons, etc.	288 00	.....	.....	.....	288 00	.....	.....	.....	288 00	.....
1606	Steamer Patrol	6 00	.....	.....	.....	.....	6 00	.....	360 00	360 00	.....
1607	Care of Buildings, Grounds and Equipment	4,466 99	.....	.....	.....	.....	4,466 99	.....	5,550 50	5,550 50	.....
	Wages, Temporary Employees—										
1608	Administration	291 26	.....	.....	.....	.....	291 26	.....	.....	.....	.....
	Supplies.										
1609	Food Supplies	358 40	280 00	.....	.....	49 50	.....	28 90	25	49 75	.....
1610	Forage and Veterinary Supplies	9,173 71	75 00	.....	.....	9,093 03	.....	5 68	.....	9,093 03	.....
1611	Fuel Supplies	6,259 43	50 00	.....	.....	5,182 43	1,027 00	.....	139 40	5,388 93	.....
1612	Office Supplies	3,223 00	8 57	.....	.....	2,369 51	.....	844 92	1,248 82	4,094 34	.....
1613	Medical and Surgical Supplies	100 00	8 50	.....	.....	91 50	.....	.....	.....	91 50	.....
1614	Laundry, Cleaning and Disinfecting Supplies	421 85	.....	.....	.....	391 82	.....	30 03	47 46	439 28	.....
1615	Motor Vehicle Supplies	2,788 55	.....	.....	.....	2,709 41	.....	79 14	.....	2,709 41	.....
1616	General Plant Supplies	351 29	68 91	.....	.....	154 10	.....	128 26	.....	154 10	.....

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	Purchase of Equipment.										
1617	Office Equipment	162 13	.....	.....	.....	137 16	.....	24 97	.....	154 41	.....
1618	Household Equipment	2,111 70	.....	.....	.....	2,103 07	.....	8 63	154 00	2,921 22	.....
1620	Live Stock	4,200 00	4,200 00	.....	.....	.....	.....	.....	5,120 00	5,120 00	.....
1621	Motor Vehicles and Equipment	1,165 89	.....	.....	.....	1,156 76	.....	9 13	.....	1,328 53	.....
1622	General Plant Equipment	1,285 84	.....	.....	.....	1,237 79	.....	48 05	181 00	3,270 65	.....
	Materials.										
1623	Building Materials	1,604 13	.....	.....	.....	1,578 93	.....	25 20	.....	1,935 14	.....
1624	General Plant Materials	391 91	125 00	.....	.....	245 86	.....	21 05	.....	457 61	.....
	Contract or Open Order Service.										
1625	General Repairs	48,672 66	3,100 00	.....	.....	38,551 97	.....	7,020 69	1,518 60	39,117 07	.....
	Transportation—										
1626	Hire of Horses and Vehicles with Drivers	829 84	154 84	.....	.....	675 00	.....	.....	.....	675 00	.....
1627	Shoeing and Boarding Horses, including Veterinary Service	7,670 68	307 79	.....	.....	7,362 89	.....	.....	7,609 18	14,972 07	.....
1628	Hire of Automobiles	196 15	175 00	.....	.....	.....	.....	21 15	.....	.....	.....
1629	Carfare	956 39	225 00	.....	.....	670 70	.....	60 69	135 58	818 35	.....
	Communication—										
1630	Telephone Service	6,031 13	.....	4,150 00	.....	10,172 73	.....	8 40	.....	10,257 58	.....
1631	Telegraph, Cable and Messenger Service	525 68	181 09	.....	.....	344 59	.....	.....	1 77	352 78	25
1632	General Plant Service	1,623 05	.....	.....	.....	1,563 37	.....	59 68	.....	1,563 37	.....
1633	Motor Vehicle Repairs	604 75	.....	355 00	.....	955 92	.....	3 83	.....	1,044 04	.....
1634	Contingencies	24	.....	4,454 70	.....	4,454 94	.....	.....	.....	4,425 69	29 25
	FIRE DEPARTMENT.										
	Personal Service.										
	Salaries, Regular Employees—										
1650	Administration	957 31	.....	.....	.....	.....	957 31	.....	.....	1 00	.....
	Fire Prevention—										
1651	Executive	533 07	.....	.....	.....	.....	533 07	.....	.....	.....	.....
1652	Inspection	7,067 91	.....	.....	.....	.....	7,067 91	.....	.....	.....	.....
1653	Investigation	1,369 31	.....	.....	.....	.....	1,369 31	.....	.....	2 00	.....
1654	Regulation	1,330 78	.....	.....	.....	.....	1,330 78	.....	.....	.....	.....
	Fire Fighting—										
	Extinguishing Fires—										
1655	Supervision	2,227 43	.....	.....	.....	.....	2,227 43	.....	.....	66 58	.....
1656	Operation	45,675 87	*132 08	.....	241 71	.....	45,731 81	53 69	310,793 40	316,136 07	.....
1657	Medical and Surgical Service	236 59	.....	.....	.....	.....	236 59	.....	.....	13 00	.....
	Alarm Service—										
1658	Tax Levy Force	1,723 60	.....	.....	.....	.....	1,723 60	.....	.....	1 00	.....
	Maintenance of Apparatus and Equipment—										
1662	Repairing	1,135 77	.....	.....	22 06	.....	1,157 83	.....	.....	2 00	.....
1663	Hospital and Training Stables	4 90	.....	.....	.....	.....	4 90	.....	1,034 86	1,034 86	.....
1664	Horseshoeing	46 81	.....	.....	.....	.....	46 81	.....	1,001 16	1,001 16	.....
1665	Care of Buildings and Grounds	2,340 15	.....	.....	.....	.....	2,340 15	.....	.....	.....	.....
	Wages, Regular Employees—										
1666	Administration	99 00	.....	.....	.....	.....	99 00	.....	.....	.....	.....
	Fire Fighting—										
1667	Extinguishing Fires	7,260 00	.....	.....	69 00	51 00	7,278 00	.....	2,679 00	2,731 00	.....
1668	Alarm Service	153 20	.....	.....	.....	.....	153 20	.....	.....	.....	.....
	Maintenance of Apparatus and Equipment—										
1669	Repairing	3,261 88	.....	*132 08	356 46	118 50	3,631 92	.....	.....	209 50	.....
1670	Hospital and Training Stables	.....	.....	.....	.....	.....	.....	.....	48 00	48 00	.....
1671	Care of Buildings and Grounds	3,201 70	.....	.....	.....	18 00	3,183 70	.....	.....	18 00	.....
	Supplies.										
	Forage and Veterinary Supplies—										
	Fire Fighting—										
1674	Maintenance of Volunteer Companies.	33	.....	.....	.....	33	.....	.....	.....	33	.....
1675	Maintenance of Apparatus and Equipment	10,305 00	.....	.....	.....	10,269 52	35 48	.....	104 24	15,797 97	80 51
	Fuel Supplies—										
	Fire Fighting—										
1676	Maintenance of Volunteer Companies.	186 50	.....	.....	.....	139 00	47 50	.....	.....	139 00	.....
1677	Maintenance of Apparatus and Equipment	9,084 76	.....	.....	.....	8,061 52	1,023 24	.....	.....	8,169 82	.....
1678	Care of Buildings and Grounds	12,734 36	.....	.....	.....	11,748 17	986 19	.....	372 00	23,815 08	.....
1679	Office Supplies	551 97	.....	.....	.....	361 03	190 94	.....	52 25	479 56	.....
1680	Laundry, Cleaning and Disinfecting Supplies	1,471 78	.....	.....	.....	844 32	627 46	.....	498 33	2,083 73	.....
1681	Medical and Surgical Supplies	31	.....	.....	.....	.....	31	.....	.....	.....	.....
	Fire Fighting—										
1684	Extinguishing Fires	2,033 30	.....	.....	.....	1,271 42	740 89	20 99	251 36	2,448 75	.....
	General Plant Supplies—										
	Fire Fighting—										
1688	Alarm Service	835 14	.....	.....	.....	198 63	581 68	54 83	.....	198 63	.....
1689	Maintenance of Apparatus and Equipment	2,326 63	.....	.....	.....	653 95	1,535 07	137 61	6,299 23	7,297 22	.....
	Purchase of Equipment.										
1690	Administration	1,433 82	.....	.....	.....	911 31	522 51	.....	1 50	933 56	.....
1694	Household Equipment	4,913 58	.....	.....	.....	1,437 47	3,467 79	8 32	145 00	1,694 97	.....
1695	Medical and Surgical Equipment	124 89	.....	.....	.....	.....	124 89	.....	.....	.....	.....
1696	Motorless Vehicles and Equipment	137 10	.....	.....	.....	.....	137 10	.....	.....	.....	.....
	Motor Vehicles and Equipment—										
1698	Fire Prevention	203 36	26	.....	.....	203 10	.....	.....	36 36	248 08	.....
	Fire Fighting—										
1699	Extinguishing Fires	3,239 24	.....	2,205 57	.....	5,439 28	5 53	.....	252 76	6,522 68	.....
1701	General Plant Equipment	25,895 83	2,205 31	.....	.....	8,794 01	14,835 73	60 78	12,164 70	22,797 79	.....
	Materials.										
1702	Building Materials	1,355 68	135 33	.....	.....	249 98	970 37	.....	.....	3,777 79	.....
	General Plant Materials—										
	Fire Fighting—										
1703	Alarm Service	1,303 31	.....	.....	.....	1,212 86	90 45	.....	.....	1,212 86	.....
1704	Maintenance of Apparatus and Equipment	5,003 42	562 71	.....	54 70	4,494 49	.....	92	305 01	5,899 50	.....
	Contract or Open Order Service—										
	General Repairs—										
1705	Fire Fighting	268 90	.....	.....	.....	264 87	4 03	.....	311 01	774 83	.....
1706	Care of Buildings and Grounds	22,437 20	.....	336 67	.....	22,446 63	.....	327 24	300 62	24,447 63	.....
	Transportation—										
1707	Administration	122 80	.....	.....	.....	122 80	.....	.....	.....	122 80	.....

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1708	Fire Prevention	1,528 37	.....	.....	.....	1,460 74	67 63	.....	264 34	1,728 08	.....
1709	Fire Fighting	45 27	.....	.....	.....	45 27	.....	.....	.....	45 27	.....
	Communication—										
1710	Telephone Service	29,728 20	.....	.....	.....	21,609 51	.....	8,118 69	.....	21,609 51	.....
1711	Telegraph, Cable and Messenger Service	5,000 00	.....	.....	.....	.....	.....	5,000 00	.....	.....	.....
1712	Contingencies	276 11	.....	361 37	16 59	648 08	.....	5 99	461 18	1,459 26	.....
	MUNICIPAL EXPLOSIVES COMMISSION.										
	Personal Service.										
1740	Wages, Temporary Employees	397 50	.....	.....	.....	.....	397 50	.....	.....	.....	.....
1741	Fees and Commissions	344 58	.....	.....	.....	260 00	84 58	.....	.....	260 00	.....
	ARMORY BOARD.										
	Personal Service.										
1750	Salaries, Regular Employees	3,013 11	.....	.....	.....	.....	3,013 11	.....	.....	.....	.....
	Supplies—										
	Fuel Supplies—										
1751	Maintenance of Armories	11,625 97	.....	.....	.....	9,512 99	357 99	1,754 99	.....	9,672 84	.....
	Office Supplies—										
1752	Administration	3 16	.....	.....	.....	2 89	27	.....	.....	2 89	.....
	General Plant Supplies—										
1753	Maintenance of Armories	8,915 08	4,500 00	.....	.....	3,409 49	757 43	248 16	18 50	4,153 06	.....
	Purchase of Equipment—										
	General Plant Equipment—										
1754	Maintenance of Armories	16,088 83	.....	4,500 00	.....	19,731 82	595 88	261 13	.....	21,230 81	.....
	Materials.										
1755	Maintenance of Armories	7,384 17	.....	.....	.....	6,246 99	968 17	169 01	145 12	7,331 73	.....
	Contract or Open Order Service—										
1756	Maintenance of Armories	8,787 71	555 00	.....	.....	6,077 70	2,033 02	121 99	35 44	6,120 74	50 00
	Transportation—										
1758	Administration	219 65	.....	.....	.....	29 55	190 10	.....	.....	29 55	.....
	Communication—										
	Telephone Service—										
1759	Maintenance of Armories	1,256 92	.....	640 00	.....	1,886 03	4 42	6 47	.....	1,886 03	.....
	General Plant Service—										
1760	Maintenance of Armories	53,813 87	85 00	.....	.....	49,688 68	2,209 98	1,830 21	731 25	49,843 66	953 00
	Contingencies—										
1761	Administration	3 97	.....	.....	.....	.....	3 97	.....	.....	90	.....
	Maintenance of Armories—										
1762	Borough of Manhattan	607 87	.....	.....	.....	436 19	.....	171 68	.....	732 98	.....
1763	Borough of The Bronx	56 20	.....	.....	.....	27 00	29 20	.....	.....	27 00	.....
1764	Borough of Brooklyn	267 23	.....	.....	.....	14 75	61 48	191 00	.....	126 04	.....
1765	Borough of Queens	70 20	.....	.....	.....	.....	70 20	.....	.....	.....	.....
1766	Borough of Richmond	71 20	.....	.....	.....	.....	71 20	.....	.....	.....	.....
	BOARD OF BUILDING EXAMINERS.										
	Personal Service.										
1776	Wages, Temporary Employees	30 00	.....	.....	.....	.....	30 00	.....	.....	.....	.....
1777	Fees and Commissions	450 00	.....	.....	.....	.....	450 00	.....	.....	.....	.....
1778	Supplies	2 28	.....	.....	.....	.....	2 28	.....	.....	24 05	.....
1780	Contract or Open Order Service	37 46	.....	.....	.....	.....	37 46	.....	.....	2 00	.....
	UNITED STATES VOLUNTEER LIFE SAVING CORPS.										
1792	Supplies	.....	.....	.....	.....	.....	.....	.....	.....	41 45	.....
1793	Purchase of Equipment	.....	.....	.....	.....	.....	.....	.....	.....	2 39	.....
1794	Materials	.....	.....	.....	.....	.....	.....	.....	.....	6 75	.....
1795	Contract or Open Order Service	113 63	.....	.....	.....	72 77	40 86	.....	.....	115 91	.....
1796	Contingencies	.....	.....	.....	.....	.....	.....	.....	.....	4 67	.....
	DEPARTMENT OF HEALTH.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
1820	General	9,253 10	.....	.....	63 23	11 67	9,304 66	.....	.....	11 67	.....
1821	Care of Buildings and Grounds	481 79	.....	.....	15 12	.....	481 95	14 96	.....	.....	.....
1822	Vital Statistics	744 09	.....	.....	5 81	.....	749 90	.....	24 20	24 20	.....
	Promoting Public Health—										
1823	Child Hygiene	4,595 69	.....	.....	119 56	9 26	4,705 99	.....	.....	19 26	.....
1824	Infants' Milk Stations	3,037 15	.....	.....	24 13	.....	3,061 28	.....	5,022 88	5,022 88	.....
1825	Infectious Diseases	13,002 10	.....	.....	251 30	134 15	13,119 25	.....	21,951 99	22,086 14	.....
	Sanitary Inspection—										
1826	Tax Levy Force	6,042 78	.....	.....	296 75	3,360 83	2,978 70	.....	6,292 40	9,653 23	.....
1827TC	Tax Levy and Corporate Stock Force	**1,450 00**	.....	.....	.....	.....	1,450 00	.....	37 50	37 50	.....
1828	Food Inspection	5,734 17	.....	.....	44 13	104 51	5,673 79	.....	.....	104 51	.....
	Laboratory Service—										
1829	Research and Vaccine	1,084 71	.....	.....	7 33	25 00	1,067 04	.....	.....	25 00	.....
1830	Chemical	275 67	.....	.....	6 87	.....	282 54	.....	.....	.....	.....
1831	Drug	306 16	.....	.....	.....	.....	306 16	.....	404 17	404 17	.....
	Hospital Service—										
1832	Willard Parker and Reception	9,357 27	.....	.....	35 08	.....	9,392 35	.....	4,157 92	4,157 92	.....
1833	Riverside	6,637 66	.....	.....	5 22	.....	6,642 88	.....	2,782 28	2,782 28	.....
1834	Kingston Avenue	7,666 95	.....	.....	74 55	60 65	7,679 24	1 61	3,269 50	3,330 15	.....
	Tuberculosis Sanatorium, Otisville—										
1835	Tax Levy Force	5,670 95	.....	.....	06	2,235 83	3,435 18	.....	.....	2,235 83	.....
1837	Laundry	853 30	.....	.....	6 58	.....	859 88	.....	150 48	150 48	.....
1838	Steamboats and Launches	29 03	.....	.....	.....	.....	29 03	.....	437 50	437 50	.....
	Salaries, Temporary Employees—										
1839	General	.....	.....	.....	.....	.....	.....	.....	31 25	31 25	.....
	Promoting Public Health—										
1840	Infants' Milk Stations	543 22	.....	.....	28 71	375 00	196 93	.....	.....	375 00	.....
	Hospital Service—										
1841	Willard Parker and Reception	4,756 39	.....	.....	4 52	.....	4,760 91	.....	871 70	871 70	.....
1842	Riverside	5,352 83	.....	.....	3 35	.....	5,356 18	.....	1,326 66	1,326 66	.....
1843	Kingston Avenue	3,693 18	.....	.....	2 49	.....	3,695 67	.....	246 24	246 24	.....
	All Hospitals—										
1844	Physicians and Nurses	25,273 53	.....	.....	42 43	2 90	25,313 06	.....	1,691 53	1,694 43	.....
	Tuberculosis Sanatorium, Otisville—										
1845	Tax Levy Force	9,333 39	.....	.....	.....	6,137 97	3,195 42	.....	.....	6,137 97	.....
1847	Laundry	123 35	.....	.....	.....	.....	123 35	.....	12 50	12 50	.....
	Wages, Regular Employees—										
	Administration—										
1848	Care of Buildings and Grounds	351 00	.....	.....	.....	.....	351 00	.....	.....	.....	.....

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	Hospital Service—										
1849	Willard Parker and Reception	7 50	.....	.....	.....	.....	7 50	.....	642 00	642 00	.....
1850	Riverside	162 00	.....	.....	8 94	12 00	158 94	.....	531 75	543 75	.....
1851	Kingston Avenue	1,370 95	.....	.....	.....	.....	1,370 95	.....	707 50	707 50	.....
1852	Steamboats and Launches	1,012 50	.....	.....	.....	12 00	1,000 50	.....	465 00	477 00	.....
	Supplies—										
1853	Food Supplies	106,690 94	3,500 00	.....	.....	37,343 19	63,282 78	2,564 97	5,325 45	49,219 27	.....
1854	Forage and Veterinary Supplies	8,847 10	.....	.....	.....	6,505 79	2,320 94	20 37	2 00	7,427 30	.....
1855	Fuel Supplies	31,675 99	.....	.....	.....	20,020 98	4,758 21	6,896 80	1,488 86	24,752 36	.....
1856	Office Supplies	3,831 25	2,405 00	.....	.....	1,023 37	163 06	239 82	23 18	1,093 98	.....
1857	Medical and Surgical Supplies	32,342 25	50 00	.....	.....	26,204 29	3,615 97	2,471 99	1,012 48	28,033 86	32
1858	Laundry, Cleaning and Disinfecting Supplies	6,579 03	.....	.....	.....	3,690 10	2,125 75	763 18	155 32	4,144 38	.....
1859	Refrigerating Supplies	556 15	.....	75	.....	503 93	52 97	.....	34 65	553 02	.....
1860	Botanical and Agricultural Supplies	17 52	.....	.....	.....	.....	17 52	.....	.....	.....	.....
1861	Motor Vehicle Supplies	472 31	.....	200 00	.....	393 55	275 51	3 25	26 90	461 75	.....
1862	General Plant Supplies	7,497 04	.....	328 70	.....	5,827 93	1,719 09	278 72	762 33	7,218 64	.....
	Purchase of Equipment.										
1863	Office Equipment	4,629 46	.....	325 00	.....	4,460 31	290 42	203 73	42 70	4,651 50	.....
1864	Household Equipment	14,626 61	.....	260 64	.....	14,098 82	249 73	538 70	302 29	14,564 71	.....
1865	Medical and Surgical Equipment	6,551 12	50 00	.....	.....	4,344 87	1,899 73	256 52	.....	4,488 08	.....
1866	Livestock	344 00	.....	9 00	.....	137 50	215 50	.....	.....	137 50	.....
1867	Motorless Vehicles and Equipment	290 00	.....	.....	.....	88 00	202 00	.....	.....	88 00	.....
1868	Motor Vehicles and Equipment	4,722 19	200 00	.....	.....	3,210 74	1,310 45	1 00	29 28	3,394 84	.....
1869	Wearing Apparel	11,028 82	2,400 00	.....	.....	6,959 20	1,472 33	197 29	492 23	9,654 64	.....
1870	General Plant Equipment	10,822 54	500 00	.....	.....	8,785 81	1,274 46	262 27	523 68	11,152 17	.....
	Materials.										
1871	Building Materials	5,600 06	.....	415 00	.....	5,033 85	526 10	455 11	39 42	6,458 01	.....
1872	General Plant Materials	2,289 49	.....	85 00	.....	2,185 25	99 21	90 03	28 83	2,376 98	.....
	Contract or Open Order Service.										
1873	General Repairs	14,789 60	.....	652 00	.....	12,371 56	2,662 39	407 65	1,236 27	13,732 95	53 45
1874	Motor Vehicle Repairs	396 11	.....	91	.....	230 94	156 68	9 40	7 60	315 07	.....
	Transportation—										
1877	Carfare	2,865 92	.....	980 00	189 65	2,179 76	1,794 51	61 30	3,504 07	6,469 66	6 50
1878	Storage of Motor Vehicles	371 68	.....	.....	.....	184 07	187 61	.....	25 00	244 07	.....
1879	Shoeing and Boarding Horses, including Veterinary Service	650 39	195 00	.....	.....	274 02	181 37	.....	104 28	536 82	.....
1880	Hire of Boats	10 00	.....	.....	.....	10 00	.....	.....	.....	40 00	.....
1881	Expressage and Deliveries	1,015 15	.....	.....	.....	699 71	243 56	71 88	1 62	701 33	.....
	Communication—										
1882	Telephone Service	6,947 62	.....	2,425 00	.....	7,677 02	1,694 10	1 50	6 10	7,782 17	.....
1883	Telegraph, Cable and Messenger Service	187 82	.....	.....	.....	58 91	108 24	20 67	1 11	70 24	.....
1884	General Plant Service	9,914 75	.....	275 00	.....	9,698 32	456 69	34 74	3,900 41	13,647 39	.....
1885	Contingencies	787 93	375 00	.....	.....	309 30	68 63	35 00	.....	344 30	.....
	Fixed Charges and Contributions.										
1887	Care and Treatment of Patients, Richmond	85 00	.....	218 00	.....	303 00	.....	.....	.....	668 00	.....
	DEPARTMENT OF PUBLIC CHARITIES.										
	Personal Service.										
	Administration—										
1910	General	4,868 31	.....	.....	.....	100 00	4,768 31	.....	188 71	288 71	.....
1911	Purchase and Storage of Supplies	1,453 36	.....	.....	100 00	93 15	1,460 21	.....	120 95	214 10	.....
1912	Budget Accounting Work	1,223 56	.....	.....	.....	225 00	998 56	.....	.....	225 00	.....
1913	Preparation and Distribution of Drugs and Disinfectants	208 06	.....	.....	.....	38 70	169 36	.....	450 32	489 02	.....
	Non-Institutional Care for Dependents—Dependent Sick or Poor—										
	Adults—										
1914	Manhattan and The Bronx	2,251 42	.....	.....	.....	283 33	1,968 09	.....	3,113 86	3,397 19	.....
1915	Brooklyn and Queens	2,221 75	.....	.....	.....	500 00	1,721 75	.....	.....	500 00	.....
1916	Richmond	11 30	.....	.....	.....	.....	11 30	.....	.....	.....	.....
	Children—										
1917	Manhattan and The Bronx	631 46	.....	.....	9 67	.....	641 13	.....	.....	.....	.....
1918	Brooklyn and Queens	76 34	.....	.....	.....	.....	76 34	.....	.....	.....	.....
	Institutional Care for Dependents—										
	Dependent Sick—										
1919	City Hospital	1,065 17	.....	.....	.....	.....	1,065 17	.....	.....	.....	.....
1920	Metropolitan Hospital	810 88	.....	.....	.....	.....	810 88	.....	1,833 09	1,834 24	.....
1921	Neurological Hospital	1,026 29	.....	.....	.....	310 00	716 29	.....	.....	310 00	.....
1922	New York City Children's Hospitals and Schools	1,482 91	.....	.....	12 90	25 81	1,470 00	.....	3,212 33	3,246 13	.....
1923	Kings County Hospital	6,148 94	.....	.....	50 00	150 00	6,048 94	.....	6,728 44	6,878 44	.....
1924	Cumberland Street Hospital	2,399 42	.....	.....	.....	.....	2,399 42	.....	1,386 18	1,386 18	.....
1925	Bradford Street Hospital	.....	.....	.....	.....	.....	.....	.....	110 00	110 00	.....
1926	Reception Hospital, Coney Island	927 23	.....	.....	12 00	.....	939 23	.....	12 90	12 90	.....
1927	Sea View Hospital	3,355 10	.....	.....	.....	15 48	3,339 62	.....	2,979 97	2,995 45	.....
1928	Hunters Island Hospital	339 37	.....	.....	.....	242 50	96 87	.....	.....	242 50	.....
	Dependent Poor—										
1929	New York City Home for Aged and Infirm	1,740 78	.....	.....	.....	1,203 47	537 31	.....	.....	1,203 47	.....
1930	Municipal Lodging House	667 97	.....	.....	.....	.....	667 97	.....	345 83	345 83	.....
1931	Brooklyn Home for Aged and Infirm	505 00	.....	.....	.....	75 00	430 00	.....	1,020 00	1,095 00	.....
1932	New York City Farm Colony	157 79	.....	.....	.....	75 00	82 79	.....	841 67	916 67	.....
	Training of Nurses—										
1933	New York City Training School for Nurses	6,934 37	.....	.....	.....	2,795 74	4,138 63	.....	.....	2,795 74	.....
1934	Metropolitan Hospital Training School	9,339 61	.....	.....	6 45	4,215 91	5,130 15	.....	.....	4,215 91	.....
	Transporting Persons and Materials—										
1935	Steamboats, Launches and Piers	243 50	.....	.....	.....	.....	243 50	.....	.....	.....	.....
	Salaries Temporary Employees—										
1936	General	1,439 11	.....	.....	5 16	572 92	871 35	.....	95 00	667 92	.....
1937	Purchase and Storage of Supplies	408 96	.....	.....	.....	405 64	3 32	.....	.....	405 64	.....
1938	Preparation and Distribution of Drugs and Disinfectants	15 72	.....	.....	.....	.....	15 72	.....	.....	.....	.....
	Non-Institutional Care for Dependents—										
	Dependent Sick or Poor—										
1939	Manhattan and The Bronx	19 76	.....	.....	.....	.....	19 76	.....	555 28	555 28	.....
1941	Brooklyn and Queens	61	.....	.....	.....	.....	61	.....	.....	.....	.....

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	Institutional Care for Dependents—										
	Dependent Sick—										
1942	City Hospital	54 69	.....	.....	2 42	.....	57 11	.....	3,629 80	3,629 80	.....
1943	Metropolitan Hospital	3,286 48	.....	.....	16	3,252 09	34 55	.....	.....	3,252 09	.....
1944	Neurological Hospital	459 06	.....	.....	.....	458 32	74	.....	.....	458 32	.....
1945	New York City Children's Hospitals and Schools	6,336 31	.....	.....	.....	6,300 30	36 01	.....	.....	6,300 30	.....
1946	Kings County Hospital	7,977 75	.....	.....	.....	7,918 94	118 81	**60 00**	.....	7,918 94	.....
1947	Cumberland Street Hospital	893 40	.....	.....	1 74	884 70	10 44	.....	.....	884 70	.....
1948	Bradford Street Hospital	140 94	.....	.....	.....	119 58	21 36	.....	.....	119 58	.....
1949	Reception Hospital, Coney Island	866 27	.....	.....	.....	853 72	12 55	.....	.....	853 72	.....
1950	Sea View Hospital	4,781 74	.....	.....	6 67	4,735 65	52 76	.....	.....	4,735 65	.....
1951	Hunters Island Hospital	440 38	.....	.....	.....	309 60	130 78	.....	.....	309 60	.....
	Dependent Poor—										
1952	New York City Home for Aged and Infirm	2,488 27	.....	.....	3 60	2,484 17	7 70	.....	.....	2,484 17	.....
1953	Municipal Lodging House	193 45	.....	.....	.....	.....	193 45	.....	247 72	247 72	.....
1954	Brooklyn Home for Aged and Infirm	1,507 71	.....	.....	.....	1,484 66	23 05	.....	.....	1,484 66	.....
1955	New York City Farm Colony	57 34	.....	.....	.....	.....	57 34	.....	1,557 26	1,557 26	.....
	Training of Nurses—										
1956	New York City Training School for Nurses	1,135 36	.....	.....	.....	1,090 16	45 20	.....	.....	1,090 16	.....
1957	Metropolitan Hospital Training School	3,788 54	.....	.....	6 22	3,731 58	63 18	.....	.....	3,731 58	.....
	Transporting Persons and Materials—										
1958	Stables	367 93	.....	.....	.....	367 91	02	.....	.....	367 91	.....
1959	Steamboats, Launches and Piers	168 00	.....	.....	.....	.....	168 00	.....	232 28	232 28	.....
	Wages, Regular Employees—										
	Administration—										
1960	General	4,476 63	.....	.....	.....	2,941 50	1,535 13	.....	486 00	3,427 50	.....
	Institutional Care for Dependents—										
	Dependent Sick—										
1961	City Hospital	.....	.....	.....	.....	.....	.....	.....	1,069 50	1,069 50	.....
1962	Metropolitan Hospital	271 50	.....	.....	.....	.....	271 50	.....	1,450 00	1,450 00	.....
1863	New York City Children's Hospital and Schools	18 00	.....	.....	.....	.....	18 00	.....	1,984 50	1,984 50	.....
1964	Kings County Hospital	63 00	.....	.....	.....	.....	63 00	.....	1,723 50	1,723 50	.....
1965	Cumberland Street Hospital	.....	.....	.....	.....	.....	.....	.....	697 50	697 50	.....
1967	Sea View Hospital	12 00	.....	.....	.....	.....	12 00	.....	.....	.....	.....
	Dependent Poor—										
1968	New York City Home for Aged and Infirm	961 00	.....	.....	.....	961 00	.....	.....	.....	961 00	.....
1969	Municipal Lodging House	6 00	.....	.....	.....	4 50	1 50	.....	697 50	702 00	.....
1970	New York City Farm Colony	24 00	.....	.....	.....	.....	24 00	.....	403 00	403 00	.....
	Transporting Persons and Material—										
1971	Steamboats, Launches and Piers	276 00	.....	.....	.....	.....	276 00	.....	864 00	864 00	.....
	Wages, Temporary Employees—										
	Dependent Sick—										
1972	City Hospital	3 00	.....	.....	.....	.....	3 00	.....	.....	.....	.....
1978	Sea View Hospital	36 00	.....	.....	.....	.....	36 00	.....	.....	.....	.....
	Dependent Poor—										
1980	Municipal Lodging House	3 00	.....	.....	.....	.....	3 00	.....	.....	.....	.....
1981	New York City Farm Colony	54 00	.....	.....	.....	.....	54 00	.....	.....	.....	.....
	Supplies.										
1982	Food Supplies	137,992 93	.....	16,600 00	.....	112,331 46	.....	42,261 47	42,511 18	182,319 11	.....
	Forage and Veterinary Supplies—										
1983	Non-Institutional Care for Dependents	172 07	.....	.....	.....	155 57	.....	16 50	.....	155 57	.....
1984	Institutional Care for Dependents	1,130 18	.....	.....	.....	1,130 18	.....	.....	1,162 96	2,721 79	.....
	Fuel Supplies—										
1985	Non-Institutional Care for Dependents	45 17	.....	.....	.....	.....	.....	45 17	.....	.....	.....
1986	Institutional Care for Dependents	43,813 71	.....	.....	.....	43,783 42	.....	30 29	8,374 13	54,012 12	.....
1987	Transporting Persons and Materials	7,243 50	.....	.....	.....	3,382 44	.....	3,861 06	2,468 82	5,851 26	.....
1988	Office Supplies	71 46	.....	.....	.....	26 76	.....	44 70	11 65	39 05	.....
	Medical and Surgical Supplies—										
1989	Preparation and Distribution of Drugs and Disinfectants	836 93	.....	.....	.....	456 45	.....	380 48	.....	456 45	.....
1990	Care for Dependents	16,540 81	.....	.....	.....	16,504 27	.....	36 54	447 65	16,951 92	.....
	Laundry, Cleaning and Disinfecting Supplies—										
1991	Preparation and Distribution of Drugs and Disinfectants	78 30	.....	.....	.....	25 25	.....	53 05	.....	61 35	.....
1992	Institutional Care for Dependents	6,681 79	.....	.....	.....	3,581 19	.....	3,100 60	3 00	4,351 44	.....
	Refrigerating Supplies—										
1993	Non-Institutional Care for Dependents	59 30	.....	.....	.....	.....	.....	59 30	.....	.....	.....
1994	Institutional Care for Dependents	2,105 89	.....	.....	.....	1,154 55	.....	951 34	.....	1,753 86	.....
1995	Educational and Agricultural Supplies	170 68	.....	.....	.....	163 15	.....	7 53	.....	164 15	.....
1996	Botanical and Agricultural Supplies	2 13	.....	.....	.....	.....	.....	2 13	.....	.....	.....
	Motor Vehicle Supplies—										
1997	Administration	5 67	.....	.....	.....	4 98	.....	69	.....	20	4 78
1998	Institutional Care for Dependents	1,348 46	.....	.....	.....	1,341 13	.....	7 33	172 02	1,884 90	.....
	General Plant Supplies—										
1999	Institutional Care for Dependents	1,131 32	.....	.....	.....	1,070 80	.....	60 52	5 38	1,077 93	.....
2000	Transporting Persons and Materials	53 96	.....	.....	.....	24 25	.....	29 71	.....	28 20	.....
	Purchase of Equipment.										
2001	Office Equipment	16 01	.....	.....	.....	6 01	.....	10 00	.....	6 01	.....
2002	Household Equipment	9,711 01	.....	.....	.....	9,484 12	.....	226 89	2,934 56	12,793 11	.....
2003	Medical and Surgical Equipment	3,127 02	.....	.....	.....	3,099 91	.....	27 11	62 76	3,162 67	.....
2004	Live Stock	54 56	.....	.....	.....	54 56	.....	.....	.....	54 56	.....
2005	Motorless Vehicles and Equipment	2,438 27	.....	.....	.....	1,431 67	.....	1,006 60	8 55	1,440 22	.....
	Motor Vehicles and Equipment—										
2006	Administration	.....	.....	975 00	.....	975 00	.....	.....	.....	975 00	.....
2007	Institutional Care for Dependents	2,369 25	975 00	.....	.....	1,341 50	.....	52 75	.....	1,341 50	.....
2008	Wearing Apparel	15,119 35	.....	.....	.....	11,676 65	.....	3,442 70	1,315 43	15,791 98	.....
2009	Educational and Recreational Equipment	176 69	.....	.....	.....	79 32	.....	97 37	.....	79 32	.....
	General Plant Equipment—										
2010	Institutional Care for Dependents	903 49	.....	570 00	.....	1,363 71	.....	109 78	23 68	1,387 39	.....
2011	Transporting Persons and Materials	1,825 77	.....	.....	.....	1,407 68	.....	418 09	.....	1,407 68	.....
	Materials.										
2012	Highway Materials	160 01	.....	.....	.....	14 95	.....	145 06	.....	14 95	.....

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2013	Building Materials	80 36	.....	.....	.....	59 97	.....	20 39	3 75	63 72	.....
2014	General Plant Materials	2,129 42	.....	.....	.....	1,579 12	.....	550 30	48 55	1,671 49	.....
	Contract or Open Order Service—General Repairs—										
2015	Non-Institutional Care for Dependents	2 92	.....	.....	.....	1 72	.....	1 20	.....	1 72	.....
2016	Institutional Care for Dependents	30,960 28	570 00	.....	.....	28,667 54	.....	1,722 74	163 72	29,080 27	20 23
2017	Transporting Persons and Materials.	1,798 46	.....	12,000 00	.....	13,726 05	.....	72 41	.....	13,726 05	.....
	Transportation—										
2018	Storage of Motor Vehicles	307 71	.....	.....	.....	171 69	.....	136 02	.....	171 69	.....
	Shoeing and Boarding Horses, Including Veterinary Service—										
2019	Non-Institutional Care for Dependents	15 05	.....	.....	.....	.....	.....	15 05	.....	.....	.....
2020	Institutional Care for Dependents	54 09	.....	.....	.....	50 09	.....	4 00	74 00	353 34	.....
	Carfare—										
2021	Administration	115 90	.....	.....	.....	110 20	.....	5 70	13 78	123 98	.....
2022	Non-Institutional Care for Dependents	128 07	.....	.....	.....	127 93	.....	14	.....	127 93	.....
2023	Institutional Care for Dependents	133 38	.....	.....	.....	131 79	.....	1 59	23 19	154 98	.....
2024	Transportation of Paupers	23 28	.....	.....	.....	22 37	.....	91	.....	22 37	.....
2025	Communication	850 05	.....	.....	.....	819 28	.....	36 77	2,556 28	3,375 56	.....
	General Plant Service—										
	Institutional Care for Dependents—										
2026	Music	36 00	.....	.....	.....	21 00	.....	15 00	.....	21 00	.....
	Transporting Persons and Materials—										
2027	Charter of Ferryboats	1,000 00	.....	.....	.....	.....	.....	1,000 00	.....	.....	.....
2028	Motor Vehicle Repairs	87 27	.....	.....	.....	3 48	.....	83 79	.....	3 48	.....
	Contingencies.										
2029	Administration	305 56	.....	.....	.....	81 91	.....	223 65	.....	84 71	.....
2030	Non-Institutional Care for Dependents	17,276 70	16,600 00	.....	.....	534 00	.....	142 70	.....	526 30	1 70
2031	Institutional Care for Dependents	8,945 14	.....	.....	.....	6,805 93	.....	2,139 21	8 00	6,813 93	.....
	Fixed Charges and Contributions—										
	Non-Institutional Care for Dependents—										
2032	Advertising for Deserters	845 25	.....	.....	.....	68 37	.....	776 88	.....	68 37	.....
	Institutional Care for Dependents—										
	Dependent Defectives—										
2033	Allowance for Poor Adult Blind	952 00	.....	.....	299 00	437 00	.....	814 00	.....	437 00	.....
2034	Clothing for Epileptics Sent to Craig Colony	9,500 00	.....	.....	.....	9,500 00	.....	.....	.....	9,429 34	70 66
	Dependent Sick—										
2035	State Hospital for Incipient Tuberculosis	8,876 48	.....	.....	.....	7,081 02	.....	1,795 46	.....	7,081 02	.....
	Transporting Persons and Materials—										
2038	Burial of Pauper Dead	131 71	.....	.....	.....	131 71	.....	.....	.....	131 71	.....
	BELLEVUE AND ALLIED HOSPITALS.										
	Personal Service.										
	Salaries Regular Employees—										
	Administration—										
2050	Tax Levy Force	26,008 87	.....	.....	.....	.....	26,008 87	.....	.....	.....	.....
2052	Audit and Accounts	819 26	.....	.....	.....	.....	819 26	.....	.....	.....	.....
2053	Purchase and Storage of Supplies	485 73	.....	.....	.....	.....	485 73	.....	.....	.....	.....
2054	Engineering Supervision	75 27	.....	.....	.....	.....	75 27	.....	.....	.....	.....
	Hospital Service—										
2055	Bellevue Hospital	20,419 93	.....	*11 29	139 78	6,861 97	13,709 03	.....	.....	6,861 97	.....
2056	Nurses' Residence	113 93	.....	.....	.....	.....	113 93	.....	.....	.....	.....
2057	Gouverneur Hospital	406 98	.....	.....	47 46	.....	454 44	.....	.....	2,097 08	.....
2058	Harlem Hospital	228 88	.....	.....	42 25	6 45	264 68	.....	1,638 53	1,644 98	.....
2059	Fordham Hospital	1,165 67	.....	.....	3 23	.....	1,168 90	.....	.....	1,422 75	.....
	Salaries Temporary Employees—										
	Hospital Service—										
2060	Bellevue Hospital	4,811 43	.....	*5 69	94 66	2,869 20	2,037 92	4 66	.....	2,869 20	.....
2061	Nurses' Residence	113 82	.....	.....	19 81	5 67	127 96	.....	.....	5 67	.....
2062	Gouverneur Hospital	64 56	.....	.....	19 20	8 22	75 54	.....	.....	816 12	.....
2063	Harlem Hospital	134 70	.....	.....	22 69	8 01	149 38	.....	870 86	878 87	.....
2064	Fordham Hospital	110 81	.....	.....	4 19	4 13	110 87	.....	.....	846 19	.....
	Wages Regular Employees—										
	Hospital Service—										
2065	Bellevue Hospital	27 00	.....	.....	.....	.....	27 00	.....	.....	.....	.....
2066	Gouverneur Hospital	.....	.....	.....	.....	.....	.....	.....	.....	360 00	.....
2067	Harlem Hospital	.....	.....	.....	.....	.....	.....	.....	360 00	360 00	.....
2068	Fordham Hospital	.....	.....	.....	.....	.....	.....	.....	.....	427 50	.....
	Wages Temporary Employees—										
	Hospital Service—										
2069	Bellevue Hospital	388 50	.....	187 50	.....	531 00	45 00	.....	285 00	846 00	.....
2072	Fordham Hospital	21 00	.....	.....	.....	.....	21 00	.....	.....	.....	.....
	Supplies.										
2073	Food Supplies	12,540 98	.....	2,700 00	.....	14,487 77	60 51	692 70	1,694 91	25,027 40	90
2074	Forage and Veterinary Supplies	197 48	.....	480 76	.....	678 24	.....	w 34 80	143 20	786 64	.....
2075	Fuel Supplies	8,579 43	.....	350 00	.....	8,458 95	470 48	.....	.....	9,816 07	.....
2076	Office Supplies	105 22	.....	.....	.....	82 70	22 52	.....	1 00	96 55	.....
2077	Medical and Surgical Supplies	6,598 69	.....	5,900 00	.....	11,895 54	315 03	288 12	338 58	12,638 47	.....
2078	Laundry, Cleaning and Disinfecting Supplies	2,337 52	.....	.....	.....	1,816 60	520 92	.....	272 89	2,233 49	.....
2079	Refrigerating Supplies	106 25	.....	250 00	.....	95 74	.....	260 51	.....	134 59	.....
2080	General Plant Supplies	2,731 80	.....	2,100 00	.....	3,981 25	79 89	770 66	265 60	4,347 80	.....
	Purchase of Equipment—										
2081	Office Equipment	155 22	.....	.....	.....	15 29	117 68	22 25	.....	15 29	.....
2082	Household Equipment	9,653 59	359 91	.....	.....	8,939 31	.....	354 37	422 94	11,656 65	83 47
2083	Medical and Surgical Equipment	4,258 88	1,000 00	.....	.....	2,748 76	374 99	135 13	46 60	3,174 45	.....
2084	Motorless Vehicles and Equipment	195 58	.....	.....	.....	.....	121 78	73 80	.....	.....	.....
2085	Motor Vehicles and Equipment	25 00	.....	.....	.....	12 00	13 00	.....	.....	12 00	.....
2086	Wearing Apparel	13,169 12	.....	1,600 00	.....	13,935 65	113 47	720 00	5,706 23	19,957 85	.....
2087	General Plant Equipment	3,332 32	.....	500 00	.....	3,122 57	538 71	171 04	214 90	3,582 11	.....
2088	Materials	5,538 19	261 04	.....	.....	3,509 44	.....	1,767 71	37 38	3,851 87	.....
	Contract or Open Order Service.										
2089	General Repairs	5,908 31	.....	.....	.....	4,319 95	.....	1,588 36	508 75	5,989 65	.....
2090	Transportation	68 82	.....	300 00	.....	345 75	20 57	2 50	163 51	671 08	.....
2091	Communication	2,640 28	.....	.....	.....	2,487 05	138 23	15 00	.....	2,497 52	.....
2092	Motor Vehicle Repairs	628 13	.....	3,140 19	.....	3,273 20	.....	495 12	.....	3,390 24	.....
2093	Contingencies	301 07	.....	.....	.....	199 85	.....	101 22	26 00	615 85	.....
	BOARD OF AMBULANCE SERVICE.										
	Personal Service.										
2110	Salaries, Regular Employees	2,000 02	.....	.....	.....	.....	2,000 02	.....	.....	.....	.....

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2111	Supplies	57 56	.....	.....	.....	15 15	42 41	.....	1 00	19 15	.....
2112	Purchase of Equipment	84 00	.....	.....	.....	.....	84 00	.....	.....	.....	.....
	Contract or Open Order Service.										
2113	Transportation	43 50	.....	.....	.....	6 13	36 97	.....	11 13	17 66	.....
2114	Communication	8 75	.....	.....	.....	8 75	.....	.....	7 27	16 02	.....
2115	Ambulance Service	1,772 50	.....	.....	.....	1,772 50	.....	.....	2,525 00	7,975 00	.....
2116	Contingencies	73 09	.....	.....	.....	.....	73 09	.....	.....	.....	.....
	TENEMENT HOUSE DEPARTMENT.										
	Personal Service.										
	Salaries Regular Employees—										
	Administration—										
2125	Executive	568 17	.....	.....	.....	.....	568 17	.....	.....	.....	.....
2126	Audit and Accounts	131 89	.....	.....	.....	.....	131 89	.....	.....	.....	.....
2127	Keeping of Records	26,803 26	.....	.....	51 61	3 87	26,851 00	.....	.....	3 87	.....
	Inspection—										
2128	New Buildings, Investigating Complaints, etc.	7,300 89	.....	.....	29 23	.....	7,330 12	.....	6,648 19	6,648 19	.....
2129	Review of Inspection	4,908 54	.....	.....	.....	.....	4,908 54	.....	398 19	398 19	.....
2130	Policing	921 00	.....	.....	.....	921 00	.....	.....	.....	921 00	.....
	Wages Regular Employees—										
2132	Supplies	447 87	.....	.....	.....	122 50	325 37	.....	.....	361 05	.....
2133	Purchase of Equipment	47 19	.....	2 81	.....	50 00	.....	.....	.....	50 00	.....
	Contract or Open Order Service.										
2134	General Repairs	24 86	.....	8 59	.....	33 45	.....	.....	.....	35 15	.....
	Transportation—										
2135	Hire of Automobiles	520 75	.....	.....	.....	187 50	333 25	.....	.....	194 25	.....
2136	Carfare	470 61	.....	165 10	.....	635 71	.....	.....	.....	635 71	.....
2137	Communication	198 84	.....	.....	.....	86 60	112 24	.....	47 73	134 33	.....
2138	General Plant Service	660 76	176 50	.....	.....	.....	484 26	.....	.....	.....	.....
2139	Contingencies	97 88	.....	.....	.....	52 50	45 38	.....	.....	52 50	.....
	DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.										
	Personal Service.										
	Salaries Regular Employees—										
	Administration—										
	Executive—										
2150TW	Tax Levy and Water Revenue Force	4,612 36	.....	.....	76 00	.....	4,688 36	.....	.....	.....	.....
	Audit and Accounts—										
2151TW	Tax Levy and Water Revenue Force	1,886 87	.....	.....	3 63	12 50	1,878 00	.....	.....	12 50	.....
	Purchase and Storage of Supplies—										
2152CW	Tax Levy, Corporate Stock and Water Revenue Force	410 98	.....	.....	.....	.....	410 98	.....	.....	.....	.....
2153	Tax Levy Force	1,200 00	.....	.....	.....	.....	1,200 00	.....	.....	.....	.....
	Water Supply—										
	Executive—										
2156TCW	Tax Levy, Corporate Stock and Water Revenue Force	300 53	.....	.....	.....	.....	300 53	.....	.....	.....	.....
	Design—										
2158TCW	Tax Levy, Corporate Stock and Water Revenue Force	19 15	.....	.....	.....	.....	19 15	.....	.....	.....	.....
	Collection and Storage—										
2160	Tax Levy Force	1,704 85	.....	.....	41 66	.....	1,746 51	.....	.....	.....	.....
	Pumping—										
2162	Tax Levy Force	2,195 29	.....	.....	.....	.....	2,195 29	.....	.....	.....	.....
	Distribution—										
2164	Tax Levy Force	548 26	.....	.....	.....	.....	548 26	.....	.....	.....	.....
2165TC	Tax Levy and Corporate Stock Force	4,939 38	.....	.....	.....	530 00	4,409 38	.....	.....	530 00	.....
	Analyzing and Testing—										
2168TCW	Tax Levy, Corporate Stock and Water Revenue Force	249 96	.....	.....	.....	.....	249 96	.....	.....	.....	.....
	Water Revenue Collection—										
2169	Tax Levy Force	21,563 97	.....	.....	45 71	.....	21,609 68	.....	.....	.....	.....
	Illumination, Power and Heat Control—										
2171	Executive	7,401 60	.....	.....	58 55	.....	7,460 15	.....	.....	.....	.....
2172	Gas Examination	3,000 00	.....	.....	.....	.....	3,000 00	.....	.....	.....	.....
2173	Inspection	4,861 70	.....	.....	47 78	.....	4,909 48	.....	.....	.....	.....
	Salaries Temporary Employees—										
2174	Executive	150 80	.....	.....	.....	.....	150 80	.....	.....	.....	.....
	Illumination, Power and Heat Control—										
2177	Executive	110 12	.....	.....	.....	31 25	78 87	.....	.....	31 25	.....
	Wages Regular Employees—										
	Administration—										
	Purchase and Storage of Supplies—										
2178	Tax Levy Force	678 94	.....	.....	.....	298 00	380 94	.....	296 06	594 06	.....
	Water Supply—										
	Collection and Storage—										
2182	Tax Levy Force	8,881 53	.....	.....	.....	3,468 75	5,412 78	.....	3,181 69	6,650 44	.....
	Pumping—										
2185	Tax Levy Force	11,796 24	.....	.....	.....	5,651 12	6,211 12	**66 00**	5,046 13	10,697 25	.....
	Distribution—										
2187TCW	Tax Levy, Corporate Stock and Water Revenue Force	1,383 27	.....	.....	.....	816 74	566 53	.....	1,189 62	2,006 36	.....
	Analyzing and Testing—										
2190TW	Tax Levy and Water Revenue Force	740 14	.....	.....	.....	78 34	661 80	.....	69 96	148 30	.....
	Water Revenue Collection—										
2191	Tax Levy	11,799 44	.....	.....	.....	648 00	11,151 44	.....	627 86	1,275 86	.....
	Illumination, Power and Heat Control—										
2193	Inspection	108 50	.....	.....	.....	63 00	45 50	.....	63 00	126 00	.....
	Wages Temporary Employees—										
	Administration—										
	Purchase and Storage of Supplies—										
2194TCW	Tax Levy, Corporate Stock and Water Revenue Force	115 01	.....	.....	.....	47 50	67 51	.....	2 50	50 00	.....
	Water Supply—										
	Collection and Storage—										
2196	Tax Levy Force	1,596 40	810 00	.....	.....	39 25	834 65	**87 50**	.....	39 25	.....

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	Pumping—										
2198	Tax Levy Force	366 49	.....	.....	.....	364 87	1 62	.....	227 06	591 93	.....
	Distribution—										
2200	Tax Levy Force	773 53	.....	810 00	.....	1,544 53	38 42	58	1,130 72	2,675 25	.....
	Water Revenue Collection—										
2202	Tax Levy Force	274 42	.....	.....	.....	30 00	244 42	.....	7 50	37 50	.....
	Supplies.										
2205TW	Food Supplies (Meal Money)	1,672 20	.....	.....	.....	1,177 00	495 20	.....	4 50	1,214 50	.....
	Fuel Supplies—										
2207TW	Water Supply	20,507 28	5 75	.....	.....	19,783 65	.....	717 88	384 16	22,868 48	.....
2208	Water Revenue Collection	555 93	325 00	.....	.....	108 45	122 48	.....	.....	108 45	.....
	Office Supplies—										
2209	Postage	900 00	.....	.....	.....	100 72	799 28	.....	.....	600 72	.....
2210	General	418 89	.....	75 00	.....	427 10	.....	66 79	.....	447 80	.....
2211TW	Water Supply	1 38	.....	45 00	.....	43 41	2 97	.....	1 00	43 41	1 00
2212TW	Water Revenue Collection	156 38	.....	.....	.....	88 52	66 36	1 50	.....	100 52	.....
2213	Illumination, Power and Heat Control	23 86	.....	20 00	.....	39 40	4 46	.....	.....	39 65	.....
	Laundry, Cleaning and Disinfecting Supplies—										
2214TW	Water Supply	142 52	.....	.....	.....	49 24	.....	93 28	.....	49 24	.....
	Motor Vehicle Supplies—										
2215	Administration	311 70	130 00	.....	.....	72 00	.....	109 70	.....	74 50	.....
2216TCW	Water Supply	876 82	282 59	.....	.....	450 17	.....	144 06	40	450 17	40
2217TW	Water Revenue Collection	198 42	.....	.....	.....	48 12	.....	150 30	.....	48 12	.....
2218	Illumination, Power and Heat Control	642 35	.....	.....	.....	64 31	.....	578 04	.....	64 31	.....
	General Plant Supplies—										
	Water Supply—										
	Collection and Storage—										
2219	Chloride of Lime and Copper Sulphate	1,468 77	.....	.....	.....	1,115 55	353 22	.....	.....	3,363 94	.....
2220TW	General	44 92	.....	.....	.....	30 54	.....	14 38	.....	30 54	.....
2221TW	Pumping	874 94	.....	64 23	.....	767 82	.....	171 35	.....	899 22	.....
2222TW	Distribution	439 70	38 35	.....	.....	248 26	.....	153 09	.....	297 58	.....
2223TW	Analyzing and Testing	557 24	.....	.....	.....	80 28	476 96	.....	.....	179 62	.....
2224TW	Water Revenue Collection	216 05	.....	.....	.....	44 83	108 48	62 74	31	45 14	.....
2225	Illumination, Power and Heat Control	145 93	.....	.....	.....	101 29	.....	44 64	.....	117 91	.....
	Purchase of Equipment—										
	Office Equipment—										
2226	Administration	105 04	.....	25 00	.....	125 09	4 95	.....	9 35	374 39	.....
2227TW	Water Supply	05	.....	10 00	.....	5 00	5 05	.....	.....	5 00	.....
2229	Illumination, Power and Heat Control	226 37	.....	.....	.....	171 39	.....	54 98	219 50	390 89	.....
	Motor Vehicles and Equipment—										
2231	Administration	82 34	.....	.....	.....	59 49	.....	22 85	.....	65 19	.....
2232TCW	Water Supply	25 76	.....	9 27	.....	35 03	.....	.....	.....	2,065 04	.....
2233TW	Water Revenue Collection	189 08	4 27	.....	.....	165 27	19 54	.....	.....	165 27	.....
2234TW	Illumination, Power and Heat Control	66 64	.....	.....	.....	66 05	59	.....	.....	66 05	.....
	Wearing Apparel—										
2235TW	Water Supply	308 35	.....	.....	.....	177 03	131 32	.....	.....	177 03	.....
	General Plant Equipment—										
2236TW	Water Supply	1,054 06	.....	15 00	.....	965 49	.....	103 57	.....	1,710 41	.....
2237TW	Water Revenue Collection	941 98	.....	20 00	.....	949 62	.....	12 36	.....	974 74	.....
2238	Illumination, Power and Heat Control	1,750 00	.....	.....	.....	1,714 62	35 38	.....	.....	1,746 62	.....
	Materials.										
2239TW	Water Supply	749 92	.....	.....	.....	482 98	266 94	.....	.....	510 88	.....
	General Plant Materials—										
2240TW	Water Supply	2,678 68	.....	.....	.....	2,252 03	.....	426 65	3 33	2,263 16	.....
2241TW	Water Revenue Collection	139 98	.....	.....	.....	40 68	96 60	2 70	.....	53 64	.....
2242	Illumination, Power and Heat Control	2,696 05	.....	.....	.....	1,077 86	1,618 19	.....	.....	1,077 86	.....
	Contract or Open Order Service.										
	General Repairs—										
2243	Administration	125 78	.....	.....	.....	17 00	108 78	.....	1 36	28 56	.....
2244TW	Water Supply	15,838 14	.....	.....	.....	12,474 47	.....	3,363 67	734 27	14,162 79	.....
2245TW	Water Revenue Collection	494 10	.....	.....	.....	333 39	.....	160 71	4 31	337 70	.....
2246	Illumination, Power and Heat Control	29,719 42	.....	.....	.....	6,198 75	.....	23,520 67	.....	6,655 59	.....
	Light, Heat and Power—										
2247TW	Water Supply	2,176 16	.....	.....	.....	509 34	1,666 82	.....	.....	509 34	.....
	Illumination, Power and Heat Control—										
	Illumination, Power and Heat Service—										
	Street and Park Lighting—										
2248	Manhattan and The Bronx	416,348 10	.....	.....	.....	390,722 46	.....	25,625 64	.....	824,049 63	1,597 98
2249	Manhattan and The Bronx, Extension of Service	11,344 45	.....	.....	.....	2,826 50	.....	8,517 95	.....	3,079 18	2 44
2250	Brooklyn	213,166 41	.....	.....	.....	161,856 74	.....	51,309 67	46,321 43	242,889 59	.....
2251	Brooklyn, Extension of Service	9,382 88	.....	.....	.....	784 86	.....	8,598 02	295 88	1,311 90	.....
2252	Queens	153,402 19	.....	.....	.....	141,064 35	.....	12,337 84	4,733 29	182,727 72	.....
2253	Queens, Extension of Service	4,659 95	.....	.....	.....	3,326 78	.....	1,333 17	477 07	5,136 35	.....
2254	Richmond	45,100 97	.....	.....	.....	31,741 90	.....	13,359 07	16,422 12	48,164 02	.....
2255	Richmond, Extension of Service	1,000 00	.....	.....	.....	.....	.....	1,000 00	.....	.....	.....
	Lighting Public Buildings—										
2256	Manhattan and The Bronx	300,442 77	.....	.....	.....	247,827 37	.....	52,615 40	.....	283,801 49	793 30
2257	Brooklyn	74,527 90	5,000 00	.....	.....	49,255 14	.....	20,272 76	12,838 66	66,877 76	.....
2258	Queens	20,716 35	250 00	.....	.....	9,507 36	.....	10,958 99	.....	10,884 42	.....
2259	Richmond	14,947 88	.....	.....	.....	10,138 29	.....	4,809 59	4,576 20	14,714 49	.....
2260	Maintenance of Lamps in Pumping Stations	746 75	.....	.....	.....	235 15	.....	511 60	.....	601 15	.....
	Power for City Departments—										
2261	Manhattan and The Bronx	11,668 83	.....	.....	.....	5,414 34	.....	6,254 49	.....	8,430 90	.....
2262	Brooklyn	4,299 60	.....	5,000 00	.....	3,581 83	.....	5,717 77	7,239 36	11,860 92	.....
2263	Queens	1,346 80	.....	250 00	.....	1,530 50	.....	66 30	.....	1,809 66	.....
2264	Richmond	2,337 15	.....	.....	.....	929 69	.....	1,407 46	421 55	1,351 24	.....
	High Pressure Fire Service—										
2265	Manhattan	39,357 00	.....	.....	.....	36,099 00	.....	3,258 00	.....	36,099 00	.....
2266	Brooklyn	5,649 04	.....	.....	.....	3,671 85	.....	1,977 19	7,379 65	11,051 50	.....
	Heat for Public Buildings—										
2267	Manhattan and The Bronx	10,872 18	.....	.....	.....	7,134 78	.....	3,737 40	.....	7,134 78	.....

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	Transportation—										
	Hire of Horses and Vehicles with Drivers—										
	Water Supply—										
	Collection and Storage—										
2268	Tax Levy Force	10 75	.....	606 00	.....	616 00	75	.....	.....	616 00	.....
	Pumping—										
2270	Tax Levy Force	244 50	184 50	.....	.....	42 00	.....	18 00	.....	42 00	.....
2272TC	Distribution	1,846 28	197 25	.....	.....	1,242 06	364 97	42 00	.....	1,242 06	.....
2273	Analyzing and Testing	105 50	.....	.....	.....	83 00	22 50	.....	.....	83 00	.....
2274	Water Revenue Collection	1,331 42	.....	.....	.....	535 50	750 42	45 50	.....	535 50	.....
2275	Illumination, Power and Heat Control	161 68	.....	.....	.....	106 29	55 39	.....	.....	106 29	.....
	Hire of Horses and Vehicles without Drivers—										
	Water Supply—										
	Collection and Storage—										
2276	Tax Levy Force	1,219 18	606 00	.....	.....	469 82	.....	143 36	.....	469 82	.....
2279	Distribution	1 00	.....	381 75	.....	381 75	241 00	**240 00**	.....	381 75	.....
	Water Revenue Collection—										
2280	Tax Levy Force	882 15	.....	.....	.....	138 00	.....	744 15	.....	138 00	.....
2282	Illumination, Power and Heat Control	1,301 00	.....	.....	.....	791 00	.....	510 00	24 00	986 00	.....
2283TW	Storage of Motor Vehicles	115 00	.....	.....	.....	75	114 25	.....	.....	75	.....
2284TW	Shoeing and Boarding Horses, including Veterinary Service	163 75	.....	56 25	.....	198 00	.....	22 00	39 00	237 00	.....
	Hire of Automobiles—										
2285	Water Supply	250 11	.....	.....	.....	249 99	12	.....	83 33	333 32	.....
2287	Illumination, Power and Heat Control	1,118 01	.....	.....	.....	1,054 40	63 61	.....	.....	1,318 15	.....
	Carfare—										
2288	Administration	18 96	.....	50 00	.....	61 59	7 37	.....	.....	139 36	.....
2289TW	Water Supply	407 32	.....	541 25	.....	948 57	.....	.....	11 00	1,138 00	.....
2290TW	Water Revenue Collection	691 02	255 50	.....	.....	385 93	49 59	.....	54 75	440 68	.....
2291	Illumination, Power and Heat Control	1,722 03	.....	.....	.....	1,428 65	293 38	.....	.....	1,556 32	.....
2292TW	Expressage and Deliveries	97 19	.....	85 46	.....	182 65	.....	.....	.....	182 65	.....
	Communication—										
2293	Administration	6,260 42	.....	.....	.....	6,230 86	29 56	.....	2 45	6,807 73	45
	Water Supply—										
2295	Pumping	6,072 31	1,948 19	.....	.....	1,649 50	2,459 46	15 16	.....	4,270 56	.....
	General Plant Service—										
2296	Administration	190 25	.....	.....	.....	148 50	.....	41 75	.....	164 50	.....
2297TW	Water Supply	47,496 86	.....	725 00	.....	47,977 13	.....	244 73	1 80	54,045 42	.....
2298TW	Water Revenue Collection	537 99	200 00	.....	.....	66 72	.....	271 27	10 00	94 22	.....
2299	Illumination, Power and Heat Control	3,093 67	.....	.....	.....	2,589 87	.....	503 80	.....	2,661 47	.....
	Motor Vehicle Repairs—										
2300	Administration	664 20	525 00	.....	.....	4 63	134 57	.....	.....	4 63	.....
2301TCW	Water Supply	670 07	.....	.....	.....	215 25	454 82	.....	.....	225 30	.....
2302TW	Water Revenue Collection	150 45	.....	.....	.....	1 10	149 35	.....	.....	3 10	.....
2303	Illumination, Power and Heat Control	351 22	.....	.....	.....	229 08	.....	122 14	.....	229 08	.....
	Contingencies.										
2304	Administration	98 61	.....	.....	.....	19 78	78 83	.....	.....	19 78	.....
2305TW	Water Supply	4 00	.....	25 00	.....	26 02	2 98	.....	.....	26 02	.....
2306TW	Water Revenue Collection	60 50	.....	.....	.....	.....	60 50	.....	.....	.....	.....
2307	Illumination, Power and Heat Control	47 35	.....	.....	.....	20 63	.....	26 72	.....	20 63	.....
	Fixed Charges and Contributions—										
	Water Supply—										
2308TW	Taxes	49,292 23	*82	1,948 19	41 21	51,280 81	.....	.....	290 30	51,571 11	.....
	DEPARTMENT OF STREET CLEANING.										
	Personal Service.										
	Salaries Regular Employees—										
	General Administration—										
2325	Executive	6,295 60	.....	.....	.....	6,295 60	.....	.....	51 04	6,346 64	.....
2326	Audit and Accounts	375 12	.....	.....	.....	375 12	.....	.....	86 52	461 64	.....
2327	Purchase and Storage of Supplies	613 58	.....	.....	.....	613 58	.....	.....	482 54	1,111 08	.....
2328	Medical and Surgical Supplies	82 26	.....	.....	.....	82 26	.....	.....	812 34	919 76	.....
	Borough Administration—										
2329	Manhattan	740 00	.....	.....	.....	740 00	.....	.....	.....	866 95	.....
2330	Brooklyn	2,244 42	.....	.....	.....	2,244 42	.....	.....	2,951 14	5,270 33	.....
2331	The Bronx	288 17	.....	.....	.....	288 17	.....	.....	1,127 46	1,444 08	.....
2332	Maintenance of Buildings and Equipment	217 74	.....	.....	.....	217 74	.....	.....	230 36	455 24	.....
	Carting and Stables—										
2333	Manhattan	64 52	.....	.....	.....	64 52	.....	.....	.....	132 39	.....
2334	Brooklyn	601 19	.....	.....	.....	601 19	.....	.....	909 81	1,539 08	.....
2335	The Bronx	.....	.....	.....	.....	.....	.....	.....	303 24	312 63	.....
	Final Disposition—										
2336	Manhattan	510 48	.....	.....	.....	510 48	.....	.....	.....	570 71	.....
2337	Brooklyn	.....	.....	.....	.....	.....	.....	.....	1,539 98	1,587 50	.....
2338	The Bronx	.....	.....	.....	.....	.....	.....	.....	303 11	312 50	.....
	Wages Regular Employees—										
	General Administration—										
2339	Executive	975 41	.....	.....	.....	975 41	.....	.....	415 26	1,402 45	.....
	Borough Administration—										
2340	Manhattan	275 82	.....	.....	.....	275 82	.....	.....	.....	415 12	.....
2341	Brooklyn	2,443 17	.....	.....	.....	2,443 17	.....	.....	2,963 54	5,520 94	.....
2342	The Bronx	298 78	.....	.....	.....	298 78	.....	.....	435 26	747 55	.....
	Maintenance of Buildings and Equipment—										
2343	Manhattan	3,605 92	.....	.....	.....	3,605 92	.....	.....	87 59	5,369 64	.....
2344	Brooklyn	1,981 08	.....	.....	.....	1,981 08	.....	.....	42 39	2,805 89	.....
2345	The Bronx	247 94	.....	.....	.....	247 94	.....	.....	22 71	530 71	.....
	Sweeping and Cleaning—										
2346	Manhattan	44	.....	*20,456 46	.....	20,456 90	.....	.....	1,031 33	44,905 77	.....
2347	Brooklyn	.....	.....	*7,410 01	.....	7,410 01	.....	.....	490 77	20,257 39	.....
2348	The Bronx	64	.....	*1,885 17	.....	1,885 81	.....	.....	150 80	6,044 44	.....
	Carting and Stables—										
2349	Manhattan	57	.....	*33,007 98	.....	33,008 55	.....	.....	818 59	47,743 16	.....
2350	Brooklyn	71	.....	*14,680 47	.....	14,681 18	.....	.....	1,009 89	25,906 60	.....
2351	The Bronx	16	.....	*2,339 64	.....	2,339 80	.....	.....	365 26	5,164 42	.....
	Final Disposition—										
2352	Manhattan	226 62	.....	.....	.....	226 62	.....	.....	12 44	589 01	.....
2353	Brooklyn	131 08	.....	.....	.....	131 08	.....	.....	4 14	270 59	.....
2354	The Bronx	19 68	.....	.....	.....	19 68	.....	.....	1 84	81 04	.....
	Wages Temporary Employees—										
	Sweeping and Cleaning—										
2355	Manhattan	7,296 78	.....	.....	.....	7,296 78	.....	.....	27 21	8,762 44	.....

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2356	Brooklyn	2,718 55	.....	.....	.....	2,718 55	.....	.....	9 13	4,296 78	.....
2357	The Bronx	5,187 85	.....	.....	.....	5,187 85	.....	.....	3 04	5,673 77	.....
	Carting and Stables—										
2358	Manhattan	3,387 96	.....	.....	.....	3,387 96	.....	.....	23 89	8,329 71	.....
2359	Brooklyn	1,505 07	.....	.....	.....	1,505 07	.....	.....	12 94	5,329 46	.....
2360	The Bronx	1,119 07	.....	.....	.....	1,119 07	.....	.....	3 11	2,943 50	.....
	Final Disposition—										
2361	Manhattan	617 00	.....	.....	.....	617 00	.....	.....	.....	631 00	.....
2362	Brooklyn	190 00	.....	.....	.....	190 00	.....	.....	.....	200 00	.....
2363	The Bronx	70 00	.....	.....	.....	70 00	.....	.....	.....	84 00	.....
	Supplies.										
2364	Food Supplies (Meal Money)	1 00	.....	909 85	.....	815 75	95 10	.....	.....	815 75	.....
2365	Forage and Veterinary	07	1,812 46	*58,405 01	.....	56,592 62	.....	.....	6,205 42	63,423 06	.....
	Fuel Supplies—										
2366	Maintenance of Buildings and Equipment	235 20	17 20	.....	.....	135 76	82 24	.....	.....	171 16	.....
2367	Sweeping and Cleaning	948 83	404 78	.....	.....	507 50	37 03	48	101 36	829 66	.....
2368	Carting and Stables	619 28	.....	18 81	.....	638 09	.....	.....	73 50	1,194 97	.....
2369	Final Disposition	508 47	313 99	.....	.....	194 48	.....	.....	.....	194 48	.....
2370	Office Supplies	110 48	.....	419 83	.....	421 28	.....	109 03	1 00	424 45	.....
2371	Motor Vehicle Supplies	779 16	.....	178 77	.....	749 83	129 13	78 97	3 00	753 83	.....
2372	General Plant Supplies	8,323 47	7,018 58	.....	.....	1,121 97	182 92	.....	52 16	1,197 53	.....
	Purchase of Equipment—										
2373	Office Equipment	19 69	.....	1,675 42	.....	1,447 04	224 46	23 61	.....	1,447 04	.....
2374	Livestock	18,869 64	1,184 64	.....	.....	17,685 00	.....	.....	16,245 00	40,200 00	.....
2375	Motorless Vehicles and Equipment	20,010 15	.....	2,173 35	.....	22,138 50	15 00	30 00	.....	22,138 50	.....
	Motor Vehicles and Equipment—										
2376	General Administration	23 95	.....	242 38	.....	261 83	.....	4 50	26 88	288 71	.....
	Borough Administration—										
2377	Manhattan	249 40	231 91	.....	.....	13 50	3 99	.....	.....	13 50	.....
2378	Brooklyn	410 99	217 89	.....	.....	185 30	7 80	.....	82 06	267 36	.....
2379	The Bronx	2 89	.....	143 76	.....	141 85	4 80	.....	.....	141 85	.....
	Carting and Stables—										
2380	Brooklyn	5,786 63	5,675 53	.....	.....	107 40	3 70	.....	.....	107 40	.....
2381	General Plant Equipment	33,251 01	.....	6,458 87	.....	39,497 68	212 20	.....	405 13	50,530 43	2 52
	Materials—										
2382	Building Materials	3,504 11	.....	2,128 03	.....	5,386 32	10 81	235 01	25 41	5,411 73	.....
2383	Motor Vehicle Materials	31 01	.....	795 24	.....	790 99	.....	35 26	.....	790 99	.....
2384	General Plant Materials	12,005 58	39 04	.....	.....	11,952 22	.....	14 32	184 03	14,011 76	.....
	Contract or Open Order Service.										
	General Repairs—										
2385	General Administration	13 25	.....	558 12	.....	571 37	.....	.....	.....	571 37	.....
	Maintenance of Buildings and Equipment—										
2386	Manhattan	6,617 50	4,215 67	.....	.....	2,367 71	34 12	.....	12 55	2,455 26	.....
2387	Brooklyn	197 80	.....	451 63	.....	622 01	17 80	9 62	.....	622 01	.....
2388	The Bronx	228 42	.....	333 97	.....	519 77	32 62	10 00	11 51	531 28	.....
	Carting and Stables—										
2389	Manhattan	73 64	.....	188 31	.....	261 70	25	.....	6 00	267 70	.....
2390	Brooklyn	135 55	90	.....	.....	134 65	.....	.....	20 05	154 70	.....
2391	The Bronx	42 90	16 90	.....	.....	26 00	.....	.....	.....	26 00	.....
	Final Disposition—										
2392	Manhattan	82 70	32 70	.....	.....	30 65	19 35	.....	103 10	133 75	.....
	Light, Heat and Power—										
	Maintenance of Buildings and Equipment—										
2393	Manhattan	219 66	.....	1,091 59	.....	1,250 41	39 70	21 14	.....	1,250 41	.....
2394	The Bronx	185 01	.....	33 47	.....	217 98	50	.....	.....	217 98	.....
	Transportation—										
	Hire of Horses and Vehicles with Drivers—										
	Carting and Stables—										
2396	The Bronx	4,435 20	.....	.....	.....	4,301 20	.....	134 00	3,786 90	8,088 10	.....
	Hire of Horses and Vehicles without Drivers—										
	Carting and Stables—										
2397	Manhattan	922 83	.....	.....	.....	.....	922 83	.....	.....	.....	.....
2398	Brooklyn	32 50	.....	.....	.....	.....	32 50	.....	.....	.....	.....
2399	Storage of Motor Vehicles	523 07	375 85	.....	.....	147 22	.....	.....	25 00	172 22	.....
2400	Shoeing and Boarding Horses	10,437 36	2,252 71	.....	.....	8,152 65	32 00	.....	.....	11,635 29	.....
	Carfare—										
2401	General Administration	89 30	7 24	.....	.....	73 01	.....	9 05	.....	85 51	.....
	Borough Administration—										
2402	Manhattan	273 77	136 81	.....	.....	136 96	.....	.....	.....	141 41	.....
2403	Brooklyn	29 15	.....	163 82	.....	185 29	.....	7 68	.....	200 59	.....
2404	The Bronx	95 15	35 75	.....	.....	59 40	.....	.....	.....	59 40	.....
2405	Communication	4,166 47	1,932 46	.....	.....	2,213 15	6 28	14 58	.....	2,213 15	.....
	General Plant Service—										
2406	General Administration	234 00	201 25	.....	.....	32 75	.....	.....	.....	32 75	.....
2407	Maintenance of Buildings and Equipment	146 20	146 20	.....	.....	.....	.....	.....	.....	.....	.....
2408	Sweeping and Cleaning	880 00	.....	.....	.....	880 00	.....	.....	.....	1,705 00	.....
	Final Disposition—										
2409	Manhattan	92	.....	*128,265 00 1,087 96 *96,720 23	....	129,006 38	.....	347 50	55 00	129,029 66	141 72
2410	Brooklyn	44	.....	35,385 24 *3,244 00	....	132,105 91	.....	.....	.....	132,105 91	.....
2411	The Bronx	13	.....	12,009 04	.....	15,253 13	04	.....	.....	15,253 13	.....
	Snow Removal—										
2412	Manhattan	1,006 32	.....	4,223 42	.....	5,235 59	.....	5 85	113 65	5,305 14	96 60
2413	Brooklyn	288 22	.....	1,242 06	.....	1,522 31	.....	7 97	.....	1,525 21	.....
2414	The Bronx	109 55	.....	109 04	.....	225 59	.....	7 00	.....	225 59	.....
2415	Contingencies	3,293 33	2,805 20	.....	.....	477 13	.....	11 00	133 08	945 93	.....
	CHARITABLE INSTITUTIONS.										
	Fixed Charges and Contributions.										
	Care of Dependents in Private Institutions—										
2450	Asylum of the Sisters of St. Dominic	9,734 89	.....	.....	.....	8,932 50	802 39	.....	.....	8,932 50	.....
2451	Asylum of St. Vincent de Paul	444 37	.....	287 21	.....	731 58	.....	.....	.....	731 58	.....
2452	Association for Befriending Children and Young Girls	1,407 04	.....	.....	.....	884 26	522 78	.....	756 33	1,640 59	.....
2453	American Female Guardian Society	10,248 90	.....	.....	.....	8,893 92	1,354 98	.....	.....	8,893 92	.....
2454	Brooklyn Training School and Home for Young Girls	843 93	.....	.....	.....	554 29	289 64	.....	.....	554 29	.....

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2456	Brooklyn Industrial School Association and Home for Destitute Children	3,294 65	.....	.....	.....	2,471 07	823 58	.....	.....	2,471 07	.....
2457	Beth David Hospital	1,350 00	.....	.....	.....	.....	.....	1,350 00	.....	.....	.....
2458	Brooklyn Home for Blind, Crippled and Defective Children	3,998 83	.....	31 15	.....	4,029 98	.....	.....	.....	4,029 98	.....
2459	Beth Israel Hospital	11,786 85	548 72	.....	.....	7,119 76	4,118 37	.....	.....	7,119 76	.....
2460	Brooklyn Nursery and Infants' Hospital	1,137 42	.....	.....	.....	918 29	219 13	.....	796 56	1,714 85	.....
2461	Brooklyn Hospital	3,792 40	.....	.....	.....	3,225 45	566 95	.....	.....	3,225 45	.....
2462	Bushwick Hospital	1,060 92	.....	12 58	.....	1,073 50	.....	.....	.....	1,073 50	.....
2465	Brooklyn Home for Consumptives	2,645 20	.....	2,120 00	.....	4,615 20	150 00	.....	.....	4,615 20	.....
2466	Brooklyn Children's Aid Society	2,752 16	.....	.....	.....	1,781 09	971 07	.....	1,542 43	3,323 52	.....
2467	Brooklyn Children's Aid Society for Seaside Home	291 74	.....	.....	.....	291 74	.....	.....	.....	291 74	.....
2468	Brooklyn Society for the Prevention of Cruelty to Children	2,500 00	.....	.....	.....	2,500 00	.....	.....	.....	2,500 00	.....
2469	Brooklyn Hebrew Orphan Asylum	7,648 57	.....	960 36	.....	8,608 93	.....	.....	.....	8,608 93	.....
2471	Brooklyn Eastern District Dispensary and Hospital	1,615 38	.....	.....	.....	1,595 35	20 03	.....	631 45	2,226 80	.....
2472	Colored Orphan Asylum and Association for the Benefit of Colored Children in the City of New York.	3,272 46	.....	.....	.....	2,486 28	786 18	.....	.....	4,475 50	.....
2473	Columbus Hospital	1,956 65	.....	.....	.....	1,612 85	343 80	.....	.....	2,355 20	.....
2474	Church Charity Foundation of Long Island (Home for the Blind)	217 74	.....	.....	.....	27 72	190 02	.....	.....	27 72	.....
2475	Orphan House	1,056 06	.....	.....	.....	480 36	575 70	.....	.....	480 36	.....
2476	St. Johns Hospital	1,221 36	.....	1,300 00	.....	2,471 95	49 41	.....	.....	2,471 95	.....
2477	Children's Aid Society	8,537 90	.....	.....	.....	6,686 45	1,851 45	.....	290 00	13,147 10	.....
2478	Catholic Home Bureau	2,200 00	1,700 00	.....	.....	500 00	.....	.....	.....	500 00	.....
2480	Dominican Convent of Our Lady of the Rosary	12,868 92	.....	.....	.....	12,138 98	729 94	.....	11,800 56	23,939 54	.....
2481	Flushing Hospital and Dispensary	3,206 89	.....	.....	.....	2,467 20	739 69	.....	.....	2,467 20	.....
2482	Five Points House of Industry	4,210 89	.....	.....	.....	2,974 21	1,236 68	.....	3,027 57	6,001 78	.....
2484	German Hospital of Brooklyn	6,368 49	.....	.....	.....	3,482 64	2,885 85	.....	.....	3,482 64	.....
2485	German Odd Fellows' Home and Orphan Asylum	927 87	.....	.....	.....	729 64	198 23	.....	709 64	1,439 28	.....
2486	German Hospital and Dispensary	4,044 40	.....	.....	.....	2,303 65	1,740 75	.....	.....	2,303 65	.....
2487	Good Counsel Training School for Girls	1,942 81	.....	.....	.....	1,498 68	444 13	.....	.....	3,001 14	.....
2488	Hebrew Infant Asylum of the City of New York	10,303 91	.....	.....	.....	8,838 63	1,465 28	.....	.....	8,838 63	.....
2489	Hebrew Sheltering Guardian Society	24,049 19	.....	.....	.....	23,568 65	480 54	.....	.....	23,568 65	.....
2490	Hebrew Orphan Asylum	33,794 86	.....	.....	.....	32,257 15	1,537 71	.....	.....	32,257 15	.....
2491	House of Calvary	1,453 75	.....	.....	.....	1,382 50	71 25	.....	1,093 75	2,476 25	.....
2492	House of Mercy	2,017 81	.....	.....	.....	1,635 05	382 76	.....	.....	1,635 05	.....
2493	Hope Farm	2,657 17	.....	.....	.....	2,001 02	656 15	.....	.....	3,933 41	.....
2494	House of St. Giles the Cripple	1,030 57	.....	.....	.....	493 46	537 11	.....	.....	579 76	.....
2495	House of the Good Shepherd	5,106 99	.....	.....	.....	3,213 01	1,893 98	.....	.....	3,213 01	.....
2496	Har Moriah Hospital	671 06	.....	300 00	.....	864 05	107 01	.....	.....	864 05	.....
2497	Hospital for Deformities and Joint Diseases	472 64	.....	200 00	.....	626 17	46 47	.....	369 28	995 45	.....
2498	Howard Orphanage and Industrial Home	3,434 67	.....	.....	.....	2,786 28	648 39	.....	.....	2,786 28	.....
2499	House of Mercy	9,930 31	.....	247 23	.....	10,177 54	.....	.....	.....	20,044 84	.....
2500	Industrial School Association of Brooklyn, Eastern District	7,193 23	.....	.....	.....	7,040 72	152 51	.....	.....	7,040 72	.....
2501	Italian Hospital of the Borough of Manhattan	1,636 97	.....	.....	.....	1,302 75	334 22	.....	704 02	2,144 82	.....
2502	International Sunshine Branch for the Blind	1,168 00	.....	.....	.....	1,141 00	27 00	.....	360 00	1,501 00	.....
2503	Jamaica Hospital	2,333 63	.....	.....	.....	690 29	1,643 34	.....	354 70	1,044 99	.....
2504	Jewish Maternity Hospital	2,413 93	.....	.....	.....	2,348 39	65 54	.....	.....	2,348 39	.....
2505	Lebanon Hospital Association	8,239 34	.....	.....	.....	5,067 40	3,171 94	.....	.....	5,067 40	.....
2506	Low Maternity (Branch of Brooklyn Hospital)	1,258 64	.....	.....	.....	398 55	860 09	.....	.....	398 55	.....
2507	Long Island College Hospital	4,900 90	.....	.....	.....	2,750 55	2,150 35	.....	1,250 20	4,000 75	.....
2508	Lutheran Hospital Association (City of New York and Vicinity)	450 00	.....	.....	.....	.....	450 00	.....	.....	.....	.....
2509	Lincoln Hospital and Home	20,167 13	5,000 00	.....	.....	11,962 84	3,204 29	.....	.....	11,962 84	.....
2510	Missionary Sisters, Third Order of St. Francis	10,116 41	.....	.....	.....	9,886 47	229 94	.....	.....	9,886 47	.....
2511	Mission of the Immaculate Virgin for Protection of Homeless and Destitute Children	32,554 67	.....	1,258 23	.....	33,812 90	.....	.....	.....	33,812 90	.....
2512	Methodist Episcopal Hospital in the City of Brooklyn	1,178 40	.....	2,500 00	.....	2,677 12	1,001 28	.....	.....	2,677 12	.....
2513	Maternity of the Long Island College Hospital	763 78	.....	.....	.....	388 79	374 99	.....	129 35	518 14	.....
2514	Mary Immaculate Hospital	2,777 15	.....	.....	.....	1,416 25	1,360 90	.....	.....	1,416 25	.....
2515	Misericordia Hospital	4,053 63	.....	.....	.....	3,514 38	539 25	.....	.....	3,514 38	.....
2516	Manhattan Eye, Ear and Throat Hospital	1,592 13	.....	500 00	.....	1,841 05	.....	251 08	656 05	2,497 10	.....
2517	New York Catholic Protectory	66,795 82	.....	1,000 00	.....	67,093 61	702 21	.....	.....	67,093 61	.....
2518	New York Juvenile Asylum	7,343 27	.....	1,465 93	.....	8,809 20	.....	.....	.....	8,809 20	.....
2519	New York Foundling Hospital	33,724 05	.....	2,208 68	.....	35,932 73	.....	.....	31,291 04	67,223 77	.....
2520	New York Nursery and Child's Hospital	19,441 11	.....	.....	.....	16,045 00	3,396 11	.....	.....	16,045 00	.....
2521	New York Eye and Ear Infirmary	2,151 15	.....	.....	.....	1,319 55	831 60	.....	749 65	2,069 20	.....
2522	New York Post Graduate Medical School and Hospital	7,033 91	.....	.....	.....	3,558 21	3,475 70	.....	1,427 85	4,986 06	.....
2523	New York Red Cross Hospital	375 00	.....	.....	.....	.....	375 00	.....	.....	.....	.....
2526	New York Polyclinic Medical School and Hospital	1,846 65	.....	.....	.....	629 25	1,210 70	6 70	.....	629 25	.....
2527	New York Homeopathic Medical College and Flower Hospital	3,138 98	.....	.....	.....	2,746 35	392 63	.....	1,057 50	3,803 85	.....
2528	New York Infirmary for Women and Children	599 30	.....	.....	.....	282 80	316 50	.....	.....	657 00	.....
2529	New York Ophthalmic Hospital	1,929 40	.....	.....	.....	446 95	1,482 45	.....	.....	446 95	.....
2530	Norwegian Lutheran Deaconesses' Home and Hospital	2,691 87	.....	.....	.....	1,668 95	1,022 92	.....	812 25	2,481 20	.....
2532	New York Magdalene Home	2,396 02	.....	.....	.....	1,449 13	946 89	.....	1,119 60	2,568 73	.....
2533	New York Society for the Prevention of Cruelty to Children	.....	.....	.....	.....	.....	.....	.....	7,083 37	7,083 37	.....
2535	Orphan Home (Brooklyn)	9,686 15	.....	.....	.....	8,025 72	1,660 43	.....	.....	15,880 36	.....
2536	Orphan Asylum Society of the City of Brooklyn	2,166 78	.....	.....	.....	1,860 00	306 78	.....	1,771 79	3,631 79	.....
2537	Ottilie Orphan Asylum	983 21	.....	.....	.....	622 50	360 71	.....	619 29	1,241 79	.....
2538	Peabody Home for Aged and Indigent Women	452 00	.....	.....	.....	272 40	179 60	.....	263 60	536 00	.....
2539	Prospect Heights Hospital and Brooklyn Maternity	200 00	.....	.....	.....	.....	200 00	.....	.....	.....	.....

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2540	Roman Catholic Orphan Asylum Society	14,630 80	.....	.....	.....	14,096 43	534 37	.....	.....	14,096 43	.....
2541	Rockaway Beach Hospital and Dispensary	1,421 55	.....	.....	.....	498 75	922 80	.....	321 75	820 50	.....
2542	Richmond County Society for the Prevention of Cruelty to Children	166 74	.....	.....	.....	166 74	.....	.....	.....	166 74	.....
2543	Roman Catholic House of the Good Shepherd	3,829 14	.....	.....	.....	3,634 24	194 90	.....	.....	7,167 80	.....
2544	St. Mark's Hospital of New York City	695 90	.....	.....	.....	470 55	225 35	.....	.....	470 55	.....
2545	St. Christopher's Hospital for Babies.	524 35	.....	150 00	.....	591 75	82 60	.....	.....	591 75	.....
2546	St. Mary's General Hospital of the City of Brooklyn	4,924 15	.....	.....	.....	4,122 30	801 85	.....	2,048 30	6,170 60	.....
2547	St. Peter's Hospital	8,539 92	.....	5,700 00	.....	14,208 45	31 47	.....	2,757 60	16,966 05	.....
2548	St. Catherine's Hospital	6,455 59	.....	.....	.....	4,156 00	2,299 59	.....	1,934 25	6,090 25	.....
2549	Society for the Aid of Friendless Women and Children	645 93	.....	100 00	.....	721 31	24 62	.....	366 80	1,088 11	.....
2550	St. John's Long Island City Hospital.	7,084 17	2,500 00	.....	.....	3,597 85	986 32	.....	.....	3,597 85	.....
2551	St. Zita's Home for Friendless Women	1,250 00	.....	.....	.....	.....	1,250 00	.....	.....	.....	.....
2552	St. John's Guild	1,875 00	.....	.....	.....	1,875 00	.....	.....	.....	1,875 00	.....
2553	Sanitarium for Hebrew Children	625 00	.....	.....	.....	625 00	.....	.....	.....	625 00	.....
2554	St. Vincent's Hospital of The City of New York	11,449 15	.....	.....	.....	7,032 55	4,416 60	.....	.....	7,032 55	.....
2555	St. Joseph's Hospital (Queens)	1,232 70	.....	.....	.....	582 25	650 45	.....	.....	582 25	.....
2556	Sydenham Hospital	1,419 41	.....	2,500 00	.....	1,625 90	.....	2,293 51	.....	1,625 90	.....
2557	St. Joseph's Hospital (New York City)	22,998 00	.....	4,500 00	.....	26,814 00	684 00	.....	.....	26,814 00	.....
2558	St. Francis' Hospital	5,482 55	2,000 00	.....	.....	3,259 60	222 95	.....	.....	3,259 60	.....
2559	Sacred Heart Orphan Asylum	1,286 65	.....	1,200 00	.....	2,378 54	108 11	.....	.....	2,378 54	.....
2560	St. Agatha's Home for Children	8,928 95	.....	.....	.....	8,132 02	796 93	.....	6,784 14	14,916 16	.....
2561	St. Michael's Home	4,830 74	.....	89 73	.....	4,920 47	.....	.....	.....	4,920 47	.....
2562	St. Joseph's Home	9,062 71	3,000 00	.....	.....	5,582 87	479 84	.....	.....	5,582 87	.....
2563	St. Germain's Home for Juvenile Delinquents	4,286 27	1,280 05	.....	.....	2,171 06	835 16	.....	.....	2,171 06	.....
2564	St. Malachy's Home	9,363 08	.....	1,447 13	.....	10,810 21	.....	.....	.....	10,810 21	.....
2565	Sheltering Arms Nursery of Brooklyn	1,697 85	.....	.....	.....	1,404 93	292 92	.....	.....	1,404 93	.....
2566	Seton Hospital, New York City	23,584 71	.....	.....	.....	22,349 00	1,235 71	.....	11,290 60	33,639 60	.....
2567	St. Agnes' Hospital for Crippled and Atypical Children	4,226 56	.....	.....	.....	3,334 56	892 00	.....	3,194 28	6,528 84	.....
2568	St. Vincent's Hospital (Borough of Richmond)	6,144 00	.....	.....	.....	4,102 40	2,041 60	.....	871 05	4,973 45	.....
2569	The Hospital of the Holy Family	2,935 43	.....	.....	.....	2,009 91	925 52	.....	.....	2,009 91	.....
2570	The Convent of the Sisters of Mercy in Brooklyn	21,943 07	5,000 00	.....	.....	16,222 19	720 88	.....	.....	31,434 40	.....
2571	The New York Society for the Relief of the Ruptured and Crippled	2,636 23	.....	.....	.....	1,539 69	1,096 54	.....	1,413 72	2,953 41	.....
2572	The Ozanam Home for Friendless Women	899 83	.....	25 07	.....	924 90	.....	.....	.....	924 90	.....
2573	The Children's Home at Mineola, N. Y.	431 42	.....	.....	.....	232 50	198 92	.....	216 79	449 29	.....
2574	The Babies Hospital of The City of New York	1,138 90	.....	.....	.....	547 75	591 15	.....	.....	926 65	.....
2575	The Society of the Lying-in Hospital of The City of New York	11,896 20	.....	.....	.....	8,774 31	3,121 89	.....	.....	8,774 31	.....
2576	The Mount Sinai Hospital of The City of New York	31,652 48	11,510 00	.....	.....	17,470 60	2,671 88	.....	.....	17,470 60	.....
2577	Knickerbocker Hospital	3,718 04	.....	.....	.....	1,769 35	.....	1,948 69	763 65	2,533 00	.....
2578	The Jewish Hospital	8,625 80	.....	.....	.....	6,255 22	2,370 58	.....	.....	6,255 22	.....
2579	The Societe Francaise de Bienfaisance	1,632 15	.....	.....	.....	497 75	1,134 40	.....	.....	497 75	.....
2580	The New York Diet Kitchen Assn.	250 00	.....	.....	.....	250 00	.....	.....	.....	250 00	.....
2581	The Tuberculosis Preventorium for Children	6,341 60	.....	1,874 40	.....	8,216 00	.....	.....	.....	8,216 00	.....
2582	The New York Throat, Nose and Lung Hospital	569 80	.....	350 00	.....	864 05	55 75	.....	.....	864 05	.....
2584	The Lakeview Home	406 70	.....	211 07	.....	617 77	.....	.....	.....	870 41	.....
2585	The Philanthropin Hospital	884 90	.....	.....	.....	166 85	718 05	.....	.....	166 85	.....
2586	The Sloane Hospital for Women	3,994 60	.....	.....	.....	2,334 20	1,660 40	.....	.....	2,334 20	.....
2588	The Brooklyn Eye and Ear Hospital.	1,996 10	.....	.....	.....	448 85	1,547 25	.....	.....	448 85	.....
2589	The S. R. Smith Infirmary	4,558 25	.....	.....	.....	3,342 28	1,215 97	.....	.....	3,342 28	.....
2590	The Jewish Protectory and Aid Society	6,796 67	.....	.....	.....	5,667 28	1,129 39	.....	.....	5,667 28	.....
2591	The Swedish Hospital in Brooklyn	2,021 70	.....	.....	.....	953 00	1,068 70	.....	971 95	1,924 95	.....
2592	Volunteer Hospital	1,572 75	.....	.....	.....	675 45	897 30	.....	.....	675 45	.....
2593	Williamsburg Hospital	2,529 39	.....	.....	.....	2,007 85	521 54	.....	.....	2,007 85	.....
2595	Wayside Home	903 03	.....	.....	.....	690 41	212 62	.....	.....	690 41	.....
2596	Washington Heights Hospital	1,084 23	.....	.....	.....	616 30	467 93	.....	.....	616 30	.....
2598	Catholic Institute for the Blind	556 00	.....	.....	.....	553 00	3 00	.....	599 00	1,152 00	.....
2599	Sea Breeze Hospital	1,713 96	.....	.....	.....	1,208 15	505 81	.....	1,571 40	2,779 55	.....
2600	Vocational Training	7,685 16	.....	.....	.....	5,696 95	1,988 21	.....	429 87	6,379 45	.....
2602	Berkshire Industrial Farm	535 20	.....	.....	.....	302 47	232 73	.....	.....	302 47	.....
2603	Blythedale Home for Tubercular Crippled Children	920 27	.....	.....	.....	753 97	.....	166 30	.....	753 97	.....
2604	Montefiore Home	27,211 45	.....	.....	.....	21,386 40	5,825 05	.....	.....	21,386 40	.....
2605	New York Hospital	9,047 55	.....	.....	.....	5,890 25	3,157 30	.....	.....	8,877 95	.....
2606	Seaside Home for Crippled Children.	208 37	.....	.....	.....	208 37	.....	.....	.....	208 37	.....
2607	Catholic Guardian Society	370 00	.....	.....	.....	172 50	197 50	.....	217 50	390 00	.....
2608	Catholic Charities Bureau of the Diocese of Brooklyn	195 00	.....	.....	.....	25 00	170 00	.....	.....	25 00	.....
	DEPARTMENT OF CORRECTION. *Personal Service.*										
	Salaries, Regular Employees—										
2625	Executive	300 51	.....	.....	.....	.....	300 51	.....	.....	.....	.....
2626	Audit Accounts and Records	727 87	.....	.....	.....	.....	727 87	.....	.....	.....	.....
2627	Purchase and Storage of Supplies	7 74	.....	.....	.....	.....	7 74	.....	.....	.....	.....
	Prison Service— Care of Plant and Inmates—										
2628	District Prisons	2,271 99	.....	.....	.....	66 66	2,205 33	.....	.....	66 66	.....
2629	City Prisons	1,615 40	.....	.....	.....	.....	1,615 40	.....	5,369 68	5,369 68	.....
2630	Workhouse	3,950 47	.....	.....	21 79	94 79	3,862 25	15 22	289 07	5,815 67	.....
2631	Reformatory	169 25	.....	.....	.....	.....	169 25	.....	1,061 95	1,061 95	.....
2632	Penitentiary	1,561 41	.....	.....	.....	229 09	1,332 32	.....	3,979 43	4,208 52	.....
	Ferry, Van and Truck Service—										
2633	Stables	351 60	.....	.....	.....	.....	351 60	.....	.....	.....	.....
2634	Ferries	1,214 95	.....	.....	.....	.....	1,214 95	.....	.....	.....	.....
2635	Bertillion System	41 94	.....	.....	.....	.....	41 94	.....	.....	.....	.....
	Prison Industries—										
2636	Reformatory	.....	.....	.....	.....	.....	.....	.....	249 49	249 49	.....
	Salaries Temporary Employees— Prison Service— Care of Plant and Inmates—										
2638	District Prisons	80	.....	15 83	.....	15 83	80	.....	108 33	124 16	.....

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1914.

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2639	City Prisons	468 77	.....	.....	.....	324 34	144 43	.....	.....	324 34	.....
2640	Workhouse	95 04	.....	.....	.....	.....	95 04	.....	125 00	125 00	.....
2641	Reformatory	41 94	15 83	.....	.....	.....	26 11	.....	26 74	26 74	.....
2642	Penitentiary	340 26	.....	.....	.....	.....	340 26	.....	137 51	137 51	.....
	Wages Regular Employees—Prison Service—Care of Plant and Inmates—										
2643	District Prisons	.....	.....	.....	.....	.....	.....	.....	96 00	96 00	.....
2644	City Prisons	549 00	.....	.....	.....	.....	549 00	.....	720 00	720 00	.....
2645	Workhouse	48 00	.....	.....	.....	.....	48 00	.....	1,128 00	1,128 00	.....
2646	Penitentiary	7 50	.....	.....	.....	.....	7 50	.....	490 50	490 50	.....
	Ferry, Van and Truck Service—										
2647	Ferries	1,203 00	.....	.....	.....	48 00	1,155 00	.....	288 00	336 00	.....
	Wages, Temporary Employees—Prison Service—										
2648	Care of Plant and Inmates	61 00	.....	.....	.....	25 00	36 00	.....	.....	25 00	.....
	Supplies.										
2649	Food Supplies	48,404 58	.....	1,519 80	.....	49,924 38	.....	.....	10,688 58	62,327 38	2 38
2650	Forage and Veterinary Supplies	1,330 34	.....	481 73	.....	1,812 07	.....	.....	1,255 70	3,067 77	.....
2651	Fuel Supplies	**6,801 24**	2,215 42	.....	.....	**9,016 66**	.....	.....	.....	3,193 08	.....
2652	Office Supplies	682 23	100 46	.....	.....	581 77	.....	.....	4 65	608 26	.....
2653	Medical and Surgical Supplies	324 24	5 51	.....	.....	318 73	.....	.....	25	495 63	25
2654	Laundry, Cleaning and Disinfecting Supplies	49 11	.....	11 64	.....	60 75	.....	.....	3 00	106 18	3 00
2655	Motor Vehicle Supplies	343 65	249 44	.....	.....	94 21	.....	.....	.....	106 45	.....
2656	Refrigerating Supplies	136 63	50 82	.....	.....	85 81	.....	.....	100 62	186 43	.....
2657	Botanical and Agricultural Supplies	215 59	143 39	.....	.....	72 20	.....	.....	.....	89 20	.....
2658	General Plant Supplies	580 47	143 15	.....	.....	437 32	.....	.....	14	446 96	.....
	Purchase of Equipment.										
2659	Office Equipment	25 35	1 63	.....	.....	23 72	.....	.....	15 12	38 84	.....
2660	Household Equipment	1,778 24	77 37	.....	.....	1,700 87	.....	.....	80	2,134 33	80
2661	Medical and Surgical Equipment	168 29	168 29	.....	.....	.....	.....	.....	.....	.....	.....
2662	Motorless Vehicles and Equipment	86 53	2 43	.....	.....	84 10	.....	.....	.....	102 60	.....
2663	Motor Vehicles and Equipment	3,331 43	231 43	.....	.....	3,100 00	.....	.....	.....	3,103 50	.....
2664	Wearing Apparel	861 27	.....	415 20	.....	1,276 47	.....	.....	.....	1,376 47	.....
2665	General Plant Equipment	469 87	73 51	.....	.....	396 36	.....	.....	26 44	535 65	13 10
	Materials.										
2666	General Plant Materials	2,433 32	174 18	.....	.....	2,259 14	.....	.....	.....	2,352 07	.....
2667	Motor Vehicle Materials	45 62	45 12	.....	.....	50	.....	.....	.....	50	.....
2668	Manufacturing Materials	848 57	100 18	.....	.....	748 39	.....	.....	.....	748 39	.....
	Contract or Open Order Service.										
2669	General Repairs	13,573 24	11,998 52	.....	.....	1,574 72	.....	.....	35	2,198 89	.....
	Transportation—										
2671	Shoeing and Boarding Horses, Including Veterinary Service	505 52	.....	44 42	.....	549 94	.....	.....	184 11	742 05	.....
2672	Carfare	111 10	.....	368 39	.....	479 49	.....	.....	63 75	754 91	.....
2673	Communication	824 87	.....	267 37	.....	1,092 24	.....	.....	.....	1,092 24	.....
2674	General Plant Service	426 64	37 72	.....	.....	388 92	.....	.....	15 00	420 42	.....
2675	Motor Vehicle Repairs	62 34	12 39	.....	.....	49 95	.....	.....	.....	58 77	.....
2676	Contingencies	532 98	.....	321 55	.....	854 53	.....	.....	118 25	1,003 78	1 25
	Fixed Charges and Contributions.										
2677	Donations to Discharged Prisoners	425 01	.....	3,398 22	.....	15 18	.....	3,808 05	11 35	26 53	.....
2678	Transportation of and Donations to Insane Criminals	129 80	.....	502 64	.....	206 44	.....	426 00	22 00	240 00	.....
	BOARD OF INEBRIETY.										
	Personal Service.										
2685	Salaries, Regular Employees	288 69	.....	.....	.....	.....	288 69	.....	.....	.....	.....
2687	Wages, Temporary Employees	2 00	.....	.....	.....	.....	2 00	.....	.....	.....	.....
2688	Supplies	2 32	32	.....	.....	2 00	.....	.....	.....	2 00	.....
2689	Purchase of Equipment	11 45	70	.....	.....	10 75	.....	.....	.....	10 75	.....
2690	Contract or Open Order Service	180 19	.....	172 05	.....	352 24	.....	.....	.....	361 79	.....
2691	Contingencies	3,232 10	.....	211 12	.....	3,127 74	19 16	296 32	157 71	5,038 01	.....
	Fixed Charges and Contributions.										
2692	Taxes	202 31	7 15	.....	.....	195 16	.....	.....	.....	195 16	.....
	BOARD OF PAROLE.										
2701	Contract or Open Order Service	.....	.....	.....	.....	.....	.....	.....	.....	50 75	.....
	BROOKLYN DISCIPLINARY TRAINING SCHOOL FOR BOYS.										
	Personal Service.										
2710	Salaries, Regular Employees	5,290 69	.....	.....	.....	.....	5,290 69	.....	.....	.....	.....
2711	Wages, Regular Employees	1,098 00	.....	.....	.....	.....	1,098 00	.....	.....	.....	.....
2712	Wages, Temporary Employees	785 62	.....	.....	.....	.....	785 62	.....	.....	.....	.....
	Supplies.										
2713	Food Supplies	332 72	300 00	.....	.....	.....	32 72	.....	.....	.....	.....
2716	Medical and Surgical Supplies	.....	.....	.....	.....	.....	.....	w2 04	.....	.....	.....
2717	Laundry, Cleaning and Disinfecting Supplies	119 70	.....	.....	.....	.....	119 70	.....	.....	.....	.....
2719	Educational and Recreational Supplies	82 67	.....	.....	.....	.....	82 67	.....	.....	.....	.....
2720	General Plant Supplies	203 91	203 15	.....	.....	.....	76	.....	.....	.....	.....
	Contract or Open Order Service.										
2723	General Repairs	60	.....	.....	.....	.....	60	.....	.....	.....	.....
2724	Transportation	16 00	.....	.....	.....	.....	.....	16 00	.....	.....	.....
2725	Communication	111 49	.....	.....	.....	.....	111 49	.....	.....	.....	.....
	DEPARTMENT OF BRIDGES.										
	Personal Service.										
	Salaries Regular Employees—Administration—										
2745	Executive	975 04	.....	.....	.....	**75 00**	1,050 04	.....	.....	.....	.....
2746	Audit and Accounts	423 36	.....	.....	.....	.....	423 36	.....	.....	.....	.....
	Engineering Supervision—										
2748	Tax Levy Force	42 34	.....	.....	.....	.....	42 34	.....	.....	.....	.....
2749TC	Tax Levy and Corporate Stock Force	1 64	.....	.....	.....	.....	1 64	.....	.....	.....	.....
2751	Operation	2,740 31	.....	.....	.....	.....	2,740 31	.....	38 71	38 71	.....
	Care of Bridges—										
2752	Tax Levy Force	4,494 29	.....	.....	.....	51 61	4,442 68	.....	.....	51 61	.....
	Wages Regular Employees—Operation—										
2756	Tax Levy Force	4,534 19	.....	.....	.....	1,292 25	3,241 94	.....	.....	1,292 25	.....

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	Care of Bridges—										
2758	Tax Levy Force	20,646 00	.....	.....	.....	3,762 97	16,883 03	.....	.....	3,762 97	.....
2759TB	Tax Levy and Bridge Revenue Force	86 83	.....	.....	.....	.....	86 83	.....	.....	.....	.....
	Wages Temporary Employees—										
2763	Operation	245 74	.....	.....	.....	12 00	233 74	.....	.....	12 00	.....
	Care of Bridges—										
2764	Tax Levy Force	4,499 75	.....	.....	.....	2,260 61	2,239 14	.....	1,477 50	3,738 11	.....
	Supplies—										
2767	Forage and Veterinary Supplies	32 10	.....	.....	.....	24 60	7 50	.....	133 24	157 84	.....
2768	Fuel Supplies	519 38	.....	.....	.....	496 66	22 72	.....	.....	649 45	.....
2769	Office Supplies	209 28	.....	.....	.....	164 87	31 21	13 20	.....	164 87	.....
2770	Laundry, Cleaning and Disinfecting Supplies	83 34	.....	.....	.....	39 46	43 88	.....	.....	39 46	.....
2771	Motor Vehicle Repairs	128 82	.....	.....	.....	106 47	22 35	.....	.....	184 20	.....
2772	General Plant Equipment	200 05	.....	.....	.....	194 62	5 43	.....	.....	231 27	.....
	Purchase of Equipment—										
2773	Office Equipment	680 27	.....	.....	.....	486 30	193 97	.....	.....	486 30	.....
2775	Motor Vehicle Equipment	81 71	.....	.....	.....	80 74	97	.....	.....	317 93	.....
2776	General Plant Equipment	638 72	.....	.....	.....	584 45	54 27	.....	.....	663 89	.....
	Materials—										
2777	General Plant Materials	3,159 10	.....	.....	.....	2,914 79	219 31	25 00	1,809 25	10,817 08	.....
	Contract or Open Order Service.										
2778	General Repairs	7,769 38	.....	.....	.....	7,493 25	.....	276 13	.....	8,023 31	.....
	Transportation—										
2779TC	Hire of Horses and Vehicles with Drivers	866 58	.....	.....	.....	569 00	297 58	.....	525 00	1,094 00	.....
2780	Storage of Motor Vehicles	58 14	.....	.....	.....	58 06	08	.....	.....	135 56	.....
2781	Shoeing and Boarding Horses, Including Veterinary Service	714 43	.....	.....	.....	296 00	418 43	.....	31 50	327 50	.....
2782	Carfare	104 14	.....	.....	.....	81 48	22 66	.....	.....	81 48	.....
2783	Communication	908 63	.....	.....	.....	586 69	321 94	.....	.....	586 69	.....
2784	General Plant Service	31 25	.....	.....	.....	.....	31 25	.....	.....	.....	.....
2785	Motor Vehicle Repairs	167 44	.....	.....	.....	125 75	41 69	.....	.....	163 97	.....
2786	Contingencies	41 23	.....	.....	.....	7 08	34 15	.....	.....	7 08	.....
	DEPARTMENT OF DOCKS AND FERRIES.										
	Personal Service.										
	Salaries Regular Employees—										
	General Administration—										
2800	Executive	9,115 87	.....	.....	.....	.....	9,115 87	.....	.....	.....	.....
2801	Audit and Accounts	604 84	.....	.....	.....	.....	604 84	.....	.....	.....	.....
	Purchase and Storage of Supplies—										
2802TC	Tax Levy and Corporate Stock Force	1,182 32	.....	.....	.....	.....	1,182 32	.....	.....	.....	.....
	Engineering—										
2804TC	Tax Levy and Corporate Stock Force	1,149 85	.....	.....	.....	.....	1,149 85	.....	.....	.....	.....
	Repairing—										
2805TC	Tax Levy and Corporate Stock Force	74 19	.....	.....	.....	.....	74 19	.....	.....	.....	.....
	Docks, Piers, Bulkheads and Marginal Streets—										
2806	Administration	3,151 39	.....	.....	.....	.....	3,151 39	.....	.....	.....	.....
2807	Maintenance	1 25	.....	.....	.....	.....	1 25	.....	.....	.....	.....
	Ferries—										
2808	Administration	1,163 71	.....	.....	.....	.....	1,163 71	.....	.....	.....	.....
2809	Operation	26,014 21	.....	.....	.....	104 19	25,910 02	.....	7 10	111 29	.....
	Salaries Temporary Employees—										
	Ferries—										
2810	Operation	4,032 00	.....	.....	.....	.....	4,032 00	.....	.....	.....	.....
	Wages Regular Employees—										
	General Administration—										
	Purchase and Storage of Supplies—										
2811TC	Tax Levy and Corporate Stock Force	3,903 26	.....	.....	.....	270 65	3,632 61	.....	.....	270 65	.....
	General Maintenance—										
	Engineering—										
2812TC	Tax Levy and Corporate Stock Force	2,853 46	.....	.....	.....	1,017 24	1,836 22	.....	.....	1,017 24	.....
	Repairing—										
2813TC	Tax Levy and Corporate Stock Force	6,007 01	.....	.....	.....	2,115 14	3,891 87	.....	.....	2,115 14	.....
	Docks, Piers, Bulkheads and Marginal Streets—										
2814	Maintenance	14,748 41	.....	.....	.....	836 00	13,912 41	.....	.....	836 00	.....
	Ferries—										
2815	Maintenance	4,137 45	.....	.....	.....	1,271 45	2,866 00	.....	.....	1,271 45	.....
2816	Operation	6,363 42	.....	.....	.....	1,497 38	4,866 04	.....	.....	1,497 38	.....
	Wages, Temporary Employees—										
	General Administration—										
	Purchase and Storage of Supplies—										
2817TC	Tax Levy and Corporate Stock Force	128 85	.....	.....	.....	7 88	120 97	.....	.....	7 88	.....
	General Maintenance—										
2818	Engineering	6,554 28	.....	.....	.....	51 00	6,503 28	.....	.....	51 00	.....
	Repairing—										
2819TC	Tax Levy and Corporate Stock Force	7,309 26	.....	.....	.....	2,142 64	5,166 62	.....	.....	2,142 64	.....
	Docks, Piers, Bulkheads and Marginal Streets—										
2821	Maintenance	25,168 97	.....	.....	.....	2,744 51	22,424 46	.....	.....	2,744 51	.....
	Ferries—										
2822	Maintenance	3,619 13	.....	.....	.....	351 33	3,267 80	.....	.....	351 33	.....
	Supplies.										
	Food Supplies (Meal Money)—										
2824	General Administration	2 25	.....	.....	.....	.....	.....	2 25	.....	.....	.....
	Fuel Supplies—										
2825	General Administration	392 00	.....	.....	.....	39 20	.....	352 80	.....	39 20	.....
2826	General Maintenance	2,273 31	1,833 24	.....	.....	440 07	.....	.....	.....	440 07	.....
2827	Docks, Piers, Bulkheads and Marginal Streets	383 35	.....	.....	.....	300 15	.....	83 20	.....	300 15	.....
2828	Ferries	73,951 29	12,516 22	.....	.....	45,125 42	.....	16,309 65	.....	45,125 42	.....
	Office Supplies—										
2829	General Administration	953 57	.....	.....	.....	951 57	.....	2 00	.....	996 57	.....

*Indicates journal entry.

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2830	Docks, Piers, Bulkheads and Marginal Streets	556 34	.....	.....	.....	384 00	.....	172 34	.....	384 00	.....
2831	Ferries	204 05	.....	.....	.....	203 91	.....	14	.....	203 91	.....
	Medical and Surgical Supplies—										
2832	Ferries	32 50	.....	.....	.....	.....	.....	32 50	.....	.....	.....
	Laundry, Cleaning and Disinfecting Supplies—										
2833	Docks, Piers, Bulkheads and Marginal Streets	66 60	59 10	.....	.....	7 50	.....	.....	.....	7 50	.....
2834	Ferries	522 84	150 80	.....	.....	360 65	.....	11 39	.....	449 40	.....
	Motor Vehicle Supplies—										
2835	General Administration	19	.....	32 36	.....	.....	.....	32 55	.....	400 00	.....
2836	Docks, Piers, Bulkheads and Marginal Streets	22	22	.....	.....	.....	.....	.....	.....	400 00	.....
	General Plant Supplies—										
2837	General Administration	1,150 46	343 46	.....	.....	802 92	.....	4 08	.....	820 20	.....
2838	Docks, Piers, Bulkheads and Marginal Streets	190 04	64 04	.....	.....	126 00	.....	.....	.....	126 00	.....
2839	Ferries	5,203 71	.....	215 92	.....	3,783 55	.....	1,636 08	.....	4,618 05	.....
	Purchase of Equipment.										
2840	Office Equipment	32 74	14 96	.....	.....	17 78	.....	.....	.....	17 78	.....
	Motor Vehicles and Equipment—										
2841	General Administration	958 09	884 26	.....	.....	73 83	.....	.....	74 64	148 47	.....
2842	Docks, Piers, Bulkheads and Marginal Streets	128 32	100 15	.....	.....	28 17	.....	.....	.....	47 69	.....
	General Plant Equipment—										
2843	General Administration	1,440 26	648 01	.....	.....	792 25	.....	.....	74 99	867 24	.....
2844	Docks, Piers, Bulkheads and Marginal Streets	104 53	.....	474 04	.....	30 00	.....	548 57	.....	30 00	.....
2845	Ferries	1,467 56	.....	160 68	.....	1,423 69	.....	204 55	.....	1,423 69	.....
	Materials.										
	General Plant Materials—										
2846	General Administration	5,709 20	.....	14,840 10	.....	2,742 19	.....	17,807 11	.....	2,951 79	.....
2847	Docks, Piers, Bulkheads and Marginal Streets	891 12	.....	238 19	.....	584 80	.....	544 51	.....	584 80	.....
2848	Ferries	7,383 46	.....	653 17	.....	5,277 19	.....	2,759 44	33 50	7,709 22	.....
	Contract or Open Order Service.										
	General Repairs—										
2849	General Administration	540 00	.....	.....	.....	.....	.....	540 00	.....	.....	.....
2850	General Maintenance	24,402 36	.....	.....	.....	12,147 62	.....	12,254 74	.....	12,147 62	.....
2851	Ferries	16,704 68	.....	.....	.....	9,195 78	.....	7,508 90	.....	9,294 79	.....
	Transportation—										
	Hire of Horses and Vehicles with Drivers—										
2852	General Administration	916 00	.....	.....	.....	279 00	616 00	21 00	.....	.....	.....
2853	Docks, Piers, Bulkheads and Marginal Streets	6,213 63	.....	.....	.....	3,427 48	2,786 15	.....	.....	3,427 48	.....
2854	Ferries	6,020 17	.....	.....	.....	2,098 15	3,922 02	.....	2,098 15	4,196 30	.....
2855	Storage of Motor Vehicles	42 02	.....	.....	.....	22 50	19 52	.....	.....	22 50	.....
	Carfare—										
2856	General Administration	502 19	.....	.....	.....	413 55	88 64	.....	.....	413 55	.....
2857	Docks, Piers, Bulkheads and Marginal Streets	309 42	.....	.....	.....	225 04	84 38	.....	.....	225 04	.....
2858	Ferries	359 39	.....	.....	.....	61 60	297 79	.....	.....	61 60	.....
	Communication—										
2859	General Administration	2,265 32	.....	.....	.....	1,080 09	1,060 81	124 42	9 90	1,089 99	.....
2860	Docks, Piers, Bulkheads and Marginal Streets	1,283 91	.....	.....	.....	127 71	963 03	193 17	120 91	282 15	.....
2861	Ferries	646 19	.....	.....	.....	182 55	463 64	.....	129 68	312 23	.....
	General Plant Service—										
2862	General Administration	29,000 76	.....	.....	.....	15,610 00	13,390 76	.....	.....	27,342 15	.....
	Docks, Piers, Bulkheads and Marginal Streets—										
2863	General	1,377 84	.....	.....	.....	15 50	1,362 34	.....	.....	15 50	.....
2864	Music	455 00	.....	.....	.....	.....	455 00	.....	.....	.....	.....
2865	Ferries	967 63	.....	.....	.....	848 13	119 50	.....	.....	848 13	.....
2866	Contingencies	85 75	.....	.....	.....	25 05	60 70	.....	85 75	110 80	.....
	Fixed Charges and Contributions—										
	Ferries—										
2867	Insurance	902 60	.....	.....	.....	.....	902 60	.....	.....	.....	.....
2868	Brooklyn and Manhattan Ferry Contract	11,000 00	.....	.....	.....	11,000 00	.....	.....	.....	11,000 00	.....
	THE CITY COURT OF NEW YORK.										
	Personal Service.										
2875	Salaries Regular Employees	1,004 00	.....	.....	64 52	64 52	1,004 00	.....	.....	64 52	.....
2876	Supplies	101 42	.....	.....	.....	43 65	57 77	.....	1 15	45 00	.....
2877	Purchase of Equipment	456 03	.....	.....	.....	387 70	30 33	38 00	14 25	492 70	.....
	Contract or Open Order Service.										
2878	General Repairs	80 20	.....	.....	.....	2 00	78 20	.....	.....	3 80	.....
2879	Communication	23 76	.....	76 18	.....	99 94	.....	.....	45 25	145 19	.....
2880	General Plant Service	131 20	76 18	.....	.....	75	54 27	.....	.....	9 05	.....
2881	Contingencies	9 30	.....	.....	.....	.....	9 30	.....	.....	.....	.....
	COURT OF SPECIAL SESSIONS.										
	Personal Service.										
2885	Salaries Regular Employees	5,839 64	.....	.....	48 40	.....	5,888 04	.....	.....	.....	.....
2886	Wages Temporary Employees	380 00	.....	.....	.....	153 00	227 00	.....	18 00	183 00	.....
2887	Supplies	129 73	.....	.....	.....	104 41	25 32	.....	.....	151 50	.....
2888	Purchase of Equipment	6 96	.....	57 78	.....	42 24	.....	22 50	.....	42 24	.....
	Contract or Open Order Service.										
2889	Transportation	.....	.....	387 22	.....	387 22	.....	.....	60 56	447 78	.....
2890	Communication	327 26	.....	137 58	.....	464 84	.....	.....	.....	711 06	.....
	CITY MAGISTRATES' COURTS, FIRST DIVISION.										
	Personal Service.										
	Salaries Regular Employees—										
2895	Administration	2,904 07	.....	.....	.....	325 00	2,579 07	.....	.....	325 00	.....
2896	Finger Print System	500 00	.....	.....	.....	.....	500 00	.....	.....	100 00	.....
	Wages Temporary Employees—										
2897	Administration	35 00	.....	.....	.....	15 00	20 00	.....	.....	15 00	.....

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2898	Supplies	1,294 04	25 94	.....	.....	456 59	811 51	.....	10 00	557 00	10 00
2899	Purchase of Equipment	1,674 89	.....	.....	.....	1,648 79	25 26	84	.....	1,761 79	.....
	Contract or Open Order Service.										
2900	Transportation	100 03	.....	25 94	.....	125 97	.....	.....	.....	125 97	.....
2901	Communication	718 20	53 47	.....	.....	188 40	476 33	.....	.....	466 88	.....
2903	Contingencies	62 42	.....	.....	.....	45 39	17 03	.....	.....	49 89	.....
	CITY MAGISTRATES' COURT, SECOND DIVISION.										
	Personal Service.										
2905	Salaries Regular Employees	3,967 95	.....	.....	.....	.....	3,967 95	.....	.....	.....	.....
2906	Wages Temporary Employees	.....	.....	.....	.....	.....	.....	.....	25 00	40 00	25 00
2907	Supplies	22 00	10 75	.....	.....	11 25	.....	.....	40	117 25	.....
2908	Purchase of Equipment	455 39	65 89	.....	.....	389 50	.....	.....	619 50	1,534 33	.....
	Contract or Open Order Service.										
2909	Transportation	04	.....	85 82	.....	85 86	.....	.....	81 58	183 17	.....
2910	Communication	322 41	.....	44 39	.....	366 80	.....	.....	.....	643 38	.....
2912	Contingencies	10	10	.....	.....	.....	.....	.....	.....	15 50	.....
	MUNICIPAL COURTS, CITY OF NEW YORK.										
	Personal Service.										
2920	Salaries Regular Employees	5,729 21	.....	.....	50 00	.....	5,779 21	.....	.....	.....	.....
2921	Fees and Commissions	430 00	.....	.....	.....	120 00	310 00	.....	.....	120 00	.....
2922	Supplies	246 82	.....	237 33	.....	484 15	.....	.....	92 19	620 14	.....
2923	Purchase of Equipment	3,284 67	.....	.....	.....	2,991 13	16 75	276 79	318 75	4,987 98	.....
	Contract or Open Order Service.										
2924	Transportation	275 35	.....	.....	.....	180 50	95 80	**95**	21 10	219 50	.....
2925	Communication	271 86	.....	222 38	.....	494 24	.....	.....	638 85	1,138 75	.....
2926	Contingencies	694 57	459 71	.....	.....	24 30	210 56	.....	13 75	41 55	.....
	GENERAL INTERPRETERS, BOROUGH OF BROOKLYN.										
	Personal Service.										
2930	Salaries Regular Employees	200 00	.....	.....	.....	.....	200 00	.....	.....	.....	.....
	BOARD OF CORONERS, MANHATTAN.										
	Personal Service.										
2935	Salaries Regular Employees	325 90	.....	.....	.....	.....	325 90	.....	.....	.....	.....
2936	Wages, Temporary Employees	90 00	.....	.....	.....	90 00	.....	.....	60 00	150 00	.....
2937	Supplies	38 31	.....	.....	.....	34 11	4 20	.....	43 95	78 36	.....
	Contract or Open Order Service.										
2938	Transportation	142 95	.....	.....	.....	141 30	1 65	.....	.....	141 30	.....
2939	Communication	499 07	.....	.....	.....	359 60	139 47	.....	.....	359 60	.....
2940	Contingencies	4 75	.....	.....	.....	.....	4 75	.....	.....	.....	.....
	BOARD OF CORONERS, THE BRONX.										
	Personal Service.										
2945	Salaries Regular Employees	70 12	.....	.....	.....	.....	70 12	.....	.....	.....	.....
2946	Wages Temporary Employees	30 00	.....	.....	.....	30 00	.....	.....	.....	30 00	.....
2947	Supplies	24 60	.....	.....	.....	24 60	.....	.....	12 60	37 20	.....
	Contract or Open Order Service.										
	Transportation—										
2948	Hire of Automobiles	3 00	.....	.....	.....	3 00	.....	.....	15 00	18 00	.....
2949	Carfare	30 05	.....	.....	.....	29 95	.....	10	.....	29 95	.....
2950	Communication	144 96	.....	.....	.....	144 96	.....	.....	.....	144 96	.....
2951	Contingencies	83	.....	.....	.....	26	57	.....	.....	26	.....
	BOARD OF CORONERS, BROOKLYN.										
	Personal Service.										
2955	Salaries, Regular Employees	3,263 99	.....	.....	.....	32 26	3,231 73	.....	.....	32 26	.....
2956	Wages, Temporary Employees	**10 00**	.....	.....	.....	**10 00**	.....	.....	.....	.....	.....
2957	Supplies	55 60	.....	.....	.....	39 98	15 62	.....	.....	49 96	.....
2958	Purchase of Equipment	46 50	.....	.....	.....	41 88	.....	4 62	.....	41 88	.....
	Contract or Open Order Service.										
2959	Transportation	173 20	46 81	.....	.....	43 95	82 44	.....	26 70	113 85	.....
2960	Communication	28 92	.....	46 81	.....	75 73	.....	.....	74 71	150 44	.....
2961	Contingencies	37 81	.....	.....	.....	31 85	5 96	.....	.....	35 54	.....
	BOARD OF CORONERS, QUEENS.										
	Personal Service.										
2966	Wages, Temporary Employees	15 00	.....	.....	.....	15 00	.....	.....	.....	15 00	.....
	Contract or Open Order Service.										
	Transportation—										
2968	Hire of Automobiles	49 00	.....	.....	.....	49 00	.....	.....	.....	49 00	.....
2969	Carfare	128 74	.....	.....	.....	125 83	2 91	.....	.....	125 83	.....
2970	Communication	52 18	.....	.....	.....	26 96	25 22	.....	23 20	50 16	.....
2971	Contingencies	38 20	.....	.....	.....	38 15	05	.....	.....	38 15	.....
	BOARD OF CORONERS, RICHMOND.										
	Personal Service.										
2981	Wages, Temporary Employees	20 00	.....	.....	.....	.....	20 00	.....	5 00	5 00	.....
	Contract or Open Order Service.										
	Transportation—										
2982	Shoeing and Boarding Horses, Including Veterinary Service	25 00	.....	.....	.....	25 00	.....	.....	.....	25 00	.....
2983	Carfare	37 82	10 50	.....	.....	27 15	17	.....	.....	27 15	.....
2984	Communication	15 95	.....	.....	.....	14 21	1 74	.....	.....	14 21	.....
2985	Contingencies	1 75	.....	10 50	.....	12 25	.....	.....	.....	12 25	.....
	BOARD OF CITY RECORD, CITY OF NEW YORK.										
	Personal Service.										
	Salaries Regular Employees—										
	Administration—										
2987	Executive	114 54	.....	.....	.....	.....	114 54	.....	.....	.....	.....
2988	Audit and Accounts	2,540 52	.....	.....	.....	.....	2,540 52	.....	.....	.....	.....
2989	Purchase, Storage and Distribution of Stationery and Supplies	6 95	.....	.....	.....	.....	6 95	.....	.....	.....	.....
	Salaries Temporary Employees—										
2991	Administration	03	.....	.....	.....	.....	03	.....	.....	.....	.....

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	Wages Regular Employees—										
	Administration—										
2992	Purchase, Storage and Distribution of Stationery and Supplies	7 50					7 50				
	Wages Temporary Employees—										
	Administration—										
2994	Supplies	96 41				85 18	9 43	1 80		185 18	
2995	Purchase of Equipment	498 95				498 03	92			498 03	
	Contract or Open Order Service.										
	Transportation—										
2996	Expressage and Deliveries	1,577 83				1,105 07	472 76		4 75	1,109 82	
2997	Communication	265 97				156 44	109 53			156 44	
	General Plant Service—										
2998	Printed, Lithographed, Engraved or Stamped Forms, including Pamphlets or Printed Blanks	103,502 80		5,000 00		99,567 71		8,935 09	7,345 31	106,913 02	
2999	Stationery, including Letter or Writing Paper or Envelopes with Printed Headings or Endorsements	8,116 35				8,025 89	90 46		8 00	8,033 89	
3000	Blank Books	40,232 68				39,537 60	426 43	268 65	91 25	39,628 85	
3001	Publication of City Record	34,455 99	5,000 00			27,983 14	1,472 85			27,983 14	
3002	Contingencies	158 48				154 16	3 42	90		154 16	
	ADVERTISING.										
	Fixed Charges and Contributions—										
3005	Advertising not otherwise provided for, including Arrearages	16,267 83				344 20	15,923 63		333 66	1,475 02	
3006	Corporation Advertising, Borough of Brooklyn	8,333 35				8,333 35				8,333 35	
	DEBT SERVICE.										
	Interest—										
3010	The City of New York	65,676 72				65,676 72			25,000 00	90,676 72	
3011	The City of New York, as constituted prior to January 1, 1898	04					04				
3012	The City of Brooklyn, Kings County and Towns, as constituted prior to January 1, 1898	01					01				
3013	Corporations in Queens County	05					05				
3015	Interest on Bonds, Stock and Corporate Stock, Notes to be issued in 1913, after September 30 and in 1914	2,135 76					2,135 76				
3016	Interest on Revenue Bonds and Revenue Bills	51,004 39					51,004 39				
	REDEMPTION OF THE CITY DEBT.										
3021	Corporations in Richmond County								2,000 00	2,000 00	
	Rent—										
	Fixed Charges and Contributions—										
3030	The City of New York	290 15				200 08	90 07		1,182 55	1,382 34	29
	MISCELLANEOUS.										
	Contract or Open Order Service.										
3040	Repairs and Maintenance of City Owned Buildings	363 81				283 38	80 43		125 72	2,060 50	
3042	Annual Compensation to J. T. Mayers, a former employee of the Fire Department								33 37	33 37	
3044	Widows' and Orphans' Fund of Volunteer Fire Departments, Borough of Brooklyn	2,500 00				2,500 00				2,500 00	
3052	Allowance to Veteran Associations for Decoration Day Observances, Borough of Brooklyn	62 84						62 84			
3054	Twenty-first Installment on Account of Sea Breeze Avenue in the Borough of Brooklyn	03					03				
3055	Prevailing Rate of Wages, in Payment of Prevailing Rate to Bricklayers	2,000 00					2,000 00				
	Totals, City of New York	$11,214,647 94		*$388,951 97	$108,988 62	$9,126,875 93	$1,851,149 75	$430 59 $734,562 85	$1,177,209 37	$11,437,987 64	$11,956 08
	NEW YORK COUNTY.										
	ADMINISTRATION.										
	County Clerk, New York County.										
	Personal Service.										
	Salaries Regular Employees—										
3065	Administration	$2,724 51					$2,724 51		$61 36	$61 36	
3066	Re-indexing Judgment Dockets	6,559 06				$4,601 60	1,957 46		2 08	4,603 68	
3067	Supplies	933 74				932 25	1 49		15 55	953 65	
3068	Purchase of Equipment	423 05	$189 65			233 40				241 20	
3069	Contract or Open Order Service			$221 65		130 88	90 77			130 88	
3070	Contingencies	32 00	32 00								
	DISTRICT ATTORNEY, NEW YORK COUNTY.										
	Personal Service.										
	Salaries Regular Employees—										
3075	Administration	10,266 34				20 97	10,245 37			20 97	
3076	Bureau of Special Sessions Information	2,469 97					2,469 97				
3077	Wages, Temporary Employees	215 05				215 05				215 05	
3078	Fees and Commissions	2,593 90				2,593 90			619 78	3,221 79	
3079	Supplies	50				50				50	
3080	Purchase of Equipment	282 00				282 00				282 00	
	Contract or Open Order Service.										
3081	Communication	542 48				542 48				542 48	
3082	Contingencies	**124 77**		*854 54	$1,741 13	2,509 24	**38 34**		200 03	3,900 84	
	REGISTER, NEW YORK COUNTY.										
	Personal Service.										
	Salaries Regular Employees—										
3090	Administration	7,351 61			4 52		7,356 13				

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3091	Preservation of Public Records and Copying	2,499 96	.....	.....	.....	.....	2,499 96	.....	.....	.....	.....
3093	Block Re-indexing	5,098 92	.....	.....	1 61	.....	5,100 53	.....	.....	.....	.....
	Wages Temporary Employees—										
3094	Administration	10,781 20	.....	.....	.....	574 70	10,206 50	.....	.....	574 70	.....
3095	Block Re-indexing	324 50	.....	.....	.....	324 50	.....	.....	.....	324 50	.....
3096	Supplies	38	.....	.....	.....	.....	38	.....	4 50	23 14	.....
3097	Purchase of Equipment	152 67	.....	.....	.....	152 64	03	.....	.....	189 00	.....
3098	Materials	75	.....	.....	.....	.....	75	.....	.....	180 00	.....
3099	Contract or Open Order Service	147 04	.....	.....	.....	144 07	2 97	.....	11 56	160 93	.....
3100	Contingencies	31 00	.....	.....	.....	7 50	23 50	.....	.....	7 50	.....
	COMMISSIONER OF RECORDS, NEW YORK COUNTY.										
3105	Salaries and Expenses	5,262 79	.....	.....	24 00	1,973 88	3,312 91	.....	3 00	2,046 46	.....
	COMMISSIONER OF RECORDS, SURROGATES' COURT, NEW YORK COUNTY.										
	Personal Service.										
3110	Salaries, Regular Employees	2,763 87	.....	.....	.....	.....	2,763 87	.....	.....	.....	.....
3111	Supplies	27 05	.....	.....	.....	19 40	7 65	.....	.....	24 40	.....
3112	Purchase of Equipment	173 50	.....	.....	.....	.....	173 50	.....	.....	252 00	.....
3113	Materials	77 81	.....	.....	.....	.....	77 81	.....	.....	218 44	.....
3114	Contingencies	10 00	.....	.....	.....	.....	10 00	.....	.....	.....	.....
	COMMISSIONER OF JURORS, NEW YORK COUNTY.										
	Personal Service.										
3115	Salaries Regular Employees	912 31	.....	.....	.....	.....	912 31	.....	.....	.....	.....
3116	Supplies	686 64	.....	.....	.....	658 86	27 78	.....	.....	658 86	.....
3117	Purchase of Equipment	110 98	.....	.....	.....	71 52	39 46	.....	.....	71 52	.....
3118	Contract or Open Order Service	218 33	.....	.....	.....	80 38	137 95	.....	13 59	93 97	.....
3119	Contingencies	31 36	.....	.....	.....	.....	31 36	.....	.....	.....	.....
	PUBLIC ADMINISTRATOR, NEW YORK COUNTY.										
	Personal Service.										
3126	Wages, Temporary Employees	34 00	.....	.....	.....	34 00	.....	.....	.....	34 00	.....
3127	Supplies	86 99	.....	21 75	.....	108 04	.....	$0 70	.....	108 04	.....
3128	Purchase of Equipment	98 00	.....	6 05	.....	104 05	.....	.....	.....	104 05	.....
3129	Contract or Open Order Service	63 43	.....	.....	.....	49 39	.....	14 04	.....	49 39	.....
	SHERIFF, NEW YORK COUNTY.										
	Personal Service.										
	Salaries Regular Employees—										
3135	Administration	165 25	.....	.....	.....	.....	165 25	.....	50 00	50 00	.....
3136	Care of Prisons	103 28	.....	.....	.....	.....	103 28	.....	.....	.....	.....
	Wages Temporary Employees—										
3139	Supplies	486 32	49 88	.....	.....	436 44	.....	.....	1 00	437 44	.....
3140	Purchase of Equipment	1 17	1 17	.....	.....	.....	.....	.....	.....	.....	.....
3141	Contract or Open Order Service	363 24	.....	99 62	.....	462 86	.....	.....	.....	462 86	.....
3142	Contingencies	58 45	16 67	.....	.....	41 78	.....	.....	.....	41 78	.....
	NATIONAL GUARD AND NAVAL MILITIA, NEW YORK COUNTY.										
	Personal Service.										
	Wages Regular Employees—										
3146	Eighth Artillery District	289 00	.....	.....	.....	.....	289 00	.....	592 00	592 00	.....
3147	Ninth Artillery District	43 00	.....	.....	.....	.....	43 00	.....	.....	.....	.....
3149	Twenty-second Regiment Infantry	15 00	.....	.....	.....	.....	15 00	.....	.....	.....	.....
3150	Sixty-ninth Regiment Infantry	9 00	.....	.....	.....	.....	9 00	.....	.....	.....	.....
3152	First Regiment Field Artillery	3 00	.....	.....	.....	.....	3 00	.....	.....	.....	.....
3153	First Regiment Cavalry	730 00	.....	.....	.....	.....	730 00	.....	.....	.....	.....
3154	First Company Signal Corps	105 00	.....	.....	.....	.....	105 00	.....	.....	.....	.....
3157	First Battalion Naval Militia	267 00	.....	.....	.....	.....	267 00	.....	.....	.....	.....
3158	Headquarters, First Regiment Field Artillery	.....	.....	.....	.....	.....	.....	.....	124 00	124 00	.....
3159	Headquarters Division	.....	.....	.....	.....	.....	.....	.....	124 00	124 00	.....
3160	Headquarters Chief of Coast Artillery	762 00	.....	.....	.....	.....	762 00	.....	.....	.....	.....
3161	Headquarters First Brigade	756 00	.....	.....	.....	.....	756 00	.....	.....	.....	.....
3162	Headquarters Naval Militia	217 00	.....	.....	.....	217 00	.....	.....	.....	217 00	.....
	CHARITABLE INSTITUTIONS, NEW YORK COUNTY.										
	Fixed Charges and Contributions.										
3170	Syracuse State Institution for Feeble-minded Children	444 88	.....	75 00	.....	502 41	17 47	.....	.....	502 41	.....
3171	Institution for the Improved Instruction of Deaf Mutes	7,672 58	.....	.....	.....	5,403 14	2,269 44	.....	.....	5,403 14	.....
3172	New York Institute for the Education of the Blind	2,000 00	.....	.....	.....	985 62	.....	1,014 38	.....	985 62	.....
3173	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	19,128 07	75 00	.....	.....	8,502 04	10,551 03	.....	.....	8,502 04	.....
3174	New York Institution for the Instruction of the Deaf and Dumb	8,794 92	.....	.....	.....	5,655 07	3,139 85	.....	.....	5,655 07	.....
3175	Western New York Institution for Deaf Mutes	83 17	.....	.....	.....	7 56	75 61	.....	7 07	14 63	.....
3176	Central New York Institution for Deaf Mutes	60 00	.....	.....	.....	52 03	7 97	.....	.....	52 03	.....
	SUPREME COURT, FIRST DEPARTMENT.										
	Personal Service.										
3180	Salaries Regular Employees	74,421 50	.....	.....	.....	270 96	.....	74,150 54	1,007 77	1,278 73	.....
3181	Wages, Temporary Employees	1,529 20	.....	.....	.....	240 45	1,288 75	.....	.....	348 55	.....
3182	Fees and Commissions	1,155 07	.....	.....	.....	1,155 07	.....	.....	.....	1,155 07	.....
	Purchase of Equipment.										
3183	Law Library	297 75	.....	.....	.....	297 75	.....	.....	.....	297 75	.....
3184	Contingencies	302 00	.....	.....	.....	.....	.....	302 00	.....	.....	.....
	Fixed Charges and Contributions.										
3185	Pensions	122 58	.....	.....	.....	.....	.....	122 58	533 48	533 48	.....
	SUPREME COURT, FIRST DEPARTMENT.										
	Maintenance of Appellate Division Court House.										
	Personal Service.										
3190	Salaries Regular Employees	3,494 82	.....	.....	.....	.....	3,494 82	.....	1,490 84	1,490 84	.....

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3191	Supplies	1,193 08	.....	.....	.....	616 60	576 48	.....	.....	616 60	.....
3192	Purchase of Equipment	725 24	.....	.....	.....	236 66	488 58	.....	.....	236 66	.....
	Contract or Open Order Service.										
3193	General Repairs	2,673 01	27 80	.....	.....	143 97	2,501 24	.....	.....	143 97	.....
3194	Light, Heat and Power	1,169 71	.....	.....	.....	548 29	621 42	.....	.....	548 29	.....
3195	Communication	211 37	.....	.....	.....	211 37	.....	.....	.....	211 37	.....
3196	Contingencies	100 00	.....	.....	.....	.....	100 00	.....	.....	.....	.....
	COURT OF GENERAL SESSIONS, NEW YORK COUNTY.										
	Personal Service.										
3200	Salaries Regular Employees	3,920 13	.....	.....	.....	.....	3,920 13	.....	.....	.....	.....
3201	Wages Temporary Employees	40 00	.....	.....	.....	5 00	35 00	.....	55 00	60 00	.....
3202	Supplies	78 13	.....	.....	.....	78 02	11	.....	.....	78 02	.....
3203	Purchase of Equipment	29 40	.....	.....	.....	26 50	2 90	.....	.....	352 87	.....
3204	Contract or Open Order Service	249 83	.....	.....	.....	24 64	225 19	.....	.....	93 98	.....
3205	Contingencies	2 22	.....	.....	.....	.....	2 22	.....	.....	.....	.....
	SURROGATES' COURT, NEW YORK COUNTY.										
	Personal Service.										
3206	Salaries, Regular Employees	15,459 63	.....	.....	19 35	.....	15,478 98	.....	.....	.....	.....
3207	Supplies	18 66	.....	34 79	75	54 20	.....	.....	20 00	101 80	.....
3208	Purchase of Equipment	13 02	.....	.....	.....	3 30	9 72	.....	39 83	168 23	.....
3209	Contract or Open Order Service	153 80	34 79	.....	23 82	18 66	124 17	.....	28 60	47 26	.....
3215	Fees and Expenses of Jurors	**36 00**	.....	.....	.....	**36 00**	.....	.....	.....	.....	.....
3216	Disbursements and Fees	**653 01**	.....	.....	.....	**830 00**	.....	176 99	246 91	246 91	.....
3217	Stenographer's Fees	9 54	.....	930 10	.....	930 10	.....	9 54	104 80	1,034 90	.....
3218	Witness' Fees	.....	.....	.....	5,760 04	.....	.....	5,760 04	.....	.....	.....
	BOARD OF CITY RECORD, NEW YORK COUNTY.										
	Contract or Open Order Service.										
	General Plant Service—										
	Purchase, Storage and Distribution of Stationery and Supplies—										
	County Offices and Courts Other than Supreme Court—										
3219	Printed, Lithographed, Engraved or Stamped Forms, Including Pamphlets or Printed Blanks	3,186 94	31 90	.....	.....	723 01	2,432 03	.....	.....	723 01	.....
3220	Stationery, Including Letter or Writing Paper or Envelopes with Printed Headings or Endorsements	2,424 01	.....	.....	.....	392 21	1,983 05	48 75	.....	392 21	.....
3221	Blank Books	12,534 30	.....	.....	.....	10,160 54	2,277 76	96 00	184 60	10,345 14	.....
	MISCELLANEOUS.										
	Personal Service.										
	Salaries Temporary Employees—										
3223	Extra Clerks to Board of County Canvassers	6 75	.....	.....	.....	**218 75**	225 50	.....	.....	1,000 00	.....
	Fixed Charges and Contributions—										
	Rent—										
3224	The County of New York	15,743 40	.....	.....	.....	13,635 93	2,107 47	.....	.....	13,645 93	.....
	Contingencies.										
3225	The County of New York	7,047 18	930 10	.....	.....	395 28	.....	5,721 80	.....	395 28	.....
	Totals, County of New York	$254,043 51	.....	*$854 54	$7,575 22	$67,714 91	$107,341 00	$87,417 36	$5,541 35	$77,996 17	.....
	BRONX COUNTY.										
	Administration.										
	COUNTY CLERK.										
	Personal Service.										
3250	Salaries, Regular Employees	$556 59	.....	.....	.....	.....	$556 59	.....	$1,229 46	$1,229 46	.....
3253	Contract or Open Order Service	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	.....
3254	Contingencies	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	.....
	DISTRICT ATTORNEY.										
3260	Salaries, Regular Employees	999 83	.....	.....	.....	.....	999 83	.....	4,042 17	4,042 17	.....
	REGISTER.										
3273	Contract or Open Order Service	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	.....
	COMMISSIONER OF JURORS.										
	Personal Service.										
3280	Salaries, Regular Employees	667 10	.....	.....	.....	.....	667 10	.....	.....	.....	.....
3281	Supplies	59 92	.....	.....	.....	$58 87	05	$1 00	.....	58 87	.....
3282	Purchase of Equipment	4 45	.....	.....	.....	4 25	20	.....	.....	4 25	.....
3283	Contract or Open Order Service	19 91	.....	.....	.....	12 91	7 00	.....	12 65	25 56	.....
3284	Contingencies	24 66	.....	.....	.....	9 10	15 56	.....	.....	9 10	.....
	PUBLIC ADMINISTRATOR.										
3290	Salaries, Regular Employees	.....	.....	.....	.....	.....	.....	.....	333 37	333 37	.....
3293	Contract or Open Order Service	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	.....
3294	Contingencies	1 00	.....	.....	.....	60	40	.....	.....	60	.....
	SHERIFF.										
	Personal Service.										
3300	Salaries, Regular Employees	70 24	.....	.....	.....	.....	70 24	.....	.....	.....	.....
3301	Supplies	1 00	.....	.....	.....	1 00	.....	.....	.....	1 00	.....
3304	Contingencies	1 00	.....	.....	.....	1 00	.....	.....	.....	1 00	.....
	NATIONAL GUARD AND NAVAL MILITIA,										
	Personal Service.										
3310	Second Battalion, Second Regiment, Field Artillery	513 00	.....	.....	.....	.....	.....	513 00	.....	.....	.....
	CHARITABLE INSTITUTIONS, BRONX COUNTY.										
3312	Syracuse State Institution for Feeble-Minded Children	40 16	$15 78	.....	.....	24 38	.....	.....	.....	24 38	.....
3313	Institution for the Improved Instruction of Deaf Mutes	462 70	.....	$331 19	.....	793 89	.....	.....	.....	793 89	.....
3314	New York Institute for the Education of the Blind	300 00	280 00	.....	.....	14 93	.....	5 07	.....	14 93	.....

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3315	New York Institution for the Instruction of the Deaf and Dumb	1,164 21	.....	84 59	.....	1,248 80	.....	.....	.....	1,248 80	.....
3316	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	2,454 14	.....	.....	.....	2,454 14	.....	.....	.....	2,454 14	.....
3317	Western New York Institution for Deaf Mutes	60 00	60 00	.....	.....	.....	.....	.....	.....	.....	.....
3318	Central New York Institution for Deaf Mutes	60 00	60 00	.....	.....	.....	.....	.....	.....	.....	.....
	SUPREME COURT, FIRST DEPARTMENT.										
	Personal Service.										
3320	Fees and Commissions—Expenses of Supreme Court Justices assigned to hold a trial or special term in a judicial district other than that in which he is elected, pursuant to Article 6, Section 12 of the Constitution	134 93	.....	.....	.....	134 93	.....	.....	.....	134 93	.....
	SURROGATE'S COURT, BRONX COUNTY.										
	Personal Service.										
3325	Salaries, Regular Employees	64 52	.....	.....	.....	.....	64 52	.....	.....	.....	.....
3327	Purchase of Equipment	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	.....
3329	Contingencies	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	.....
	COUNTY COURT, BRONX COUNTY.										
	Personal Service.										
3335	Salaries, Regular Employees	.....	.....	.....	.....	.....	.....	.....	416 71	416 71	.....
3336	Supplies	1 00	.....	.....	.....	1 00	.....	.....	.....	1 00	.....
3337	Purchase of Equipment	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	.....
3338	Contract or Open Order Service	1 00	.....	.....	.....	1 00	.....	.....	.....	1 00	.....
3339	Contingencies	1 00	.....	.....	.....	1 00	.....	.....	.....	1 00	.....
	BRONX COUNTY.										
3346	Disbursements and Fees	250 00	125 00	.....	.....	.....	250 00	**125 00**	.....	.....	.....
3347	Stenographers' Fees	26 02	.....	.....	.....	.....	26 02	.....	.....	.....	.....
3348	Witness Fees	.....	.....	.....	$154 28	.....	.....	154 28	.....	.....	.....
	BOARD OF CITY RECORD.										
	Contract or Open Order Service.										
	General Plant Service—										
	Purchase, Storage and Distribution of Stationery and Supplies—										
	County Offices and Courts other than Supreme Court—										
3350	Printed, Lithographed, Engraved or Stamped Forms, Including Pamphlets or Printed Blanks	6 61	.....	.....	.....	.....	41	6 20	220 50	220 50	.....
3351	Stationery, Including Letter or Writing Paper or Envelopes with Printed Headings or Endorsements	04	.....	.....	.....	.....	04	.....	.....	.....	.....
3352	Blank Books	1 44	.....	.....	.....	1 19	25	.....	19 90	21 09	.....
	MISCELLANEOUS.										
	Personal Service.										
	Salaries Temporary Employees—										
3355	Extra Clerks to Board of County Canvassers	40 00	.....	.....	.....	40 00	.....	.....	.....	40 00	.....
	Fixed Charges and Contributions—										
	Rent—										
3356	Bronx County	319 65	.....	188 00	.....	507 65	.....	.....	.....	507 65	.....
3357	Contingencies	395 35	63 00	.....	.....	.....	.....	332 35	.....	.....	.....
	Totals, Bronx County	$8,708 47	.....	.....	$154 28	$5,310 64	$2,665 21	$886 90	$6,274 76	$11,585 40	.....
	KINGS COUNTY.										
	Administration.										
	COUNTY CLERK.										
	Personal Service.										
	Salaries Regular Employees—										
3365	Administration	$1,369 81	.....	.....	.....	.....	$1,369 81	.....	.....	.....	.....
3366	Marriage License Bureau	100 00	.....	.....	.....	.....	100 00	.....	.....	.....	.....
3367	Recopying and Rebinding Mutilated Records	250 00	.....	.....	.....	.....	250 00	.....	.....	.....	.....
	Wages Temporary Employees—										
3369	Administration	871 16	.....	.....	.....	.....	871 16	.....	$841 40	$841 40	.....
3370	Fees and Commissions	40 00	.....	$18 05	.....	$58 05	.....	.....	.....	58 05	.....
3371	Supplies	95	.....	211 60	.....	212 55	.....	.....	.....	212 55	.....
3372	Purchase of Equipment	57 94	$50 44	.....	.....	7 50	.....	.....	.....	7 50	.....
3373	Contingencies	9 17	1 18	.....	.....	7 99	.....	.....	.....	7 99	.....
	DISTRICT ATTORNEY.										
	Personal Service.										
3380	Salaries, Regular Employees	4,084 33	.....	.....	.....	.....	4,084 33	.....	9,748 11	9,748 11	.....
3381	Salaries, Temporary Employees	28	.....	.....	.....	.....	28	.....	.....	.....	.....
3382	Wages, Temporary Employees	18 00	.....	.....	.....	12 60	5 40	.....	10 20	22 80	.....
3383	Fees and Commissions	1,694 48	131 05	.....	.....	1,287 93	275 50	.....	55 97	1,515 75	.....
3384	Supplies	1 39	1 39	.....	.....	.....	.....	.....	.....	.....	.....
3385	Purchase of Equipment	4 49	4 49	.....	.....	.....	.....	.....	.....	.....	.....
	Contract or Open Order Service.										
3386	Transportation	10 00	.....	.....	.....	10 00	.....	.....	.....	10 00	.....
3387	Communication	79 88	.....	234 54	.....	314 42	.....	.....	.....	314 42	.....
	Contingencies—										
3388	General	2 55	.....	464 00	.....	453 27	.....	$13 28	117 79	984 74	.....
3389	Expenses in Extraditions of Fugitive Criminals	172 67	172 67	.....	.....	.....	.....	.....	5 44	5 44	.....
	REGISTER.										
	Personal Service.										
	Salaries Regular Employees—										
3395	Administration	22,772 31	.....	.....	$32 26	.....	22,804 57	.....	.....	.....	.....
3396	Handling Books and Papers	1,080 00	.....	.....	.....	.....	1,080 00	.....	.....	.....	.....
3397	Recopying and Indexing Conveyances and Mutilated Records	250 00	.....	.....	.....	.....	250 00	.....	.....	.....	.....

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	Wages Temporary Employees—										
3398	Administration	32	.....	.....	.....	.....	32	.....	.....	.....	.....
3399	Supplies	1 97	.....	.....	.....	.....	1 97	.....	.....	.....	.....
3400	Purchase of Equipment	3 20	.....	.....	.....	.....	3 20	.....	49 00	49 00	.....
3401	Contract or Open Order Service	75 81	.....	.....	.....	26 16	49 65	.....	.....	26 16	.....
3402	Contingencies	35 30	.....	.....	.....	31 06	4 24	.....	.....	31 06	.....
	COMMISSIONER OF RECORDS.										
3405	Salaries and Expenses	1,620 29	.....	.....	.....	350 78	1,269 51	.....	22 25	373 03	.....
	COMMISSIONER OF JURORS.										
	Personal Service.										
3410	Salaries Regular Employees	145 16	.....	.....	.....	.....	145 16	.....	.....	.....	.....
3411	Supplies	25 96	.....	.....	.....	18 68	7 28	.....	.....	48 68	.....
3412	Purchase of Equipment	3 27	.....	.....	.....	.....	3 27	.....	.....	.....	.....
3413	Contract or Open Order Service	25 77	.....	.....	.....	14 51	11 26	.....	.....	22 01	.....
3414	Contingencies	10 00	.....	.....	.....	5 00	5 00	.....	.....	5 00	.....
	PUBLIC ADMINISTRATOR.										
	Personal Service.										
3420	Salaries Regular Employees	.....	.....	.....	.....	.....	.....	.....	943 48	943 48	.....
3421	Supplies	71 05	2 81	.....	.....	68 24	.....	.....	.....	68 24	.....
3422	Purchase of Equipment	12 25	.....	18 35	.....	30 60	.....	.....	.....	30 60	.....
3423	Contract or Open Order Service	37 57	.....	88 82	.....	126 39	.....	.....	.....	126 39	.....
3424	Contingencies	8 35	1 35	.....	.....	7 00	.....	.....	.....	7 00	.....
	SHERIFF.										
	Personal Service.										
	Salaries Regular Employees—										
3430	Administration	175 70	.....	.....	99 18	.....	274 88	.....	.....	.....	.....
3431	Care of Prisoners	92 74	.....	.....	.....	.....	92 74	.....	.....	.....	.....
3432	Fees and Commissions	.....	.....	113 00	.....	113 00	.....	.....	.....	113 00	.....
3433	Supplies	867 11	469 72	.....	.....	397 39	.....	.....	220 55	724 11	.....
3435	Contract or Open Order Service	67 41	.....	538 80	.....	606 21	.....	.....	53 60	664 86	.....
3436	Contingencies	22 93	22 93	.....	.....	.....	.....	.....	.....	7 02	.....
	NATIONAL GUARD AND NAVAL MILITIA.										
	Personal Service.										
	Wages Regular Employees—										
3440	Thirteenth Artillery District	149 00	.....	.....	.....	.....	149 00	.....	.....	.....	.....
3441	Fourteenth Regiment Infantry	104 00	.....	.....	.....	.....	104 00	.....	.....	.....	.....
3442	Twenty-third Regiment Infantry	1,095 00	.....	.....	.....	.....	1,095 00	.....	.....	.....	.....
3443	Forty-seventh Regiment Infantry	39 00	.....	.....	.....	.....	39 00	.....	.....	.....	.....
3444	Second Regiment Field Artillery	1,383 00	.....	.....	.....	.....	1,383 00	.....	.....	.....	.....
3445	Second Regiment Cavalry	875 50	.....	.....	.....	.....	875 50	.....	.....	.....	.....
3449	Headquarters Second Brigade	.....	.....	.....	.....	.....	.....	.....	64 00	64 00	.....
	CHARITABLE INSTITUTIONS.										
	Fixed Charges and Contributions—										
3455	Syracuse State Institution for Feeble-minded Children	192 55	.....	.....	.....	106 36	86 19	.....	.....	106 36	.....
3456	Institution for the Improved Instruction of Deaf Mutes	3,180 46	.....	.....	.....	2,566 14	614 32	.....	.....	2,566 14	.....
3457	New York Institute for the Education of the Blind	1,550 00	.....	.....	.....	402 33	.....	1,147 67	.....	402 33	.....
3458	New York Institution for the Instruction of the Deaf and Dumb	7,222 72	.....	.....	.....	3,571 09	3,651 63	.....	.....	3,571 09	.....
3459	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	13,087 39	.....	.....	.....	6,516 35	6,571 04	.....	.....	6,516 35	.....
	SUPREME COURT, SECOND DEPARTMENT.										
	Personal Service.										
3465	Salaries Regular Employees	1,026 87	.....	.....	.....	.....	1,026 87	.....	.....	.....	.....
3466	Wages, Temporary Employees	70 00	.....	.....	.....	.....	70 00	.....	10 00	10 00	.....
3467	Contingencies	.....	.....	73 00	.....	73 00	.....	.....	.....	73 00	.....
	SUPREME COURT, SECOND DEPARTMENT. APPELLATE DIVISION.										
	Personal Service.										
3470	Compensation of the Deputy Clerk and Attendants	23,935 82	.....	.....	.....	23,935 82	.....	.....	.....	23,935 82	.....
3471	Compensation of the Justices of the Supreme Court designated to the Appellate Division of the Second Department	8,714 50	.....	.....	.....	8,714 50	.....	.....	.....	8,714 50	.....
3472	Compensation of Confidential Clerks to Justices	10,166 91	.....	.....	.....	10,166 91	.....	.....	.....	10,166 91	.....
3473	Compensation of Official Referees of Appellate Division	27,808 58	.....	.....	.....	27,808 58	.....	.....	.....	27,808 58	.....
3474	Contract or Open Order Service	136 25	.....	.....	.....	117 76	18 49	.....	.....	117 76	.....
3475	Contingencies	90 05	.....	.....	.....	90 05	.....	.....	.....	90 05	.....
	SUPREME COURT, APPELLATE TERM, SECOND DEPARTMENT.										
	Personal Service.										
3476	Salaries Regular Employees	1,991 67	.....	.....	.....	.....	1,991 67	.....	.....	14 85	.....
3477	Contingencies	94 56	.....	.....	.....	.....	94 56	.....	.....	.....	.....
	SURROGATE'S COURT.										
	Personal Service, etc.										
3480	Salaries Regular Employees	1,241 25	.....	.....	.....	.....	1,241 25	.....	.....	.....	.....
3482	Supplies	9 83	.....	.....	.....	9 20	63	.....	.....	18 10	.....
3483	Purchase of Equipment	1 58	.....	.....	.....	.....	1 58	.....	.....	.....	.....
3484	Contract or Open Order Service	61 82	.....	42 36	.....	104 18	.....	.....	.....	158 64	.....
	COUNTY COURT.										
	Personal Service, etc.										
3490	Salaries Regular Employees	522 45	.....	.....	.....	.....	522 45	.....	.....	.....	.....
3491	Wages Temporary Employees	407 60	.....	.....	.....	124 70	282 90	.....	20 00	144 70	.....
3492	Compensation of Judges from Other Counties	3,140 00	1,030 05	.....	.....	.....	.....	2,109 95	60 00	60 00	.....
3493	Fees and Commissions	**70 70**	.....	1,030 05	.....	780 70	.....	178 65	.....	1,036 90	.....
3494	Supplies	**70 57**	.....	86 07	.....	15 50	.....	.....	.....	136 05	.....
3495	Purchase of Equipment	88 35	36 85	.....	.....	51 50	.....	.....	.....	51 50	.....
3496	Contract or Open Order Service	39 34	.....	105 13	.....	144 47	.....	.....	.....	239 29	.....
3498	Fixed Charges and Contributions	174 60	154 35	.....	.....	6 75	13 50	.....	.....	172 75	.....

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1914.

Code No.	Titles of Accounts. Appropriations for 1914.	Voucher Action—Comptroller. Balances of Appropriations for 1914. January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
	THE SUPREME COURT LIBRARY.										
	Personal Service.										
3500	Salaries Regular Employees	600 00	.....	.....	.....	.....	600 00	.....	.....	.....	.....
3501	Contingencies	31	.....	.....	.....	.....	31	.....	.....	46 90	.....
3503	Disbursements and Fees	1,616 66	.....	.....	.....	350 00	1,266 66	.....	.....	700 00	.....
3504	Witness Fees	5,000 00	623 00	.....	1,812 22	.....	.....	6,189 22	.....	.....	.....
	BOARD OF CITY RECORD.										
3505	Printed, Lithographed, etc., Forms and Blanks	580 61	24 53	.....	.....	384 27	171 81	.....	16 30	400 57	.....
3506	Stationery, etc.	219 07	.....	24 53	.....	241 35	.....	2 25	.....	241 35	.....
3507	Blank Books	3,722 87	248 49	.....	.....	2,404 39	1,069 99	.....	.....	2,404 39	.....
	MISCELLANEOUS.										
	Personal Service, etc.										
3510	Salaries, Temporary Employees	40 00	.....	.....	.....	.....	.....	40 00	.....	.....	.....
3511	Rent.	2,432 34	.....	.....	.....	2,432 34	.....	.....	896 89	3,329 23	.....
3512	Contingencies	1,936 00	73 00	.....	.....	1,185 00	.....	678 00	.....	1,185 00	.....
	Totals, Kings County	$160,738 81	.....	.....	$1,943 66	$96,462 57	$55,900 88	$10,359 02	$13,134 98	$111,451 50	.....
	COUNTY OF QUEENS.										
	Administration.										
	COUNTY CLERK.										
	Personal Service.										
3525	Salaries, Regular Employees	$1,031 11	.....	.....	.....	.....	$1,031 11	.....	$4,862 56	$4,862 56	.....
3526	Salaries, Temporary Employees	16 39	.....	.....	.....	$16 39	.....	.....	.....	16 39	.....
	Supplies and Equipment.										
3527	Supplies	41 49	.....	$9 37	.....	50 86	.....	.....	.....	76 51	.....
3528	Purchase of Equipment	153 25	$90 54	.....	.....	.....	62 71	.....	.....	.....	.....
3529	Contract or Open Order Service	219 30	.....	81 17	.....	300 47	.....	.....	108 60	744 87	$95 00
3530	Contingencies	24 50	.....	.....	.....	.....	24 50	.....	.....	.....	.....
	DISTRICT ATTORNEY.										
	Personal Service.										
3535	Salaries, Regular Employees	250 00	.....	.....	.....	250 00	.....	.....	.....	250 00	.....
3536	Wages, Temporary Employees	20 00	.....	20 00	.....	35 00	.....	$5 00	.....	35 00	.....
3537	Fees and Commissions	13 76	.....	.....	.....	12 76	1 00	.....	.....	44 76	.....
	Supplies and Equipment.										
3538	Supplies	108 78	.....	.....	.....	14 52	94 26	.....	10 00	24 52	.....
3539	Purchase of Equipment	73 12	.....	.....	.....	38 00	35 12	.....	.....	69 50	.....
	Contract or Open Order Service.										
3540	Transportation	32	.....	113 24	.....	113 56	.....	.....	.....	113 56	.....
3541	Communication	176 19	104 33	.....	.....	71 86	.....	.....	.....	71 86	.....
	Contingencies.										
3542	General	338 50	8 91	.....	.....	238 75	90 84	.....	.....	238 75	.....
3543	Expenses in Extradition of Fugitive Criminals	143 99	.....	.....	.....	143 99	.....	.....	.....	143 99	.....
	COMMISSIONER OF JURORS.										
	Personal Service.										
3551	Wages, Temporary Employees	50	.....	.....	.....	.....	50	.....	.....	.....	.....
	Contract or Open Order Service.										
3553	Transportation and Communication	7 17	.....	.....	.....	6 55	62	.....	6 00	12 55	.....
3554	Contingencies	3 30	.....	.....	.....	3 30	.....	.....	10 05	14 35	.....
	PUBLIC ADMINISTRATOR.										
	Personal Service.										
3561	Contingencies	20 00	.....	.....	.....	20 00	.....	.....	.....	20 00	.....
	SHERIFF.										
	Personal Service.										
3565	Salaries, Regular Employees	55 77	.....	.....	.....	.....	55 77	.....	.....	.....	.....
3566	Care of Prisoners	270 54	.....	.....	.....	.....	270 54	.....	.....	.....	.....
3567	Supplies	318 37	.....	.....	.....	17 69	293 48	7 20	.....	18 44	.....
3568	Contract or Open Order Service	86 66	.....	.....	.....	85 46	1 20	.....	.....	120 46	.....
3569	Contingencies	10 00	.....	.....	.....	3 00	7 00	.....	.....	5 00	.....
	NATIONAL GUARD AND NAVAL MILITIA.										
	Personal Service.										
3572	Wages, Regular Employees	.....	.....	.....	.....	.....	.....	.....	434 00	434 00	.....
	CHARITABLE INSTITUTIONS.										
3574	Syracuse State Institution for Feeble Minded Children	29 54	.....	.....	.....	20 16	9 38	.....	.....	20 16	.....
3575	Institution for the Improved Instruction of Deaf Mutes	305 28	.....	.....	.....	171 40	133 88	.....	.....	171 40	.....
3576	New York Institute for the Education of the Blind	300 00	.....	.....	.....	100 00	.....	200 00	.....	100 00	.....
3577	New York Institution for the Instruction of the Deaf and Dumb	1,206 59	.....	.....	.....	674 08	532 51	.....	.....	674 08	.....
3578	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	2,366 37	.....	.....	.....	550 85	1,815 52	.....	.....	550 85	.....
	SUPREME COURT.										
	Personal Service.										
3580	Salaries, Regular Employees	1,973 62	.....	.....	.....	.....	1,973 62	.....	.....	.....	.....
3581	Wages, Temporary Employees	45 00	.....	.....	.....	.....	45 00	.....	.....	.....	.....
	Fees and Commissions.										
3582	Additional Compensation of the Justices of the Supreme Court	33,410 64	.....	.....	.....	33,410 64	.....	.....	.....	33,410 64	.....
3583	Compensation of Confidential Clerks to Justices of the Supreme Court	9,230 40	.....	.....	.....	9,230 40	.....	.....	.....	9,230 40	.....
3584	Contingencies	10 00	.....	.....	.....	10 00	.....	.....	.....	10 00	.....
	SUPREME COURT, SECOND DEPARTMENT, APPELATE DIVISION.										
	Personal Service.										
3595	Compensation of the Deputy Clerks and Attendants	6,432 16	.....	.....	.....	6,432 16	.....	.....	.....	6,432 16	.....

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1914.

Code No.	Titles of Accounts. Appropriations for 1914.	Voucher Action—Comptroller. Balances of Appropriations for 1914. January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
3596	Compensation of the Justices of the Supreme Court designated to the Appellate Division of the Second Judicial Department	2,341 81	.....	.....	.....	2,341 81	.....	.....	.....	2,341 81	.....
3597	Compensation of Confidential Clerks to Justices of the Supreme Court designated to the Appellate Division of the Second Department	2,732 11	.....	.....	.....	2,732 11	.....	.....	.....	2,732 11	.....
3598	Compensation of Official Referees of the Appellate Division	7,472 88	.....	.....	.....	7,472 88	.....	.....	.....	7,472 88	.....
	SURROGATE'S COURT.										
	Personal Service, etc.										
3605	Salaries, Regular Employees	534 68	.....	.....	.....	.....	534 68	.....	.....	.....	.....
3606	Supplies	9 54	.....	.....	.....	9 54	.....	.....	.....	9 54	.....
3607	Purchase of Equipment	133 00	.....	.....	.....	27 00	106 00	.....	.....	90 00	.....
3608	Contract or Open Order Service	118 64	.....	.....	.....	17 35	101 29	.....	24 47	41 82	.....
3609	Contingencies	33 00	.....	.....	.....	9 00	24 00	.....	.....	9 00	.....
	COUNTY COURT.										
	Personal Service, etc.										
3610	Wages, Temporary Employees	50 00	20 00	.....	.....	.....	30 00	.....	.....	.....	.....
3614	Supplies	1 00	.....	1 64	.....	2 64	.....	.....	.....	32 98	.....
3615	Purchase of Equipment	154 00	.....	.....	.....	138 65	.....	15 35	.....	167 15	.....
3616	Contract or Open Order Service	125 10	.....	.....	.....	89 65	.....	35 45	15 51	105 16	.....
3617	Contingencies	6 85	1 64	.....	.....	4 75	.....	46	.....	9 00	.....
	SUPREME COURT LIBRARY.										
	Personal Service, Etc.										
3622	Salaries, Regular Employees	137 50	.....	.....	.....	.....	137 50	.....	.....	.....	.....
3623	Contingencies	22 05	.....	.....	.....	4 01	18 04	.....	28 20	32 21	.....
3624	Fixed Charges and Contributions	6 40	.....	.....	.....	.....	6 40	.....	.....	.....	.....
3631	Disbursements and Fees	1,837 08	.....	.....	.....	.....	.....	1,837 08	.....	.....	.....
	BOARD OF CITY RECORD.										
	Contract or Open Order Service.										
3635	Printed, Lithographed, etc., Forms and Blanks	107 81	.....	.....	.....	106 99	82	.....	88 20	195 19	.....
3636	Stationery, etc	19 06	.....	.....	.....	12 38	6 68	.....	.....	12 38	.....
3637	Blank Books	4 55	.....	.....	.....	2 00	2 55	.....	.....	2 00	.....
	MISCELLANEOUS.										
3641	Contingencies	946 35	.....	.....	.....	905 92	.....	40 43	.....	905 92	.....
	Totals, Queens County	$75,486 02	.....	.....	.....	$65,898 53	$7,446 52	$2,140 97	$5,587 59	$72,075 91	$95 00
	COUNTY OF RICHMOND.										
	Administration—										
	County Clerk—										
	Personal Service, Etc.										
3650	Salaries Regular Employees	$1,909 82	.....	.....	.....	.....	$1,909 82	.....	.....	.....	.....
3651	Supplies	20	.....	.....	.....	.....	20	.....	.....	$13 00	.....
3652	Purchase of Equipment	202 19	$24 00	.....	.....	$173 25	4 94	.....	.....	190 25	.....
3653	Contract or Open Order Service	34 52	.....	.....	.....	9 90	24 62	.....	.....	9 90	.....
3654	Contingencies	10 00	.....	$24 00	.....	34 00	.....	.....	.....	34 00	.....
	DISTRICT ATTORNEY.										
	Personal Service, Etc.										
3660	Salaries Regular Employees	06	.....	.....	.....	.....	06	.....	$527 10	527 10	.....
3661	Wages Temporary Employees	2 50	.....	.....	.....	2 50	.....	.....	.....	5 00	.....
3662	Fees and Commissions	659 45	.....	.....	.....	8 00	651 45	.....	.....	8 00	.....
3663	Supplies	39 20	39 20	.....	.....	.....	.....	.....	.....	1 50	.....
3664	Purchase of Equipment	12 05	12 05	.....	.....	.....	.....	.....	.....	.....	.....
3665	Contract or Open Order Service	34 54	57	.....	.....	33 97	.....	.....	.....	33 97	.....
3666	Contingencies	122 50	.....	257 14	$5 36	385 00	.....	.....	.....	385 00	.....
	COMMISSIONER OF JURORS.										
	Personal Service, Etc.										
3670	Salaries Regular Employees	81 32	.....	.....	.....	.....	81 32	.....	.....	.....	.....
3672	Contingencies	44 73	.....	.....	.....	34 83	9 90	.....	.....	104 13	.....
	SHERIFF.										
	Personal Service, Etc.										
3680	Salaries Regular Employees	62 50	.....	.....	.....	.....	62 50	.....	.....	.....	.....
3684	Fees and Commissions	46 00	.....	.....	.....	.....	.....	$46 00	.....	.....	.....
3685	Supplies	30 55	.....	.....	.....	**28 57**	.....	59 12	.....	**28 57**	.....
3686	Purchase of Equipment	38 68	.....	.....	.....	.....	.....	38 68	.....	.....	.....
3687	Contract or Open Order Service	74 99	.....	.....	.....	69 83	5 16	.....	4 00	73 83	.....
3688	Contingencies	72 52	.....	.....	.....	19 00	53 52	.....	.....	19 00	.....
	NATIONAL GUARD AND NAVAL MILITIA.										
	Personal Service.										
3690	Wages Regular Employees	236 00	.....	.....	.....	.....	236 00	.....	.....	.....	.....
	CHARITABLE INSTITUTIONS.										
3695	Institution for the Improved Instruction of Deaf Mutes	500 00	.....	.....	.....	.....	500 00	.....	.....	.....	.....
3696	New York Institution for Instruction of the Deaf and Dumb	201 87	.....	.....	.....	97 04	104 83	.....	.....	97 04	.....
3697	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	969 19	.....	.....	.....	142 41	826 78	.....	.....	142 41	.....
	SUPREME COURT.										
	Personal Service, Etc.										
3701	Additional Compensation of the Justices of the Supreme Court in the Second Judicial District	5,783 59	.....	.....	.....	5,783 59	.....	.....	.....	5,783 59	.....
3702	Compensation of Confidential Clerks, etc.	1,597 36	.....	.....	.....	1,597 36	.....	.....	.....	1,597 36	.....
3703	Contingencies	30 60	.....	.....	.....	10 00	20 60	.....	.....	10 00	.....
	SUPREME COURT, SECOND DEPARTMENT, APPELLATE DIVISION.										
	Personal Service, Etc.										
3705	Compensation of the Deputy Clerks and Attendants	1,113 11	.....	.....	.....	1,113 11	.....	.....	.....	1,113 11	.....

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1913.

Code No.	Titles of Accounts. Appropriations for 1914.	Voucher Action—Comptroller. Balances of Appropriations for 1914. January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
3706	Compensation of the Justices of the Supreme Court Designated to the Appellate Division	405 26	.....	.....	.....	405 26	.....	.....	.....	405 26	.....
3707	Compensation of Confidential Clerks to Justices	472 80	.....	.....	.....	472 80	.....	.....	.....	472 80	.....
3708	Compensation of Official Referees of Appellate Division	1,293 21	.....	.....	.....	1,293 21	.....	.....	.....	1,293 21	.....
	COUNTY COURT AND SURROGATE'S COURT.										
	Personal Service, Etc.										
3711	Supplies	42 71	1 26	.....	.....	23 00	.....	18 45	.....	23 00	.....
3712	Purchase of Equipment	40 10	.....	.....	.....	22 00	.....	18 10	.....	22 00	.....
3713	Contract or Open Order Service	34 87	.....	1 26	.....	36 13	.....	.....	.....	36 13	.....
3714	Contingencies	7 40	.....	.....	.....	6 50	.....	90	1 60	8 10	.....
3720	Fees and Expenses of Jurors	2,971 50	.....	.....	67 20	.....	.....	3,038 70	.....	.....	.....
3721	Disbursements and Fees	100 00	.....	.....	.....	.....	.....	100 00	.....	.....	.....
3722	Witness Fees	500 00	.....	.....	153 44	.....	.....	653 44	.....	.....	.....
	BOARD OF CITY RECORD.										
3725	Printed, Lithographed, etc., Forms and Blanks	362 05	.....	.....	.....	5 17	356 88	.....	5 50	10 67	.....
3726	Stationery, etc.	379 65	.....	.....	.....	17 55	359 64	2 46	.....	17 55	.....
3727	Blank Books	953 21	205 32	.....	.....	240 42	507 47	.....	.....	240 42	.....
	Miscellaneous										
3730	Salaries Temporary Employees	20 00	.....	.....	.....	.....	.....	20 00	.....	.....	.....
3731	Rent	225 00	.....	.....	.....	225 00	.....	.....	250 00	475 00	.....
3732	Contingencies	**244 81**	.....	.....	.....	**329 01**	.....	84 20	.....	78 35	$10 00
	Totals, Richmond County	$21,472 99	.....	.....	$226 00	$11,903 25	$5,715 69	$4,080 05	$788 20	$13,202 11	$10 00

w Indicates accounts still open, carrying unexpended balance on a Warrant basis.

Note—Bold-faced type in columns of "Opening Balances" and "Unexpended Balances" reflects "Deficits," i. e., Vouchers registered in excess of Appropriation.

Bold-faced type in "Net Vouchers Registered" column reflects Vouchers cancelled.

Bold-faced type in column "Transfers to and Retransfers from General Fund" represents amounts retransferred from the General Fund for the Reduction of Taxation to the specific Appropriations indicated, as per resolution of the Board of Estimate and Apportionment of July 1, 1915.

These explanations apply also to the Summary following.

SUMMARY—THE CITY OF NEW YORK.

Titles of Accounts. Appropriations for 1914.	Voucher Action—Comptroller. Balances of Appropriations for 1914, January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
Board of Aldermen and City Clerk	$3,086 74	.....	$1,044 18	.....	$2,870 39	$1,122 39	$138 14	$713 13	$3,574 05	.....
Board of Estimate and Apportionment	20,735 03	$311 81	.....	$1,000 82	11,616 80	9,534 52	272 72	8,344 59	24,778 50	.....
Commissioners of the Sinking Fund	238 07	.....	.....	.....	.....	238 07	.....	.....	.....	.....
The Mayoralty	7,215 46	.....	30 00	.....	1,863 07	5,382 39	.....	1,250 00	3,113 07	.....
Department of Finance	47,276 16	.....	611 81	172 50	14,125 90	28,930 20	5,004 37	5,480 52	20,323 15	$1,358 19
City Chamberlain	2,428 71	.....	59 16	.....	149 47	2,338 40	.....	45 00	459 61	.....
Law Department	73,833 61	30 00	.....	1,702 49	33,263 35	15,316 71	26,926 04	1,339 28	36,468 76	.....
Department of Taxes and Assessments	8,036 41	.....	.....	.....	662 60	7,373 81	.....	24,185 27	25,059 50	.....
Board of Elections	96,460 99	59,603 90	.....	.....	13,637 11	23,073 45	146 53	1,540 94	23,185 39	644 81
Municipal Civil Service Commission	28,221 59	.....	.....	71 38	10,687 52	17,602 91	2 54	632 02	11,319 54	.....
Commissioners of Accounts	30,063 95	129 16	.....	.....	1,567 71	27,854 55	512 53	22 15	2,069 86	.....
Bureau of Weights and Measures	2,175 16	.....	.....	.....	1,371 45	803 71	.....	608 74	2,220 12	.....
Bureau of Licenses	15,861 71	.....	.....	56 25	1,616 52	14,245 04	56 40	157 48	3,740 85	.....
Commissioner of Licenses	2,501 94	.....	.....	.....	60 00	2,441 94	.....	20 00	80 00	.....
Board of Assessors	2,198 44	.....	.....	.....	260 46	1,937 98	.....	.....	260 46	.....
Art Commission	564 45	.....	.....	.....	512 27	52 18	.....	15 89	931 65	.....
Examining Board of Plumbers	102 93	.....	.....	.....	10 60	92 33	.....	26 50	47 10	.....
Board of Revision of Assessments	37 00	.....	.....	.....	.....	37 00	.....	.....	.....	.....
President, Borough of Manhattan	415,576 45	771 03	*184 24	193 78	188,128 49	214,289 60	12,765 35	42,714 92	241,496 46	.....
President, Borough of The Bronx	143,571 41	.....	.....	17 18	56,925 51	86,579 38	83 70	10,355 52	69,859 07	.....
President, Borough of Brooklyn	303,494 79	.....	*24,345 72	204 03	94,224 06	213,208 32	20,612 16	26,433 44	136,579 34	.....
President, Borough of Queens	129,664 73	.....	.....	134 15	71,810 54	57,173 47	814 87	4,040 14	94,760 62	53 50
President, Borough of Richmond	45,758 36	187 50	.....	.....	14,547 42	29,602 24	1,421 20	7,334 36	23,148 45	.....
Department of Education	3,827,903 47	.....	*29,155 74	100,243 08	3,763,179 32	.....	194,122 97	101,537 41	3,984,589 69	5,849 67
The College of the City of New York	28,501 46	.....	.....	.....	18,460 51	7,116 03	2,924 92	6,848 94	25,352 95	.....
Normal College of the City of New York	6,329 52	.....	.....	70 00	4,873 75	.....	1,525 77	3,028 90	8,869 59	1 00
Permanent Census Board	35,896 97	*31,163 86	.....	.....	1,558 28	3,203 53	**28 70**	151 48	2,109 97	1 41
Department of Parks	220,424 14	.....	.....	122 98	133,279 73	85,060 99	2,206 40	36,824 30	201,585 33	.....
Bronx Parkway Commission	516 56	.....	.....	.....	516 56	.....	.....	.....	562 14	.....
Public Recreation Commission	3,401 01	.....	.....	.....	510 23	2,890 78	.....	192 50	702 73	.....
Staten Island Association of Arts and Sciences	424 52	.....	.....	.....	26 31	398 21	.....	.....	493 55	.....
For Library Purposes	44,989 85	.....	.....	.....	40,225 20	4,764 65	.....	251 61	40,476 81	.....
Police Department	771,828 84	.....	.....	1,514 30	749,291 10	15,623 64	8,428 40	24,628 38	776,944 28	29 50
Fire Department	221,172 44	.....	.....	760 52	103,075 79	105,068 11	13,789 06	337,376 31	474,968 87	80 51
Municipal Explosives Commission	742 08	.....	.....	.....	260 00	482 08	.....	.....	260 00	.....
Armory Board	112,185 14	.....	.....	.....	97,064 08	10,366 42	4,754 64	930 31	101,158 23	1,003 00
Board of Building Examiners	519 74	.....	.....	.....	.....	519 74	.....	.....	26 05	.....
United States Volunteer Life Saving Corps	113 63	.....	.....	.....	72 77	40 86	.....	.....	171 17	.....
Department of Health	425,638 25	3,500 00	.....	1,235 81	197,295 86	210,175 74	15,902 46	70,133 01	287,971 71	60 27
Department of Public Charities	433,062 57	.....	12,000 00	515 99	335,429 13	44,172 75	65,976 67	100,430 13	471,025 91	97 37
Bellevue and Allied Hospitals	134,468 22	.....	15,887 50 *16 98	393 27	94,700 26	48,602 56	7,463 15	12,996 88	129,931 90	84 91
Board of Ambulance Service	4,039 42	.....	.....	.....	1,802 93	2,236 49	.....	2,544 40	8,027 83	.....
Tenement House Department	43,102 51	.....	.....	80 84	2,093 13	41,090 22	.....	7,094 11	9,434 24	.....
Department of Water Supply, Gas and Electricity	1,651,187 09	*82	.....	314 54	1,293,309 81	92,189 12	266,001 88	114,426 43	1,981,915 82	2,395 57
Department of Street Cleaning	184,784 73	.....	42,946 32 *366,413 97	.....	590,907 94	2,147 17	1,089 91	44,400 46	744,644 52	240 84
Charitable Institutions	817,785 03	.....	.....	.....	695,489 08	116,279 67	6,016 28	106,420 48	855,184 76	.....
Department of Correction	86,934 03	8,500 00	.....	21 79	59,975 25	14,231 30	4,249 27	26,579 81	107,862 50	20 78
Board of Inebriety	3,919 06	.....	375 00	.....	3,687 89	309 85	296 32	157 71	5,607 71	.....
Board of Parole	.....	.....	.....	.....	.....	.....	.....	.....	50 75	.....
Brooklyn Disciplinary Training School for Boys	8,041 40	503 15	.....	.....	.....	7,522 25	16 00	.....	.....	.....
Department of Bridges	55,083 48	.....	.....	.....	21,614 71	33,154 44	314 33	4,015 20	33,027 53	.....
Department of Docks and Ferries	335,275 99	.....	.....	.....	132,664 00	141,466 60	61,145 39	2,634 62	151,297 49	.....
The City Court of New York	1,805 91	.....	.....	64 52	598 56	1,233 87	38 00	60 65	760 26	.....
Court of Special Sessions	6,683 59	.....	582 58	48 40	1,151 71	6,140 36	22 50	78 56	1,535 58	.....
City Magistrates' Courts, First Division	7,288 65	53 47	.....	.....	2,805 14	4,429 20	84	10 00	3,401 53	10 00
City Magistrates' Courts, Second Division	4,767 89	.....	53 47	.....	853 41	3,967 95	.....	726 48	2,533 63	25 00

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1914.

Titles of Accounts. Appropriations for 1914.	Voucher Action—Comptroller.							Warrant Action—Chamberlain.		
	Balances of Appropriations for 1914. January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
Municipal Courts, City of New York	10,932 48			50 00	4,294 32	6,412 32	275 84	1,084 64	7,127 92	
General Interpreters, Borough of Brooklyn.	200 00					200 00				
Board of Coroners	5,384 20				1,446 98	3,932 50	4 72	261 16	1,775 31	
Board of City Record, City of New York	191,575 00				177,113 22	5,255 34	9,206 44	7,449 31	184,662 53	
Advertising	24,601 18				8,677 55	15,923 63		333 66	9,808 37	
Debt Service, Interest	118,816 97				65,676 72	53,140 25		25,000 00	90,676 72	
Redemption of the City Debt								2,000 00	2,000 00	
Rent	290 15				200 08	90 07		1,182 55	1,382 34	29
Miscellaneous	4,926 68				2,783 38	2,080 46	62 84	159 09	4,593 87	
Totals, City of New York	$11,214,647 94		*$388,951 97	$108,988 62	$9,126,875 93	$1,851,149 75	~~$430 59~~ 734,562 85	$1,177,209 37	$11,437,987 64	$11,956 08

SUMMARY—COUNTY OF NEW YORK.

County Clerk	$10,672 36				$5,898 13	$4,774 23		$78 99	$5,990 77	
District Attorney	16,245 47		*854 54	$1,741 13	6,164 14	12,677 00		819 81	8,183 63	
Register	26,388 03			6 13	1,203 41	25,190 75		16 06	1,459 77	
Commissioner of Records	5,262 79			24 00	1,973 88	3,312 91		3 00	2,046 46	
Commissioner of Records, Surrogates' Court	3,052 23				19 40	3,032 83			494 84	
Commissioner of Jurors	1,959 62				810 76	1,148 86		13 59	824 35	
Public Administrator	282 42		27 80		295 48		$14 74		295 48	
Sheriff	1,177 71		31 90		941 08	268 53		51 00	992 08	
National Guard and Naval Militia	3,196 00				217 00	2,979 00		840 00	1,057 00	
Charitable Institutions	38,183 62				21,107 87	16,061 37	1,014 38	7 07	21,114 94	
Supreme Court, First Department	77,828 10				1,964 23	1,288 75	74,575 12	1,541 25	3,613 58	
Supreme Court, First Department, Appellate Division	9,567 23	$27 80			1,756 89	7,782 54		1,490 84	3,247 73	
Court of General Sessions	4,319 71				134 16	4,185 55		55 00	584 87	
Surrogates' Court	15,645 11			43 92	76 16	15,612 87		88 43	317 29	
Fees and Expenses of Jurors	**36 00**				**36 00**					
Disbursements and Fees	**653 01**				**830 00**		176 99	246 91	246 91	
Stenographers' Fees	9 54		930 10		930 10		9 54	104 80	1,034 90	
Witness Fees				5,760 04			5,760 04			
Board of City Record	18,145 25	31·90			11,275 76	6,692 84	144 75	184 60	11,460 36	
Miscellaneous	22,797 33	930 10			13,812 46	2,332 97	5,721 80		15,031 21	
Total, County of New York	$254,043 51		*$854 54	$7,575 22	$67,714 91	$107,341 00	$87,417 36	$5,541 35	$77,996 17	

SUMMARY—BRONX COUNTY.

County Clerk	$558 59					$558 59		$1,229 46	$1,229 46	
District Attorney	999 83					999 83		4,042 17	4,042 17	
Register	1 00					1 00				
Commissioner of Jurors	776 04				$85 13	689 91	$1 00	12 65	97 78	
Public Administrator	2 00				60	1 40		333 37	333 97	
Sheriff	72 24				2 00	70 24			2 00	
National Guard and Naval Militia	513 00						513 00			
Charitable Institutions	4,541 21				4,536 14		5 07		4,536 14	
Supreme Court, First Department	134 93				134 93				134 93	
Surrogates' Court	66 52					66 52				
County Court	4 00				3 00	1 00		416 71	419 71	
Disbursements and Fees	250 00	$125 00				250 00	**125 00**			
Stenographer's Fees	26 02					26 02				
Witness Fees				$154 28			154 28			
Board of City Record	8 09				1 19	70	6 20	240 40	241 59	
Miscellaneous	755 00		$125 00		547 65		332 35		547 65	
Totals, Bronx County	$8,708 47			$154 28	$5,310 64	$2,665 21	$886 90	$6,274 76	$11,585 40	

SUMMARY—KINGS COUNTY.

County Clerk	$2,699 03		$178 03		$286 09	$2,590 97		$841 40	$1,127 49	
District Attorney	6,068 07		388 94		2,078 22	4,365 51	$13 28	9,937 51	12,601 26	
Register	24,218 91			$32 26	57 22	24,193 95		49 00	106 22	
Commissioner of Records	1,620 29				350 78	1,269 51		22 25	373 03	
Commissioner of Jurors	210 16				38 19	171 97			75 69	
Public Administrator	129 22		103 01		232 23			943 48	1,175 71	
Sheriff	1,225 89		159 15	99 18	1,116 60	367 62		274 15	1,508 99	
National Guard and Naval Militia	3,645 50					3,645 50		64 00	64 00	
Charitable Institutions	25,233 12				13,162 27	10,923 18	1,147 67		13,162 27	
Supreme Court, Second Department	1,096 87		73 00		73 00	1,096 87		10 00	83 00	
Supreme Court, Appellate Division	70,852 11				70,833 62	18 49			70,833 62	
Supreme Court, Apellate Term	2,086 23					2,086 23			14 85	
Surrogate's Court	1,314 48		42 36		113 38	1,243 46			176 74	
County Court	4,231 07				1,123 62	818 85	2,288 60	80 00	1,841 19	
Supreme Court	600 31					600 31			46 90	
Disbursements and Fees	1,616 66				350 00	1,266 66			700 00	
Witness Fees	5,000 00	$623 00		1,812 22			6,189 22			
Board of City Record	4,522 55	248 49			3,030 01	1,241 80	2 25	16 30	3,046 31	
Miscellaneous	4,408 34	73 00			3,617 34		718 00	896 89	4,514 23	
Total, Kings County	$160,778 81			$1,943 66	$96,462 57	$55,900 88	$10,359 02	$13,134 98	$111,451 50	

SUMMARY—QUEENS COUNTY.

County Clerk	$1,486 04				$367 72	$1,118 32		$4,971 16	$5,700 33	$95 00
District Attorney	1,124 66		$20 00		918 44	221 22	$5 00	10 00	991 94	
Commissioner of Jurors	10 97				9 85	1 12		16 05	26 90	
Public Administrator	20 00				20 00				20 00	
Sheriff	741 34				106 15	627 99	7 20		143 90	
National Guard and Naval Militia								434 00	434 00	
Charitable Institutions	4,207 78				1,516 49	2,491 29	200 00		1,516 49	
Supreme Court	44.669 66				42,651 04	2,018 62			42,651 04	
Supreme Court, Appellate Division	18,978 96				18,978 96				18,978 96	
Surrogate's Court	828 86				62 89	765 97		24 47	150 36	
County Court	336 95	$20 00			235 69	30 00	51 26	15 51	314 29	
Supreme Court Library	165 95				4 01	161 94		28 20	32 21	
Disbursements and Fees	1,837 08						1,837 08			
Board of City Record	131 42				121 37	10 05		88 20	209 57	
Miscellaneous	946 35				905 92		40 43		905 92	
Totals, Queens County	$75,486 02				$65,898 53	$7,446 52	$2,140 97	$5,587 59	$72,075 91	$95 00

SUMMARY—RICHMOND COUNTY.

County Clerk	$2,156 73				$217 15	$1,939 58			$247 15	
District Attorney	870 30		$205 32	$5 36	429 47	651 51		$527 10	960 57	
Commissioner of Jurors	126 05				34 83	91 22			104 13	

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1914.

Titles of Accounts. Appropriations for 1914.	Voucher Action—Comptroller. Balances of Appropriations for 1914. January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and Retransfers from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
Sheriff	325 24	.....	.....	.....	60 26	121 18	$143 80	4 00	64 26	.....
National Guard and Naval Militia	236 00	.....	.....	.....	.....	236 00	.....	.....	.....	.....
Charitable Institutions	1,671 06	.....	.....	.....	239 45	1,431 61	.....	.....	239 45	.....
Supreme Court	7,411 55	.....	.....	.....	7,390 95	20 60	.....	.....	7,390 95	.....
Supreme Court, Appellate Division	3,284 38	.....	.....	.....	3,284 38	.....	.....	.....	3,284 38	.....
County Court and Surrogate's Court	125 08	.....	.....	.....	87 63	.....	37 45	1 60	89 23	.....
Fees and Expenses of Jurors	2,971 50	.....	.....	67 20	.....	.....	3,038 70	.....	.....	.....
Disbursements and Fees	100 00	.....	.....	.....	.....	.....	100 00	.....	.....	.....
Witness Fees	500 00	.....	.....	153 44	.....	.....	653 44	.....	.....	.....
Board of City Record	1,694 91	$205 32	.....	.....	263 14	1,223 99	2 46	5 50	268 64	.....
Miscellaneous	19	.....	.....	.....	104 01	.....	104 20	250 00	553 35	$10 00
Totals, Richmond County	$21,472 99	.....	.....	$226 00	$11,903 25	$5,715 69	$4,080 05	$788 20	$13,202 11	$10 00

GENERAL SUMMARY.

The City of New York	$11,214,647 94	.....	*$388,951 97	$108,988 62	$9,126,875 93	$1,851,149 75	$734,562 85	$1,177,209 37	$11,437,987 64	$11,956 08
The County of New York	254,043 51	.....	*854 54	7,575 22	67,714 91	107,341 00	87,417 36	5,541 35	77,996 17	.....
The County of The Bronx	8,708 47	.....	.....	154 28	5,310 64	2,665 21	886 90	6,274 76	11,585 40	.....
The County of Kings	160,778 81	.....	.....	1,943 66	96,462 57	55,900 88	10,359 02	13,134 98	111,451 50	.....
The County of Queens	75,486 02	.....	.....	.....	65,898 53	7,446 52	2,140 97	5,587 59	72,075 91	95 00
The County of Richmond	21,472 99	.....	.....	226 00	11,903 25	5,715 69	4,080 05	788 20	13,202 11	10 00
Grand Totals	$11,735,137 74	.....	*$389,806 51	$118,887 78	$9,374,165 83	$2,030,219 05	$839,447 15	$1,208,536 25	$11,724,298 73	$12,061 08

EQUATION *RE* 1914 APPROPRIATIONS.

Voucher Action, Comptroller's Accounts.

Dr.		Cr.	
Net Vouchers Registered during 1915	$9,374,165 83	Balance of Appropriation, January 1, 1915, on Voucher Basis	$11,735,137 74
Transfers to General Fund during 1915	2,030,219 05	Transfers by Board of Estimate and Apportionment and Journal Adjustments	389,806 51
Unexpended Balance, December 31, 1915, on Voucher Basis	839,447 15	Cash Refunds during 1915	118,887 78
	$12,243,832 03		$12,243,832 03

Warrant Action, Comptroller's Accounts.

Dr.		Cr.	
Net Warrants registered during 1915	$10,527,823 46	Balance of Appropriations, January 1, 1915, on Warrant Basis	$12,918,126 37
Transfers to General Fund during 1915	2,030,219 05	Transfers by Board of Estimate and Apportionment and Journal Adjustments	389,806 51
Unexpended Balance, December 31, 1915, on Warrant Basis	868,778 15	Cash Refunds during 1915	118,887 78
	$13,426,820 66		$13,426,820 66

Chamberlain's Payments.

Dr.			Cr.		
Net Warrants Registered during 1915	$10,527,823 56		Warrants Paid during 1915	$11,724,298 73	
Less Cash Refunds	118,887 78		Less Cash Refunds	118,887 78	
		$10,408,935 78			$11,605,410 95
Warrants Outstanding, January 1, 1915		1,208,536 25	Warrants Outstanding December 31, 1915		12,061 08
		$11,617,472 03			$11,617,472 03

STATEMENT "N."

APPROPRIATIONS FOR THE YEAR 1915.

Appropriations for the Year 1915 *as of January* 1, 1915, *and Expenditures on Account Thereof During* 1915.

Code No.	Titles of Accounts. Appropriations for 1915.	Voucher Action—Comptroller. Appropriations for 1915, January 1, 1915.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Net Warrants Registered During 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.	Unexpended Balances December 31, 1915, on Warrant Basis.
	THE CITY OF NEW YORK.										
	LEGISLATION.										
	BOARD OF ALDERMEN AND CITY CLERK.										
	Personal Service.										
	Salaries Regular Employees—										
1	Board of Aldermen	$212,400 00	.....	.....	$177 78	$212,395 70	$182 08	$212,395 70	$212,395 70	.....	$182 08
2	President, Board of Aldermen	26,650 00	.....	.....	.....	25,173 30	1,476 70	25,173 30	25,169 26	$4 04	1,476 70
3	City Clerk	63,300 00	.....	.....	38 57	62,868 30	470 27	62,868 30	62,868 30	.....	470 27
	Fees and Commissions—										
4	President, Board of Aldermen	500 00	.....	$500 00	.....	758 68	241 32	729 43	729 43	.....	270 57
	Supplies.										
	Office Supplies—										
5	Board of Aldermen	600 00	.....	.....	.....	255 59	344 41	255 59	255 59	.....	344 41
6	President, Board of Aldermen	1,500 00	.....	200 00	.....	1,621 78	78 22	1,550 00	1,500 00	50 00	150 00
7	City Clerk	1,800 00	.....	.....	.....	1,800 00	.....	1,800 00	1,800 00	.....	.....
	Contract or Open Order Service...										
8	Transportation	150 00	.....	100 00	.....	157 92	92 08	152 03	141 86	10 17	97 97
	Communication—										
9	Board of Aldermen	577 46	$225 00	.....	.....	154 96	197 50	118 19	118 19	.....	234 27
10	President, Board of Aldermen	846 80	.....	530 00	.....	1,212 49	164 31	891 15	891 15	.....	485 65
11	City Clerk	813 54	.....	125 00	.....	862 98	75 56	810 90	810 90	.....	127 64
12	Contingencies	30 00	.....	150 00	.....	82 15	97 85	82 15	82 15	.....	97 85
	BOARD OF ESTIMATE AND APPORTIONMENT.										
	Personal Service.										
	Salaries Regular Employees—										
20	Bureau of Records and Minutes	52,140 00	.....	.....	.....	52,074 58	65 42	52,074 58	52,074 58	.....	65 42
21	Bureau of Public Improvements	53,080 00	.....	875 00	.....	52,490 32	1,464 68	52,490 32	52,490 32	.....	1,464 68
23	Bureau of Franchises	40,630 00	.....	.....	.....	39,880 00	750 00	39,880 00	39,880 00	.....	750 00
24	Bureau of Contract Supervision	135,180 00	.....	3,000 00	.....	131,547 03	6,632 97	131,547 03	131,547 03	.....	6,632 97
25	Bureau of Standards	114,380 00	3,530 83	.....	40 49	103,056 43	7,833 23	103,056 43	102,968 93	87 50	7,833 23
26	Bureau of Sewer Plan	12,250 00	.....	.....	.....	11,029 37	1,220 63	11,029 37	11,029 37	.....	1,220 63
27	Committee on Education	18,880 00	257 50	.....	.....	15,513 30	3,109 20	15,513 30	15,513 30	.....	3,109 20
28	Committee on City Plan	11,270 00	50 00	.....	.....	10,670 00	550 00	10,670 00	10,670 00	.....	550 00
29	Committee on Social Welfare	17,400 00	1,449 99	.....	.....	.....	15,950 01	.....	.....	.....	15,950 01

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1915.

Code No.	Titles of Accounts. Appropriations for 1915.	Voucher Action—Comptroller. Appropriations for 1915, January 1, 1915.	Transfers Per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers Per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Net Warrants Registered During 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.	Unexpended Balances December 31, 1915, on Warrant Basis.
30	Committee on Revision of City Charter	6,730 00	140 00	.....	.....	5,107 23	1,482 77	5,107 23	5,107 23	.....	1,482 77
31	Committee on Port and Terminal Facilities	6,500 00	2,650 00	.....	.....	2,993 29	856 71	2,993 29	2,993 29	.....	856 71
32	Committee on Markets	8,950 00	745 83	.....	.....	2,344 05	5,860 12	2,344 05	2,344 05	.....	5,860 12
33	Committee on Taxation	6,700 00	45 00	.....	.....	5,194 46	1,460 54	5,119 46	5,119 46	.....	1,535 54
	Salaries Temporary Employees—										
34	Pension Commission	35,000 00	.....	.....	40 91	34,588 79	452 12	34,588 79	34,588 79	.....	452 12
35	Committee on City Plan	11,500 00	250 00	.....	.....	10,567 71	682 29	10,567 71	10,567 71	.....,	682 29
	Fees and Commissions—										
36	Committee on Taxation	2,500 00	.....	.....	.....	2,085 68	414 32	2,085 68	1,585 68	500 00	414 32
	Supplies.										
37	Office Supplies	940 00	.....	750 00	.....	1,411 42	278 58	1,388 82	1,388 82	.....	301 18
38	Motor Vehicle Supplies	250 00	.....	.....	.....	124 92	125 08	124 92	124 92	.....	125 08
39	General Plant Supplies	1,150 00	.....	.....	.....	959 06	190 94	921 17	916 33	4 84	228 83
	Purchase of Equipment.										
40	Office Equipment	1,261 00	.....	1,120 50	.....	815 53	1,565 97	565 53	565 53	.....	1,815 97
41	Motor Vehicles and Equipment	283 00	160 00	.....	.....	163 66	**40 66**	154 66	154 66	.....	**31 66**
42	General Plant Equipment	6,425 00	2,010 00	.....	.....	1,924 21	2,490 79	1,638 86	1,638 86	.....	2,776 14
	Contract or Open Order Service.										
43	Transportation	1,375 00	280 50	.....	.....	932 67	161 83	904 87	904 87	.....	189 63
44	Communication	250 00	.....	215 00	.....	420 80	44 20	343 26	343 26	.....	121 74
45	Motor Vehicle Repairs	300 00	.....	.....	.....	299 77	23	46 82	46 82	.....	253 18
46	General Plant Service	1,114 00	.....	1,325 00	.....	1,903 27	535 73	1,903 27	1,903 27	.....	535 73
47	Contingencies	75,000 00	25,300 00	.....	.....	46,541 88	3,158 12	45,296 81	44,921 98	**374 83**	4,403 19
	COMMISSIONERS OF THE SINKING FUND.										
	Personal Service.										
50	Salaries, Regular Employees	3,300 00	.....	.....	.....	3,300 00	.....	3,300 00	3,162 50	**137 50**	.....
51	Contingencies	120 00	.....	.....	.....	84 80	35 20	84 80	84 80	.....	35 20
	THE MAYORALTY.										
	Personal Service.										
60	Salary of the Mayor	15,000 00	.....	.....	.....	15,000 00	.....	15,000 00	13,750 00	1,250 00	.....
61	Salaries, Regular Employees	43,250 00	.....	.....	.....	42,958 95	291 05	42,920 24	42,920 24	.....	329 76
62	Supplies	900 00	.....	165 00	.....	1,033 95	31 05	1,033 95	993 95	40 00	31 05
63	Purchase of Equipment	400 00	.....	250 00	.....	618 03	31 97	618 03	546 03	72 00	31 97
	Contract or Open Order Service.										
	Communication—										
64	Telephone Service	1,000 00	.....	225 00	.....	1,066 94	158 06	1,066 94	1,066 94	.....	158 06
65	Telegraph, Cable and Messenger Service	400 00	121 00	.....	.....	244 35	34 65	244 35	244 35	.....	34 65
66	Contingencies	400 00	.....	260 00	.....	581 40	78 60	581 40	581 40	.....	78 60
	DEPARTMENT OF FINANCE.										
	Personal Service.										
75	Salary of the Comptroller	15,000 00	.....	.....	.....	15,000 00	.....	15,000 00	15,000 00	.....	.....
	Salaries, Regular Employees—										
	Executive and Advisory—										
76	Administration	56,100 00	62 50	.....	.....	55,275 83	761 67	55,275 83	55,275 83	.....	761 67
77	Chief Clerk	28,680 00	.....	.....	.....	28,641 85	38 15	28,641 85	28,641 85	.....	38 15
78	Law and Adjustment	117,650 00	1,428 33	.....	14 52	110,897 33	5,338 86	110,897 33	110,897 33	.....	5,338 86
79	Real Estate	21,150 00	.....	.....	.....	21,100 00	50 00	21,100 00	21,100 00	.....	50 00
80	Stock and Bonds	46,220 00	2,286 00	.....	.....	41,549 39	2,384 61	41,549 39	41,549 39	.....	2,384 61
81	Municipal Investigation and Statistics	179,500 00	8,942 33	.....	.....	162,816 41	7,741 26	162,816 41	162,816 41	.....	7,741 26
82	Engineering	51,530 00	.....	3,300 00	.....	54,581 17	248 83	54,581 17	54,581 17	.....	248 83
	Collection—										
83	Current Taxes	188,810 00	27 50	.....	111 29	183,514 98	5,378 81	183,514 98	183,514 98	.....	5,378 81
84TS	Assessment and Arrears	149,090 00	.....	150 00	166 75	143,290 95	6,115 80	143,290 95	143,290 95	.....	6,115 80
85	Market and Sundry Revenues	25,700 00	.....	750 00	.....	26,078 47	371 53	26,078 47	26,078 47	.....	371 53
	Auditing, Accounting and Disbursing—										
86	Auditing and Accounting	396,410 00	.....	2,612 50	225 60	385,975 05	13,273 05	385,975 05	385,975 05	.....	13,273 05
87	Disbursing Payrolls	93,590 00	577 50	.....	57 16	87,521 02	5,548 64	87,521 02	87,521 02	.....	5,548 64
88	Salaries, Temporary Employees	17,800 00	.....	.....	7 50	9,321 11	8,486 39	9,321 11	9,075 39	245 72	8,486 39
89	Wages, Temporary Employees	50,000 00	.....	.....	.....	40,168 51	9,831 49	40,168 51	39,896 01	272 50	9,831 49
	Fees and Commissions—										
90	Executive and Advisory	1,400 00	.....	.....	.....	1,399 90	10	1,399 90	1,399 90	.....	10
91	Supplies	15,000 00	.....	6,000 00	.....	20,190 08	809 92	20,001 57	18,330 30	1,671 27	998 43
92	Purchase of Equipment	9,275 00	.....	4,000 00	.....	11,617 11	1,657 89	11,300 79	11,293 79	7 00	1,974 21
	Contract or Open Order Service.										
93	General Repairs	1,500 00	.....	.....	.....	1,246 00	254 00	1,194 02	1,194 02	.....	305 98
	Transportation—										
95	Hire of Automobiles	15,000 00	.....	.....	.....	11,077 23	3,922 77	10,676 80	10,676 80	.....	4,323 20
96	Carfare	6,500 00	.....	900 00	.....	6,460 56	939 44	6,403 41	6,403 41	.....	996 59
	Communication—										
97	Telephone Service	7,000 00	.....	.....	.....	5,098 76	1,901 24	5,098 71	5,098 71	.....	1,901 29
98	Telegraph, Cable and Messenger Service	2,700 00	.....	.....	.....	2,455 07	244 93	2,135 05	2,135 05	.....	564 95
99	General Plant Service	6,200 00	.....	3,150 00	.....	8,610 19	739 81	8,583 83	8,583 83	.....	766 17
100	Contingencies	15,000 00	.....	5,450 00	.....	20,234 66	215 34	20,132 56	20,130 56	2 00	317 44
	CITY CHAMBERLAIN.										
	Personal Service.										
110	Salaries, Regular Employees	55,420 00	66 66	.....	85 39	54,847 43	591 30	54,847 43	54,847 43	.....	591 30
111	Supplies	1,630 00	.....	150 00	.....	1,755 33	24 67	1,755 33	1,755 33	.....	24 67
112	Purchase of Equipment	175 00	.....	30 00	.....	162 17	42 83	162 17	162 17	.....	42 83
113	Contract or Open Order Service	665 00	129 00	.....	.....	443 22	92 78	443 22	443 22	.....	92 78
114	Contingencies	125 00	.....	.....	.....	99 75	25 25	99 75	99 75	.....	25 25
	LAW DEPARTMENT.										
	Personal Service.										
120	Salaries, Regular Employees	654,770 00	2,347 49	.....	81 45	634,774 80	17,729 16	634,774 80	608,748 07	26,026 73	17,729 16
122	Salaries, Temporary Employees	45,000 00	.....	.....	.....	41,875 00	3,125 00	41,875 00	41,875 00	.....	3,125 00
	Fees and Commissions—										
123	Process Servers' Fees	16,000 00	2,500 00	.....	.....	12,252 50	1,247 50	12,252 50	12,252 50	.....	1,247 50
124	Service of Experts	36,000 00	.....	.....	.....	28,106 62	7,893 38	28,106 62	25,846 62	2,260 00	7,893 38
125	Sheriff's Fees	5,000 00	600 00	.....	.....	823 14	3,576 86	823 14	823 14	.....	3,576 86
126	Fees of Official Stenographers	7,000 00	.....	.....	.....	5,973 35	1,026 65	5,372 60	5,372 60	.....	1,627 40
127	Referee's Fees	1,000 00	.....	.....	.....	110 00	890 00	110 00	110 00	.....	890 00
128	Service of Medical Experts	11,000 00	.....	.....	.....	10,160 00	840 00	10,160 00	10,060 00	100 00	840 00
129	Special Counsel	10,000 00	.....	600 00	.....	10,149 92	450 08	10,149 92	9,733 26	416 66	450 08
130	Supplies	1,585 00	.....	.....	.....	1,268 81	316 19	1,268 81	1,248 28	20 53	316 19
131	Purchase of Equipment	5,515 00	.....	.....	.....	5,410 46	104 54	5,410 46	5,381 26	29 20	104 54
	Contract or Open Order Service.										
132	Communication	6,860 00	.....	.....	.....	4,041 64	2,818 36	3,991 61	3,991 61	.....	2,868 39

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133	General Plant Service	8,000 00	.....	.....	.....	7,855 06	144 94	7,855 06	7,855 06	.....	144 94
134	Contingencies	43,640 00	.....	2,500 00	.....	46,030 94	109 06	45,553 44	45,053 44	500 00	586 56
	DEPARTMENT OF TAXES AND ASSESSMENTS.										
	Personal Service.										
	Salaries, Regular Employees—										
150	Administration	100,250 00	.....	.....	.....	98,681 29	1,568 71	98,681 29	98,681 29	.....	1,568 71
151	Assessment of Property	479,470 00	1,937 49	.....	70 14	461,062 86	16,539 79	461,062 86	461,062 86	.....	16,539 79
	Wages, Temporary Employees—										
153	Assessment of Property	100 00	.....	.....	.....	.....	100 00	.....	.....	.....	100 00
	Fees and Commissions—										
154	Administration	750 00	.....	.....	.....	750 00	.....	750 00	750 00	.....	.....
	Supplies.										
	Office Supplies—										
155	Administration and Assessment of Property	3,200 00	.....	2,500 00	.....	4,702 89	997 11	4,675 94	4,157 04	518 90	1,024 06
	Purchase of Equipment.										
157	Office Equipment	369 00	.....	.....	.....	345 65	23 35	345 25	345 25	.....	23 75
158	General Plant Equipment	566 50	.....	.....	.....	506 60	59 90	506 60	506 60	.....	59 90
	Contract or Open Order Service.										
159	General Repairs	125 00	.....	.....	.....	71 04	53 96	47 49	47 49	.....	77 51
	Transportation—										
160	Hire of Automobiles	1,500 00	.....	.....	.....	1,485 00	15 00	1,485 00	1,485 00	.....	15 00
161	Hire of Other Vehicles	296 00	.....	.....	.....	280 00	16 00	280 00	280 00	.....	16 00
162	Carfare	650 00	.....	.....	.....	498 13	151 87	453 91	448 36	5 55	196 09
163	Expressage and Deliveries	200 00	.....	.....	.....	186 25	13 75	167 50	167 50	.....	32 50
164	Communication	800 00	.....	.....	.....	645 44	154 56	540 85	540 85	.....	259 15
	General Plant Service—										
165	Administration and Assessment of Property	980 00	.....	.....	.....	955 71	24 29	930 71	930 71	.....	49 29
167	Contingencies	450 00	.....	.....	.....	436 74	13 26	417 99	417 99	.....	32 01
	BOARD OF ELECTIONS.										
	Personal Service.										
175	Salaries, Regular Employees	115,865 00	.....	.....	.....	110,542 25	5,322 75	110,542 25	110,542 25	.....	5,322 75
	Wages Temporary Employees—										
176	For Entering Nominations and Canvassing Primary Elections	4,000 00	.....	.....	.....	4,000 00	.....	4,000 00	4,000 00	.....	.....
177	For Making Duplicate Copies of Enrollment Lists	15,000 00	.....	.....	.....	13,443 00	1,557 00	13,443 00	13,050 00	393 00	1,557 00
178	For Election Officers	576,200 00	.....	.....	.....	553,067 50	23,132 50	553,067 50	553,067 50	.....	23,132 50
179	Supplies	241,350 00	30,500 00	.....	.....	192,028 76	18,821 24	191,861 16	191,855 76	5 40	18,988 84
180	Purchase of Equipment	1,000 00	.....	.....	.....	598 97	401 03	581 22	543 72	37 50	418 78
	Contract or Open Order Service.										
181	General Repairs	13,500 00	.....	500 00	.....	13,893 96	106 04	13,619 41	13,619 41	.....	380 59
182	Transportation	13,000 00	.....	.....	.....	12,996 79	3 21	12,996 79	12,898 79	98 00	3 21
183	Communication	1,200 00	.....	.....	.....	989 84	210 16	989 84	886 21	103 63	210 16
184	General Plant Service	11,250 00	.....	.....	.....	6,683 56	4,566 44	6,683 56	6,090 31	593 25	4,566 44
185	Contingencies	5,000 00	.....	.....	.....	4,801 05	198 95	4,801 05	4,801 05	.....	198 95
	Fixed Charges and Contributions.										
186	Rent	136,625 00	.....	.....	.....	128,983 65	7,641 35	128,983 65	128,673 65	310 00	7,641 35
187	Advertising	176,500 00	.....	30,000 00	.....	198,407 40	8,092 60	197,704 21	197,704 21	.....	8,795 79
	MUNICIPAL CIVIL SERVICE COMMISSION.										
	Personal Service.										
190	Salaries Regular Employees	174,690 00	160 00	.....	145 83	168,892 47	5,783 36	168,892 47	168,892 47	.....	5,783 36
191	Wages, Temporary Employees	24,600 00	.....	.....	.....	22,327 61	2,272 39	22,327 61	22,327 61	.....	2,272 39
192	Supplies	6,000 00	300 00	.....	.....	5,693 75	6 25	5,690 18	5,672 18	18 00	9 82
193	Purchase of Equipment	3,500 00	.....	350 00	.....	2,852 37	997 63	2,804 37	2,777 64	26 73	1,045 63
	Contract or Open Order Service.										
194	General Repairs	230 00	.....	.....	.....	229 76	24	229 76	229 76	.....	24
195	Transportation	250 00	.....	125 00	.....	375 00	.....	209 50	191 50	18 00	165 50
196	Communication	1,525 00	.....	100 00	.....	700 96	924 04	660 96	660 96	.....	964 04
197	General Plant Service	4,550 00	.....	.....	.....	4,050 69	499 31	4,020 69	4,020 69	.....	529 31
198	Contingencies	1,500 00	275 00	.....	.....	1,225 00	.....	1,220 56	1,220 56	.....	4 44
	COMMISSIONERS OF ACCOUNTS.										
	Personal Service.										
210	Salaries Regular Employees	223,560 00	1,058,32	.....	152 27	210,131 60	12,522 35	210,131 60	210,115 47	16 13	12,522 35
211	Salaries Temporary Employees	14,100 00	.....	.....	.....	13,920 88	179 12	13,920 88	13,920 88	.....	179 12
212	Fees and Commissions	10,510 00	.....	.....	.....	7,058 25	3,451 75	7,051 25	6,618 92	432 33	3,458 75
	Supplies.										
213	Office Supplies	941 76	.....	700 00	.....	1,469 61	172 15	1,365 60	1,365 60	.....	276 16
214	Motor Vehicle Supplies	196 00	.....	.....	.....	164 87	31 13	164 87	164 87	.....	31 13
215	General Plant Supplies	932 70	.....	400 00	.....	1,118 53	214 17	1,045 52	1,045 52	.....	287 18
	Purchase of Equipment.										
216	Office Equipment	1,443 97	.....	.....	.....	1,435 67	8 30	1,435 67	1,435 67	.....	8 30
217	Motor Vehicles and Equipment	209 64	.....	.....	.....	48 33	161 31	48 33	48 33	.....	161 31
	Contract or Open Order Service.										
218	General Repairs	84 00	.....	.....	.....	55 08	28 92	48 43	48 43	.....	35 57
219	Motor Vehicle Repairs	200 00	.....	.....	.....	127 03	72 97	127 03	127 03	.....	72 97
	Transportation—										
220	Hire of Automobiles	500 00	.....	.....	.....	424 88	75 12	424 88	424 88	.....	75 12
221	Storage of Motor Vehicles	420 00	100 00	.....	.....	171 80	148 20	171 80	171 80	.....	148 20
222	Carfare	2,000 00	550 00	.....	.....	1,007 17	442 83	870 37	870 37	.....	579 63
223	Communication	850 00	.....	400 00	.....	1,021 22	228 78	886 60	886 60	.....	363 40
224	General Plant Service	2,050 00	.....	100 00	.....	1,790 67	359 33	1,788 42	1,788 42	.....	361 58
225	Contingencies	2,331 00	.....	1,950 00	.....	3,641 47	639 53	3,443 12	3,443 12	.....	837 88
	BUREAU OF WEIGHTS AND MEASURES.										
	Personal Service.										
	Salaries Regular Employees—										
230	Administration	10,400 00	.....	.....	.....	10,175 82	224 18	10,175 82	10,175 82	.....	224 18
231	Inspection	45,440 00	.....	.....	.....	44,595 92	844 08	44,595 92	44,595 92	.....	844 08
	Supplies.										
234	Office Supplies	1,050 00	.....	.....	.....	957 54	92 46	929 93	917 67	12 26	120 07
235	Motor Vehicle Supplies	300 00	.....	.....	.....	180 11	119 89	180 11	180 11	.....	119 89
236	General Plant Supplies	730 00	350 00	.....	.....	217 95	162 05	166 02	166 02	.....	213 98
	Purchase of Equipment.										
237	Office Equipment	200 00	.....	200 00	.....	188 63	211 37	188 63	188 63	.....	211 37

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238	Motor Vehicles and Equipment	500 00	.....	50 00	.....	479 38	70 62	479 38	479 38	.....	70 62
239	General Plant Equipment	125 00	.....	100 00	.....	172 04	52 96	25 29	25 29	.....	199 71
	Contract or Open Order Service.										
	Transportation—										
240	Hire of Horses and Vehicles with Drivers	3,030 00	.....	.....	.....	2,765 00	265 00	2,765 00	2,765 00	.....	265 00
241	Storage of Motor Vehicles	250 00	.....	.....	.....	193 88	56 12	193 88	193 88	.....	56 12
242	Carfare	900 00	.....	.....	.....	762 24	137 76	762 24	750 14	12 10	137 76
243	Communication	1,300 00	.....	.....	.....	921 46	378 54	921 46	919 06	2 40	378 54
244	General Plant Service.....	150 00	.....	.....	.....	141 37	8 63	134 87	129 12	5 75	15 13
245	Motor Vehicle Repairs	300 00	.....	.....	.....	274 44	25 56	274 44	274 44	.....	25 56
246	Contingencies	1,600 00	.....	.....	.....	1,091 48	508 52	1,059 62	1,058 87	75	540 38
	DEPARTMENT OF LICENSES.										
	Personal Service.										
	Salaries Regular Employees—										
260	Administration	73,810 00	.....	.....	75 00	72,131 70	1,753 30	72,131 70	72,131 70	.....	1,753 30
261	Inspection	76,480 00	.....	.....	110 00	74,338 25	2,251 75	74,338 25	74,338 25	.....	2,251 75
262	Wages Regular Employees	5,757 00	.....	.....	.....	5,634 50	122 50	5,634 50	5,552 00	82 50	122 50
	Supplies.										
263	Office Supplies	3,590 00	.....	350 00	.....	3,814 35	125 65	3,136 17	3,136 17	.....	803 83
264	General Plant Supplies	4,290 00	850 00	.....	.....	3,388 10	51 90	3,018 64	3,018 64	.....	421 36
265	Motor Vehicle Supplies.....	508 00	.....	100 00	.....	579 56	28 44	484 71	484 71	.....	123 29
	Purchase of Equipment.										
266	Office Equipment	1,000 00	.....	750 00	.....	1,272 63	477 37	1,059 51	1,059 51	.....	690 49
267	Motor Vehicles and Equipment	645 00	.....	73 00	.....	589 75	138 25	577 04	577 04	.....	140 96
268	General Plant Equipment	1,000 00	.....	1,600 00	.....	1,365 65	1,234 35	687 95	687 95	.....	1,912 05
	Contract or Open Order Service.										
269	General Repairs	335 00	.....	50 00	.....	301 27	83 73	257 32	257 32	.....	127 68
270	Transportation	2,000 00	.....	550 00	.....	2,330 62	219 38	2,326 95	2,231 77	95 18	223 05
271	General Plant Service	110 00	.....	97 00	.....	191 99	5 01	146 29	146 29	.....	60 71
272	Communication	1,300 00	.....	.....	.....	1,289 32	10 68	962 61	961 56	1 05	337 39
273	Contingencies	1,100 00	.....	780 00	.....	1,800 42	79 58	1,792 42	1,783 37	9 05	87 58
	BOARD OF ASSESSORS.										
	Personal Service.										
300	Salaries Regular Employees	39,950 00	25 00	.....	.....	39,377 50	547 50	39,377 50	39,377 50	.....	547 50
301	Supplies	140 00	.....	.....	.....	126 04	13 96	126 04	117 89	8 15	13 96
302	Purchase of Equipment	44 50	.....	.....	.....	44 50	.....	42 00	42 00	.....	2 50
303	Contract or Open Order Service ...	275 00	.....	.....	.....	189 49	85 51	189 49	158 27	31 22	85 51
304	Contingencies	20 00	.....	.....	.....	18 00	2 00	18 00	14 00	4 00	2 00
	ART COMMISSION.										
	Personal Service.										
310	Salaries Regular Employees	5,100 00	.....	.....	.....	5,100 00	.....	5,100 00	5,100 00	.....	.....
311	Salaries Temporary Employees	75 00	.....	.....	.....	75 00	.....	75 00	75 00	.....	.....
312	Supplies	50 00	44 75	.....	.....	5 25	.....	5 25	5 25	.....	.....
313	Purchase of Equipment	575 00	.....	16 00	.....	536 60	54 40	530 10	530 10	.....	60 90
314	Contract or Open Order Service....	225 00	56 25	.....	.....	110 24	58 51	101 50	101 50	.....	67 25
315	Contingencies	600 00	.....	85 00	.....	665 64	19 36	659 64	659 64	.....	25 36
	EXAMINING BOARD OF PLUMBERS.										
	Personal Service.										
320	Salaries Regular Employees	2,550 00	.....	.....	.....	2,550 00	.....	2,550 00	2,550 00	.....	.....
321	Wages Temporary Employees.....	830 00	.....	120 00	5 00	955 00	.....	955 00	955 00	.....	.....
322	Supplies	113 00	.....	.....	.....	110 31	2 69	110 31	110 31	.....	2 69
323	Contract or Open Order Service....	7 00	.....	.....	.....	7 00	.....	7 00	7 00	.....	.....
324	Contingencies	25 00	.....	.....	.....	3 75	21 25	3 75	3 75	.....	21 25
	BOROUGH GOVERNMENT.										
	PRESIDENT, BOROUGH OF MANHATTAN.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
350	Executive	103,860 00	277 50	.....	181 52	100,036 55	3,727 47	100,036 55	100,036 55	.....	3,727 47
351	Audit and Accounts	49,690 00	75 00	.....	46 67	48,267 42	1,394 25	48,267 42	48,267 42	.....	1,394 25
	Care of Highways—										
	Executive—										
352TS	Tax Levy and Special and Trust Fund Force	34,212 50	.....	.....	32 44	32,571 67	1,673 27	32,571 67	32,571 67	.....	1,673 27
	Engineering and Inspection—										
353TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force.	58,321 00	.....	*835 40	103 99	50,923 98	8,336 41	50,923 98	50,923 98	.....	8,336 41
	Roadways, Viaducts and Stone Pavements—										
354TS	Tax Levy and Special and Trust Fund Force	23,416 00	.....	.....	80 16	21,781 18	1,714 98	21,781 18	21,781 18	.....	1,714 98
	Asphalt Plant—										
355TS	Tax Levy and Special and Trust Fund Force	18,727 50	.....	.....	751 68	15,789 83	3,689 35	15,763 77	15,763 77	.....	3,715 41
356	Sidewalks, Street Signs and Encumbrances	25,470 00	125 00	.....	29 53	24,720 00	654 53	24,720 00	24,720 00	.....	654 53
	Care of Sewers—										
357	Executive	12,950 00	.....	.....	15 45	12,833 18	132 27	12,833 18	12,833 18	.....	132 27
	Engineering and Inspection—										
358TC	Tax Levy and Corporate Stock Force	15,450 00	.....	.....	.....	14,206 75	1,243 25	14,206 75	14,206 75	.....	1,243 25
359	Cleaning and Repairing	12,930 00	200 00	.....	224 60	10,535 18	2,419 42	10,535 18	10,535 18	.....	2,419 42
	Care of Public Buildings and Offices—										
360	Executive	39,250 00	150 00	.....	10 88	38,018 31	1,092 57	38,018 31	38,018 31	.....	1,092 57
361	Janitorial Service, Cleaning and Attendance	297,000 00	.....	.....	1,203 26	280,230 51	17,972 75	280,184 98	280,184 98	.....	18,018 28
362	Care of Municipal Building	92,220 00	325 00	.....	1,051 23	88,844 63	4,101 60	88,812 37	88,812 37	.....	4,133 86
	Engineering (Design and Surveys)—										
363TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force.	69,947 00	.....	*370 40	43	63,623 83	6,694 00	63,623 83	63,623 83	.....	6,694 00
	Supervision of Building Construction and Alteration—										
364	Executive	100,600 00	710 00	.....	110 45	94,611 42	5,389 03	94,600 13	94,600 13	.....	5,400 32
365	Inspection	236,820 00	1,540 83	.....	.....	213,824 77	21,454 40	213,824 77	213,824 77	.....	21,454 40
	Salaries, Temporary Employees—										
367	Care of Public Buildings and Offices.	11,220 00	.....	.....	148 56	10,746 09	622 47	10,740 04	10,740 04	.....	628 52

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	Wages, Regular Employees—										
	Care of Highways—										
368	Roadways, Viaducts and Stone Pavements	33,737 50	.....	.....	.....	31,487 62	2,249 88	30,917 00	30,917 00	.....	2,820 50
369	Sidewalks, Street Signs and Encumbrances	4,848 00	.....	.....	.....	4,617 00	231 00	4,617 00	4,537 00	80 00	231 00
	Care of Public Buildings and Offices—										
370	Janitorial Service, Cleaning and Attendance	76,281 75	.....	.....	25 00	68,930 21	7,376 54	68,930 21	67,608 46	1,321 75	7,376 54
	Care of Municipal Building—										
371	Repairing	16,710 45	.....	.....	.....	15,676 48	1,033 97	15,676 48	15,404 23	272 25	1,033 97
372	Janitorial Service, Cleaning and Attendance	42,191 25	.....	.....	12 55	37,957 28	4,246 52	37,957 28	37,302 92	654 36	4,246 52
	Wages, Temporary Employees—										
	Care of Highways—										
	Roadways, Viaducts and Stone Pavements—										
374	Tax Levy Force	15,500 00	.....	1,600 00	.....	16,062 82	1,037 18	15,956 32	15,956 32	.....	1,143 68
375TS	Tax Levy and Special and Trust Fund Force	168,314 00	2,911 00	.....	2 50	156,460 99	8,944 51	154,489 17	154,425 73	63 44	10,916 33
	Asphalt Plant—										
376TS	Tax Levy and Special and Trust Fund Force	130,768 00	.....	15,086 20	60 00	141,170 21	4,743 99	141,170 21	137,591 00	3,579 21	4,743 99
	Care of Sewers—										
	Engineering and Inspection—										
377	Tax Levy Force	288 00	.....	.....	.....	284 00	4 00	284 00	284 00	.....	4 00
379	Cleaning and Repairing	143,418 90	2,361 20	.....	.....	132,300 59	8,757 11	132,300 59	130,502 45	1,798 14	8,757 11
	Care of Public Buildings and Offices—										
380	Repairing	59,340 00	.....	.....	.....	57,372 73	1,967 27	57,372 73	56,594 89	777 84	1,967 27
381	Light, Heat and Power	152,647 50	15,354 00	.....	156 00	133,177 51	4,271 99	133,177 51	130,460 76	2,716 75	4,271 99
	Care of Municipal Building—										
382	Janitorial Service, Cleaning and Attendance	15,825 00	.....	.....	.....	13,160 63	2,664 37	13,160 63	12,700 02	460 61	2,664 37
383	Light, Heat and Power	19,162 50	.....	.....	.....	18,161 56	1,000 94	18,161 56	17,715 25	446 31	1,000 94
	Supplies.										
390TS	Fuel Supplies	79,230 00	.....	200 00	.....	51,863 59	27,566 41	51,848 84	51,848 84	.....	27,581 16
392	Office Supplies	9,980 00	.....	.....	.....	8,235 67	1,744 33	7,369 77	7,203 27	166 50	2,610 23
394	Laundry, Cleaning and Disinfecting Supplies	7,175 00	.....	.....	.....	5,459 63	1,715 37	5,269 13	5,046 88	222 25	1,905 87
396TS	Motor Vehicle Supplies	4,300 00	.....	200 00	.....	1,960 95	2,539 05	1,952 54	1,952 54	.....	2,547 46
398TS	General Plant Supplies	8,370 60	.....	400 00	.....	5,486 23	3,284 37	5,450 07	5,367 14	82 93	3,320 53
	Purchase of Equipment.										
403	Office Equipment	6,300 00	.....	2,500 00	.....	5,272 19	3,527 81	5,226 15	5,215 40	10 75	3,573 85
407TS	Motor Vehicles and Equipment	7,412 40	.....	20,500 00	.....	6,262 34	21,650 06	6,262 34	5,615 94	646 40	21,650 06
409	Wearing Apparel	3,286 00	.....	730 00	.....	2,050 08	1,965 92	2,050 08	2,012 58	37 50	1,965 92
412	General Plant Equipment	18,725 00	.....	5,500 00	.....	16,672 63	7,552 37	15,942 59	15,853 29	89 30	8,282 41
	Materials.										
417TS	Highway Materials	154,824 00	17,130 00	.....	.....	87,411 44	50,282 56	78,933 91	72,772 77	6,161 14	58,760 09
419	Sewer Materials	17,000 00	2,000 00	.....	.....	11,769 85	3,230 15	10,897 01	10,343 51	553 50	4,102 99
420	Building Materials	12,000 00	.....	2,500 00	.....	11,455 81	3,044 19	10,307 97	10,202 40	105 57	4,192 03
422TS	General Plant Materials	5,860 00	.....	800 00	.....	4,689 09	1,970 91	4,449 38	4,449 38	.....	2,210 62
	Contract or Open Order Service.										
424	General Repairs	167,250 00	27,811 00	.....	.....	77,059 34	62,379 66	72,968 42	71,402 04	1,566 38	66,470 58
	Transportation—										
	Hire of Horses and Vehicles with Drivers—										
	Care of Highways—										
428TS	Asphalt Plant	17,640 00	.....	560 00	.....	17,478 86	721 14	17,253 12	17,253 12	.....	946 88
429TS	Roadways, Viaducts and Stone Pavements	35,620 00	.....	3,752 00	.....	36,811 59	2,560 41	36,307 62	36,307 62	.....	3,064 38
430	Sidewalks, Street Signs and Encumbrances	3,560 25	.....	.....	.....	3,498 75	61 50	3,440 00	3,440 00	.....	120 25
431	Care of Sewers	42,752 50	.....	.....	.....	41,221 16	1,531 34	41,221 16	40,647 60	573 56	1,531 34
432	Care of Public Buildings and Offices.	5,477 50	.....	.....	.....	4,678 38	799 12	4,678 38	4,501 41	176 97	799 12
433	Storage of Motor Vehicles	2,280 00	1,440 00	.....	.....	780 00	60 00	780 00	780 00	.....	60 00
435	Shoeing and Boarding Horses, including Veterinary Service	426 00	.....	.....	.....	390 50	35 50	390 50	390 50	.....	35 50
436	Carfare	10,000 00	.....	1,300 00	.....	10,130 33	1,169 67	10,130 33	10,130 33	.....	1,169 67
	Communication—										
439	Telephone Service	15,000 00	230 00	.....	.....	9,967 62	4,802 38	9,238 35	9,238 35	.....	5,531 65
442	General Plant Service	4,350 00	.....	1,179 00	.....	3,719 32	1,809 68	3,329 32	3,329 32	.....	2,199 68
445TS	Motor Vehicle Repairs	6,820 00	4,200 00	.....	.....	1,258 64	1,361 36	1,236 89	1,137 49	99 40	1,383 11
447	Contingencies	22,950 00	3,560 00	.....	.....	8,766 46	10,623 54	8,760 21	8,740 71	19 50	10,629 79
	PRESIDENT, BOROUGH OF THE BRONX.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
450	Executive	63,510 00	450 00	.....	.....	60,926 92	2,133 08	60,926 92	60,926 92	.....	2,133 08
451	Audit and Accounts	16,720 00	.....	.....	.....	16,720 00	.....	16,720 00	16,720 00	.....	.....
452	Purchase and Storage of Supplies	3,900 00	.....	.....	.....	3,900 00	.....	3,900 00	3,900 00	.....	.....
	Care of Sewers and Highways—										
453	Executive	23,650 00	.....	150 00	.....	23,799 99	01	23,799 99	23,799 99	.....	01
454	Sewers, Viaducts and Streets	54,360 00	230 00	.....	9 17	49,584 61	4,554 56	49,584 61	49,584 61	.....	4,554 56
455	Permits and Subsurface Construction.	27,330 00	52 50	.....	35 74	26,561 49	751 75	26,561 49	26,561 49	.....	751 75
	Care of Public Buildings and Offices—										
456	Executive	18,730 00	120 00	.....	.....	16,465 05	2,144 95	16,465 05	16,465 05	.....	2,144 95
	Supervision of Building Construction and Alteration—										
457	Executive	39,910 00	80 00	.....	43 75	38,937 50	936 25	38,937 50	38,937 50	.....	936 25
458	Inspection	78,600 00	37 50	.....	.....	77,417 95	1,144 55	77,417 95	77,417 95	.....	1,144 55
	Engineering—		.....								
459	Supervision	17,550 00	.....	.....	.....	17,550 00	.....	17,550 00	17,550 00	.....	.....
460	Drainage and Sewage, District Plans.	10,050 00	.....	.....	.....	10,050 00	.....	10,050 00	10,050 00	.....	.....
	General—										
461TC	Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Force	109,283 00	.....	*5 36	.....	99,939 70	9,348 66	99,939 70	99,939 70	.....	9,348 66
	Wages, Regular Employees—										
	Administration and Public Works—										
462	Care of Automobiles	3,336 50	91 00	.....	.....	2,238 50	1,007 00	2,238 50	2,238 50	.....	1,007 00
463	Care of Sewers and Highways	80,860 75	448 50	.....	.....	70,032 69	10,379 56	70,032 69	70,032 69	.....	10,379 56
	Care of Public Buildings and Offices—										
464	Repairing	24,146 50	295 50	.....	.....	21,444 76	2,406 24	21,444 76	21,444 76	.....	2,406 24
465	Janitorial Service, Cleaning and Attendance	25,008 50	.....	.....	.....	23,143 56	1,864 94	23,143 56	23,143 56	.....	1,864 94
466	Light, Heat and Power	9,307 50	.....	.....	.....	9,153 38	154 12	9,153 38	9,153 38	.....	154 12

*Indicates journal entry.

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	Engineering—										
467TC	Tax Levy and Special Corporate Stock (Assessment) Force	16,475 63	.....	.....	.....	15,033 16	1,442 47	15,033 16	15,033 16	.....	1,442 47
	Wages, Temporary Employees—										
468TS	Care of Sewers and Highways	308,277 27	.....	1,995 00	.....	291,341 03	18,931 24	291,341 03	291,341 03	.....	18,931 24
	Care of Public Buildings and Offices—										
470	Janitorial Service	2,350 00	1,995 00	.....	.....	.....	355 00	.....	.....	.....	355 00
471	Light, Heat and Power	6,996 00	.....	.....	.....	5,341 13	1,654 87	5,341 13	5,341 13	.....	1,654 87
	Supplies.										
473	Forage and Veterinary Supplies	3,066 00	.....	.....	.....	3,059 98	6 02	2,935 37	2,935 37	.....	130 63
474TS	Fuel Supplies	11,737 86	.....	.....	.....	6,939 78	4,798 08	6,847 00	6,847 00	.....	4,890 86
	Office Supplies—										
475	Administration and Public Works	3,267 72	450 00	.....	.....	2,578 57	239 15	2,556 57	2,511 57	45 00	261 15
476	Supervision of Building Construction and Alteration	500 00	.....	.....	.....	443 15	56 85	423 15	423 15	.....	76 85
477	Laundry, Cleaning and Disinfecting Supplies	354 80	.....	.....	.....	192 10	162 70	192 10	182 30	9 80	162 70
478	Motor Vehicle Supplies	6,110 00	.....	.....	.....	4,498 73	1,611 27	4,456 06	4,456 06	.....	1,653 94
	General Plant Supplies—										
479	Care of Highways and Sewers	756 50	.....	.....	.....	594 10	162 40	592 90	592 90	.....	163 60
480	Care of Public Buildings and Offices	200 00	.....	.....	.....	77 66	122 34	77 66	77 66	.....	122 34
481	Engineering	1,600 00	900 00	.....	.....	566 26	133 74	565 01	565 01	.....	134 99
	Purchase of Equipment.										
	Office Equipment—										
482	Administration and Public Works	3,277 76	1,275 00	.....	.....	1,498 14	504 62	1,481 94	1,478 79	3 15	520 82
483	Supervision of Building Construction and Alteration	800 00	500 00	.....	.....	162 50	137 50	162 50	162 50	.....	137 50
484	Motorless Vehicles and Equipment	10 00	.....	.....	.....	.....	10 00	.....	.....	.....	10 00
485	Wearing Apparel	275 80	.....	.....	.....	262 58	13 22	262 58	262 58	.....	13 22
	General Plant Equipment—										
487	Care of Sewers and Highways	1,650 00	.....	1,500 00	.....	1,869 15	1,280 85	1,864 15	1,864 15	.....	1,285 85
488	Care of Public Buildings and Offices	600 00	.....	400 00	.....	480 76	519 24	480 76	479 51	1 25	519 24
489	Engineering	1,150 00	900 00	.....	.....	109 42	140 58	109 42	109 42	.....	140 58
490	Motor Vehicles and Equipment	5,600 00	1,500 00	.....	.....	2,859 78	1,240 22	2,810 86	2,810 86	.....	1,289 14
	Materials.										
492	Sewer and Highway Materials	100,900 00	.....	.....	.....	94,530 98	6,369 02	92,360 08	88,548 29	3,811 79	8,539 92
493	Motor Vehicle Materials	200 00	.....	.....	.....	100 20	99 80	100 20	100 20	.....	99 80
494	Building Materials	870 00	.....	.....	.....	546 42	323 58	546 42	546 42	.....	323 58
	General Plant Materials—										
496	Care of Sewers and Highways	900 00	.....	.....	.....	748 23	151 77	729 93	729 93	.....	170 07
	Contract or Open Order Service.										
497	General Repairs	30,110 00	511 15	.....	.....	19,579 77	10,019 08	19,577 97	19,381 92	196 05	10,020 88
	Transportation—										
	Hire of Horses and Vehicles With Drivers—										
499TS	Care of Sewers and Highways	90,282 25	1,740 00	.....	.....	86,553 47	1,988 78	86,553 47	86,553 47	.....	1,988 78
	Shoeing and Boarding Horses, Including Veterinary Service—										
500	Care of Sewers and Highways	1,124 00	.....	.....	.....	797 20	326 80	797 20	797 20	.....	326 80
	Carfare—										
501	Administration	144 00	.....	.....	.....	117 75	26 25	117 75	117 75	.....	26 25
502	Care of Highways	1,310 00	25 00	.....	.....	1,146 30	138 70	1,146 30	1,146 30	.....	138 70
503	Care of Public Buildings and Offices	100 00	.....	25 00	.....	113 15	11 85	113 15	113 15	.....	11 85
504	Supervision of Building Construction and Alteration	1,050 00	250 00	.....	.....	648 18	151 82	648 18	648 18	.....	151 82
505	Engineering	3,800 00	800 00	.....	.....	2,134 14	865 86	2,134 14	2,134 14	.....	865 86
506	Communication	1,763 90	.....	375 00	.....	1,642 26	496 64	1,642 26	1,642 26	.....	496 64
507	Motor Vehicle Repairs	1,525 00	500 00	.....	.....	502 55	522 45	500 55	500 55	.....	524 45
508	General Plant Service	2,649 00	600 00	.....	.....	1,697 01	351 99	1,697 01	1,654 80	42 21	351 99
	Contingencies.										
509	Administration and Public Works	200 00	.....	511 15	.....	524 40	186 75	524 40	524 40	.....	186 75
510	Supervision of Building Construction and Alteration	10 00	.....	.....	.....	5 00	5 00	5 00	5 00	.....	5 00
511	Care of Supreme Court	1,297 28	.....	.....	.....	1,076 11	221 17	959 26	959 26	.....	338 02
512	Fixed Charges and Contributions	700 00	.....	.....	.....	700 00	.....	700 00	700 00	.....	.....
	PRESIDENT, BOROUGH OF BROOKLYN.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
550	Executive	78,950 00	416 66	.....	115 33	73,264 26	5,384 41	73,264 26	73,264 26	.....	5,384 41
551	Audit and Accounts	9,990 00	150 00	.....	97 50	9,008 47	929 03	9,008 47	9,008 47	.....	929 03
552	Superstructures	23,700 00	37 50	.....	.....	22,315 73	1,346 77	22,315 73	22,315 73	.....	1,346 77
	Care of Highways—										
553	Executive	33,600 00	312 50	.....	.....	30,587 50	2,700 00	30,587 50	30,587 50	.....	2,700 00
	Engineering and Inspection—										
554TCS	Tax Levy, Corporate Stock, Special Corporate Stock (Assessment) and Special and Trust Fund Force	88,000 00	.....	.....	43 75	78,453 48	9,590 27	78,453 48	78,453 48	.....	9,590 27
	Roadways, Viaducts and Streets—										
555TCS	Tax Levy, Corporate Stock, Special Corporate Stock (Assessment) and Special and Trust Fund Force	20,421 00	.....	.....	.....	17,878 04	2,542 96	17,878 04	17,865 54	12 50	2,542 96
556	Encumbrances	13,200 00	75 00	.....	.....	12,450 00	675 00	12,450 00	12,450 00	.....	675 00
	Care of Sewers—										
557	Executive	39,590 00	.....	.....	8 07	38,992 62	605 45	38,992 62	38,992 62	.....	605 45
	Engineering and Inspection—										
558TCRS	Tax Levy, Special Corporate Stock (Assessment), Revenue Bond and Special and Trust Fund Force.	76,500 00	.....	.....	93 75	72,281 64	4,312 11	72,281 64	72,281 64	.....	4,312 11
559	Cleaning and Repairing	14,850 00	100 00	.....	.....	13,300 00	1,450 00	13,300 00	13,300 00	.....	1,450 00
	Care of Public Building and Offices—										
560	Executive	44,100 00	237 50	.....	.....	42,580 65	1,281 85	42,580 65	42,580 65	.....	1,281 85
562	Janitorial Service, Cleaning and Attendance	194,610 00	225 00	.....	80 66	192,002 07	2,463 59	192,002 07	192,002 07	.....	2,463 59
	Supervision of Building Construction and Alteration—										
563	Executive	48,090 00	150 00	.....	31 25	47,786 48	184 77	47,786 48	47,786 48	.....	184 77
564	Inspection	146,350 00	.....	.....	16 67	145,955 71	410 96	145,955 71*	145,955 71	.....	410 96
	Engineering (Topographical)—										
565TC	Tax Levy and Special Corporate Stock (Assessment) Force	51,000 00	.....	.....	.....	51,000 00	.....	51,000 00	51,000 00	.....	.....
	Salaries, Temporary Employees—										
	Care of Highways—										
566	Executive	262 50	.....	.....	.....	225 00	37 50	225 00	225 00	.....	37 50

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	Wages, Regular Employees—										
	Care of Highways—										
569	Encumbrances	8,029 50	.....	*71 31	.....	7,702 37	398 44	7,702 37	7,543 37	159 00	398 44
	Care of Sewers—										
	Engineering and Inspection—										
570TCRS	Tax Levy, Special Corporate Stock (Assessment), Revenue Bond and Special and Trust Fund Force	6,123 50	.....	*838 92	.....	6,822 49	139 93	6,822 49	6,701 33	121 16	139 93
571	Cleaning and Repairing	88,727 00	.....	.....	40 50	85,649 97	3,117 53	85,649 97	84,773 80	876 17	3,117 53
	Care of Public Buildings and Offices—										
572	Repairing	5,966 25	.....	.....	.....	5,953 75	12 50	5,953 75	5,953 75	.....	12 50
573	Janitorial Service, Cleaning and Attendance	4,731 00	.....	.....	.....	4,731 00	.....	4,731 00	4,731 00	.....	.....
574	Light, Heat and Power	67,342 50	.....	.....	147 00	66,741 00	748 50	66,741 00	66,741 00	.....	748 50
	Engineering (Topographical)—										
575TC	Tax Levy and Special Corporate Stock (Assessment) Force	2,085 00	.....	.....	.....	2,022 50	62 50	2,022 50	2,022 50	.....	62 50
	Wages, Temporary Employees—										
	Care of Highways—										
	Roadways, Viaducts and Streets—										
576TCS	Tax Levy, Corporate Stock, Special Corporate Stock (Assessment) and Special and Trust Fund Force.	268,605 85	.....	.....	8 38	237,843 81	30,770 42	237,843 81	235,273 02	2,570 79	30,770 42
	Asphalt Plant—										
577TS	Tax Levy and Special and Trust Fund Force	98,127 73	.....	.....	.....	77,368 65	20,759 08	77,368 65	76,265 57	1,103 08	20,759 08
	Care of Sewers—										
	Cleaning and Repairing—										
578	Tax Levy Force	71,639 50	.....	.....	.....	67,999 24	3,640 26	67,999 24	66,727 69	1,271 55	3,640 26
	Engineering and Inspection—										
579TCS	Tax Levy, Special Corporate Stock (Assessment) and Special and Trust Fund Force	400 00	.....	.....	.....	396 00	4 00	396 00	396 00	.....	4 00
	Care of Public Buildings and Offices—										
580	Janitorial Service, Cleaning and Attendance	21,484 50	.....	.....	74 00	19,822 50	1,736 00	19,822 50	19,822 50	.....	1,736 00
581	Repairing	3,150 00	.....	.....	.....	3,150 00	.....	3,150 00	3,150 00	.....	.....
	Supplies.										
582	Forage and Veterinary Supplies	2,248 40	30 00	.....	.....	2,216 95	1 45	2,216 95	2,216 95	.....	1 45
583	Fuel Supplies	74,205 50	.....	*1,382 99	.....	59,244 03	16,344 46	55,254 02	55,254 02	.....	20,334 47
	Office Supplies—										
584	Administration and Public Works	5,125 00	.....	75 00	.....	4,242 27	957 73	4,196 17	4,078 17	118 00	1,003 83
585	Supervision of Building Construction and Alteration	850 00	.....	300 00	.....	987 83	162 17	987 83	987 83	.....	162 17
586	Laundry, Cleaning and Disinfecting Supplies	8,475 00	.....	.....	.....	8,191 67	283 33	8,006 67	7,938 67	68 00	468 33
	Motor Vehicle Supplies—										
587	Administration and Public Works	1,850 00	.....	428 00	.....	1,805 56	472 44	1,683 03	1,663 36	19 67	594 97
588	Supervision of Building Construction and Alteration	290 00	.....	.....	.....	196 90	93 10	194 90	194 90	.....	95 10
589	General Plant Supplies	14,948 50	.....	*73 42 3,930 00	.....	17,026 21	1,925 71	16,845 89	16,476 11	369 78	2,106 03
	Purchase of Equipment.										
590	Office Equipment	5,744 00	1,200 00	.....	.....	4,289 99	254 01	4,285 89	4,221 34	64 55	258 11
591	Live Stock	900 00	.....	.....	.....	900 00	.....	900 00	900 00	.....	.....
	Motorless Vehicles and Equipment—										
592	Care of Highways	5,465 00	.....	175 00	.....	4,234 40	1,405 60	4,177 40	4,177 40	.....	1,462 60
593	Care of Sewers	450 00	.....	.....	.....	225 00	225 00	225 00	225 00	.....	225 00
594	Motor Vehicles and Equipment	9,282 00	.....	.....	.....	7,895 92	1,386 08	7,608 09	7,317 29	290 80	1,673 91
595	Wearing Apparel	1,412 00	.....	.....	.....	1,291 20	120 80	1,291 20	1,279 20	12 00	120 80
	General Plant Equipment—										
596	Care of Highways	4,805 00	.....	8,450 00	.....	3,255 96	9,999 04	3,255 96	3,192 16	63 80	9,999 04
597	Care of Sewers	2,160 00	.....	.....	.....	1,874 39	285 61	1,845 51	1,845 51	.....	314 49
598	Care of Public Buildings and Offices	2,250 00	.....	241 63	.....	2,266 70	224 93	2,266 70	2,259 20	7 50	224 93
	Materials.										
	Highway Materials—										
	Care of Highways—										
599	Roadways, Viaducts and Streets	89,469 79	.....	*10,970 58	62	83,551 94	16,889 05	82,464 99	74,878 39	7,586 60	17,976 00
600	Asphalt Plant	67,750 00	16,925 00	*6,896 09	.....	37,610 89	20,110 20	37,610 89	31,778 62	5,832 27	20,110 20
601	Sewer Materials	4,500 00	.....	2,100 00	.....	4,960 23	1,639 77	4,960 23	4,826 69	133 54	1,639 77
	General Plant Materials—										
602	Care of Highways and Sewers	850 00	.....	.....	.....	825 96	24 04	809 96	809 96	.....	40 04
603	Care of Public Buildings and Offices	3,400 00	.....	1,050 00	.....	3,753 74	696 26	3,678 27	3,548 85	129 42	771 73
	Contract or Open Order Service—										
604	General Repairs	68,385 00	6,995 00	.....	.....	41,899 94	19,690 06	37,435 44	35,472 95	1,962 49	24,154 56
	Transportation—										
	Hire of Horses and Vehicles with Drivers—										
	Care of Highways, Roadways, Viaducts and Streets—										
605TS	Tax Levy and Special and Trust Fund Force	119,768 75	.....	.....	2 44	90,411 27	29,359 92	90,411 27	89,536 57	874 70	29,359 92
606	Encumbrances	2,182 50	.....	*21 09	.....	2,133 75	69 84	2,133 75	2,088 75	45 00	69 84
	Asphalt Plant—										
607TS	Tax Levy and Special and Trust Fund Force	15,120 00	.....	.....	.....	13,546 48	1,573 52	13,546 48	13,453 48	93 00	1,573 52
608	Care of Sewers	28,997 50	.....	.....	.....	28,080 53	916 97	28,080 53	27,566 03	514 50	916 97
609	Care of Public Buildings and Offices	7,633 50	.....	.....	.....	6,577 00	1,056 50	6,577 00	6,577 00	.....	1,056 50
	Hire of Horses—										
	Care of Highways—										
610	Engineering and Inspection	100 00	.....	.....	.....	.....	100 00	.....	.....	.....	100 00
612	Storage of Motor Vehicles	2,856 00	.....	.....	.....	2,463 39	392 61	2,345 06	2,293 12	51 94	510 94
	Shoeing and Boarding Horses, including Veterinary Service—										
613	Care of Highways	7,987 00	.....	.....	.....	7,288 48	698 52	6,783 73	6,673 73	110 00	1,203 27
614	Care of Sewers	4,300 00	.....	30 00	.....	4,012 29	317 71	3,976 54	3,950 54	26 00	353 46
615	Care of Public Buildings and Offices	1,589 00	.....	255 00	.....	1,684 73	159 27	1,684 73	1,684 73	.....	159 27
	Carfare—										
616	Administration	235 00	.....	.....	.....	212 80	22 20	212 80	212 80	.....	22 20
617	Care of Highways	1,730 00	.....	.....	.....	1,082 23	647 77	1,082 23	1,082 23	.....	647 77
618	Care of Sewers	1,400 00	.....	.....	.....	1,014 85	385 15	1,014 85	1,014 85	.....	385 15
619	Care of Public Buildings and Offices	550 00	.....	.....	.....	430 15	119 85	430 15	430 15	.....	119 85
620	Supervision of Building Construction and Alteration	2,600 00	300 00	.....	.....	1,762 10	537 90	1,762 10	1,762 10	.....	537 90
621	Engineering (Topographical)	375 00	.....	.....	.....	265 55	109 45	265 55	265 55	.....	109 45
	Communication—										
622	Care of Highways	1,250 00	.....	.....	.....	1,067 70	182 30	1,067 70	1,067 70	.....	182 30
623	Care of Public Buildings and Offices	6,402 20	.....	.....	.....	4,624 78	1,777 42	4,624 78	4,624 78	.....	1,777 42

*Indicates journal entry.

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	General Plant Service—										
624	Administration	1,400 00	.....	.....	.....	537 75	862 25	537 75	537 75	.....	862 25
625	Care of Highways	7,415 00	.....	*1,331 20	.....	7,445 22	1,300 98	6,325 22	5,765 22	560 00	2,420 98
626	Care of Sewers	9,550 00	.....	3,500 00	.....	7,300 00	5,750 00	7,300 00	7,300 00	.....	5,750 00
627	Care of Public Buildings and Offices	27 50	.....	6,000 00	.....	4,764 53	1,262 97	4,764 53	4,764 53	.....	1,262 97
628	Supervision of Building Construction and Alteration	100 00	.....	.....	.....	98 17	1 83	98 17	98 17	.....	1 83
629	Motor Vehicle Repairs	1,945 00	.....	.....	.....	1,256 55	688 45	1,126 80	1,122 20	4 60	818 20
	Contingencies.										
630	Administration and Public Works	1,565 00	188 00	.....	.....	1,163 75	213 25	1,159 25	1,153 75	5 50	217 75
631	Care of Supreme Court	16,237 00	1,096 63	.....	.....	10,966 64	4,173 73	10,827 94	9,954 86	873 08	4,312 43
	PRESIDENT, BOROUGH OF QUEENS.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
650	Executive	54,350 00	25 00	.....	58 06	52,821 96	1,561 10	52,821 96	52,821 96	.....	1,561 10
651	Audit and Accounts	34,170 00	17 50	.....	87 50	32,622 45	1,617 55	32,622 45	32,622 45	.....	1,617 55
652	Purchase and Storage of Supplies	1,860 00	.....	.....	25 00	1,824 62	60 38	1,824 62	1,824 62	.....	60 38
	Care of Highways—										
653	Executive	34,560 00	137 50	.....	165 93	28,983 14	5,605 29	28,983 14	28,983 14	.....	5,605 29
	Permits—										
654TS	Tax Levy and Special and Trust Fund Force	20,310 00	.....	.....	.....	19,378 65	931 35	19,378 65	19,378 65	.....	931 35
	Care of Sewers and Sewage—										
655	Executive	13,000 00	.....	.....	.....	12,250 00	750 00	12,250 00	12,250 00	.....	750 00
	Street Cleaning—										
656	Executive	57,450 00	5 00	.....	85 08	56,313 86	1,216 22	56,313 86	56,313 86	.....	1,216 22
	Care of Public Buildings and Offices—										
657	Executive	8,400 00	50 00	.....	.....	7,775 80	574 20	7,775 80	7,775 80	.....	574 20
658	Janitorial Service, Cleaning and Attendance	21,690 00	.....	677 50	20 00	20,359 37	2,028 13	20,359 37	20,359 37	.....	2,028 13
	Eupervision of Building Construction and Alteration—										
659	Executive	25,590 00	.....	.....	.....	25,396 65	193 35	25,396 65	25,396 65	.....	193 35
660	Inspection	52,850 00	37 50	.....	11 25	50,686 86	2,136 89	50,686 86	50,686 86	.....	2,136 89
	Engineering—										
	Construction—										
661TC	Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force	53,111 25	.....	.....	59 06	48,080 56	5,089 75	48,080 56	48,080 56	.....	5,089 75
	Topographical—										
662TC	Tax Levy and Special Corporate Stock (Assessment) Fund Force	159,900 00	720 00	.....	78 23	159,109 47	148 76	159,109 47	159,109 47	.....	148 76
	Salaries, Temporary Employees—										
	Care of Public Buildings and Offices—										
663	Janitorial Service, Cleaning and Attendance	3,300 00	.....	.....	62 50	3,219 62	142 88	3,219 62	3,219 62	.....	142 88
	Wages, Regular Employees—										
	Care of Highways—										
665	Roadways, Viaducts and Streets	15,410 25	.....	.....	.....	14,922 75	487 50	14,922 75	14,639 75	283 00	487 50
	Care of Sewers and Sewage—										
666	Disposal of Sewage	23,387 00	.....	.....	.....	21,982 00	1,405 00	21,982 00	21,565 00	417 00	1,405 00
	Street Cleaning—										
667	Sweeping and Cleaning	184,513 50	.....	.....	.....	178,564 33	5,949 17	178,564 33	176,432 46	2,131 87	5,949 17
668	Final Disposition	17,215 00	.....	.....	.....	16,771 00	444 00	16,771 00	16,771 00	.....	444 00
	Care of Public Buildings and Offices—										
669	Repairing	19,610 25	.....	.....	.....	18,493 00	1,117 25	18,493 00	18,493 00	.....	1,117 25
670	Janitorial Service, Cleaning and Attendance	24,641 25	.....	.....	.....	23,833 75	807 50	23,833 75	23,833 75	.....	807 50
671	Light, Heat and Power	9,855 00	.....	.....	.....	9,691 12	163 88	9,691 12	9,691 12	.....	163 88
	Engineering—										
	Construction—										
672TC	Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force	225 00	.....	.....	.....	222 00	3 00	222 00	222 00	.....	3 00
	Topographical—										
673TC	Tax Levy and Special Corporate Stock (Assessment) Fund Force	31,314 96	.....	.....	.....	30,074 60	1,240 36	30,074 60	30,074 60	.....	1,240 36
	Wages, Temporary Employees—										
	Care of Highways—										
	Roadways, Viaducts and Streets—										
674TS	Tax Levy and Special and Trust Fund Force	323,141 00	.....	*3,292 69	15 00	319,365 04	7,083 65	319,365 04	314,712 04	4,653 00	7,083 65
675	Asphalt Plant	11,994 00	.....	.....	.....	10,816 99	1,177 01	10,816 99	10,750 49	66 50	1,177 01
	Care of Sewers and Sewage—										
676	Cleaning and Repairing	85,418 25	.....	.....	.....	83,643 29	1,774 96	83,643 29	82,091 19	1,552 10	1,774 96
677	Disposal of Sewage	11,737 50	.....	.....	.....	10,751 25	986 25	10,751 25	10,543 75	207 50	986 25
	Street Cleaning—										
678	Sweeping and Cleaning	4,900 00	.....	.....	.....	4,899 71	29	4,899 71	4,899 71	.....	29
	Supplies.										
	Fuel Supplies—										
680	Care of Highways	4,501 45	.....	532 50	.....	4,941 30	92 65	4,907 55	4,907 55	.....	126 40
681	Care of Sewers	4,572 50	.....	100 00	.....	1,753 05	2,919 45	724 54	717 29	7 25	3,947 96
682	Street Cleaning	2,000 00	.....	.....	.....	1,810 26	189 74	1,746 14	1,746 14	.....	253 86
683	Care of Public Buildings and Offices	7,500 00	.....	67 50	.....	5,434 58	2,132 92	5,434 58	5,434 58	.....	2,132 92
	Office Supplies—										
684	Administration and Public Works	4,247 56	.....	300 00	.....	4,107 86	439 70	4,090 77	4,088 27	2 50	456 79
685	Supervision of Building Construction and Alteration	325 00	.....	.....	.....	173 30	151 70	173 30	173 30	.....	151 70
	Laundry, Cleaning and Disinfecting Supplies—										
686	Care of Sewers and Street Cleaning	4,579 00	.....	390 00	.....	4,167 78	801 22	4,167 78	4,167 78	.....	801 22
687	Care of Public Buildings and Offices	729 85	.....	.....	.....	725 74	4 11	725 74	725 74	.....	4 11
688	Botanical and Agricultural Supplies	74 00	.....	.....	.....	69 75	4 25	69 75	69 75	.....	4 25
	Motor Vehicle Supplies—										
689	Administration and Public Works	1,967 45	.....	650 00	.....	2,152 52	464 93	1,806 10	1,756 55	49 55	811 35
690	Supervision of Building Construction and Alteration	375 00	.....	.....	.....	229 98	145 02	227 58	227 58	.....	147 42
	General Plant Supplies—										
691	Administration and Public Works	1,998 35	.....	150 00	.....	1,922 62	225 73	1,919 82	1,919 82	.....	228 53
692	Engineering	3,504 52	.....	400 00	77 70	3,648 44	333 78	3,476 85	3,476 85	.....	505 37
	Purchase of Equipment.										
	Office Equipment—										
693	Administration	342 00	.....	35 00	.....	338 73	38 27	338 73	338 73	.....	38 27

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694	Care of Highways, Sewers and Sewage and Street Cleaning	477 70	.....	540 00	.....	474 49	543 21	429 39	429 39	.....	588 31
695	Care of Public Buildings and Offices	2,000 00	.....	.....	.....	1,998 50	1 50	1,998 50	1,881 50	117 00	1 50
696	Engineering	1,017 10	.....	.....	.....	1,016 83	27	1,016 83	1,016 83	.....	27
	Motorless Vehicles and Equipment—										
697	Street Cleaning	7,506 71	150 00	.....	.....	7,088 50	268 21	7,088 50	5,557 65	1,530 85	268 21
	Motor Vehicles and Equipment—										
698	Administration and Public Works	8,922 21	.....	250 00	.....	8,878 12	294 09	8,841 62	8,841 62	.....	330 59
699	Supervision of Building Construction and Alteration	350 00	75 00	.....	.....	235 00	40 00	235 00	235 00	.....	40 00
700	Wearing Apparel	805 32	100 00	.....	.....	613 22	92 10	613 22	613 22	.....	92 10
	General Plant Equipment—										
701	Care of Highways	6,761 04	.....	7,250 00	.....	7,387 68	6,623 36	7,238 35	7,234 02	4 33	6,772 69
702	Care of Sewers and Sewage	5,000 00	.....	.....	.....	4,177 49	822 51	4,173 99	4,173 99	.....	826 01
703	Street Cleaning	5,019 19	1,540 00	.....	.....	3,224 57	254 62	3,224 57	3,224 57	.....	254 62
704	Care of Public Buildings and Offices	193 90	.....	300 00	.....	359 35	134 55	359 35	359 35	.....	134 55
705	Engineering	5,201 20	1,000 00	.....	90 64	3,848 45	443 39	3,742 45	3,696 45	46 00	549 39
	Materials.										
706	Highway Materials	168,830 00	13,800 00	*2,141 21	.....	116,781 50	40,389 71	116,171 89	99,608 90	16,562 99	40,999 32
707	Sewer Materials	1,250 00	.....	1,000 00	.....	2,228 07	21 93	2,228 07	2,228 07	.....	21 93
	Building Materials—										
708	Street Cleaning	216 00	50 00	.....	.....	110 32	55 68	97 02	97 02	.....	68 98
709	Care of Public Buildings and Offices	1,972 18	.....	825 00	.....	2,620 40	176 78	2,494 05	2,462 92	31 13	303 13
710	General Plant Materials	2,458 61	.....	.....	.....	2,423 80	34 81	2,402 20	2,402 20	.....	56 41
	Contract or Open Order Service.										
	General Repairs—										
711	Care of Highways	34,975 00	1,575 00	.....	.....	15,616 48	17,783 52	13,547 19	13,547 19	.....	19,852 81
712	Care of Sewers and Sewage	4,610 40	.....	.....	.....	4,579 12	31 28	4,359 68	4,359 68	.....	250 72
713	Street Cleaning	1,880 00	.....	525 00	.....	2,129 05	275 95	2,129 05	2,129 05	.....	275 95
714	Care of Public Buildings and Offices	5,887 00	.....	1,750 00	.....	3,551 12	4,085 88	3,551 12	3,551 12	.....	4,085 88
715	Engineering	742 00	.....	.....	.....	586 94	155 06	586 94	575 54	11 40	155 06
	Transportation—										
	Hire of Horses and Vehicles with Drivers—										
	Care of Highways—										
716TS	Tax Levy and Special and Trust Fund Force	117,375 00	.....	*1,270 75	18 00	117,662 88	1,000 87	117,662 88	117,229 13	433 75	1,000 87
717	Care of Sewers and Sewage	22,338 75	.....	.....	.....	21,795 81	542 94	21,795 81	21,395 06	400 75	542 94
718	Street Cleaning	96,000 00	.....	5,128 03	.....	98,655 88	2,472 15	98,655 88	98,655 88	.....	2,472 15
	Hire of Horses and Drivers—										
719	Street Cleaning	150,679 00	3,128 03	.....	14 00	146,539 17	1,025 80	146,539 17	146,539 17	.....	1,025 80
	Hire of Horses and Vehicles without Drivers—										
720	Care of Highways	5,760 00	.....	.....	.....	5,274 84	485 16	5,274 84	5,274 84	.....	485 16
	Care of Sewers and Sewage—										
721TC	Tax Levy and Special Corporate Stock (Assessment) Fund Force	2.880 00	.....	.....	.....	2,640 00	240 00	2,640 00	2,640 00	.....	240 00
722	Care of Public Buildings and Offices	240 00	.....	.....	.....	200 00	40 00	200 00	200 00	.....	40 00
723	Engineering	1.392 00	.....	.....	.....	1,104 00	288 00	1,104 00	1,104 00	.....	288 00
724	Storage of Motor Vehicles	3,360 00	300 00	.....	.....	2,693 00	367 00	2,613 00	2,613 00	.....	447 00
725	Shoeing and Boarding Horses, including Veterinary Service	2,120 00	.....	.....	.....	1,696 50	423 50	1,686 00	1,686 00	.....	434 00
	Hire of Automobiles—										
726	Care of Sewers and Sewage	300 00	.....	.....	.....	275 00	25 00	275 00	275 00	.....	25 00
	Carfare—										
727	Administration and Public Works	10,000 00	.....	900 00	.....	9,873 40	1,026 60	9,747 63	9,747 63	.....	1,152 37
728	Supervision of Building Construction and Alteration	2,350 00	125 00	.....	.....	1,978 75	246 25	1,811 60	1,811 60	.....	413 40
729	Expressage and Deliveries	200 00	.....	1,050 00	.....	1,198 53	51 47	1,197 35	1,197 35	.....	52 65
730	Communication	4,255 00	.....	.....	.....	3,054 63	1,200 37	3,048 33	3,048 33	.....	1,206 67
731	General Plant Service	13,165 00	.....	{*275 00 / 250 00}	.....	12,127 59	1,562 41	11,617 13	11,617 13	.....	2,072 87
732	Motor Vehicle Repairs	1,525 00	.....	1,275 00	.....	2,289 66	510 34	2,164 20	2,135 85	28 35	635 80
	Contingencies.										
733	Administration and Public Works	120 50	.....	175 00	.....	217 19	78 31	217 19	215 20	1 99	78 31
734	Supervision of Building Construction and Alteration	25 00	.....	.....	.....	16 90	8 10	14 40	14 40	.....	10 60
735	Care of Supreme Court	3,000 00	.....	.....	.....	2,003 30	996 70	1,810 95	1,709 05	101 90	1,189 05
	PRESIDENT, BOROUGH OF RICHMOND.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
750	Executive	40,640 00	708 33	.....	114 25	39,439 16	606 76	39,439 16	39,439 16	.....	606 76
751	Audit and Accounts	21,100 00	302 50	.....	26 21	18,489 65	2,334 06	18,489 65	18,489 65	.....	2,334 06
	Care of Public Buildings and Offices—										
752	Executive	4,800 00	.....	.....	.....	4,800 00	.....	4,800 00	4,800 00	.....	.....
753	Janitorial Service, Cleaning and Attendance	9,390 00	112 50	.....	.....	9,134 66	142 84	9,134 66	9,134 66	.....	142 84
	Supervision of Building Construction and Alteration—										
754	Executive	14.980 00	100 00	.....	.....	14,810 00	70 00	14,810 00	14,810 00	.....	70 00
755	Inspection	16,850 00	.....	.....	.....	16,817 74	32 26	16,817 74	16,817 74	.....	32 26
	Engineering—										
756TC	Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force	77,200 00	.....	500 00	.....	77,696 76	3 24	77,696 76	74,585 02	3,111 74	3 24
	Salaries, Temporary Employees—										
	Administration—										
757	Audit and Accounts	1,125 00	450 00	.....	8 34	590 72	92 62	590 72	590 72	.....	92 62
	Care of Public Buildings and Offices—										
758	Janitorial Service, Cleaning and Attendance	2,760 00	2,760 00	.....	.....	.....	.....	.....	.....	.....	.....
	Wages, Regular Employees—										
	Administration—										
760	Executive	2,878 50	.....	.....	.....	2,819 00	59 50	2,771 50	2,714 50	57 00	107 00
	Care of Public Buildings and Offices—										
761	Repairing	7,128 75	.....	.....	.....	4,946 62	2,182 13	4,842 25	4,725 00	117 25	2,286 50
762	Janitorial Service, Cleaning and Attendance	14,857 50	.....	.....	.....	12,730 22	2,127 28	12,507 72	12,253 60	254 12	2,349 78
763	Light, Heat and Power	7,665 00	.....	.....	.....	7,462 82	202 18	7,316 57	7,169 57	147 00	348 43
	Engineering—										
764TC	Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force	19,641 60	.....	.....	.....	18,756 38	885 22	18,426 38	18,043 87	382 51	1,215 22

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	Wages, Temporary Employees—										
	Care of Public Buildings and Offices—										
765	Janitorial Service, Cleaning and Attendance	286 00	100 00	.....	.....	.....	186 00	.....	.....	.....	186 00
	Engineering—										
766TC	Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force	1,020 00	650 00	.....	.....	335 62	34 38	335 62	335 62	.....	34 38
	Supplies.										
767	Fuel Supplies	4,000 00	.....	.....	.....	2,553 28	1,446 72	2,484 28	2,484 28	.....	1,515 72
768	Office Supplies	2,475 88	.....	100 00	.....	2,003 92	571 96	1,698 36	1,649 39	48 97	877 52
769	Laundry, Cleaning and Disinfecting Supplies	525 00	.....	.....	.....	450 87	74 13	450 87	450 87	.....	74 13
770	Motor Vehicle Supplies	2,215 00	50 00	.....	.....	1,562 37	602 63	1,258 47	1,258 47	.....	906 53
771	General Plant Supplies	2,115 00	200 00	.....	.....	917 66	997 34	914 51	914 51	.....	1,000 49
	Purchase of Equipment.										
772	Office Equipment	3,121 50	580 00	.....	.....	1,055 30	1,486 20	1,055 30	1,055 30	.....	1,486 20
	Live Stock—										
773	Care of Public Buildings and Offices	350 00	.....	.....	.....	200 00	150 00	.....	.....	.....	350 00
	Motor Vehicles and Equipment—										
774	Administration and Public Works	4,300 00	.....	680 00	.....	3,933 92	1,046 08	3,905 56	3,905 56	.....	1,074 44
775	Supervision of Building Construction and Alteration	356 28	.....	200 00	.....	217 49	338 79	217 49	217 49	.....	338 79
	General Plant Equipment—										
776	Administration and Public Works	481 75	300 00	.....	.....	134 50	47 25	134 50	134 50	.....	47 25
777	Care of Public Buildings and Offices	625 00	.....	.....	.....	496 35	128 65	492 58	492 58	.....	132 42
778	Engineering	2,198 79	400 00	.....	.....	1,096 74	702 05	914 52	914 52	.....	884 27
	Materials.										
779	Motor Vehicle Materials	1,150 00	.....	.....	.....	662 77	487 23	636 77	636 77	.....	513 23
780	Building Materials	1,000 00	.....	.....	.....	905 94	94 06	905 94	905 94	.....	94 06
781	General Plant Materials	1,660 02	250 00	.....	.....	1,044 37	365 65	955 16	955 16	.....	454 86
	Contract or Open Order Service.										
782	General Repairs	6,104 80	.....	500 00	.....	2,780 30	3,824 50	1,767 70	1,767 70	.....	4,837 10
	Transportation—										
783	Storage of Motor Vehicles	270 00	.....	.....	.....	90 00	180 00	90 00	90 00	.....	180 00
	Shoeing and Boarding Horses, including Veterinary Service—										
784	Administration	564 00	.....	.....	.....	564 00	.....	.....	.....	.....	564 00
785	Care of Public Buildings and Offices	564 00	.....	.....	.....	564 00	.....	.....	.....	.....	564 00
786	Supervision of Building Construction and Alteration	1,128 00	.....	.....	.....	1,128 00	.....	.....	.....	.....	1,128 00
787	Engineering	2,328 00	.....	.....	.....	2,182 23	145 77	994 28	973 28	21 00	1,333 72
	Carfare—										
788	Administration and Public Works	285 00	.....	.....	.....	104 55	180 45	104 55	101 00	3 55	180 45
789	Supervision of Building Construction and Alteration	325 00	.....	.....	.....	303 30	21 70	275 20	275 20	.....	49 80
790	Engineering	700 00	.....	.....	.....	508 15	191 85	499 65	499 65	.....	200 35
791	Expressage and Deliveries	25 00	.....	.....	.....	20 34	4 66	20 34	20 34	.....	4 66
792	Communication	2,165 78	.....	.....	.....	1,682 39	483 39	1,682 39	1,682 39	.....	483 39
793	Motor Vehicle Repairs	650 00	100 00	.....	.....	214 46	335 54	121 35	121 35	.....	428 65
794	General Plant Service	2,333 00	600 00	.....	.....	1,135 07	597 93	1,063 07	1,063 07	.....	669 93
	Contingencies.										
795	Administration and Public Works	75 00	.....	.....	.....	35 00	40 00	35 00	35 00	.....	40 00
796	Supervision of Building Construction and Alteration	50 00	50 00	.....	.....	.....	.....	.....	.....	.....	.....
797	Engineering	150 00	.....	.....	.....	37 00	113 00	37 00	37 00	.....	113 00
798	Care of Supreme Court	600 00	.....	.....	.....	378 14	221 86	375 39	375 39	.....	224 61
	Allowance Made on Cost Data Basis—										
799TS	Care of Highways	162,726 75	.....	17,800 00	.....	172,582 50	7,944 25	170,745 90	170,179 08	566 82	9,780 85
800	Care of Sewers	35,644 75	4,150 00	.....	.....	30,977 72	517 03	28,974 65	28,617 57	357 08	2,520 10
801TC	Street Cleaning	227,499 86	1,500 00	.....	.....	226,456 00	**456 14**	220,860 14	216,086 29	4,773 85	5,139 72
	EDUCATIONAL AND RECREATIONAL.										
	DEPARTMENT OF EDUCATION.										
850	*General School Fund*	32,609,695 92	.....	*1,278 13 / 320,563 43	25,306 07	30,339,597 27	2,617,246 28	30,222,705 79	30,212,762 01	9,943 78	2,734,137 76
	Special School Fund—										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
851	Executive	49,360 00	.....	.....	95 57	46,891 58	2,563 99	46,891 58	46,889 91	1 67	2,563 99
852	Reference and Research	20,436 67	.....	.....	6 45	19,241 37	1,201 75	19,230 40	19,230 40	.....	1,212 72
853	Audit and Accounts	73,190 00	.....	.....	25 00	71,919 18	1,295 82	71,919 18	71,919 18	.....	1,295 82
854	General Supervision	102,200 00	.....	.....	.....	100,585 51	1,614 49	100,585 51	100,585 51	.....	1,614 49
855	Bureau of Attendance	40,710 00	.....	.....	29 52	39,599 80	1,139 72	39,579 48	39,579 48	.....	1,160 04
856	District Supervision	19,350 00	.....	.....	10 00	18,860 64	499 36	18,860 64	18,860 64	.....	499 36
857	Purchase and Storage of Supplies	169,530 00	.....	.....	10 56	166,538 90	3,001 66	166,538 90	166,532 23	6 67	3,001 66
858	Supervision of Building Construction and Alteration	80,710 00	.....	.....	25 00	78,123 96	2,611 04	78,123 96	78,123 96	.....	2,611 04
859	Supervision of Janitorial Service	12,450 00	.....	.....	47 04	12,033 30	463 74	12,033 30	12,033 30	.....	463 74
860	Supervision of Lectures	8,040 00	.....	.....	.....	7,970 00	70 00	7,970 00	7,970 00	.....	70 00
	Maintenance—										
	Repairing—										
861TC	Tax Levy and Corporate Stock Force	134,704 33	.....	.....	.....	126,945 49	7,758 84	126,945 49	126,938 95	6 54	7,758 84
862	Maintenance of Manhattan Truant School	5,240 00	.....	.....	.....	4,803 26	436 74	4,803 26	4,803 26	.....	436 74
863	Maintenance of Brooklyn Truant School	7,210 00	.....	.....	.....	6,023 01	1,186 99	6,023 01	6,023 01	.....	1,186 99
864	Maintenance of New York Parental School	16,620 00	.....	.....	.....	14,999 10	1,620 90	14,999 10	14,999 10	.....	1,620 90
	Wages, Regular Employees—										
	Maintenance—										
	Repairing—										
865TC	Tax Levy and Corporate Stock Force	1,675 00	.....	.....	.....	1,661 92	13 08	1,661 92	1,659 06	2 86	13 08
866	Tax Levy Force	66,470 75	.....	.....	.....	61,138 93	5,331 82	61,138 93	59,925 08	1,213 85	5,331 82
	Wages, Temporary Employees—										
	Administration—										
867	General	7,870 00	.....	.....	20 00	6,531 03	1,358 97	6,531 03	6,450 39	80 64	1,358 97
868	Public Lectures	33,800 00	.....	.....	.....	26,676 00	7,124 00	26,676 00	26,676 00	.....	7,124 00
	Supplies.										
	Food Supplies—										
870	Truant Schools	26,538 98	.....	.....	.....	19,176 08	7,362 90	18,062 58	17,580 83	481 75	8,476 40

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1915.

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	Fuel Supplies—										
871	Borough of Manhattan	206,824 57	.....	.....	.....	190,563 95	16,260 62	181,365 96	179,693 24	1,672 72	25,458 61
872	Borough of The Bronx	72,454 93	.....	.....	.....	71,892 04	562 89	62,642 00	61,624 55	1,017 45	9,812 93
873	Borough of Brooklyn	221,990 05	.....	.....	.....	212,987 64	9,002 41	212,497 12	212,497 12	.....	9,492 93
874	Borough of Queens	86,400 55	.....	.....	.....	83,122 77	3,277 78	74,634 81	72,996 38	1,638 43	11,765 74
875	Borough of Richmond	19,142 05	.....	.....	.....	18,687 22	454 83	18,273 82	17,736 84	536 98	868 23
	Office Supplies—										
876	General Administration	105,000 00	.....	.....	29 85	64,302 86	40,726 99	61,815 25	55,290 83	6,524 42	43,214 60
877	Supervision of Lectures	3,000 00	.....	.....	.....	1,324 90	1,675 10	1,216 18	1,216 18	.....	1,783 82
878	Bureau of Attendance	10,145 00	.....	5,074 49	.....	10,267 97	4,951 52	10,138 65	10,119 59	19 06	5,080 84
	Laundry, Cleaning and Disinfecting Supplies—										
879	Purchase and Storage of Supplies	69,922 51	.....	.....	.....	52,020 27	17,902 24	51,073 06	50,656 26	416 80	18,849 45
	General Educational Supplies—										
881	Borough of Manhattan	576,294 79	11,700 00	.....	4 84	479,872 97	84,726 66	459,784 98	433,571 95	26,213 03	104,814 65
882	Borough of The Bronx	156,061 20	.....	.....	6 55	98,546 58	57,521 17	92,536 22	89,180 59	3,355 63	63,531 53
883	Borough of Brooklyn	572,209 73	11,500 00	.....	65 55	430,876 04	129,899 24	417,883 46	403,085 07	14,798 39	142,891 82
884	Borough of Queens	125,346 15	300 00	.....	3 62	118,924 24	5,625 53	117,211 99	117,106 83	105 16	7,337 78
885	Borough of Richmond	35,625 63	650 00	.....	.....	30,702 88	4,272 75	30,157 31	30,157 31	.....	4,818 32
886	Supervision of Lectures	14,000 00	.....	.....	.....	6,457 28	7,542 72	5,973 63	5,351 26	622 37	8,026 37
887	Regents' Schools	47,794 00	*42,802 84 1,239 49	.....	.....	.....	3,751 67	.....	.....	.....	3,751 67
	Vocational Educational Supplies—										
888	All Boroughs	29,600 57	.....	.....	.....	13,265 86	16,334 71	12,409 37	12,284 41	124 96	17,191 20
	Recreational Supplies—										
889	All Boroughs	14,000 00	.....	.....	.....	10,426 28	3,573 72	10,175 92	10,175 92	.....	3,824 08
	Motor Vehicles and Equipment—										
890	Purchase and Storage of Supplies	5,038 82	.....	.....	.....	3,266 64	1,772 18	3,178 95	3,178 25	70	1,859 87
	General Plant Supplies—										
891	Truant Schools	8,156 58	.....	.....	.....	5,268 79	2,887 79	4,812 53	4,761 42	51 11	3,344 05
	Purchase of Equipment.										
	Office Equipment—										
893	General Administration	9,447 50	.....	.....	.....	6,821 16	2,626 34	6,628 46	6,624 51	3 95	2,819 04
894	Bureau of Attendance	5,000 00	.....	.....	.....	3,809 54	1,190 46	3,797 54	3,797 54	.....	1,202 46
	Wearing Apparel—										
895	Truant Schools	3,166 63	.....	.....	.....	2,181 91	984 72	2,177 27	1,521 77	655 50	989 36
896	Anaemic Classes	2,544 00	.....	.....	.....	1,974 05	569 95	1,972 47	1,972 47	.....	571 53
	General Educational Equipment—										
898	Borough of Manhattan	42,485 96	.....	11,700 00	.....	36,976 45	17,209 51	33,466 43	32,056 76	1,409 67	20,719 53
899	Borough of The Bronx	11,206 42	.....	.....	.....	6,547 00	4,659 42	5,594 45	5,421 81	172 64	5,611 97
900	Borough of Brooklyn	41,588 12	.....	11,500 00	.....	36,099 74	16,988 38	32,245 29	31,250 87	994 42	20,842 83
901	Borough of Queens	9,039 67	.....	800 00	.....	8,147 19	1,692 48	6,645 68	6,589 88	55 80	3,193 99
902	Borough of Richmond	2,531 54	.....	650 00	.....	2,367 53	814 01	2,344 28	2,344 28	.....	837 26
903	Supervision of Lectures	4,000 00	.....	.....	.....	1,142 55	2,857 45	1,142 55	1,142 55	.....	2,857 45
904	Regents Schools	1,000 00	.....	.....	.....	.....	1,000 00	.....	.....	.....	1,000 00
	Special Educational Equipment— Classes for Anaemic, Tubercular, Crippled and Blind Children—										
906	Borough of Manhattan	5,016 00	.....	.....	.....	3,296 85	1,719 15	2,967 60	2,627 60	340 00	2,048 40
907	Borough of The Bronx	705 00	.....	.....	.....	.....	705 00	.....	.....	.....	705 00
908	Borough of Brooklyn	1,809 20	.....	.....	.....	1,309 32	499 88	829 32	829 32	.....	979 88
909	Borough of Queens	1,086 00	.....	.....	.....	1,053 18	32 82	1,053 18	1,053 18	.....	32 82
910	Borough of Richmond	658 00	.....	.....	.....	36 00	622 00	.....	.....	.....	658 00
	Lunch Kitchens and Model Flat—										
911	Borough of Manhattan	4,434 46	.....	.....	.....	3,203 45	1,231 01	2,581 14	2,361 14	220 00	1,853 32
912	Borough of Brooklyn	2,800 00	.....	.....	.....	1,829 42	970 58	1,188 00	1,188 00	.....	1,612 00
	New York School of Industrial Art—										
913	Borough of Manhattan	1,200 00	.....	.....	.....	362 68	837 32	362 68	362 68	.....	837 32
	Vocational Educational Equipment—										
914	All Boroughs	106,154 84	50,855 00	.....	.....	23,888 70	31,411 14	22,748 90	20,792 20	1,956 70	32,550 94
	Recreational Equipment—										
915	All Boroughs	10,500 00	.....	.....	.....	2,642 88	7,857 12	2,586 52	2,586 52	.....	7,913 48
	Motor Vehicles and Equipment—										
916	Purchase and Storage of Supplies	5,232 40	1,800 00	.....	.....	2,515 68	916 72	2,515 68	2,515 68	.....	916 72
	General Plant Equipment—										
917	Truant Schools	5,289 96	.....	.....	.....	1,935 02	3,354 94	1,935 02	1,909 89	25 13	3,354 94
	Furniture—										
918	Borough of Manhattan	35,000 00	.....	.....	.....	20,769 15	14,230 85	19,474 67	19,398 88	75 79	15,525 33
919	Borough of The Bronx	6,630 00	.....	.....	.....	4,384 15	2,245 85	4,209 60	4,104 00	105 60	2,420 40
920	Borough of Brooklyn	16,500 00	.....	.....	.....	9,099 39	7,400 61	8,606 79	8,591 29	15 50	7,893 21
921	Borough of Queens	1,277 00	.....	.....	.....	784 92	492 08	687 42	687 42	.....	589 58
922	Borough of Richmond	1,000 00	.....	.....	.....	369 33	630 67	309 03	283 03	26 00	690 97
	Pianos—										
923	Borough of Manhattan	11,675 00	.....	.....	.....	.....	11,675 00	.....	.....	.....	11,675 00
924	Borough of The Bronx	2,145 00	.....	.....	.....	.....	2,145 00	.....	.....	.....	2,145 00
925	Borough of Brooklyn	8,075 00	.....	.....	.....	.....	8,075 00	.....	.....	.....	8,075 00
926	Borough of Queens	3,945 00	.....	.....	.....	.....	3,945 00	.....	.....	.....	3,945 00
927	Borough of Richmond	2,330 00	.....	.....	.....	.....	2,330 00	.....	.....	.....	2,330 00
	Janitorial Equipment—										
928	Purchase and Storage of Supplies	19,752 03	.....	.....	.....	9,424 54	10,327 49	9,176 75	9,176 75	.....	10,575 28
	Materials.										
	Materials and Repairs—										
930	Borough of Manhattan	11,147 60	.....	.....	.....	7,283 41	3,864 19	6,210 26	6,210 26	.....	4,937 34
931	Borough of The Bronx	3,955 09	.....	.....	.....	2,547 65	1,407 44	2,130 95	2,130 95	.....	1,824 14
932	Borough of Brooklyn	10,202 64	.....	.....	.....	5,775 44	4,427 20	5,467 18	5,194 01	273 17	4,735 46
933	Borough of Queens	4,803 39	.....	.....	.....	3,083 71	1,719 68	2,348 53	2,164 83	183 70	2,454 86
934	Borough of Richmond	835 13	.....	.....	.....	522 74	312 39	451 04	451 04	.....	384 09
	Contract or Open Order Service.										
	General Repairs—										
935	Borough of Manhattan	378,820 00	25,000 00	.....	126 45	286,703 84	67,242 61	267,382 29	256,243 45	11,138 84	86,564 16
936	Borough of The Bronx	122,340 00	.....	47,260 00	14 48	92,465 52	77,148 96	87,809 02	84,194 52	3,614 50	81,805 46
937	Borough of Brooklyn	404,030 00	20,000 00	.....	7 45	287,694 61	96,342 84	273,749 69	265,039 51	8,710 18	110,287 76
938	Borough of Queens	113,760 00	.....	.....	3 50	91,068 85	22,694 65	88,517 00	84,076 94	4,440 06	25,246 50
939	Borough of Richmond	37,740 00	.....	.....	.....	28,857 89	8,882 11	25,591 04	25,028 88	562 16	12,148 96
940	Public Lecture Centres	650 00	.....	.....	.....	52 97	597 03	52 97	20 16	32 81	597 03
	Furniture Repairs—										
941	Borough of Manhattan	53,500 00	.....	.....	.....	46,779 15	6,720 85	44,156 38	42,196 48	1,959 90	9,343 62
942	Borough of The Bronx	15,200 00	.....	.....	.....	12,765 45	2,434 55	12,456 85	12,208 50	248 35	2,743 15
943	Borough of Brooklyn	19,680 00	.....	.....	.....	18,177 68	1,502 32	17,523 86	17,089 30	434 56	2,156 14
944	Borough of Queens	10,405 00	.....	.....	.....	8,039 96	2,365 04	7,291 68	7,168 86	122 82	3,113 32
945	Borough of Richmond	2,660 00	.....	.....	.....	2,223 63	436 37	2,102 58	2,095 72	6 86	557 42
	Piano Repairs—										
946	Borough of Manhattan	3,200 00	.....	.....	.....	1,662 58	1,537 42	1,560 08	1,548 08	12 00	1,639 92
947	Borough of The Bronx	1,200 00	.....	.....	.....	612 65	587 35	597 10	593 10	4 00	602 90
948	Borough of Brooklyn	3,000 00	.....	.....	.....	1,608 70	1,391 30	1,522 45	1,474 20	48 25	1,477 55
949	Borough of Queens	1,200 00	.....	.....	.....	567 30	632 70	516 05	501 05	15 00	683 95
950	Borough of Richmond	1,000 00	.....	.....	.....	134 70	865 30	129 70	129 70	.....	870 30
	Screens and Barricades—										
951	All Boroughs	10,000 00	.....	.....	.....	7,091 08	2,908 92	6,438 08	5,377 08	1,061 00	3,561 92

*Indicates journal entry.

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	Installations for Economizing Fuel—										
952	All Boroughs	33,500 00	.....	.....	.....	17,512 20	15,987 80	14,402 70	13,379 40	1,023 30	19,097 30
	Installation of Electric Lights in Outside Court-Yards—										
953	Borough of Manhattan	1,825 00	.....	.....	.....	1,564 75	260 25	1,282 75	961 75	321 00	542 25
954	Borough of The Bronx	850 00	.....	.....	.....	453 00	397 00	453 00	235 00	218 00	397 00
955	Borough of Brooklyn	4,000 00	.....	.....	.....	655 00	3,345 00	295 00	295 00	.....	3,705 00
956	Borough of Richmond	475 00	.....	.....	.....	468 00	7 00	468 00	468 00	.....	7 00
	Removal of Street Encroachments—										
957	Borough of Manhattan	27,200 00	4,970 50	.....	.....	14,049 00	8,180 50	14,049 00	13,396 50	652 50	8,180 50
	Janitorial Service—										
958	All Boroughs	1,796,476 47	54,000 00	.....	405 99	1,722,542 46	20,340 00	1,722,542 46	1,591,707 26	130,835 20	20,340 00
959	Public Lecture Centres	9,500 00	.....	.....	.....	8,789 50	710 50	8,789 50	8,789 50	.....	710 50
	Transportation—										
	Transportation of Pupils—										
960	Borough of Manhattan	32,827 94	.....	.....	.....	23,929 82	8,898 12	23,804 82	23,804 82	.....	9,023 12
961	Borough of The Bronx	23,364 27	.....	2,500 00	.....	18,604 93	7,259 34	18,155 45	17,026 31	1,129 14	7,708 82
962	Borough of Brooklyn	19,897 62	.....	.....	.....	16,754 77	3,142 85	16,754 77	16,213 27	541 50	3,142 85
963	Borough of Queens	43,803 25	1,000 00	.....	.....	33,950 16	8,853 09	33,779 96	33,384 76	395 20	9,023 29
964	Borough of Richmond	12,855 15	1,500 00	.....	.....	8,899 95	2,455 20	8,798 25	8,798 25	.....	2,556 90
965	Carfare	9,757 88	.....	1,500 00	.....	8,223 11	3,034 77	8,176 01	8,133 23	42 78	3,081 87
966	Expressage and Deliveries	1,145 00	425 00	.....	.....	320 61	399 39	316 67	313 17	3 50	403 33
967	Hire of Automobiles	3,975 00	.....	600 00	.....	3,921 55	653 45	3,852 34	3,852 34	.....	722 66
968	Storage of Motor Vehicles	2,256 00	450 00	.....	.....	1,010 25	795 75	994 25	994 25	.....	811 75
969	Transportation for Public Lecture Bureau	750 00	.....	.....	.....	84 26	665 74	84 26	54 41	29 85	665 74
970	Cartage of School Supplies	32,391 00	.....	.....	.....	28,955 18	3,435 82	28,955 18	28,606 43	348 75	3,435 82
	Communication—										
971	Telephone Service	29,263 96	.....	.....	.....	17,396 79	11,867 17	15,391 80	14,556 03	835 77	13,872 16
972	Messenger Service	3,450 00	700 00	.....	.....	2,046 57	703 43	2,046 57	2,046 57	.....	703 43
	Motor Vehicle Repairs—										
973	Purchase and Storage of Supplies	1,750 50	.....	1,200 00	.....	1,045 99	1,904 51	960 30	827 30	133 00	1,990 20
	General Plant Service—										
	General—										
974	Truant Schools	800 00	.....	.....	.....	288 77	511 23	288 77	272 52	16 25	511 23
975	Repairs to Fuel Scales	1,000 00	500 00	.....	.....	10 02	489 98	10 02	10 02	.....	489 98
976	Bureau of Attendance	565 00	.....	.....	.....	267 83	297 17	252 19	252 19	.....	312 81
977	Borrowing Slides, Museum of Natural History	2,000 00	.....	.....	.....	1,395 28	604 72	1,210 28	1,210 28	.....	789 72
	Purchase of Water—										
978	Borough of Brooklyn	2,500 00	.....	.....	.....	.....	2,500 00	.....	.....	.....	2,500 00
979	Borough of Queens	8,500 00	.....	.....	.....	4,588 38	3,911 62	4,588 38	4,588 38	.....	3,911 62
980	Borough of Richmond	50 00	.....	.....	.....	25 00	25 00	25 00	25 00	.....	25 00
983	Rental of Tabulating Machines	5,115 00	500 00	.....	.....	3,330 50	1,284 50	3,148 00	3,148 00	.....	1,467 00
984	Rental of Burglar Alarms	1,445 00	.....	.....	.....	363 93	1,081 07	363 93	363 93	.....	1,081 07
985	Maintenance of Truants in New York Catholic Protectory	7,500 00	.....	.....	.....	6,608 23	891 77	6,608 23	6,608 23	.....	891 77
	Contingencies.										
986	General Administration	14,398 50	.....	1,240 00	.....	15,215 31	423 19	15,135 13	15,103 77	31 36	503 37
987	Supervision of Lectures	1,300 00	.....	.....	.....	749 49	550 51	749 49	749 49	.....	550 51
	Fixed Charges and Contributions—										
988	Rentals for Public Lecture Centres	8,000 00	.....	.....	.....	3,772 50	4,227 50	3,772 50	3,747 75	24 75	4,227 50
	Unclassified.										
989	Experimental Work in Vocational Training	236,500 00	173,492 00	.....	.....	35,092 42	27,915 58	34,266 33	33,982 00	284 33	28,741 67
	THE COLLEGE OF THE CITY OF NEW YORK.										
	Personal Service.										
	Salaries, Regular Employees—										
	Instruction—										
1025	Teaching Corps	508.165 00	.....	.....	203 00	502,789 70	5.578 30	502,789 70	502,789 70	.....	5,578 30
1026	Evening and Extensive Courses	22,856 00	.....	.....	2 00	20,778 76	2,079 24	20,778 76	20,778 76	.....	2,079 24
1027	Administration	11,900 00	.....	.....	.....	11,822 77	77 23	11,822 77	11,822 77	.....	77 23
1028	Care of Plant and Equipment	31,386 00	.....	.....	.....	31,386 00	.....	31,386 00	31,386 00	.....	.....
	Wages, Regular Employees—										
1029	Care of Plant and Equipment	25,313 50	.....	.....	.....	24,747 26	566 24	24,747 26	24,275 26	472 00	566 24
	Wages, Temporary Employees—										
1030	Care of Plant and Equipment	8,250 50	.....	.....	.....	7,614 12	636 38	7,614 12	7,453 62	160 50	636 38
	Supplies.										
1031	Fuel Supplies	20,007 50	.....	.....	.....	17,300 91	2,706 59	17,300 91	14,776 16	2,524 75	2,706 59
1032	Office Supplies	7,869 05	.....	.....	.....	7,183 69	685 36	7,183 69	7,183 69	.....	685 36
1033	Medical and Surgical Supplies	125 00	.....	.....	.....	93 01	31 99	93 01	93 01	.....	31 99
1034	Laundry, Cleaning and Disinfecting Supplies	154 53	.....	.....	.....	123 19	31 34	123 19	123 19	.....	31 34
1035	Educational and Recreational Supplies	6,098 05	.....	2,125 00	.....	3,826 77	4,396 28	3,826 77	3,683 50	143 27	4,396 28
1036	General Plant Supplies	1,723 51	.....	.....	.....	1,313 23	410 28	1,313 23	1,313 23	.....	410 28
	Purchase of Equipment.										
1037	Office Equipment	500 00	.....	.....	.....	356 75	143 25	356 75	356 75	.....	143 25
1038	Medical and Surgical Equipment	242 91	.....	.....	.....	206 93	35 98	206 93	206 93	.....	35 98
1039	Educational and Recreational Equipment	13,272 15	125 00	.....	.....	11,437 45	1,709 70	11,437 45	11,193 41	244 04	1,709 70
1040	General Plant Equipment	1,113 25	.....	.....	.....	1,109 26	3 99	1,109 26	1,109 26	.....	3 99
1041	Materials	3,704 06	500 00	.....	.....	3,044 34	159 72	3,044 34	3,044 34	.....	159 72
	Contract or Open Order Service.										
1042	General Repairs	9,000 00	1,500 00	.....	.....	5,656 61	1,843 39	5,656 61	5,656 61	.....	1,843 39
1043	Janitorial Service	18,435 00	.....	.....	.....	18,435 00	.....	18,435 00	18,435 00	.....	.....
1044	Transportation	200 00	.....	.....	.....	108 30	91 70	108 30	108 30	.....	91 70
1045	Communication	863 00	.....	.....	.....	567 48	295 52	567 48	567 48	.....	295 52
1046	General Plant Service	275 00	.....	.....	.....	155 44	119 56	155 44	155 44	.....	119 56
1047	Contingencies	1,002 00	.....	1,000 00	.....	790 74	1,211 26	790 74	735 74	55 00	1,211 26
	HUNTER COLLEGE OF THE CITY OF NEW YORK.										
	Personal Service.										
	Salaries, Regular Employees—										
	Instruction—										
1060	Teaching Corps	494,824 00	750 00	.....	.....	480,675 27	13,398 73	480,675 27	480,675 27	.....	13,398 73
1061	Administration	6,350 00	.....	.....	.....	6,350 00	.....	6,350 00	5,820 54	529 46	.....
	Supplies.										
1062	Fuel Supplies	2,637 28	.....	.....	.....	2,527 37	109 91	2,527 37	2,527 37	.....	109 91
1063	Office Supplies	2,796 10	300 00	.....	.....	2,104 90	391 20	2,104 90	1,970 50	134 40	391 20
1064	Medical and Surgical Supplies	31 79	.....	.....	.....	30 30	1 49	30 30	30 30	.....	1 49
1065	Laundry, Cleaning and Disinfecting Supplies	300 00	.....	.....	.....	126 75	173 25	126 75	126 75	.....	173 25

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1066	Educational and Recreational Supplies	7,088 00	500 00	.....	.....	5,203 59	1,384 41	5,137 84	5,032 28	105 56	1,450 16
1067	General Plant Supplies	1,708 77	.....	.....	.....	949 71	759 06	949 71	794 06	155 65	759 06
	Purchase of Equipment.										
1068	Office Equipment	402 66	.....	.....	.....	282 38	120 28	282 38	277 38	5 00	120 28
1069	Educational and Recreational Equipment	14,662 34	.....	.....	.....	12,753 10	1,909 24	12,217 82	11,840 54	377 28	2,444 52
1070	General Plant Equipment	2,026 75	.....	500 00	.....	1,874 11	652 64	1,824 71	1,396 61	428 10	702 04
	Contract or Open Order Service.										
1071	General Repairs	2,595 88	.....	300 00	.....	2,545 35	350 53	2,545 35	2,536 15	9 20	350 53
1072	Janitorial Service	9,380 00	.....	750 00	.....	10,130 00	.....	10,130 00	9,285 76	844 24	.....
1073	Transportation	100 00	.....	25 00	.....	66 68	58 32	66 68	66 68	.....	58 32
1074	Communication	542 73	75 00	.....	.....	348 15	119 58	348 15	277 33	70 82	119 58
1075	General Plant Service	1,567 90	.....	.....	.....	1,418 45	199 45	1,418 45	1,346 70	71 75	199 45
	NEW YORK PUBLIC LIBRARY.										
1080	Salaries and Expenses	745,359 50	.....	.....	.....	724,128 41	21,231 09	723,994 13	673,280 73	50,713 40	21,365 37
	BROOKLYN PUBLIC LIBRARY.										
1085	Salaries and Expenses	445,863 84	.....	.....	.....	432,974 32	12,889 52	432,974 32	432,974 32	.....	12,889 52
	QUEENS BOROUGH PUBLIC LIBRARY.										
1090	Salaries and Expenses	155,385 00	.....	.....	.....	148,539 94	6,845 06	148,539 94	148,539 94	.....	6,845 06
	DEPARTMENT OF PARKS.										
	PARK BOARD.										
	Personal Service.										
1100	Salaries, Regular Employees	30,100 00	.....	.....	.....	30,100 00	.....	30,100 00	30,100 00	.....	.....
1101	Contingencies	200 00	.....	.....	.....	161 20	38 80	161 20	161 20	.....	38 80
	DEPARTMENT OF PUBLIC PARKS, MANHATTAN AND RICHMOND.										
	Personal Service.										
	Salaries, Regular Employees— Administration—										
1110	General	53,320 00	100 00	.....	29 04	52,374 40	874 64	52,374 40	52,374 40	.....	874 64
	Engineering—										
1111TC	Tax Levy and Corporate Stock Force	10,837 50	.....	.....	.....	10,835 04	2 46	10,835 04	10,835 04	.....	2 46
	Architectural—										
1112TC	Tax Levy and Corporate Stock Force	2,500 00	.....	.....	.....	2,500 00	.....	2,500 00	2,500 00	.....	.....
1113	Care of Parks and Boulevards	19,200 00	.....	.....	.....	18,190 00	1,010 00	18,190 00	18,190 00	.....	1,010 00
1114	Care of Trees in Parks, Boulevards and City Streets	3,900 00	.....	.....	.....	3,900 00	.....	3,900 00	3,900 00	.....	.....
1115	Operation of Playgrounds	3,000 00	.....	.....	.....	3,000 00	.....	3,000 00	3,000 00	.....	.....
1116	Care of Bath Houses and Comfort Stations	39,900 00	.....	.....	8 33	38,651 64	1,256 69	38,651 64	38,623 64	28 00	1,256 69
1117	Care of Menagerie	14,855 60	.....	.....	.....	14,495 16	359 84	14,495 16	14,495 16	.....	359 84
1118	Care of Children's School Farms	4,900 00	.....	.....	.....	4,846 66	53 34	4,846 66	4,846 66	.....	53 34
	Wages, Regular Employees—										
1121	Care of Parks and Boulevards	213,107 65	.....	.....	18 00	195,255 86	17,869 79	195,255 86	191,345 58	3,910 28	17,869 79
1122	Care of Trees in City Streets	2,348 25	.....	.....	.....	1,416 40	931 85	1,416 40	1,391 40	25 00	931 85
1123	Care of Bath Houses and Comfort Stations	2,372 50	.....	.....	.....	2,326 56	45 94	2,326 56	2,281 06	45 50	45 94
	Wages, Temporary Employees—										
1124	Care of Parks and Boulevards	366,815 00	.....	1,890 00	.....	358,348 15	10,356 85	358,348 15	351,841 53	6,506 62	10,356 85
1125	Care of Trees in City Streets	12,145 00	1,890 00	.....	.....	9,796 33	458 67	9,796 33	9,431 96	364 37	458 67
1126	Operation of Playgrounds and Piers	73,707 00	.....	.....	.....	71,330 05	2,376 95	71,330 05	70,163 55	1,166 50	2,376 95
1127	Care of Bath Houses and Comfort Stations and Piers	48,155 00	.....	.....	17 50	44,165 17	4,007 93	44,165 17	43,569 27	595 90	4,007 93
1128	Care of Children's School Farms	11,425 00	.....	.....	.....	9,721 93	1,703 07	9,721 93	9,614 93	107 00	1,703 07
	Supplies.										
	Forage and Veterinary Supplies—										
1129	Care of Parks and Boulevards	13,578 00	.....	.....	.....	13,473 89	104 11	13,473 89	13,313 89	160 00	104 11
1130	Care of Menagerie	14,000 00	.....	.....	.....	12,595 99	1,404 01	12,595 99	11,587 74	1,008 25	1,404 01
1131	Fuel Supplies	14,671 25	.....	.....	.....	12,742 59	1,928 66	12,664 13	11,751 29	912 84	2,007 12
1132	Office Supplies	2,285 00	.....	325 00	.....	2,475 14	134 86	2,475 14	2,475 14	.....	134 86
1133	Medical and Surgical Supplies	75 00	.....	.....	.....	73 62	1 38	73 62	73 62	.....	1 38
1134	Motor Vehicle Supplies	2,650 00	1,100 00	.....	.....	1,240 72	309 28	1,240 72	1,240 72	.....	309 28
1135	Laundry Cleaning and Disinfecting Supplies	475 00	.....	.....	.....	368 86	106 14	368 86	368 86	.....	106 14
1136	Educational and Recreational Supplies	1,400 00	175 00	.....	.....	1,068 58	156 42	1,068 58	1,068 58	.....	156 42
1137	Botanical and Agricultural Supplies	17,500 00	.....	.....	.....	16,258 80	1,241 20	16,258 80	16,247 88	10 92	1,241 20
1138	General Plant Supplies	2,215 00	.....	720 00	.....	2,167 45	767 55	2,167 45	2,167 45	.....	767 55
	Purchase of Equipment.										
1139	Office Equipment	765 00	.....	.....	.....	748 58	16 42	748 58	748 58	.....	16 42
1140	Live Stock	3,000 00	157 50	.....	.....	2,842 50	.....	2,842 50	2,842 50	.....	.....
1141	Motorless Vehicles and Equipment	230 00	50 00	.....	.....	122 07	57 93	122 07	122 07	.....	57 93
1142	Motor Vehicles and Equipment	1,300 00	200 00	.....	.....	852 58	247 42	852 58	852 58	.....	247 42
1143	Educational and Recreational Equipment	1,500 00	.....	175 00	.....	1,640 33	34 67	1,640 33	1,640 33	.....	34 67
1144	General Plant Equipment	11,245 00	1,790 00	.....	.....	8,993 31	461 69	8,993 31	8,760 81	232 50	461 69
	Materials.										
1145	Highway Materials	14,750 00	9,940 00	.....	.....	3,492 04	1,317 96	3,492 04	3,492 04	.....	1,317 96
1146	Building Materials	10,600 00	.....	200 00	.....	8,569 88	2,230 12	8,100 00	8,100 00	.....	2,700 00
1147	Motor Vehicle Materials	225 00	.....	.....	.....	140 27	84 73	140 27	140 27	.....	84 73
1148	General Plant Materials	9,000 00	.....	3,530 00	.....	11,609 13	920 87	11,609 13	11,490 13	119 00	920 87
	Contract or Open Order Service.										
1149	General Repairs	11,300 00	.....	8,700 00	.....	12,349 35	7,650 65	12,349 35	12,347 10	2 25	7,650 65
	Transportation—										
1150	Hire of Horses and Vehicles with Drivers	3,500 00	.....	.....	.....	3,489 46	10 54	3,489 46	3,489 46	.....	10 54
1151	Shoeing and Boarding Horses, including Veterinary Service	1,940 00	247 64	.....	.....	1,078 00	614 36	1,078 00	1,078 00	.....	614 36
1152	Carfare	2,600 00	100 00	.....	.....	2,157 91	342 09	2,157 91	2,157 91	.....	342 09
1153	Communication	2,850 00	.....	500 00	.....	2,390 69	959 31	2,390 69	2,390 69	.....	959 31
	General Plant Service—										
1154	General	960 00	.....	{ *7 87 / 250 00 }	.....	871 87	346 00	871 87	871 87	.....	346 00
1155	Operation of Playgrounds	150 00	117 36	.....	.....	.....	32 64	.....	.....	.....	32 64
	Public Recreation—										
1156	Music	25,210 00	1,200 00	.....	.....	23,389 00	621 00	23,389 00	23,221 00	168 00	621 00

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1157	Motor Vehicle Repairs	150 00	.....	.....	.....	107 35	42 65	107 35	107 35	.....	42 65
1158	Contingencies	369 00	.....	177 50	.....	480 66	65 84	480 66	480 66	.....	65 84
	JUMEL MANSION.										
	Personal Service.										
1170	Salaries, Regular Employees	1,800 00	.....	.....	.....	1,800 00	.....	1,800 00	1,800 00	.....	.....
1171	Wages, Regular Employees	1,825 00	.....	.....	.....	1,787 50	37 50	1,787 50	1,752 50	35 00	37 50
1172	Supplies	287 00	.....	.....	.....	267 14	19 86	267 14	267 14	.....	19 86
1173	Contract or Open Order Service	200 00	.....	.....	.....	185 50	14 50	185 50	185 50	.....	14 50
	GRANT'S TOMB.										
1180	Contract or Open Order Service	5,000 00	.....	.....	.....	.....	5,000 00	.....	.....	.....	5,000 00
	NEW YORK PUBLIC LIBRARY BUILDING.										
1185	General Plant Equipment	12,600 00	.....	.....	.....	12,600 00	.....	11,882 69	11,882 69	.....	717 31
1186	Contract or Open Order Service	24,000 00	.....	.....	.....	22,431 97	1,568 03	21,160 64	21,160 64	.....	2,839 36
	METROPOLITAN MUSEUM OF ART.										
1190	Salaries and Expenses	200,000 00	.....	.....	.....	200,000 00	.....	200,000 00	200,000 00	.....	.....
	NEW YORK AQUARIUM.										
1195	Salaries and Expenses	47,000 00	.....	.....	.....	41,749 27	5,250 73	41,749 27	39,056 91	2,692 36	5,250 73
	AMERICAN MUSEUM OF NATURAL HISTORY.										
1205	Salaries and Expenses	200,000 00	.....	.....	.....	200,000 00	.....	200,000 00	192,674 43	7,325 57	.....
	DEPARTMENT OF PARKS, THE BRONX.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
1209	General	22,990 00	.....	.....	.....	22,665 00	325 00	22,665 00	22,665 00	.....	325 00
1210	Engineering	9,100 00	.....	.....	.....	9,100 00	.....	9,100 00	9,100 00	.....	.....
1211	Care of Parks and Boulevards	2,400 00	.....	.....	.....	2,400 00	.....	2,400 00	2,400 00	.....	.....
	Wages, Regular Employees—										
1212	Administration	2,400 00	.....	.....	.....	2,400 00	.....	2,400 00	2,400 00	.....	.....
1213	Care of Parks and Boulevards	86,124 00	.....	.....	.....	82,831 42	3,292 58	82,831 42	81,204 67	1,626 75	3,292 58
1214	Care of Trees in City Streets	1,277 50	.....	.....	.....	1,253 00	24 50	1,253 00	1,228 50	24 50	24 50
	Wages, Temporary Employees—										
1215	Operation of Playgrounds	3,312 00	735 00	.....	.....	2,566 50	10 50	2,566 50	2,566 50	.....	10 50
1216	Care of Parks and Boulevards	178,992 00	.....	8,417 50	.....	186,052 59	1,356 91	186,052 59	185,024 59	1,028 00	1,356 91
1217	Care of Trees in City Streets	19,200 00	2,245 00	.....	.....	16,655 50	299 50	16,655 50	16,364 50	291 00	299 50
1218	Care of Bath Houses and Comfort Stations	11,950 00	3,437 50	.....	.....	8,280 62	231 88	8,280 62	8,143 12	137 50	231 88
	Supplies.										
1219	Forage and Veterinary Supplies	900 49	.....	.....	.....	886 57	13 92	395 39	395 39	.....	505 10
1220	Fuel Supplies	3,607 05	.....	620 84	.....	4,030 84	197 05	3,846 07	3,753 22	92 85	381 82
1221	Office Supplies	733 62	.....	30 00	.....	757 04	6 58	757 04	747 04	10 00	6 58
1222	Laundry, Cleaning and Disinfecting Supplies	45 60	.....	.....	.....	43 80	1 80	43 80	43 80	.....	1 80
1223	Botanical and Agricultural Supplies	7,277 15	3,106 84	.....	.....	2,947 07	1,223 24	2,947 07	2,947 07	.....	1,223 24
1224	Motor Vehicle Supplies	1,743 25	.....	125 00	.....	1,713 43	154 82	1,713 43	1,453 13	260 30	154 82
1225	General Plant Supplies	487 95	.....	26 00	.....	509 51	4 44	508 51	508 51	.....	5 44
	Purchase of Equipment.										
1226	Office Equipment	210 97	.....	.....	.....	210 24	73	208 99	208 99	.....	1 98
1228	Motor Vehicles and Equipment	6,558 10	400 00	.....	.....	6,132 83	25 27	6,132 83	6,132 83	.....	25 27
1229	General Plant Equipment	4,581 16	.....	545 00	.....	5,051 61	74 55	5,035 16	5,024 24	10 92	91 00
	Materials.										
1230	Highway Materials	8,520 00	.....	.....	.....	8,416 10	103 90	8,416 10	8,416 10	.....	103 90
1231	Building Materials	4,427 47	56 00	.....	.....	4,355 50	15 97	3,982 14	3,982 14	.....	389 33
1232	Motor Vehicle Materials	112 80	.....	445 00	.....	555 67	2 13	551 77	551 77	.....	6 03
1233	General Plant Materials	4,303 30	.....	1,136 00	.....	5,409 84	29 46	5,156 27	5,153 67	2 60	283 03
	Contract or Open Order Service.										
1234	General Repairs	2,051 00	.....	175 00	.....	2,212 84	13 16	1,805 09	1,805 09	.....	420 91
	Transportation—										
1235	Hire of Horses and Vehicles with Drivers	40,879 00	.....	1,000 00	18 00	41,748 29	148 71	41,748 29	41,748 29	.....	148 71
1236	Shoeing and Boarding Horses, including Veterinary Service	380 00	.....	100 00	.....	435 60	44 40	435 60	435 60	.....	44 40
1237	Carfare	160 00	15 00	.....	.....	130 29	14 71	130 29	130 29	.....	14 71
1238	Communication	596 25	.....	.....	.....	437 95	158 30	437 95	328 30	109 65	158 30
	General Plant Service.										
1239	General	1,224 00	.....	161 95	.....	1,364 98	20 97	1,322 48	1,322 48	.....	63 47
	Public Recreation.										
1240	Music	6,120 00	30 00	.....	.....	6,090 00	.....	6,090 00	6,090 00	.....	.....
1241	Motor Vehicle Repairs	775 00	.....	243 05	.....	1,015 68	2 37	972 63	968 13	4 50	45 42
	NEW YORK BOTANICAL GARDEN.										
1260	Salaries and Expenses	107,163 00	.....	.....	.....	97,256 96	9,906 04	96,815 55	96,815 55	.....	10,347 45
	NEW YORK ZOOLOGICAL GARDEN.										
1270	Salaries and Expenses	200,000 00	.....	.....	.....	176,146 83	23,853 17	176,146 83	176,146 83	.....	23,853 17
	DEPARTMENT OF PARKS, BROOKLYN.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
1280	General	31,880 00	115 00	.....	22 26	30,901 01	886 25	30,901 01	30,901 01	.....	886 25
	Engineering—										
1281TC	Tax Levy and Corporate Stock Force	8,300 00	.....	.....	29 17	8,271 83	57 34	8,271 83	8,271 83	.....	57 34
1282	Care of Parks and Boulevards	2,850 00	.....	.....	.....	2,850 00	.....	2,850 00	2,850 00	.....	.....
1283	Care of Trees in City Streets	10,710 00	.....	.....	.....	10,710 00	.....	10,710 00	10,710 00	.....	.....
1284	Operation of Playgrounds	1,500 00	.....	.....	.....	1,375 00	125 00	1,375 00	1,375 00	.....	125 00
	Salaries, Temporary Employees—										
1285	Children's School Farms	2,500 00	.....	.....	.....	2,265 53	234 47	2,265 53	2,265 53	.....	234 47
	Wages, Regular Employees—										
1286	Care of Parks and Boulevards	139,407 65	.....	.....	.....	127,942 67	11,464 98	127,942 67	125,397 62	2,545 05	11,464 98
1287	Care of Trees in City Streets	3,832 50	.....	.....	.....	3,582 25	250 25	3,582 25	3,508 75	73 50	250 25
1288	Care of Bath Houses and Comfort Stations	912 50	.....	.....	.....	895 00	17 50	895 00	877 50	17 50	17 50
1289	Care of Menagerie	11,497 50	.....	.....	.....	11,147 75	349 75	11,147 75	10,932 25	215 50	349 75

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	Wages, Temporary Employees—										
1290	Care of Parks and Boulevards, Baths and Comfort Stations	318,061 00	2,000 00	.....	2 50	291,388 33	24,675 17	291,388 33	284,983 24	6,405 09	24,675 17
1291	Care of Trees in City Streets	32,025 00	.....	.....	.....	31,979 98	45 02	31,979 98	31,979 98	.....	45 02
1292	Operation of Playgrounds and School Farms	22,875 00	.....	.....	2 50	21,964 90	912 60	21,964 90	21,633 40	331 50	912 60
	Supplies.										
	Forage and Veterinary Supplies—										
1293	Care of Parks and Boulevards	5,607 50	.....	40 00	.....	5,614 08	33 42	5,614 08	5,614 08	.....	33 42
1294	Care of Menagerie	6,683 80	.....	1,525 00	.....	7,068 26	1,140 54	6,730 32	6,730 32	.....	1,478 48
1295	Fuel Supplies	9,970 00	1,900 00	.....	.....	5,782 74	2,287 26	5,744 76	5,744 76	.....	2,325 24
1296	Office Supplies	812 00	.....	300 00	.....	1,052 30	59 70	1,052 30	1,052 30	.....	59 70
1297	Laundry, Cleaning and Disinfecting Supplies	175 28	.....	150 00	.....	279 26	46 02	279 26	279 26	.....	46 02
1298	Botanical and Agricultural Supplies	20,897 50	4,930 00	.....	.....	13,876 08	2,091 42	13,340 88	13,279 60	61 28	2,626 62
1299	Motor Vehicle Supplies	968 00	.....	400 00	.....	1,285 76	82 24	1,090 28	1,090 28	.....	277 72
1300	General Plant Supplies	1,109 45	.....	350 00	.....	1,444 35	15 10	1,444 35	1,444 35	.....	15 10
1301	Medical and Surgical Supplies	73 05	.....	.....	.....	53 30	19 75	53 30	53 30	.....	19 75
1302	Educational and Recreational Supplies	263 38	.....	.....	.....	263 38	.....	263 38	263 38	.....	.....
	Purchase of Equipment.										
1303	Office Equipment	230 00	.....	30 00	.....	253 22	6 78	253 22	253 22	.....	6 78
1304	Motor Vehicles and Equipment	4,657 40	400 00	.....	.....	4,243 95	13 45	4,243 95	4,243 95	.....	13 45
1305	Educational and Recreational Equipment	1,600 00	.....	.....	.....	1,312 80	287 20	1,312 80	1,303 04	9 76	287 20
1306	General Plant Equipment	3,285 66	.....	500 00	.....	3,681 65	104 01	3,681 65	3,670 07	11 58	104 01
1307	Wearing Apparel	133 20	.....	.....	.....	132 12	1 08	132 12	132 12	.....	1 08
	Materials.										
1308	Highway Materials	15,000 00	481 00	.....	.....	14,486 86	32 14	14,356 86	13,075 68	1,281 18	162 14
1309	Building Materials	7,175 08	.....	4,150 00	.....	10,820 40	504 68	10,603 16	10,603 16	.....	721 92
1310	Motor Vehicle Materials	250 00	.....	.....	.....	237 33	12 67	237 33	233 33	4 00	12 67
1311	General Plant Materials	4,065 04	.....	3,750 00	.....	7,615 09	199 95	7,595 58	7,595 58	.....	219 46
	Contract or Open Order Service.										
1312	General Repairs	10,222 00	.....	.....	.....	4,886 40	5,335 60	4,886 40	4,802 80	83 60	5,335 60
	Transportation—										
	Hire of Horses with Drivers—										
1313	Care of Parks and Boulevards	63,500 00	7,250 00	.....	.....	54,597 50	1,652 50	54,597 50	54,597 50	.....	1,652 50
1314	Care of Trees in City Streets	14,500 00	.....	.....	.....	14,150 75	349 25	14,150 75	14,150 75	.....	349 25
1315	Shoeing and Boarding Horses, including Veterinary Service	360 78	.....	.....	.....	291 95	68 83	291 95	291 95	.....	68 83
1316	Carfare	2,400 00	.....	610 00	.....	2,577 94	432 06	2,577 94	2,577 94	.....	432 06
1317	Communication	1,600 00	.....	.....	.....	1,541 75	58 25	1,541 75	1,541 75	.....	58 25
	General Plant Service.										
	Public Recreation—										
1318	Music	11,415 00	.....	56 00	.....	11,466 00	5 00	11,466 00	11,466 00	.....	5 00
1319	Contingencies	240 00	.....	.....	.....	239 25	75	239 25	239 25	.....	75
	MUSEUM OF ARTS AND SCIENCES.										
	(Including Taxidermical Laboratory.)										
1340	Salaries and Expenses	109,035 00	.....	.....	.....	101,169 18	7,865 82	101,169 18	99,752 86	1,416 32	7,865 82
	CHILDREN'S MUSEUM, BROOKLYN.										
1350	Salaries and Expenses	14,067 25	.....	.....	.....	12,631 98	1,435 27	12,631 98	12,374 28	257 70	1,435 27
	BOTANICAL GARDEN AND ARBORETUM.										
1360	Personal Service	28,500 00	.....	.....	.....	28,497 04	2 96	28,497 04	28,497 04	.....	2 96
1361	Supplies	4,550 00	141 00	.....	.....	4,144 01	264 99	4,144 01	4,127 29	16 72	264 99
1362	Purchase of Equipment	1,700 00	.....	.....	.....	1,657 64	42 36	1,657 64	1,627 74	29 90	42 36
1363	Materials	400 00	.....	.....	.....	309 53	90 47	309 53	309 53	.....	90 47
	Contract or Open Order Service.										
1364	General Repairs	500 00	.....	.....	.....	392 28	107 72	392 28	382 53	9 75	107 72
1365	Light, Heat and Power	100 00	.....	.....	.....	42 75	57 25	42 75	42 75	.....	57 25
	Transportation—										
1366	Hire of Horses and Vehicles with Drivers	45 00	.....	.....	.....	42 00	3 00	42 00	42 00	.....	3 00
1367	Hire of Horses and Vehicles without Drivers	454 50	.....	.....	.....	428 00	26 50	428 00	428 00	.....	26 50
1368	Expressage and Deliveries	325 00	.....	141 00	.....	466 00	.....	466 00	466 00	.....	.....
1369	Communication	150 00	.....	.....	.....	84 45	65 55	84 45	84 45	.....	65 55
1370	Contingencies	350 00	.....	.....	.....	223 13	126 87	223 13	205 11	18 02	126 87
	Fixed Charges and Contributions.										
1371	Insurance	50 00	.....	.....	.....	.....	50 00	.....	.....	.....	50 00
	DEPARTMENT OF PARKS, QUEENS.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
1375	General	30,080 00	.....	.....	55 79	29,180 61	955 18	29,180 61	29,180 61	.....	955 18
1376	Engineering	3,537 50	.....	.....	.....	3,537 50	.....	3,537 50	3,537 50	.....	.....
	Wages, Regular Employees—										
1377	Care of Parks and Boulevards	32,998 12	.....	.....	.....	31,528 75	1,469 37	31,528 75	30,926 37	602 38	1,469 37
1378	Care of Trees in City Streets	2,191 00	.....	.....	.....	2,149 00	42 00	2,149 00	2,107 00	42 00	42 00
1379	Operation of Playgrounds	939 00	.....	.....	.....	907 50	31 50	907 50	889 50	18 00	31 50
1380	Care of Bath Houses and Comfort Stations	2,190 00	.....	.....	.....	2,144 00	46 00	2,144 00	2,102 00	42 00	46 00
	Wages, Temporary Employees—										
1381	Care of Parks and Boulevards	54,887 50	.....	.....	.....	54,803 31	84 19	54,803 31	54,680 81	122 50	84 19
1382	Care of Trees in City Streets	12,942 50	.....	.....	.....	12,916 62	25 88	12,916 62	12,886 62	30 00	25 88
	Supplies.										
1383	Forage and Veterinary Supplies	1,302 55	.....	1,000 00	.....	2,017 04	285 51	1,437 93	1,437 93	.....	864 62
1384	Fuel Supplies	2,265 20	.....	1,200 00	.....	2,032 69	1,432 51	2,010 35	2,010 35	.....	1,454 85
1385	Office Supplies	543 50	.....	.....	.....	494 39	49 11	494 11	494 11	.....	49 39
1386	Botanical and Agricultural Supplies	2,171 65	.....	100 00	.....	2,266 78	4 87	2,164 28	2,164 28	.....	107 37
1387	Motor Vehicle Supplies	736 86	.....	286 26	.....	950 87	72 25	946 97	946 97	.....	76 15
1388	General Plant Supplies	91 91	.....	.....	.....	85 86	6 05	85 86	85 86	.....	6 05
	Purchase of Equipment.										
1389	Office Equipment	165 33	20 00	.....	.....	127 90	17 43	127 90	127 90	.....	17 43
1391	Motorless Vehicles and Equipment	108 50	108 50	.....							
1392	Motor Vehicles and Equipment	610 34	.....	1,080 00	.....	1,668 93	21 41	1,533 66	1,533 66	.....	156 68
1394	General Plant Equipment	1,165 60	.....	50 00	.....	1,189 20	26 40	1,171 18	1,171 18	.....	44 42
	Materials.										
1395	Highway Materials	1,151 26	1,141 26	.....	.....	10 00	.....	10 00	10 00	.....	.....
1396	Building Materials	1,169 89	.....	.....	.....	1,169 72	17	1,163 45	1,163 45	.....	6 44
1397	Motor Vehicle Materials	75 00	.....	.....	.....	73 81	1 19	73 81	73 81	.....	1 19
1398	General Plant Materials	922 23	.....	103 50	.....	930 73	95 00	925 28	925 28	.....	100 45

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1915.

Code No.	Titles of Accounts. Appropriations for 1915.	Voucher Action—Comptroller. Appropriations for 1915, January 1, 1915.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Net Warrants Registered During 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.	Unexpended Balances December 31, 1915, on Warrant Basis.
	Contract or Open Order Service.										
1399	General Repairs	1,550 00	100 00	.....	.....	1,285 44	164 56	1,278 44	1,274 44	4 00	171 56
	Transportation—										
	Hire of Horses and Vehicles with Drivers—										
1400	Care of Parks and Boulevards	9,250 00	.....	250 00	.....	9,443 50	56 50	9,443 50	9,443 50	.....	56 50
1401	Care of Trees in City Streets	1,515 00	.....	.....	.....	1,513 75	1 25	1,513 75	1,513 75	.....	1 25
1402	Shoeing and Boarding Horses, including Veterinary Service	620 00	150 00	.....	.....	381 95	88 05	356 70	356 70	.....	113 30
1403	Carfare	1,000 00	100 00	.....	.....	762 10	137 90	699 14	699 14	.....	200 86
1404	Communication	953 45	.....	.....	.....	756 06	197 39	747 86	747 86	.....	205 59
	General Plant Service.										
	Public Recreation—										
1405	Music	3,500 00	.....	.....	.....	3,330 00	170 00	3,330 00	3,330 00	.....	170 00
1406	Motor Vehicle Repairs	350 00	.....	.....	.....	349 29	71	349 29	349 29	.....	71
1407	Contingencies	50 00	.....	.....	.....	43 35	6 65	42 26	42 26	.....	7 74
1408	Fixed Charges and Contributions	250 00	.....	.....	.....	230 96	19 04	230 96	230 96	.....	19 04
	BRONX PARKWAY COMMISSION.										
1420TC	Salaries and Expenses	54,000 00	.....	*50 00	10,033 88	63,665 62	418 26	63,248 96	63,248 96	.....	834 92
	THE PUBLIC RECREATION COMMISSION.										
	Personal Service.										
	Salaries, Regular Employees—										
1430	Administration	3,200 00	.....	.....	.....	2,399 98	800 02	2,399 98	2,399 98	.....	800 02
	Wages, Regular Employees—										
1431	Operation of Gymnasia	9,571 75	.....	.....	.....	8,958 70	613 05	8,958 70	8,785 12	173 58	613 05
	Wages, Temporary Employees—										
1432	Operation of Gymnasia	182 00	.....	.....	.....	178 50	3 50	178 50	175 00	3 50	3 50
1433	Operation of Roof Playgrounds	1,303 50	.....	.....	.....	1,082 75	220 75	1,082 75	1,082 75	.....	220 75
1434	Supplies	290 00	.....	25 00	.....	209 26	105 74	209 26	209 26	.....	105 74
1435	Purchase of Equipment	425 00	25 00	.....	.....	210 36	189 64	210 36	210 36	.....	189 64
	Contract or Open Order Service.										
1436	General Repairs	250 00	.....	140 00	.....	317 46	72 54	317 46	317 46	.....	72 54
1437	Transportation	290 00	.....	.....	.....	183 93	106 07	183 93	183 93	.....	106 07
1438	Communication	140 00	.....	.....	.....	2 15	137 85	2 15	2 15	.....	137 85
	General Plant Service—										
1439	Music	3,792 00	140 00	.....	.....	3,637 50	14 50	3,637 50	3,637 50	.....	14 50
1440	Contingencies	150 00	.....	.....	.....	79 91	70 09	79 91	79 91	.....	70 09
	STATEN ISLAND ASSOCIATION OF ARTS AND SCIENCES.										
	Personal Service.										
1445	Salaries, Regular Employees	6,840 00	.....	.....	.....	6,840 00	.....	6,840 00	6,840 00	.....	.....
1446	Supplies	266 00	.....	18 50	.....	255 32	29 18	255 32	255 32	.....	29 18
1447	Purchase of Equipment	176 00	.....	.....	.....	136 80	39 20	136 80	136 80	.....	39 20
1448	Contract or Open Order Service	225 00	18 50	.....	.....	112 58	93 92	112 58	112 58	.....	93 92
1449	Contingencies	15 00	.....	.....	.....	15 00	.....	15 00	15 00	.....	.....
	Fixed Charges and Contributions.										
1450	Rent	1,500 00	.....	.....	.....	1,125 00	375 00	1,125 00	1,125 00	.....	375 00
	PROTECTION OF LIFE AND PROPERTY—										
	POLICE DEPARTMENT.										
	Personal Service.										
	Salaries, Regular Employees—										
1600	Administration	190,060 00	1,669 17	.....	238 49	162,460 07	26,169 25	162,460 07	162,460 07	.....	26,169 25
	Safeguarding Life and Property—										
1601	Uniformed Force, Surgeons, etc	14,889,685 55	.....	29,700 00	3,814 27	14,891,579 53	31,620 29	14,891,579 53	14,891,579 53	.....	31,620 29
1602	Steamer Patrol	4,920 00	.....	.....	.....	4,262 13	657 87	4,262 13	4,262 13	.....	657 87
1603	Care of Buildings, Grounds and Equipment	49,560 00	1,270 83	.....	8 33	41,088 76	7,208 74	41,088 76	41,088 76	.....	7,208 74
	Salaries, Temporary Employees—										
1604	Administration	28,260 00	26,760 00	.....	.....	1,446 76	53 24	1,446 76	1,446 76	.....	53 24
	Wages, Regular Employees—										
1605	Administration	9,724 00	.....	.....	.....	9,713 76	10 24	9,713 76	9,713 76	.....	10 24
	Safeguarding Life and Property—										
1606	Steamer Patrol	8,212 50	.....	.....	6 00	7,233 00	985 50	7,233 00	7,233 00	.....	985 50
1607	Care of Buildings, Grounds and Equipment	126,469 05	.....	.....	54 00	122,802 85	3,720 20	122,802 85	122,802 85	.....	3,720 20
	Supplies.										
1609	Food Supplies	9,100 00	.....	.....	.....	8,686 67	413 33	7,977 42	7,962 67	14 75	1,122 58
1610	Forage and Veterinary Supplies	40,243 17	7,850 00	.....	2,814 04	25,576 37	9,630 84	24,967 15	24,611 58	355 57	10,240 06
1611	Fuel Supplies	50,000 00	.....	525 83	.....	47,943 08	2,582 75	42,636 61	42,636 61	.....	7,889 22
1612	Office Supplies	29,000 00	3,000 00	.....	.....	24,664 55	1,335 45	23,017 01	22,998 65	18 36	2,982 99
1613	Medical and Surgical Supplies	500 00	.....	.....	.....	496 98	3 02	496 98	496 98	.....	3 02
1614	Laundry, Cleaning and Disinfecting Supplies	6,150 00	1,250 00	.....	.....	4,500 34	399 66	4,500 34	4,500 34	.....	399 66
1615	Motor Vehicle Supplies	9,000 00	.....	2,361 16	.....	9,170 37	2,190 79	8,979 99	8,639 99	340 00	2,381 17
1616	General Plant Supplies	3,500 00	.....	.....	.....	3,131 16	368 84	2,979 55	2,968 30	11 25	520 45
	Purchase of Equipment.										
1617	Office Equipment	5,900 00	.....	5,463 01	.....	7,810 09	3,552 92	7,145 38	7,145 38	.....	4,217 63
1618	Household Equipment	14,000 00	.....	.....	.....	8,701 03	5,298 97	8,105 53	8,105 53	.....	5,894 47
1621	Motor Vehicles and Equipment	42,000 00	.....	10,950 00	.....	44,283 44	8,666 56	44,122 94	44,122 94	.....	8,827 06
1622	General Plant Equipment	10,500 00	.....	6,750 00	.....	15,036 02	2,213 98	12,137 41	12,117 41	20 00	5,112 59
	Materials.										
1623	Building Materials	10,000 00	2,150 00	.....	.....	6,534 58	1,315 42	6,155 89	6,155 89	.....	1,694 11
1624	General Plant Materials	8,200 00	.....	1,800 00	.....	9,255 25	744 75	9,195 45	9,167 74	27 71	804 55
	Contract or Open Order Service—										
1625	General Repairs	103,000 00	5,750 00	.....	.....	15,389 41	81,860 59	13,348 98	13,290 71	58 27	83,901 02
	Transportation—										
1626	Hire of Horses and Vehicles with Drivers	10,500 00	.....	.....	.....	9,570 00	930 00	9,570 00	9,570 00	.....	930 00
1627	Shoeing and Boarding Horses, including Veterinary Service	78,520 00	2,000 00	.....	.....	74,415 59	2,104 41	74,203 59	68,039 76	6,163 83	2,316 41
1628	Hire of Automobiles	400 00	100 00	.....	.....	228 72	71 28	211 52	206 52	5 00	88 48
1629	Carfare	6,500 00	1,000 00	.....	.....	5,140 08	359 92	5,026 78	4,846 90	179 88	473 22
	Communication—										
1630	Telephone Service	74,400 00	.....	.....	.....	44,769 75	29,630 25	44,698 90	44,686 75	12 15	29,701 10
1631	Telegraph, Cable and Messenger Service	2,000 00	.....	.....	.....	1,863 01	136 99	1,696 80	1,687 42	9 38	303 20
1632	General Plant Service	13,290 00	1,000 00	.....	.....	10,322 57	1,967 43	9,592 86	9,545 74	47 12	2,697 14
1633	Motor Vehicle Repairs	6,000 00	1,305 12	.....	.....	4,197 37	497 51	2,677 61	2,670 11	7 50	2,017 27
1634	Contingencies	75,000 00	.....	8,000 00	.....	82,999 58	42	82,999 58	82,999 58	.....	42

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1915.

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	Fixed Charges and Contributions.										
1635	Pensions	1,450,000 00	.....	.....	.....	1,450,000 00	.....	1,450,000 00	1,450,000 00	.....	.....
	FIRE DEPARTMENT.										
	Personal Service.										
	Salaries Regular Employees—										
1649	Administration	93,292 00	620 82	.....	33 87	90,423 43	2,281 62	90,423 43	90,423 43	.....	2,281 62
	Fire Prevention—										
1650	Executive	25,630 00	2,250 00	.....	.....	22,145 75	1,234 25	22,145 75	22,145 75	.....	1,234 25
1651	Inspection	184,440 00	1,890 00	.....	216 88	170,177 72	12,589 16	170,177 72	170,177 72	.....	12,589 16
1652	Investigation	53,950 00	.....	1,875 00	6 25	49,989 79	5,841 46	49,989 79	49,989 79	.....	5,841 46
1653	Recording	31,680 00	.....	.....	63 87	29,830 40	1,913 47	29,830 40	29,830 40	.....	1,913 47
	Fire Fighting—										
1654	Supervision	233,050 00	50 00	.....	100 83	232,450 02	650 81	232,450 02	232,450 02	.....	650 81
1655	Operation	7,226,459 16	10,800 00	.....	2,435 44	7,197,193 10	20,901 50	7,197,193 10	7,197,144 18	48 92	20,901 50
1656	Uniformed Force Detailed to other than Fire Fighting	117,300 00	.....	.....	.....	113,540 54	3,759 46	113,540 54	113,540 54	.....	3,759 46
1657	Medical and Surgical Service	49,600 00	625 00	.....	137 74	44,906 26	4,206 48	44,906 26	44,906 26	.....	4,206 48
	Alarm Service—										
1658	Tax Levy Force	159,911 50	.....	1,845 00	112 98	158,410 76	3,458 72	158,410 76	158,410 76	.....	3,458 72
	Maintenance of Volunteer System—										
1660	Borough of Queens	15,400 00	.....	.....	.....	14,600 00	800 00	14,600 00	14,600 00	.....	800 00
1661	Borough of Richmond	11,800 00	.....	.....	.....	11,800 00	.....	11,800 00	11,800 00	.....	.....
	Maintenance of Apparatus and Equipment—										
1662	Repairing	41,564 50	908 33	.....	140 75	39,607 65	1,189 27	39,607 65	39,607 65	.....	1,189 27
1663	Hospital and Training Stables	22,718 50	.....	.....	.....	22,622 52	95 98	22,622 52	22,622 52	.....	95 98
1664	Horseshoeing	19,200 00	83 33	.....	.....	18,576 47	540 20	18,576 47	18,576 47	.....	540 20
1665	Care of Buildings and Grounds	28,169 00	76 04	.....	.....	27,254 01	838 95	27,254 01	27,254 01	.....	838 95
	Salaries Temporary Employees—										
	Fire Prevention—										
1666	Executive	5,000 00	.....	975 00	.....	4,978 08	996 92	4,978 08	4,978 08	.....	996 92
	Wages, Regular Employees—										
	Fire Fighting—										
1668	Extinguishing Fires	66,795 00	.....	.....	195 00	60,616 00	6,374 00	60,616 00	60,616 00	.....	6,374 00
1669	Alarm Service	7,185 00	.....	.....	158 00	7,117 00	226 00	7,117 00	7,117 00	.....	226 00
	Maintenance of Apparatus and Equipment—										
1670	Repairing	139,900 75	.....	.....	733 80	133,608 85	7,025 70	133,608 85	131,058 97	2,549 88	7,025 70
1671	Care of Buildings and Grounds	69,937 00	.....	.....	279 00	67,191 77	3,024 23	67,191 77	67,191 77	.....	3,024 23
	Supplies.										
	Forage and Veterinary Supplies—										
	Fire Fighting—										
	Extinguishing Fires—										
1673	Maintenance of Volunteer Companies	1,400 00	.....	.....	.....	1,363 46	36 54	1,363 46	1,363 46	.....	36 54
1674	Maintenance of Apparatus and Equipment	133,633 37	.....	15,000 00	.....	138,190 77	10,442 60	133,207 67	128,974 49	4,233 18	15,425 70
	Fuel Supplies—										
	Fire Fighting—										
1675	Maintenance of Apparatus and Equipment	62,098 00	1,500 00	.....	.....	51,216 20	9,381 80	47,690 07	47,690 07	.....	12,907 93
1676	Care of Buildings and Grounds	93,540 60	3,000 00	.....	.....	78,973 36	11,567 24	76,893 98	76,893 98	.....	13,646 62
1677	Office Supplies	7,000 00	.....	.....	.....	6,363 33	636 67	6,314 09	6,018 19	295 90	685 91
1678	Laundry, Cleaning and Disinfecting Supplies	11,730 00	2,000 00	.....	.....	7,895 83	1,834 17	7,736 83	6,800 25	936 58	1,993 17
1679	Medical and Surgical Supplies	400 00	.....	.....	.....	399 40	60	399 40	399 40	.....	60
1680	Motor Vehicle Supplies	9,040 00	800 00	.....	.....	7,037 48	1,202 52	6,967 09	6,967 09	.....	1,272 91
	General Plant Supplies—										
	Fire Fighting—										
1681	Alarm Service	2,773 00	1,000 00	.....	.....	1,646 03	126 97	1,643 30	1,643 30	.....	129 70
1682	Maintenance of Apparatus and Equipment	19,000 00	4,900 00	.....	.....	11,933 89	2,166 11	10,324 12	10,315 32	8 80	3,775 88
	Purchase of Equipment.										
	Office Equipment—										
1683	Administration	218 50	.....	3,000 00	.....	363 73	2,854 77	289 87	240 67	49 20	2,928 63
1684	Fire Prevention	1,500 00	.....	.....	.....	1,439 39	•60 61	1,438 79	1,438 04	75	61 21
1685	Fire Fighting	883 49	.....	.....	.....	325 60	557 89	323 10	323 10	.....	560 39
1686	Household Equipment	24,000 00	3,000 00	.....	.....	18,418 25	2,581 75	18,418 25	18,120 75	297 50	2,581 75
1687	Medical and Surgical Equipment	300 00	.....	.....	.....	.....	300 00	.....	.....	.....	300 00
1688	Motor Vehicles and Equipment	15,500 00	4,000 00	.....	.....	11,281 98	218 02	10,440 67	10,314 03	126 64	1,059 33
1689	General Plant Equipment	57,000 00	5,250 00	.....	.....	33,355 45	18,394 55	30,978 54	30,641 09	337 45	20,771 46
1690	Purchase of Hose	50,000 00	.....	.....	.....	19,893 00	30,107 00	19,893 00	19,893 00	.....	30,107 00
	Materials.										
1691	Building Materials	10,717 00	.....	1,500 00	.....	10,176 85	2,040 15	10,146 25	9,505 00	641 25	2,070 75
	General Plant Materials—										
	Fire Fighting—										
1692	Alarm Service	6,000 00	.....	*43 00 1,000 00	.....	5,211 39	1,831 61	5,064 90	5,035 40	29 50	1,978 10
1693	Maintenance of Apparatus and Equipment	20,650 00	.....	5,905 12	.....	22,154 75	4,400 37	20,968 31	20,875 44	92 87	5,586 81
	Contract or Open Order Service.										
	General Repairs—										
1694	Fire Fighting	6,500 00	.....	500 00	.....	5,645 37	1,354 63	5,147 12	5,113 52	33 60	1,852 88
1695	Care of Buildings and Grounds	62,000 00	.....	200 00	86 92	50,113 07	12,173 85	48,686 33	43,481 83	5,204 50	13,600 59
	Transportation—										
1696	Administration	503 00	.....	.....	.....	502 45	55	502 45	502 45	.....	55
1697	Fire Prevention	5,810 00	1,500 00	.....	.....	2,251 24	2,058 76	2,158 64	2,158 64	.....	2,151 36
1698	Fire Fighting	4,327 00	.....	.....	.....	4,327 00	.....	4,327 00	4,327 00	.....	.....
1699	Communication	29,028 85	2,350 00	.....	.....	.....	26,678 85	.....	.....	.....	26,678 85
1700	Contingencies	5,000 00	1,700 00	.....	400 00	2,778 97	921 03	2,708 97	2,708 97	.....	991 03
	ARMORY BOARD.										
	Personal Service.										
1750	Salaries, Regular Employes	20,940 00	.....	.....	.....	20,891 57	48 43	20,891 57	20,891 57	.....	48 43
	Supplies.										
	Fuel Supplies—										
1751	Maintenance of Armories	17,500 00	.....	2,015 00	.....	15,024 81	4,490 19	14,909 84	14,909 84	.....	4,605 16
	Office Supplies—										
1752	Administration	240 00	.....	.....	.....	237 40	2 60	237 40	237 40	.....	2 60
	General Plant Supplies—										
1753	Maintenance of Armories	3,500 00	.....	.....	.....	2,945 01	554 99	2,612 81	2,606 41	6 40	887 19
	Purchase of Equipment—										
	General Plant Equipment—										
1754	Maintenance of Armories	17,100 00	.....	.....	.....	12,810 55	4,289 45	11,921 11	11,599 41	321 70	5,178 89
	Materials.										
	General Plant Materials—										
1755	Maintenance of Armories	7,000 00	.....	.....	.....	5,776 13	1,223 87	5,302 55	5,280 05	22 50	1,697 45

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1915.

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	Contract or Open Order Service.										
	General Repairs—										
1756	Maintenance of Armories	11,000 00	.....	540 00	.....	7,679 94	3,860 06	6,750 31	6,750 31	.....	4,789 69
	Transportation—										
1758	Administration	200 00	.....	.....	.....	116 25	83 75	116 25	116 25	.....	83 75
	Communication—										
1759	Maintenance of Armories	3,245 00	.....	.....	.....	2,732 12	512 88	2,732 12	2,525 84	206 28	512 88
	General Plant Service—										
1760	Maintenance of Armories	20,000 00	2,015 00	.....	.....	13,663 00	4,322 00	12,924 50	12,924 50	.....	5,060 50
	Contingencies.										
1761	Administration	100 00	.....	.....	.....	98 40	1 60	98 40	98 40	.....	1 60
1762	Maintenance of Armories	1,450 00	540 00	.....	.....	908 38	1 62	908 38	908 38	.....	1 62
	BOARD OF BUILDING EXAMINERS.										
	Personal Service.										
1775	Salaries, Regular Employees	4,800 00	.....	.....	.....	4,800 00	.....	4,800 00	4,800 00	.....	.....
1776	Wages, Temporary Employees	105 00	.....	.....	.....	85 00	20 00	70 00	70 00	.....	35 00
1777	Fees and Commissions	4,270 00	.....	.....	.....	3,820 00	450 00	3,820 00	3,820 00	.....	450 00
1778	Supplies	140 00	.....	.....	.....	139 48	52	109 58	109 58	.....	30 42
1779	Purchase of Equipment	70 00	.....	37 93	.....	107 93	.....	107 93	107 93	.....	.....
1780	Contract or Open Order Service	25 00	.....	.....	.....	21 15	3 85	18 80	18 80	.....	6 20
1781	Contingencies	50 00	37 93	.....	.....	.....	12 07	.....	.....	.....	12 07
	UNITED STATES VOLUNTEER LIFE SAVING CORPS.										
	Personal Service.										
1790	Salaries, Regular Employees	4,360 00	.....	.....	.....	4,360 00	.....	4,360 00	4,360 00	.....	.....
1791	Wages, Temporary Employees	2,380 00	.....	.....	.....	2,380 00	.....	2,380 00	2,380 00	.....	.....
1792	Supplies	900 00	.....	.....	.....	900 00	.....	855 36	821 36	34 00	44 64
1793	Purchase of Equipment	3,306 25	.....	.....	.....	3,306 25	.....	3,080 78	3,071 78	9 00	225 47
1794	Materials	275 00	.....	.....	.....	275 00	.....	273 81	273 81	.....	1 19
1795	Contract or Open Order Service	550 00	.....	.....	.....	515 37	34 63	367 77	352 77	15 00	182 23
1796	Contingencies	300 00	.....	.....	.....	300 00	.....	291 55	291 55	.....	8 45
	HEALTH, SANITATION AND CARE OF DEPENDENTS.										
	DEPARTMENT OF HEALTH.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
1817	Executive	93,950 00	.....	29,270 00	110 27	118,320 31	5,009 96	118,311 44	118,311 44	.....	5,018 83
1818	Audit and Accounts	21,900 00	.....	2,635 00	.....	24,103 76	431 24	24,103 76	24,103 76	.....	431 24
1819	Purchase and Storage of Supplies	19,260 00	2,775 00	.....	20 00	15,981 35	523 65	15,981 35	15,981 35	.....	523 65
1820	Public Health Education	14,660 00	80 00	.....	.....	13,505 84	1,074 16	13,505 84	13,505 84	.....	1,074 16
1821	Care of Buildings and Grounds	33,624 00	600 00	.....	32 50	32,612 71	443 79	32,612 71	32,612 71	.....	443 79
1822	Vital Statistics	65,180 00	1,190 00	.....	67 81	62,808 44	1,249 37	62,808 44	62,808 44	.....	1,249 37
	Promoting Public Health—										
1823	Child Hygiene	501,110 00	7,300 00	.....	589 27	486,613 73	7,785 54	486,613 73	486,576 23	37 50	7,785 54
1824	Infants Milk Stations	125,520 00	.....	117 50	374 19	123,111 77	2,899 92	123,111 77	117,978 91	5,132 86	2,899 92
1825	Infectious Diseases	479,060 00	8,220 00	.....	242 78	465,831 08	5,251 70	465,831 08	465,831 08	.....	5,251 70
	Sanitary Inspection—										
1826	Tax Levy Force	239,620 00	2,342 50	.....	169 63	232,173 21	5,273 92	232,173 21	232,173 21	.....	5,273 92
1827TC	Tax Levy and Corporate Stock Force	2,475 00	.....	.....	.....	2,234 68	240 32	2,234 68	2,234 68	.....	240 32
1828	Food Inspection	199,970 00	10,155 00	.....	179 03	186,739 13	3,254 90	186,739 13	186,739 13	.....	3,254 90
	Laboratory Service—										
1829	Research and Vaccine	166,914 00	1,280 00	.....	49 70	162,949 41	2,734 29	162,949 41	162,949 41	.....	2,734 29
1830	Chemical	20,460 00	.....	650 00	2 42	20,542 06	570 36	20,542 06	20,542 06	.....	570 36
1831	Drug	10,416 00	.....	.....	.....	10,273 92	142 08	10,273 92	10,273 92	.....	142 08
	Hospital Service—										
1832	Willard Parker and Reception	107,852 00	.....	70 00	169 39	102,932 12	5,159 27	102,932 12	100,522 28	2,409 84	5,159 27
1833	Riverside	73,044 00	600 00	.....	65 20	68,327 86	4,181 34	68,327 86	66,740 86	1,587 00	4,181 34
1834	Kingston Avenue	84,618 00	.....	.....	131 26	80,413 49	4,335 77	80,413 49	78,425 49	1,988 00	4,335 77
	Tuberculosis Sanatorium, Otisville—										
1835	Tax Levy Force	26,820 00	.....	.....	.....	24,341 71	2,478 29	24,341 71	24,341 71	.....	2,478 29
1837	Laundry	3,888 00	.....	.....	4 06	3,362 38	529 68	3,362 38	3,209 38	153 00	529 68
1838	Steamboats and Launches	10,500 00	.....	600 00	.....	10,996 66	103 34	10,996 66	10,996 66	.....	103 34
	Salaries, Temporary Employees—										
	Promoting Public Health—										
1839	Infants Milk Stations	20,625 00	.....	.....	25 71	20,627 71	23 00	20,627 71	20,612 71	15 00	23 00
	Laboratory Service—										
1840	Drug	432 00	28 00	.....	.....	352 00	52 00	352 00	352 00	.....	52 00
	Hospital Service—										
1841	Willard Parker and Reception	23,472 00	.....	28 00	94 57	21,136 58	2,457 99	21,136 58	20,844 57	292 01	2,457 99
1842	Riverside	31,272 00	2,322 00	.....	27 12	27,602 52	1,374 60	27,602 52	26,301 73	1,300 79	1,374 60
1843	Kingston Avenue	10,640 00	3,448 00	.....	19 16	5,877 69	1,333 47	5,877 69	5,822 69	55 00	1,333 47
	All Hospitals—										
1844	Physicians and Nurses	49,975 00	.....	5,270 00	145 54	54,203 99	1,186 55	54,010 43	52,577 93	1,432 50	1,380 11
	Tuberculosis Sanatorium, Otisville—										
1845	Tax Levy Force	68,448 00	.....	.....	50	62,309 89	6,138 61	62,309 89	62,309 89	.....	6,138 61
1847	Laundry	6,204 00	.....	.....	7 65	6,103 17	108 48	6,103 17	6,090 67	12 50	108 48
	Wages, Regular Employees—										
	Administration—										
1848	Care of Buildings and Grounds	2,737 50	.....	.....	.....	2,737 50	.....	2,737 50	2,737 50	.....	.....
	Hospital Service—										
1849	Willard Parker and Reception	15,096 00	.....	.....	.....	15,090 00	6 00	15,090 00	15,090 00	.....	6 00
1850	Riverside	12,592 50	.....	.....	3 00	12,291 00	304 50	12,291 00	12,291 00	.....	304 50
1851	Kingston Avenue	17,267 50	.....	.....	8 91	17,022 50	253 91	17,022 50	17,022 50	.....	253 91
1852	Steamboats and Launches	10,950 00	.....	.....	.....	10,930 50	19 50	10,930 50	10,930 50	.....	19 50
	Wages, Temporary Employees—										
	Administration—										
1853	Care of Buildings and Grounds	1,668 00	.....	.....	.....	1,176 00	492 00	1,176 00	1,176 00	.....	492 00
	Supplies.										
1854	Food Supplies	304,000 00	24,000 00	.....	.....	216,649 14	63,350 86	202,414 16	200,001 63	2,412 53	77,585 84
1855	Forage and Veterinary Supplies	26,400 00	.....	5,650 00	.....	21,618 63	10,431 37	21,228 89	21,207 39	21 50	10,821 11
1856	Fuel Supplies	86,796 50	8,525 00	.....	.....	50,313 76	27,957 74	46,848 55	46,572 27	276 28	31,422 95
1857	Office Supplies	37,581 00	.....	2,325 00	.....	39,149 00	757 00	39,019 65	38,980 38	39 27	886 35
1858	Medical and Surgical Supplies	61,150 00	.....	720 00	.....	23,850 47	38,019 53	23,156 96	22,838 68	318 28	38,713 04
1859	Laundry, Cleaning and Disinfecting Supplies	10,614 00	1,600 00	.....	.....	6,498 66	2,515 34	6,232 94	6,221 46	11 48	2,781 06
1860	Refrigerating Supplies	10,891 00	.....	2,720 00	.....	11,697 38	1,913 62	11,410 33	11,167 56	242 77	2,200 67
1861	Botanical and Agricultural Supplies	1,225 00	350 00	.....	.....	570 72	304 28	570 72	570 72	.....	304 28
1862	Motor Vehicle Supplies	4,330 00	450 00	.....	.....	2,769 15	1,110 85	2,647 39	2,518 08	129 31	1,232 61
1863	General Plant Supplies	19,219 00	.....	4,400 00	.....	14,842 84	8,776 16	14,093 08	13,633 05	460 03	9,525 92
	Purchase of Equipment.										
1864	Office Equipment	9,573 97	.....	2,500 00	.....	7,934 00	4,139 97	7,753 50	7,551 02	202 48	4,320 47

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1915.

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1865	Household Equipment	36,170 00	.....	4,451 00	.....	14,879 07	25,741 93	13,884 07	13,579 26	304 81	26,736 93
1866	Medical and Surgical Equipment	16,933 75	2,800 00	.....	.....	5,308 27	8,825 48	5,292 53	5,257 71	34 82	8,841 22
1867	Live Stock	366 50	150 00	.....	.....	115 00	101 50	115 00	115 00	.....	101 50
1868	Motorless Vehicles and Equipment	761 00	.....	100 00	.....	396 05	464 95	396 05	382 05	14 00	464 95
1869	Motor Vehicles and Equipment	6,192 00	.....	2,700 00	.....	3,657 35	5,234 65	3,601 90	3,588 32	13 58	5,290 10
1870	Wearing Apparel	16,144 70	.....	4,100 00	.....	7,713 01	12,531 69	7,336 63	7,115 65	220 98	12,908 07
1871	General Plant Equipment	22,130 00	1,950 00	.....	.....	13,239 13	6,940 87	12,422 90	12,176 79	246 11	7,757 10
	Materials.										
1872	Building Materials	19,331 00	.....	1,075 00	.....	14,462 53	5,943 47	14,165 90	13,710 02	455 88	6,240 10
1873	General Plant Materials	4,314 34	.....	2,250 00	.....	3,913 90	2,650 44	3,815 37	3,752 89	62 48	2,748 97
	Contract or Open Order Service.										
1874	General Repairs	28,250 00	.....	1,375 00	.....	15,138 47	14,486 53	14,828 57	14,521 71	306 86	14,796 43
1875	Motor Vehicle Repairs	2,475 00	.....	400 00	.....	2,433 79	441 21	1,926 15	1,835 20	90 95	948 85
	Transportation—										
1876	Carfare	50,000 00	.....	725 00	.....	48,272 84	2,452 16	48,049 67	42,316 01	5,733 66	2,675 33
1877	Storage of Motor Vehicles	2,209 00	500 00	.....	.....	1,318 93	390 07	1,278 93	1,223 45	55 48	430 07
1878	Shoeing and Boarding Horses, including Veterinary Service	1,775 00	.....	425 00	.....	1,966 99	233 01	1,966 99	1,892 69	74 30	233 01
1879	Hire of Boats	125 00	.....	125 00	.....	141 50	108 50	51 00	46 00	5 00	199 00
1880	Expressage and Deliveries	1,915 00	.....	1,850 00	.....	2,267 98	1,497 02	2,267 98	2,196 66	71 32	1,497 02
	Communication—										
1881	Telephone Service	25,414 96	.....	875 00	.....	20,644 10	5,645 86	20,644 10	20,463 50	180 60	5,645 86
1882	Telegraph Cable and Messenger Service	565 00	.....	150 00	.....	572 06	142 94	556 29	528 14	28 15	158 71
1883	General Plant Service	57,369 00	1,050 05	.....	.....	49,041 48	7,277 47	45,197 48	45,087 84	109 64	11,121 47
1884	Contingencies	50 00	.....	200 00	.....	111 26	138 74	96 16	93 91	2 25	153 84
	Fixed Charges and Contributions.										
1885	County and School Tax for Tuberculosis Sanatorium, Otisville	4,000 00	.....	59 05	.....	4,059 05	.....	4,059 05	4,059 05	.....	.....
1886	Care and Treatment of Patients, Richmond	3,000 00	.....	.....	.....	1,990 00	1,010 00	1,990 00	1,990 00	.....	1,010 00
	DEPARTMENT OF PUBLIC CHARITIES.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
1910	General	105,440 00	.....	6,650 00	96 35	103,581 46	8,604 89	103,581 46	103,396 46	185 00	8,604 89
1911	Purchase and Storage of Supplies	29,800 00	437 50	.....	.....	27,699 27	1,663 23	27,699 27	27,599 27	100 00	1,663 23
1912	Budget Accounting Work	10,950 00	.....	.....	21 77	10,793 82	177 95	10,793 82	10,793 82	.....	177 95
1913	Preparation and Distribution of Drugs and Disinfectants	11,370 00	.....	.....	16 13	11,378 47	7 66	11,378 47	11,378 47	.....	7 66
	Non-Institutional Care for Dependents—										
	Dependent Sick or Poor—										
	Adults—										
1914	Manhattan and The Bronx	32,780 00	.....	15,775 00	58 47	37,438 44	11,175 03	37,438 44	35,539 14	1,899 30	11,175 03
1915	Brooklyn and Queens	17,790 00	.....	.....	.....	17,746 81	43 19	17,746 81	17,043 62	703 19	43 19
1916	Richmond	3,450 00	.....	.....	.....	3,450 00	.....	3,450 00	3,306 25	143 75	.....
	Children—										
1917	Manhattan and The Bronx	8,270 00	.....	.....	10 00	8,061 44	218 56	8,037 19	7,718 78	318 41	242 81
1918	Brooklyn and Queens	9,700 00	.....	.....	.....	9,240 64	459 36	9,240 64	8,890 18	350 46	459 36
1919	Bureau of Social Investigations	100,500 00	.....	.....	37 63	97,719 17	2,818 46	97,719 17	93,751 11	3,968 06	2,818 46
	Institutional Care for Dependents—										
	Dependent Sick—										
1920	City Hospital	20,210 00	.....	.....	.....	19,876 82	333 18	19,866 82	18,226 69	1,640 13	343 18
1921	Metropolitan Hospital	22,680 00	.....	.....	.....	21,976 07	703 93	21,976 07	20,195 58	1,780 49	703 93
1922	Neurological Hospital	3,720 00	.....	.....	.....	3,685 27	34 73	3,685 27	3,375 27	310 00	34 73
1923	New York City Children's Hospitals and Schools	36,610 00	.....	.....	.....	33,547 79	3,062 21	33,547 79	31,019 05	2,528 74	3,062 21
1924	Kings County Hospital	80,240 00	.....	.....	9 68	77,845 78	2,403 90	77,845 78	71,500 47	6,345 31	2,403 90
1925	Cumberland Street Hospital	17,256 00	.....	175 00	.....	17,019 58	411 42	17,019 58	15,765 95	1,253 63	411 42
1927	Bradford Street Hospital	1,320 00	.....	.....	.....	1,320 00	.....	1,320 00	1,210 00	110 00	.....
1928	Reception Hospital, Coney Island	16,350 00	.....	.....	26 29	15,350 96	1,025 33	15,329 29	14,157 79	1,171 50	1,047 00
1929	Sea View Hospital	41,590 00	.....	.....	.....	39,531 94	2,058 06	39,531 94	36,270 79	3,261 15	2,058 06
1930	Hunters Island Home	1,350 00	.....	.....	.....	1,264 92	85 08	1,264 92	1,239 92	25 00	85 08
	Dependent Poor—										
1931	New York City Home for Aged and Infirm	14,790 00	.....	.....	.....	14,481 13	308 87	14,481 13	13,253 63	1,227 50	308 87
1932	Municipal Lodging House	3,150 00	.....	.....	.....	2,463 33	686 67	2,463 33	2,432 08	31 25	686 67
1933	Brooklyn Home for Aged and Infirm	12,840 00	.....	.....	.30 00	12,855 48	14 52	12,853 48	11,785 48	1,070 00	14 52
1934	New York City Farm Colony	10,020 00	.....	.....	.....	9,972 84	47 16	9,972 84	9,142 84	830 00	47 16
	Training of Nurses—										
1935	New York City Training School for Nurses	30,816 00	.....	300 00	1 90	27,001 45	4,116 45	27,001 45	27,001 45	.....	4,116 45
1936	Metropolitan Hospital Training School	43,474 00	.....	.....	18 39	39,030 68	4,461 71	39,030 68	39,030 68	.....	4,461 71
	Transporting Persons and Materials—										
1937	Steamboats, Launches and Piers	57,510 00	.....	.....	54 00	57,238 88	325 12	57,238 88	54,902 66	2,336 22	325 12
	Salaries, Temporary Employees—										
	Administration—										
1938	General	14,315 00	2,475 00	.....	112 66	9,931 16	2,021 50	9,901 16	9,901 16	.....	2,051 50
1939	Purchase and Storage of Supplies	4,920 00	.....	.....	6 61	4,930 53	3 92	4,915 05	4,915 05	.....	11 56
1940	Preparation and Distribution of Drugs and Disinfectants	6,720 00	.....	.....	.....	6,682 66	37 34	6,682 66	6,682 66	.....	37 34
	Non-Institutional Care for Dependents—										
	Dependent Sick or Poor—										
	Adults—										
1941	Manhattan and The Bronx	18,000 00	1,633 32	.....	41 94	14,828 23	1,580 39	14,828 23	14,673 23	155 00	1,580 39
	Children—										
1942	Manhattan and The Bronx	3,120 00	.....	.....	14 65	2,211 36	923 29	2,211 36	2,191 36	20 00	923 29
1943	Brooklyn and Queens	6,120 00	760 00	.....	32 90	4,664 07	728 83	4,664 07	4,604 07	60 00	728 83
1944	Bureau of Social Investigations	44,200 00	.....	3,760 00	1,159 80	42,200 34	6,919 46	41,452 84	38,763 65	2,689 19	7,666 96
	Institutional Care for Dependents—										
	Dependent Sick—										
1945	City Hospital	44,100 00	.....	.....	8 07	40,123 68	3,984 39	40,123 68	40,123 68	.....	3,984 39
1946	Metropolitan Hospital	39,600 00	.....	.....	6 45	36,391 01	3,215 44	36,391 01	36,391 01	.....	3,215 44
1947	Neurological Hospital	5,520 00	.....	.....	.....	4,637 08	882 92	4,637 08	4,637 08	.....	882 92
1948	New York City Children's Hospitals and Schools	79,040 00	.....	.....	33	71,244 27	7,796 06	71,244 27	71,244 27	.....	7,796 06
1949	Kings County Hospital	101,400 00	.....	.....	.....	94,073 45	7,326 55	94,073 45	94,073 45	.....	7,326 55
1950	Cumberland Street Hospital	10,256 00	.....	.....	.....	9,237 70	1,018 30	9,237 70	9,237 70	.....	1,018 30
1952	Bradford Street Hospital	1,700 00	.....	.....	.....	1,524 64	175 36	1,524 64	1,524 64	.....	175 36
1953	Reception Hospital, Coney Island	9,860 00	.....	.....	1 45	9,043 84	817 61	9,043 84	9,043 84	.....	817 61
1954	Sea View Hospital	80,210 00	.....	.....	34 57	78,299 76	1,944 81	78,299 76	78,299 76	.....	1,944 81
1955	Hunters Island Home	3,240 00	.....	.....	.....	2,956 16	283 84	2,956 16	2,956 16	.....	283 84
	Dependent Poor—										
1956	New York City Home for Aged and Infirm	29,760 00	.....	.....	.....	27,432 60	2,327 40	27,432 60	27,432 60	.....	2,327 40
1957	Municipal Lodging House	10,380 00	.....	.....	16	8,409 60	1,970 56	8,409 60	8,303 94	105 66	1,970 56

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1958	Brooklyn Home for Aged and Infirm.	17,520 00	.....	.....	.....	15,681 37	1,838 63	15,681 37	15,681 37	.....	1,838 63
1959	New York City Farm Colony.....	15,930 00	.....	.....	.....	15,549 45	380 55	15,549 45	15,549 45	.....	380 55
	Training of Nurses—										
1960	New York Training School for Nurses	11,640 00	.....	.....	.....	10,662 23	977 77	10,662 23	10,662 23	.....	977 77
1961	Metropolitan Hospital Training School	68,130 00	.....	*2 68	87 97	63,129 99	5,090 66	63,129 99	63,129 99	.....	5,090 66
	Trained Nurses and Pupil Nurses—										
1962	Manhattan and The Bronx.....	25,982 00	.....	.....	14 83	25,183 81	813 02	25,183 81	25,014 05	169 76	813 02
1963	Brooklyn and Queens.....	19,092 00	.....	.....	.....	16,047 73	3,044 27	16,047 73	14,813 46	1,234 27	3,044 27
1964	Richmond	1,800 00	.....	.....	.....	1,796 19	3 81	1,796 19	1,522 22	274 19	3 81
	Transporting Persons and Materials—										
1965	Stables	4,284 00	.....	.....	.....	3,937 32	346 68	3,937 32	3,937 32	.....	346 68
1966	Steamboats, Launches and Piers.....	7,833 16	.....	.....	.....	7,833 08	08	7,820 58	7,620 58	200 00	12 58
	Wages, Regular Employees—										
	Administration—										
1967	General	77,319 00	.....	.....	72 00	76,633 39	757 61	76,633 39	73,214 34	3,419 05	757 61
	Institutional Care for Dependents—										
	Dependent Sick—										
1968	City Hospital	15,409 50	.....	.....	33 00	15,364 50	78 00	15,364 50	14,052 00	1,312 50	78 00
1969	Metropolitan Hospital	17,629 50	.....	.....	.....	17,345 10	284 40	17,345 10	15,867 00	1,478 10	284 40
1970	New York City Children's Hospitals and Schools	20,805 00	.....	.....	.....	20,706 00	99 00	20,706 00	18,990 00	1,716 00	99 00
1971	Kings County Hospital.....	20,347 50	.....	.....	.....	20,248 50	99 00	20,248 50	18,606 20	1,642 30	99 00
1972	Cumberland Street Hospital.....	8,212 50	.....	.....	.....	8,158 50	54 00	8,158 50	7,524 00	634 50	54 00
1974	Reception Hospital, Coney Island....	8,212 50	.....	.....	.....	8,212 50	.....	8,212 50	7,515 00	697 50	.....
1975	Sea View Hospital.....	15,721 50	.....	.....	3 00	15,712 50	12 00	15,712 50	14,376 00	1,336 50	12 00
	Dependent Poor—										
1976	New York City Home for Aged and Infirm	11,497 50	.....	.....	.....	11,497 50	.....	11,497 50	10,521 00	976 50	.....
1977	Municipal Lodging House.....	8,212 50	.....	.....	.....	8,212 50	.....	8,212 50	7,852 50	360 00	.....
	Transporting Persons and Materials—										
1979	Steamboats, Launches and Piers....	17,520 00	.....	.....	.....	17,499 00	21 00	17,499 00	16,731 00	768 00	21 00
	Wages, Temporary Employees—										
	Vacation Substitutes Only—										
	Institutional Care for Dependents—										
	Dependent Sick—										
1980	City Hospital	441 00	.....	.....	25 50	457 50	9 00	457 50	457 50	.....	9 00
1981	Metropolitan Hospital	609 00	.....	.....	.....	549 00	60 00	549 00	549 00	.....	60 00
1982	New York City Children's Hospitals and Schools	504 00	.....	.....	.....	504 00	.....	504 00	504 00	.....	.....
1983	Kings County Hospital.....	588 00	.....	.....	.....	588 00	.....	588 00	588 00	.....	.....
1984	Cumberland Street Hospital.....	315 00	.....	.....	.....	289 50	25 50	289 50	289 50	.....	25 50
1986	Reception Hospital—Coney Island....	315 00	.....	.....	.....	237 00	78 00	237 00	237 00	.....	78 00
1987	Sea View Hospital.....	567 00	.....	.....	.....	567 00	.....	567 00	567 00	.....	.....
	Dependent Poor—										
1988	New York City Home for Aged and Infirm	441 00	.....	.....	.....	441 00	.....	441 00	441 00	.....	.....
1989	Municipal Lodging House.....	315 00	.....	.....	.....	315 00	.....	315 00	315 00	.....	.....
1991	Greenpoint Hospital	50,000 00	.....	.....	48	21,206 74	28,793 74	20,799 87	17,605 08	3,194 79	29,200 61
	Supplies.										
1992	Food Supplies	1,275,000 00	.....	.....	.....	1,157,297 64	117,702 36	1,134,356 31	1,106,212 66	28,143 65	140,643 69
	Forage and Veterinary Supplies—										
1993	Non-Institutional Care for Dependents	460 00	.....	.....	.....	394 59	65 41	307 49	307 49	.....	152 51
1994	Institutional Care for Dependents ..	15,500 00	.....	.....	.....	15,112 16	387 84	15,074 66	15,074 66	.....	425 34
	Fuel Supplies—										
1995	Non-Institutional Care for Dependents	791 00	.....	.....	.....	340 85	450 15	340 85	340 85	.....	450 15
1996	Institutional Care for Dependents....	224,500 00	.....	11 65	.....	192,572 28	31,939 37	192,572 28	190,497 24	2,075 04	31,939 37
1997	Transporting Persons and Materials.	23,360 00	6,011 65	.....	.....	11,951 30	5,397 05	11,951 30	11,951 30	.....	5,397 05
1998	Office Supplies	9,300 00	.....	.....	.....	8,400 38	899 62	8,237 91	8,168 01	69 90	1,062 09
1999	Medical and Surgical Supplies.....	92,000 00	.....	.....	.....	67,641 76	24,358 24	60,932 58	59,761 92	1,170 66	31,067 42
	Laundry, Cleaning and Disinfecting Supplies—										
2000	Preparation and Distribution of Drugs and Disinfectants	3,900 00	1,000 00	.....	.....	2,803,32	96 68	2,701 93	2,701 93	.....	198 07
2001	Institutional Care for Dependents....	22,000 00	.....	.....	.....	15,174 47	6,825 53	15,104 67	14,901 80	202 87	6,895 33
	Refrigerating Supplies—										
2002	Institutional Care for Dependents....	11,080 00	300 00	.....	.....	9,533 59	1,246 41	9,357 83	9,009 16	348 67	1,422 17
2003	Educational and Recreational Supplies	1,000 00	.....	500 00	.....	786 95	713 05	738 91	693 51	45 40	761 09
2004	Botanical and Agricultural Supplies.	4,155 00	.....	.....	.....	4,108 60	46 40	3,744 60	3,744 60	.....	410 40
	Motor Vehicle Supplies—										
2005	Administration	1,200 00	.....	.....	.....	1,169 14	30 86	1,169 14	1,169 14	.....	30 86
2006	Institutional Care for Dependents...	6,500 00	.....	.....	.....	5,987 71	512 29	5,908 11	5,905 11	3 00	591 89
	General Plant Supplies—										
2007	Institutional Care for Dependents....	18,500 00	700 00	.....	.....	14,699 86	3,100 14	13,487 33	12,568 12	919 21	4,312 67
2008	Transporting Persons and Materials..	580 00	.....	.....	.....	400 48	179 52	399 88	397 73	2 15	180 12
	Purchase of Equipment.										
2009	Office Equipment	1,550 00	.....	.....	.....	1,548 41	1 59	1,546 66	1,545 16	1 50	3 34
2010	Household Equipment	92,000 00	.....	.....	.....	86,426 23	5,573 79	82,808 29	82,625 87	182 42	9,191 71
2011	Medical and Surgical Equipment....	13,000 00	.....	.....	.....	12,105 26	894 74	12,102 26	12,098 26	. 4 00	897 74
2012	Live Stock	1,000 00	.....	.....	.....	967 07	32 93	967 07	967 07	.....	32 93
2013	Motorless Vehicles and Equipment..	2,500 00	.....	.....	.....	2,433 59	66 41	2,334 59	2,334 59	.....	165 41
	Motor Vehicles and Equipment—										
2014	Administration	400 00	400 00	.....	.....	.....	.....	.....	.....	.....	.....
2015	Institutional Care for Dependents...	5,000 00	.....	.....	.....	3,300 00	1,700 00	3,300 00	3,300 00	.....	1,700 00
2016	Wearing Apparel	103,500 00	.....	1,500 00	.....	88,569 86	16,430 14	82,900 96	80,005 54	2,895 42	22,099 04
2017	Educational and Recreational Equipment	765 00	.....	.....	.....	747 00	18 00	737 57	731 07	6 50	27 43
	General Plant Equipment—										
2018	Institutional Care for Dependents...	10,000	.....	7,900 00	.....	16,288 60	1,611 40	15,612 10	11,865 18	3,746 92	2,287 90
2019	Transporting Persons and Materials.	2,125 00	.....	.....	.....	2,029 75	95 25	1,955 75	1,952 85	2 90	169 25
	Materials.										
2020	Highway Materials	4,000 00	.....	.....	.....	3,819 77	180 23	3,819 77	3,819 77	.....	180 23
2021	Building Materials	5,700 00	.....	.....	.....	5,498 98	201 02	5,447 13	5,420 03	27 10	252 87
2022	General Plant Materials.....	49,000	.....	.....	.....	46,673 14	2,326 86	46,252 38	46,239 40	12 98	2,747 62
	Contract or Open Order Service.										
2023	General Repairs	86,870 00	.....	.....	.....	83,335 58	3,534 42	81,566 63	73,405 38	8,161 25	5,303 37
	Transportation—										
2024	Storage of Motor Vehicles.....	240 00	236 00	.....	.....	4 00	.....	4 00	4 00	.....	.....
	Shoeing and Boarding Horses, including Veterinary Service—										
2025	Non-Institutional Care for Dependents	408 00	.....	.....	.....	393 50	14 50	393 50	363 50	30 00	14 50
2026	Institutional Care for Dependents....	2,500 00	.....	.....	.....	2,290 13	209 87	2,254 88	2,241 88	13 00	245 12
	Carfare—										
2027	Administration	550 00	.....	236 00	.....	668 24	117 76	668 24	661 94	6 30	117 76
2028	Non-Institutional Care for Dependents	4,500 00	.....	.....	.....	4,500 00	.....	4,002 11	3,968 72	33 39	497 89
2029	Institutional Care for Dependents....	1,125 00	.....	.....	.....	1,113 53	11 47	1,111 43	1,106 07	5 36	13 57
2030	Transportation of Paupers	4,000 00	.....	.....	.....	4,000 00	.....	4,000 00	4,000 00	.....	.....
2031	Communication	13,000 00	.....	.....	.....	12,684 69	315 31	11,782 78	11,782 78	.....	1,217 22

*Indicates journal entry.

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	General Plant Service—										
	Institutional Care for Dependents—										
2032	Music	1,500 00	.....	.....	.....	1,483 00	17 00	1,483 00	1,483 00	.....	17 00
	Transporting Persons and Materials—										
2033	Charter of Ferryboats	1,000 00	1,000 00	.....	.....	.....	.....	.....	.....	.....	.....
	Motor Vehicle Repairs—										
2034	Administration	600 00	.....	.....	.....	482 52	117 48	482 52	478 77	3 75	117 48
2035	Institutional Care for Dependents	2,600 00	.....	.....	.....	1,917 06	682 94	1,626 12	1,626 12	.....	973 88
	Contingencies.										
2036	Administration	1,000 00	.....	.....	.....	735 48	264 52	735 48	717 48	18 00	264 52
2037	Non-Institutional Care for Dependents	100 00	.....	.....	.....	85 86	14 14	85 86	76 86	9 00	14 14
2038	Institutional Care for Dependents	100 00	.....	600 00	.....	690 43	9 57	590 43	590 43	.....	109 57
	Fixed Charges and Contributions.										
2039	Advertising for Deserters	100 00	.....	.....	.....	96 05	3 95	96 05	96 05	.....	3 95
2040	Allowance for Poor Adult Blind	55,000 00	.....	.....	1,003 00	55,854 00	149 00	55,854 00	55,104 00	750 00	149 00
2041	Clothing for Epileptics Sent to Craig Colony	9,500 00	.....	.....	.....	.....	9,500 00	.....	.....	.....	9,500 00
2042	State Hospital for Incipient Tuberculosis	24,000 00	.....	.....	.....	23,259 83	740 17	23,259 83	23,259 83	.....	740 17
2043	Donations to Grand Army Veterans	35,000 00	.....	.....	.....	35,000 00	.....	35,000 00	35,000 00	.....	.....
2044	Donations to Spanish War Veterans	11,000 00	.....	.....	.....	11,000 00	.....	11,000 00	11,000 00	.....	.....
2045	Burial of Pauper Dead	200 00	.....	.....	.....	.....	200 00	.....	.....	.....	200 00
2046	Greenpoint Hospital	50,000 00	.....	.....	.....	22,751 77	27,248 23	21,690 61	17,104 61	4,586 00	28,309 39
	BELLEVUE AND ALLIED HOSPITALS.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
2050	Executive	20,800 00	.....	.....	.....	19,769 92	1,030 08	18,853 44	18,853 44	.....	1,946 56
2052	Audit and Accounts	13,390 00	.....	.....	.....	12,121 59	1,268 41	11,534 90	11,534 90	.....	1,855 10
2053	Purchase and Storage of Supplies	7,570 00	.....	.....	.....	7,570 00	.....	7,244 36	7,244 36	.....	325 64
2054	Engineering Supervision	4,250 00	.....	.....	.....	4,218 55	31 45	4,036 96	4,036 96	.....	213 04
	Hospital Service—										
2055	Bellevue Hospital	273,520 00	.....	.....	455 21	246,451 71	27,523 50	242,618 65	242,618 65	.....	31,356 56
2056	Nurses' Residence	8,232 00	.....	.....	28 80	7,880 34	380 46	7,880 34	7,880 34	.....	380 46
2057	Gouverneur Hospital	54,458 00	700 00	.....	45 35	52,196 32	1,607 03	49,985 21	49,985 21	.....	3,818 14
2058	Harlem Hospital	41,526 00	.....	*6 00	40 47	41,178 12	394 35	41,178 12	39,355 74	1,822 38	394 35
2059	Fordham Hospital	33,032 00	.....	700 00	56 36	32,818 35	970 01	31,399 77	31,399 77	.....	2,388 59
	Salaries, Temporary Employees—										
	Hospital Service—										
2060	Bellevue Hospital	121,484 00	5,241 00	*6 45	225 33	97,758 90	18,715 88	97,731 90	97,731 90	.....	18,742 88
2061	Nurses' Residence	5,746 00	.....	1,115 00	31 23	6,471 86	420 37	6,471 86	6,471 86	.....	420 37
2062	Gouverneur Hospital	19,117 00	.....	.....	67 81	19,014 00	170 81	18,213 61	18,213 61	.....	971 20
2063	Harlem Hospital	20,876 00	.....	2,308 00	133 91	23,096 97	220 94	23,096 97	22,123 69	973 28	220 94
2064	Fordham Hospital	18,216 00	.....	1,818 00	105 80	20,066 42	73 38	19,261 83	19,261 83	.....	877 97
	Wages, Regular Employees—										
	Hospital Service—										
2065	Bellevue Hospital	20,829 00	.....	.....	37 50	20,818 50	48 00	19,905 50	19,905 50	.....	961 00
2066	Gouverneur Hospital	8,212 50	.....	.....	.....	8,212 50	.....	7,852 50	7,852 50	.....	360 00
2067	Harlem Hospital	8,212 50	.....	.....	54 00	8,230 50	36 00	8,230 50	7,906 50	324 00	36 00
2068	Fordham Hospital	8,212 50	.....	.....	30 00	8,242 50	.....	7,882 50	7,882 50	.....	360 00
	Wages, Temporary Employees—										
	Hospital Service—										
2069	Bellevue Hospital	5,535 00	.....	58 50	.....	4,659 00	934 50	4,659 00	4,650 00	9 00	934 50
2070	Gouverneur Hospital	315 00	.....	.....	.....	315 00	.....	315 00	315 00	.....	.....
2071	Harlem Hospital	405 00	58 50	.....	39 00	381 00	4 50	381 00	381 00	.....	4 50
2072	Fordham Hospital	405 00	.....	.....	.....	375 85	29 15	375 85	375 85	.....	29 15
	Supplies.										
2073	Food Supplies	334,227 00	.....	.....	.....	302,691 31	31,535 69	299,380 63	292,674 68	6,705 95	34,846 37
2074	Forage and Veterinary Supplies	927 00	.....	1,500 00	.....	2,394 71	32 29	2,394 71	2,394 71	.....	32 29
2075	Fuel Supplies	83,000 00	.....	.....	.....	70,031 06	12,968 94	65,037 60	65,037 60	.....	17,962 40
2076	Office Supplies	3,500 00	.....	.....	.....	3,470 31	29 69	3,466 23	3,447 08	19 15	33 77
2077	Medical and Surgical Supplies	92,000 00	.....	.....	.....	77,250 54	14,749 46	68,591 20	68,467 35	123 85	23,408 80
2078	Laundry, Cleaning and Disinfecting Supplies	12,500 00	.....	.....	.....	10,069 23	2,430 77	9,871 67	9,814 82	56 85	2,628 33
2079	Refrigerating Supplies	7,000 00	.....	.....	.....	6,227 21	772 79	6,097 22	6,051 14	46 08	902 78
2080	General Plant Supplies	20,000 00	.....	.....	.....	18,301 06	1,698 94	17,483 79	17,443 69	40 10	2,516 21
	Purchase of Equipment.										
2081	Office Equipment	1,300 00	.....	.....	.....	1,246 54	53 46	1,246 54	1,246 54	.....	53 46
2082	Household Equipment	27,000 00	.....	.....	.....	24,064 23	2,935 77	23,090 93	22,441 09	649 84	3,909 07
2083	Medical and Surgical Equipment	15,000 00	.....	.....	.....	10,471 07	4,528 93	10,003 03	9,977 71	25 32	4,996 97
2084	Motorless Vehicles and Equipment	650 00	.....	.....	.....	322 45	327 55	322 45	322 45	.....	327 55
2085	Motor Vehicles and Equipment	15,000 00	.....	.....	.....	14,978 13	21 87	14,978 13	14,978 13	.....	21 87
2086	Wearing Apparel	39,000 00	.....	.....	.....	29,865 84	9,134 16	20,573 76	10,841 86	9,731 90	18,426 24
2087	General Plant Equipment	18,500 00	.....	.....	.....	14,110 55	4,389 45	13,857 17	13,405 90	451 27	4,642 83
2088	Materials	24,000 00	.....	.....	.....	20,635 23	3,364 77	20,299 89	19,242 79	1,057 10	3,700 11
	Contract or Open Order Service.										
2089	General Repairs	31,000 00	.....	.....	.....	27,135 74	3,864 26	26,824 24	26,649 74	174 50	4,175 76
2090	Transportation	2,215 00	.....	400 00	.....	2,514 87	100 13	2,507 85	2,494 78	13 07	107 15
2091	Communication	7,300 00	.....	.....	.....	5,951 65	1,348 35	4,301 02	4,284 19	16 83	2,998 98
2092	Motor Vehicle Repairs	8,000 00	1,900 00	.....	.....	5,645 78	454 22	4,805 63	4,328 13	477 50	1,294 37
2093	Contingencies	2,500 00	.....	.....	.....	2,500 00	.....	2,500 00	2,500 00	.....	.....
2094	Sea Breeze Hospital	20,000 00	.....	.....	80 61	15,809 15	4,271 46	14,779 34	14,779 34	.....	5,301 27
	BOARD OF AMBULANCE SERVICE.										
	Personal Service.										
2110	Salaries, Regular Employees	7,600 00	.....	.....	.....	7,600 00	.....	7,600 00	7,600 00	.....	.....
2111	Supplies	150 00	.....	.....	.....	110 04	39 96	105 54	105 54	.....	44 46
	Contract or Open Order Service.										
2112	Transportation	100 00	.....	.....	.....	49 15	50 85	49 15	39 90	9 25	50 85
2113	Communication	100 00	.....	.....	.....	82 44	17 56	82 44	77 00	5 44	17 56
2114	Ambulance Service	74,040 00	.....	.....	.....	67,694 35	6,345 65	61,244 35	61,244 35	.....	12,795 65
2115	Contingencies	10 00	.....	.....	.....	.....	10 00	.....	.....	.....	10 00
	TENEMENT HOUSE DEPARTMENT.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
2125	Executive	19,850 00	1,200 00	.....	.....	18,575 00	75 00	18,575 00	18,575 00	.....	75 00
2126	Audit and Accounts	6,930 00	780 00	.....	.....	5,617 64	532 36	5,617 64	5,617 64	.....	532 36
2127	Keeping of Records	352,500 00	757 50	.....	629 94	339,297 53	13,074 91	339,297 53	339,297 53	.....	13,074 91
	Inspection.										
2128	New Buildings, Investigating Complaints, Inspection of Pending Violations	254,700 00	912 50	.....	261 81	243,203 30	10,846 01	243,203 30	243,203 30	.....	10,846 01

*Indicates journal entry.

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2129	Review of Inspection	36,000 00	250 00	.....	.....	34,226 51	1,523 49	34,226 51	34,226 51	.....	1,523 49
2130	Policing	21,000 00	.....	.....	37 60	19,667 81	1,369 79	19,667 81	19,667 81	.....	1,369 79
	Wages, Regular Employees—										
2131	Executive	757 50	.....	.....	.....	757 50	.....	757 50	757 50	.....	.....
2132	Supplies	8,254 70	.....	.....	.....	7,867 46	387 24	7,867 46	7,861 12	6 34	387 24
2133	Purchase of Equipment	2,075 50	.....	.....	.....	1,724 28	351 22	1,697 28	1,680 78	16 50	378 22
	Contract or Open Order Service.										
2134	General Repairs	450 00	.....	.....	.....	247 65	202 35	242 65	242 65	.....	207 35
	Transportation.										
2135	Hire of Automobiles	488 00	.....	.....	.....	248 00	240 00	248 00	246 00	2 00	240 00
2136	Carfare	6,700 00	.....	.....	.....	5,526 05	1,173 95	5,526 05	5,526 05	.....	1,173 95
2137	Communication	910 70	.....	.....	.....	734 95	175 75	734 95	690 55	44 40	175 75
2138	General Plant Service	1,632 00	.....	.....	.....	1,470 25	161 75	1,470 25	1,301 50	168 75	161 75
2139	Contingencies	300 00	.....	.....	.....	244 38	55 62	244 38	244 38	.....	55 62
	DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
	Executive—										
2150TW	Tax Levy and Water Revenue Force	38,770 00	.....	.....	111 73	35,957 60	2,924 13	35,957 60	35,957 60	.....	2,924 13
2151	Tax Levy Force	24,410 00	450 00	.....	30 00	21,518 07	2,471 93	21,518 07	21,518 07	.....	2,471 93
	Audit and Accounts—										
2152TW	Tax Levy and Water Revenue Force	28,488 00	.....	.....	155 36	27,821 33	822 03	27,821 33	27,821 33	.....	822 03
	Purchase and Storage of Supplies—										
2153TW	Tax Levy and Water Revenue Force	12,954 00	450 00	.....	13 06	11,963 42	553 64	11,963 42	11,963 42	.....	553 64
2154	Tax Levy Force	4,500 00	600 00	.....	22 58	2,906 45	1,016 13	2,906 45	2,906 45	.....	1,016 13
	Water Supply—										
	Executive—										
2156TW	Tax Levy and Water Revenue Force	22,805 00	.....	.....	32 77	22,251 80	585 97	22,251 80	22,251 80	.....	585 97
2157	Tax Levy Force	34,740 00	157 50	.....	55 57	34,041 71	596 36	34,041 71	34,041 71	.....	596 36
	Design—										
2159TCW	Tax Levy, Corporate Stock and Water Revenue Force	7,847 50	.....	.....	.....	7,769 59	77 91	7,769 59	7,769 59	.....	77 91
	Collection and Storage—										
2161	Tax Levy Force	30,450 00	3,450 00	.....	.....	22,616 53	4,383 47	22,616 53	22,616 53	.....	4,383 47
	Pumping—										
2163	Tax Levy Force	38,850 00	150 00	.....	77 50	38,096 54	680 96	38,096 54	38,096 54	.....	680 96
	Distribution—										
2165	Tax Levy Force	119,530 00	312 50	.....	181 68	113,608 59	5,790 59	113,608 59	113,608 59	.....	5,790 59
	Analyzing and Testing—										
2167TW	Tax Levy and Water Revenue Force	10,429 50	.....	.....	.....	10,053 78	375 72	10,053 78	10,053 78	.....	375 72
2168	Tax Levy Force	5,700 00	450 00	.....	.....	4,705 65	544 35	4,705 65	4,705 65	.....	544 35
	Water Revenue Collection—										
2169	Tax Levy Force	357,500 00	7,370 00	.....	401 69	335,955 54	14,576 15	335,955 54	335,955 54	.....	14,576 15
	Illumination, Power and Heat Control—										
2171	Executive	73,372 00	135 00	.....	113 49	65,029 90	8,320 59	65,029 90	65,029 90	.....	8,320 59
2172	Gas Examination	11,100 00	.....	.....	.....	11,077 42	22 58	11,077 42	11,077 42	.....	22 58
2173	Inspection	226,640 00	420 00	.....	83 70	222,465 84	3,837 86	222,465 84	222,465 84	.....	3,837 86
	Salaries, Temporary Employees—										
	Administration—										
2174	Executive	1,050 00	.....	.....	18 00	1,031 10	36 90	1,031 10	1,031 10	.....	36 90
	Water Supply—										
	Design—										
2175TCW	Tax Levy, Corporate Stock and Water Revenue Force	1,650 00	.....	.....	.....	1,570 08	79 92	1,570 08	1,570 08	.....	79 92
	Distribution—										
2176	Tax Levy Force	6,075 00	.....	.....	.....	4,197 42	1,877 58	4,197 42	4,197 42	.....	1,877 58
	Water Revenue Collection—										
2178	Tax Levy Force	2,025 00	.....	.....	.....	1,987 27	37 73	1,414 95	1,414 95	.....	610 05
	Wages, Regular Employees—										
	Administration—										
	Purchase and Storage of Supplies—										
2180	Tax Levy Force	24,245 00	.....	.....	.....	21,600 29	2,644 71	21,600 29	21,600 29	.....	2,644 71
	Water Supply—										
	Collection and Storage—										
2183	Tax Levy Force	160,137 50	86 40	.....	12 50	152,838 78	7,224 82	152,838 78	152,838 78	.....	7,224 82
	Pumping—										
2185	Tax Levy Force	221,046 25	.....	86 40	.....	211,554 67	9,577 98	211,554 67	211,554 67	.....	9,577 98
	Distribution—										
2187	Tax Levy Force	335,240 00	.....	.....	15 00	319,253 12	16,001 88	319,253 12	319,253 12	.....	16,001 88
2188TW	Tax Levy and Water Revenue Force	7,876 50	.....	.....	.....	7,567 71	308 79	7,567 71	7,567 71	.....	308 79
	Analyzing and Testing—										
2190TW	Tax Levy and Water Revenue Force	1,764 17	.....	.....	.....	1,363 11	401 06	1,363 11	1,363 11	.....	401 06
2191	Tax Levy Force	1,825 00	.....	.....	.....	1,745 00	80 00	1,745 00	1,745 00	.....	80 00
	Water Revenue Collection—										
2192	Tax Levy Force	34,855 50	.....	.....	15 00	27,474 04	7,396 46	27,474 04	27,474 04	.....	7,396 46
	Wages, Temporary Employees—										
	Administration—										
	Purchase and Storage of Supplies—										
2194	Tax Levy Force	75 00	.....	.....	.....	75 00	.....	75 00	75 00	.....	.....
	Water Supply—										
	Collection and Storage—										
2196	Tax Levy Force	2,667 00	.....	.....	.....	2,429 65	237 35	2,429 65	2,429 65	.....	237 35
	Pumping—										
2198	Tax Levy Force	21,753 00	.....	200 00	.....	21,829 85	123 15	21,829 85	21,829 85	.....	123 15
	Distribution—										
2200	Tax Levy Force	12,847 00	200 00	.....	.....	12,304 37	342 63	12,304 37	12,304 37	.....	342 63
	Water Revenue Collection—										
2202	Tax Levy Force	806 50	.....	.....	.....	260 00	546 50	260 00	260 00	.....	546 50
	Supplies.										
2204TW	Food Supplies (Meal Money)	1,800 00	.....	650 00	.....	2,268 39	181 61	2,267 64	2,190 05	77 59	182 36
2205TW	Forage and Veterinary Supplies	2,400 00	275 00	.....	.....	1,484 57	640 43	1,301 94	934 22	367 72	823 06
	Fuel Supplies—										
2206TW	Water Supply	144,176 00	.....	.....	.....	139,971 64	4,204 36	139,904 54	126,658 17	13,246 37	4,271 46
2207	Water Revenue Collection	1,110 00	809 70	.....	.....	300 30	.....	300 30	300 30	.....	.....
	Office Supplies—										
	Administration—										
2208	Postage	18,600 00	.....	.....	.....	17,528 27	1,071 73	17,028 27	17,028 27	.....	1,571 73
2209	General	1,350 00	100 00	.....	.....	743 11	506 89	710 97	693 29	17 68	539 03

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1915.

Code No.	Titles of Accounts, Appropriations for 1915.	Voucher Action—Comptroller. Appropriations for 1915, January 1, 1915.	Transfers Per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers Per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Net Warrants Registered During 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.	Unexpended Balances December 31, 1915, on Warrant Basis.
2210TW	Water Supply	285 00	.....	.....	.....	124 48	160 52	120 28	120 13	15	164 72
2211TW	Water Revenue Collection	350 00	.....	.....	.....	241 80	108 20	229 10	229 10	.....	129 90
2212	Illumination, Power and Heat Control	100 00	.....	50 00	.....	99 18	50 82	99 18	99 18	.....	50 82
	Laundry, Cleaning and Disinfecting Supplies—										
2213TW	Water Supply	250 00	.....	.....	.....	126 96	123 04	126 96	126 96	.....	123 04
2214	Botanical and Agricultural Supplies	325 00	.....	219 08	.....	544 08	.....	544 08	258 69	285 39	.....
	Motor Vehicle Supplies—										
2215	Administration	1,000 00	.....	.....	.....	646 63	353 37	646 63	646 63	.....	353 37
2216TW	Water Supply	3,456 00	.....	144 45	.....	2,380 67	1,219 78	2,234 27	2,230 15	4 12	1,366 18
2217TW	Water Revenue Collection	706 00	.....	.....	.....	613 71	92 29	613 71	613 71	.....	92 29
2218	Illumination, Power and Heat Control	370 00	.....	50 00	.....	184 20	235 80	184 20	183 32	88	235 80
	General Plant Supplies—										
	Water Supply—										
	Collection and Storage—										
2219	Chloride of Lime and Copper Sulphate	44,709 00	8,000 00	.....	.....	24,271 96	12,437 04	24,271 96	22,343 54	1,928 42	12,437 04
2220TW	General	405 00	.....	.....	.....	102 54	302 46	102 54	102 54	.....	302 46
2221TW	Pumping	4,710 00	.....	.....	.....	4,224 17	485 83	4,196 57	4,196 43	14	513 43
2222TW	Distribution	1,730 00	.....	.....	.....	1,160 14	569 86	1,160 14	1,160 14	.....	569 86
2223TW	Analyzing and Testing	1,050 00	.....	.....	.....	887 26	162 74	873 45	873 45	.....	176 55
2224TW	Water Revenue Collection	1,700 00	100 00	.....	.....	1,210 99	389 01	1,210 99	1,210 99	.....	389 01
2225	Illumination, Power and Heat Control	850 00	.....	400 00	.....	683 60	566 40	642 69	605 04	37 65	607 31
	Purchase of Equipment.										
	Office Equipment—										
2226	Administration	850 00	.....	223 40	.....	845 75	227 65	845 75	844 25	1 50	227 65
2227TW	Water Supply	1,842 00	.....	.....	.....	1,798 24	43 76	1,791 22	1,790 97	25	50 78
2228TW	Water Revenue Collection	900 00	.....	645 00	.....	955 52	589 48	955 52	955 52	.....	589 48
2229	Illumination, Power and Heat Control	850 00	.....	750 00	.....	1,280 23	319 77	1,280 23	1,248 73	31 50	319 77
	Motor Vehicles and Equipment—										
2231	Administration	3,400 00	270 89	.....	.....	2,760 97	368 14	2,661 24	1,351 24	1,310 00	467 87
2232TW	Water Supply	16,810 00	.....	.....	.....	16,607 22	202 78	16,036 46	16,036 46	.....	773 54
2233TW	Water Revenue Collection	3,050 00	300 00	.....	.....	2,443 10	306 90	2,365 49	2,365 49	.....	384 51
2234	Illumination, Power and Heat Control	450 00	.....	700 00	.....	1,076 94	73 06	1,076 94	1,076 94	.....	73 06
	Wearing Apparel—										
2235TW	Water Supply	1,200 00	.....	.....	.....	747 08	452 92	747 08	747 08	.....	452 92
	General Plant Equipment—										
2236TW	Water Supply	5,440 00	.....	8,000 00	.....	3,892 13	9,547 87	3,685 57	3,682 92	2 65	9,754 43
2237TW	Water Revenue Collection	1,000 00	200 00	.....	.....	468 61	331 39	464 66	464 66	.....	335 34
2238	Illumination, Power and Heat Control	1,500 00	.....	950 00	.....	1,573 14	876 86	1,573 14	1,549 80	23 34	876 86
	Materials.										
	Building Materials—										
2239TW	Water Supply	6,860 00	219 08	.....	.....	5,155 38	1,485 54	5,154 15	5,138 04	16 11	1,486 77
	General Plant Materials—										
2240TW	Water Supply	15,376 00	.....	.....	.....	13,298 83	2,077 17	13,211 80	12,699 58	512 22	2,164 20
2241TW	Water Revenue Collection	350 00	.....	.....	.....	345 61	4 39	345 61	345 61	.....	4 39
2242	Illumination, Power and Heat Control	400 00	200 00	.....	.....	56 13	143 87	56 13	56 13	.....	143 87
	Contract or Open Order Service.										
	General Repairs—										
2243	Administration	100 00	.....	44 40	.....	103 34	41 06	103 34	99 19	4 15	41 06
2244TW	Water Supply	26,020 00	.....	.....	.....	21,093 21	4,926 79	20,631 31	20,546 41	84 90	5,388 69
2245TW	Water Revenue Collection	1,200 00	.....	.....	.....	372 64	827 36	372 64	372 64	.....	827 36
2246	Illumination, Power and Heat Control	38,415 00	.....	.....	.....	11,557 70	26,857 30	5,508 98	5,508 98	.....	32,906 02
	Light, Heat and Power—										
2247TW	Water Supply	2,545 00	.....	.....	.....	2,024 32	520 68	2,024 32	1,997 11	27 21	520 68
	Illumination, Power and Heat Control—										
	Illumination, Power and Heat Service—										
	Street and Park Lighting—										
2248	Manhattan and The Bronx	1,355,200 00	.....	.....	.....	934,459 77	420,740 23	930,845 31	926,613 25	4,232 06	424,354 69
2249	Manhattan and The Bronx, Extension of Service	15,000 00	.....	.....	.....	4,503 65	10,496 35	4,503 65	4,503 65	.....	10,496 35
2250	Brooklyn	986,000 00	.....	60,000 00	.....	711,655 00	334,345 00	670,420 91	670,420 91	.....	375,579 09
2251	Brooklyn, Extension of Service	12,000 00	.....	.....	.....	884 12	11,115 88	694 12	694 12	.....	11,305 88
2252	Queens	512,000 00	.....	.....	.....	372,370 81	139,629 19	307,897 23	307,897 23	.....	204,102 77
2253	Queens, Extension of Service	11,000 00	.....	.....	.....	2,882 96	8,117 04	1,347 36	1,347 36	.....	9,652 64
2254	Richmond	180,600 00	.....	.....	.....	128,303 87	52,296 13	128,303 87	128,303 87	.....	52,296 13
2255	Richmond, Extension of Service	1,000 00	.....	.....	.....	7 06	992 94	7 06	7 06	.....	992 94
	Lighting Public Buildings—										
2256	Manhattan and The Bronx	674,866 00	27,000 00	.....	.....	426,344 82	221,521 18	424,175 13	417,009 57	7,165 56	223,690 87
2257	Brooklyn	206,005 00	3,255 71	.....	.....	113,302 12	89,447 17	107,550 26	107,550 26	.....	95,199 03
2258	Queens	53,076 00	8,000 00	.....	.....	21,870 86	23,205 14	21,870 86	21,870 86	.....	23,205 14
2259	Richmond	55,155 00	2,500 00	.....	.....	30,321 07	22,333 93	29,893 26	29,893 26	.....	22,761 74
2260	Maintenance of Lamps in Pumping Stations	965 00	625 00	.....	.....	323 71	16 29	296 11	296 11	.....	43 89
	Power for City Departments—										
2261	Manhattan and The Bronx	25,220 00	.....	.....	.....	19,115 67	6,104 33	19,115 67	19,115 67	.....	6,104 33
2262	Brooklyn	60,121 00	.....	.....	.....	50,692 62	9,428 38	46,353 77	46,353 77	.....	13,767 23
2263	Queens	7,775 00	.....	.....	.....	6,228 85	1,546 15	6,228 85	6,228 85	.....	1,546 15
2264	Richmond	5,495 00	.....	.....	.....	4,222 84	1,272 16	4,222 84	4,222 84	.....	1,272 16
	High Pressure Fire Service—										
2265	Manhattan	86,000 00	22,000 00	.....	.....	48,826 50	15,173 50	48,826 50	48,826 50	.....	15,173 50
2266	Brooklyn	44,400 00	3,000 00	.....	.....	32,700 46	8,699 54	29,291 27	29,291 27	.....	12,108 73
	Heat for Public Buildings—										
2267	Manhattan and The Bronx	20,395 72	.....	.....	.....	12,485 16	7,910 56	12,485 16	12,485 16	.....	7,910 56
	Transportation—										
	Hire of Horses and Vehicles with Drivers—										
	Water Supply—										
	Collection and Storage—										
2268	Tax Levy Force	12,723 50	.....	.....	.....	12,606 00	117 50	12,606 00	12,606 00	.....	117 50
	Pumping—										
2270	Tax Levy Force	1,275 50	.....	.....	.....	1,194 00	81 50	1,194 00	1,194 00	.....	81 50
2272	Distribution	27,555 50	26 25	.....	.....	27,514 31	14 94	27,514 31	27,514 31	.....	14 94
2273	Analyzing and Testing	1,150 00	.....	.....	.....	853 50	296 50	853 50	853 50	.....	296 50
2274	Water Revenue Collection	2,121 00	.....	647 50	.....	2,390 50	378 00	2,306 50	2,306 50	.....	462 00
2275	Illumination, Power and Heat Control	1,300 00	48 53	.....	.....	1,145 18	106 29	1,145 18	1,145 18	.....	106 29
	Hire of Horses and Vehicles without Drivers—										
	Water Supply, Collection and Storage—										
2276	Tax Levy Force	9,562 50	.....	.....	.....	8,123 12	1,439 38	8,123 12	8,114 80	8 32	1,439 38
2279	Distribution	1,285 50	.....	26 25	.....	1,172 25	139 50	1,172 25	1,100 25	72 00	139 50

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1915.

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	Water Revenue Collection—										
2280	Tax Levy Force	1,440 00	647 50	.....	.....	729 24	63 26	729 24	669 24	60 00	63 26
2282	Illumination, Power and Heat Control	9,000 00	2,301 47	.....	.....	6,097 00	601 53	5,936 00	5,764 00	172 00	762 53
2283TW	Storage of Motor Vehicles	190 00	.....	.....	.....	28 50	161 50	28 50	28 50	.....	161 50
2284TW	Shoeing and Boarding Horses, including Veterinary Service	1,824 00	.....	.....	.....	1,615 58	208 42	1,599 08	1,488 33	110 75	224 92
	Hire of Automobiles—										
2287	Illumination, Power and Heat Control	7,076 00	.....	1,800 00	.....	7,861 13	1,014 87	7,581 14	7,554 89	26 25	1,294 86
	Carfare—										
2288	Administration	350 00	.....	135 11	.....	445 00	40 11	445 00	349 82	95 18	40 11
2289	Water Supply	5,360 00	50 00	.....	.....	5,064 08	245 92	5,029 23	4,834 82	194 41	280 77
2290	Water Revenue Collection	4,585 00	.....	.....	.....	3,582 83	1,002 17	3,582 83	3,429 82	153 01	1,002 17
2291	Illumination, Power and Heat Control	6,700 00	100 00	.....	.....	5,576 51	1,023 49	5,576 51	5,431 99	144 52	1,023 49
2292TW	Expressage and Deliveries	560 00	.....	50 00	.....	504 87	105 13	486 82	486 00	82	123 18
	Communication—										
2293	Administration	12,964 00	.....	.....	.....	4,497 40	8,466 60	4,495 15	4,478 27	16 88	8,468 85
	Water Supply—										
2295	Pumping	24,504 00	.....	.....	.....	10,638 93	13,865 07	10,638 93	10,638 93	.....	13,865 07
	General Plant Service—										
2296	Administration	858 00	11 77	.....	.....	774 73	71 50	774 73	711 23	63 50	71 50
2297TW	Water Supply	103,984 00	.....	.....	.....	65,409 61	38,574 39	51,888 78	51,874 92	13 86	52,095 22
2298TW	Water Revenue Collection	600 00	.....	300 00	.....	357 47	542 53	357 47	354 47	3 00	542 53
2299	Illumination, Power and Heat Control	5,775 00	.....	1,230 71	.....	5,816 95	1,188 75	3,077 65	3,077 65	.....	3,928 06
	Motor Vehicle Repairs—										
2300	Administration	500 00	.....	.....	.....	319 10	180 90	319 10	319 10	.....	180 90
2301TW	Water Supply	2,380 00	.....	.....	.....	1,662 63	717 37	1,658 38	1,653 23	5 15	721 62
2302TW	Water Revenue Collection	450 00	100 00	.....	.....	300 50	49 50	156 60	156 60	.....	193 40
2303	Illumination, Power and Heat Control	250 00	.....	.....	.....	167 25	827 75	167 25	167 25	.....	82 75
	Contingencies.										
2304	Administration	250 00	.....	.....	.....	232 39	17 61	232 39	114 64	117 75	17 61
2305TW	Water Supply	195 00	.....	125 00	.....	295 63	24 37	295 63	284 70	10 93	24 37
2306TW	Water Revenue Collection	150 00	.....	.....	.....	8 75	141 25	8 75	8 75	.....	141 25
2307	Illumination, Power and Heat Control	150 00	.....	100 00	.....	204 86	45 14	204 86	139 80	65 06	45 14
	Fixed Charges and Contributions.										
	Water Supply—										
2308TW	Taxes	170,000 00	.....	.....	.....	50,463 65	119,536 35	50,463 65	50,260 65	203 00	119,536 35
	DEPARTMENT OF STREET CLEANING.										
	Personal Service.										
	Salaries, Regular Employees—										
	General Administration—										
2324	Executive	61,920 00	.....	1,725 41	3 23	60,761 33	2,887 31	60,761 33	58,221 80	2,539 53	2,887 31
2325	Audit and Accounts	71,040 00	411 98	.....	1 62	68,657 29	1,972 35	68,657 29	65,871 47	2,785 82	1,972 35
2326	Purchase and Storage of Supplies	11,940 00	507 03	.....	.....	11,544 08	**111 11**	11,544 08	11,056 58	487 50	**111 11**
2327	Medical and Surgical Service	20,100 00	2 61	.....	.....	20,064 72	32 67	20,064 72	19,231 75	832 97	32 67
2328	Snow Removal and Testing	4,812 00	.....	.....	.....	4,759 55	52 45	4,759 55	4,591 50	168 05	52 45
	Borough Administration—										
2329	Manhattan	97,340 00	.....	1,931 32	17 43	97,999 53	1,289 22	97,999 53	94,074 69	3,924 84	1,289 22
2330	Brooklyn	77,312 00	566 53	.....	10 10	76,114 90	640 67	76,114 90	73,123 93	2,990 97	640 67
2331	The Bronx	34,964 00	592 15	.....	.....	34,056 24	315 61	34,056 24	32,694 83	1,361 41	315 61
2332	Maintenance of Buildings and Equipment	9,900 00	25 60	.....	.....	7,405 60	2,468 80	7,405 60	6,892 08	513 52	2,468 80
	Carting and Stables—										
2333	Manhattan	41,244 00	.....	2,101 73	.....	42,771 47	574 26	42,771 47	41,005 75	1,765 72	574 26
2334	Brooklyn	33,252 00	915 77	.....	8 16	32,396 43	**52 04**	32,396 43	31,111 80	1,284 63	**52 04**
2335	The Bronx	10,584 00	8 09	.....	.....	10,558 11	17 80	10,558 11	10,134 66	423 45	17 80
	Final Disposition—										
2336	Manhattan	44,550 00	2,991 13	.....	.....	39,882 15	1,676 72	39,882 15	38,318 11	1,564 04	1,676 72
2337	Brooklyn	37,200 00	733 89	.....	4 84	35,432 75	1,038 20	35,432 75	33,997 83	1,434 92	1,038 20
2338	The Bronx	8,700 00	1,200 00	.....	.....	7,228 23	271 77	7,228 23	6,968 15	260 08	271 77
	Wages, Regular Employees—										
	General Administration—										
2339	Executive	6,667 20	.....	.....	.....	6,292 65	374 55	6,292 65	5,995 64	297 01	374 55
	Borough Administration—										
2340	Manhattan	69,264 00	390 28	.....	15 26	68,072 03	816 95	68,072 03	65,574 89	2,497 14	816 95
2341	Brooklyn	43,033 60	275 88	.....	.....	42,554 85	202 87	42,554 85	40,865 57	1,689 28	202 87
2342	The Bronx	14,862 40	88 52	.....	15 27	14,740 91	48 24	14,740 91	14,157 29	583 62	48 24
	Maintenance of Buildings and Equipment—										
2343	Manhattan	104,897 63	323 24	.....	192 70	101,866 33	2,900 76	101,835 33	101,835 33	.....	2,931 76
2344	Brooklyn	51,600 00	48 98	.....	66 25	48,168 26	3,449 01	48,168 26	48,168 26	.....	3,449 01
2345	The Bronx	17,760 00	28 13	.....	92 25	17,175 76	648 36	17,175 76	17,175 76	.....	648 36
	Sweeping and Cleaning—										
2346	Manhattan	1,323,210 00	67,000 70	.....	74 38	1,238,965 41	17,318 27	1,238,945 48	1,238,945 48	.....	17,338 20
2347	Brooklyn	705,972 00	13,645 03	.....	125 46	681,530 55	10,921 88	681,514 84	681,514 84	.....	10,937 59
2348	The Bronx	237,120 00	1,075 95	.....	76	232,215 16	3,829 65	232,215 16	232,215 16	.....	3,829 65
	Carting and Stables—										
2349	Manhattan	719,356 00	.....	3,998 88	68 20	709,534 72	13,888 36	709,484 20	709,484 20	.....	13,938 88
2350	Brooklyn	587,960 00	3,561 92	.....	25 59	574,655 13	9,768 54	574,610 43	574,610 43	.....	9,813 24
2351	The Bronx	217,864 00	3,107 44	.....	54 26	211,940 53	2,870 29	211,902 18	211,902 18	.....	2,908 64
	Final Disposition—										
2352	Manhattan	19,200 00	256 17	.....	1 38	18,649 22	295 99	18,649 22	18,649 22	.....	295 99
2353	Brooklyn	6,400 00	.....	.....	18 94	6,287 18	131 76	6,287 18	6,287 18	.....	131 76
2354	The Bronx	3,200 00	.....	.....	.....	3,146 88	53 12	3,146 88	3,146 88	.....	53 12
	Wages, Temporary Employees—										
	Sweeping and Cleaning—										
2355	Manhattan	119,735 60	3,275 40	*13 80	7 29	108,100 87	8,380 42	108,095 57	108,095 57	.....	8,385 72
2356	Brooklyn	115,624 40	6,857 10	*1,508 80	15 08	105,211 12	5,080 06	105,209 11	105,209 11	.....	5,082 07
2357	The Bronx	34,177 10	2,553 35	*457 70	2 09	30,116 32	1,967 22	30,116 32	30,116 32	.....	1,967 22
	Carting and Stables—										
2358	Manhattan	147,293 60	.....	*7,305 60 57,477 20	19 70	190,693 20	21,402 90	190,684 20	190,684 20	.....	21,411 90
2359	Brooklyn	179,600 80	12,802 00	*7,236 00	16 94	180,807 28	**6,755 54**	180,807 28	180,807 28	.....	**6,755 54**
2360	The Bronx	42,637 50	.....	*1,880 40 10,592 20	11 69	53,074 85	2,046 94	53,074 85	53,074 85	.....	2,046 94
	Final Disposition—										
2361	Manhattan	1,326 80	246 80	.....	.....	971 97	108 03	971 97	971 97	.....	108 03
2362	Vacations	45,000 00	*18,402 30 24,301 80	.....	.....	.....	2,295 90	.....	.....	.....	2,295 90
2363	Spring Clean-up	2,000 00	.....	.....	.....	1,994 40	5 60	1,994 40	1,994 40	.....	5 60
	Supplies.										
2364	Food Supplies (Meal Money)	900 00	.....	1,324 95	.....	2,219 20	5 75	2,219 20	2,219 20	.....	5 75
2365	Forage and Veterinary Supplies	447,179 75	.....	663 68	.....	437,446 77	10,396 66	436,952 24	436,409 79	542 45	10,891 19
2366	Fuel Supplies	9,559 32	522 08	.....	.....	7,368 80	1,668 44	6,954 84	6,410 93	543 91	2,082 40
2370	Office Supplies	325 12	.....	1,059 31	.....	1,133 90	250 53	1,006 29	1,006 29	.....	378 14
2371	Motor Vehicle Supplies	3,932 79	.....	2,978 26	.....	3,707 05	3,204 00	3,549 11	3,549 11	.....	3,361 94
2372	General Plant Supplies	6,390 61	2,039 34	.....	.....	3,432 31	918 96	3,118 51	3,118 51	.....	1,232 76
	Purchase of Equipment.										
2373	Office Equipment	665 50	.....	2,341 24	.....	1,340 24	1,666 50	1,299 28	1,299 28	.....	1,707 46

*Indicates journal entry.

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Code No.	Titles of Accounts. Appropriations for 1915.	Voucher Action—Comptroller. Appropriations for 1915, January 1, 1915.	Transfers Per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers Per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Net Warrants Registered During 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.	Unexpended Balances December 31, 1915, on Warrant Basis.
2374	Live Stock	70,200 00	77 50	.....	.....	68,793 50	1,329 00	65,911 00	65,911 00	.....	4,211 50
2375	Motorless Vehicles and Equipment..	81,213 51	10,819 83	.....	.....	58,052 48	12,341 20	55,155 22	52,685 22	2,470 00	15,238 46
	Motor Vehicles and Equipment—										
2376	General Administration	772 44	.....	285 29	.....	882 12	175 61	715 99	715 99	.....	341 74
	Borough Administration—										
2377	Manhattan	560 74	.....	219 67	.....	505 11	275 30	449 31	449 31	.....	331 10
2378	Brooklyn	407 76	.....	6 55	.....	420 31	6 00	386 81	386 81	.....	27 50
2379	The Bronx	456 04	.....	10 97	.....	455 13	11 88	455 13	455 13	.....	11 88
2380	Carting and Stables	1,889 80	.....	3,306 96	.....	617 16	4,579 60	608 16	608 16	.....	4,588 60
2381	General Plant Equipment	87,778 32	13,420 17	.....	.....	50,803 35	23,554 80	49,011 48	49,011 48	.....	25,346 67
	Materials.										
2382	Building Materials	19,009 96	.....	3,967 55	.....	22,005 92	971 59	20,902 79	20,902 79	.....	2,074 72
2383	Motor Vehicle Materials	2,402 23	769 09	.....	.....	1,258 84	374 30	1,236 34	1,236 34	.....	396 80
2384	General Plant Materials	40,935 05	.....	4,239 39	.....	41,188 10	3,986 34	40,634 96	40,624 46	10 50	4,539 48
	Contract or Open Order Service.										
	General Repairs—										
2385	General Administration	204 00	.....	112 09	.....	304 81	11 28	257 69	257 69	.....	58 40
	Maintenance of Buildings and Equipment—										
2386	Manhattan	8,548 00	4,095 41	.....	.....	2,984 96	1,467 63	2,416 94	2,414 94	2 00	2,035 65
2387	Brooklyn	660 00	.....	1,327 31	.....	587 10	1,400 21	526 20	526 20	.....	1,461 11
2388	The Bronx	202 00	.....	1,190 68	.....	497 15	895 53	363 65	363 65	.....	1,029 03
	Carting and Stables—										
2389	Manhattan	1,475 00	.....	3,495 10	.....	3,076 10	1,894 00	2,934 60	2,877 10	57 50	2,035 50
2390	Brooklyn	870 00	.....	1,925 23	.....	2,157 53	637 70	2,116 23	2,116 23	.....	679 00
2391	The Bronx	250 00	19 10	.....	.....	189 90	41 00	189 90	189 90	.....	41 00
2392	Final Disposition	2,350 00	373 46	.....	.....	427 54	1,549 00	427 54	427 54	.....	1,549 00
	Light, Heat and Power—										
	Maintenance of Buildings and Equipment—										
2393	Manhattan	3,575 10	.....	488 39	.....	3,345 94	717 55	2,007 00	2,007 00	.....	2,056 49
2394	The Bronx	898 20	.....	37 03	.....	739 98	195 25	419 03	419 03	.....	516 20
	Transportation—										
	Hire of Horses and Vehicles with Drivers—										
	Carting and Stables—										
2395	Manhattan	1,000 00	820 40	.....	.....	48 93	130 07	36 43	36 43	.....	143 17
2396	The Bronx	5,000 00	.....	1,374 40	.....	3,984 20	2,390 20	3,984 20	3,984 20	.....	2,390 20
	Hire of Horses and Vehicles without Drivers—										
	Carting and Stables—										
2397	Manhattan	1,000 00	550 00	.....	.....	450 00	.....	450 00	450 00	.....	.....
2398	Brooklyn	4,000 00	4 00	.....	.....	3,996 00	.....	3,996 00	3,996 00	.....	.....
2399	Storage of Motor Vehicles	1,260 00	42 64	.....	.....	1,018 92	198 44	960 07	960 07	.....	257 29
2400	Shoeing and Boarding Horses	44,433 60	1,501 22	.....	.....	38,024 58	4,907 80	34,384 17	34,384 17	.....	8,548 21
	Carfare—										
2401	General Administration	200 00	.....	324 96	.....	432 99	91 97	432 99	432 99	.....	91 97
	Borough Administration—										
2402	Manhattan	900 00	286 11	.....	.....	590 66	23 23	590 66	590 66	.....	23 23
2403	Brooklyn	725 00	.....	54 67	.....	657 42	122 25	657 42	657 42	.....	122 25
2404	The Bronx	350 00	.....	13 90	.....	313 90	50 00	313 90	313 90	.....	50 00
2405	Communication	10,612 40	.....	491 29	.....	1,924 89	9,178 80	1,924 89	1,924 89	.....	9,178 80
	General Plant Service—										
2407	Maintenance of Buildings and Equipment	150 00	.....	19 74	.....	98 74	71 00	65 74	65 74	.....	104 00
2408	Sweeping and Cleaning	20,075 00	.....	.....	.....	18,370 00	1,705 00	18,370 00	18,370 00	.....	1,705 00
	Final Disposition—										
2409	Manhattan	642,558 00	330,283 01	*317,750 00	7,618 71	493,160 00	144,483 70	492,665 60	492,665 60	.....	144,978 10
2410	Brooklyn	663,976 00	205,322 23	*205,322 23	.....	521,936 57	142,039 43	521,936 57	521,936 57	.....	142,039 43
2411	The Bronx	72,964 87	.....	.....	.....	56,723 70	16,241 17	56,723 70	56,723 70	.....	16,241 17
	Snow Removal—										
2412	Manhattan	1,000 00	.....	395,323 14	.....	391,546 63	4,776 51	390,127 67	390,058 67	69 00	6,195 47
2413	Brooklyn	1,000 00	.....	123,913 78	.....	123,641 39	1,272 39	123,271 89	123,265 64	6 25	1,641 89
2414	The Bronx	250 00	.....	21,318 11	.....	21,293 41	274 70	21,037 02	21,037 02	.....	531 09
2415	Contingencies	500 00	.....	237 08	.....	733 03	4 05	483 88	483 88	.....	253 20
	CHARITABLE INSTITUTIONS.										
	Fixed Charges and Contributions.										
	Care of Dependents in Private Institutions—										
	(§ 230, Chapt. 466, Laws of 1901.)										
2450	Asylum of the Sisters of St. Dominic	100,500 00	.....	4,500 00	.....	95,422 42	9,577 58	95,422 42	86,501 93	8,920 49	9,577 58
2451	Asylum of St. Vincent de Paul	8,600 00	.....	400 00	.....	8,062 44	937 56	8,062 44	8,062 44	.....	937 56
2452	Association for Befriending Children and Young Girls	10,000 00	.....	900 00	.....	9,733 11	1,166 89	9,733 11	8,877 75	855 36	1,166 89
2453	American Female Guardian Society and Home for the Friendless	47,750 00	500 00	.....	.....	42,268 77	4,981 23	42,268 77	42,268 77	.....	4,981 23
2454	Brooklyn Training School and Home for Young Girls	6,400 00	600 00	.....	.....	5,268 57	531 43	5,268 57	5,268 57	.....	531 43
2455	Bushwick and East Brooklyn Dispensary Association	250 00	.....	.....	.....	250 00	.....	250 00	250 00	.....	.....
2456	Brooklyn Industrial School Association and Home for Destitute Children	31,800 00	3,100 00	.....	.....	26,070 72	2,629 28	26,070 72	23,845 01	2,225 71	2,629 28
2457	Beth David Hospital	3,350 00	3,350 00	.....	.....	.....	.....	.....	.....	.....	.....
2458	Brooklyn Home for Blind, Crippled and Defective Children	42,500 00	.....	7,800 00	.....	45,388 21	4,911 79	45,388 21	45,388 21	.....	4,911 79
2459	Beth Israel Hospital	32,500 00	.....	.....	.....	15,290 01	17,209 99	15,290 01	15,290 01	.....	17,209 99
2460	Bedford Dispensary and Hospital	250 00	.....	.....	.....	250 00	.....	250 00	250 00	.....	.....
2461	Berkshire Industrial Farm	1,000 00	.....	600 00	.....	1,032 31	567 69	1,032 31	1,032 31	.....	567 69
2462	Blythedale Home for Tubercular Crippled Children	4,700 00	.....	.....	.....	4,270 26	429 74	4,270 26	3,890 69	379 57	429 74
2463	Brooklyn Nursery and Infants' Hospital	11,000 00	.....	350 00	.....	10,332 34	1,017 66	10,332 34	10,332 34	.....	1,017 66
2464	Brooklyn Hospital	18,200 00	1,000 00	.....	.....	11,420 42	5,779 58	11,420 42	11,420 42	.....	5,779 58
2465	Bushwick Hospital	4,100 00	.....	7,000 00	.....	4,987 23	6,112 77	4,987 23	4,987 23	.....	6,112 77
2466	Brooklyn Eastern District Homeopathic Dispensary	250 00	.....	.....	.....	250 00	.....	250 00	250 00	.....	.....
2467	Brooklyn Home for Consumptives	25,000 00	.....	1,000 00	.....	19,476 59	6,523 41	19,476 59	19,476 59	.....	6,523 41
2468	Brooklyn Children's Aid Society	17,650 00	.....	3,450 00	.....	17,357 80	3,742 20	17,357 80	17,357 80	.....	3,742 20
2469	Brooklyn Children's Aid Society for Seaside Home	3,500 00	.....	.....	.....	3,208 26	291 74	3,208 26	3,208 26	.....	291 74
2470	Brooklyn Society for the Prevention of Cruelty to Children	30,000 00	.....	.....	.....	27,500 00	2,500 00	27,500 00	27,500 00	.....	2,500 00
2471	Brooklyn Hebrew Orphan Asylum	92,600 00	.....	.....	.....	92,600 00	.....	92,600 00	84,789 65	7,810 35	.....
2472	Brooklyn City Dispensary	250 00	.....	.....	.....	250 00	.....	250 00	250 00	.....	.....
2473	Brooklyn Eastern District Dispensary and Hospital	8,850 00	1,000 00	.....	.....	5,620 67	2,229 33	5,620 67	5,620 67	.....	2,229 33

*Indicates journal entry.

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2474	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York.	25,000 00	.....	4,300 00	.....	26,705 27	2,594 73	26,705 27	24,261 27	2,444 00	2,594 73
2475	Columbus Hospital	14,050 00	1,000 00	.....	.....	8,983 55	4,066 45	8,983 55	8,983 55	.....	4,066 45
2476	Church Charity Foundation of Long Island (Home for the Blind).....	200 00	.....	.....	.....	82 27	117 73	82 27	82 27	.....	117 73
2477	Church Charity Foundation of Long Island (Orphan House)	6,500 00	.....	300 00	.....	6,180 70	619 30	6,180 70	5,549 63	631 07	619 30
2478	Church Charity Foundation of Long Island (St. John's Hospital).....	11,700 00	.....	2,300 00	.....	11,224 72	2,775 28	11,224 72	11,224 72	.....	2,775 28
2479	Children's Aid Society	64,000 00	6,500 00	.....	.....	51,143 88	6,356 12	51,143 88	45,704 04	5,439 84	6,356 12
2480	Catholic Home Bureau	12,000 00	1,000 00	.....	.....	10,172 50	827 50	10,172 50	10,172 50	.....	827 50
2481	Catholic Guardian Society	3,000 00	.....	1,500 00	.....	3,330 00	1,170 00	3,330 00	3,330 00	.....	1,170 00
2482	Catholic Guardian Society of the Diocese of Brooklyn	2,000 00	.....	500 00	.....	1,787 50	712 50	1,787 50	1,667 50	120 00	712 50
2483	Catholic Institute for the Blind.....	7,500 00	.....	500 00	.....	6,700 50	1,299 50	6,700 50	6,700 50	.....	1,299 50
2484	Council Home for Jewish Girls.....	3,000 00	500 00	.....	.....	2,187 54	312 46	2,187 54	1,962 33	225 21	312 46
2485	Cherry Tree Home Industrial Farm and School	4,000 00	4,000 00	.....	.....	.....	.....	.....	.....	.....	.....
2486	Deutsche Poliklinik (Dispensary)....	250 00	.....	.....	.....	250 00	.....	250 00	250 00	.....	.....
2487	Dominican Convent of Our Lady of the Rosary	142,500 00	.....	3,800 00	.....	132,199 21	14,100 79	132,199 21	120,274 61	11,924 60	14,100 79
2488	Flushing Hospital and Dispensary...	19,900 00	.....	.....	.....	14,501 07	5,398 93	14,501 07	14,501 07	.....	5,398 93
2489	Five Points House of Industry.....	39,600 00	2,000 00	.....	.....	31,055 93	6,544 07	31,055 93	31,055 93	.....	6,544 07
2490	Gates Avenue Homeopathic Dispensary	250 00	.....	.....	.....	250 00	.....	250 00	250 00	.....	.....
2491	German Hospital of Brooklyn.....	15,100 00	.....	.....	.....	7,277 87	7,822 13	7,277 87	7,277 87	.....	7,822 13
2492	German Odd Fellows' Home and Orphan Asylum	8,000 00	.....	6,500 00	.....	10,889 78	3,610 22	10,889 78	10,889 78	.....	3,610 22
2493	German Hospital and Dispensary....	17,000 00	1,000 00	.....	.....	12,470 15	3,529 85	12,470 15	12,470 15	.....	3,529 85
2494	Good Counsel Training School for Young Girls	16,500 00	.....	1,300 00	.....	16,480 81	1,319 19	16,480 81	14,993 69	1,487 12	1,319 19
2495	Hebrew Infant Asylum of The City of New York	53,500 00	.....	.....	.....	50,068 22	3,431 78	50,068 22	50,068 22	.....	3,431 78
2496	Hebrew Sheltering Guardian Society.	140,000 00	.....	.....	.....	131,868 98	8,131 02	131,868 98	131,868 98	.....	8,131 02
2497	Hebrew Orphan Asylum.....	180,500 00	.....	.....	.....	180,500 00	.....	180,500 00	169,486 79	11,013 21	.....
2498	Hermann Knapp Memorial Eye Hospital	250 00	.....	.....	.....	250 00	.....	250 00	250 00	.....	.....
2499	House of Calvary	12,000 00	.....	.....	.....	9,829 75	2,170 25	9,829 75	9,829 75	.....	2,170 25
2500	House of Mercy	8,200 00	.....	1,200 00	.....	7,687 12	1,712 88	7,687 12	7,687 12	.....	1,712 88
2501	Hope Farm	23,000 00	500 00	.....	.....	18,357 08	4,142 92	18,357 08	18,357 08	.....	4,142 92
2502	House of St. Giles the Cripple.....	5,500 00	1,100 00	.....	.....	3,480 81	919 19	3,480 81	3,480 81	.....	919 19
2503	House of the Good Shepherd.....	32,000 00	.....	8,100 00	.....	36,535 73	3,564 27	36,535 73	36,535 73	.....	3,564 27
2504	Har Moriah Hospital.....	8,500 00	1,500 00	.....	.....	5,445 16	1,554 84	5,445 16	4,832 95	612 21	1,554 84
2505	Hospital for Deformities and Joint Diseases	6,800 00	.....	700 00	.....	6,121 04	1,378 96	6,121 04	5,422 73	698 31	1,378 96
2506	Howard Orphanage and Industrial School	34,000 00	2,000 00	.....	.....	29,282 38	2,717 62	29,282 38	29,282 38	.....	2,717 62
2507	Institution of Mercy	117,000 00	.....	.....	.....	91,094 79	25,905 21	91,094 79	91,094 79	.....	25,905 21
2508	Industrial School Association of Brooklyn, Eastern District.....	31,500 00	.....	9,500 00	.....	37,149 64	3,850 36	37,149 64	37,149 64	.....	3,850 36
2509	Italian Hospital of the Borough of Manhattan	10,550 00	1,000 00	.....	.....	6,666 72	2,883 28	6,666 72	6,666 72	.....	2,883 28
2510	International Sunshine Branch for the Blind	8,800 00	.....	1,000 00	.....	8,841 00	959 00	8,841 00	8,841 00	.....	959 00
2511	Jamaica Hospital	8,050 00	3,500 00	.....	.....	3,240 05	1,309 95	3,240 05	3,240 05	.....	1,309 95
2512	Jewish Maternity Hospital.....	14,500 00	.....	2,500 00	.....	14,373 91	2,626 09	14,373 91	14,373 91	.....	2,626 09
2513	Knickerbocker Hospital	12,700 00	1,500 00	.....	.....	7,999 56	3,200 44	7,999 56	7,215 70	783 86	3,200 44
2514	Lebanon Hospital Association.....	40,200 00	5,000 00	.....	.....	26,265 16	8,934 84	26,265 16	22,505 22	3,759 94	8,934 84
2515	Low Maternity (Branch of Brooklyn Hospital)	1,600 00	.....	600 00	.....	1,260 58	939 42	1,260 58	1,260 58	.....	939 42
2516	Long Island College Hospital.....	21,000 00	2,000 00	.....	.....	9,713 45	9,286 55	9,713 45	9,713 45	.....	9,286 55
2517	Lutheran Hospital Association (City of New York and Vicinity).....	1,000 00	1,000 00	.....	.....	.....	.....	.....	.....	.....	.....
2518	Lincoln Hospital and Home.....	60,750 00	.....	.....	.....	37,727 70	23,022 30	37,727 70	37,727 70	.....	23,022 30
2519	Missionary Sisters, Third Order of St. Francis	119,000 00	9,000 00	.....	.....	99,128 94	10,871 06	99,128 94	99,128 94	.....	10,871 06
2520	Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children	195,000 00	.....	3,000 00	.....	166,039 25	31,960 75	166,039 25	166,039 25	.....	31,960 75
2521	Methodist Episcopal Hospital in the City of Brooklyn	16,500 00	3,500 00	.....	.....	7,161 07	5,838 93	7,161 07	7,161 07	.....	5,838 93
2522	Maternity of the Long Island College Hospital	1,500 00	.....	600 00	.....	1,139 26	960 74	1,139 26	1,139 26	.....	960 74
2523	Mary Immaculate Hospital.....	9,500 00	1,000 00	.....	.....	6,116 75	2,383 25	6,116 75	5,917 11	199 64	2,383 25
2524	Misericordia Hospital	23,700 00	2,000 00	.....	.....	19,438 08	2,261 92	19,438 08	17,912 82	1,525 26	2,261 92
2525	Manhattan, Eye, Ear and Throat Hospital	12,000 00	.....	.....	.....	7,425 03	4,574 97	7,425 03	7,425 03	.....	4,574 97
2526	Montefiora Home	111,000 00	.....	.....	.....	110,244 98	755 02	110,244 98	110,244 98	.....	755 02
2527	New York Hospital.....	49,200 00	3,000 00	.....	.....	34,720 32	11,479 68	34,720 32	34,720 32	.....	11,479 68
2528	New York Catholic Protectory.....	365,509 00	.....	.....	.....	304,666 52	60,833 48	304,666 52	304,666 52	.....	60,833 48
2529	New York Juvenile Asylum.....	96,000 00	.....	5,250 00	.....	92,047 44	9,202 56	92,047 44	92,047 44	.....	9,202 56
2530	New York Foundling Hospital.....	423,400 00	.....	.....	.....	423,400 00	.....	423,400 00	407,072 90	16,327 10	.....
2531	New York Nursery and Child Hospital	92,600 00	.....	.....	.....	79,262 84	13,337 16	79,262 84	79,262 84	.....	13,337 16
2532	New York Eye and Ear Infirmary....	15,200 00	.....	.....	.....	11,009 17	4,190 83	11,009 17	11,009 17	.....	4,190 83
2533	New York Post-Graduate Medical School and Hospital	26,300 00	.....	.....	.....	20,478 34	5,821 66	20,478 34	20,478 34	.....	5,821 66
2534	New York Red Cross Hospital.....	375 00	375 00	.....	.....	.....	.....	.....	.....	.....	.....
2535	Northwestern Dispensary	250 00	.....	.....	.....	250 00	.....	250 00	250 00	.....	.....
2536	Northern Dispensary of The City of New York	250 00	.....	.....	.....	250 00	.....	250 00	250 00	.....	.....
2537	New York Polyclinic Medical School and Hospital	5,100 00	.....	.....	.....	2,735 61	2,364 39	2,735 61	2,735 61	.....	2,364 39
2538	New York Homeopathic Medical College and Flower Hospital.....	14,300 00	.....	.....	.....	10,992 61	3,307 39	10,992 61	9,333 16	1,659 45	3,307 39
2539	New York Infirmary for Women and Children	5,650 00	.....	6,000 00	.....	8,936 74	2,713 26	8,936 74	8,936 74	.....	2,713 26
2540	New York Ophthalmic Hospital.....	5,700 00	1,000 00	.....	.....	3,943 46	756 54	3,943 46	3,943 46	.....	756 54
2541	Norwegian Lutheran Deconesses' Home and Hospital.....	10,900 00	1,500 00	.....	.....	4,988 75	4,411 25	4,988 75	4,988 75	.....	4,411 25
2542	Northeastern Dispensary in The City of New York	250 00	.....	.....	.....	250 00	.....	250 00	250 00	.....	.....
2543	New York Magdalen Home.....	13,500 00	.....	4,000 00	.....	15,501 93	1,998 07	15,501 93	15,501 93	.....	1,998 07
2544	New York Society for the Prevention of Cruelty to Children.....	85,000 00	.....	.....	.....	85,000 00	.....	85,000 00	77,916 63	7,083 37	.....
2545	Orphan Home (Brooklyn).....	97,000 00	.....	1,000 00	.....	81,528 22	16,471 78	81,528 22	81,528 22	.....	16,471 78
2546	Orphan Asylum Society of the City of Brooklyn	16,600 00	.....	6,500 00	.....	20,565 00	2,535 00	20,565 00	20,565 00	.....	2,535 00
2547	Ottilie Orphan Asylum	8,000 00	800 00	.....	.....	6,458 95	741 05	6,458 95	6,458 95	.....	741 05
2548	Peabody Home for Aged and Indigent Women	3,500 00	600 00	.....	.....	2,605 60	294 40	2,605 60	2,605 60	.....	294 40

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1915.

Code No.	Titles of Accounts. Appropriations for 1915.	Voucher Action—Comptroller. Appropriations for 1915, January 1, 1915.	Transfers Per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers Per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Net Warrants Registered During 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.	Unexpended Balances December 31, 1915, on Warrant Basis.
2549	Prospect Heights Hospital and Brooklyn Maternity	200 00	200 00	.....	.....	.....	.....	.....	.....	.....	.....
2550	Roman Catholic Orphan Asylum Society	164,000 00	.....	.....	.....	156,749 49	7,250 51	156,749 49	147,514 49	9,235 00	7,250 51
2551	Rockaway Beach Hospital and Dispensary	5,400 00	1,000 00	.....	.....	2,147 68	2,252 32	2,147 68	2,147 68	.....	2,252 32
2552	Richmond County Society for the Prevention of Cruelty to Children	2,000 00	.....	.....	.....	1,833 26	166 74	1,833 26	1,833 26	.....	166 74
2553	Roman Catholic House of the Good Shepherd	39,500 00	.....	800 00	.....	36,707 53	3,592 47	36,707 53	33,476 02	3,231 51	3,592 47
2554	St. Mark's Hospital of New York City	2,900 00	.....	1,300 00	.....	2,919 17	1,280 83	2,919 17	2,919 17	.....	1,280 83
2555	St. Christopher's Hospital for Babies	2,950 00	.....	.....	.....	2,302 94	647 06	2,302 94	2,302 94	.....	647 06
2556	St. Mary's General Hospital of the City of Brooklyn	27,200 00	.....	.....	.....	20,357 32	6,842 68	20,357 32	20,357 32	.....	6,842 68
2557	St. Peter's Hospital	11,000 00	.....	3,500 00	.....	8,435 10	6,064 90	8,435 10	8,435 10	.....	6,064 90
2558	St. Catherine's Hospital	31,200 00	.....	.....	.....	18,330 43	12,869 57	18,330 43	18,330 43	.....	12,869 57
2559	Society for the Aid of Friendless Women and Children	6,250 00	.....	1,000 00	.....	5,855 17	1,394 83	5,855 17	5,756 92	98 25	1,394 83
2560	St. John's Long Island City Hospital.	32,900 00	11,000 00	.....	.....	15,120 10	6,779 90	15,120 10	15,120 10	.....	6,779 90
2561	St. Zita's Home for Friendless Women	1,000 00	1,000 00	.....	.....	.....	.....	.....	.....	.....	.....
2562	St. John's Guild	22,500 00	.....	.....	.....	20,625 00	1,875 00	20,625 00	20,625 00	.....	1,875 00
2563	Sanitarium for Hebrew Children	7,500 00	.....	.....	.....	6,875 00	625 00	6,875 00	6,875 00	.....	625 00
2564	St. Vincent's Hospital of The City of New York	53,050 00	10,000 00	.....	.....	31,652 17	11,397 83	31,652 17	31,652 17	.....	11,397 83
2565	St. Anthony's Hospital	41,000 00	.....	.....	.....	40,801 20	198 80	40,801 20	40,801 20	.....	198 80
2566	St. Joseph's Hospital (Queens)	4,700 00	700 00	.....	.....	2,031 51	1,968 49	2,031 51	2,031 51	.....	1,968 49
2567	Sydenham Hospital	9,500 00	1,000 00	.....	.....	6,512 17	1,987 83	6,512 17	6,512 17	.....	1,987 83
2568	St. Joseph's Hospital (New York City)	107,500 00	.....	2,100 00	.....	53,355 87	56,244 13	53,355 87	53,355 87	.....	56,244 13
2569	St. Francis' Hospital	32,600 00	5,500 00	.....	.....	20,041 56	7,058 44	20,041 56	20,041 56	.....	7,058 44
2570	Sacred Heart Orphan Asylum	8,300 00	.....	21,000 00	.....	19,743 68	9,556 32	19,743 68	19,743 68	.....	9,556 32
2571	St. Agatha Home for Children	92,000 00	.....	.....	.....	82,329 07	9,670 93	82,329 07	82,329 07	.....	9,670 93
2572	St. Michael's Home	55,000 00	.....	2,500 00	.....	52,005 09	5,494 91	52,005 09	52,005 09	.....	5,494 91
2573	St. Joseph's Asylum	60,000 00	2,000 00	.....	.....	51,795 21	6,204 79	51,795 21	51,795 21	.....	6,204 79
2574	St. Germain's Home for Juvenile Delinquents (Branch of House of the Good Shepherd)	23,000 00	.....	3,500 00	.....	23,817 38	2,682 62	23,817 38	23,817 38	.....	2,682 62
2575	St. Malachy's Home	111,500 00	.....	.....	.....	111,094 42	405 58	111,094 42	111,094 42	.....	405 58
2576	Sheltering Arms Nursery of Brooklyn	8,350 00	1,800 00	.....	.....	5,848 93	701 07	5,848 93	5,531 43	317 50	701 07
2577	Sea Breeze Hospital	14,900 00	10,740 20	.....	.....	4,159 80	.....	4,159 80	4,159 80	.....	.....
2578	Seaside Home for Crippled Children.	2,500 00	.....	.....	.....	2,083 30	416 70	2,083 30	2,083 30	.....	416 70
2579	Seaton Hospital, New York City	131,000 00	.....	.....	.....	131,000 00	.....	131,000 00	131,000 00	.....	.....
2580	St. Agnes' Hospital for Crippled and Atypical Children	38,500 00	.....	1,500 00	.....	29,851 08	10,148 92	29,851 08	29,851 08	.....	10,148 92
2581	St. Vincent's Hospital (Borough of Richmond)	34,650 00	1,500 00	.....	.....	26,415 86	6,734 14	26,415 86	23,343 93	3,071 93	6,734 14
2582	Salvation Army Rescue and Industrial Home for Women	2,000 00	.....	.....	.....	.....	2,000 00	.....	.....	.....	2,000 00
2583	The Hospital of the Holy Family	15,350 00	2,000 00	.....	.....	8,426 22	4,923 78	8,426 22	8,426 22	.....	4,923 78
2584	The Convent of the Sisters of Mercy in Brooklyn	190,300 00	.....	.....	.....	169,366 00	20,934 00	169,366 00	169,366 00	.....	20,934 00
2585	The New York Society for the Relief of the Ruptured and Crippled	18,000 00	1,000 00	.....	.....	14,904 25	2,095 75	14,904 25	14,904 25	.....	2,095 75
2586	The Ozanam Home for Friendless Women	5,000 00	.....	.....	.....	3,824 98	1,175 02	3,824 98	3,824 98	.....	1,175 02
2587	The Children's Home at Mineola, N. Y.	2,300 00	.....	700 00	.....	2,488 57	511 43	2,488 57	2,285 00	203 57	511 43
2588	The Babies' Hospital of The City of New York	7,250 00	300 00	.....	.....	5,442 41	1,507 59	5,442 41	4,364 19	1,078 22	1,507 59
2589	The Society of the Lying-in Hospital of The City of New York	33,250 00	.....	.....	.....	17,819 26	15,430 74	17,819 26	17,819 26	.....	15,430 74
2590	The Mount Sinai Hospital of The City of New York	69,600 00	10,000 00	.....	.....	32,882 61	26,717 39	32,882 61	32,882 61	.....	26,717 39
2591	The Jewish Hospital	38,800 00	7,500 00	.....	.....	23,416 19	7,883 81	23,416 19	23,416 19	.....	7,883 81
2592	The Societe Francaise de Bienfaisance	6,050 00	4,000 00	.....	.....	575 00	1,475 00	575 00	575 00	.....	1,475 00
2593	The New York Diet Kitchen Association	500 00	.....	.....	.....	250 00	250 00	250 00	250 00	.....	250 00
2594	The Tuberculosis Preventorium for Children	42,500 00	.....	8,115 20	.....	37,120 00	13,495 20	37,120 00	37,120 00	.....	13,495 20
2595	The New York Throat, Nose and Lung Hospital	1,500 00	.....	.....	.....	1,083 60	416 40	1,083 60	1,083 60	.....	416 40
2596	The Harlem Eye, Ear and Throat Infirmary	250 00	.....	.....	.....	250 00	.....	250 00	250 00	.....	.....
2597	The Lakeview Home	3,900 00	.....	1,200 00	.....	4,056 74	1,043 26	4,056 74	3,693 13	363 61	1,043 26
2598	The Philanthropin Hospital	2,050 00	500 00	.....	.....	1,007 14	542 86	1,007 14	1,007 14	.....	542 86
2599	The Sloane Hospital for Women	15,650 00	3,000 00	.....	.....	8,436 06	4,213 94	8,436 06	8,436 06	.....	4,213 94
2600	The Harlem Dispensary	250 00	.....	.....	.....	250 00	.....	250 00	250 00	.....	.....
2601	The Brooklyn Eye and Ear Hospital.	5,450 00	.....	.....	.....	3,563 01	1,886 99	3,563 01	3,563 01	.....	1,886 99
2602	The S. R. Smith Infirmary	24,200 00	4,500 00	.....	.....	16,154 26	3,545 74	16,154 26	16,154 26	.....	3,545 74
2603	The Jewish Protectory and Aid Society	57,000 00	.....	.....	.....	55,963 89	1,036 11	55,963 89	55,963 89	.....	1,036 11
2604	The Swedish Hospital in Brooklyn	5,700 00	1,000 00	.....	.....	2,901 63	1,798 37	2,901 63	2,901 63	.....	1,798 37
2605	Vocational Training	45,000 00	.....	.....	.....	38,218 04	6,781 96	38,218 04	37,329 39	888 65	6,781 96
2606	Volunteer Hospital	6,800 00	.....	2,500 00	.....	6,065 16	3,234 84	6,065 16	6,065 16	.....	3,234 84
2607	Williamsburg Hospital	11,400 00	.....	.....	.....	8,415 39	2,984 61	8,415 39	8,415 39	.....	2,984 61
2608	Wayside Home	4,000 00	.....	1,000 00	.....	3,267 53	1,732 47	3,267 53	3,267 53	.....	1,732 47
2609	Washington Heights Hospital	4,800 00	.....	.....	.....	3,210 75	1,589 25	3,210 75	3,210 75	.....	1,589 25
2610	West Side German Dispensary	250 00	.....	.....	.....	250 00	.....	250 00	250 00	.....	.....
	COMMITMENT OF INSANE PERSONS.										
	Fixed Charges and Contributions.										
2620	For Costs, Pursuant to Chapter 545, Laws of 1896	5,000 00	.....	.....	.....	5,000 00	.....	5,000 00	5,000 00	.....	.....
	CORRECTION.										
	DEPARTMENT OF CORRECTION.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
2625	Executive	27,340 00	.....	1,458 33	.....	28,529 59	268 74	28,529 59	28,529 59	.....	268 74
2626	Audit, Accounts and Records	12,760 00	2,616 00	.....	.....	10,504 40	**360 40**	10,504 40	10,504 40	.....	**360 40**
2627	Purchase and Storage of Supplies	15,220 00	.....	1,225 00	.....	16,207 65	237 35	16,207 65	16,207 65	.....	237 35
	Prison Service—										
	Care of Plant and Inmates—										
2628	District Prisons	55,010 00	991 67	.....	.....	53,505 70	512 63	53,505 70	53,505 70	.....	512 63
2629	City Prisons	126,840 00	.....	2,499 00	124 45	127,446 30	2,017 15	127,446 30	121,944 89	5,501 41	2,017 15
2630	Workhouse	139,258 00	.....	*6 78 826 17	69 92	136,468 29	3,692 58	136,468 29	130,701 45	5,766 84	3,692 58
2631	Reformatory	30,710 00	.....	401 67	.....	30,753 39	358 28	30,753 39	29,369 23	1,384 16	358 28
2632	Penitentiary	98,650 00	2,467 50	.....	70 97	94,339 98	1,913 49	94,339 98	90,537 05	3,802 93	1,913 49
	Ferry, Van and Truck Service—										
2633	Stables	21,660 00	.....	.....	.....	21,489 01	170 99	21,489 01	21,489 01	.....	170 99

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2634	Ferries	27,460 00	470 00	.....	5 00	26,507 39	487 61	26,507 39	26,507 39	.....	487 61
2635	Bertillon System	4,800 00	.....	.....	100 00	4,734 52	165 48	4,734 52	4,734 52	.....	165 48
	Prison Industries—										
2636	Reformatory	5,800 00	.....	.....	11 02	5,459 63	351 39	5,459 63	5,409 63	50 00	351 39
2637	Penitentiary	4,290 00	.....	.....	.....	3,957 49	332 51	3,957 49	3,957 49	.....	332 51
	Salaries, Temporary Employees—										
	Administration—										
2638	Executive	4,900 00	.....	.....	.....	4,900 00	.....	4,900 00	4,900 00	.....	.....
	Prison Service—										
	Care of Plant and Inmates—										
2639	District Prisons	387 05	.....	.....	.....	387 05	.....	387 05	387 05	.....	.....
2640	City Prisons	1,533 47	.....	.....	.....	1,470 45	63 02	1,470 45	1,269 93	200 52	63 02
2641	Workhouse	692 15	.....	.....	.....	667 53	24 62	667 53	536 29	131 24	24 62
2642	Reformatory	314 92	.....	500 00	.....	710 30	104 62	710 30	668 39	41 91	104 62
2643	Penitentiary	947 84	.....	133 32	.....	773 87	307 29	773 87	657 08	116 79	307 29
	Wages, Regular Employees—										
	Prison Service—										
	Care of Plant and Inmates—										
2644	District Prisons	2,190 00	.....	.....	.....	2,190 00	.....	2,190 00	2,190 00	.....	.....
2645	City Prisons	18,177 00	.....	.....	.....	18,177 00	.....	18,177 00	17,380 20	796 80	.....
2646	Workhouse	26,493 00	.....	.....	9 00	24,737 50	1,764 50	24,737 50	23,665 50	1,072 00	1,764 50
2647	Reformatory	2,424 00	.....	.....	.....	2,333 00	91 00	2,333 00	2,274 50	58 50	91 00
2648	Penitentiary	11,218 50	.....	.....	.....	10,359 00	859 50	10,359 00	9,891 00	468 00	859 50
	Ferry, Van and Truck Service—										
2649	Ferries	6,570 00	.....	.....	.....	6,570 00	.....	6,570 00	6,570 00	.....	.....
	Wages, Temporary Employees—										
	Prison Service—										
2650	Care of Plant and Inmates	1,156 00	.....	.....	.....	1,138 50	17 50	1,138 50	1,138 50	.....	17 50
	Supplies.										
2651	Food Supplies	342,906 55	.....	.....	.....	323,913 90	18,992 65	322,109 70	322,063 42	46 28	20,796 85
2652	Forage and Veterinary Supplies	10,517 05	.....	.....	.....	9,749 14	767 91	9,749 14	9,264 19	484 95	767 91
2653	Fuel Supplies	90,980 60	.....	.....	.....	81,360 00	9,620 60	81,210 64	76,421 98	4,788 66	9,769 96
2654	Office Supplies	2,520 00	.....	750 00	.....	3,173 20	96 80	2,407 63	2,407 63	.....	862 37
2655	Medical and Surgical Supplies	7,264 00	.....	.....	.....	6,668 17	595 83	6,668 17	6,668 17	.....	595 83
2656	Laundry, Cleaning and Disinfecting Supplies	7,600 00	.....	.....	.....	6,875 66	724 34	6,813 67	6,811 91	1 76	786 33
2657	Motor Vehicle Supplies	1,025 00	175 00	.....	.....	565 02	284 98	565 02	565 02	.....	284 98
2658	Refrigerating Supplies	2,000 00	.....	.....	.....	1,806 21	193 79	1,804 58	1,804 58	.....	195 42
2659	Botanical and Agricultural Supplies	5,000 00	183 85	.....	.....	4,790 59	25 56	4,785 59	4,785 29	30	30 56
2660	General Plant Supplies	4,304 85	.....	.....	.....	4,115 27	189 58	3,931 67	3,870 73	60 94	373 18
	Purchase of Equipment.										
2661	Office Equipment	1,546 00	.....	.....	.....	1,327 77	218 23	1,300 25	1,300 25	.....	245 75
2662	Household Equipment	20,606 40	.....	.....	.....	18,757 91	1,848 49	18,643 97	18,643 97	.....	1,962 43
2663	Medical and Surgical Equipment	800 00	62 53	.....	.....	737 47	.....	737 47	737 47	.....	.....
2664	Live Stock	2,130 00	645 00	.....	.....	850 25	634 75	850 25	850 25	.....	634 75
2665	Motorless Vehicles and Equipment	1,150 00	.....	75 00	.....	1,185 85	39 15	1,165 45	1,130 70	34 75	59 55
2666	Motor Vehicles and Equipment	1,250 00	525 00	.....	.....	549 35	175 65	542 85	542 85	.....	182 15
2667	Wearing Apparel	60,138 20	.....	.....	.....	58,981 51	1,156 69	58,981 51	58,981 51	.....	1,156 69
2668	General Plant Equipment	7,939 19	.....	.....	.....	7,840 68	98 51	7,821 18	7,786 68	34 50	118 01
	Materials.										
2669	General Plant Materials	46,791 44	.....	.....	.....	39,373 34	7,418 10	38,749 65	38,729 34	20 31	8,041 79
	Contract or Open Order Service—										
2670	General Repairs	30,213 30	.....	.....	.....	16,792 00	13,421 30	14,314 99	14,314 99	.....	15,898 31
	Transportation—										
2671	Shoeing and Boarding Horses, including Veterinary Service	4,000 00	1,150 00	.....	.....	2,790 12	59 88	2,660 22	2,660 22	.....	189 78
2672	Carfare	2,500 00	.....	100 00	.....	2,495 69	104 31	2,474 79	2,473 99	80	125 21
2673	Expressage and Deliveries	500 00	.....	300 00	.....	474 74	325 26	443 95	354 20	89 75	356 05
2674	Communication	5,400 00	.....	.....	.....	3,846 87	1,553 13	3,846 87	3,663 62	183 25	1,553 13
2675	General Plant Service	1,336 00	.....	266 38	.....	1,079 53	522 85	1,049 53	1,049 28	25	552 85
2676	Motor Vehicle Repairs	900 00	.....	.....	.....	833 06	66 94	833 06	833 06	.....	66 94
2677	Contingencies	1,000 00	.....	1,150 00	.....	2,144 53	5 47	2,144 53	2,144 53	.....	5 47
	Fixed Charges and Contributions.										
2678	Donations to Discharged Prisoners	2,400 00	700 00	.....	.....	1,691 92	8 08	1,688 32	1,688 32	.....	11 68
2679	Transportation of and Donations to Insane Criminals	700 00	.....	1,000 00	.....	1,677 15	22 85	1,677 15	1,677 15	.....	22 85
	BOARD OF INEBRIETY.										
	Salaries and Expenses—										
2685	Medical Director	6,000 00	.....	.....	.....	6,000 00	.....	6,000 00	6,000 00	.....	.....
2686	Other Salaries and Expenses	20,000 00	.....	.....	20 67	19,237 31	783 36	19,237 31	19,012 82	224 49	783 36
	BOARD OF PAROLE.										
	Personal Service.										
2720	Salaries, Regular Employees	8,400 00	.....	.....	.....	8,373 66	26 34	8,373 66	8,373 66	.....	26 34
2721	Contract or Open Order Service	225 00	.....	1,000 00	.....	225 00	1,000 00	225 00	225 00	.....	1,000 00
2722	Contingencies	50 00	.....	.....	.....	50 00	.....	50 00	50 00	.....	.....
	FACILITATING COMMERCE AND TRAFFIC.										
	DEPARTMENT OF BRIDGES.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
2742	Executive	37,750 00	.....	.....	.....	37,750 00	.....	37,750 00	37,750 00	.....	.....
2743	Audit and Accounts	27,120 00	.....	.....	.....	26,240 32	879 68	26,240 32	26,240 32	.....	879 68
2744	Purchase and Storage of Supplies	5,400 00	.....	.....	.....	5,400 00	.....	5,400 00	5,400 00	.....	.....
	Engineering Supervision—										
2745	Tax Levy Force	48,100 00	.....	551 61	.....	48,635 48	16 13	48,635 48	48,635 48	.....	16 13
2746TC	Tax Levy and Corporate Stock Force	11,375 00	1,676 61	.....	.....	8,474 99	1,223 40	8,474 99	8,474 99	.....	1,223 40
2748	Operation	176,085 00	.....	.....	29 03	175,145 16	968 87	175,145 16	175,145 16	.....	968 87
	Care of Bridges—										
2749	Tax Levy Force	54,100 00	.....	.....	23 39	53,752 75	370 64	53,752 75	53,752 75	.....	370 64
	Wages, Regular Employees—										
	Operation—										
2755	Tax Levy Force	65,489 50	.....	.....	.....	58,949 71	6,539 79	58,949 71	58,949 71	.....	6,539 79
	Care of Bridges—										
2757	Tax Levy Force	163,695 75	.....	.....	.....	154,642 62	9,053 13	154,642 62	154,642 62	.....	9,053 13
2758TB	Tax Levy and Bridge Revenue Force	1,151 50	.....	.....	.....	1,140 10	11 40	1,140 10	1,140 10	.....	11 40
	Wages, Temporary Employees—										
2762	Operation	6,205 25	444 00	.....	.....	5,350 70	410 55	5,350 70	5,350 70	.....	410 55
	Care of Bridges—										
2763	Tax Levy Force	52,838 00	.....	13,084 00	.....	66,873 29	**951 29**	66,873 29	66,873 29	.....	**951 29**
2764	Tax Levy and Bridge Revenue Force	13,614 00	.....	.....	.....	13,071 51	542 49	13,071 51	13,071 51	.....	542 49

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	Supplies.										
2767	Storage and Veterinary Supplies.....	1,925 00	.....	75 00	.....	1,959 54	40 46	1,855 94	1,855 94	.....	144 06
2768	Fuel Supplies	10,238 50	1,250 00	.....	.....	7,946 51	1,041 99	7,902 48	7,883 07	19 41	1,086 02
2769	Office Supplies	883 00	.....	150 00	.....	912 24	120 76	888 09	888 09	.....	144 91
2770	Laundry, Cleaning and Disinfecting Supplies	350 00	.....	50 00	.....	367 28	32 72	367 28	367 28	.....	32 72
2771	Motor Vehicle Supplies.....	1,025 50	75 00	.....	.....	802 82	147 68	715 10	715 10	.....	235 40
2772	General Plant Supplies	5,264 54	.....	.....	.....	5,085 73	178 81	4,977 06	4,966 06	11 00	287 48
	Purchase of Equipment.										
2773	Office Equipment	271 50	.....	100 00	.....	226 43	145 07	215 83	215 83	.....	155 67
2775	Motor Vehicle Equipment.....	2,251 00	.....	.....	.....	2,159 53	91 47	2,093 92	2,093 92	.....	157 08
2776	General Plant Equipment.....	7,720 75	725 00	.....	.....	5,532 46	1,463 29	5,356 29	5,322 22	34 07	1,639 46
	Materials.										
2777	General Plant Materials.....	60,595 00	.....	5,200 00	.....	63,509 86	2,285 14	62,435 28	59,628 08	2,807 20	3,359 72
	Contract or Open Order Service.										
2778	General Repairs	19,230 00	3,700 00	.....	.....	12,584 99	2,945 01	12,145 99	12,143 49	2 50	3,384 01
	Transportation—										
2779	Hire of Horses and Vehicles with Drivers	20,738 00	.....	.....	.....	20,660 29	77 71	20,660 29	20,660 29	.....	77 71
2780	Storage of Motor Vehicles.....	570 00	45 00	.....	.....	524 02	98	524 02	524 02	.....	98
2781	Shoeing and Boarding Horses, including Veterinary Service.....	2,679 00	.....	100 00	.....	2,548 79	230 21	2,548 79	2,548 79	.....	230 21
2782	Carfare	1,090 00	100 00	.....	.....	902 46	87 54	866 21	862 51	3 70	123 79
2783	Communication	3,149 30	680 00	.....	.....	2,221 33	247 97	2,030 57	1,924 77	105 80	438 73
2784	General Plant Service.....	150 00	100 00	.....	.....	20 08	29 92	20 08	20 08	.....	29 92
2785	Motor Vehicle Repairs.....	1,000 00	.....	200 00	.....	1,138 08	61 92	1,090 23	1,090 23	.....	109 77
2786	Contingencies	150 00	50 00	.....	.....	93 11	6 89	46 26	38 94	7 32	53 74
	MUNICIPAL GARAGE SERVICE.										
	Personal Service.										
	Salaries, Regular Employees—										
2787	Administration	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	1 00
2788	Maintenance and Operation of Motor Vehicles	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	1 00
	Wages, Regular Employees—										
2789	Maintenance and Operation of Motor Vehicles	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	1 00
	Wages, Temporary Employees—										
2790	Maintenance and Operation of Motor Vehicles	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	1 00
	Supplies.										
2791	Office Supplies	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	1 00
2792	Motor Vehicle Supplies.....	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	1 00
	Purchase of Equipment.										
2793	Office Equipment	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	1 00
2794	Motor Vehicle Equipment.....	1 00	.....	300 00	.....	.....	301 00	.....	.....	.....	301 00
	Contract or Open Order Service.										
2795	Storage of Motor Vehicles.....	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	1 00
2796	Hire of Motor Vehicles.....	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	1 00
2797	Motor Vehicle Repairs.....	1 00	.....	100 00	.....	.....	101 00	.....	.....	.....	101 00
2798	General Plant Service.....	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	1 00
2799	Contingencies	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	1 00
	DEPARTMENT OF DOCKS AND FERRIES.										
	Personal Service.										
	Salaries, Regular Employees—										
	General Administration—										
2800	Executive	68,390 00	1,260 00	.....	83 15	62,628 92	4,584 23	62,628 92	62,628 92	.....	4,584 23
2801	Audit and Accounts	42,200 00	1,750 00	.....	.....	37,691 93	2,758 07	37,691 93	37,691 93	.....	2,758 07
	Purchase and Storage of Supplies—										
2802TC	Tax Levy and Corporate Stock Force	6,637 50	.....	.....	.....	6,619 30	18 20	6,619 30	6,619 30	.....	18 20
	Engineering Supervision—										
2803TC	Tax Levy and Corporate Stock Force	3,200 00	.....	.....	.....	2,096 77	1,103 23	2,096 77	2,096 77	.....	1,103 23
	General Maintenance—										
	Engineering—										
2804TC	Tax Levy and Corporate Stock Force	45,000 00	.....	.....	.....	44,719 62	280 38	44,719 62	44,719 62	.....	280 38
2805	Repairing	9,100 00	408 33	.....	.....	6,616 60	2,075 07	6,616 60	6,616 60	.....	2,075 07
	Docks, Piers, Bulkheads and Marginal Streets—										
2806	Administration	67,700 00	1,075 00	.....	44 52	64,085 40	2,584 12	64,085 40	64,085 40	.....	2,584 12
	Ferries—										
2808	Administration	30,900 00	.....	.....	.....	30,900 00	.....	30,900 00	30,900 00	.....	.....
2809	Operation	467,304 00	1,442 50	.....	9 68	447,772 28	18,098 90	447,772 28	429,712 30	18,059 98	18,098 90
	Salaries, Temporary Employees—										
	Ferries—										
2810	Operation	1,202 75	.....	.....	.....	368 77	833 98	368 77	368 77	.....	833 98
	Wages, Regular Employees—										
	General Administration—										
	Purchase and Storage of Supplies—										
2811TC	Tax Levy and Corporate Stock Force	10,715 81	.....	.....	.....	9,326 75	1,389 06	9,326 75	9,326 75	.....	1,389 06
	Docks, Piers, Bulkheads and Marginal Streets—										
2814	Maintenance	29,976 90	.....	.....	.....	28,598 76	1,378 14	28,598 76	28,598 76	.....	1,378 14
	Ferries—										
2815	Maintenance	72,480 00	.....	.....	.....	68,129 88	4,350 12	68,129 88	68,125 88	4 00	4,350 12
2816	Operation	72,817 50	.....	.....	.....	57,420 93	15,396 57	57,420 93	57,420 93	.....	15,396 57
	Wages, Temporary Employees—										
	General Maintenance—										
2818	Engineering	79,652 55	.....	.....	.....	78,254 47	1,398 08	78,254 47	78,245 97	8 50	1,398 08
2819	Repairing	74,098 25	.....	.....	4 00	72,344 37	1,757 88	72,344 37	72,344 37	.....	1,757 88
	Docks, Piers, Bulkheads and Marginal Streets—										
2821	Maintenance	72,423 50	.....	60,720 00	.....	129,321 17	3,822 33	129,228 67	129,226 17	2 50	3,914 83
	Ferries—										
2822	Maintenance	9,900 00	.....	.....	.....	7,689 00	2,211 00	7,689 00	7,657 50	31 50	2,211 00
2823	Salaries and Wages.....	150,000 00	1,852 50	.....	10 00	143 800 20	4,357 30	143,800 20	143,800 20	.....	4,357 30
	Supplies.										
	Food Supplies (Meal Money)—										
2824	General Administration	400 00	.....	.....	.....	400 00	.....	384 25	384 25	.....	15 75
	Fuel Supplies—										
2825	General Administration	330 50	.....	.....	.....	27 25	303 25	27 25	27 25	.....	303 25
2826	General Maintenance	7,326 25	6,000 00	.....	.....	41 00	1,285 25	41 00	41 00	.....	1,285 25

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2827	Docks, Piers, Bulkheads and Marginal Streets	1,000 00	.....	.....	.....	.....	1,000 00	.....	.....	.....	1,000 00
2828	Ferries	207,000 00	15,000 00	.....	.....	150,462 23	41,537 77	150,462 23	149,610 85	851 38	41,537 77
	Office Supplies—										
2829	General Administration	3,170 00	.....	.....	.....	2,329 57	840 43	2,018 49	2,018 49	.....	1,151 51
2830	Docks, Piers, Bulkheads and Marginal Streets	1,758 40	.....	.....	.....	877 11	881 29	840 74	840 74	.....	917 66
2831	Ferries	400 00	.....	.....	.....	214 25	185 75	206 57	196 57	10 00	193 43
	Laundry, Cleaning and Disinfecting Supplies—										
2833	Docks, Piers, Bulkheads and Marginal Streets	183 10	.....	.....	.....	166 96	16 14	166 96	166 96	.....	16 14
2834	Ferries	913 29	.....	250 00	.....	964 61	198 68	943 08	943 08	.....	220 21
	Motor Vehicle Supplies—										
2835	General Administration	1,016 37	.....	.....	.....	486 16	530 21	450 88	450 88	.....	565 49
	General Plant Supplies—										
2837	General Administration	1,032 18	.....	.....	.....	276 93	755 25	217 60	217 60	.....	814 58
2839	Ferries	23,259 00	.....	2,000 00	.....	18,014 40	7,244 60	18,004 96	18,004 96	.....	7,254 04
	Purchase of Equipment.										
2840	Office Equipment	460 45	.....	.....	.....	437 20	23 25	437 20	437 20	.....	23 25
	Motor Vehicles and Equipment—										
2841	General Administration	1,287 60	.....	.....	.....	604 23	683 37	592 23	592 23	.....	695 37
2842	Ferries	11,747 50	11,667 90	.....	.....	.....	79 60	.....	.....	.....	79 60
	General Plant Equipment—										
2843	General Administrations	2,517 15	.....	.....	.....	1,454 54	1,062 61	1,454 54	1,454 54	.....	1,062 61
2844	Docks, Piers, Bulkheads and Marginal Streets	247 45	.....	4,021 60	.....	1,454 55	2,814 50	1,454 55	1,454 55	.....	2,814 50
2845	Ferries	10,390 41	.....	4,000 00	.....	5,633 83	8,756 58	5,624 52	5,434 27	190 25	8,765 89
	Materials.										
	General Plant Materials—										
2846	General Administration	50,239 09	.....	.....	.....	43,188 27	7,050 82	43,018 15	43,010 35	7 80	7,220 94
2847	Docks, Piers, Bulkheads and Marginal Streets	751 95	.....	.....	.....	113 62	638 33	110 11	110 11	.....	641 84
2848	Ferries	40,000 00	.....	14,750 00	.....	30,829 73	23,920 27	24,558 74	24,558 74	.....	30,191 26
	Motor Vehicle Materials—										
2849	General Administration	180 03	.....	.....	.....	179 93	10	176 58	176 58	.....	3 45
	Contract or Open Order Service.										
	General Repairs—										
2850	General Maintenance	21,200 00	.....	.....	.....	16,936 17	4,263 83	14,471 96	14,435 96	36 00	6,728 04
2851	Ferries	35,500 00	.....	.....	.....	14,717 65	20,782 35	12,539 32	12,332 97	206 35	22,960 68
	Transportation—										
	Hire of Horses and Vehicles with Drivers—										
2852	General Administration	1,800 00	.....	7,467 90	.....	6,586 58	2,681 32	6,586 58	6,586 58	.....	2,681 32
2853	Docks, Piers, Bulkheads and Marginal Streets	1,590 75	.....	.....	.....	465 60	1,125 15	465 60	465 60	.....	1,125 15
2855	Storage of Motor Vehicles	270 00	.....	.....	.....	206 30	63 70	202 50	202 50	.....	67 50
	Carfare—										
2856	General Administration	2,250 00	.....	.....	.....	1,886 36	363 64	1,637 62	1,637 62	.....	612 38
2857	Docks, Piers, Bulkheads and Marginal Streets	1,100 00	.....	.....	.....	756 59	343 41	646 54	646 54	.....	453 46
2858	Ferries	400 00	.....	.....	.....	146 28	253 72	132 93	132 93	.....	267 07
	Communication—										
2859	General Administration	4,666 25	1,000 00	.....	.....	2,562 66	1,103 59	2,509 81	2,509 81	.....	1,156 44
2860	Docks, Piers, Bulkheads and Marginal Streets	2,604 00	500 00	.....	.....	1,278 49	825 51	1,269 59	1,177 14	92 45	834 41
2861	Ferries	1,530 40	300 00	.....	.....	829 84	400 56	829 84	789 23	40 61	400 56
	General Plant Service--										
2862	General Administration	58,000 00	.....	4,120 00	.....	25,548 87	36,571 13	25,548 87	25,548 87	.....	36,571 13
2865	Ferries	4,195 00	.....	.....	.....	2,993 10	1,201 90	2,858 10	2,858 10	.....	1,336 90
2866	Contingencies	100 00	.....	.....	.....	99 68	32	99 68	99 68	.....	32
	Fixed Charges and Contributions.										
	Ferries—										
2868	Brooklyn and Manhattan Ferry Contract	132,000 00	.....	.....	.....	121,000 00	11,000 00	121,000 00	121,000 00	.....	11,000 00
	COURTS.										
	THE CITY COURT OF NEW YORK.										
	Personal Service.										
2875	Salaries, Regular Employees	253,100 00	316 66	.....	.....	251,702 91	1,080 43	251,702 91	251,702 91	.....	1,080 43
2876	Supplies	718 00	.....	.....	.....	582 08	135 92	574 93	574 93	.....	143 07
2877	Purchase of Equipment	2,274 00	.....	.....	.....	1,739 71	534 29	1,559 81	1,552 81	7 00	714 19
	Contract or Open Order Service.										
2878	General Repairs	75 00	.....	.....	.....	30	74 70	30	30	.....	74 70
2879	Communication	380 00	.....	.....	.....	316 64	63 36	316 64	316 64	.....	63 36
2880	General Plant Service	180 00	.....	.....	.....	132 50	47 50	131 75	131 75	.....	48 25
2881	Contingencies	10 00	.....	.....	.....	.....	10 00	.....	.....	.....	10 00
	COURT OF SPECIAL SESSIONS.										
	Personal Service.										
2885	Salaries, Regular Employees	385,890 00	.....	1,960 00	33 07	375,072 62	12,810 45	375,072 62	375,033 98	38 64	12,810 45
2886	Wages, Temporary Employees	2,000 00	.....	.....	.....	1,899 00	101 00	1,854 00	1,764 00	90 00	146 00
2887	Supplies	3,000 00	.....	.....	.....	2,343 62	656 38	2,237 73	2,237 73	.....	762 27
2888	Purchase of Equipment	2,250 00	.....	.....	.....	2,153 76	96 24	2,111 66	2,111 66	.....	138 34
	Contract or Open Order Service.										
2889	Transportation	4,000 00	.....	.....	.....	3,836 92	163 08	3,836 92	3,836 92	.....	163 08
2890	Communication	3,000 00	.....	.....	.....	2,236 81	763 19	2,022 65	2,022 65	.....	977 35
2891	Contingencies	800 00	.....	.....	.....	616 73	183 27	599 78	599 78	.....	200 22
	CITY MAGISTRATES' COURTS—FIRST DIVISION.										
	Personal Service.										
	Salaries, Regular Employees—										
2895	Administration	420,380 00	.....	.....	.....	410,691 44	9,688 56	410,691 44	410,691 44	.....	9,688 56
2896	Finger Print System	16,650 00	.....	.....	19 35	16,533 34	136 01	16,533 34	16,533 34	.....	136 01
	Wages, Temporary Employees—										
2897	Administration	50 00	.....	.....	.....	50 00	.....	50 00	50 00	.....	.....
2898	Supplies	6,680 00	.....	.....	.....	5,664 46	1,015 54	5,383 90	5,378 90	5 00	1,296 10
2899	Purchase of Equipment	1,029 50	.....	565 00	.....	1,269 76	324 74	1,195 66	1,195 66	.....	398 84
	Contract or Open Order Service.										
2900	Transportation	1,500 00	.....	.....	.....	1,417 90	82 10	1,417 90	1,417 90	.....	82 10
2901	Communication	3,500 00	.....	.....	.....	2,537 97	962 03	2,249 96	2,249 96	.....	1,250 04
2903	Contingencies	280 00	.....	210 00	.....	415 03	74 97	415 03	415 03	.....	74 97

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	CITY MAGISTRATES' COURTS—SECOND DIVISION.										
	Personal Service.										
2905	Salaries, Regular Employees	388,600 00	533 33	.....	36 13	367,717 92	20,384 88	367,717 92	367,717 92	.....	20,384 88
2906	Wages, Temporary Employees	250 00	.....	.....	.....	250 00	.....	250 00	250 00	.....	.....
2907	Supplies	5,021 55	.....	.....	.....	2,083 08	2,938 47	1,182 30	1,167 55	14 75	3,839 25
2908	Purchase of Equipment	3,540 87	1,300 00	.....	.....	1,945 65	295 22	1,342 15	1,342 15	.....	898 72
	Contract or Open Order Service.										
2909	Transportation	900 00	.....	.....	1 00	811 35	89 65	796 75	785 65	11 10	104 25
2910	Communication	3,000 00	.....	.....	.....	2,266 37	733 63	2,231 64	1,483 42	748 22	768 36
2911	General Plant Service	150 00	.....	525 00	.....	556 02	118 98	554 22	543 72	10 50	120 78
2912	Contingencies	25 00	.....	.....	.....	9 55	15 45	9 55	9 55	.....	15 45
	MUNICIPAL COURTS, CITY OF NEW YORK.										
	Personal Service.										
2920	Salaries Regular Employees	920,900 00	.....	.....	85 61	911,440 81	9,544 80	911,440 81	840,961 39	70,479 42	9,544 80
2921	Fees and Commissions	300 00	.....	.....	.....	180 00	120 00	180 00	180 00	.....	120 00
2922	Supplies	2,000 00	.....	.....	.....	1,871 30	128 70	1,871 30	1,859 70	11 60	128 70
2923	Purchase of Equipment	5,000 00	.....	.....	.....	4,031 41	968 59	4,031 41	4,031 41	.....	968 59
	Contract or Open Order Service.										
2924	Transportation	800 00	.....	.....	.....	655 15	144 85	655 15	655 15	.....	144 85
2925	Communication	2,000 00	.....	.....	.....	1,464 70	535 30	1,464 70	1,464 70	.....	535 30
2926	Contingencies	240 00	.....	.....	.....	214 46	25 54	214 46	214 46	.....	25 54
	GENERAL INTERPRETERS, BOROUGH OF BROOKLYN.										
	Personal Service.										
2930	Salaries Regular Employees	9,000 00	.....	.....	.....	7,775 00	1,225 00	7,775 00	7,775 00	.....	1,225 00
	BOARD OF CORONERS, MANHATTAN.										
	Personal Service.										
2935	Salaries Regular Employees	60,800 00	.....	.....	.....	59,817 46	982 54	59,817 46	59,817 46	.....	982 54
2936	Wages Temporary Employees	750 00	.....	.....	.....	680 00	70 00	680 00	680 00	.....	70 00
2937	Supplies	200 00	.....	150 00	.....	263 92	86 08	263 92	255 42	8 50	86 08
	Contract or Open Order Service.										
2938	Transportation	300 00	150 00	.....	.....	113 05	36 95	113 05	113 05	.....	36 95
2939	Communication	900 00	.....	.....	.....	354 25	545 75	354 25	344 80	9 45	545 75
2940	Contingencies	10 00	.....	.....	.....	.....	10 00	.....	.....	.....	10 00
	BOARD OF CORONERS, THE BRONX.										
	Personal Service.										
2945	Salaries Regular Employees	27,800 00	.....	.....	.....	27,800 00	.....	27,800 00	27,800 00	.....	.....
2946	Wages Temporary Employees	400 00	.....	.....	.....	370 00	30 00	370 00	370 00	.....	30 00
2947	Supplies	300 00	.....	.....	.....	299 29	71	299 29	299 29	.....	71
	Contract or Open Order Service.										
	Transportation—										
2948	Hire of Automobiles	600 00	.....	.....	.....	576 50	23 50	576 50	576 50	.....	23 50
2949	Carfare	175 00	.....	.....	.....	169 30	5 70	169 30	169 30	.....	5 70
2950	Communication	400 00	.....	.....	.....	320 53	79 47	320 53	320 53	.....	79 47
2951	Contingencies	25 00	.....	.....	.....	17 00	8 00	17 00	17 00	.....	8 00
	BOARD OF CORONERS, BROOKLYN.										
	Personal Service.										
2955	Salaries Regular Employees	32,850 00	.....	.....	.....	32,850 00	.....	32,850 00	32,850 00	.....	.....
2956	Wages Temporary Employees	900 00	.....	.....	.....	885 00	15 00	885 00	885 00	.....	15 00
2957	Supplies	140 00	.....	15 75	.....	139 82	15 93	139 82	139 82	.....	15 93
2958	Purchase of Equipment	230 00	.....	.....	.....	217 00	13 00	217 00	217 00	.....	13 00
	Contract or Open Order Service.										
2959	Transportation	300 00	.....	.....	.....	297 76	2 24	297 76	297 76	.....	2 24
2960	Communication	300 00	15 75	.....	.....	235 04	49 21	235 04	235 04	.....	49 21
	BOARD OF CORONERS, QUEENS.										
	Personal Service.										
2965	Salaries Regular Employees	18,900 00	.....	.....	.....	18,900 00	.....	18,900 00	18,900 00	.....	.....
2966	Wages Temporary Employees	125 00	.....	.....	.....	105 00	20 00	80 00	80 00	.....	45 00
	Contract or Open Order Service.										
	Transportation—										
2968	Hire of Automobiles	600 00	.....	.....	.....	600 00	.....	600 00	600 00	.....	.....
2969	Carfare	300 00	.....	160 00	.....	265 90	194 10	252 85	252 85	.....	207 15
2970	Communication	250 00	.....	.....	.....	210 18	39 82	197 79	197 79	.....	52 21
2971	Contingencies	125 00	.....	.....	.....	125 10	10	92 55	92 55	.....	32 45
	BOARD OF CORONERS, RICHMOND.										
	Personal Service.										
2980	Salaries Regular Employees	11,200 00	.....	.....	.....	11,200 00	.....	11,200 00	11,200 00	.....	.....
2981	Wages Temporary Employees	30 00	.....	.....	.....	10 00	20 00	10 00	10 00	.....	20 00
	Contract or Open Order Service.										
	Transportation—										
2982	Hire of Motor Vehicles	300 00	.....	.....	.....	274 85	25 15	274 85	274 85	.....	25 15
2983	Carfare	225 00	.....	.....	.....	117 05	107 95	117 05	117 05	.....	107 95
2984	Communication	210 00	.....	.....	.....	175 14	34 86	175 14	175 14	.....	34 86
2985	Contingencies	60 00	.....	.....	.....	26 75	33 25	26 75	26 75	.....	33 25
	CENTRAL PURCHASE, PRINTING AND PUBLICITY.										
	BOARD OF CITY RECORD, CITY OF NEW YORK.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
2987	Executive	15,500 00	550 00	.....	1 66	14,935 83	15 83	14,935 83	14,935 83	.....	15 83
2988	Audit and Accounts	12,600 00	1,512 50	.....	.....	11,087 50	.....	11,087 50	11,087 50	.....	.....
2989	Purchase, Storage and Distribution of Stationery and Supplies	15,080 00	.....	402 50	.....	15,410 41	72 09	15,410 41	15,410 41	.....	72 09
2990	Publication of the CITY RECORD	2,700 00	.....	1,625 00	.....	4,044 36	280 64	4,044 36	4,044 36	.....	280 64
	Salaries, Temporary Employees—										
2991	Administration	300 00	.....	.....	.....	294 16	5 84	294 16	294 16	.....	5 84
	Wages, Regular Employees—										
	Administration—										
2992	Purchase, Storage and Distribution of Stationery and Supplies	2,147 50	.....	.....	5 00	2,143 75	8 75	2,141 25	2,141 25	.....	11 25

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	Wages, Temporary Employees—										
	Administration—										
2993	Purchase, Storage and Distribution of Stationery and Supplies	400 00	.....	.....	3 75	292 50	111 25	292 50	292 50	.....	111 25
2994	Supplies	863 00	.....	.....	.....	664 07	198 93	664 07	646 30	17 77	198 93
2995	Purchase of Equipment	226 20	.....	750 00	.....	212 38	763 82	212 38	212 38	.....	763 82
	Contract or Open Order Service.										
	Transportation—										
2996	Expressage and Deliveries	5,829 00	.....	.....	.....	3,911 27	1,917 73	3,911 27	3,577 57	333 70	1,917 73
2997	Communication	1,300 00	.....	.....	.....	879 12	420 88	879 12	879 12	.....	420 88
	General Plant Service—										
2998	Printing, Stationery, Blank Books and Publication of CITY RECORD	860,800 00	.....	9,600 00	224 08	728,930 60	141,693 48	709,660 23	680,256 69	29,403 54	160,963 85
2999	Printing, Public Health Education	20,000 00	6,000 00	.....	.....	10,271 78	3,728 22	9,373 30	9,373 30	.....	4,626 70
3000	Contingencies	710 00	.....	.....	.....	415 98	294 02	415 98	401 83	14 15	294 02
	ADVERTISING.										
	Fixed Charges and Contributions.										
3005	Advertising not otherwise provided for (including arrearages)	25,000 00	.....	.....	.....	25,119 13	**119 13**	24,511 93	24,337 21	174 72	488 07
3006	Corporation Advertising, Borough of Brooklyn	100,000 00	.....	.....	.....	91,666 65	8,333 35	91,666 65	91,666 65	.....	8,333 35
	AMORTIZATION.										
	DEBT SERVICE.										
	Fixed Charges and Contributions.										
	Interest on City Debt—										
3013	The City of New York as Constituted since January 1st, 1898	33,175,078 44	.....	*69	.....	33,041,888 65	133,190 48	33,041,888 65	33,041,888 65	.....	133,190 48
3014	The City of New York as Constituted prior to January 1st, 1898	2,185,806 16	.....	.....	.....	2,185,792 52	13 64	2,185,792 52	2,185,792 52	.....	13 64
3015	The City of Brooklyn, Kings County and Towns therein as Constituted prior to January 1, 1898	1,887,023 29	.....	.....	.....	1,887,023 29	.....	1,887,023 29	1,887,023 29	.....	.....
3016	Municipalities in Queens County as Constituted prior to January 1, 1898	328,173 11	.....	.....	.....	328,173 04	07	328,173 04	328,173 04	.....	07
3017	Municipalities in Richmond County as Constituted prior to January 1, 1898	85,822 85	.....	.....	.....	85,822 85	.....	85,822 85	85,822 85	.....	.....
3018	Interest on Bonds, Corporate Stock and Corporate Stock Notes, to be issued from October 1 to December 31, 1914, and during 1915	1,750,000 00	*107,762 06 502,212 77	.....	256,068 63	1,272,442 47	123,651 33	1,272,442 47	3,413,323 15	5,344 52	123,651 33
3019	Interest on Revenue Bonds and Revenue Bills	3,000,000 00	.....	500,000 00	.....	3,418,667 67	81,332 33	3,418,667 67	3,418,667 67	.....	81,332 33
	Amortization Instalments Payable in 1915 to Sinking Funds—										
3020	To Sinking Fund of The City of New York	7,400,000 00	.....	.....	.....	7,400,000 00	.....	7,400,000 00	7,400,000 00	.....	.....
	Redemption of the City Debt—										
3021	The City of New York as Constituted prior to January 1, 1898	18,590 00	.....	.....	.....	18,590 00	.....	18,590 00	18,590 00	.....	.....
3022	The City of Brooklyn, Kings County and Towns therein as Constituted prior to January 1, 1898	825,000 00	.....	.....	.....	825,000 00	.....	825,000 00	825,000 00	.....	.....
3023	Municipalities in Queens County as Constituted prior to January 1, 1898	122,790 48	.....	.....	.....	122,790 48	.....	122,790 48	122,790 48	.....	.....
3024	Municipalities in Richmond County as Constituted prior to January 1, 1898	117,096 71	.....	.....	.....	117,096 71	.....	117,096 71	117,096 71	.....	.....
3025	Special Revenue Bonds, Redemption of	8,920,000 00	.....	.....	.....	8,920,000 00	.....	8,920,000 00	8,920,000 00	.....	.....
3026	Amount required to reimburse the City's Agent for its expenses incurred in the payment of Coupons of The City of New York	17,000 00	.....	2,212 77	.....	19,212 77	.....	19,212 77	19,212 77	.....	.....
	Deficiency—										
3027	Amount of Deficiency on January 1, 1914, in the Product of Taxes Theretofore Levied deemed to be uncollectible and not otherwise provided for (Chapt. 209, Laws of 1906)	6,112,092 44	*6,112,092 44	.....	.....	.....	.....	.....	.....	.....	.....
	RENT.										
	Fixed Charges and Contributions.										
	Rent—										
3030	The City of New York	858,471 00	.....	.....	210 00	763,823 76	94,857 24	759,719 51	698,088 19	61,631 32	98,961 49
	MISCELLANEOUS.										
	Contract or Open Order Service.										
	General Repairs—										
3040	Repairs and Maintenance of City Owned Buildings	3,500 00	3,500 00	.....	.....	.....	.....	.....	.....	.....	.....
	Purchase of Equipment.										
3041	Office Equipment, Municipal Building	29,488 00	.....	.....	.....	20,687 65	8,800 35	19,798 73	19,798 73	.....	9,689 27
	Fixed Charges and Contributions.										
	Pensions—										
3042	Annual Compensation to John T. Mayers, a former Employee of the Fire Department, for damages (Chapter 372, Laws of 1903)	800 00	.....	.....	.....	800 00	.....	800 00	733 26	66 74	.....
	Contributions—										
3043	Widows' and Orphans' Fund of Volunteer Fire Departments, Towns of Flatbush, Gravesend, New Utrecht and Flatlands (Chapt. 369, Laws of 1902)	5,000 00	.....	.....	.....	5,000 00	.....	5,000 00	5,000 00	.....	.....
3044	Widows' and Orphans' Fund of Volunteer Fire Departments, Borough of Brooklyn (Chapter 647, Laws of 1901)	5,000 00	.....	.....	.....	5,000 00	.....	5,000 00	5,000 00	.....	.....
3045	Kings County Volunteer Firemen's Association (Chapt. 658, Laws of 1895)	1,500 00	.....	.....	.....	1,500 00	.....	1,500 00	1,500 00	.....	.....
	Memorial Day Observances—										
3046	Borough of Manhattan	3,000 00	.....	.....	.....	3,000 00	.....	3,000 00	3,000 00	.....	.....
3047	Borough of The Bronx	1,000 00	.....	.....	.....	1,000 00	.....	1,000 00	1,000 00	.....	.....

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1915.

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3048	Borough of Brooklyn	3,000 00	.....	.....	.....	3,000 00	.....	3,000 00	3,000 00	.....	.....
3049	Borough of Queens	300 00	.....	.....	.....	300 00	.....	300 00	300 00	.....	.....
3050	Borough of Richmond	300 00	.....	.....	.....	300 00	.....	300 00	300 00	.....	.....
3051	Memorial Committee of the United Spanish War Veterans (Chapt. 360, Laws of 1906)	2,500 00	.....	.....	.....	2,500 00	.....	2,500 00	2,500 00	.....	.....
3052	Allowance to Veteran Association for Decoration Day observances, Borough of Brooklyn, pursuant to Chapter 13, Laws of 1897	900 00	.....	.....	.....	820 35	79 65	820 35	820 35	.....	79 65
3053	Memorial Committee of the Army and Navy Union (Chapter 360, Laws of 1906)	1,000 00	.....	.....	.....	1,000 00	.....	1,000 00	1,000 00	.....	.....
	Instalments—										
3054	Twenty-second instalment on Account of Sea Breeze Avenue in the Borough of Brooklyn (Chapter 153, Laws of 1901)	840 03	.....	.....	.....	.....	840 03	.....	.....	.....	840 03
	Totals, City of New York	$191,956,069 70	$2,414,350 24 *6,281,059 64	$2,414,350 24 *572,652 54	$331,510 47	$176,024,035 19	$10,555,137 88	$175,282,789 71	$174,247,494 59	$1,035,295 12	$11,296,383 36
	COUNTY GOVERNMENT.										
	NEW YORK COUNTY.										
	ADMINISTRATION.										
	COUNTY CLERK, NEW YORK COUNTY.										
	Personal Service.										
	Salaries Regular Employees—										
3066	Administration	$158,100 00	.....	.....	$64 68	$157,962 50	$202 18	$157,962 50	$157,962 50	.....	$202 18
3067	Re-indexing Judgment Dockets	21,660 00	.....	.....	.....	17,055 75	4,604 25	17,055 75	17,055 75	.....	4,604 25
3068	Supplies	968 00	$7 11	.....	.....	960 89	.....	952 97	952 97	.....	7 92
3069	Purchase of Equipment	1,700 00	121 90	.....	.....	1,578 10	.....	1,578 10	1,578 10	.....	.....
3070	Contract or Open Order Service	645 00	.....	$144 01	.....	638 77	150 24	580 70	552 31	$28 39	208 31
3071	Contingencies	15 00	15 00	.....	.....	.....	.....	.....	.....	.....	.....
	DISTICT ATTORNEY, NEW YORK COUNTY.										
	Personal Service.										
	Salaries Regular Employees—										
3075	Administration	402,840 00	.....	.....	83 33	395,372 89	7,550 44	395,372 89	395,372 89	.....	7,550 44
3076	Bureau of Special Session, Information	33,920 00	.....	.....	.....	32,586 85	1,333 15	32,586 85	32,586 85	.....	1,333 15
3077	Wages, Temporary Employees	6,000 00	.....	.....	.....	5,567 95	432 05	5,378 55	5,378 55	.....	621 45
3078	Fees and Commissions	6,000 00	.....	.....	.....	6,000 00	.....	6,000 00	5,145 60	854 40	.....
3079	Supplies	2,000 00	.....	.....	.....	1,873 36	126 64	1,873 36	1,873 36	.....	126 64
3080	Purchase of Equipment	1,200 00	.....	.....	.....	1,200 00	.....	1,200 00	1,200 00	.....	.....
	Contract or Open Order Service.										
3081	Communication	2,250 00	.....	.....	.....	1,924 10	325 90	1,924 10	1,924 10	.....	325 90
3082	Contingencies	23,900 00	.....	*297 87	2,000 00	24,197 87	2,000 00	24,197 87	24,197 87	.....	2,000 00
	REGISTER, NEW YORK COUNTY.										
	Personal Service.										
	Salaries Regular Employees—										
3090	Adminstration	143,950 00	.....	.....	41 94	142,548 72	1,443 22	142,548 72	142,548 72	.....	1,443 22
3091	Preservation of Public Records and Copying	18,460 00	.....	.....	.....	18,439 92	20 08	18,439 92	18,439 92	.....	20 08
3092	Block Re-indexing (chapter 682, Laws of 1910)	90,220 00	.....	.....	57 72	88,832 72	1,445 00	88,832 72	88,832 72	.....	1,445 00
	Wages Temporary Employees—										
3093	Administration	27,000 00	.....	.....	.....	19,406 45	7,593 55	19,406 45	18,664 70	741 75	7,593 55
3094	Block Re-indexing (chapter 682, Laws of 1910)	6,000 00	.....	.....	.....	5,655 04	344 96	5,655 04	5,655 04	.....	344 96
3095	Supplies	550 00	.....	250 00	.....	747 81	52 19	723 23	713 23	10 00	76 77
3096	Purchase of Equipment	4,000 00	300 00	.....	.....	2,033 57	1,666 43	1,792 56	1,787 76	4 80	1,907 44
3097	Materials	482 25	.....	.....	.....	475 56	6 69	472 06	471 70	36	10 19
3098	Contract or Open Order Service	720 00	.....	.....	.....	708 62	11 38	708 62	704 87	3 75	11 38
3099	Contingencies	10 00	.....	50 00	.....	56 70	3 30	56 70	56 70	.....	3 30
	COMMISSIONER OF RECORDS, NEW YORK COUNTY.										
3105	Salaries and Expenses	100,000 00	.....	.....	.....	93,712 60	6,287 40	93,426 25	93,397 25	29 00	6,573 75
	COMMISSIONER OF RECORDS, SURROGATES' COURT, NEW YORK COUNTY.										
	Personal Service.										
3110	Salaries Regular Employees	46,420 00	.....	.....	10 65	46,295 22	135 43	46,295 22	46,295 22	.....	135 43
3111	Supplies	107 00	.....	.....	.....	93 50	13 50	93 50	93 50	.....	13 50
3112	Materials	300 00	.....	.....	.....	209 65	90 35	.....	.....	.....	300 00
	COMMISSIONER OF JURORS, NEW YORK COUNTY.										
	Personal Service.										
3115	Salaries Regular Employees	53,330 00	.....	.....	.....	51,981 69	1,348 31	51,981 69	51,981 69	.....	1,348 31
3116	Supplies	3,914 55	48 20	.....	.....	3,332 08	534 27	2,240 48	2,240 48	.....	1,625 87
3117	Purchase of Equipment	281 50	.....	88 20	.....	346 70	23 00	331 10	331 10	.....	38 60
3118	Contract or Open Order Service	768 20	40 00	.....	.....	499 22	228 98	486 10	486 10	.....	242 10
3119	Contingencies	35 75	.....	.....	.....	17 79	17 96	17 79	17 79	.....	17 96
	PUBLIC ADMINISTRATOR, NEW YORK COUNTY.										
	Personal Service.										
3125	Salaries Regular Employees	26,500 00	.....	.....	.....	26,124 92	375 08	26,124 92	26,124 92	.....	375 08
3126	Wages Temporary Employees	150 00	.....	.....	.....	135 00	15 00	135 00	135 00	.....	15 00
3127	Supplies	150 00	.....	16 00	.....	101 65	64 35	101 65	101 65	.....	64 35
3128	Purchase of Equipment	110 00	.....	41 00	.....	52 75	98 25	52 75	52 75	.....	98 25
3129	Contract or Open Order Service	215 00	.....	.....	.....	150 53	64 47	150 53	150 53	.....	64 47
3130	Contingencies	75 00	57 00	.....	.....	.....	18 00	.....	.....	.....	18 00
	PROTECTION OF LIFE AND PROPERTY.										
	SHERIFF, NEW YORK COUNTY.										
	Personal Service.										
	Salaries Regular Employees—										
3135	Administration	128,080 00	.....	.....	22 17	126,756 14	1,346 03	126,756 14	126,706 14	50 00	1,346 03
3136	Care of Prisoners	20,232 00	.....	.....	.....	20,191 65	40 35	20,191 65	20,191 65	.....	40 35

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	Wages Regular Employees—										
3137	Care of Prisoners	1,642 50	.....	.....	.....	1,642 50	.....	1,642 50	1,642 50	.....	.....
	Wages Temporary Employees—										
3138	Administration	140 00	.....	.....	.....	140 00	.....	140 00	140 00	.....	.....
3139	Care of Prisoners	900 00	.....	.....	.....	882 00	18 00	882 00	882 00	.....	18 00
3140	Supplies	4,920 00	50 00	.....	.....	4,339 71	530 29	4,322 75	4,244 35	78 40	547 25
3141	Purchase of Equipment	150 00	.....	.....	.....	145 24	4 76	145 24	145 24	.....	4 76
3142	Contract or Open Order Service	3,450 00	.....	50 00	.....	3,119 40	380 60	3,119 40	2,890 45	228 95	380 60
3143	Contingencies	350 00	.....	.....	.....	164 94	185 06	149 94	144 64	5 30	200 06
	NATIONAL GUARD AND NAVAL MILITIA, NEW YORK COUNTY.										
	Personal Service.										
	Wages, Regular Employees—										
3145	Seventh Regiment Infantry	16,790 00	.....	.....	.....	16,790 00	.....	16,790 00	16,790 00	.....	.....
3146	Eighth Coast Defense Command	14,965 00	.....	.....	.....	14,965 00	.....	14,965 00	14,309 00	656 00	.....
3147	Ninth Coast Defense Command	14,965 00	.....	.....	.....	14,965 00	.....	14,965 00	14,965 00	.....	.....
3148	Twelfth Regiment Infantry	12,410 00	.....	.....	.....	12,410 00	.....	12,410 00	12,410 00	.....	.....
3149	Twenty-second Regiment Engineers	19,345 00	.....	.....	.....	19,345 00	.....	19,345 00	19,345 00	.....	.....
3150	Sixty-ninth Regiment Infantry	15,695 00	.....	.....	.....	15,695 00	.....	15,695 00	15,695 00	.....	.....
3151	Seventy-first Regiment Infantry	15,695 00	.....	.....	.....	15,695 00	.....	15,695 00	15,695 00	.....	.....
3152	First Regiment Field Artillery	36,135 00	.....	.....	.....	36,135 00	.....	36,135 00	36,135 00	.....	.....
3153	Squadron "A" Cavalry	28,105 00	.....	.....	15 00	28,105 00	15 00	28,105 00	28,105 00	.....	15 00
3154	Company "A", First Battalion Signal Corps	6,205 00	.....	.....	.....	6,205 00	.....	6,205 00	6,205 00	.....	.....
3155	First Field Hospital	14,600 00	.....	.....	.....	14,600 00	.....	14,600 00	14,600 00	.....	.....
3156	Third Ambulance Company	4,015 00	.....	.....	.....	4,015 00	.....	4,015 00	4,015 00	.....	.....
3157	First Battalion Naval Militia	21,900 00	.....	.....	.....	21,633 00	267 00	21,633 00	21,633 00	.....	267 00
3158	Headquarters, First Regiment Field Artillery	1,460 00	.....	.....	.....	1,460 00	.....	1,460 00	1,460 00	.....	.....
3159	Headquarters Division	1,460 00	.....	.....	.....	1,460 00	.....	1,460 00	1,460 00	.....	.....
3160	Headquarters, Coast Artillery Corps	1,460 00	.....	.....	.....	1,460 00	.....	1,460 00	1,460 00	.....	.....
3161	Headquarters, First Brigade	2,555 00	.....	.....	.....	1,967 00	588 00	1,967 00	1,967 00	.....	588 00
3162	Headquarters, Naval Militia	2,555 00	.....	.....	.....	2,555 00	.....	2,555 00	2,555 00	.....	.....
3163	Headquarters, First Battalion Signal Corps	2,555 00	.....	.....	.....	2,552 00	3 00	2,552 00	2,552 00	.....	3 00
	Contract or Open Order Service.										
	General Repairs—										
3164	Seventh Regiment Armory (Chapter 518, Laws 1893)	8,000 00	.....	.....	.....	8,000 00	.....	8,000 00	8,000 00	.....	.....
	HEALTH, SANITATION AND CARE FOR DEPENDENTS.										
	CHARITABLE INSTITUTIONS, NEW YORK COUNTY.										
3170	Syracuse State Institution for Feeble Minded Children	1,800 00	.....	.....	.....	1,462 19	337 81	1,462 19	1,462 19	.....	337 81
3171	Institution for the Improved Instruction of Deaf Mutes	21,500 00	.....	.....	.....	16,436 09	5,063 91	16,436 09	16,436 09	.....	5,063 91
3172	New York Institute for the Education of the Blind	1,000 00	.....	.....	.....	.....	1,000 00	.....	.....	.....	1,000 00
3173	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	36,000 00	325 00	.....	.....	22,269 08	13,405 92	22,269 08	22,269 08	.....	13,405 92
3174	New York Institution for the Instruction of the Deaf and Dumb	22,500 00	.....	.....	.....	15,572 66	6,927 34	15,572 66	15,572 66	.....	6,927 34
3175	Western New York Institution for Deaf Mutes	120 00	.....	.....	.....	22 44	97 56	22 44	22 44	.....	97 56
3176	Central New York Institution for Deaf Mutes	60 00	.....	325 00	.....	* 265 52	119 48	265 52	265 52	.....	119 48
	COURTS.										
	SUPREME COURT, FIRST DEPARTMENT.										
	Personal Service.										
3180	Salaries, Regular Employees	938,878 59	.....	113,521 41	44 64	991,651 54	60,793 10	991,651 54	989,919 44	1,732 10	60,793 10
3181	Wages Temporary Employees	3,122 46	.....	377 54	.....	2,657 78	842 22	2,657 78	2,518 18	139 60	842 22
3182	Fees and Commissions	2,447 10	.....	.....	.....	2,447 10	.....	2,447 10	2,447 10	.....	.....
	Purchase of Equipment.										
3183	Law Library	4,906 72	.....	593 28	.....	4,647 92	852 08	4,647 92	4,647 92	.....	852 08
3184	Contingencies	312 25	.....	37 75	.....	.....	350 00	.....	.....	.....	350 00
	SUPREME COURT, FIRST DEPARTMENT.										
	Maintenance of Appellate Division Court House.										
	Personal Service.										
3190	Salaries Regular Employees	18,190 55	.....	2,199 45	.....	18,589 92	1,800 08	18,589 92	18,589 92	.....	1,800 08
3191	Supplies	4,763 97	.....	576 03	.....	5,384 47	44 47	4,878 67	4,871 77	6 90	461 33
3192	Purchase of Equipment	1,784 26	.....	1,415 74	.....	3,115 28	84 72	1,063 35	1,063 35	.....	2,136 65
	Contract or Open Order Service.										
3193	General Repairs	5,352 78	1,252 78	.....	.....	1,986 39	2,113 61	1,777 39	1,777 39	.....	2,322 61
3194	Light, Heat and Power	1,695 05	.....	204 95	.....	1,609 73	290 27	1,607 48	1,607 48	.....	292 52
3195	Communication	624 49	.....	75 51	.....	592 59	107 41	484 25	484 25	.....	215 75
3196	Contingencies	446 07	.....	53 93	.....	432 00	68 00	432 00	432 00	.....	68 00
	COURT OF GENERAL SESSIONS, NEW YORK COUNTY.										
	Personal Service.										
3200	Salaries Regular Employees	390,500 00	.....	.....	19 35	377,185 00	13,334 35	377,185 00	377,185 00	.....	13,334 35
3201	Wages Temporary Employees	300 00	.....	.....	.....	220 00	80 00	220 00	215 00	5 00	80 00
3202	Supplies	1,000 00	.....	.....	.....	858 42	141 58	858 42	858 42	.....	141 58
3203	Purchase of Equipment	2,500 00	.....	.....	.....	1,174 29	1,325 71	1,174 29	1,144 29	30 00	1,325 71
3204	Contract or Open Order Service	920 00	.....	.....	.....	784 45	135 55	725 15	725 15	.....	194 85
3205	Contingencies	25 00	.....	.....	.....	22 91	2 09	22 91	22 91	.....	2 09
	SURROGATES' COURT, NEW YORK COUNTY.										
	Personal Service.										
3206	Salaries Regular Employees	206,150 00	.....	.....	78 22	194,543 34	11,684 88	194,543 34	194,418 34	125 00	11,684 88
3207	Supplies	925 00	.....	.....	.....	923 50	1 50	896 36	896 36	.....	28 64
3208	Purchase of Equipment	779 00	.....	250 00	.....	878 45	150 55	776 37	776 37	.....	252 63
3209	Contract or Open Order Service	525 00	.....	.....	26 95	431 38	120 57	366 25	366 25	.....	185 70
3215	Fees and Expenses of Jurors	390,000 00	.....	.....	.....	390,000 00	.....	390,000 00	386,117 27	3,882 73	.....
3216	Disbursements and Fees	9,000 00	.....	.....	.....	9,000 00	.....	8,950 00	8,950 00	.....	50 00
3217	Stenographers' Fees	30,000 00	.....	.....	.....	29,970 30	29 70	29,970 30	29,970 30	.....	29 70
3218	Witnesses' Fees	25,000 00	.....	.....	.....	15,000 00	10,000 00	15,000 00	15,000 00	.....	10,000 00

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	CENTRAL PURCHASE, PRINTING AND PUBLICITY.										
	BOARD OF CITY RECORD, NEW YORK COUNTY.										
	Contract or Open Order Service.										
	General Plant Service—Purchase, Storage and Distribution of Stationery and Supplies—County Offices and Courts other than Supreme Court—										
3219	Printing and Stationery	16,000 00	.....	.....	.....	12,741 92	3,258 08	12,270 31	12,270 31	.....	3,729 69
3220	Blank Books	20,000 00	250 00	.....	.....	6,853 39	12,896 61	6,434 59	6,434 59	.....	13,315 41
	MISCELLANEOUS.										
	Personal Service.										
	Salaries Temporary Employees—										
3223	Extra Clerks to Board of County Canvassers	1,387 50	.....	.....	.....	1,387 50	.....	1,387 50	1,387 50	.....	.....
	Fixed Charges and Contributions.										
	Rent—										
3224	The County of New York	64,368 87	.....	350 00	.....	55,707 04	9,011 83	55,632 04	52,605 04	3,027 00	9,086 83
	Contingencies.										
3225	The County of New York	5,000 00	350 00	.....	.....	2,426 34	2,223 66	1,763 34	1,763 34	.....	2,886 66
	Totals, New York County	$3,815,566 41	$2,816 99	*$297 87 120,619 80	$2,464 65	$3,735,521 95	$200,609 79	$3,728,539 81	$3,716,900 38	$11,639 43	$207,591 93
	BRONX COUNTY.										
	ADMINISTRATION.										
	COUNTY CLERK, BRONX COUNTY.										
	Personal Service.										
3250	Salaries Regular Employees	$66,580 00	.....	.....	.....	$66,351 28	$228 72	$66,351 28	$66,351 28	.....	$228 72
3251	Supplies	300 00	.....	.....	.....	299 81	19	299 81	299 81	.....	19
3252	Purchase of Equipment	450 00	.....	.....	.....	450 00	.....	450 00	450 00	.....	.....
3253	Contract or Open Order Service	200 00	.....	.....	.....	174 47	25 53	174 47	174 47	.....	25 53
3254	Contingencies	150 00	.....	.....	.....	109 64	40 36	109 64	106 94	$2 70	40 36
	DISTRICT ATTORNEY, BRONX COUNTY.										
	Personal Service.										
	Salaries Regular Employees—										
3260	Administration	85,050 00	.....	.....	$24 20	83,984 66	1,089 54	83,984 66	83,984 66	.....	1,089 54
3261	Wages Temporary Employees	2,700 00	.....	.....	.....	2,147 05	552 95	2,147 05	2,037 40	109 65	552 95
3262	Fees and Commissions	2,000 00	.....	.....	.....	1,817 75	182 25	1,817 75	1,817 75	.....	182 25
3263	Supplies	400 00	.....	$200 00	.....	398 24	201 76	398 24	398 24	.....	201 76
3264	Purchase of Equipment	590 00	.....	.....	.....	519 58	70 42	519 58	519 58	.....	70 42
	Contract or Open Order Service.										
3265	Communication	600 00	.....	500 00	.....	525 05	574 95	525 05	525 05	.....	574 95
3266	Contingencies	5,100 00	.....	.....	.....	5,100 00	.....	5,100 00	5,100 00	.....	.....
	REGISTER, BRONX COUNTY.										
	Personal Service.										
3270	Salaries Regular Employees	83,550 00	.....	.....	.....	82,969 34	580 66	82,969 34	82,969 34	.....	580 66
3271	Wages Temporary Employees	12,500 00	.....	.....	.....	12,417 45	82 55	12,417 45	12,417 45	.....	82 55
3272	Supplies	700 00	$85 00	.....	.....	550 89	64 11	550 89	549 93	96	64 11
3273	Purchase of Equipment	350 00	.....	.....	.....	346 41	3 59	311 41	311 41	.....	38 59
3274	Contract or Open Order Service	300 00	.....	.....	.....	235 19	64 81	215 52	215 52	.....	84 48
3275	Contingencies	50 00	.....	85 00	.....	88 00	47 00	88 00	88 00	.....	47 00
	COMMISSIONER OF JURORS, BRONX COUNTY.										
	Personal Service.										
3280	Salaries Regular Employees	22,500 00	.....	.....	.....	22,200 00	300 00	22,200 00	22,200 00	.....	300 00
3281	Supplies	1,041 00	.....	.....	.....	943 73	97 27	943 73	943 73	.....	97 27
3282	Purchase of Equipment	150 00	.....	103 00	.....	191 18	61 82	191 18	191 18	.....	61 82
3283	Contract or Open Order Service	200 00	45 00	.....	.....	139 15	15 85	139 15	139 15	.....	15 85
3284	Contingencies	150 00	58 00	.....	.....	81 08	10 92	81 08	81 08	.....	10 92
	PUBLIC ADMINISTRATOR, BRONX COUNTY.										
	Personal Service.										
3290	Salaries Regular Employees	4,000 00	.....	.....	.....	4,000 00	.....	4,000 00	4,000 00	.....	.....
3291	Supplies	75 00	.....	31 33	.....	98 51	7 82	74 93	74 93	.....	31 40
3292	Purchase of Equipment	50 00	.....	.....	.....	49 85	15	49 85	49 85	.....	15
3293	Contract or Open Order Service	100 00	.....	.....	.....	86 97	13 03	86 97	79 37	7 60	13 03
3294	Contingencies	75 00	31 33	.....	.....	43 67	.....	43 67	43 67	.....	.....
	PROTECTION OF LIFE AND PROPERTY.										
	SHERIFF, BRONX COUNTY.										
	Personal Service.										
3300	Salaries Regular Employees	91,260 00	.....	.....	43 69	90,835 87	467 82	90,835 87	90,835 87	.....	467 82
3301	Wages Temporary Employees	150 00	.....	.....	.....	150 00	.....	150 00	150 00	.....	.....
3302	Supplies	6,640 00	.....	.....	.....	6,443 88	196 12	6,284 15	6,193 64	90 51	355 85
3303	Purchase of Equipment	350 00	.....	.....	.....	347 98	2 02	338 41	338 41	.....	11 59
3304	Contract or Open Order Service	2,200 00	.....	.....	.....	1,851 01	348 99	1,851 01	1,669 67	181 34	348 99
3305	Contingencies	1,000 00	.....	.....	.....	985 19	14 81	985 19	980 69	4 50	14 81
	NATIONAL GUARD AND NAVAL MILITIA, BRONX COUNTY.										
	Personal Service.										
	Wages Regular Employees—										
3310	Second Battalion, Second Regiment, Field Artillery	29,565 00	.....	.....	.....	29,506 50	58 50	29,506 50	29,506 50	.....	58 50
	HEALTH, SANITATION AND CARE FOR DEPENDENTS.										
	CHARITABLE INSTITUTIONS, BRONX COUNTY.										
	Fixed Charges and Contributions.										
3312	Syracuse State Institution for Feeble-Minded Children	100 00	.....	.....	.....	74 80	25 20	74 80	74 80	.....	25 20

*Indicates journal entry.

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3313	Institution for the Improved Instruction of Deaf Mutes	6,500 00	.....	.....	.....	4,549 04	1,950 96	4,549 04	4,549 04	.....	1,950 96
3314	New York Institute for the Education of the Blind	300 00	.....	.....	.....	.....	300 00	.....	.....	.....	300 00
3315	New York Institution for the Instruction of the Deaf and Dumb	6,000 00	.....	.....	.....	3,577 50	2,422 50	3,577 50	3,577 50	.....	2,422 50
3316	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.	18,000 00	.....	.....	.....	10,422 96	7,577 04	10,422 96	10,422 96	.....	7,577 04
3317	Western New York Institution for Deaf Mutes	60 00	.....	.....	.....	.....	60 00	.....	.....	.....	60 00
3318	Central New York Institution for Deaf Mutes	60 00	.....	.....	.....	.....	60 00	.....	.....	.....	60 00
	COURTS.										
	SUPREME COURT, FIRST DEPARTMENT.										
	Personal Service.										
3320	Fees and Commissions	292 90	.....	.....	.....	292 90	.....	292 90	292 90	.....	.....
3321	Salaries Regular Employees	113,521 41	113,521 41	.....	.....	.....	.....	.....	.....	.....	.....
	Wages Temporary Employees—										
3322	Purchase of Equipment	377 54	377 54	.....	.....	.....	.....	.....	.....	.....	.....
3323	Law Library	593 28	593 28	.....	.....	.....	.....	.....	.....	.....	.....
3324	Contingencies	37 75	37 75	.....	.....	.....	.....	.....	.....	.....	.....
	SUPREME COURT, FIRST DEPARTMENT, MAINTENANCE OF APPELLATE DIVISION—COURT HOUSE.										
	Personal Service.										
3325	Salaries Regular Employees	2,199 45	2,199 45	.....	.....	.....	.....	.....	.....	.....	.....
3326	Supplies	576 03	576 03	.....	.....	.....	.....	.....	.....	.....	.....
3327	Purchase of Equipment	215 74	215 74	.....	.....	.....	.....	.....	.....	.....	.....
	Contract or Open Order Service.										
3328	General Repairs	647 22	647 22	.....	.....	.....	.....	.....	.....	.....	.....
3329	Light, Heat and Power	204 95	204 95	.....	.....	.....	.....	.....	.....	.....	.....
3330	Communication	75 51	75 51	.....	.....	.....	.....	.....	.....	.....	.....
3331	Contingencies	53 93	53 93	.....	.....	.....	.....	.....	.....	.....	.....
	LAW LIBRARY—BRONX COUNTY.										
	Personal Service.										
3332	Salaries Regular Employees	1,650 00	.....	.....	.....	1,650 00	.....	1,650 00	1,650 00	.....	.....
	Purchase of Equipment.										
3333	Office Equipment	350 00	.....	.....	.....	346 14	3 86	346 14	346 14	.....	3 86
	SURROGATE'S COURT, BRONX COUNTY.										
	Personal Service.										
3334	Salaries Regular Employees	35,100 00	.....	.....	.....	35,100 00	.....	35,100 00	35,100 00	.....	.....
3335	Supplies	275 00	100 00	.....	.....	147 14	27 86	140 37	139 42	95	34 63
3336	Purchase of Equipment	1,000 00	.....	.....	.....	419 84	580 16	417 84	417 84	.....	582 16
3337	Contract or Open Order Service	295 00	.....	100 00	.....	345 05	49 95	265 80	265 80	.....	129 20
3338	Contingencies	10 00	.....	.....	.....	1 50	8 50	1 50	1 50	.....	8 50
	COUNTY COURT, BRONX COUNTY.										
	Personal Service.										
3339	Salaries Regular Employees	37,700 00	.....	.....	.....	37,177 79	522 21	37,177 79	37,177 79	.....	522 21
3340	Salaries Temporary Employees	750 00	.....	.....	.....	750 00	.....	750 00	740 00	10 00	.....
3341	Supplies	200 00	10 09	.....	.....	189 91	.....	189 03	189 03	.....	88
3342	Purchase of Equipment	125 00	.....	75 98	.....	200 98	.....	200 98	200 98	.....	.....
3343	Contract or Open Order Service	345 00	65 89	.....	.....	279 11	.....	279 11	268 74	10 37	.....
3345	Fees and Expenses of Jurors	25,000 00	.....	.....	.....	25,000 00	.....	25,000 00	25,000 00	.....	.....
3346	Disbursements and Fees	250 00	189 00	.....	.....	.....	61 00	.....	.....	.....	61 00
3347	Stenographer's Fees	750 00	.....	.....	.....	729 40	20 60	729 40	729 40	.....	20 60
3348	Witnesses' Fees	500 00	.....	.....	.....	500 00	.....	500 00	500 00	.....	.....
	CENTRAL PURCHASE, PRINTING AND PUBLICITY.										
	BOARD OF CITY RECORD—BRONX COUNTY.										
	Contract or Open Order Service.										
	General Plant Service—										
	Purchase, Storage and Distribution of Stationery and Supplies—										
	County Offices and Courts other than Supreme Court—										
3350	Printing and Stationery	6,600 00	.....	.....	.....	4,610 60	1,989 40	4,578 56	4,578 56	.....	2,021 44
3351	Blank Books	8,400 00	.....	.....	.....	6,617 84	1,782 16	6,614 89	6,614 89	.....	1,785 11
	MISCELLANEOUS.										
	Personal Service.										
	Salaries, Temporary Employees—										
3355	Extra Clerks to Board of County Canvassers	375 00	.....	.....	.....	375 00	.....	375 00	375 00	.....	.....
	Fixed Charges and Conntributions.										
	Rent—										
3356	Bronx County	9,087 75	.....	189 00	.....	8,941 35	335 40	8,941 35	7,148 82	1,792 53	335 40
	Totals, Bronx County	$699,654 46	$119,087 12	$1,284 31	$67 89	$558,738 23	$23,181 31	$558,366 79	$556,155 68	$2,211 11	$23,552 75
	KINGS COUNTY.										
	ADMINISTRATION.										
	COUNTY CLERK, KINGS COUNTY.										
	Personal Service.										
	Salaries, Regular Employees—										
3365	Administration	$73,650 00	.....	.....	.....	$73,275 76	$374 24	$73,275 76	$73,275 76	.....	$374 24
3366	Marriage License Bureau	6,300 00	.....	.....	.....	6,300 00	.....	6,300 00	6,300 00	.....	.....
3367	Recopying Mutilated Records	9,000 00	.....	.....	$25 00	8,562 50	462 50	8,562 50	8,562 50	.....	462 50
3368	Moving and Sorting Records and Books	8,640 00	.....	.....	.....	8,640 00	.....	8,640 00	8,640 00	.....	.....
	Wages, Temporary Employees—										
3369	Administration	7,958 75	$300 00	.....	.....	6,892 74	766 01	6,892 74	6,171 39	$721 35	766 01
3370	Fees and Commissions	100 00	.....	.....	.....	.....	100 00	.....	.....	.....	100 00
3371	Supplies	500 00	.....	.....	.....	493 36	6 64	493 36	493 36	.....	6 64
3372	Purchase of Equipment	375 00	.....	.....	.....	221 75	153 25	221 75	221 75	.....	153 25
3373	Contingencies	50 00	.....	.....	.....	49 78	22	49 78	49 78	.....	22

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	DISTRICT ATTORNEY, KINGS COUNTY.										
	Personal Service.										
3380	Salaries, Regular Employees	123,170 00	.....	.....	.....	120,821 31	2,348 69	120,821 31	110,801 34	10,019 97	2,348 69
3381	Salaries, Temporary Employees	435 00	.....	.....	.....	432 85	2 15	432 85	432 85	.....	2 15
3383	Fees and Commissions	5,150 00	.....	.....	.....	4,909 41	240 59	4,909 41	4,820 21	89 20	240 59
3384	Supplies	2,400 00	.....	.....	.....	2,392 48	7 52	2,392 48	2,392 48	.....	7 52
3385	Purchase of Equipment	1,000 00	.....	.....	.....	891 32	108 68	891 32	891 32	.....	108 68
	Contract or Open Order Service.										
3386	Transportation	2,000 00	.....	.....	.....	2,000 00	.....	2,000 00	2,000 00	.....	.....
3387	Communication	1,000 00	.....	.....	.....	1,047 86	47 86	958 72	958 72	.....	41 28
	Contingencies.										
3388	General	1,100 00	.....	.....	.....	1,094 33	5 67	1,094 33	1,094 33	.....	5 67
3389	Expenses in Extradition of Fugitive Criminals	1,500 00	.....	.....	.....	1,497 56	2 44	1,497 56	1,497 56	.....	2 44
	REGISTER, KINGS COUNTY.										
	Personal Service.										
	Salaries Regular Employees—										
3395	Administration	168,270 00	.....	.....	.....	147,389 68	20,880 32	147,389 68	147,389 68	.....	20,880 32
3396	Handling Books and Papers	8,640 00	.....	.....	.....	7,560 00	1,080 00	7,560 00	7,560 00	.....	1,080 00
3397	Recopying and Indexing Conveyances and Mutilated Records	18,000 00	.....	.....	.....	17,937 50	62 50	17,937 50	17,937 50	.....	62 50
	Wages Temporary Employees—										
3398	Administration	26,000 00	.....	.....	.....	23,659 17	2,340 83	23,659 17	23,659 17	.....	2,340 83
3399	Supplies	400 00	.....	.....	.....	370 24	29 76	370 24	370 24	.....	29 76
3400	Purchase of Equipment	350 00	.....	.....	.....	181 10	168 90	181 10	181 10	.....	168 90
3401	Contract or Open Order Service	550 00	.....	.....	.....	444 07	105 93	444 07	441 42	2 65	105 93
3402	Contingencies	50 00	.....	.....	.....	41 60	8 40	41 60	41 60	.....	8 40
	COMMISSIONER OF RECORDS, KINGS COUNTY.										
3405	Salaries and Expenses	100,000 00	.....	.....	81 04	99,395 18	685 86	99,229 95	99,194 20	35 75	851 09
	COMMISSIONER OF JURORS, KINGS COUNTY.										
	Personal Service.										
3410	Salaries Regular Employees	38,940 00	.....	.....	.....	38,859 35	80 65	38,859 35	38,859 35	.....	80 65
3411	Supplies	1,600 00	.....	.....	.....	1,548 72	51 28	1,548 72	1,548 72	.....	51 28
3412	Purchase of Equipment	100 00	.....	.....	.....	.....	100 00	.....	.....	.....	100 00
3413	Contract or Open Order Service	225 00	.....	.....	.....	172 15	52 85	172 15	172 15	.....	52 85
3414	Contingencies	10 00	.....	.....	.....	2 18	7 82	2 18	2 18	.....	7 82
	PUBLIC ADMINISTRATOR, KINGS COUNTY.										
	Personal Service.										
3420	Salaries Regular Employees	12,520 00	.....	.....	.....	11,944 00	576 00	11,944 00	11,422 18	521 82	576 00
3421	Supplies	112 00	.....	.....	.....	110 99	1 01	110 99	110 99	.....	1 01
3422	Purchase of Equipment	45 00	.....	.....	.....	45 00	.....	45 00	45 00	.....	.....
3423	Contract or Open Order Service	330 00	.....	.....	.....	167 11	162 89	167 11	167 11	.....	162 89
3424	Contingencies	10 00	.....	.....	.....	5 80	4 20	5 80	5 80	.....	4 20
	PROTECTION OF LIFE AND PROPERTY.										
	SHERIFF, KINGS COUNTY.										
	Personal Service.										
	Salaries Regular Employees—										
3430	Administration	64,650 00	.....	.....	.....	64,288 83	361 17	64,288 83	64,288 83	.....	361 17
3431	Care of Prisoners	21,200 00	.....	.....	.....	21,200 00	.....	21,200 00	21,200 00	.....	.....
3432	Fees and Commissions	200 00	.....	.....	.....	168 75	31 25	168 75	152 50	16 25	31 25
3433	Supplies	3,350 00	50 00	.....	.....	2,854 49	445 51	2,770 51	2,633 42	137 09	529 49
3434	Purchase of Equipment	50 00	.....	$50 00	.....	92 60	7 40	92 60	92 60	.....	7 40
3435	Contract or Open Order Service	3,077 00	.....	.....	.....	2,788 05	288 95	2,756 16	2,756 16	.....	320 84
3436	Contingencies	300 00	.....	.....	.....	300 00	.....	300 00	300 00	.....	.....
	NATIONAL GUARD AND NAVAL MILITIA, KINGS COUNTY.										
	Personal Service.										
	Wages Regular Employees—										
3440	Thirteenth Coast Defense Command.	21,900 00	.....	.....	.....	21,900 00	.....	21,900 00	21,900 00	.....	.....
3441	Fourteenth Regiment Infantry	15,695 00	.....	.....	.....	15,695 00	.....	15,695 00	15,695 00	.....	.....
3442	Twenty-third Regiment Infantry	17,155 00	.....	.....	.....	16,060 00	1,095 00	16,060 00	16,060 00	.....	1,095 00
3443	Forty-seventh Regiment Infantry	15,695 00	.....	.....	.....	15,695 00	.....	15,695 00	15,695 00	.....	.....
3444	First Battalion, Second Regiment Field Artillery	26,280 00	.....	.....	.....	24,747 00	1,533 00	24,747 00	24,747 00	.....	1,533 00
3445	First Cavalry	30,295 00	.....	.....	.....	29,994 25	300 75	29,994 25	29,994 25	.....	300 75
3446	Company "B" First Battalion Signal Corps	8,030 00	.....	.....	.....	8,030 00	.....	8,030 00	8,030 00	.....	.....
3447	Second Battalion Naval Militia	21,626 25	.....	.....	.....	21,626 25	.....	21,626 25	21,626 25	.....	.....
3448	Headquarters, Second Regiment, Field Artillery	4,015 00	.....	.....	.....	3,557 00	458 00	3,557 00	3,557 00	.....	458 00
3449	Headquarters, Second Brigade	2,555 00	.....	.....	.....	2,555 00	.....	2,555 00	2,555 00	.....	.....
	HEALTH, SANITATION AND CARE FOR DEPENDENTS.										
	CHARITABLE INSTITUTIONS, KINGS COUNTY.										
	Fixed Charges and Contributions.										
5455	Syracuse State Institution for Feeble Minded Children	500 00	.....	.....	.....	352 98	147 02	352 98	352 98	.....	147 02
3456	Institution for the Improved Instruction of Deaf Mutes	10,500 00	.....	.....	.....	7,276 81	3,223 19	7,276 81	7,276 81	.....	3,223 19
3457	New York Institute for the Education of the Blind	1,550 00	.....	.....	.....	.....	1,550 00	.....	.....	.....	1,550 00
3458	New York Institution for the Instruction of the Deaf and Dumb	15,000 00	.....	.....	.....	10,248 00	4,752 00	10,248 00	10,248 00	.....	4,752 00
3459	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	28,000 00	.....	.....	.....	16,519 02	11,480 98	16,519 02	16,519 02	.....	11,480 98
	COURTS.										
	SUPREME COURT, SECOND DEPARTMENT.										
	Personal Service.										
3465	Salaries Regular Employees	384,400 00	.....	.....	.....	383,910 93	489 07	383,910 93	383,910 93	.....	489 07
3466	Wages Regular Employees	200 00	.....	.....	.....	180 00	20 00	180 00	170 00	10 00	20 00
3467	Contingencies	350 00	.....	.....	.....	349 71	29	349 71	349 71	.....	29

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	SUPREME COURT, SECOND DEPARTMENT, APPELLATE DIVISION.										
3470	Compensation of Deputy Clerk, Attendants, etc	24,462 10	.....	.....	.....	24,462 10	.....	24,462 10	24,462 10	.....	.....
3471	Compensation of Justices, etc	8,488 49	.....	.....	.....	8,488 49	.....	8,488 49	8,488 49	.....	.....
3472	Compensation of Confidential Clerk, etc.	9,903 24	.....	.....	.....	9,903 24	.....	9,903 24	9,903 24	.....	.....
3473	Compensation of Official Referees, etc.	13,015 69	.....	.....	.....	13,015 69	.....	13,015 69	13,015 69	.....	.....
3474	Contract or Open Order Service	450 00	.....	.....	.....	315 85	134 15	315 85	315 85	.....	134 15
3475	Contingencies	300 00	.....	.....	.....	88 20	211 80	88 20	88 20	.....	211 80
	SUPREME COURT, APPELLATE TERM, SECOND DEPARTMENT.										
	Personal Service.										
3476	Salaries Regular Employees	12,300 00	.....	.....	.....	12,050 00	250 00	12,050 00	12,050 00	.....	250 00
3477	Contingencies	110 00	.....	.....	.....	63 10	46 90	60 65	60 65	.....	49 35
	SURROGATE'S COURT, KINGS COUNTY.										
	Personal Service.										
3480	Salaries Regular Employeees	104,750 00	.....	.....	.....	104,636 69	113 31	104,636 69	104,636 69	.....	113 31
3481	Wages Regular Employees	3,636 00	.....	.....	.....	3,561 00	75 00	3,561 00	3,561 00	.....	75 00
3482	Supplies	532 00	.....	.....	.....	500 23	31 77	470 41	470 41	.....	61 59
3483	Purchase of Equipment	275 00	.....	.....	.....	267 20	7 80	133 40	133 40	.....	141 60
3484	Contract or Open Order Service	440 00	.....	.....	.....	367 74	72 26	353 66	353 66	.....	86 34
3485	Contingencies	25 00	.....	.....	.....	20 00	5 00	20 00	20 00	.....	5 00
	COUNTY COURT, KINGS COUNTY.										
	Personal Service.										
3490	Salaries Regular Employees	189,000 00	.....	.....	.....	188,990 88	9 12	188,990 88	188,990 88	.....	9 12
3491	Wages Temporary Employees	2,195 00	.....	300 00	.....	2,475 60	19 40	2,475 60	2,475 60	.....	19 40
3492	Compensation of Judges from Other Counties	1,000 00	.....	800 00	.....	1,800 00	.....	1,800 00	1,800 00	.....	.....
3493	Fees and Commissions	4,000 00	*1,570 10	.....	.....	2,701 65	**271 75**	2,366 87	2,366 87	.....	63 03
3494	Supplies	600 00	.....	350 00	.....	870 85	79 15	870 85	729 75	141 10	79 15
3495	Purchase of Equipment	250 00	.....	200 00	.....	376 00	74 00	376 00	203 00	173 00	74 00
3496	Contract or Open Order Service	1,050 00	.....	300 00	.....	1,209 65	140 35	1,209 65	1,103 71	105 94	140 35
3497	Fixed Charges and Contributions	1,900 00	650 00	.....	.....	1,142 85	107 15	1,142 85	1,033 65	109 20	107 15
	THE SUPREME COURT LIBRARY IN THE BOROUGH OF BROOKLYN.										
	Personal Service.										
3500	Salaries Regular Employees	8,800 00	.....	.....	.....	8,400 00	400 00	8,400 00	8,400 00	.....	400 00
3501	Contingencies	1,000 00	.....	.....	.....	999 83	17	900 34	900 34	.....	99 66
3502	Fees and Expenses of Jurors	150,000 00	.....	.....	.....	150,000 00	.....	150,000 00	150,000 00	.....	.....
3503	Disbursements and Fees	3,000 00	1,000 00	.....	.....	1,500 00	500 00	1,500 00	1,500 00	.....	500 00
3504	Witnesses' Fees	1,000 00	.....	.....	.....	1,000 00	.....	1,000 00	1,000 00	.....	.....
	CENTRAL PURCHASE, PRINTING AND PUBLICITY.										
	BOARD OF CITY RECORD, KINGS COUNTY.										
	Contract or Open Order Service.										
	General Plant Service.										
	Purchase, Storage and Distribution of Stationery and Supplies, County Offices and Courts Other Than Supreme Court—										
3505	Printing and Stationery	9,000 00	2,700 00	.....	.....	5,048 92	1,251 08	4,816 32	4,816 32	.....	1,483 68
3506	Blank Books	9,500 00	.....	2,700 00	.....	10,222 15	1,979 85	6,960 10	6,960 10	.....	5,239 90
	MISCELLANEOUS.										
	Personal Service.										
	Salaries Temporary Employees—										
3510	Extra Clerks to Board of County Canvassers	1,050 00	.....	.....	.....	1,040 00	10 00	1,040 00	1,040 00	.....	10 00
	Fixed Charges and Contributions.										
	Rent—										
3511	The County of Kings	25,036 00	.....	.....	.....	22,115 40	2,920 60	22,115 40	20,862 26	1,253 14	2,920 60
	Contingencies.										
3512	The County of Kings	3,000 00	.....	.....	.....	2,831 50	168 50	1,534 50	1,534 50	.....	1,465 50
	Total, Kings County	$1,907,122 52	*$1,570 10 4,700 00	$4,700 00	$106 04	$1,840,211 33	$65,447 13	$1,834,435 02	$1,821,098 56	$13,336 46	$71,223 44
	QUEENS COUNTY.										
	ADMINISTRATION.										
	COUNTY CLERK, QUEENS COUNTY.										
	Personal Service.										
3525	Salaries Regular Employees	$116,700 00	.....	.....	$125 00	$116,285 83	$539 17	$116,247 12	$111,414 52	$4,832 60	$577 88
3526	Salaries Temporary Employees	4,742 00	.....	.....	.....	4,481 62	260 38	4,481 62	4,301 62	180 00	260 38
3527	Supplies	2,045 00	.....	.....	.....	1,524 11	520 89	1,512 71	1,512 71	.....	532 29
3528	Purchase of Equipment	682 20	.....	.....	.....	603 57	78 63	589 57	589 57	.....	92 63
3529	Contract or Open Order Service	941 00	.....	.....	.....	729 66	211 34	634 81	634 81	.....	306 19
	DISTRICT ATTORNEY, QUEENS COUNTY.										
	Personal Service.										
3535	Salaries Regular Employees	34,580 00	.....	.....	.....	34,299 92	280 08	34,299 92	34,299 92	.....	280 08
3536	Wages Temporary Employees	400 00	.....	.....	.....	397 00	3 00	397 00	397 00	.....	3 00
3537	Fees and Commissions	2,500 00	.....	.....	.....	2,130 21	369 79	2,040 94	1,990 94	50 00	459 06
3538	Supplies	200 00	.....	.....	.....	199 53	47	199 53	199 53	.....	47
3539	Purchase of Equipment	400 00	.....	.....	.....	399 96	04	399 96	399 96	.....	04
	Contract or Open Order Service.										
3540	Transportation	1,800 00	.....	$750 00	.....	2,297 28	252 72	2,177 45	2,159 72	17 73	372 55
3541	Communication	550 00	.....	.....	.....	454 09	95 91	360 26	360 26	.....	189 74
	Contingencies.										
3542	General	600 00	.....	.....	.....	588 35	11 65	588 35	581 35	7 00	11 65
3543	Expenses in Extraditions of Fugitive Criminals	1,150 00	$750 00	.....	.....	151 00	249 00	151 00	151 00	.....	249 00
	COMMISSIONER OF JURORS, QUEENS COUNTY.										
	Personal Service.										
3550	Salaries Regular Employees	11,450 00	.....	.....	.....	11,065 00	385 00	11,065 00	11,065 00	.....	385 00

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1915.

Code No.	Titles of Accounts. Appropriations for 1915.	Voucher Action—Comptroller. Appropriations for 1915, January 1, 1915.	Transfers Per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers Per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Net Warrants Registered During 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.	Unexpended Balances December 31, 1915, on Warrant Basis.
3551	Wages Temporary Employees.....	500 00	.....	.....	.....	500 00	.....	500 00	394 50	105 50	.....
3552	Supplies	650 00	.....	.....	.....	639 55	10 45	630 15	629 70	45	19 85
3553	Contract or Open Order Service....	135 00	.....	.....	.....	117 53	17 47	111 10	99 51	11 59	23 90
3554	Contingencies	19 00	.....	.....	.....	7 68	11 32	2 68	.....	2 68	16 32
	PUBLIC ADMINISTRATOR, QUEENS COUNTY.										
	Personal Service.										
3560	Salaries Regular Employees.....	1,200 00	.....	.....	.....	1,200 00	.....	1,200 00	1,100 00	100 00	.....
3561	Supplies	15 00	.....	.....	.....	.....	15 00	.....	.....	.....	15 00
3562	Purchase of Equipment	150 00	.....	.....	.....	135 00	15 00	135 00	.....	135 00	15 00
3563	Contract or Open Order Service....	50 00	.....	.....	.....	38 55	11 45	38 55	38 55	.....	11 45
	PROTECTION OF LIFE AND PROPERTY.										
	SHERIFF, QUEENS COUNTY.										
	Personal Service.										
	Salaries Regular Employees—										
3565	Administration	38,400 00	.....	.....	.....	38,338 25	61 75	38,338 25	38,338 25	.....	61 75
3566	Care of Prisons	3,800 00	.....	.....	2 98	3,712 80	90 18	3,712 80	3,712 80	.....	90 18
3567	Supplies	897 00	300 00	.....	.....	479 69	117 31	469 35	458 75	10 60	127 65
3568	Contract or Open Order Service...	2,800 00	.....	300 00	.....	3,089 92	10 08	2,923 29	2,923 29	.....	176 71
3569	Contingencies	50 00	.....	.....	.....	21 10	28 90	21 10	21 10	.....	28 90
	NATIONAL GUARD AND NAVAL MILITIA, QUEENS COUNTY.										
	Personal Service.										
	Wages, Regular Employees—										
3572	Company "I," Tenth Regiment Infantry	5,110 00	.....	.....	.....	5,110 00	.....	5,110 00	5,110 00	.....	.....
	HEALTH, SANITATION AND CARE FOR DEPENDENTS.										
	CHARITABLE INSTITUTIONS, QUEENS COUNTY.										
3574	Syracuse State Institution for Feeble Minded Children	60 00	.....	.....	.....	59 84	16	59 84	59 84	.....	16
3575	Institution for the Improved Instruction of Deaf Mutes.....	800 00	.....	.....	.....	508 60	291 40	508 60	508 60	.....	291 40
3576	New York Institute for the Education of the Blind.....	300 00	.....	.....	.....	.....	300 00	.....	.....	.....	300 00
3577	New York Institution for the Instruction of the Deaf and Dumb.....	2,300 00	.....	.....	.....	1,768 88	531 12	1,768 88	1,768 88	.....	531 12
3578	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.	3,500 00	.....	.....	.....	1,347 72	2,152 28	1,347 72	1,347 72	.....	2,152 28
	COURTS.										
	SUPREME COURT, QUEENS COUNTY.										
	Personal Service.										
3580	Salaries, Regular Employees	36,100 00	.....	.....	.....	33,368 33	2,731 67	33,368 33	33,368 33	.....	2,731 67
3581	Wages, Temporary Employees.....	75 00	.....	.....	.....	.....	75 00	.....	.....	.....	75 00
	Fees and Commissions—										
3582	Additional Compensation of Justices, etc.	35,189 25	.....	.....	.....	35,189 25	.....	35,189 25	35,189 25	.....	.....
3583	Compensation of Confidential Clerks, etc.	8,718 05	.....	.....	.....	8,718 05	.....	8,718 05	8,718 05	.....	.....
3584	Contingencies	100 00	.....	.....	.....	90 00	10 00	90 00	90 00	.....	10 00
	SUPREME COURT, SECOND DEPARTMENT, APPELLATE DIVISION.										
	Personal Service.										
3595	Compensation of Deputy Clerk, Attendants, etc.	6,865 92	.....	.....	.....	6,865 92	.....	6,865 92	6,865 92	.....	.....
3596	Compensation of Justices, etc.....	2,382 52	.....	.....	.....	2,382 52	.....	2,382 52	2,382 52	.....	.....
3597	Compensation of Confidential Clerks, etc.	2,779 61	.....	.....	.....	2,779 61	.....	2,779 61	2,779 61	.....	.....
3598	Compensation of Official Referees, etc.	3,653 19	.....	.....	.....	3,653 19	.....	3,653 19	3,653 19	.....	.....
	SURROGATE'S COURT, QUEENS COUNTY.										
	Personal Service.										
3605	Salaries, Regular Employees.....	26,600 00	.....	.....	.....	25,100 00	1,500 00	25,100 00	25,100 00	.....	1,500 00
3606	Wages, Temporary Employees.....	2,100 00	.....	.....	.....	2,082 00	18 00	2,082 00	2,052 00	30 00	18 00
3607	Supplies	295 00	.....	.....	.....	219 57	75 43	219 57	219 57	.....	75 43
3608	Purchase of Equipment	250 00	.....	.....	.....	161 96	88 04	161 96	161 96	.....	88 04
3609	Contract or Open Order Service.....	450 00	.....	.....	.....	189 14	260 86	175 93	175 93	.....	274 07
3610	Contingencies	75 00	.....	.....	.....	32 30	42 70	32 30	32 30	.....	42 70
	COUNTY COURT, QUEENS COUNTY.										
	Personal Service.										
3612	Salaries, Regular Employees.....	42,000 00	.....	.....	.....	42,000 00	.....	42,000 00	42,000 00	.....	.....
3613	Wages, Temporary Employees.....	25 00	.....	.....	.....	20 00	5 00	20 00	20 00	.....	5 00
3614	Supplies	130 00	.....	.....	.....	123 36	6 64	123 36	123 36	.....	6 64
3615	Purchase of Equipment	265 00	.....	.....	.....	65 50	199 50	65 50	65 50	.....	199 50
3616	Contract or Open Order Service....	775 00	.....	.....	.....	419 37	355 63	419 37	419 37	.....	355 63
3617	Contingencies	25 00	.....	.....	.....	6 50	18 50	6 50	6 50	.....	18 50
	SUPREME COURT LIBRARY, QUEENS COUNTY.										
	Personal Service.										
3622	Salaries Regular Employees.....	2,130 00	.....	.....	.....	2,130 00	.....	2,130 00	2,130 00	.....	.....
3623	Contingencies	240 00	.....	.....	.....	233 36	6 64	157 26	150 36	6 90	82 74
2624	Fixed Charges and Contributions...	84 50	.....	.....	.....	84 50	.....	84 50	84 50	.....	.....
3630	Fees and Expenses of Jurors.....	40,000 00	1,750 00	.....	.....	38,535 50	285 50	38,250 00	38,250 00	.....	.....
3631	Disbursements and Fees.....	500 00	.....	1,750 00	.....	1,928 82	321 18	1,928 82	1,928 82	.....	321 18
3632	Witnesses Fees	1,500 00	.....	.....	.....	1,500 00	.....	1,500 00	1,500 00	.....	.....
	CENTRAL PURCHASE, PRINTING AND PUBLICITY.										
	BOARD OF CITY RECORD, QUEENS COUNTY.										
	Contract or Open Order Service.										
	General Plant Service—										
	Purchase, Storage and Distribution of Stationery and Supplies—										
	County Offices and Courts other than Supreme Court—										
3635	Printing and Stationery	3,100 00	.....	.....	.....	2,347 95	752 05	2,194 97	2,194 97	.....	905 03
3636	Blank Books	4,000 00	.....	.....	.....	2,746 46	1,253 54	2,746 46	2,746 46	.....	1,253 54

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1915.

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	MISCELLANEOUS.										
	Personal Service.										
	Salaries Temporary Employees—										
3640	Extra Clerks to Board of County Canvassers	262 50	.....	.....	.....	262 50	.....	262 50	262 50	.....	.....
	Fixed Charges and Contributions.										
	Rent—										
3641	The County of Queens	2,400 00	.....	94 42	.....	2,494 42	.....	2,494 42	2,494 42	.....	.....
	Contingencies.										
3642	The County of Queens	2,500 00	94 42	.....	.....	517 30	1,888 28	292 00	292 00	.....	2,113 58
	Totals, Queens County	$465,046 74	$2,894 42	$2,894 42	$127 98	$448,929 62	$16,245 10	$447,516 84	$442,026 79	$5,490 05	$17,657 88
	RICHMOND COUNTY.										
	ADMINISTRATION.										
	COUNTY CLERK, RICHMOND COUNTY.										
	Personal Service.										
3650	Salaries Regular Employees	$22,400 00	.....	.....	.....	$20,600 00	$1,800 00	$20,600 00	$20,600 00	.....	$1,800 00
3651	Supplies	120 00	.....	.....	.....	118 27	1 73	118 27	103 73	$14 54	1 73
3652	Purchase of Equipment	370 00	.....	.....	.....	248 40	121 60	248 40	248 40	.....	121 60
3653	Contract or Open Order Service	125 00	.....	.....	.....	88 73	36 27	88 73	88 73	.....	36 27
3654	Contingencies	70 00	.....	.....	.....	13 00	57 00	.....	.....	.....	70 00
	DISTRICT ATTORNEY, RICHMOND COUNTY.										
	Personal Service.										
3660	Salaries Regular Employees	20,600 00	.....	.....	.....	19,799 47	800 53	19,799 47	19,799 47	.....	800 53
3661	Wages Temporary Employees	100 00	.....	.....	.....	95 00	5 00	95 00	95 00	.....	5 00
3662	Fees and Commissions	300 00	.....	.....	.....	72 21	227 79	72 21	72 21	.....	227 79
3663	Supplies	115 50	.....	.....	.....	75 04	40 46	75 04	75 04	.....	40 46
3664	Purchase of Equipment	75 00	.....	.....	.....	74 20	80	74 20	74 20	.....	80
3665	Contract or Open Order Service	400 00	.....	.....	.....	393 83	6 17	393 83	377 29	16 54	6 17
3666	Contingencies	900 00	.....	.....	.....	870 88	29 12	870 88	870 88	.....	29 12
	COMMISSIONER OF JURORS, RICHMOND COUNTY.										
	Personal Service.										
3670	Salaries Regular Employees	3,900 00	.....	.....	.....	3,900 00	.....	3,900 00	3,900 00	.....	.....
3671	Wages Temporary Employees	150 00	.....	.....	.....	.....	150 00	.....	.....	.....	150 00
3672	Contingencies	250 00	.....	.....	.....	193 75	56 25	193 75	193 75	.....	56 25
	PROTECTION OF LIFE AND PROPERTY.										
	SHERIFF, RICHMOND COUNTY.										
	Personal Service.										
	Salaries Regular Employees—										
3680	Administration	10,850 00	.....	.....	.....	10,850 00	.....	10,850 00	10,850 00	.....	.....
3681	Care of Prisoners	6,030 00	.....	.....	.....	5,830 00	200 00	5,830 00	5,830 00	.....	200 00
	Wages Regular Employees—										
3682	Care of Prisoners	4,380 00	.....	.....	.....	4,380 00	.....	4,380 00	4,380 00	.....	.....
	Wages Temporary Employees—										
3683	Administration	2,400 00	.....	.....	.....	2,400 00	.....	2,400 00	2,400 00	.....	.....
3684	Supplies	6,935 00	.....	.....	.....	6,238 40	696 60	6,101 40	6,099 00	2 40	833 60
3685	Purchase of Equipment	1,330 00	.....	.....	.....	1,148 69	181 31	1,148 69	590 85	557 84	181 31
3686	Contract or Open Order Service	450 00	.....	.....	.....	434 51	15 49	434 51	434 51	.....	15 49
3687	Contingencies	300 00	.....	.....	.....	213 17	86 83	180 79	180 79	.....	119 21
	NATIONAL GUARD AND NAVAL MILITIA, RICHMOND COUNTY.										
	Personal Service.										
	Wages Regular Employees—										
3690	Troop "F," First Cavalry	9,490 00	.....	.....	.....	9,469 00	21 00	9,469 00	9,469 00	.....	21 00
	HEALTH, SANITATION AND CARE FOR DEPENDENTS.										
	CHARITABLE INSTITUTIONS, RICHMOND COUNTY.										
	Fixed Charges and Contributions.										
3695	Institution for the Improved Instruction of Deaf Mutes	500 00	.....	.....	.....	.....	500 00	.....	.....	.....	500 00
3696	New York Institution for the Instruction of the Deaf and Dumb	500 00	.....	.....	.....	316 45	183 55	316 45	316 45	.....	183 55
3697	St. Josephs Institute for the Improved Instruction of Deaf Mutes	1,000 00	.....	.....	.....	301 95	698 05	301 95	301 95	.....	698 05
	COURTS.										
	SUPREME COURT, RICHMOND COUNTY.										
	Personal Service.										
3700	Salaries Regular Employees	8,600 00	.....	.....	.....	8,600 00	.....	8,600 00	8,600 00	.....	.....
	Fees and Commissions—										
3701	Additional Compensation of Justices, etc.	6,052 24	.....	.....	.....	6,052 24	.....	6,052 24	6,052 24	.....	.....
3702	Compensation of Confidential Clerks, etc.	1,499 43	.....	.....	.....	1,499 43	.....	1,499 43	1,499 43	.....	.....
3703	Contingencies	75 00	.....	.....	.....	70 57	4 43	70 57	55 57	15 00	4 43
	SUPREME COURT, SECOND DEPARTMENT, APPELLATE DIVISION.										
	Personal Service.										
3705	Compensation of Deputy Clerk, Attendants, etc.	1,180 88	.....	.....	.....	1,180 88	.....	1,180 88	1,180 88	.....	.....
3706	Compensation of Justices, etc.	409 77	.....	.....	.....	409 77	.....	409 77	409 77	.....	.....
3707	Compensation of Confidential Clerks, etc.	478 06	.....	.....	.....	478 06	.....	478 06	478 06	.....	.....
3708	Compensation of Official Referees, etc.	628 31	.....	.....	.....	628 31	.....	628 31	628 31	.....	.....
	COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.										
	Personal Service.										
3710	Salaries Regular Employees	21,100 00	.....	.....	.....	21,100 00	.....	21,100 00	21,100 00	.....	.....
3711	Supplies	190 00	.....	.....	.....	149 94	40 06	149 94	149 94	.....	40 06
3712	Purchase of Equipment	145 00	.....	.....	.....	101 67	43 33	101 67	92 10	9 57	43 33

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1915.

Code No.	Titles of Accounts. Appropriations for 1915.	Voucher Action—Comptroller. Appropriations for 1915, January 1, 1915.	Transfers Per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers Per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Net Warrants Registered During 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.	Unexpended Balances December 31, 1915, on Warrant Basis.
3713	Contract or Open Order Service.....	140 00	.....	.....	.....	105 90	34 10	105 90	105 90	.....	34 10
3714	Contingencies	25 00	.....	.....	.....	21 75	3 25	21 75	21 75	.....	3 25
3720	Fees and Expenses of Jurors.....	6,500 00	.....	.....	.....	6,500 00	.....	6,500 00	6,500 00	.....	.....
3722	Witnesses' Fees	500 00	.....	.....	.....	500 00	.....	500 00	500 00	.....	.....
	CENTRAL PURCHASE, PRINTING AND PUBLICITY.										
	BOARD OF CITY RECORD, RICHMOND COUNTY.										
	Contract or Open Order Service.										
	General Plant Service—										
	Purchase, Storage and Distribution of Stationery and Supplies—										
	County Offices and Courts other than Supreme Court—										
3725	Printing and Stationery.....	1,150 00	.....	.....	.....	851 75	298 25	836 48	836 48	.....	313 52
3726	Blank Books	1,500 00	.....	.....	.....	375 88	1,124 12	342 01	342 01	.....	1,157 99
	MISCELLANEOUS.										
	Personal Service.										
	Salaries, Temporary Employees—										
3730	Extra Clerks to Board of County Canvassers	187 50	.....	.....	.....	184 00	3 50	184 00	184 00	.....	3 50
	Fixed Charges and Contributions.										
	Rent—										
3731	The County of Richmond.....	925 00	.....	.....	.....	700 00	225 00	700 00	687 50	12 50	225 00
	Contingencies.										
3732	The County of Richmond.....	1,000 00	.....	.....	.....	494 27	505 73	104 72	104 72	.....	895 28
	Totals, Richmond County.....	$146,326 69	.....	.....	.....	$138,129 37	$8,197 32	$137,508 30	$136,879 91	$628 39	$8,818 39
	Grand Totals	$198,989,786 52	$5,827,780 01	$118,100 68	$334,277 03	$182,745,565 69	$10,868,818 53	$181,989,156 47	$180,920,555 91	$1,068,600 56	$11,625,227 75

SUMMARY—CITY OF NEW YORK.

Titles of Accounts. Appropriations for 1915.	Voucher Action—Comptroller. Appropriations for 1915, January 1, 1915.	Transfers Per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers Per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Net Warrants Registered During 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.	Unexpended Balances December 31, 1915, on Warrant Basis.
Board of Aldermen and City Clerk.....	$309,167 80	$225 00	$1,605 00	$216 35	$307,343 85	$3,420 30	$306,826 74	$306,762 53	$64 21	$3,937 41
Board of Estimate and Apportionment....	621,438 00	36,869 65	7,285 50	81 40	534,639 43	57,295 82	532,356 23	531,389 06	967 17	59,579 02
Commissioners of the Sinking Fund.....	3,420 00	.....	.....	.....	3,384 80	35 20	3,384 80	3,247 30	137 50	35 20
The Mayoralty	61,350 00	121 00	900 00	.....	61,503 62	625 38	61,464 91	60,102 91	1,362 00	664 09
Department of Finance	1,516,805 00	13,324 16	26,312 50	582 82	1,454,121 63	76,254 53	1,452,658 71	1,450,460 22	2,198 49	77,717 45
The City Chamberlain	58,015 00	195 66	180 00	85 39	57,307 90	776 83	57,307 90	57,307 90	.....	776 83
Law Department	851,370 00	5,447 49	3,100 00	81 45	808,832 24	40,271 72	807,703 96	778,350 84	29,353 12	41,400 00
Department of Taxes and Assessments....	589,706 50	1,937 49	2,500 00	70 14	570,607 60	19,731 55	570,345 39	569,820 94	524 45	19,993 76
Board of Elections	1,310,490 00	30,500 00	30,500 00	.....	1,240,436 73	70,053 27	1,239,273 64	1,237,732 86	1,540 78	71,216 36
Municipal Civil Service Commission.....	216,845 00	735 00	575 00	145 83	206,347 61	10,483 22	206,056 10	205,993 37	62 73	10,774 73
Commissioners of Accounts.....	260,329 07	1,708 32	3,550 00	152 27	243,587 06	18,735 96	242,924 37	242,475 91	448 46	19,398 65
Bureau of Weights and Measures.....	66,275 00	350 00	350 00	.....	63,117 26	3,157 74	62,852 61	62,819 35	33 26	3,422 39
Department of Licenses	171,925 00	850 00	4,350 00	185 00	169,028 11	6,581 89	166,554 06	166,366 28	187 78	9,055 94
Board of Assessors	40,429 50	25 00	.....	.....	39,755 53	648 97	39,753 03	39,709 66	43 37	651 47
Art Commission	6,625 00	101 00	101 00	.....	6,492 73	132 27	6,471 49	6,471 49	.....	153 51
Examining Board of Plumbers.....	3,525 00	.....	120 00	5 00	3,626 06	23 94	3,626 06	3,626 06	.....	23 94
President, Borough of Manhattan.....	2,749,706 10	80,400 53	*1,205 80 56,807 20	4,246 90	2,382,735 38	348,830 09	2,361,308 88	2,338,626 57	22,682 31	370,256 59
President, Borough of The Bronx.....	1,220,243 52	13,751 15	*5 36 4,956 15	88 66	1,118,937 20	92,605 34	1,116,252 72	1,112,143 47	4,109 25	95,289 82
President, Borough of Brooklyn.....	2,147,756 97	28,238 79	*21,585 40 26,534 83	759 92	1,927,223 30	241,175 03	1,914,624 83	1,888,693 84	25,930 99	253,773 50
President, Borough of Queens.....	2,043,781 70	22,835 53	*6,979 65 24,520 53	867 95	1,915,555 78	137,758 52	1,909,267 41	1,880,626 70	28,640 71	144,046 89
President, Borough of Richmond.....	713,085 51	13,363 33	19,780 00	148 80	687,807 98	31,843 00	671,649 65	661,808 76	9,840 89	48,001 33
Department of Education.....	39,840,349 90	361,081 99 *42,802 84	404,587 92 *1,278 13	26,243 49	36,173,670 31	3,694,904 30	35,905,084 06	35,660,458 05	244,626 01	3,963,490 55
The College of The City of New York....	692,456 01	2,125 00	3,125 00	205 00	670,847 71	22,813 30	670,847 71	667,248 15	3,599 56	22,813 30
Hunter College of The City of New York..	547,014 20	1,625 00	1,625 00	.....	527,386 11	19,628 09	526,735 68	524,004 22	2,731 46	20,278 52
New York Public Library.....	745,359 50	.....	.....	.....	724,128 41	21,231 09	723,994 13	673,280 73	50,713 40	21,365 37
Brooklyn Public Library	445,863 84	.....	.....	.....	432,974 32	12,889 52	432,974 32	432,974 32	.....	12,889 52
Queens Borough Public Library.....	155,385 00	.....	.....	.....	148,539 94	6,845 06	148,539 94	148,539 94	.....	6,845 06
Department of Parks, Manhattan and Richmond	1,575,993 75	17,067 50	*7 87 16,467 50	72 87	1,500,026 55	75,447 94	1,497,489 57	1,472,073 71	25,415 86	77,984 92
Department of Parks, The Bronx.....	740,602 66	10,025 34	13,025 34	18 00	702,064 10	41,556 56	699,803 91	696,205 34	3,598 57	43,816 75
Department of Parks, Brooklyn.....	933,772 02	17,217 00	12,002 00	56 43	864,616 71	63,996 74	863,143 36	850,355 41	12,787 95	65,470 09
Department of Parks, Queens.....	171,283 89	1,619 76	4,069 76	55 79	168,281 61	5,508 07	167,303 97	166,443 09	860 88	6,485 71
Bronx Parkway Commission	54,000 00	.....	*50 00	10,033 88	63,665 62	418 26	63,248 96	63,248 96	.....	834 92
The Public Recreation Commission.....	19,594 25	165 00	165 00	.....	17,260 50	2,333 75	17,260 50	17,083 42	177 08	2,333 75
Staten Island Association of Arts and Sciences	9,022 00	18 50	18 50	.....	8,484 70	537 30	8,484 70	8,484 70	.....	537 30
Police Department	17,364,594 27	55,105 12	65,550 00	6,935 13	17,155,272 87	226,701 41	17,137,031 13	17,129,760 36	7,270 77	244,943 15
Fire Department	9,243,535 22	48,303 52	31,800 12 *43 00	5,101 33	9,010,298 36	221,877 79	8,991,072 32	8,976,185 80	14,886 52	241,103 83
Armory Board	102,275 00	2,555 00	2,555 00	.....	82,883 56	19,391 44	79,405 24	78,848 36	556 88	22,869 76
Board of Building Examiners	9,460 00	37 93	37 93	.....	8,973 56	486 44	8,926 31	8,926 31	.....	533 69
United States Volunteer Life Saving Corps.	12,071 25	.....	.....	.....	12,036 62	34 63	11,609 27	11,551 27	58 00	461 98
Department of Health.....	3,443,492 22	81,715 55	77,815 55	2,539 67	3,113,173 18	328,958 71	3,084,753 13	3,058,212 33	26,540 80	357,378 76
Department of Public Charities.....	4,008,889 16	14,953 47	*2 68 37,407 65	3,039 98	3,636,088 89	398,297 11	3,587,549 99	3,480,040 75	107,509 24	446,836 01
Bellevue and Allied Hospitals.....	1,458,962 50	7,899 50	*12 45 7,899 50	1,431 38	1,307,534 56	152,871 77	1,261,522 80	1,238,804 83	22,717 97	198,883 53
Board of Ambulance Service.....	82,000 00	.....	.....	.....	75,535 98	6,464 02	69,081 48	69,066 79	14 69	12,918 52
Tenement House Department.....	712,548 40	3,900 00	.....	929 35	679,408 31	30,169 44	679,376 31	679,138 32	237 99	30,201 44
Department of Water Supply, Gas and Electricity	6,973,356 64	94,372 30	77,527 31	1,339 63	5,214,331 33	1,743,519 94	5,061,062 49	5,030,233 54	30,828 95	1,896,788 78
Department of Street Cleaning.....	7,646,186 74	718,739 06 *18,402 30	649,875 37 *541,476 62	8,487 58	7,591,285 22	517,599 73	7,570 819 68	7,539,713 57	31,106 11	538,065 27
Charitable Institutions	5,371,375 00	147,665 20	147,665 20	.....	4,612,632 25	758,742 75	4,612,632 25	4,508,018 34	104,613 91	758,742 75
Commitment of Insane Persons.....	5,000 00	.....	.....	.....	5,000 00	.....	5,000 00	5,000 00	.....	.....
Department of Correction.....	1,312,220 51	9,986 55	*6 78 10,684 87	390 36	1,240,764 44	72,551 53	1,234,289 34	1,209,151 74	25,137 60	79,026 63

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1915.

Titles of Accounts. Appropriations for 1915.	Voucher Action—Comptroller. Appropriations for 1915, January 1, 1915.	Transfers Per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers Per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Net Warrants Registered During 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.	Unexpended Balances December 31, 1915, on Warrant Basis.
Board of Inebriety	26,000 00	.....	.....	20 67	25,237 31	783 36	25,237 31	25,012 82	224 49	783 36
Board of Parole	8,675 00	.....	1,000 00	.....	8,648 66	1,026 34	8,648 66	8,648 66	.....	1,026 34
Department of Bridges	802,218 09	8,845 61	19,910 61	52 42	784,622 18	28,713 33	782,166 34	779,175 34	2,991 00	31,169 17
Department of Docks and Ferries	1,946,515 88	42,256 23	97,329 50	151 35	1,752,555 66	249,184 84	1,740,282 19	1,720,740 87	19,541 32	261,458 31
The City Court of New York	256,737 00	316 66	.....	.....	254,474 14	1,946 20	254,286 34	254,279 34	7 00	2,134 00
Court of Special Sessions	400,940 00	.....	1,960 00	33 07	388,159 46	14,773 61	387,735 36	387,606 72	128 64	15,197 71
City Magistrates' Courts, First Division	450,069 50	.....	775 00	19 35	438,579 90	12,283 95	437,937 23	437,932 23	5 00	12,926 62
City Magistrates' Courts, Second Division	401,487 42	1,833 33	525 00	37 13	375,639 94	24,576 28	374,084 53	373,299 96	784 57	26.131 69
Municipal Courts	931,240 00	.....	.....	85 61	919,857 83	11,467 78	919,857 83	849,366 81	70,491 02	11,467 78
General Interpreters, Borough of Brooklyn	9,000 00	.....	.....	.....	7,775 00	1,225 00	7.775 00	7,775 00	.....	1,225 00
Boards of Coroners	159,705 00	165 75	325 75	.....	157,415 89	2,449 11	157,332 90	157,314 95	17 95	2,532 10
Board of City Record	938,455 70	8,062 50	12,377 50	234 49	793,493 71	149,511 48	773,322 36	743,553 20	29,769 16	169,682 83
Advertising	125,000 00	.....	.....	.....	116,785 78	8,214 22	116,178 58	116,003 86	174 72	8,821 42
Debt Service	65,944,473 48	*6,219,854 50 502,212 77	*69 502,212 77	256,068 63	59,642,500 45	338,187 85	59,642,500 45	59,637,155 93	5,344 52	338,187 85
Rent	858,471 00	.....	.....	210 00	763,823 76	94,857 24	759,719 51	698,088 19	61,631 32	98,961 49
Miscellaneous	58,128 03	3,500 00	.....	.....	44,908 00	9,720 03	44,019 08	43,952 34	66 74	10,608 95
Totals, City of New York	$191,956,069 70	$2,414,350 24 *6,281,059 64	$2,414,350 24 *572,652 54	$331,510 47	$176,024,035 19	$10,555,137 88	$175,282,789 71	$174,247,494 59	$1,035,295 12	$11,296,383 36

SUMMARY—NEW YORK COUNTY.

County Clerk	$183,088 00	$144 01	$144 01	$64 68	$178.196 01	$4,956 67	$178.130 02	$178,101 63	$28 39	$5,022 66
District Attorney	478,110 00	.....	*297 87	2,083 33	468,723 02	11,768 18	468,533 62	467,679 22	854 40	11,957 58
Register	291,392 25	300 00	300 00	99 66	278,905 11	12,586 80	278,636 02	277,875 36	760 66	12,855 89
Commissioner of Records	100,000 00	.....	.....	.....	93,712 60	6,287 40	93,426 25	93,397 25	29 00	6,573 75
Commissioner of Records, Surrogates' Court	46,827 00	.....	.....	10 65	46,598 37	239 28	46,388 72	46,388 72	.....	448 93
Commissioner of Jurors	58,330 00	88 20	88 20	.....	56,177 48	2,152 52	55,057 16	55,057 16	.....	3,272 84
Public Administrator	27,200 00	57 00	57 00	.....	26,564 85	635 15	26,564 85	26,564 85	.....	635 15
Sheriff	159,864 50	50 00	50 00	22 17	157,381 58	2,505 09	157,349 62	156,986 97	362 65	2,537 05
National Guard and Naval Militia	240,870 00	.....	.....	15 00	240,012 00	873 00	240,012 00	239,356 00	656 00	873 00
Charitable Institutions	82,980 00	325 00	325 00	.....	56,027 98	26,952 02	56.027 98	56,027 98	.....	26.952 02
Supreme Court, First Department	982,524 29	1,252 78	119,055 59	44 64	1,033,114 72	67,257 02	1.030,237 40	1,028,358 80	1,878 60	70,134 34
Court of General Sessions	395,245 00	.....	.....	19 35	380,245 07	15,019 28	380,185 77	380,150 77	35 00	15,078 58
Surrogates' Court	208,379 00	.....	250 00	105 17	196,776 67	11.957 50	196,582 32	196.457 32	125 00	12,151 85
Fees	454,000 00	.....	.....	.....	443,970 30	10,029 70	443,920 30	440,037 57	3,882 73	10.079 70
Board of City Record	36,000 00	250 00	.....	.....	19,595 31	16,154 69	18,704 90	18,704 90	.....	17,045 10
Miscellaneous	70,756 37	350 00	350 00	.....	59,520 88	11,235 49	58,782 88	55,755 88	3,027 00	11,973 49
Totals, New York County	$3,815,566 41	$2,816 99	*$297 87 120,619 80	$2,464 65	$3.735,521 95	$200.609 79	$3,728.539 81	$3,716,900 38	$11.639 43	$207,591 93

SUMMARY—BRONX COUNTY.

County Clerk	$67,680 00	.....	.....	.....	$67,385 20	$294 80	$67,385 20	$67,382 50	$2 70	$294 80
District Attorney	96,440 00	.....	$700 00	$24 20	94,492 33	2,671 87	94,492 33	94,382 68	109 65	2,671 87
Register	97,450 00	$85 00	85 00	.....	96,607 28	842 72	96,552 61	96,551 65	96	897 39
Commissioner of Jurors	24,041 00	103 00	103 00	.....	23,555 14	485 86	23,555 14	23,555 14	.....	485 86
Public Administrator	4,300 00	31 33	31 33	.....	4,279 00	21 00	4,255 42	4,247 82	7 60	44 58
Sheriff	101,600 00	.....	.....	43 69	100,613 93	1,029 76	100,444 63	100,168 28	276 35	1,199 06
National Guard and Naval Militia	29,565 00	.....	.....	.....	29,506 50	58 50	29,506 50	29,506 50	.....	58 50
Charitable Institutions	31,020 00	.....	.....	.....	18,624 30	12,395 70	18,624 30	18,624 30	.....	12,395 70
Supreme Court, First Department	118,795 71	118,502 81	.....	.....	292 90	.....	292 90	292 90	.....	.....
Law Library	2,000 00	.....	.....	.....	1,996 14	3 86	1,996 14	1,996 14	.....	3 86
Surrogate's Court	36,680 00	100 00	100 00	.....	36,013 53	666 47	35,925 51	35,924 56	95	754 49
County Court	39,120 00	75 98	75 98	.....	38,597 79	522 21	38,596 91	38,576 54	20 37	523 09
Fees	26,500 00	189 00	.....	.....	26,229 40	81 60	26,229 40	26,229 40	.....	81 60
Board of City Record	15,000 00	.....	.....	.....	11,228 44	3,771 56	11,193 45	11,193 45	.....	3,806 55
Miscellaneous	9,462 75	.....	189 00	.....	9,316 35	335 40	9,316 35	7,523 82	1,792 53	335 40
Totals, Bronx County	$699,654 46	$119,087 12	$1,284 31	$67 89	$558,738 23	$23,181 31	$558,366 79	$556,155 68	$2,211 11	$23,552 75

SUMMARY—KINGS COUNTY.

County Clerk	$106,573 75	$300 00	.....	$25 00	$104,435 89	$1,862 86	$104,435 89	$103,714 54	$721 35	$1,862 86
District Attorney	137,755 00	.....	.....	.....	135,087 12	2,667 88	134,997 98	124,888 81	10,109 17	2,757 02
Register	222,260 00	.....	.....	.....	197,583 36	24,676 64	197,583 36	197,580 71	2 65	24,676 64
Commissioner of Records	100,000 00	.....	.....	81 04	99,395 18	685 86	99,229 95	99,194 20	35 75	851 09
Commissioner of Jurors	40,875 00	.....	.....	.....	40,582 40	292 60	40,582 40	40,582 40	.....	292 60
Public Administrator	13,017 00	.....	.....	.....	12,272 90	744 10	12,272 90	11,751 08	521 82	744 10
Sheriff	92,827 00	50 00	$50 00	.....	91,692 72	1,134 28	91,576 85	91,423 51	153 34	1,250 15
National Guard and Naval Militia	163,246 25	.....	.....	.....	159,859 50	3,386 75	159,859 50	159,859 50	.....	3,386 75
Charitable Institutions	55,550 00	.....	.....	.....	34,396 81	21,153 19	34,396 81	34,396 81	.....	21,153 19
Supreme Court, Second Department	453,979 52	.....	.....	.....	452,827 31	1,152 21	452,824 86	452,814 86	10 00	1,154 66
Surrogate's Court	109,658 00	.....	.....	.....	109,352 86	305 14	109,175 16	109,175 16	.....	482 84
County Court	199,995 00	*1,570 10 650 00	1,950 00	.....	199,567 48	157 42	199,232 70	198,703 46	529 24	492 20
Supreme Court Library	9,800 00	.....	.....	.....	9,399 83	400 17	9,300 34	9,300 34	.....	499 66
Fees	154,000 00	1,000 00	.....	.....	152,500 00	500 00	152,500 00	152,500 00	.....	500 00
Board of City Record	18,500 00	2,700 00	2,700 00	.....	15,271 07	3,228 93	11,776 42	11,776 42	.....	6,723 58
Miscellaneous	29,086 00	.....	.....	.....	25,986 90	3,099 10	24,689 90	23,436 76	1,253 14	4,396 10
Totals, Kings County	$1,907,122 52	*$1,570 10 4,700 00	$4,700 00	$106 04	$1,840,211 33	$65,447 13	$1,834,435 02	$1,821,098 56	$13,336 46	$71,223 44

SUMMARY—QUEENS COUNTY.

County Clerk	$125,110 20	.....	.....	$125 00	$123,624 79	$1,610 41	$123,465 83	$118,453 23	$5,012 60	$1,769 37
District Attorney	42,180 00	$750 00	$750 00	.....	40,917 34	1,262 66	40,614 41	40,539 68	74 73	1,565 59
Commissioner of Jurors	12,754 00	.....	.....	.....	12,329 76	424 24	12,308 93	12,188 71	120 22	445 07
Public Administrator	1,415 00	.....	.....	.....	1,373 55	41 45	1,373 55	1,138 55	235 00	41 45
Sheriff	45,947 00	300 00	300 00	2 98	45,641 76	308 22	45,464 79	45,454 19	10 60	485 19
National Guard and Naval Militia	5,110 00	.....	.....	.....	5,110 00	.....	5.110 00	5,110 00	.....	.....
Charitable Institutions	6,960 00	.....	.....	.....	3,685 04	3.274 96	3,685 04	3,685 04	.....	3,274 96
Supreme Court	95,863 54	.....	.....	.....	93.046 87	2.816 67	93.046 87	93,046 87	.....	2,816 67
Surrogate's Court	29,770 00	.....	.....	.....	27,784 97	1,985 03	27,771 76	27,741 76	30 00	1,998 24
County Court	43,220 00	.....	.....	.....	42.634 73	585 27	42.634 73	42,634 73	.....	585 27
Supreme Court Library	2,454 50	.....	.....	.....	2,447 86	6 64	2,371 76	2,364 86	6 90	82 74
Fees	42,000 00	1,750 00	1,750 00	.....	41,964 32	35 68	41,678 82	41,678 82	.....	321 18
Board of City Record	7,100 00	.....	.....	.....	5.094 41	2.005 59	4.941 43	4,941 43	.....	2,158 57
Miscellaneous	5,162 50	94 42	94 42	.....	3,274 22	1,888 28	3,048 92	3,048 92	.....	2,113 58
Totals, Queens County	$465,046 74	$2,894 42	$2,894 42	$127 98	$448,929 62	$16,245 10	$447,516 84	$442,026 79	$5,490 05	$17,657 88

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1915.

SUMMARY—RICHMOND COUNTY.

Titles of Accounts. Appropriations for 1915.	Voucher Action—Comptroller. Appropriations for 1915, January 1, 1915.	Transfers Per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers Per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Net Warrants Registered During 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.	Unexpended Balances December 31, 1915, on Warrant Basis.
County Clerk	$23,085 00	.....	.....	.....	$21,068 40	$2,016 60	$21,055 40	$21,040 86	$14 54	$2,029 60
District Attorney	22,490 50	.....	.....	.....	21,380 63	1,109 87	21,380 63	21,364 09	16 54	1,109 87
Commissioner of Jurors	4,300 00	.....	.....	.....	4,093 75	206 25	4,093 75	4,093 75	.....	206 25
Sheriff	32,675 00	.....	.....	.....	31,494 77	1,180 23	31,325 39	30,765 15	560 24	1,349 61
National Guard and Naval Militia	9,490 00	.....	.....	.....	9,469 00	21 00	9,464 00	9,464 00	.....	21 00
Charitable Institutions	2,000 00	.....	.....	.....	618 40	1,381 60	618 40	618 40	.....	1,381 60
Supreme Court, Second Department	18,923 69	.....	.....	.....	18,919 26	4 43	18,919 26	18,904 26	15 00	4 43
County Court and Surrogate's Court	21,600 00	.....	.....	.....	21,479 26	120 74	21,479 26	21,469 69	9 57	120 74
Fees	7,000 00	.....	.....	.....	7,000 00	.....	7,000 00	7,000 00	.....	.....
Board of City Record	2,650 00	.....	.....	.....	1,227 63	1,422 37	1,178 49	1,178 49	.....	1,471 51
Miscellaneous	2,112 50	.....	.....	.....	1,378 27	734 23	988 72	976 22	12 50	1,123 78
Totals, Richmond County	$146,326 69	.....	.....	.....	$138,129 37	$8,197 32	$137,508 30	$136,879 91	$628 39	$8,818 39

GENERAL SUMMARY.

The City of New York	$191,956,069 70	$5,708,407 10	.....	$331,510,47	$176,024,035 19	$10,555,137 88	$175,282,789 71	$174,247,494 59	$1,035,295 12	$11,296,383 36
New York County	3,815,566 41	.....	*$297 87 / 117,802 81	2,464 65	3,735,521 95	200,609 79	3,728,539 81	3,716,900 38	11,639 43	207,591 93
Bronx County	699,654 46	117,802 81	.....	67 89	558,738 23	23,181 31	558,366 79	556,155 68	2,211 11	23,552 75
Kings County	1,907,122 52	*1,570 10	.....	106 04	1,840,211 33	65,447 13	1,834,435 02	1,821,098 56	13 336 46	71,223 44
Queens County	465,046 74	.....	.....	127 98	448,929 62	16,245 10	447,516 84	442,026 79	5,490 05	17,657 88
Richmond County	146,326 69	.....	.....	.....	138,129 37	8,197 32	137,508 30	136,879 91	628 39	8,818 39
Grand totals	$198,989,786 52	$5,827,780 01	$118,100 68	$334,277 03	$182,745,565 69	$10,868,818 53	$181,989,156 47	$180,920,555 91	$1,068,600 56	$11,625,227 75

EQUATION *RE* 1915 APPROPRIATIONS.

Voucher Actions—Comptroller's Accounts.

Dr.		Cr.	
Net Vouchers Registered During 1915	$182,745,565 69	Amount of Appropriations for Year 1915	$198,989,786 52
Transfers by Board of Estimate and Apportionment and Adjustments by Journal Entry	5,827,780 01	Transfers by Board of Estimate and Apportionment and Journal Adjustments	118.100 68
Unexpended Balance December 31, 1915, on Voucher Basis	10,868,818 53	Cash Refunds During 1915	334,277 03
	$199,442,164 23		$199,442,164 23

Warrant Action—Comptroller's Accounts.

Dr.		Cr.	
Net Warrants Registered During 1915	$181,989,156 47	Amount of Appropriations for Year 1915	$198,989,786 52
Transfers by Board of Estimate and Apportionment and Adjustments by Journal Entry	5,827,780 01	Transfers by Board of Estimate and Apportionment and Journal Adjustments	118,100 68
Unexpended Balance December 31, 1915, on Warrant Basis	11,625,227 75	Cash Refunds During 1915	334,277 03
	$199,442,164 23		$199,442,164 23

Chamberlain's Payments.

Dr.			Cr.		
Net Warrants Registered During 1915	$181,989,156 47		Warrants Paid During 1915	$180,920,555 91	
Less Cash Refunds	334,277 03		Less Cash Refunds	334,277 03	
		$181,654,879 44			$180,586,278 88
			Warrants Outstanding December 31, 1915		1,068,600 56
		$181,654,879 44			$181,654,879 44

STATEMENT "O."

SUMMARY OF EXPENDITURES DURING 1915 FROM CITY TREASURY.

APPROPRIATION ACCOUNTS,

AS SHOWN BY

WARRANTS OUTSTANDING, REGISTERED AND PAID DURING YEAR, CONCLUDING WITH WARRANTS OUTSTANDING DECEMBER 31, 1915.

	Warrants Outstanding January 1, 1915.	Warrants Registered During 1915.	Total. Dr.	Total. Cr.	Warrants Paid During 1915.	Warrants Outstanding December 31, 1915.
Appropriations for 1897 and Previous Years	$1,117 67	.....	$1,117 67		.....	$1,117 67
Appropriations for 1898	2,032 94	$148 27	2,181 21		$1,485 47	695 74
Appropriations for 1899	.....	3,855 61	3,855 61		3,855 61	.....
Appropriations for 1900	.....	111 40	111 40		111 40	.....
Appropriations for 1901	6 06	.....	6 06		.....	6 06
Appropriations for 1902	56 27	.....	56 27		.....	56 27
Appropriations for 1903	199 40	8,668 87	8,868 27		8,668 87	199 40
Appropriations for 1904	328 50	3,883 52	4,212 02		4,115 60	96 42
Appropriations for 1905	3,723 36	4,541 05	8,264 41		7,976 21	288 20
Appropriations for 1906	925 52	2,085 28	3,010 80		2,685 39	325 41
Appropriations for 1907	286 74	1,641 88	1,928 62		1,704 51	224 11
Appropriations for 1908	929 73	1,920 87	2,850 60		2,348 51	502 09
Appropriations for 1909	1,216 53	1,267 24	2,483 77		1,939 11	544 66
Appropriations for 1910	461 46	21,885 24	22,346 70		21,886 09	460 61
Appropriations for 1911	2,841 63	62,840 59	65,682 22		62,334 68	3,347 54
Appropriations for 1912	964 83	19,096 04	20,060 87		17,579 75	2,481 12
Appropriations for 1913	7,387 12	273,173 16	280,560 28		273,940 18	6,620 10
Appropriations for 1914	1,208,536 25	10,527,823 56	11,736,359 81		11,724,298 73	12,061 08
Total Appropriations for 1914 and Previous Years	$1,231,014 01	$10,932,942 58	$12,163,956 59		$12,134,930 11	$29,026 48
Appropriations for 1915	.....	181,989,156 47	181,989,156 47		180,920,555 91	1,068,600 56
Totals	$1,231,014 01	$192,922,099 05	$194,153,113 06		$193,055,486 02	$1,097,627 04

EQUATION.

Dr.		Cr.	
Warrants Outstanding January 1, 1915	$1,231,014 01	Warrants Paid During 1915	$193,055,486 02
Net Warrants Registered During 1915	192,922,099 05	Warrants Outstanding December 31, 1915	1,097,627 04
	$194,153,113 06		$194,153,113 06

*Indicates journal entry.

STATEMENT "P."

RECAPITULATION *RE* APPROPRIATIONS FOR 1915 AND UNEXPENDED BALANCE OF PRIOR YEARS' APPROPRIATIONS—SETTING FORTH OPENING AND CLOSING BALANCES AS OF JANUARY 1ST, 1915, AND DECEMBER 31, 1915, RESPECTIVELY, TOGETHER WITH THE TOTALS OF THE TRANSACTIONS DURING THE YEAR ON THE VOUCHER BASIS—ALSO SHOWING THE AMOUNT OF WARRANTS PAID BY THE CHAMBERLAIN DURING 1915, SEGREGATED ACCORDING TO EACH YEAR'S APPROPRIATION AFFECTED.

Appropriations for Years	Voucher Action—Comptroller.							Warrant Action—Chamberlain.		
	Unexpended Balances of Appropriations January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
1897 and prior years	.....	.....	.....	.....	.....	.....	.....	$1,117 67	.....	$1,117 67
1898	$741 39	.....	.....	.....	.....	.....	$741 39	2,032 94	$1,485 47	695 74
1899	16,730 55	.....	.....	$121 70	$3,632 41	.....	13,219 84	.....	3,855 61	.....
1900	172 94	.....	.....	.....	111 40	.....	61 54	.....	111 40	.....
1901	.....	.....	.....	.....	.....	.....	.....	6 06	.....	6 06
1902	**53,741 52**	.....	.....	.....	.....	.....	**53,741 52**	56 27	.....	56 27
1903	**27,690 63**	.....	.....	.....	8,668 87	.....	**36,359 50**	199 40	8,668 87	199 40
1904	15,685 44	.....	.....	.....	3,883 52	.....	11,801 92	328 50	4,115 60	96 42
1905	**20,537 41**	.....	.....	.....	4,541 05	.....	**25,078 46**	3,723 36	7,976 21	288 20
1906	18,046 24	.....	.....	.....	2,085 28	$131 25	15,829 71	925 52	2,685 39	325 41
1907	34,504 24	.....	.....	5 08	1,641 88	100 00	32,767 44	286 74	1,704 51	224 11
1908	50,983 87	.....	.....	16 66	1,878 51	882 98	48,239 04	929 73	2,348 51	502 09
1909	38,531 03	.....	.....	17 74	1,267 24	1,726 32	35,555 21	1,216 53	1,939 11	544 66
1910	39,175 86	.....	.....	18 81	21,885 24	**10,620 85**	27,930 28	461 46	21,886 09	460 61
1911	99,531 96	.....	$1,393 78	19 94	44,494 04	2,319 00	54,132 64	2,841 63	62,334 68	3,347 54
1912	105,579 01	.....	469 48	1,359 20	18,842 81	18,406 68	70,158 20	964 83	17,579 75	2,481 12
1913	500,443 00	.....	149 36	59,732 20	270,182 15	153,385 82	136,756 59	7,387 12	273,940 18	6,620 10
1914	11,735,137 74	.....	389,806 51	118,887 78	9,374,165 83	2,030,219 05	839,447 15	1,208,536 25	11,724,298 73	12,061 08
Totals for Years Preceding 1915	$12,553,293 71	.....	$391,819 13	$180,179 11	$9,757,280 23	$2,196,550 25	$1,171,461 47	$1,231,014 01	$12,134,930 11	$29,026 48
1915	198,989,786 52	$5,827,780 01	118,100 68	334,277 03	182,745,565 69	.....	10,868,818 53	.....	180,920,555 91	1,068,600 56
Grand Totals	$211,543,080 23	$5,827,780 01	$509,919 81	$514,456 14	$192,502,845 92	$2,196,550 25	$12,040,280 00	$1,231,014 01	$193,055,486 02	$1,097,627 04

EQUATION OF FOREGOING TOTALS.

Dr.			Cr.		
Total Vouchers Registered During 1915—			Aggregate of Unexpended Balances of Appropriations for 1914 and Prior Years as at January 1, 1915	$12,553,293 71	
Against Appropriations for 1914 and Prior Years.	$9,757,280 23		Total Appropriations for 1915	198,989,786 52	
Against Appropriations for 1915	182,745,565 69	$192,502,845 92			
Net Transfers to General Fund—			Total Appropriation Credits on Voucher Basis as at January 1, 1915		$211,543,080 23
From Appropriations for 1914 and Prior Years		2,196,550 25	Plus Refunds During 1915—		
Net Adjustments by Journal Entry		5,317,860 20	To Appropriations for 1914 and Prior Years	$180,179 11	
Unexpended Balances on Voucher Basis—			To Appropriations for 1915	334,277 03	
Appropriations for 1914 and Prior Years	$1,171,461 47				514,456 14
Appropriations for 1915	10,868,818 53	12,040,280 00			
		$212,057,536 37			$212,057,536 37

STATEMENT "P-a."

Cumulo Summary Showing the Total Unexpended Balances as at January 1, 1915, of the Appropriations for the City of New York Per Se, and for the Counties of New York, Bronx, Kings, Queens and Richmond, Respectively, for the Years 1895 to 1914, Inclusive, Together with the Totals of the Transactions Affecting Said Balances of Appropriations During 1915 and the Unexpended Balances Thereof as of December 31, 1915; also the Sum Total of the Appropriations for 1915, the Expenditures Therefrom and the Unexpended Balances Thereof as at December 31, 1915, on the Voucher Basis. The Total Amount of Warrants Paid by the Chamberlain During 1915 Against Each Year's Appropriations Are Also Shown.

THE CITY OF NEW YORK.

Titles of Accounts.	Voucher Action—Comptroller.							Warrant Action—Chamberlain.		
	Unexpended Balances of Appropriations January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
1897 and Prior Years, Balance	.....	.....	.....	.....	.....	.....	.....	$1,117 67	.....	$1,117 67
1898, Balance	$741 39	.....	.....	.....	.....	.....	$741 39	2,032 94	$1,485 47	695 74
1899, Balance	4,078 53	.....	.....	.....	$2,952 46	.....	1,126 07	.....	2,952 46	.....
1900, Balance	172 94	.....	.....	.....	111 40	.....	61 54	.....	111 40	.....
1901, Balance	.....	.....	.....	.....	.....	.....	.....	6 06	.....	6 06
1902, Balance	**53,741 52**	.....	.....	.....	.....	.....	**53,741 52**	56 27	.....	56 27
1903, Balance	**27,690 63**	.....	.....	.....	8,668 87	.....	**36,359 50**	199 40	8,668 87	199 40
1904, Balance	15,685 44	.....	.....	.....	3,883 52	.....	11,801 92	328 50	4,115 60	96 42
1905, Balance	**20,537 41**	.....	.....	.....	4,541 05	.....	**25,078 46**	3,699 36	7,976 21	264 20
1906, Balance	18,046 24	.....	.....	.....	2,085 28	$131 25	15,829 71	925 52	2,685 39	325 41
1907, Balance	34,504 24	.....	.....	$5 08	1,641 88	100 00	32,767 44	271 74	1,704 51	209 11
1908, Balance	50,983 87	.....	.....	16 66	1,878 51	882 98	48,239 04	686 53	2,348 51	258 89
1909, Balance	38,531 03	.....	.....	17 74	1,267 24	1,726 32	35,555 21	1,207 53	1,939 11	535 66
1910, Balance	39,175 86	.....	.....	18 81	21,885 24	**10,620 85**	27,930 28	410 21	21,886 09	409 36
1911, Balance	99,487 61	.....	$1,393 78	19 94	44,494 04	2,274 65	54,132 64	2,815 88	62,317 68	3,338 79
1912, Balance	103,865 73	.....	469 48	21 53	17,981 18	17,430 03	68,945 53	964 83	16,718 12	2,481 12
1913, Balance	482,268 58	.....	103 34	59,693 72	267,780 66	137,620 11	136,664 87	6,886 33	271,513 69	6,144 31
1914, Balance	11,214,647 94	.....	388,951 97	108,988 62	9,126,875 93	1,851,149 75	734,562 85	1,177,209 37	11,437,987 64	11,956 08
Totals	$12,000,219 84	.....	$390,918 57	$168,782 10	$9,506,047 26	$2,000,694 24	$1,053,179 01	$1,198,818 14	$11,844,410 75	$28,094 49
1915, Total Appropriation for	191,956,069 70	$5,708,407 10	.....	331,510 47	176,024,035 19	.....	10,555,137 88	.....	174,247,494 59	1,035,295 12
Grand Totals	$203,956,289 54	$5,708,407 10	$390,918 57	$500,292 57	$185,530,082 45	$2,000,694 24	$11,608,316 89	$1,198,818 14	$186,091,905 34	$1,063,389 61

THE COUNTY OF NEW YORK.

1899, Balance	$12,652 02	.....	.....	$121 70	$679 95	.....	$12,093 77	.....	$903 15	.....
1905, Balance	.....	.....	.....	.....	.....	.....	.....	$24 00	.....	$24 00
1907, Balance	.....	.....	.....	.....	.....	.....	.....	15 00	.....	15 00
1912, Balance	1,630 28	.....	.....	1,337 67	481 63	$1,273 65	1,212 67	.....	481 63	.....
1913, Balance	16,754 26	.....	.....	38 48	513 95	16,240 31	38 48	4 22	513 95	4 22
1914, Balance	254,043 51	.....	854 54	7,575 22	67,714 91	107,341 00	87,417 36	5,541 35	77,996 17	.....
Totals	$285,080 07	.....	$854 54	$9,073 07	$69,390 44	$124,854 96	$100,762 28	$5,584 57	$79,894 90	$43 22
1915, Total Appropriation for	3,815,566 41	.....	118,100 68	2,464 65	3,735,521 95	.....	200,609 79	.....	3,716,900 38	11,639 43
Grand Totals	$4,100,646 48	.....	$118,955 22	$11,537,72	$3,804,912 39	$124,854 96	$301,372 07	$5,584 57	$3,796,795 28	$11,682 65

THE COUNTY OF BRONX.

Appropriations for Years	Voucher Action—Comptroller. Unexpended Balances of Appropriations January 1, 1915, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Cr.	Cash Refunds During 1915.	Net Vouchers Registered During 1915.	Transfers to and from General Fund.	Unexpended Balances December 31, 1915, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
1914, Balance	$8,708 47	.....	.....	$154 28	$5,310 64	$2,665 21	$886 90	$6,274 76	$11,585 40	.....
1915, Total Appropriation for	699,654 46	$117,802 81	.....	67 89	558,738 23	.....	23,181 31	.....	556,155 68	$2,211 11
Totals	$708,362 93	$117,802 81	.....	$222 17	$564,048 87	$2,665 21	$24,068 21	$6,274 76	$567,741 08	$2,211 11

THE COUNTY OF KINGS.

1909, Balance	.....	.....	.....	.....	.....	.....	.....	$9 00	.....	$9 00
1910, Balance	.....	.....	.....	.....	.....	.....	.....	51 25	.....	51 25
1911, Balance	.....	.....	.....	.....	.....	.....	.....	8 75	.....	8 75
1912, Balance	.....	.....	.....	.....	$380 00	$380 00	.....	.....	$380 00	.....
1913, Balance	$1,119 91	.....	.....	.....	1,849 51	729 60	.....	2 27	1,849 51	2 27
1914, Balance	160,778 81	.....	.....	$1,943 66	96,462 57	55,900 88	$10,359 02	13,134 98	111,451 50	.....
Totals	$161,898 72	.....	.....	$1,943 66	$98,692 08	$54,791 28	$10,359 02	$13,206 25	$113,681 01	$71 27
1915, Total Appropriation for	1,907,122 52	$1,570 10	.....	106 04	1,840,211 33	.....	65,447 13	.....	1,821,098 56	13,336 46
Grand Totals	$2,069,021 24	$1,570 10	.....	$2,049 70	$1,938,903 41	$54,791 28	$75,806 15	$13,206 25	$1,934,779 57	$13,407 73

THE COUNTY OF QUEENS.

1908, Balance	.....	.....	.....	.....	.....	.....	.....	$243 20	.....	$243 20
1911, Balance	$44 35	.....	.....	.....	.....	$44 35	.....	.....	.....	.....
1912, Balance	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1913, Balance	239 00	.....	.....	.....	.....	239 00	.....	468 76	.....	468 76
1914, Balance	75,486 02	.....	.....	.....	$65,898 53	7,446 52	$2,140 97	5,587 59	$72,075 91	95 00
Totals	$75,769 37	.....	.....	.....	$65,898 53	$7,729 87	$2,140 97	$6,299 55	$72,075 91	$806 96
1915, Total Appropriation for	465,046 74	.....	.....	$127 98	448,929 62	.....	16,245 10	.....	442,026 79	5,490 05
Grand Totals	$540,816 11	.....	.....	$127 98	$514,828 15	$7,729 87	$18,386 07	$6,299 55	$514,102 70	$6,297 01

THE COUNTY OF RICHMOND.

1910, Balance	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1911, Balance	.....	.....	.....	.....	.....	.....	.....	$17 00	$17 00	.....
1912, Balance	$83 00	.....	.....	.....	.....	$83 00	.....	.....	.....	.....
1913 Balance	61 25	.....	.....	.....	$38 03	16 00	$53 24	25 54	63 03	$0 54
1914, Balance	21,472 99	.....	.....	$226 00	11,903 25	5,715 69	4,080 05	788 20	13,202 11	10 00
Totals	$21,617 24	.....	$46 02	$226 00	$11,941 28	$5,814 69	$4,133 29	$830 74	$13,282 14	$10 54
1915, Total Appropriation for	146,326 69	.....	.....	.....	138,129 37	.....	8,197 32	.....	136,879 91	628 39
Grand Totals	$167,943 93	.....	$46 02	$226 00	$150,070 65	$5,814 69	$12,330 61	$830 74	$150,162 05	$638 63

RECAPITULATION.

The City of New York	$203,956,289 54	$5,708,407 10	$390,918 57	$500,292 57	$185,530,082 45	$2,000,694 24	$11,608,316 89	$1,198,818 14	$186,091,905 34	$1,063,389 61
The County of New York	4,100,646 48	.....	118,955 22	11,537 72	3,804,912 39	124,854 96	301,372 07	5,584 57	3,796,795 28	11,682 65
The County of Bronx	708,362 93	117,802 81	.....	222 17	564,048 87	2,665 21	24,068 21	6,274 76	567,741 08	2,211 11
The County of Kings	2,069,021 24	1,570 10	.....	2,049 70	1,938,903 41	54,791 28	75,806 15	13,206 25	1,934,779 57	13,407 73
The County of Queens	540,816 11	.....	.....	127 98	514,828 15	7,729 87	18,386 07	6,299 55	514,102 70	6,297 01
The County of Richmond	167,943 93	.....	46 02	226 00	150,070 65	5,814 69	12,330 61	830 74	150,162 05	638 63
Grand Totals	$211,543,080 23	$5,827,780 01	$509,919 81	$514,456 14	$192,502,845 92	$2,196,550 25	$12,040,280 00	$1,231,014 01	$193,055,486 02	$1,097,627 04

STATEMENT "P-b."

GENERAL ACCOUNT.

Setting Forth the Financial Operations Thereof During the Year 1915. .. ..

Code No.	Titles of Accounts.	Unexpended Balances January 1, 1915, on Voucher Basis.	Journal Entries and Transfers. Dr.	Cr.	Cash Credits During 1915.	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1915.	Warrants Outstanding January 1, 1915.	Net Warrants Registered During 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding Dec. 31, 1915.
	1. GENERAL FUND ACCOUNTS.										
AG1	Interest on Assessments	.....	*$662,128 23	.....	$662,128 23	.....	.....	.....	.....	.....	.....
AG2	Interest on Taxes	.....	*3,047,692 74	.....	3,047,692 74	.....	.....	.....	.....	.....	.....
AG3	Interest on Water Rents—Borough of Queens	$13 86	*13 86	.....	.....	.....	.....	.....	.....	.....	.....
AG4	General Fund—City of New York	90,657 78	*24,814,771 91	.....	33,384,363 44	$5,436,554 79	$3,223,694 52	$1 20	$5,436,554 79	$5,436,554 79	$1 20
AG5	Moneys Refunded from General Fund	.....	.....	*6,595 71	.....	6,595 71	.....	46 27	6,530 31	6,572 58	4 00
AG7	Sheriff's Fees, County of New York	9,000 00	*43,937 58	.....	96,126 82	52,189 24	9,000 00	645 68	48,909 80	49,555 38	10
AG8	Forfeited Recognizances, County of Kings	.....	*11,324 08	.....	16,174 08	4,850 00	.....	150 00	4,850 00	5,000 00	.....
AG9	Forfeited Recognizances, County of New York	.....	*55,691 11	.....	119,051 11	63,360 00	.....	5,300 00	63,060 00	66,860 00	1,500 00
AG10	Forfeited Recognizances, County of Queens	.....	.....	*200 00	.....	200 00	.....	.....	200 00	200 00	.....
AG19	Forfeited Recognizances, County of Bronx	*3,385 00	*2,165 00	.....	1,780 00	3,000 00	.....	.....	3,000 00	3,000 00	.....
AG22	Forfeited Recognizances, County of Richmond	.....	.....	.....	1,000 00	.....	1,000 00	.....	.....	.....	.....
	Totals	$103,056 64	$28,637,724 51	$6,795 71	$37,328,316 42	$5,566,749 74	$3,233,694 52	$6,143 15	$5,563,104 90	$5,567,742 75	$1,505 30
	2. REFUNDS OF TAXES AND ASSESSMENTS PAID IN ERROR, INCLUDING INTEREST.										
AG17	Refunds Payable Account	**$14,907 40**	.....	*$766,116 28	.....	$741,200 96	$10,007 92	$1,535 34	$738,991 07	$739,194 22	$1,332 19
	3. REDEMPTION OF TEMPORARY DEBT. REDEMPTION OF REVENUE BONDS.										
AG16	Revenue Bonds of 1914	$48,536,947 10	.....	.....	.....	$5,536,947 10	$43,000,000 00	.....	$5,536,947 10	$5,536,947 10	.....
AG21	Revenue Bonds for 1915	.....	.....	.....	$100,810,247 23	100,810,247 23	.....	.....	100,810,247 23	100,610,247 23	$200,000 00
	Total Redemption of Revenue Bonds	$48,536,947 10	$28,637,724 51	.....	$100,810,247 23	$106,347,194 33	$43,000,000 00	.....	$106,347,194 33	$106,147,194 33	$200,000 00
	Grand Totals	$48,625,096 34	$28,637,724 51	$772,911 99	$138,138,563 65	$112,655,145 03	$46,243,702 44	$7,678 49	$112,649,290 30	$112,454,131 30	$202,837 49

BOND ACCOUNTS (All Boroughs).

Expenditures During 1915 from Special Revenue Bond Funds, Corporate Stock Funds, and also from Special and Trust Accounts.

STATEMENT "Q."

SPECIAL REVENUE BOND FUND ACCOUNTS (ALL BOROUGHS).

Setting Forth the Financial Operations Thereof During the Year 1915.

SUMMARY OF EXPENDITURES DURING 1915.

	Titles of Accounts.	Unexpended Balances January 1, 1915, on Voucher Basis.	Allotments During the Year.	Cash Receipts, Cash Refunds and Journal Transfers During the Year.	Net Vouchers Registered During the Year.	Transfers to General Fund During the Year.	Unapplied Balances on Voucher Basis December 31, 1915.	Balance of Authorizations Unissued December 31, 1915.	Warrants Paid by Chamberlain During 1915.
1	Armory Board	.....	$1,095 00	.....	$978 00	.....	$117 00	$18,271 33	$1,090 00
2	Bellevue and Allied Hospitals	$3,763 18	109,150 00	.....	106,259 38	$1,334 62	5,319 18	65,594 32	105,417 24
3	Board of Aldermen and City Clerk	1,896 43	121,658 30	$415 08	119,558 91	98 00	4,312 90	7,000 00	119,266 82
4	Board of City Record	583 53	8,500 00	.....	8,100 83	179 50	803 20	1,000 00	8,093 33
5	Department of Public Charities	1,891 33	278,196 80	70 00	263,310 81	.....	16,847 32	179,320 00	198,493 28
6	County Clerk, New York County	.....	31,000 00	.....	27,417 60	.....	3,582 40	1,000 00	27,417 60
7	County Clerk, Kings County	.....	7,400 00	.....	7,053 78	.....	346 22	2,000 00	7,053 78
8	County Clerk, Queens County	1,091 00	15,841 51	.....	15,314 24	.....	1,618 27	391 30	14,596 24
9	County Clerk, Richmond County	178 50	.....	.....	.....	.....	178 50	.....	.....
10	County Clerk, Bronx County	202 12	593 00	25 56	788 98	30 68	1 02	.....	2,447 41
11	Claims	27,510 42	2,146,443 70	71,775 07	2,190,523 39	.....	55,205 80	.....	2,184,288 54
12	Commissions and Commissioners	3,559 70	3,653,581 58	*135 14 4,659 94	3,658,389 05	365 40	3,181 91	50,900 00	3,679,781 07
13	College of the City of New York	.....	5,127 24	.....	4,998 24	.....	129 00	3,000 00	1,893 50
14	Board of Coroners	37 68	648 70	.....	584 65	25	101 48	100 00	645 55
15	Courts	1,827 50	83,529 46	.....	77,816 96	2,930 53	4,609 47	6,295 00	78,939 59
16	District Attorneys	1,724 91	58,172 86	.....	56,419 78	931 16	2,546 83	41,753 00	58,027 03
17	Department of Bridges	7,188 70	40,710 00	22,500 42	65,191 92	.....	5,207 20	19,500 00	64,846 87
18	Department of Correction	345 55	127,908 15	15 55	119,835 17	2,185 86	6,248 22	97,250 88	104,770 63
19	Department of Docks and Ferries	107 00	.....	.....	.....	107 00	.....	.....	.....
20	Department of Education	7,566 50	107,180 57	.....	105,285 24	.....	9,461 83	21,740 00	100,809 54
21	Department of Health	740 83	9,666 90	.....	9,254 22	291 60	861 91	2,800 00	9,100 22
22	Department of Parks, Manhattan and Richmond	1,155 27	7,615 00	.....	6,639 11	277 22	1,853 94	9,500 00	5,034 23
23	Department of Parks, The Bronx	1,515 90	29,652 14	.....	30,839 73	9 07	319 24	2,000 00	28,497 25
24	Department of Parks, Brooklyn and Queens	599 96	20,450 00	5 00	20,079 30	54 89	920 77	8,500 00	17,562 62
25	Department of Street Cleaning	5,824 59	1,028,486 20	***889,485 20**	138,332 00	5,824 59	668 00	114,195 00	131,682 55
26	Department of Taxes and Assessments	1,004 99	45,350 00	14 11	46,044 76	60 05	264 29	2,000 00	49,377 61
27	Department of Water Supply, Gas and Electricity	3,174 08	86,371 44	*886 50 211 26	84,471 11	1,715 79	4,456 38	21,900 00	81,475 42
28	Fire Department	5,888 02	264,060 98	.....	264,450 31	798 57	4,700 12	.....	264,375 31
29	Miscellaneous	6,940 63	722,645 88	*1,570 10 7,724 68	733,948 61	56 88	4,875 80	22,000 00	799,469 29
30	Libraries	638 52	18,773 00	.....	18,406 44	6 34	998 74	.....	17,302 91
31	Normal College of the City of New York	218 32	.....	.....	.....	.....	218 32	.....	.....
32	President, Borough of Brooklyn	646 97	9,429 96	.....	9,045 20	219 35	812 38	13,675 00	10,550 55
33	Police Department	**946 79**	193,449 36	.....	192,416 47	2 69	83 41	7,650 00	193,537 60
34	President, Borough of Manhattan	26,193 15	69,900 93	*535 63 2,642 58	76,502 44	197 92	22,571 93	23,700 00	74,027 13
35	President, Borough of Queens	1,925 88	32,596 57	.....	31,406 85	2,420 90	649 70	18,778 67	28,722 75
36	President, Borough of Richmond	1,400 59	7,100 00	.....	7,353 83	15 00	1,131 76	8,050 00	8,503 60
37	President, Borough of The Bronx	1,202 87	33,000 00	.....	32,600 01	710 37	892 49	3,500 00	34,248 09
38	Register, Bronx County	182 08	3,700 00	100 00	3,944 21	7 09	30 78	.....	4,234 19
39	Sheriffs	1,132 15	12,556 39	.....	12,931 59	61 17	695 78	1,200 00	12,475 83
40	Tenement House Department	153 62	200 00	.....	208 75	144 87	.....	.....	208 75
		$119,065 68	$9,391,741 62	***$886,358 20** 110,159 25	$8,546,701 87	$21,037 36	$166,868 49	$774,564 50	$8,528,263 92

*Indicates journal entry.

EQUATION "A."

Voucher Action, Comptroller.

Dr.		Cr.		
Net Vouchers Registered	$8,546,701 87	Unexpended Balances, January 1, 1914	$119,065 68	
Unexpended Balances, December 31, 1915	166,868 49	Allotments during 1915 from Authorizations	9,391,741 62	
Transfers to General Fund	21,037 36	Cash Receipts and Cash Refunds	110,159 25	
			$9,620,966 55	
		Less transfer to Other Funds by Journal Vouchers	886,358 83	
				$8,734,607 72
	$8,734,607 72			$8,734,607 72

EQUATION "B."

Voucher Action, Comptroller.

Dr.			Cr.	
Reserve for Contracts	$268,886 76		Unexpended Balances	$166,868 49
Reserve for Open Market Orders	183,836 83		Balances of Authorizations	774,564 50
		$452,723 59		
Balance of Credits Unencumbered		488,709 40		
		$941,432 99		$941,432 99

Warrant Action and Chamberlain's Report.

Dr.		Cr.	
Warrants Outstanding January 1, 1915	$119,565 50	Warrants Paid during 1915	$8,528,258 92
Net Warrants Registered during 1915	8,504,062 39	Warrants Otustanding December 31, 1915	95,368 97
	$8,623,627 89		$8,623,627 89

SPECIAL REVENUE BOND FUND ACCOUNTS, SETTING FORTH THE FINANCIAL OPERATIONS THEREOF DURING THE YEAR 1915.

Code No.	Titles of Accounts.	Unexpended Balances January 1, 1915, on Voucher Basis.	Allotments During the Year.	Cash Receipts, Cash Refunds and Journal Transfers During the Year.	Net Vouchers Registered During the Year.	Transfers to General Fund During the Year.	Unapplied Balances on Voucher Basis December 31, 1915.	Balance of Authorizations Unissued December 31, 1915.	Warrants Paid by Chamberlain During 1915.
	1. Armory Board.								
RAB27	Fourteenth Regiment—Replacement of Fifteenth Street Sallyport, etc., 1915	.....	.....	.....	.....	.....	.....	$18,271 33	.....
RAB19A	Second Brigade Headquarters—Additional Help, 1914	.....	.....	.....	.....	.....	.....	.....	$48 00
RAB20B	First Field Hospital—Additional Help, 1915.	.....	$1,095 00	.....	$978 00	.....	$117 00	.....	978 00
RAB23	Eighth Coast Artillery District—Wages, 1914	.....	.....	.....	.....	.....	.....	.....	64 00
		.....	$1,095 00	.....	$978 00	.....	$117 00	$18,271 33	$1,090 00
	2. Bellevue and Allied Hospitals.								
RBH6O	Ten Physicians for Out-Patient Work at Gouverneur Hospital	$75 00	.....	.....	.....	$75 00	.....	.....	$129 00

SPECIAL REVENUE BOND FUND ACCOUNTS.

Code No.	Titles of Accounts.	Unexpended Balances January 1, 1915, on Voucher Basis.	Allotments During the Year.	Cash Receipts, Cash Refunds and Journal Transfers During the Year.	Net Vouchers Registered During the Year.	Transfers to General Fund During the Year.	Unapplied Balances on Voucher Basis December 31, 1915.	Balance of Authorizations Unissued December 31, 1915.	Warrants Paid by Chamberlain During 1915.
RBH6P	Additional Employees under Boylan Law, 1914	1 22	$800 00	.....	$799 40	182 00	.....	.....	799 40
RBH16	Deficiency in Budget Item 2073, 1914	1,758 89	30,000 00	.....	30,874 77	831 02	$53 10	.....	53,881 41
RBH16A	Deficiency in Budget Item 2074, 1914	154 50	.....	.....	154 50	.....	.....	.....	956 66
RBH16B	Deficiency in Budget Item 2075, 1914	.....	5,000 00	.....	5,000 00	.....	.....	.....	5,000 00
RBH16C	Deficiency in Budget Item 2077, 1914	691 09	7,000 00	.....	7,647 88	43 21	.....	.....	9,834 62
RBH16E	Deficiency in Budget Item 2079, 1914	893 51	.....	.....	703 54	.....	189 97	.....	787 33
RBH16F	Deficiency in Budget Item 2093, 1914	111 08	1,600 00	.....	1,405 40	305 68	.....	$194 32	1,456 07
RBH17	Deficiency in Budget Item 2055, 1915	.....	9,800 00	.....	9,706 54	.....	93 46	.....	9,672 13
RBH17A	Deficiency in Budget Item 2093, 1915	.....	2,300 00	.....	2,246 71	.....	53 29	.....	1,719 87
RBH17B	Compensation of Three Trained Nurses, July 1 to December 31, 1915	.....	1,000 00	.....	597 78	.....	402 22	200 00	597 78
RBH17C	Deficiency in Budget Item 2073, 1915	.....	28,500 00	.....	27,446 74	.....	1,053 26	30,000 00	11,647 66
RBH17D	Deficiency in Budget Item 2075, 1915	.....	2,000 00	.....	1,442 24	.....	557 76	14,000 00	1,442 24
RBH17E	Salary of Resident Alienist to December 31, 1915	.....	750 00	.....	375 00	.....	375 00	.....	310 48
RBH17F	Deficiency in Budget Item 2089, 1915	.....	12,000 00	.....	12,774 59	.....	**774 59**	13,000 00	6,414 66
RBH16D	Deficiency in Budget Item 2078, 1914	77 89	.....	.....	.....	77 89	.....	.....	361 27
RBH17G	Deficiency in Budget Item 2074, 1915	.....	1,200 00	.....	358 23	.....	841 77	.....	.....
RBH17H	Deficiency in Budget Item 2078, 1915	.....	1,000 00	.....	661 48	.....	338 52	.....	16 64
RBH17J	Deficiency in Budget Item 2079, 1915	.....	1,700 00	.....	1,089 46	.....	610 54	1,000 00	.....
RBH17K	Deficiency in Budget Item 2080, 1915	.....	3,000 00	.....	2,801 68	.....	198 32	1,000 00	390 02
RBH17L	Deficiency in Budget Item 2086, 1915	.....	500 00	.....	60 34	.....	439 66	5,000 00	.....
RBH17M	Deficiency in Budget Item 2090A, 1915	.....	.....	.....	22 13	.....	**22 13**	200 00	.....
RBH17P	Deficiency in Budget Item 2092, 1915	.....	1,000 00	.....	90 97	.....	909 03	1,000 00	.....
		$3,763 18	$109,150 00	.....	$106,259 38	$1,334 62	$5,319 18	$65,594 32	$105,417 24
	3. BOARD OF ALDERMEN AND CITY CLERK.								
RBL1	Board of Aldermen Committee on Codification, Expenses of	.....	$500 00	.....	$482 83	.....	$17 17	.....	$482 83
RBL18B	Municipal Celebration on July 4, 1914	$256 83	2,408 30	.....	2,505 01	.....	160 12	.....	2,505 01
RBL18C	Municipal Celebration on July 4, 1915	.....	10,000 00	.....	8,883 05	.....	1,116 95	.....	8,853 05
RBL20A	Board of Aldermen Committee on Buildings, Expenses of Revising Building Code	3 05	9,400 00	.....	9,090 45	.....	312 60	.....	8,440 45
RBL22B	Board of Aldermen and City Clerk Model Standards, etc., for Official Seal and Flag of the City of New York, 1915	.....	350 00	.....	264 75	.....	85 25	.....	264 75
RBL23	Expenses of Panama-Pacific Exposition	1,124 55	86,000 00	$415 08	85,808 09	.....	1,731 54	$6,000 00	86,028 68
RBL23A	Expenses of Entertainment of Atlantic Fleet, 1915	.....	9,000 00	.....	8,513 60	.....	486 40	1,000 00	8,513 60
RBL23B	Expenses of Celebration of 250th Anniversary of Founding of Board of Aldermen, etc.	.....	2,000 00	.....	1,950 00	.....	50 00	.....	1,950 00
RBL24	Tercentenary Celebration, 1914	414 00	.....	.....	174 00	.....	240 00	.....	424 00
RBL25	Board of Aldermen—Deficiency in Budget Item 6, 1915	.....	1,000 00	.....	998 01	.....	1 99	.....	975 78
RBL25A	Board of Aldermen and City Clerk—Deficiency in Budget Item 7, 1915	.....	500 00	.....	389 12	.....	110 88	.....	328 67
RBL26	Subscription to Conference of Mayors of the State of New York, 1915	.....	500 00	.....	500 00	.....	.....	.....	500 00
RBL8A	Expenses of Aldermanic Committee for Investigation of the Police Department	85 50	.....	.....	.....	$85 50	.....	.....	.....
RBL1J	Deficiency in Budget Item 59, 1913	12 50	.....	.....	.....	12 50	.....	.....	.....
		$1,896 43	$121,658 30	$415 08	$119,558 91	$98 00	$4,312 90	$7,000 00	$119,266 82
	4. BOARD OF CITY RECORD.								
RBR6	Printing and Supplies for Bronx County, 1914	$450 38	.....	.....	$412 48	$37 90	.....	.....	$412 48
RBR7	Blank Books for Offices of Queens County, 1914	133 15	$2,500 00	.....	2,491 55	141 60	.....	.....	2,491 55
RBR7A	Blank Books for Offices of Queens County, 1915	.....	6,000 00	.....	5,196 80	.....	$803 20	$1,000 00	5,189 30
		$583 53	$8,500 00	.....	$8,100 83	$179 50	$803 20	$1,000 00	$8,093 33
	5. DEPARTMENT OF PUBLIC CHARITIES.								
RCH25E	Purchase of Automobile Hearse, 1914	.....	$1,440 00	.....	$1,440 00	.....	.....	.....	$1,440 00
RCH25F	Charges under Boylan Law, 1914	.....	1,000 00	.....	803 62	.....	$196 38	.....	803 62
RCH25G	Deficiency in Budget Item 1988, 1914	$351 95	.....	.....	351 36	.....	59	.....	391 36
RCH25H	Deficiency in Budget Item 1982, 1914	.....	41,617 00	.....	41,027 38	.....	589 62	.....	41,027 38
RCH31B	Deficiency in Appropriation, 1912, Richmond, Apparatus	11 38	.....	.....	.....	.....	11 38	.....	.....
RCH36A	Preparing Recreation Pier at East 24th Street for Lodging House Purposes, 1915.	.....	10,780 00	.....	10,665 45	.....	114 55	$2,400 00	10,665 45
RCH37	Deficiency in Budget Item 2036, 1914	366 00	1,000 00	.....	1,315 00	.....	51 00	.....	1,695 00
RCH37A	Deficiency in Budget Item 2037, 1914	1,162 00	.....	.....	845 00	.....	317 00	.....	1,160 00
RCH38	Additional Help for Municipal Lodging House, 1915	.....	2,050 00	$70 00	2,070 67	.....	49 33	1,000 00	1,980 67
RCH38A	Additional Nurses and Hospital Helpers, 1915	.....	7,000 00	.....	6,274 40	.....	725 60	18,000 00	6,224 40
RCH38B	Deficiency in Budget Item 2043, 1915	.....	42,060 00	.....	42,060 00	.....	.....	.....	39,235 00
RCH38C	Deficiency in Budget Item 2044, 1915	.....	17,227 00	.....	17,227 00	.....	.....	.....	16,372 00
RCH38D	Deficiency in Budget Item 2005, 1915	.....	1,000 00	.....	629 52	.....	370 48	.....	376 22
RCH38E	Deficiency in Budget Item 2021, 1915	.....	3,000 00	.....	2,559 88	.....	440 12	2,000 00	1,728 58
RCH38F	Deficiency in Budget Item 2034, 1915	.....	125 00	.....	24 82	.....	100 18	.....	15 32
RCH39	Deficiency in Budget Item 1992, 1915	.....	57,000 00	.....	52,142 18	.....	4,857 82	43,000 00	35,318 15
RCH39A	Deficiency in Budget Item 1993, 1915	.....	452 71	.....	383 54	.....	69 17	.....	.....
RCH39B	Deficiency in Budget Item 1994, 1915	.....	4,500 00	.....	4,232 62	.....	267 38	.....	2,745 93
RCH39C	Deficiency in Budget Item 1996, 1915	.....	7,910 11	.....	7,630 58	.....	279 53	13,000 00	5,242 57
RCH39D	Deficiency in Budget Item 2001, 1915	.....	3,000 00	.....	1,832 66	.....	1,167 34	1,000 00	1,182 26
RCH39E	Deficiency in Budget Item 2006, 1915	.....	4,725 00	.....	3,334 92	.....	1,390 08	.....	1,727 43
RCH39F	Deficiency in Budget Item 2008, 1915	.....	.....	.....	.....	.....	.....	820 00	.....
RCH39G	Deficiency in Budget Item 2010, 1915	.....	12,000 00	.....	11,776 27	.....	223 73	9,000 00	5,453 87
RCH39H	Deficiency in Budget Item 2011, 1915	.....	1,500 00	.....	1,340 74	.....	159 26	1,500 00	854 27
RCH39J	Deficiency in Budget Item 2013, 1915	.....	600 00	.....	167 45	.....	432 55	.....	95 35
RCH39K	Deficiency in Budget Item 2016, 1915	.....	19,000 00	.....	18,736 95	.....	263 05	23,500 00	3,768 39
RCH39L	Deficiency in Budget Item 2017, 1915	.....	500 00	.....	372 71	.....	127 29	.....	295 03
RCH39M	Deficiency in Budget Item 2018, 1915	.....	5,000 00	.....	3,403 54	.....	1,596 46	5,000 00	1,783 85
RCH39O	Deficiency in Budget Item (Screens) 2018, 1915	.....	5,750 00	.....	4,770 89	.....	979 11	28,000 00	4,770 89
RCH39P	Deficiency in Budget Item 2022, 1915	.....	8,000 00	.....	7,681 03	.....	318 97	4,000 00	5,594 84
RCH39Q	Deficiency in Budget Item 2023, 1915	.....	15,200 00	.....	14,851 96	.....	348 04	14,000 00	4,057 55
RCH39R	Deficiency in Budget Item 2026, 1915	.....	500 00	.....	279 00	.....	221 00	600 00	124 50
RCH39S	Deficiency in Budget Item 2028, 1915	.....	439 98	.....	238 35	.....	201 63	.....	.....
RCH39T	Deficiency in Budget Item 2030, 1915	.....	1,800 00	.....	1,761 61	.....	38 39	1,200 00	1,755 96
RCH39V	Deficiency in Budget Item 2031, 1915	.....	1,500 00	.....	995 20	.....	504 80	1,000 00	528 13
RCH39W	Deficiency in Budget Item 2035, 1915	.....	420 00	.....	29 11	.....	390 89	.....	23 91
RCH39X	Deficiency in Budget Item 2039, 1915	.....	100 00	.....	55 40	.....	44 60	.....	55 40
RCH39Y	Deficiency in Budget Item 2041, 1915	.....	.....	.....	.....	.....	.....	500 00	.....

SPECIAL REVENUE BOND FUND ACCOUNTS.

Code No.	Titles of Accounts.	Unexpended Balances January 1, 1915, on Voucher Basis.	Allotments During the Year.	Cash Receipts, Cash Refunds and Journal Transfers During the Year.	Net Vouchers Registered During the Year.	Transfers to General Fund During the Year.	Unapplied Balances on Voucher Basis December 31, 1915.	Balance of Authorizations Unissued December 31, 1915.	Warrants Paid by Chamberlain During 1915.
RCH39Z	Deficiency in Budget Item 2042, 1915	.....	.....	.....	.....	.....	.....	2,500 00	.....
RCH40	Portable Houses for New York City Home for the Aged, Borough of Brooklyn, 1915.	.....	.....	.....	.....	.....	.....	1,500 00	.....
RCH40A	Repairs to Stable at Kings County Hospital, 1915	.....	.....	.....	.....	.....	.....	3,500 00	.....
RCH40B	Construction of Pipe Sewer at City Farm Colony, 1915	.....	.....	.....	.....	.....	.....	2,300 00	.....
		$1,891 33	$278,196 80	$70 00	$263,310 81	.....	$16,847 32	$179,320 00	$198,493 28
	6. COUNTY CLERK—NEW YORK COUNTY.								
RCK7	Compensation of Typewriting Copyists, 1915.	.....	$31,000 00	.....	$27,417 60	.....	$3,582 40	$1,000 00	$27,417 60
		.....	$31,000 00	.....	$27,417 60	.....	$3,582 40	$1,000 00	$27,417 60
	7. COUNTY CLERK—KINGS COUNTY.								
RCK103E	Equipping Offices with Steel Files and Cases, 1914	.....	$5,000 00	.....	$4,674 95	.....	$325 05	$2,000 00	$4,674 95
RCK103F	Furnishing Chambers for New County Judges, 1914	.....	2,400 00	.....	2,378 83	.....	21 17	.....	2,378 83
		.....	$7,400 00	.....	$7,053 78	.....	$346 22	$2,000 00	$7,053 78
	8. COUNTY CLERK—QUEENS COUNTY.								
RCK203A	Purchase of New Libers, 1912	$48 00	.....	.....	.....	.....	$48 00	.....	.....
RCK205	Recopying Maps, etc	3 96	.....	.....	.....	.....	3 96	.....	.....
RCK207	Publishing Notices of Drawing of Jurors, 1913	30 00	.....	.....	.....	.....	30 00	.....	.....
RCK208	Temporary Copyist, 1913	182 38	.....	.....	.....	.....	182 38	.....	.....
RCK208A	Deficiency in Budget Item 3882, 1913	525 00	.....	.....	.....	.....	525 00	.....	.....
RCK209	Moving Office to Temporary Quarters, 1914.	215 26	.....	.....	$12 00	.....	203 26	.....	$12 00
RCK209A	Salaries and Supplies for Draftsmen, 1914..	171 00	.....	.....	.....	.....	171 00	.....	103 85
RCK209B	Deficiency in Budget Item 3526, 1914	**84 60**	$68 21	.....	**16 39**	.....	.....	.....	68 21
RCK209C	Deficiency in Budget Item 3526, 1915	.....	2,623 64	.....	2,623 64	.....	.....	$391 30	2,384 94
RCK209D	Moving Office to Permanent Quarters, 1915.	.....	500 00	.....	459 50	.....	40 50	.....	459 50
RCK209E	Salary of Superintendent of Block Index, 1915	.....	1,626 66	.....	1,626 66	.....	.....	.....	1,526 66
RCK209F	Equipment for New Office	.....	2,788 00	.....	2,536 88	.....	251 12	.....	2,508 13
RCK209G	Deficiency in Budget Item 3528, 1915	.....	2,055 00	.....	2,010 50	.....	44 50	.....	1,986 50
RCK209H	Deficiency in Budget Item 3525, 1915	.....	6,180 00	.....	6,061 45	.....	118 55	.....	5,546 45
		$1,091 00	$15,841 51	.....	$15,314 24	.....	$1,618 27	$391 30	$14,596 24
	9. COUNTY CLERK—RICHMOND COUNTY.								
RCK303	Salaries of Additional Employees, 1913	$178 50	.....	.....	.....	.....	$178 50	.....	.....
		$178 50	.....	.....	.....	.....	$178 50	.....	.....
	10. COUNTY CLERK, BRONX COUNTY.								
RCK401A	Supplies, Equipment and Contingencies, 1914	$202 12	.....	.....	$197 00	$5 12	.....	.....	$351 17
RCK401B	Deficiency in Budget Item 3251, 1915	.....	$443 00	.....	441 98	.....	$1 02	.....	400 73
RCK401	Salaries, 1914	.....	.....	$25 56	.....	25 56	.....	.....	1,545 51
RCK401C	Payment of Tabulator of Board of County Canvassers	.....	150 00	.....	150 00	.....	.....	.....	150 00
		$202 12	$593 00	$25 56	$788 98	$30 68	$1 02	.....	$2,447 41
	11. CLAIMS.								
RCL1A	Claims for Damages Caused by Sewer Overflow	$250 00	.....	.....	.....	.....	$250 00	.....	.....
RCL2	Claims for Advertising	.....	$74,718 70	.....	$74,718 70	.....	.....	.....	$74,718 70
RCL3	Claims for Back Salaries	97 39	5,700 00	.....	5,527 66	.....	269 73	.....	5,527 66
RCL4	Claims for Damages	55 40	24,000 00	.....	23,752 13	.....	303 27	.....	19,279 80
RCL5	Claims for Interest on Bonds	655 09	.....	$71,709 34	40,678 27	.....	31,686 16	.....	40,678 27
RCL6	Claims for Interest on Taxes and Assessments Paid in Error	391 61	1,127,000 00	.....	1,127,076 37	.....	315 24	.....	1,127,365 52
RCL7	Claims for Legal Services	17 05	.....	.....	.....	.....	17 05	.....	.....
RCL8	Claims for the Prevailing Rate of Wages	462 96	4,600 00	16 44	4,371 65	.....	707 75	.....	5,648 51
RCL9	Claims for Redemption of Bonds	.....	675,425 00	.....	675,425 00	.....	.....	.....	675,425 00
RCL11	Claims, Miscellaneous	464 10	235,000 00	49 29	235,334 60	.....	178 79	.....	232,676 26
RCL11B	Claims to be Reimbursed from General Fund	25,025 95	.....	.....	3,639 01	.....	21,386 94	.....	2,968 82
RCL11E	Claims for Additional Salaries, Allowances for Male Teachers, Chap. 534, Laws of 1913	90 87	.....	.....	.....	.....	90 87	.....	.....
		$27,510 42	$2,146,443 70	$71,775 07	$2,190,523 39	.....	$55,205 80	.....	$2,184,288 54
	12. COMMISSIONS AND COMMISSIONERS.								
RCM5B	Board of Ambulance Service—Deficiency in Appropriation, 1914	.....	$6,030 00	.....	$6,030 00	.....	.....	.....	$6,030 00
RCM10	Public Service Commission for the First District—Expenses	**$533 18**	.....	.....	.....	.....	**$533 18**	$500 00	.....
RCM10A	Public Service Commission—Making Borings and Surveys for New Subways	448 74	24,400 00	.....	24,100 82	.....	747 92	14,000 00	20,587 95
RCM10B	Public Service Commission for the First District—Expenses of, 1911	12 03	.....	.....	3 15	.....	8 88	.....	3 15
RCM10C	Public Service Commission—General Expenses in Connection with New Transportation Facilities	66 41	.....	.....	64 11	.....	2 30	.....	64 11
RCM10D	Public Service Commission, First District—Expenses of, 1912	804 24	.....	*$50 80	298 63	.....	556 41	.....	13,227 87
RCM10F	Public Service Commission, First District—Expenses of, 1913	3 47	.....	.....	1 75	.....	1 72	.....	1 75
RCM10G	Public Service Commission, First District—Expenses of, 1914	739 88	54,600 00	2,671 12	57,940 25	.....	70 75	17,400 00	90,658 44
RCM10H	Public Service Commission, First District, New York—Expenses of, 1915	.....	3,533,000 00	{ *34 34 } { 1,986 56 }	3,535,003 03	.....	17 87	17,000 00	3,512,162 70
RCM18C	Board of Elections—Deficiency in Appropriation, 1914	1,198 87	5,500 00	.....	6,505 98	.....	192 89	.....	8,322 53
RCM19A	Board of County Canvassers, Queens County—Deficiency in Budget Item 3640, 1914	.....	125 00	.....	125 00	.....	.....	.....	125 00
RCM19B	Board of County Canvassers, Bronx County—Deficiency in Budget Item 3355, 1914	.....	210 00	.....	210 00	.....	.....	.....	210 00
RCM26A	Board of Estimate and Apportionment—Deficiency in Budget Item 45 T. C., 1914	.....	15,000 00	.....	14,171 40	.....	828 60	.....	14,171 40
RCM28B	Board of Inebriety—Care of Persons Addicted to the Use of Drugs, 1914	.....	875 00	.....	853 50	21 50	.....	.....	853 50

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RCM28C	Board of Inebriety—Care of Inmates of Institution at Warwick, 1915	.....	9,000 00	.....	8,835 61	.....	164 39	.....	8,729 74
RCM28D	Board of Inebriety—Deficiency in Appropriation, 1915	.....	2,541 58	.....	1,900 28	.....	641 30	2,000 00	1,046 22
RCM29B	Public Administrator, Kings County—Telephone Service	.....	.....	2 26	2 26	.....	.....	.....	2 26
RCM30	Public Recreation Commission—Deficiency in Appropriation, 1912	11 95	.....	.....	.....	.....	11 95	.....	.....
RCM32	Commissioners in Lunacy, New York County—Deficiency in Appropriation, 1912	363 90	.....	.....	.....	.....	363 90	.....	.....
RCM33	Fees of Stenographers, New York County—Deficiency in Appropriation, 1912	24 19	.....	.....	.....	.....	24 19	.....	.....
RCM38B	Public Administrator, Bronx County—Expenses and Supplies	54 26	.....	.....	18 50	35 76	.....	.....	72 69
RCM38C	Public Administrator, Bronx County—Rent of Office, 1915	.....	300 00	.....	250 00	.....	50 00	.....	250 00
RCM39	Bronx Parkway Commission—Salaries, Equipment, Material and Supplies, 1914	56 80	2,000 00	*50 00	2,074 78	.....	32 02	.....	3,250 21
RCM25	Commissioners of Accounts—Establishment of Standard Testing Laboratory	72	.....	.....	.....	72	.....	.....	.....
RCM25A	Commissioners of Accounts—Standard Testing Laboratory—Additional Employees—Expenses, etc.	6 12	.....	.....	.....	6 12	.....	.....	.....
RCM38	Public Administrator, Bronx County—Deficiency in Budget Item 3292, 1914	50	.....	.....	.....	50	.....	.....	11 55
RCM38A	Public Administrator, Bronx County—Deficiency in Budget Item 3290, 1914	300 80	.....	.....	.....	300 80	.....	.....	.....
		$3,559 70	$3,653,581 58	$4,795 08	$3,658,389 05	$365 40	$3,181 91	$50,900 00	$3,679,781 07
	13. COLLEGE OF THE CITY OF NEW YORK.								
RCN8	Old Building—Installing of Fire Proof Partitions and Doors	.....	.....	.....	.....	.....	.....	$3,000 00	.....
RCN9	Repairs to House of President, 1915	.....	$3,500 00	.....	$3,500 00	.....	.....	.....	$1,700 00
RCN10	Dedication of Lewisohn Stadium, 1915	.....	1,627 24	.....	1,498 24	.....	$129 00	.....	193 50
		.....	$5,127 24	.....	$4,998 24	.....	$129 00	$3,000 00	$1,893 50
	14. BOARD OF CORONERS.								
RCO1G	Board of Coroners—Borough of The Bronx—Automobile Hire, 1914	$22 00	.....	.....	$21 75	$0 25	.....	.....	$21 75
RCO1H	Board of Coroners—Borough of The Bronx—Vacation Help, 1914	**50 00**	$50 00	.....	.....	.....	.....	.....	.....
RCO1J	Board of Coroners—Borough of The Bronx—Telephone Service, 1914	.....	103 70	.....	103 70	.....	.....	.....	103 70
RCO3C	Board of Coroners—Borough of Brooklyn—Payment of Interpreters for November and December, 1914	.....	240 00	.....	240 00	.....	.....	.....	240 00
RCO3D	Board of Coroners—Borough of Brooklyn—Payment of Interpreters for September, October and December, 1914	.....	55 00	.....	55 00	.....	.....	.....	55 00
RCO4D	Board of Coroners—Borough of Manhattan—Moving to New Quarters, 1914	65 68	.....	.....	45 10	.....	$20 58	.....	225 10
RCO1K	Board of Coroners—Borough of The Bronx—Automobile Hire, 1915	.....	.....	.....	.....	.....	.....	$100 00	.....
RCO3E	Board of Coroners—Borough of Brooklyn—Deficiency in Budget Item 2069—1915	.....	200 00	.....	119 10	.....	80 90	.....	.....
		$37 68	$648 70	.....	$584 65	$0 25	$101 48	$100 00	$645 55
	15. COURTS.								
RCT5P	Court of Special Sessions of the City of New York—Deficiency in Budget Item 2889, 1914	$1 47	.....	.....	$1 47	.....	.....	.....	$264 67
RCT5Q	Court of Special Sessions of the City of New York—Deficiency in Budget Item 2891, 1914	490 16	.....	.....	85 17	$404 99	.....	.....	95 17
RCT16K	County Court, Kings County—Deficiency in Budget Item 3493, 1915	.....	$1,844 00	.....	1,747 20	.....	$96 80	.....	1,747 20
RCT28L	Supreme Court, Second Department, Kings County—Deficiency in Budget Item 3467, 1914	136 38	.....	.....	136 38	.....	.....	.....	643 27
RCT28M	Supreme Court, Second Department, Kings County—Deficiency in Budget Item 3465, 1915	.....	1,574 05	.....	1,574 00	.....	05	.....	1,574 00
RCT29F	Surrogate, Kings County—Alterations and Furniture for Court Room	25 57	.....	.....	.....	.....	25 57	.....	.....
RCT30M	Surrogates' Court, New York County—Increase in Salary of First Assistant Administrative Clerk, 1915	.....	225 00	.....	225 00	.....	.....	.....	225 00
RCT30P	Surrogates, New York County—Deficiency in Budget Item 3208, 1915	.....	250 00	.....	247 63	.....	2 37	.....	247 63
RCT31C	Surrogate, Queens County—Moving Furniture and Records	60 46	.....	.....	.....	60 46	.....	.....	.....
RCT31D	Surrogate, Queens County—Deficiency in Budget Item 3606, 1914	.....	248 14	.....	248 14	.....	.....	.....	248 14
RCT31E	Surrogate, Queens County—Moving Furniture and Records to New Quarters, 1915	.....	175 00	.....	175 00	.....	.....	.....	175 00
RCT31F	Surrogate, Queens County—Wages of Custodians and Watchmen to December 31, 1915	.....	300 00	.....	425 00	.....	**125 00**	$600 00	300 00
RCT31G	Surrogate, Queens County—Furnishings and Typewriters, 1915	.....	506 50	.....	429 00	.....	77 50	1,800 00	429 00
RCT33	Corporation Counsel—Expenses in the Matter of the State of New York vs. the State of New Jersey et al	294 05	.....	.....	.....	294 05	.....	.....	.....
RCT33C	Corporation Counsel—Expenses of Moving to New Quarters in Municipal Building, 1914	**1,733 00**	8,023 00	.....	6,290 00	.....	.....	.....	10,792 00
RCT35J	Supreme Court, First Department, Appellate Division—Increase in Salaries, 1914	6 67	.....	.....	.....	.....	6 67	.....	58 32
RCT38F	Stenographers' Fees for Minutes of Trials and for Appeals, 1914	**2 12**	6,397 98	.....	6,341 90	.....	53 96	.....	6,685 98
RCT40B	City Magistrates' Courts—Deficiency in Salaries of Magistrates, 1915	.....	4 349 46	.....	4,349 46	.....	.....	.....	4,349 46
RCT40C	City Magistrates' Courts, 12th District, Manhattan—Furniture and Fixtures, 1915	.....	1,400 00	.....	1,255 25	.....	144 75	.....	.....

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RCT50	County Court, Bronx County—Salaries and Wages, 1914	603 65	.....	.....	40 00	563 65	.....	.....	1,111 10
RCT50A	County Court, Bronx County—Supplies, Equipment and Expenses, 1914	154 34	.....	.....	149 71	4 63	.....	.....	164 25
RCT50B	County Court, Bronx County—Deficiency in Budget Item 3340, 1915	.....	380 00	.....	380 00	.....	.....	.....	220 00
RCT50C	County Court, Bronx County—Temporary Stenographers' Fees, 1915	.....	400 00	.....	419 00	.....	19 00	.....	419 00
RCT52A	Surrogate's Court, Bronx County—Supplies and Contingencies, 1914	224 44	.....	.....	187 12	37 32	.....	.....	364 45
RCT52B	Surrogate's Court, Bronx County—Additional Clerks, 1915	.....	3,082 86	.....	2,684 71	.....	398 15	.....	2,684 71
RCT53	Stenographers' Fees, Bronx County, Minutes for Appeals, 1914	.....	206 88	.....	206 88	.....	.....	.....	206 88
RCT54	Court of Special Sessions for the City of New York—Salary of Associate Justice from July 1 to December 31, 1915	.....	4,500 00	.....	4,306 37	.....	193 63	.....	4,306 37
RCT55	Disbursements and Fees—Deficiency in Budget Item 3216, 1915	.....	4,500 00	.....	4,337 50	.....	162 50	.....	4,337 50
RCT56	Children's Court of the City of New York—Expenses, 1915	.....	1,000 00	.....	707 03	.....	292 97	.....	624 00
RCT2P	City Magistrates' Courts, Second Division—Books for Libraries, 1913	1 40	.....	.....	.....	1 40	.....	.....	.....
RCT5O	Court of Special Sessions of the City of New York—Furnishings, Fittings and Equipment, Borough of The Bronx	69 16	.....	.....	.....	69 16	.....	.....	.....
RCT16G	County Court, Kings County—Printing Court Calendars	70 20	.....	.....	.....	70 20	.....	.....	.....
RCT16H	County Court, Kings County—Deficiency in Budget Item 3490, 1914	1,150 55	.....	.....	.....	1,150 55	.....	.....	.....
RCT28K	Supreme Court, Second Department—Deficiency in Budget Item 3465, 1914	108 31	.....	.....	.....	108 31	.....	.....	.....
RCT35E	Supreme Court, First Department—Expenses Library Committee, 1913	31	.....	.....	.....	31	.....	.....	.....
RCT37D	Supreme Court, Queens County—Deficiency in Budget Item 2384, 1912	15 00	.....	.....	.....	15 00	.....	.....	.....
RCT38C	Court of General Sessions—Stenographers' Fees and Printing Minutes on Appeals, 1913.	50	.....	.....	.....	50	.....	.....	.....
RCT38D	Court of General Sessions—Deficiency in Budget Item 3731, 1913	150 00	.....	.....	.....	150 00	.....	.....	.....
RCT16J	County Court, Kings County—Deficiency in Budget Item 3490, 1915	.....	25,125 00	.....	22,123 62	.....	3,001 38	.....	22,123 62
RCT38H	Court of General Sessions—Balance of Salary of Late Judge Thomas C. O'Sullivan	.....	4,375 00	.....	4,375 00	.....	.....	.....	4,375 00
RCT55A	Stenographers' Fees—Deficiency in Budget Item 3217, 1915	.....	13,957 59	.....	13,957 59	.....	.....	.....	9,896 44
RCT40D	City Magistrates' Courts—Furniture and Fixtures, for Two Municipal Terms, to January 31, 1916	.....	.....	.....	.....	.....	.....	2,800 00	.....
RCT40E	City Magistrates' Courts—Twenty Filing Cabinet Sections, 1915	.....	.....	.....	.....	.....	.....	1,095 00	.....
RCT56A	Children's Court of the City of New York—Salaries for December, 1915	.....	415 00	.....	182 90	.....	232 10	.....	164 40
RCT50D	County Court, Bronx County—Deficiency in Budget Item 3341, 1915	.....	51 00	.....	26 37	.....	24 63	.....	.....
RCT50E	County Court, Bronx County—Deficiency in Budget Item 3342, 1915	.....	68 00	.....	68 00	.....	.....	.....	.....
RCT50F	County Court, Bronx County—Deficiency in Budget Item 3343B, 1915	.....	50 00	.....	9 56	.....	40 44	.....	.....
RCT50G	County Court, Bronx County—Deficiency in Budget Item 3343C, 1915	.....	125 00	.....	125 00	.....	.....	.....	107 03
		$1,827 50	$83,529 46	.....	$77,816 96	$2,930 53	$4,609 47	$6,295 00	$78,939 59
	16. DISTRICT ATTORNEY.								
RDA3B	New York County—Expenses of Conducting Investigations and Possible Actions Against Persons Connected with Contracts with the State of New York	$1,083 03	.....	.....	.....	.....	$1,083 03	.....	.....
RDA5	New York County—Necessary Expenses in Connection with Investigations and Criminal Actions in Various Matters	77 94	.....	.....	.....	.....	77 94	.....	.....
RDA8	New York County—Special Expenses in Connection with the Prosecution of Henry Siegel et al	396 94	$3,000 00	.....	$3,046 32	.....	350 62	$22,000 00	$4,658 59
RDA9	New York County—Salary of Medical Assistant, 1915	.....	3,402 77	.....	3,402 77	.....	.....	.....	3,402 77
RDA10	New York County—Special Expenses in Connection with Prosecution of Private Bankers and Gangsters	.....	22,000 00	.....	21,889 87	.....	110 13	18,000 00	21,739 87
RDA101C	Kings County—Services of Alienist in Case of People vs. Gargan	1,000 00	.....	.....	.....	.....	1,000 00	.....	.....
RDA104A	Kings County—Expense of Extradition of Fugitive Criminals to Dec. 1, 1914	29 68	.....	.....	.....	$29 68	.....	.....	.....
RDA104B	Kings County—Expense of Extradition of Fugitive Criminals, 1915	.....	1,482 57	.....	1,482 57	.....	.....	.....	1,482 57
RDA111	Kings County—Expenses of Criminal Prosecution of Edward M. Grout	.....	9,000 00	.....	8,957 20	.....	42 80	.....	8,957 20
RDA201D	Queens County—Deficiency in Budget Items 3542-3543, 1914	109 28	.....	.....	47 48	61 80	.....	.....	47 48
RDA201E	Queens County—Deficiency in Budget Item 3537, 1914	88 04	400 00	.....	387 84	100 20	.....	.....	485 34
RDA201F	Queens County—Deficiency in Budget Item 3540, 1914	53 39	400 00	.....	453 39	17 73	17 73	.....	493 91
RDA203A	Queens County—Expenses in Conducting Criminal Action Against Harry Scanlon	.....	970 64	.....	933 09	.....	37 55	.....	933 09
RDA204C	Queens County—Emergency Process Servers, 1915	.....	1,603 00	.....	1,421 00	.....	182 00	.....	1,400 00
RDA204D	Queens County—Compensation of Special Detectives at Race Track, 1915	.....	345 00	.....	345 00	.....	.....	.....	345 00
RDA302	Richmond County—Special Expenses in Skunk's Misery Cases	102 55	.....	.....	6 00	.....	96 55	.....	83 50
RDA302A	Richmond County—Special Expenses for Action for Rape	42 25	217 00	.....	259 25	.....	.....	.....	617 00
RDA303B	Richmond County—Deficiency in Budget Item 3664, 1914	54 37	.....	.....	21 00	.....	33 37	.....	49 45
RDA303C	Richmond County—Deficiency in Budget Item 2660, 1914	30	.....	.....	.....	.....	30	.....	281 22
RDA304A	Richmond County—Expenses of Investigation of Smoke Nuisance Along Kill Von Kull.	278 25	.....	.....	68 30	.....	209 95	.....	68 30
RDA401	Bronx County—Salaries and Wages, 1914	775 99	.....	.....	90 00	685 99	.....	.....	2,714 77
RDA401A	Bronx County—Supplies, Equipment and Contingencies, 1914	97 14	1,785 48	.....	1,882 62	.....	.....	.....	1,995 92

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RDA402	Bronx County—Special Expense in Various Criminal Prosecutions	.....	6,000 00	.....	5,552 34	.....	447 66	1,300 00	5,011 95
RDA112A	Kings County—Deficiency in Budget Item 3384, 1915	.....	216 00	.....	76 78	.....	139 22	.....	5 92
RDA110	Kings County—Deficiency in Budget Item 3380, 1914	500 00	500 00	.....	.....	.....	.....	.....	333 38
RDA107	Kings County—Deficiency in Contingency Account, 1913	35 76	.....	.....	.....	35 76	.....	.....	.....
RDA112	Kings County—Deficiency in Budget Item 3383, 1915	.....	.....	.....	.....	.....	.....	220 00	.....
RDA11	New York County—Deficiency in Budget Item 3078, 1915	.....	898 10	.....	898 10	.....	.....	.....	.....
RDA11B	New York County—Deficiency in Budget Item 3082, 1915	.....	4,135 30	.....	4,135 30	.....	.....	.....	2,195 92
RDA112B	Kings County—Deficiency in Budget Item 3386, 1915	.....	868 00	.....	662 66	.....	205 34	.....	449 56
RDA112C	Kings County—Deficiency in Budget Item 3387, 1915	.....	.....	.....	.....	.....	.....	233 00	.....
RDA112D	Kings County—Deficiency in Budget Item 3388, 1915	.....	649 00	.....	100 90	.....	548 10	.....	24 32
RDA305	Richmond County—Deficiency in Budget Item 3666, 1915	.....	300 00	.....	300 00	.....	.....	.....	250 00
		$1,724 91	$58,172 86	.....	$56,419 78	$931 16	$2,546 83	$41,753 00	$58,027 03
	17. DEPARTMENT OF BRIDGES.								
RDB2	Municipal Garage, Maintenance and Supplies	$7,188 70	.....	$22,500 42	$25,908 68	.....	$3,780 44	.....	$25,563 63
RDB8	Repairing and Painting Riverside Viaduct, 1915	.....	$30,000 00	.....	29,873 21	.....	126 79	.....	29,873 21
RDB9	Maintenance of Williamsburg Bridge, 1915	.....	10,710 00	.....	9,410 03	.....	1,299 97	$17,000 00	9,410 03
RDB10	Equipment of Bridges with Navigation Lights, etc., 1915	.....	.....	.....	.....	.....	.....	2,500 00	.....
		$7,188 70	$40,710 00	$22,500 42	$65,191 92	.....	$5,207 20	$19,500 00	$64,846 87
	18. DEPARTMENT OF CORRECTION.								
RDC22A	Purchase of Food Supplies, 1913	$345 55	.....	.....	.....	.....	$345 55	.....	.....
RDC23	Deficiency in Budget Item 2649, 1914	.....	$24,500 00	.....	$24,497 10	$2 90	.....	.....	$24,497 10
RDC23A	Deficiency in Budget Item 2653, 1914	.....	4,100 00	.....	4,018 42	81 58	.....	.....	4,018 42
RDC23B	Deficiency in Budget Item 2658, 1914	.....	500 00	.....	456 15	43 85	.....	.....	456 15
RDC23C	Deficiency in Budget Item 2660, 1914	.....	6,225 00	.....	5,251 63	973 37	.....	.....	5,251 63
RDC23D	Deficiency in Budget Item 2664, 1914	.....	1,370 00	.....	1,335 50	34 50	.....	$600 00	1,335 50
RDC23E	Deficiency in Budget Item 2665, 1914	.....	1,000 00	.....	977 59	.....	22 41	.....	977 59
RDC23F	Deficiency in Budget Item 2666, 1914	.....	2,900 00	.....	2,135 25	764 75	.....	.....	2,135 25
RDC23G	Deficiency in Budget Item 2669, 1914	.....	1,500 00	.....	1,303 37	196 54	09	.....	1,303 37
RDC24A	Salaries of Ten Keepers to December 31, 1914	.....	129 03	.....	90 30	38 73	.....	.....	90 30
RDC25	Salaries of Ten Keepers to March 31, 1915	.....	2,000 00	.....	1,950 36	49 64	.....	.....	1,950 36
RDC25A	Salaries of Ten Keepers to June 30, 1915	.....	2,000 00	.....	1,741 34	.....	258 66	.....	1,741 34
RDC25B	Salaries of Twenty Keepers to June 30, 1915	.....	4,000 00	$15 55	3,888 51	.....	127 04	.....	3,888 51
RDC26	Purchase of Automobiles, 1915	.....	2,000 00	.....	2,000 00	.....	.....	.....	2,000 00
RDC27	Deficiency in Budget Item 2651, 1915	.....	40,437 50	.....	39,350 18	.....	1,087 32	54,000 00	26,310 77
RDC27A	Deficiency in Budget Item 2652, 1915	.....	.....	.....	.....	.....	.....	2,100 00	.....
RDC27B	Deficiency in Budget Item 2655, 1915	.....	662 50	.....	631 56	.....	30 94	2,900 00	631 56
RDC27C	Deficiency in Budget Item 2656, 1915	.....	937 50	.....	885 58	.....	51 92	937 50	885 58
RDC27D	Deficiency in Budget Item 2658, 1915	.....	.....	.....	.....	.....	.....	762 50	.....
RDC27E	Deficiency in Budget Item 2659, 1915	.....	400 00	.....	283 90	.....	116 10	1,600 00	277 90
RDC27F	Deficiency in Budget Item 2660, 1915	.....	375 00	.....	70 90	.....	304 10	375 00	70 90
RDC27G	Deficiency in Budget Item 2662, 1915	.....	3,000 00	.....	2,289 51	.....	710 49	9,500 00	2,289 51
RDC27H	Deficiency in Budget Item 2663, 1915	.....	1,250 00	.....	909 50	.....	340 50	1,000 00	909 50
RDC27J	Deficiency in Budget Item 2667, 1915	.....	6,750 00	.....	6,695 21	.....	54 79	15,250 00	6,695 21
RDC27K	Deficiency in Budget Item 2668, 1915	.....	1,190 62	.....	1,180 67	.....	9 95	1,190 63	1,179 42
RDC27L	Deficiency in Budget Item 2669, 1915	.....	3,750 00	.....	3,052 93	.....	697 07	3,000 00	3,052 93
RDC27M	Deficiency in Budget Item 2670, 1915	.....	.....	.....	.....	.....	.....	1,835 25	.....
RDC27O	Deficiency in Budget Item 2676, 1915	.....	225 00	.....	18 89	.....	206 11	.....	18 89
RDC27P	Deficiency in Budget Item 2677, 1915	.....	2,375 00	.....	1,463 27	.....	911 73	.....	966 60
RDC28	Deficiency in Budget Item 2638½, 1915	.....	225 00	.....	203 34	.....	21 66	.....	203 34
RDC28A	Deficiency in Budget Item 2640, 1915	.....	1,600 00	.....	1,546 40	.....	53 60	.....	1,412 76
RDC28B	Deficiency in Budget Item 2641, 1915	.....	4,800 00	.....	4,800 00	.....	.....	.....	4,399 56
RDC28C	Deficiency in Budget Item 2642, 1915	.....	2,400 00	.....	2,400 00	.....	.....	.....	2,199 80
RDC28D	Deficiency in Budget Item 2643, 1915	.....	3,200 00	.....	3,133 66	.....	66 34	.....	2,866 38
RDC28E	Deficiency in Budget Item 2650, 1915	.....	504 00	.....	502 50	.....	1 50	.....	502 50
RDC28F	Deficiency in Budget Item 2650½, 1915	.....	252 00	.....	252 00	.....	.....	.....	252 00
RDC28G	Deficiency in Budget Item 2671, 1915	.....	.....	.....	.....	.....	.....	400 00	.....
RDC28H	Deficiency in Budget Item 2672, 1915	.....	800 00	.....	19 65	.....	780 35	.....	.....
RDC28J	Deficiency in Budget Item 2673, 1915	.....	.....	.....	.....	.....	.....	1,200 00	.....
RDC28K	Deficiency in Budget Item 2675, 1915	.....	.....	.....	.....	.....	.....	400 00	.....
RDC28L	Deficiency in Budget Item 2678, 1915	.....	550 00	.....	500 00	.....	50 00	.....	.....
RDC28M	Deficiency in Budget Item 2679, 1915	.....	.....	.....	.....	.....	.....	200 00	.....
		$345 55	$127,908 15	$15 55	$119,835 17	$2,185 86	$6,248 22	$97,250 88	$104,770 63
	19. DEPARTMENT OF DOCKS AND FERRIES.								
RDD8	Repairing Dock at West 96th st., 1914	$92 00	.....	.....	.....	$92 00	.....	.....	.....
RDD2B	Music on Recreation Piers, 1913	15 00	.....	.....	.....	15 00	.....	.....	.....
		$107 00	.....	.....	.....	$107 00	.....	.....	.....
	20. DEPARTMENT OF EDUCATION.								
RDE5C	Installing Playground at Clinton, Cherry and Water Streets, Borough of Manhattan	$88 50	.....	.....	.....	.....	$88 50	.....	.....
RDE5H	General Repairs, Borough of Queens, 1911	885 11	.....	.....	.....	.....	885 11	.....	.....
RDE5J	Improving for Playground Purposes Site at Nostrand Ave. and Sanford St., Brooklyn	29 00	.....	.....	.....	.....	29 00	.....	.....
RDE5K	Purchase of General Supplies, 1911	16 40	.....	.....	.....	.....	16 40	.....	.....
RDE5O	Expenses of Study of Conditions incidental to Location of Schools	459 29	.....	.....	$354 09	.....	105 20	.....	$363 44
RDE5R	Purchase of Equipment for Specified Schools	13 48	.....	.....	.....	.....	13 48	.....	.....
RDE5S	General Repairs to Equipment of Specified Schools	36 45	.....	.....	.....	.....	36 45	.....	.....
RDE5V	Erecting and making suitable for use Two Portable Buildings, Queens	302 00	.....	.....	.....	.....	302 00	.....	.....
RDE5Y	Increased Compensation of Electricians, 1914	56 86	.....	.....	37 71	.....	19 15	.....	37 71
RDE6	Manhattan—Improvements and Repairs, Deficiency in Appropriation, 1908	32 00	.....	.....	.....	.....	32 00	.....	.....
RDE9B	Payment of Increased Salaries to Teachers, Chap. 378, Laws of 1897, Chap. 417, Laws of 1899	4,958 41	.....	.....	.....	.....	4,958 41	.....	.....
RDE15	Connecting Buildings with Underground Fire Alarm System, Brooklyn	659 00	$500 00	.....	1,135 00	.....	24 00	$1,500 00	1,135 00
RDE16	Erection of Automobile Repair Shop, 1914	30 00	3,208 01	.....	3,063 00	.....	175 01	.....	3,328 00
RDE16A	Maintenance of Bureau of Attendance, 1914	.....	5,047 88	.....	4,636 23	.....	411 65	.....	4,636 23

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SPECIAL REVENUE BOND FUND ACCOUNTS.

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RDE17	Deficiency in General School Fund, 1914....	.....	90,664 68	.....	89,318 75	.....	1,345 93	3,000 00	89,318 75
RDE18	Luncheon Equipment for Schools, Manhattan, 1915	.....	6,397 00	.....	5,844 66	.....	552 34	11,000 00	1,820 41
RDE18A	Luncheon Equipment for Schools, Brooklyn, 1915	.....	1,363 00	.....	895 80	.....	467 20	4,500 00	170 00
RDE18B	Luncheon Equipment for Schools, The Bronx	.....	.....	.....	.....	.....	.....	1,740 00	.....
		$7,566 50	$107,180 57	.....	$105,285 24	.....	$9,461 83	$21,740 00	$100,809 54
	21. DEPARTMENT OF HEALTH.								
RDH18A	Installation of Lighting System in Branch Offices	$26 95	$500 00	.....	$490 95	.....	$36 00	$500 00	$490 95
RDH22C	Riverside Hospital—General Dock Repairs, 1913	79 00	2,100 00	.....	2,141 52	.....	37 48	900 00	2,141 52
RDH22D	Riverside Hospital—Dredging, 1913.....	77 85	.....	.....	.....	$77 85	.....	.....	.....
RDH34F	Salaries of Veterinarians for Meat Inspection, 1915	.....	3,950 00	.....	3,328 23	.....	621 77	1,000 00	3,328 23
RDH34G	Additional Compensation of Electrician, 1915	.....	93 90	.....	93 90	.....	.....	.....	93 90
RDH39A	Alteration and Equipment of New Quarters on Centre Street	343 28	1,000 00	.....	1,343 28	.....	.....	.....	1,204 28
RDH40	Establishment, Operation, etc., of Milk Station at Ridgewood, Borough of Queens, 1915	.....	2,023 00	.....	1,856 34	.....	166 66	400 00	1,841 34
RDH2A	Draining Marshes on Staten Island.....	151 32	.....	.....	.....	151 32	.....	.....	.....
RDH16B	Exhibit at 15th International Congress of Hygiene at Washington, D. C.....	7 03	.....	.....	.....	7 03	.....	.....	.....
RDH21C	Purchase of Fire Protection System and Apparatus	55 40	.....	.....	.....	55 40	.....	.....	.....
	Totals.....	$740 83	$9,666 90	.....	$9,254 22	$291 60	$861 91	$2,800 00	$9,100 22
	22 DEPARTMENT OF PARKS. *Manhattan and Richmond.*								
RDP3K	**Construction of Pipe Rail Fences Around** Parks Throughout the City before February 1, 1915.....	$16 98	$1,415 00	.....	$1,424 50	$7 48	.....	.....	$1,424 50
RDP16	Repairs to Monuments and Buildings, 1915..	.....	500 00	.....	250 00	.....	$250 00	$6,000 00	250 00
RDP9C	Music on Recreation Piers, 1914.....	217 34	.....	.....	.....	217 34	.....	.....	.....
RDP9D	Equipment for New Offices, 1914.....	920 95	.....	.....	868 55	52 40	.....	.....	1,086 50
RDP16A	Forage and Feed for Horses and Animals, 1915	.....	5,200 00	.....	4,031 06	.....	1,168 94	2,000 00	2,208 23
RDP16B	Repairs to Aquarium Building, 1915.....	.....	500 00	.....	65 00	.....	435 00	1,500 00	65 00
	Totals	$1,155 27	$7,615 00	.....	$6,639 11	$277 22	$1,853 94	$9,500 00	$5,034 23
	23. DEPARTMENT OF PARKS. *The Bronx.*								
RDP107A	**Labor and Material for Certain Repair Work,** 1914	$1,251 83	$3,000 00	.....	$4,178 62	.....	$73 21	.....	$4,267 08
RDP108	Repairing Roads and Fencing Playgrounds..	.....	24,249 40	.....	24,003 37	.....	246 03	$2,000 00	21,210 43
RDP107B	Deficiency in Budget Item 1235, 1914.....	264 07	.....	.....	255 00	$9 07	.....	.....	617 00
RDP107C	Operation of Bus Line between Bartow Station and City Island, 1914.....	.....	2,402 74	.....	2,402 74	.....	.....	.....	2,402 74
	Totals.....	$1,515 90	$29,652 14	.....	$30,839 73	$9 07	$319 24	$2,000 00	$28,497 25
	24. DEPARTMENT OF PARKS. *Brooklyn and Queens.*								
RDP208	Operation of Betsy Head Memorial Playground, 1915	.....	$8,975 00	.....	$8,331 01	.....	$643 99	$8,500 00	$6,266 82
RDP305	Wages of Additional Employees, 1914.....	$599 96	500 00	.....	1,045 07	$54 89	.....	.....	1,660 71
RDP306	Wages of Additional Help, 1915.....	.....	8,875 00	$5 00	8,770 65	.....	109 35	.....	8,442 52
RDP307	Repairing and Improving Greenhouses in Forest Park	.....	2,100 00	.....	1,932 57	.....	167 43	.....	1,192 57
	Totals	$599 96	$20,450 00	$5 00	$20,079 30	$54 89	$920 77	$8,500 00	$17,562 62
	25. DEPARTMENT OF STREET CLEANING.								
RDS31	Refunding Budget Item 2409, 1914.....	.....	$128,265 00	***$128,265 00**	.....	.....	.....	$1,000 00	.....
RDS31A	Refunding Budget Item 2346, 1914.....	.....	20,456 46	***20,456 46**	.....	.....	.....	.....	.....
RDS32	Refunding Budget Item 2410, 1914.....	.....	96,720 23	***96,720 23**	.....	.....	.....	.....	.....
RDS32A	Refunding Budget Item 2347, 1914.....	.....	7,410 01	***7,410 01**	.....	.....	.....	.....	.....
RDS33	Refunding Budget Item 2411, 1914.....	.....	3,244 00	***3,244 00**	.....	.....	.....	.....	.....
RDS33A	Refunding Budget Item 2348, 1914.....	.....	1,885 17	***1,885 17**	.....	.....	.....	.....	.....
RDS34	Refunding Budget Item 2349, 1914.....	.....	33,007 98	***33,007 98**	.....	.....	.....	.....	.....
RDS35	Refunding Budget Item 2350, 1914.....	.....	14,680 47	***14,680 47**	.....	.....	.....	.....	.....
RDS36	Refunding Budget Item 2351, 1914.....	.....	2,339 64	***2,339 64**	.....	.....	.....	.....	.....
RDS37	Refunding Budget Item 2365, 1914.....	.....	58,405 01	***58,405 01**	.....	.....	.....	120 65	.....
RDS39	Refunding Budget Item 2409, 1915.....	.....	317,750 00	***317,750 00**	.....	.....	.....	.....	.....
RDS39A	Refunding Budget Item 2410, 1915.....	.....	205,322 23	***205,322 23**	.....	.....	.....	.....	.....
RDS39B	Deficiency in Budget Item 2365, 1915.....	.....	139,000 00	.....	$138,332 00	.....	$668 00	66,000 00	$131,682 55
RDS40	Covering Ash and Garbage Carts, 1915.....	.....	.....	.....	.....	.....	.....	14,336 35	.....
RDS4	Removal of Snow and Ice, Manhattan.....	$161 28	.....	.....	.....	$161 28	.....	.....	.....
RDS4A	Removal of Snow and Ice, Manhattan, 1909	3,608 54	.....	.....	.....	3,608 54	.....	.....	.....
RDS21	Purchase of Rubber Hose.....	115 00	.....	.....	.....	115 00	.....	.....	.....
RDS22	Hiring Machines from Emerson Contracting Company	108 59	.....	.....	.....	108 59	.....	.....	.....
RDS29	Repairing Incinerator on Pier at 47th street	10 00	.....	.....	.....	10 00	.....	.....	.....
RDS29A	Electric Light at Stables A and E.....	29 00	.....	.....	.....	29 00	.....	.....	.....
RDS29B	Raising Dumping Boards at E. 107th street..	2 50	.....	.....	.....	2 50	.....	.....	.....
RDS30	The Bronx—Horses and Trucks, 1913.....	38 68	.....	.....	.....	38 68	.....	.....	.....
RDS38	Wages of Vacation Help, 1914.....	1,751 00	.....	.....	.....	1,751 00	.....	.....	.....
RDS40A	Hose and Sprinkler System for Dumping Boards, Manhattan	.....	.....	.....	.....	.....	.....	28,240 00	.....
RDS40B	Hose and Sprinkler System for Dumping Boards, The Bronx.....	.....	.....	.....	.....	.....	.....	3,048 00	.....
RDS40C	Hose and Sprinkler System for Dumping Boards, Brooklyn	.....	.....	.....	.....	.....	.....	1,450 00	.....
		$5,824 59	$1,028,486 20	***$889,486 20**	$138,332 00	$5,824 59	$668 00	$114,195 00	$131,682 55
	26. DEPARTMENT OF TAXES AND ASSESSMENTS.								
RDT11B	Allowance for Budget Item 166R, 1914.....	$181 93	.....	.....	$177 53	$4 40	.....	.....	$178 19
RDT12	Expenses of Moving and Furnishing New Quarters, 1914	199 81	$2,000 00	.....	2,070 50	.....	$129 31	$2,000 00	2,098 50
RDT12A	Fitting up Brooklyn Offices, 1914.....	567 60	.....	.....	567 60	.....	.....	.....	2,222 00
RDT13	Allowance for Budget Item 152R, 1915....	.....	42,350 00	$14 11	42,234 89	.....	129 22	.....	42,234 89
RDT13A	Allowance for Budget Item 156R, 1915.....	.....	600 00	.....	597 95	.....	2 05	.....	597 95
RDT13B	Allowance for Budget Item 166R, 1915....	.....	400 00	.....	396 29	.....	3 71	.....	281 29
RDT11	Allowance for Budget Item 152R, 1914.....	55 65	.....	.....	.....	55 65	.....	.....	1,764 79
		$1,004 99	$45,350 00	$14 11	$46,044 76	$60 05	$264 29	$2,000 00	$49,377 61

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SPECIAL REVENUE BOND FUND ACCOUNTS.

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	27. Department of Water Supply, Gas and Electricity.								
RDW5	Heat and Power—City Departments—County Buildings, Offices, etc.—Boroughs of Manhattan and The Bronx	$61 37	.....	.....	.....	$61 37	.....	.....	.....
RDW15	Operation and Maintenance of Nine Photometric Stations and Salaries of Examiners.	340 49	$140 76	.....	$481 25	.....	.....	.....	$481 25
RDW17A	Salaries and Expenses of Inspection and Testing of Changes in Distributing Water Mains, etc., Caused by Public Improvements	918 57	.....	$211 26 *886 50	14 41	.....	$2,001 92	.....	12 72
RDW17M	Temporary Help During Vacation Period, 1914	252 82	1,000 00	.....	1,216 13	36 69	.....	.....	1,216 13
RDW17O	Increase in Wages of Three Wiremen, 1914.	.....	893 10	.....	876 20	16 90	.....	.....	876 20
RDW17P	Operation of Pumping Stations in Queens and Richmond and Vacation Wages in All Boroughs, 1915	.....	20,145 00	.....	19,567 95	.....	577 05	.....	19,567 95
RDW39A	Additional Lighting, Public Buildings, Manhattan and The Bronx	.....	37,738 05	.....	37,257 48	.....	480 57	$7,000 00	37,257 48
RDW43	Deficiency in Budget Item 2206, 1915	.....	1,500 00	.....	1,368 52	.....	131 48	5,500 00	.....
RDW43A	Deficiency in Budget Item 2221, 1915	.....	1,400 00	.....	821 13	.....	578 87	.....	699 38
RDW43B	Deficiency in Budget Item 2236, 1915	.....	185 00	.....	21 80	.....	163 20	.....	17 44
RDW43C	Deficiency in Budget Item 2239, 1915	.....	150 00	.....	8 30	.....	141 70	.....	8 30
RDW43D	Deficiency in Budget Item 2240, 1915	.....	600 00	.....	473 09	.....	126 91	1,000 00	317 75
RDW43E	Deficiency in Budget Item 2241, 1915	.....	250 00	.....	223 94	.....	26 06	1,000 00	220 42
RDW43F	Deficiency in Budget Item 2272, 1915	.....	4,601 75	.....	4,373 13	.....	228 62	.....	4,373 13
RDW13A	Lighting Public School Buildings During the Year 1904	469 35	.....	.....	.....	469 35	.....	.....	487 28
RDW16A	Street and Park Lighting, Boroughs of Manhattan and Bronx	130 90	.....	.....	.....	130 90	.....	.....	.....
RDW17C	Equipment for New Branch Office, Borough of The Bronx	775 40	.....	.....	.....	775 40	.....	.....	150 97
RDW17D	Deficiency in Budget Item 705TC, 1913	117 50	.....	.....	.....	117 50	.....	.....	.....
RDW17E	Deficiency in Budget Item 833TW, 1913	11 25	.....	.....	.....	11 25	.....	.....	.....
RDW17F	Salaries of Employees Omitted from Budget, 1913	17 44	.....	.....	.....	17 44	.....	.....	.....
RDW17G	Deficiency in Budget Item 721, 1913	9 06	.....	.....	.....	9 06	.....	.....	.....
RDW17K	Deficiency in Budget Item 736TW, 1913	69 93	.....	.....	.....	69 93	.....	.....	.....
RDW17Q	Boiler and Pumping Equipment at Clove Pumping Station, Richmond	.....	.....	.....	.....	.....	.....	7,400 00	.....
RDW17R	Repairing Water Mains in Manhattan Avenue, 109th and 110th Streets, 1915	.....	17,767 78	.....	17,767 78	.....	.....	.....	15,789 02
		$3,174 08	$86,371 44	$1,097 76	$84,471 11	$1,715 79	$4,456 38	$21,900 00	$81,475 42
	28. Fire Department.								
RFD18B	Purchase of Fire Hose for New Companies, 1914	$156 00	.....	.....	.....	$156 00	.....	.....	.....
RFD18C	Purchase of Fire Hose for New Fireboat, 1914	16 00	.....	.....	.....	16 00	.....	.....	.....
RFD32	Repairs and Alterations to Building No. 84 Attorney Street, Occupied by Hook and Ladder Co. No. 18 of the Fire Department, Borough of Manhattan	4,091 70	.....	.....	.....	.....	$4,091 70	.....	.....
RFD32A	Removal and Alteration of Building on North Moore Street, 1914	997 75	$14,000 00	.....	$14,389 33	.....	608 42	.....	$14,389 33
RFD37C	Deficiency in Relief Fund, 1915	.....	249,610 98	.....	249,610 98	.....	.....	.....	249,610 98
RFD39	Payment of Pension to Rudolph Dillman, 1915	.....	450 00	.....	450 00	.....	.....	.....	375 00
RFD6	Borough of Brooklyn—Apparatus and Supplies— Deficiency in Appropriation, 1908	357 93	.....	.....	.....	357 93	.....	.....	.....
RFD17	Flushing and College Point, Queens—Supplies, 1908	255 86	.....	.....	.....	255 86	.....	.....	.....
RFD19A	Purchase of Fire Hose, Brooklyn and Queens	12 78	.....	.....	.....	12 78	.....	.....	.....
		$5,888 02	$264,060 98	.....	$264,450 31	$798 57	$4,700 12	.....	$264,375 31
	29. Miscellaneous.								
RFM8C	Salaries of Additional Employees for Examination into Arrears of Taxes	$38 33	.....	.....	.....	.....	$38 33	.....	.....
RFM8D	Expenses of Removal to and Equipment of New Quarters	92 21	$100 00	.....	$95 60	.....	96 61	.....	$95 60
RFM17B	Furnishing and Equipping New Quarters for Receiver of Taxes and Collector of Assessments and Arrears, Borough of The Bronx	80 40	63 08	.....	143 48	.....	.....	.....	143 48
RFM19	Judgments	672 87	246,000 00	$234 47	246,189 43	.....	717 91	.....	246,389 98
RFM25A	Payment of Kings County Charges and Expenses	9 70	78,000 00	*1,570 10 222 00	79,264 57	.....	537 23	.....	76,197 30
RFM25B	Payment of New York County Charges and Expenses	689 22	82,000 00	3,630 00	84,691 39	.....	1,627 83	.....	85,660 90
RFM25C	Payment of Queens County Charges and Expenses	811 83	25,000 00	1,249 90	26,760 09	.....	301 64	.....	26,845 59
RFM25D	Payment of Richmond County Charges and Expenses	332 22	6,000 00	.....	6,264 47	.....	67 75	.....	6,245 71
RFM25F	Payment of Premiums on Bonds of Municipal Officers under Chap. 481, Laws of 1912	1,268 73	9,300 00	768 72	10,858 79	.....	478 66	.....	9,662 22
RFM25G	Payment of Premiums on Bonds of County Officers, County of New York, Chap. 481, Laws of 1912	647 86	4,200 00	54 00	4,766 66	.....	135 20	.....	4,710 88
RFM25H	Payment of Premiums on Bonds of County Officers, County of Bronx, Chap. 481, Laws of 1912	102 92	2,700 00	20 00	2,735 00	.....	87 92	.....	2,710 00
RFM25J	Payment of Premiums on Bonds of County Officers, County of Kings, Chap. 481, Laws of 1912	863 29	1,000 00	123 59	1,994 96	.....	8 08	.....	1,573 71
RFM25K	Payment of Premiums on Bonds of County Officers, County of Queens, Chap. 481, Laws of 1912	190 89	300 00	.....	417 50	.....	73 39	.....	405 00
RFM25L	Payment of Premiums on Bonds of County Officers, County of Richmond, Chap. 481, Laws of 1912	68 79	100 00	.....	119 00	.....	49 79	.....	114 00
RFM25X	Payment of Bronx County Charges and Expenses	449 30	24,000 00	1,422 00	25,345 54	.....	525 76	.....	24,411 32
RFM28G	Rent of Premises for Public Administrator, Kings County	.....	500 00	.....	500 00	.....	.....	$100 00	500 00
RFM28J	Rent of Quarters for Justices of Supreme Court, First Department	03	333 33	.....	333 33	.....	03	.....	333 33
RFM28M	Rent of Premises Charged Against the County of New York, 1914	.....	500 00	.....	375 00	.....	125 00	1,000 00	375 00
RFM28P	Rents—Queens County—1914	400 00	.....	.....	400 00	.....	.....	.....	400 00
RFM28Q	Rents—New York City—1914	18 16	90,100 00	.....	90,097 33	.....	20 83	20,900 00	156,366 87
RFM28R	Rents—Kings County—1914	147 00	.....	.....	147 00	.....	.....	.....	447 00
RFM28S	Rents—New York County—1915	.....	1,742 40	.....	1,742 40	.....	.....	.....	1,306 80
RFM39C	Elimination of Grade Crossings at Flushing, Borough of Queens	.....	48,268 74	.....	48,268 74	.....	.....	.....	48,268 74
RFM39E	Elimination of Railroad Grade Crossing at Giffords, Borough of Richmond	.....	24,100 00	.....	24,100 00	.....	.....	.....	24,100 00

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RFM43	Charitable Institutions, Bronx County—Deficiency in Budget Item 3313, 1914	.....	784 29	.....	784 29	.....	.....	.....	784 29
RFM43A	Charitable Institutions, Bronx County—Deficiency in Budget Item 3316, 1914	.....	1,654 04	.....	1,654 04	.....	.....	.....	1,654 04
RFM38	Pension to James Donovan, 1914	.....	.....	.....	.....	.....	.....	.....	75 00
RFM38A	Pension to James Donovan, 1915	.....	900 00	.....	900 00	.....	.....	.....	900 00
RFM9A	Damages Caused by Change of Grade in Vicinity of Williamsburgh Bridge, Borough of Manhattan	55 01	.....	.....	.....	55 01	.....	.....	.....
RFM9B	Damages Caused by Change of Grade in Vicinity of Williamsburgh Bridge, Borough of Brooklyn	1 87	.....	.....	.....	1 87	.....	.....	.....
RFM39F	Elimination of Railroad Grade Crossing at Fresh Pond Road and Metropolitan Avenue, Borough of Queens	.....	75,000 00	.....	75,000 00	.....	.....	.....	75,000 00
RFM40	Rent of Offices for Bronx County Officials, 1914	.....	.....	.....	.....	.....	.....	.....	1,792 53
RFM42	Purchase of Portrait of the Late Mayor Gaynor, 1914	.....	.....	.....	.....	.....	.....	.....	2,000 00
		$6,940 63	$722,645 88	$9,294 78	$733,948 61	$56 88	$4,875 80	$22,000 00	$799,469 29
	30. Libraries.								
RLP11	New York Public Library—Operation of George Bruce Branch, 1915	.....	$12,700 00	.....	$12,225 78	.....	$474 22	.....	$11,047 13
RLP106	Brooklyn Public Library — Operation of Brownsville and Eastern Parkway Branches, 1914	$627 24	.....	.....	623 60	$3 64	.....	.....	623 60
RLP107	Brooklyn Public Library—Maintenance of Red Hook Branch, 1915	.....	6,073 00	.....	5,548 48	.....	524 52	.....	5,369 60
RLP300	Purchase of Books for Law Library, Bronx County	4 27	.....	.....	3 50	77	.....	.....	31 50
RLP301	Law Library, Bronx County—Books—Maintenance and Equipment	7 01	.....	.....	5 08	1 93	.....	.....	93 58
RLP301A	Law Library—Bronx County—Salary of Librarian to December 31, 1914	.....	.....	.....	.....	.....	.....	.....	137 50
		$638 52	$18,773 00	.....	$18,406 44	$6 34	$998 74	.....	$17,302 91
	31. Normal College of The City of New York.								
RNC3	Free Concerts, 1913	$218 32	.....	.....	.....	.....	$218 32	.....	.....
		$218 32	.....	.....	.....	.....	$218 32	.....	.....
	32. President, Borough of Brooklyn.								
RPB5A	Experimental Sewage Purification Work at 26th Ward Plant	**$406 83**	$6,000 00	.....	$4,993 48	.....	$599 69	$2,000 00	$6,356 42
RPB5B	Pumps for Disposal Plant at Coney Island, 1914	46 74	2,166 82	.....	2,089 31	.....	124 25	.....	2,089 31
RPB17A	Alterations and Fittings of Civil Prison	81 31	663 14	.....	744 45	.....	.....	.....	744 45
RPB12C	Equipment of New Quarters for County Court, Kings County	.....	.....	.....	.....	.....	.....	11,675 00	.....
RPB22F	Alterations and Additions in the Office of Register of Kings County, 1912	676 39	.....	.....	598 99	.....	77 40	.....	598 99
RPB23	Unsafe Buildings, Borough of Brooklyn—Section 157 of the Building Code	30 01	600 00	.....	618 97	.....	11 04	.....	761 38
RPB27C	Supreme Court—Second Department, Supplies, Repairs and Replacements for Quarters of Justices	1 75	.....	.....	.....	$1 75	.....	.....	.....
RPB28	Deficiency in Budget Item 3034, 1913	217 60	.....	.....	.....	217 60	.....	.....	.....
		$646 97	$9,429 96	.....	$9,045 20	$219 35	$812 38	$13,675 00	$10,550 55
	33. Police Department.								
RPD5D	Additional Compensation for Electricians, 1914	$22 11	.....	.....	$19 42	$2 69	.....	.....	$57 55
RPD5E	Deficiency in Appropriation for Uniformed Force, 1915	.....	$165,000 00	.....	165,000 00	.....	.....	.....	165,000 00
RPD5F	Deficiency in Budget Item 1634, 1915	.....	7,000 00	.....	6,916 59	.....	$83 41	$3,000 00	6,916 59
RPD5G	Deficiency in Budget Item 1627, 1915	.....	.....	.....	.....	.....	.....	4,650 00	.....
RPD11A	Purchase of Two Motor Patrol Wagons, 1915	.....	3,000 00	.....	3,000 00	.....	.....	.....	3,000 00
RPD15F	Deficiency in Budget Item 1609, 1914	**968 90**	2,471 00	.....	1,502 10	.....	.....	.....	2,585 10
RPD15G	Deficiency in Budget Item 1601, 1914	.....	5,178 36	.....	5,178 36	.....	.....	.....	5,178 36
RPD15H	Deficiency in Police Pension Fund, 1915	.....	10,800 00	.....	10,800 00	.....	.....	.....	10,800 00
		$946 79	$193,449 36	.....	$192,416 47	$2 69	$83 41	$7,650 00	$193,537 60
	34. President Borough of Manhattan.								
RPM14B	Altering, Furnishing and Equipping Premises No. 151 E. 57th St. for Use of Various Courts	$338 00	.....	.....	$275 00	.....	$63 00	$1,000 00	$275 00
RPM14E	Remodeling, Care, Operation, and Making Repairs to Building No. 47-51 Lafayette St.	.....	$3,490 93	.....	2,589 70	.....	901 23	1,000 00	1,620 70
RPM23A	Repairing Street Pavements where Period of Maintenance Has Not Expired	10,281 42	.....	.....	1,514 27	.....	8,767 15	.....	1,514 27
RPM23D	Deficiency in Appropriation for Supreme Court, 1913	58 46	.....	.....	.....	.....	58 46	.....	.....
RPM23K	Repairing Certain Designated Floating Baths, 1914	94 00	.....	.....	.....	$94 00	.....	.....	.....
RPM28B	Renovating Interior of City Hall, 1913, 1915	186 45	19,000 00	.....	18,463 35	.....	723 10	.....	19,093 79
RPM28C	Repairs and Alterations to West Wing of City Hall, 1915	.....	25,000 00	.....	24,358 86	.....	641 14	15,000 00	22,899 11
RPM29A	Maintenance of Certain Public Markets, 1915	.....	3,410 00	$19 36	3,429 36	.....	.....	.....	3,429 36
RPM32A	Repairing Street Pavements, Between Railroad Tracks	4,538 56	.....	*2,642 58 516 27	2,378 94	.....	5,318 47	1,000 00	2,378 94
RPM36	Repairs to and Constructing Sewers	613 30	.....	.....	613 30	.....	.....	.....	613 30
RPM38A	Repairing and Refurnishing City Hall, 1915	852 50	19,000 00	.....	19,857 25	.....	**:4 75**	2,000 00	19,180 25
RPM40B	Altering and Improving 6th, 7th and 8th Floors of Hall of Records, 1915	.....	.....	.....	.....	.....	.....	3,700 00	.....
RPM39	Repairs to the County Court House, County of New York	3,674 55	.....	.....	.....	.....	3,674 55	.....	.....
RPM45	Unsafe Buildings, Borough of Manhattan, Section 157 of the Building Code	5,451 99	.....	.....	3,022 41	.....	2,429 58	.....	3,022 41
RPM49	Salaries and Wages of Temporary Employees for Municipal Building, 1913	14 26	.....	.....	.....	14 26	.....	.....	.....
RPM49A	Supplies, etc., for Operating Municipal Building, 1913	89 66	.....	.....	.....	89 66	.....	.....	.....
		$26,193 15	$69,900 93	$3,178 21	$76,502 44	$197 92	$22,571 93	$23,700 00	$74,027 13
	35. President of the Borough of Queens.								
RPQ8E	Highways—Deficiency in Budget Item 2025, 1912	$127 08	.....	.....	.....	$108 08	$19 00	.....	.....
RPQ8H	Purchase, Operation and Maintenance of One Automobile, 1913	66 16	.....	.....	.....	31 16	35 00	.....	.....
RPQ8M	Deficiency in Budget Item 718, 1914	95 97	$6,000 00	.....	$5,229 03	866 94	.....	.....	$5,229 03
RPQ8O	Repairs and Maintenance of Floating Bath No. 7, 1914	3 00	.....	.....	.....	3 00	.....	.....	.....

*Indicates Journal Transfers.

SPECIAL REVENUE BOND FUND ACCOUNTS.

Code No.	Titles of Accounts.	Unexpended Balances January 1, 1915, on Voucher Basis.	Allotments During the Year.	Cash Receipts, Cash Refunds and Journal Transfers During the Year.	Net Vouchers Registered During the Year.	Transfers to General Fund During the Year.	Unapplied Balances on Voucher Basis December 31, 1915.	Balance of Authorizations Unissued December 31, 1915.	Warrants Paid by Chamberlain During 1915.
RPQ8P	Repairs to Rockaway Turnpike, between New York Avenue and Hook Creek, 1914.....	.....	5,146 50	.....	4,986 42	.....	160 08	$8,500 00	4,986 42
RPQ8Q	Increase in Wages of Flagger, 1914.....	99 50	.....	.....	94 25	5 25	.....	.....	96 50
RPQ8R	Street Cleaning—Deficiency in Vehicular Transportation, 1914	.....	8,635 19	.....	8,628 00	7 19	.....	.....	8,628 00
RPQ8S	Preparation of Additional Space for Municipal Court, First District, Queens, 1915 ...	.....	1,500 00	.....	1,150 74	.....	349 26	500 00	1,105 87
RPQ8T	Deficiency in Budget Item 718, 1915.....	.....	2,238 88	.....	2,232 00	.....	6 88	.....	2,232 00
RPQ8W	Purchase of Two Automobiles for Topographical Bureau	.....	.....	.....	.....	.....	.....	1,100 00	.....
RPQ16A	Rebuilding Sea Wall on Boulevard between Jamaica Ave. and Temple St., First Ward.	88 45	8,300 00	.....	8,348 11	.....	40 34	700 00	6,316 20
RPQ17	Unsafe Buildings—Borough of Queens—Sections 155 to 157, Building Code.....	46 44	50 00	.....	84 30	.....	12 14	.....	128 73
RPQ7D	Electric Wiring and Fixtures for Second District Municipal Court, Elmhurst.....	.....	.....	.....	.....	.....	.....	940 00	.....
RPQ3	Dredging Flushing Creek in the Vicinity of Jones Coal Dock, 3d Ward.....	930 00	.....	.....	.....	930 00	.....	.....	.....
RPQ7C	Replacing Ceilings in Jamaica Town Hall...	23 95	.....	.....	.....	23 95	.....	.....	.....
RPQ8D	Purchase, Operation and Maintenance of One Autmobile, 1912	56 10	.....	.....	.....	56 10	.....	.....	.....
RPQ8F	Highways—Deficiency in Budget Item 2077, 1912	144 75	.....	.....	.....	144 75	.....	.....	.....
RPQ8G	Deficiency in Budget Item 2033, 1912.....	1 54	.....	.....	.....	1 54	.....	.....	.....
RPQ8J	Equipment for New Offices in Post Office Building, 1913	101 67	.....	.....	.....	101 67	.....	.....	.....
RPQ8K	Materials for New Offices in Post Office Building, .1913	30 44	.....	.....	.....	30 44	.....	.....	.....
RPQ8L	Bureau of Street Cleaning—Horses and Carts, 1913	15 20	.....	.....	.....	15 20	.....	.....	.....
RPQ13A	Coal for Sewage Disposal Plants, 1913.....	1 00	.....	.....	.....	1 00	.....	.....	.....
RPQ13B	Bureau of Highways—Horses and Carts, 1913	77 13	.....	.....	.....	77 13	.....	.....	.....
RPQ13C	Bureau of Sewers—Horses and Carts, 1913..	17 50	.....	.....	.....	17 50	.....	.....	.....
RPQ8X	Vacation Salaries of Various Employees, 1915	.....	726 00	.....	654 00	.....	72 00	.....	.....
RPQ8Z	Deficiency in Budget Item 719, 1915.....	.....	.....	.....	.....	.....	.....	4,024 70	.....
RPQ8Y	Teams and Vehicles for Refuse Collections During December, 1915.....	.....	.....	.....	.....	.....	.....	3,013 97	.....
		$1,925 88	$32,596 57	.....	$31,406 85	$2,420 90	$694 70	$18,778 67	$28,722 75
	36. PRESIDENT OF THE BOROUGH OF RICHMOND.								
RPR4K	Repairing Retaining Wall, etc., on Castleton Avenue, 1914	$238 71	.....	.....	.....	.....	$238 71	.....	.....
RPR4L	Reconstruction of Sewer Outlet at Taylor Street	.....	$3,300 00	.....	$2,891 78	.....	408 22	.....	$333 08
RPR4J	Repairing Elevators in Borough Hall, 1913.	15 00	.....	.....	.....	$15 00	.....	.....	.....
RPR9C	Removal of Snow and Ice, Deficiency in Appropriation, 1914	942 83	3,500 00	.....	4,140 46	.....	302 37	.....	7,336 44
RPR14	Repairing Roads in the Borough of Richmond, 1914	204 05	.....	.....	52 00	.....	152 05	.....	664 50
RPR15	Sewage and Disposal Plant at Richmond County Jail, Construction and Equipment	.....	300 00	.....	269 59	.....	30 41	$5,350 00	169 58
RPR16	Deficiency in Budget Item 801, 1915.....	.....	.....	.....	.....	.....	.....	2,700 00	.....
		$1,400 59	$7,100 00	.....	$7,353 83	$15 00	$1,131 76	$8,050 00	$8,503 60
	37. PRESIDENT OF THE BOROUGH OF THE BRONX.								
RPX14L	Salaries and Wages in Bureau of .Public Buildings ond Offices	$117 50	.....	.....	$82 50	.....	35 00	.....	$198 00
RPX14M	Repairing Bridge Over Railroad Tracks at East 153d Street, 1914.....	174 90	$31,500 00	.....	31,038 78	.....	636 12	$3,000 00	31,038 78
RPX14O	Elevator Operators for Court House, 1914..	128 81	.....	.....	.....	$128 81	.....	.....	.....
RPX14P	Supplies and Equipment for Public Buildings, 1914	200 10	1,500 00	.....	1,478 73	.....	221 37	500 00	1,632 59
RPX14Q	Vacation Help, 1914	20 50	.....	.....	.....	20 50	.....	.....	.....
RPX22	Unsafe Buildings, Section 157 of the Building Code	11 96	.....	.....	.....	11 96	.....	.....	.....
RPX14F	Painting Melrose Avenue Viaduct.....	75 00	.....	.....	.....	75 00	.....	.....	.....
RPX14H	New Plumbing and Painting for Elton Ave. Bath, 1913	375 80	.....	.....	.....	375 80	.....	.....	1,378 72
RPX14K	Equipment of Offices for Bronx County Officials	98 30	.....	.....	.....	98 30	.....	.....	.....
		$1,202 87	$33,000 00	.....	$32,600 01	$710 37	$892 49	$3,500 00	$34,248 09
	38. REGISTER, BRONX COUNTY.								
RRG401	Salaries and Wages, 1914.....	$100 29	$300 00	.....	$397 40	$2 89	.....	.....	$397 40
RRG401A	Supplies, Equipment and Contingencies, 1914.	**59 20**	.....	$100 00	36 60	4 20	.....	.....	346 08
RRG402	Moving and Copying Real Estate Records..	140 99	3,400 00	.....	3,510 21	.....	$30 78	.....	3,490 71
		$182 08	$3,700 00	$100 00	$3,944 21	$7 09	$30 78	.....	$4,234 19
	39. SHERIFFS.								
RSF14	New York County—Expenses of Moving, 1914	.....	$409 85	.....	$409 85	.....	.....	.....	$409 85
RSF104A	Kings County—Furnishing and Equipping Civil Prison	$584 43	.....	.....	61 44	.....	$522 99	.....	184 37
RSF110	Kings County—Rent of New Premises, 1914	197 50	600 00	.....	797 50	.....	.....	.....	797 50
RSF110B	Kings County—Furniture and Equipment for New Offices, 1914.....	284 40	.....	.....	275 60	.....	8 80	.....	322 40
RSF205A	Richmond County—Deficiency in Appropriation, 1911	10	.....	.....	.....	.....	10	.....	.....
RSF207	Richmond County—Deficiency in Appropriation, 1913	.....	1,056 54	.....	1,006 54	.....	50 00	.....	1,006 54
RSF307A	Queens County—Compensation of Special Deputy Sheriffs for Foot and Mouth Disease, 1914.....	.....	2,000 00	.....	2,000 00	.....	.....	.....	2,000 00
RSF306A	Queens County—Deficiency in Budget Item 3658, 1914	.....	900 00	.....	898 85	$1 15	.....	.....	898 85
RSF307B	Queens County—Compensation of Special Deputy Sheriffs for Foot and Mouth Disease, 1915	.....	1,300 00	.....	1,300 00	.....	.....	.....	1,300 00
RSF307C	Queens County—Compensation of Special Deputy Sheriffs at Race Tracks, 1915.....	.....	3,075 00	.....	3,075 00	.....	.....	.....	2,375 00
RSF401A	Bronx County—Supplies, Equipment and Expenses	5 70	1,365 00	.....	1,370 70	.....	.....	.....	1,370 70
RSF402	Bronx County—Deficiency in Budget Item 3303B, 1915	.....	500 00	.....	386 11	.....	113 89	.....	265 62
RSF402A	Bronx County—Deficiency in Budget Item 3300, 1915	.....	1,350 00	.....	1,350 00	.....	.....	.....	1,350 00
RSF401	Bronx County—Salaries, 1914	60 02	.....	.....	.....	60 02	.....	.....	195 00
RSF402B	Bronx County—Deficiency in Budget Item 3302A, 1915	.....	.....	.....	.....	.....	.....	$1,000 00	.....
RSF402C	Bronx County—Deficiency in Budget Item 3305, 1915	.....	.....	.....	.....	.....	.....	200 00	.....
		$1,132 15	$12,556 39	.....	$12,931 59	$61 17	$695 78	$1,200 00	$12,475 83
	40. TENEMENT HOUSE DEPARTMENT.								
RTD3A	Purchase of Equipment for New Quarters, 1914	$153 62	$200 00	.....	$208 75	$144 87	.....	.....	$208 75

*Indicates Journal Transfers.

STATEMENT "R."

CORPORATE STOCK FUND.

Accounts, Setting Forth the Financial Operations Thereof During the Year 1915.

SUMMARY OF EXPENDITURES DURING 1915.

Group Reference No.	Title of Accounts.	Comptroller—Voucher Basis. Unexpended Balances January 1, 1915, on Voucher Basis.	Allotments, Cash Receipts and Refunds During the Year; Also Adjustments During the Year, Plus or Minus.	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1915.	Balance of Authorizations Unissued December 31, 1915.	Reserve for Contracts and O. M. O.	Chamberlain. Warrants Paid by Chamberlain During 1915.	Chamberlain. Warrants Outstanding December 31, 1915.
1.	Armory Board	$34,535 79	**A$2,329 25** 160,053 65 A56 26	$178,181 79	$14,078 40	$256,004 50	*$1,888 91 163,815 32	$181,929 94	$886 95
8.	Court House Board	16,935 66	R16,220 49 21,100 00	38,695 72	15,616 69	551,666 87	505,310 00	42,696 37	3,568 57
16.	Correction, Department of	3,242 69	A2,899 96 R14 52 33,500 00	35,816 74	3,840 43	454,375 00	*14,813 31 18,473 53	37,195 38	1,170 08
26.	Fire Department	29,009 60	**A4,749 84** R45 77 648,848 19	654,922 34	18,231 38	1,368,648 01	*432 57 140,434 13	625,245 62	33,500 55
35.	Police Department	4,904 64	**A200 00** 6,100 00	6,750 84	4,053 80	187,665 49	*587 00 10,537 53	8,364 33	63 51
3.	Bellevue and Allied Hospitals	18,208 61	**A3,875 80** 413,500 00	385,607 97	42,224 84	555,900 00	*53,480 96 324,031 91	387,080 52	4,863 17
19.	Health, Department of	12,282 69	**A481 79** 367,800 00	369,832 63	9,768 27	809,000 00	*3,474 68 393,580 39	362,625 77	19,287 65
24.	Street Cleaning, Department of	2,681 34	**A711 27** 134,275 00	125,295 56	10,949 51	166,000 00	*3,660 68 48,227 19	85,013 92	356 64
4.	Public Charities, Department of	30,756 76	A8,954 19 R7 28 419,450 00	421,758 53	37,409 70	2,603,370 00	*7,262 52 246,479 60	430,429 48	10,417 32
12.	Board of Inebriety	15,475 00	7,000 00	6,996 59	15,478 41	6,000 00	*350 00 2,500 00	6,996 59	.....
15.	Bridges, Department of	24,222 68	A12,008 91 R46 30 943,487 55	963,290 69	16,474 75	1,616,049 18	*3,541 78 965,465 44	1,038,224 82	6,807 08
17.	Docks and Ferries, Department of	198,783 52	**A5,849 77** R69,774 52 1,308,181 29	1,487,271 56	83,618 00	4,285,700 00	*1,591 25 1,299,626 74	1,392,508 30	148 49
14.	College of the City of New York	1,134 25	**A103 95** 80,825 00	79,081 46	2,773 84	67,000 00	*362 09 6,060 90	87,581 46	.....
18.	Education, Department of	584,997 49	**A6,394 52** 3,923,024 13	4,176,637 18	324,989 92	5,475,897 49	1,997,380 67	4,274,176 60	116,857 34
31.	Libraries—Public Library System	1,645 69	12,000 00	11,582 10	2,063 59	39,175 00	12,382 96	11,582 10	202 50
33.	Normal College	2,053 70	1,200 00	1,271 12	1,982 58	25,800 00	.....	1,758 56	.....
	Borough Presidents—								
36.	Manhattan	25,366 09	A112,822 63 R868 00 892,976 33	961,171 11	70,861 94	2,390,500 00	*11,128 59 1,021,740 45	981,197 69	22,141 63
39.	Bronx	150,713 77	**A8,133 55** 120,500 00	264,538 44	14,808 88	1,102,725 00	*1,571 70 199,147 47	273,863 47	8,018 00
34.	Brooklyn	6,502 11	A87,819 72 R2,658 46 423,800 00	500,941 51	19,838 78	1,536,792 91	661,953 28	577,340 19	7,091 02
37.	Queens	9,306 58	A6,196 18 R1 70 216,150 00	226,475 29	5,179 17	531,600 00	*1,250 00 283,495 07	244,009 88	9,901 51
38.	Richmond	2,501 36	A3,074 48 288,500 00	290,557 95	5,517 89	393,500 00	*2,401 40 97,159 02	293,139 33	4,497 92
11.	Bronx Parkway Commission	999 13	R483,963 17 1,334,400 00	1,818,023 07	1,339 23	133,000 00	.....	1,806,473 51	38,719 66
5.	Brooklyn Grade Crossing Commission	870 07	225,000 00	225,000 00	870 07	63,000 00	.....	212,500 00	12,500 00
7.	Change of Grade Damage Commission, 23d and 24th Wards	1,164 98	**A259 54** 12,286 23	12,840 63	351 04	.....	.....	12,793 28	40,538 79
10.	Metropolitan Sewerage Commission	1,433 80	**A1,385 76** 500 00	466 61	81 43	.....	.....	466 61	.....
6.	Board of Water Supply (New Catskill Supply)	231,696 78	A3,000 00 R16,284 17 6,583,000 00	6,785,023 40	48,957 55	12,700,000 00	*35,161 24 6,379,517 94	6,903,271 45	98,142 08
25.	Water Supply, Gas and Electricity, Department of	59,279 37	**A360 86** R125 63 1,101,030 01	1,107,591 53	52,482 62	1,187,751 03	*53,133 46 521,391 25	1,183,416 07	16,617 12
20.	Parks, Department of, Manhattan and Richmond	19,587 74	**A872 03** 732,700 00	736,969 02	14,446 69	702,619 31	*138 25 195,507 79	784,309 89	991 71
21.	Parks, Department of, Brooklyn	13,238 76	**A3,031 06** 239,745 83	239,913 52	10,040 01	299,500 00	*324 00 127,824 46	204,632 57	35,172 43
22.	Parks, Department of, The Bronx	4,505 83	**A973 58** 61,443 32	60,032 10	4,943 47	46,800 00	*922 10 15,636 84	62,842 10	262 24
23.	Parks, Department of, Queens	1,551 81	**A10 08** 37,600 00	37,953 27	1,188 46	19,000 00	*3,204 69 3,489 38	32,408 66	257 35
32.	Finance, Miscellaneous, viz.—								
	Awards for Damages	2,924 08	**A70 00** 89,700 00	90,100 00	2,454 08	.....	.....	86,800 00	34,229 40
	Acquisition of Sites	.....	60,250 00	60,000 00	250 00	.....	.....	60,000 00	264 30
	Improvement of Streets and Avenues	315,964 76	**A264 22** R263 09	161,740 11	154,223 52	138,503 19	.....	166,959 81	16,414 93
	Fund for Restoring Pavements	23,624 15	A600 00 R608 16 200 00	24,824 96	207 35	17,800 00	.....	24,824 96	.....
	Fund for Payment of Assessments Imposed Against the City	3,796 79	**A600 00** R92 68 173,158 71	173,066 94	3,381 24	62,855 58	.....	173,066 94	.....
	Fund for Topographical Work	13 76	2,100 00	1,508 40	605 36	4,600 00	.....	1,508 40	.....
	Moneys Available for Permanent Improvements	253,374 46	**A59,968 03**	.....	193,406 43	.....	.....	.....	.....
	Fund for the Redemption of Certain Street Improvement Bonds of the Former Town of New Utrecht	20,000 00	**A20,000 00**	.....	.....	.....	.....	.....	.....
	Refunds Payable Account	**30,650 16**	A64,067 47	38,083 01	**4,665 70**	.....	.....	37,788 30	1,033 19
2.	Brooklyn Disciplinary Training School	57 59	**A57 59**	.....	.....	.....	.....	.....	.....
9.	Commission of Engineers for Examination, Investigation and Report as to the Present and Future Water Supply of the City of New York	.....	.....	.....	.....	.....	.....	.....	4 68
	Totals	$2,098,693 72	A$199,084 41 R590,973 94 21,075,385 24	$22,759,813 69	$1,204,323 62	$39,798,798 56	*$200,681 18 15,641,169 26	$23,097,022 87	$544,927 81
13.	Rapid Transit Construction (Public Service Commission)	$579,483 28	A*a*$7,516,851 98 R2,364,044 65 30,349,550 29	$25,815,039 92	**$38,813 68**	$69,735,543 40	$47,380,379 27	$25,876,894 60	$352,448 71
28.	Fund for Street and Park Openings	507,339 31	A495,490 89 R2,882,889 68	3,678,749 88	206,970 00	871,416 43	*961 67 138 56	3,483,388 45	1,957,986 33

A Represents Adjustments. R Receipts and Refunds. *Indicates Open Market Orders.

SUMMARY OF CORPORATE STOCK FUND ACCOUNTS, SETTING FORTH THE FINANCIAL OPERATIONS THEREOF DURING THE YEAR 1915—Cont.

Group Reference No.	Title of Accounts.	Comptroller—Voucher Basis. Unexpended Balances January 1, 1915, on Voucher Basis.	Allotments, Cash Receipts and Refunds During the Year; Also Adjustments During the Year, Plus or Minus.	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1915.	Balance of Authorizations Unissued December 31, 1915.	Reserve for Contracts and O. M. O.	Chamberlain. Warrants Paid by Chamberlain During 1915.	Chamberlain. Warrants Outstanding December 31, 1915.
29.	Street Improvement Fund	**146,534 53**	A412,179 09 R5,511,368 81	5,892,816 78	**115,803 41**	307,190 86	*6,419 20 3,275,107 20	6,071,445 06	197,444 14
40.	Inactive Accounts in Suspense	**409 88**	.....	.....	**409 88**	.....	.....	.....	.....
		$3,038,571 90	A**$6,410,097 59** R11,349,277 08 51,424,935 53 *b***4,300,000 00**	$58,146,420 27	$1,256,266 65	$110,712,949 25	*$208,062 05 66,296,794 29	$58,528,750 98	$3,052,806 99
27.	Deficiences in Taxes	.....	4,300,000 00	.....	.....	8,700,000 00	.....	.....	.....
30.	Redemption of Corporate Stock Notes	.....	69,778,247 70	69,778,247 70	.....	.....	.....	69,702,247 70	76,000 00
	Totals	$3,038,571 90	A$59,068,150 11 R11,349,277 08 55,724,935 53	$127,924,667 97	$1,256,266 65	$119,412,949 25	*$208,062 05 66,296,794 29	$128,230,998 68	$3,128,806 99

a net adjustments includes transfers to the General Fund of $7,623,086. *b* represents transfer to the Fund for Deficiencies in Taxes. A represents adjustments. R represents Receipts and Revenue. * indicates Open Market Order reserves.

EQUATION *RE* VOUCHERS—COMPTROLLER.

Dr.			Cr.	
Net Vouchers Registered in 1915		$127,924,667 97	Unexpended Balance on Voucher Basis, January 1, 1915	$3,038,571 90
Reserve for Contracts	$66,296,794 29		Allotments during 1915	$55,724,935 53
Reserve for Open Market Order	208,062 05		Cash Receipts and Refunds	11,349,277 08
		66,504,856 34		67,074,212 61
Balance of Credits, December 31, 1915		54,164,359 56	Transfers and Adjustments	59,068,150 11
			Balance of Authorizations	119,412,949 25
		$248,593,883 87		$248,593,883 87

REGISTRATION OF VOUCHERS CORRELATED WITH LIQUIDATION BY WARRANTS—COMPTROLLER.

Dr.		Cr.	
Vouchers Outstanding, January 1, 1915	$1,072,250 84	Liquidation of Vouchers by Warrants Registered during 1915	$127,910,255 35
Net Vouchers Registered during 1915	127,924 667 97	Vouchers Outstanding, December 31, 1915	1,086,663 46
	$128,996,918 81		$128,996,918 81

EQUATION *RE* WARRANTS—COMPTROLLER AND CHAMBERLAIN.

Dr.			Cr.	
Warrants Outstanding January 1, 1915	$3,448,550 32		Warrants Paid during 1915	$128,230,998 68
Add Adjustment made in 1915	1,000 00		Warrants Outstanding December 31, 1915	3,128,806 99
		$3,449,550 32		
Net Warrants Registered during 1915		127,910,255 35		
		$131,359,805 67		$131,359,805 67

CORPORATE STOCK FUND ACCOUNTS, SETTING FORTH THE FINANCIAL OPERATIONS THEREOF DURING THE YEAR 1915.

Code No.	Title of Accounts.	Comptroller—Voucher Basis. Unexpended Balances January 1, 1915, on Voucher Basis.	Allotments, Cash Receipts and Refunds During the Year; Also Adjustments During the Year, Plus or Minus.	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1915.	Balance of Authorizations Unissued December 31, 1915.	Reserve for Contracts and O. M. O.	Chamberlain. Warrants Paid by Chamberlain During 1915.	Chamberlain. Warrants Outstanding December 31, 1915.
	1. ARMORY BOARD.								
CAB2A	Armory Fund—8th Coast Artillery District—Erection of Retaining Wall between Site and Easterly Basin of Jerome Park Reservoir	$353 35	A**$353 35**	.....	.....	.....	.....	.....	.....
CAB2B	Armory Fund—8th Coast Artillery District—Erection of Completed Armory, including Architects' Fees	18,201 07	156,000 00	$174,180 56	$20 51	$194,000 00	*$825 00 155,984 82	$173,293 61	$886 95
CAB4A	Armory Fund—9th Artillery District Armory—Arc Lamps	.....	A**155 64** 900 00	744 36	.....	.....	.....	744 36	.....
CAB6	Armory Fund—12th Regiment—Electric Lighting and Improvements	.....	A**174 00** 1,000 00	826 00	.....	.....	.....	826 00	.....
CAB19	Armory Fund—14th Regiment—Alterations and Improvements	.....	.....	.....	.....	2,500 00	.....	.....	.....
CAB21	Armory Fund—14th Regiment—Alterations to Rooms—Additional Gallery and Improving of the Lighting System	188 86	.....	**390 10**	578 96	2,200 00	604 35	108 50	.....
CAB24A	Armory Fund—22nd Regiment—Erection and Completion of New Armory, including Architects' Fees	1,201 62	.....	25 00	1,176 62	1,000 00	.....	25 00	.....
CAB24C	Armory Fund—22nd Regiment—New Armory—Labor and Material for Lighting Fixtures	397 80	A**182 80**	215 00	.....	.....	.....	215 00	.....
CAB24D	Armory Fund—22nd Regiment—Furniture and Equipment, New Armory	618 77	.....	150 00	468 77	8,000 00	.....	221 75	.....
CAB25B	Armory Fund—23d Regiment—Furnish and Equip 2 Additional Rooms	.....	660 00	660 00	.....	740 00	.....	660 00	.....
CAB31	Armory Fund—69th Regiment—Construction and Erection	1,621 47	.....	.....	1,621 47	.....	*36 06	3,000 00	.....
CAB40	Armory Fund—69th Regiment—Furniture, Furnishings and Architects' Fees	13 14	A**13 14**	.....	.....	.....	.....	.....	.....
CAB41	Armory Fund—71st Regiment—Construction and Erection	8,415 67	.....	369 90	8,045 77	900 00	124 50	369 90	.....
CAB42	Armory Fund—71st Regiment—Alterations and Improvements	1,723 69	.....	317 19	1,406 50	3,317 50	.....	1,307 19	.....
CAB43	Armory Fund—71st Regiment—Lighting Fixtures	.....	693 65	221 85	471 80	.....	.....	221 85	.....
CAB53	Armory Fund—2nd Battalion—Naval Militia—Snow Guards	.....	.....	.....	.....	2,000 00	.....	.....	.....
CAB63	Armory Fund—2nd Battery—Erection of Armory	.....	800 00	562 00	238 00	1,762 00	.....	562 00	.....
CAB63D	Armory Fund—Equipment—Lighting, Fixtures and Furniture	480 51	A**180 48**	300 03	.....	.....	.....	300 03	.....
CAB64A	Armory Fund—3rd Battery—Reconstruction of Armory	.....	.....	.....	.....	235 00	235 00	.....	.....
CAB64B	Armory Fund—2nd Regiment Field Artillery—Alterations to Armory, 171 Claremont Avenue, Brooklyn	50 00	.....	.....	50 00	23,500 00	.....	.....	.....
CAB66	Armory Fund—2d Brigade—Headquarters	.....	.....	.....	.....	.....	.....	74 75	.....

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CAB67	Armory Fund—1st Company Signal Corps—Furniture, etc.	307 00	A**307 00**	.....	.....	.....	.....	.....	.....
CAB74	Armory Fund—Squadron "C"—Alterations and Improvements to Armory	962 84	A**962 84**	.....	.....	.....	.....	.....	.....
CAB70A	Armory Fund—Troop "C"—Alterations and Additions to Armory	.....	.....	.....	.....	12,300 00	*423 50 7,471 00	.....	.....
CAB52A	Armory Fund—Second Battalion—Naval Militia—Additional Locker Rooms	.....	.....	.....	.....	3,550 00	.....	.....	.....
		$34,535 79	A**$2,329 25** 160,053 65	$178,181 79	$14,078 40	$256,004 50	*$1,888 91 163,815 32	$181,929 94	$886 95
	2. Brooklyn Disciplinary Training School.								
CBD1	School for Boys—Acquisition of New Site	$57 59	A**$57 59**	.....	.....	.....	.....	.....	.....
	3. Bellevue and Allied Hospitals.								
CBH1	Additions and Alterations to the Buildings and Present Fire Protection Devices—Bellevue Hospital	$1,240 87	A**$1,240 87**	.....	.....	.....	.....	.....	.....
CBH7	Gouverneur Hospital—Completion of Construction—Borough of Manhattan	5 00	**5 00**	.....	.....	.....	.....	.....	.....
CBH7A	Gouverneur Hospital—Construction of Children's Ward	.....	.....	.....	.....	$10,000 00	.....	.....	.....
CBH7B	Gouverneur Hospital—Construction of a New Dispensary	.....	30,000 00	$29,873 92	$126 08	168,000 00	$149,703 51	$27,270 00	.....
CBH7C	Gouverneur Hospital—Site for New Buildings	.....	A**768 12** 1,000 00	231 88	.....	.....	.....	231 88	.....
CBH9A	Installation of Fire Alarm System in Bellevue and Harlem Hospitals	8 26	.....	.....	8 26	3,800 00	.....	.....	.....
CBH10	New Bellevue Hospital—Construction of	**496 79**	57,000 00	55,879 97	623 24	89,000 00	*21,573 08 20,798 49	46,824 00	$4,268 99
CBH10A	Construction of New Bellevue Hospital—Erection of Pavilions "L" and "M"	243 22	A**243 22**	.....	.....	.....	.....	.....	.....
CBH10B	New Bellevue Hospital—Construction of, Installation of Machinery, and Painting New Laundry	10,372 20	.....	.....	10,372 20	2,000 00	.....	.....	.....
CBH10C	New Bellevue Hospital—Construction of Pathological Department and Men's Dormitory	1,395 20	A**1,021 49**	276 44	97 27	.....	*88 49	276 44	.....
CBH10D	Construction of New Bellevue Hospital—Removal of Storm Sash in Pavilions "A" and "B"	10 06	A**10 06**	.....	.....	.....	.....	.....	.....
CBH10E	New Bellevue Hospital—Construction of Roof Ward and 13 Additional Balconies on Pavilions "A" and "B"	913 44	1,000 00	1,782 09	131 35	2,500 00	.....	1,782 09	99 00
CBH10F	New Bellevue Hospital—Construction of Pavilions "I" and "K"	1,240 31	162,000 00	162,052 16	1,188 15	113,000 00	*17,834 62 51,806 48	157,209 80	495 18
CBH10G	Bellevue and Allied Hospitals—Construction of New Bellevue Hospital. Enclosing Ends of Balconies on Pavilions "A" and "B"	.....	.....	.....	.....	8,500 00	.....	.....	.....
CBH11	New Bellevue Hospital—Sub-Title No. 1—New Boiler House and Coaling Station	278 67	.....	.....	278 67	23,000 00	.....	.....	.....
CBH12A	New Fordham Hospital—Construction of Roof Ward	709 00	A**53 06**	.....	655 94	.....	655 94	.....	.....
CBH13C	New Harlem Hospital—Construction of an Additional Ward Wing	378 03	55,000 00	55,329 91	48 12	25,000 00	*505 00 14,838 25	80,241 91	.....
CBH13D	New Harlem Hospital—Construction of Nurses' Residence	222 02	17,000 00	16,653 96	568 06	7,000 00	*1,378 06 4,173 23	15,841 26	.....
CBH13F	New Harlem Hospital—Alterations to Hospital Building	212 50	25,000 00	24,424 52	787 98	18,100 00	7,315 98	24,424 52	.....
CBH13G	New Harlem Hospital—Addition to Power House and Ambulance Station	262 50	27,000 00	26,986 50	276 00	45,000 00	30,552 50	23,202 00	.....
CBH13H	New Harlem Hospital—Enlarging Mechanical Plant	.....	12,000 00	11,511 62	488 38	17,000 00	15,460 11	9,171 62	.....
CBH13J	New Harlem Hospital—Furnishing and Equipping New Ward Wing	.....	25,000 00	.....	25,000 00	.....	*12,077 71 7,396 62	.....	.....
CBH14	New Harlem Hospital—Furnishing and Equipping for Service (Painting and Decorating)	533 98	A**533 98**	.....	.....	.....	.....	.....	.....
CBH15	Laying Out and Improving Grounds at Bellevue Hospital	680 14	.....	605 00	75 14	1,000 00	*24 00 173 80	605 00	.....
CBH16	Neponsit Beach Hospital—Additional Fire Escapes	.....	.....	.....	.....	20,000 00	18,887 00	.....	.....
CBH16A	Neponsit Beach Hospital—Additional Partitions, 4th Floor	.....	.....	.....	.....	3,000 00	2,270 00	.....	.....
CBH16B	Neponsit Beach Hospital—Sewer to Washington Avenue	.....	1,500 00	.....	1,500 00	.....	.....	.....	.....
		$18,208 61	A**$3,875 80** 413,500 00	$385,607 97	$42,224 84	$555,900 00	*$53,480 96 324,031 91	$387,080 52	$4,863 17
	4. Public Charities.								
CCH1A	Greenpoint Hospital, Brooklyn—Acquisition of Site and Erection of Building	$861 73	$61,000 00	$61,564 84	$296 89	$26,000 00	*$431 00 12,599 88	$70,438 14	.....
CCH1B	Acquisition of Property Adjacent to Cumberland Street Hospital	55 00	24,900 00	23,692 09	1,262 91	.....	.....	23,692 09	.....
CCH1C	Remodeling Buildings on Property Adjoining Cumberland Street Hospital, Borough of Brooklyn	.....	.....	.....	.....	20,000 00	.....	.....	.....
CCH7A	Erection and Equipment of North Pavilion—City Home, Blackwells Island	142 46	.....	136 11	6 35	.....	.....	136 11	.....
CCH7B	Electric Wiring and Fixtures at City Home, Blackwells Island	107 50	.....	.....	107 50	33,500 00	*25 00	.....	.....
CCH7C	Construction and Equipment of a Day Room and Industrial Building for Women at City Home, Blackwells Island	.....	8,400 00	7,364 70	1,035 30	51,000 00	47,712 44	2,310 50	.....
CCH9	Building Fund	6,450 18	3,000 00	8,557 00	893 18	15,000 00	7,396 54	8,427 00	.....
CCH10	Building Fund—Sub-title No. 1—Heating Plant, Metropolitan Hospital, Blackwells Island	.....	A13 12	.....	13 12	.....	.....	.....	.....
CCH11A	Additions to Nurses' Home, Metropolitan Hospital, Blackwells Island	.....	.....	.....	.....	30,000 00	.....	.....	.....
CCH14	Building Fund—Sub-title No. 5—Hospital Pavilion, City Home, Blackwells Island	51 86	A**51 86**	.....	.....	.....	.....	.....	.....
CCH17A	Building Fund—Sub-title No. 8A—Tuberculosis Infirmary, Blackwells Island, Furniture	28 02	A**28 02**	.....	.....	.....	.....	.....	.....
CCH18	Building Fund—Sub-title No. 9—Electric Lighting, Metropolitan Hospital, Blackwells Island	128 06	A**12 53**	.....	115 53	.....	115 53	.....	.....

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CCH21	Building Fund—Sub-title No. 12.....	332 39	A332 39	.....	.....	.....	.....	.....	.....
CCH26A	Furniture and Fittings for Children's Hospital, Kings County Hospital	2,135 75	.....	954 15	1,181 60	.....	.....	954 15	.....
CCH26B	Construction and Equipment of Laundry at Kings County Hospital	250 00	.....	.....	250 00	74,000 00	3,571 43	.....	.....
CCH26C	Construction and Equipment of Dormitory for Female Employees—Kings County Hospital	250 00	.....	.....	250 00	74,000 00	3,178 57	.....	.....
CCH26D	Additional Electric Lighting Facilities at Kings County Hospital	.....	500 00	125 00	375 00	9,500 00	.....	.....	.....
CCH31A	Coney Island Hospital—Improvements, Furnishings and Fixtures	.....	.....	.....	.....	1,000 00	.....	.....	.....
CCH32	Elevators and Machinery—City Hospital, Blackwells Island	.....	400 00	360 17	39 83	.....	.....	360 17	.....
CCH32A	Erection and Equipment Laundry Building—City Hospital	336 46	.....	.....	336 46	6,000 00	6,109 99	.....	.....
CCH33A	Metropolitan Hospital—Completion and Equipment of West Tuberculosis Pavilion..	7 50	.....	.....	7 50	.....	7 50	.....	.....
CCH33C	Metropolitan Hospital—Construction of Dormitory for Female Employees	125 00	.....	.....	125 00	.....	125 00	.....	.....
CCH33D	Remodelling Tower of Main Building—Metropolitan Hospital, Blackwells Island	20 48	1,000 00	621 55	398 93	2,000 00	*22 00	501 75	$1,682 60
CCH33E	Extension of Two Tuberculosis Infirmaries—Metropolitan Hospital, Blackwells Island—Furniture	119 77	A119 77	.....	.....	.....	.....	.....	.....
CCH33F	Installation of Additional Boilers for Heating Plant—Metropolitan Hospital	13 50	A116 50 2,000 00	1,746 66	383 34	.....	383 34	1,746 66	.....
CCH33G	Construction and Equipment of Kitchen and Dining Hall for Tuberculosis Patients—Metropolitan Hospital	933 49	15,000 00	15,418 46	515 03	12,000 00	*632 00 9,108 69	20,007 34	56 47
CCH33H	Construction and Equipment of Dormitory for Male Employees—Metropolitan Hospital	363 72	4,000 00	4,239 10	124 62	3,000 00	2,084 28	10,566 60	.....
CCH33J	Addition to East Tuberculosis Infirmary—Metropolitan Hospital	594 04	19,000 00	19,479 47	114 57	11,000 00	*720 00 2,688 50	20,491 33	.....
CCH33K	Construction and Equipment of Kitchen Service and Dining Room Building at Metropolitan Hospital	837 90	.....	.....	837 90	194,000 00	*87 10 5,067 86	.....	.....
CCH33L	Extending Foundations of Dormitory for Female Employees at Metropolitan Hospital, Blackwells Island	.....	22,000 00	21,150 00	850 00	3,000 00	3,702 00	21,150 00	.....
CCH33M	Purchase and Erection of Mangle for Laundry of Metropolitan Hospital	.....	2,800 00	2,571 52	228 48	.....	52 48	.....	.....
CCH35	Improvement of Operating Rooms—City Hospital, Blackwells Island	.....	700 00	489 83	210 17	.....	.....	489 83	.....
CCH35A	Construction and Equipment of Dormitory for Female Employees—City Hospital	680 00	11,000 00	11,276 83	403 17	5,500 00	*181 80 1,034 96	15,866 83	.....
CCH35B	Construction and Equipment of Addition to City Hospital, Blackwells Island	127 94	20,000 00	19,261 79	866 15	29,000 00	*174 00 28,276 14	13,824 29	5,437 50
CCH35C	Electric Wiring and Fixtures at City Hospital, Blackwells Island	552 23	9,000 00	8,623 63	928 60	12,000 00	*666 70 5,670 34	13,794 42	.....
CCH39	Nurses' Home and Training School—Kings County Hospital	50 00	A50 00	.....	.....	.....	.....	.....	.....
CCH39A	Nurses' Home and Training School—Kings County Hospital—Furnishing and Fixtures	88 18	500 00	89 77	498 41	.....	.....	91 27	.....
CCH39D	Construction of Children's Hospital—Kings County Hospital	764 78	1,000 00	857 76	907 02	.....	*148 57 575 22	1,611 86	.....
CCH39E	Furnishing and Equipping West Wing—Kings County Hospital.....	40 30	.....	.....	40 30	.....	.....	.....	.....
CCH39F	Addition to Heating and Power Plant—Kings County Hospital.....	90 05	A90 05	.....	.....	.....	.....	.....	.....
CCH39H	Extension to Main Heating Tunnel—Kings County Hospital	475 00	2,000 00	2,142 00	333 00	3,500 00	.....	2,142 00	.....
CCH39K	Construction and Equipment of Staff House, Kings County Hospital.....	1,247 30	.....	49 92	1,197 38	.....	300 00	49 92	.....
CCH39L	Construction and Equipment of Extension to Psychopathic Ward—Kings County Hospital	399 22	1,000 00	1,019 62	579 60	.....	300 00	1,012 38	.....
CCH39M	Construction and Equipment of Addition to Bakery, Kings County Hospital.....	241 20	A47 98	93 22	100 00	.....	100 00	93 22	.....
CCH39O	Erection of and Addition to Storehouse—Kings County Hospital	.....	.....	.....	.....	4,300 00	.....	.....	.....
CCH39P	Additional Dispensary Facilites, etc.—Kings County Hospital	400 00	.....	.....	400 00	4,000 00	3,586 05	.....	.....
CCH39Q	Addition to Nurses' Home—Kings County Hospital	.....	1,500 00	1,369 14	130 86	73,500 00	*821 42	1,348 44	20 70
CCH39R	Balcony and Fire Escapes at Neurological Building—Brooklyn House for Aged and Infirm	.....	.....	.....	.....	4,000 00	.....	.....	.....
CCH40	Nurses' Home, Children's Hospital—Erection and Equipment—Randall's Island.....	65 18	A42 83	13 35	9 00	.....	*9 00	13 35	.....
CCH40A	Construction and Equipment of Industrial Building at Children's Hospital—Randall's Island	138 99	.....	.....	138 99	.....	*137 75	.....	.....
CCH40B	Construction and Equipment of Addition to Ward at Children's Hospital—Randall's Island	323 05	500 00	417 50	405 55	.....	.....	417 50	.....
CCH40C-D	Construction and Equipment of Boiler House, Heating and Laundry Plant—Randall's Island	892 73	50,000 00	49,653 38	1,239 35	16,000 00	*1,045 00 13,741 00	47,859 08	150 00
CCH40E	Construction of Connecting Steam Tunnel and Mains on Randall's Island.....	.....	R7 28 1,000 00	825 00	182 28	24,000 00	.....	825 00	.....
CCH41	Pavilion for the Care of Insane—City Colony, Richmond	175 00	.....	.....	175 00	.....	.....	.....	.....
CCH41A	Building Fund—Rebuilding, etc., Premises 124 E. 59th St., Manhattan—Children's Bureau	34 49	250 00	244 88	39 61	1,000 00	.....	244 88	.....
CCH41D	Construction and Equipment of Laundry—City Farm Colony, Richmond.....	934 36	2,000 00	2,822 00	112 36	6,000 00	55 94	2,864 00	.....
CCH41E	Construction and Equipment of Kitchen, etc.—City Farm Colony, Richmond.....	500 63	12,000 00	11,597 19	903 44	23,000 00	2,697 06	12,801 76	4 50
CCH41F	Water and Electric System at City Farm Colony, Richmond	725 00	1,000 00	1,376 00	349 00	5,000 00	299 00	1,376 00	.....
CCH41G	Construction and Equipment of an Industrial Building at City Farm Colony, Richmond	.....	11,000 00	10,351 12	648 88	24,000 00	21,183 68	10,351 12	.....
CCH41H	Construction and Equipment of Cottage for Aged and Infirm at City Farm Colony, Richmond	622 93	22,000 00	22,037 60	585 33	7,000 00	7,573 14	21,584 90	452 70
CCH42	Erection, etc., of Staff House—Metropolitan Hospital, Blackwell's Island	256 06	.....	214 67	41 39	.....	.....	214 67	.....

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CCH45-46	Erection, etc., of Sea View Hospital on Staten Island	1,230 98	44,000 00	44,234 88	996 10	370 30	*505 63 165 57	40,216 78	.....
CCH44A	Garbage Incinerator Plant at Kings County Hospital	.....	A5,000 00	.....	5,000 00	.....	.....	.....	.....
CCH47	Contingencies, etc., Sea View Hospital on Staten Island	2,788 16	.....	**375 37**	3,163 53	26,629 70	29,793 23	.....	**74 63**
CCH48	Road Building and Improvements—Sea View Hospital on Staten Island	200 00	.....	.....	200 00	2,000 00	2,200 00	.....	.....
CCH49	Furniture and Fixtures—Sea View Hospital on Staten Island	1,246 96	34,000 00	35,153 53	93 43	11,000 00	*1,531 45 3,359 00	30,763 32	2,538 22
CCH49A	Sea View Hospital on Staten Island—Alterations and Equipment	.....	A4,600 00	.....	4,600 00	.....	.....	.....	.....
CCH50A	Sub-title No. 1—Fire Alarm System—City Hospital District	.....	.....	.....	.....	4,900 00	233 34	.....	.....
CCH50B	Sub-title No. 2—Fire Alarm System—City Hospital District	.....	.....	.....	.....	6,500 00	309 52	.....	.....
CCH50C	Sub-title No. 3—Fire Alarm System—Metropolitan Hospital District	.....	.....	.....	.....	7,000 00	333 33	.....	.....
CCH50D	Sub-title No. 4—Fire Alarm System—Randall's Island	.....	.....	.....	.....	8,500 00	404 76	.....	.....
CCH50E	Sub-title No. 5—Fire Alarm System—City Farm Colony	.....	.....	.....	.....	3,600 00	*110 00 171 43	.....	.....
CCH50F	Sub-title No. 6—Fire Alarm System—Kings County Hospital	.....	.....	.....	.....	9,800 00	466 67	.....	.....
CCH50G	Sub-title No. 7—Fire Alarm System—Cumberland Street Hospital	.....	.....	.....	.....	2,170 00	103 33	.....	.....
CCH50H	Sub-title No. 8—Fire Alarm System—Miscellaneous Buildings	.....	.....	.....	.....	2,700 00	128 57	.....	.....
CCH51	Installation of Mains to Connect City Farm Colony with Power Plant of Sea View Hospital	517 50	2,000 00	1,872 50	645 00	.....	395 00	1,872 50	.....
CCH52	Construction and Equipment of Stable on Blackwell's Island	103 73	.....	**40 40**	144 13	14,500 00	358 42	.....	.....
CCH52A	Construction and Equipment of Addition to Storehouse on Blackwell's Island	400 00	.....	.....	400 00	59,000 00	3,586 05	.....	.....
CCH53	Construction and Equipment of Dispensary and Emergency Hospital at East New York	.....	.....	.....	.....	148,500 00	6,357 14	.....	.....
CCH54	Installation of Fire Protection Devices at Randall's Island and City Farm Colony, Richmond	100 00	29,000 00	28,106 37	993 63	7,000 00	*14 10 6,748 82	27,918 32	.....
CCH55	Additional Land and Buildings at Sea View Hospital	.....	.....	.....	.....	800,000 00	.....	.....	.....
CCH56	Fire Protection in Various Buildings	.....	.....	.....	.....	82,400 00	2,400 00	.....	.....
CCH57	Children's Hospital and Schools on Randall's Island—Construction of Two Cottages	.....	.....	.....	.....	100,000 00	.....	.....	.....
CCH57A	Children's Hospital and Schools on Randall's Island—Construction of a Hospital	.....	.....	.....	.....	200,000 00	.....	.....	.....
CCH57B	Children's Hospitals and Schools on Randall's Island—Construction of Dormitory and Quarters for Employees	.....	.....	.....	.....	100,000 00	.....	.....	.....
CCH57C	Children's Hospitals and Schools on Randall's Island—Alterations and Repairs to Existing Buildings	.....	.....	.....	.....	150,000 00	.....	.....	.....
CCH57D	Children's Hospitals and Schools on Randall's Island—Industrial Playground and Laboratory Fittings	.....	.....	.....	.....	50,000 00	.....	.....	.....
		$30,756 76	A$8,954 19 R7 28 419,450 00	$421,758 53	$37,409 70	$2,603,370 00	*$7,262 52 246,479 60	$430,429 48	$10,417 32
	5. Brooklyn Grade Crossing Commission.								
CCM1	Abolishing Grade Crossings of Highways and Railroads in the Borough of Brooklyn	$870 07	$225,000 00	$225,000 00	$870 07	$63,000 00	.....	$212,500 00	$12,500 00
	6. Board of Water Supply.								
CCM3	New Water Supply for The City of New York—Chapter 724, Laws of 1905	$231,696 78	A$3,000 00 R16,284 17 6,580,000 00	$6,782,023 40	$48,957 55	$12,700,000 00	*$35,161 24 6,379,517 94	$6,900,271 45	$98,142 08
CCM3A	New Water Supply for The City of New York—Settlement with Olive Telephone Company	.....	.....	3,000 00	.....	.....	.....	3,000 00	.....
		$231,696 78	A$3,000 00 R16,284 17 6,583,000 00	$6,785,023 40	$48,957 55	$12,700,000 00	*$35,161 24 6,379,517 94	$6,903,271 45	$98,142 08
	7. Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards.								
CCM4	Awards	$905 44	$11,094 56	$11,648 96	$351 04	.....	.....	$11,601 61	$40,538 79
CCM5D	Expenses, 1913	210 83	A210 83	.....	.....	.....	.....	.....	.....
CCM5E	Expenses, 1914	48 71	A48 71 1,191 67	1,191 67	.....	.....	.....	1,191 67	.....
		$1,164 98	A$259 54 12,286 23	$12,840 63	$351 04	.....	.....	$12,793 28	$40,538 79
	8. Court House Board.								
CCM11	Expenses for the Commissioners of Estimate and Appraisal for Clerk, Office Rent, etc.	$13,131 51	A$56 26 R16,220 49	$15,941 17	$13,467 09	.....	.....	$15,941 13	$791 74
CCM11A	Expenses	12 00	.....	12 00	.....	.....	.....	12 00	.....
CCM16	Architect's Plans and Supervision	.....	.....	.....	.....	$500,000 00	$500,000 00	.....	.....
CCM16B	General Expenses of Board	551 79	.....	551 79	.....	.....	.....	551 79	.....
CCM16C	Expenses of Executive Office	1,259 32	10,100 00	10,505 93	853 39	4,224 62	.....	9,322 61	1,183 32
CCM16D	Expenses of Acquiring and Laying Out Site	793 96	4,000 00	4,717 08	76 88	5,098 31	.....	4,717 08	.....
CCM16E	Expenses of Final Plans	136 16	1,000 00	596 11	540 05	4,500 00	.....	596 11	.....
CCM16F	Preliminary Borings	927 18	.....	815 47	111 71	5,400 00	5,310 00	782 27	33 20
CCM17	Acquisition of Real Estate	123 74	6,000 00	5,556 17	567 57	32,443 94	.....	10,773 38	1,560 31
		$16,935 66	A$56 26 R16,220 49 21,100 00	$38,695 72	$15,616 69	$551,666 87	$505,310 00	$42,696 37	$3,568 57
	9. Commissions.								
CCM7	Commission of Engineers for the Examination, Investigation and Report as to the Present and Future Water Supply of the City of New York, Expenses of	.....	.....	.....	.....	.....	.....	.....	$4 68

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CORPORATE STOCK FUND ACCOUNTS, SETTING FORTH THE FINANCIAL OPERATIONS THEREOF DURING THE YEAR 1915—Cont.

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	10. METROPOLITAN SEWERAGE COMMISSION.								
CCM12	Expenses	$258 18	A$258 18	.....	.....	.....	.....	.....	.....
CCM12A	Salaries and Expenses from July 1, 1912, to April 30, 1913	1,126 87	A1,126 87	.....	.....	.....	.....	.....	.....
CCM12B	Salaries and Expenses to April 30, 1914	71	A71	.....	.....	.....	.....	.....	.....
CCM12C	Salaries and Expenses to July 1, 1914	48 04	500 00	$466 61	$81 43	.....	.....	$466 61	.....
		$1,433 80	A$1,385 76 500 00	$466 61	$81 43	.....	.....	$466 61	.....
	11. BRONX PARKWAY COMMISSION.								
CCM14	Preparation of Maps, etc.	$361 24	R$9,907 50 26,400 00	$36,088 51	$580 23	.....	.....	$34,775 22	$1,325 59
CCM14B	Acquisition of Land	637 89	R474,055 67 1,308,000 00	1,781,934 56	759 00	$133,000 00	.....	1,771,698 29	37,394 07
		$999 13	R483,963 17 1,334,400 00	$1,818,023 07	$1339 23	$133,000 00	.....	$1,806,473 51	$38,719 66
	12. BOARD OF INEBRIETY.								
CCM15	Acquisition of Land for Inebriates' Hospital, etc., at Warwick, N. Y.	$15,000 00	.....	.....	$15,000 00	$2,500 00	.....	.....	.....
CCM15A	Preparation of Topographical Map, etc., of Land for Inebriates' Home, Warwick, N. Y.	475 00	.....	.....	475 00	2,500 00	*$350 00 2,500 00	.....	.....
CCM15B	Erection and Equipment of Temporary Buildings	.....	$7,000 00	$6,996 59	3 41	1,000 00	.....	$6,996 59	.....
		$15,475 00	$7,000 00	$6,996 59	$15,478 41	$6,000 00	*$350 00 2,500 00	$6,996 59	.....
	13. PUBLIC SERVICE COMMISSION.								
CCM100	Rapid Transit Construction Fund—Manhattan-Bronx	$749 38	$5,000 00	$5,717 67	$31 71	$691,000 00	$643,302 65	.....	$34,645 56
CCM100A	Rapid Transit Construction Fund—Interest—Manhattan-Bronx	.....	.....	.....	.....	640,918 50	.....	.....	.....
CCM100B	Rapid Transit Construction Fund—Extra Work Under Contract No. 1—Manhattan-Bronx	66 24	.....	.....	66 24	72,500 00	.....	.....	.....
CCM101	Rapid Transit Construction Fund—Van Cortlandt Park Extension—Manhattan-Bronx	.....	.....	.....	.....	386,500 00	.....	.....	.....
CCM102	Sub-title No. 2—Changes to Station—149th Street and Third Avenue	576 90	.....	.....	576 90	.....	.....	.....	.....
CCM102A	Rapid Transit Construction Fund—Station Facilities, 181st St. and St. Nicholas Ave.—Manhattan-Bronx	41 20	.....	.....	41 20	.....	.....	.....	.....
CCM102B	Rapid Transit Construction Fund—Elevators, 181st Street and St. Nicholas Avenue—Manhattan-Bronx	42 00	.....	.....	42 00	21,500 00	21,542 00	.....	.....
CCM103	Rapid Transit Construction Fund—Manhattan-Bronx—Sub-title No. 3—96th Street Extension	61 01	.....	.....	61 01	.....	642,949 82	.....	.....
CCM103A	Construction of a New Station at 190th Street and St. Nicholas Avenue	491 45	.....	.....	491 45	.....	.....	.....	.....
CCM104	Rapid Transit Construction Fund—Sub-title No. 4—Ventilating Subway—Manhattan-Bronx	3,229 31	.....	.....	3,229 31	519,912 71	9,648 98	.....	.....
CCM104A	Rapid Transit Construction Fund—Lengthening Stations—Manhattan-Bronx	35 18	.....	.....	35 18	13,000 00	.....	$9,293 63	.....
CCM104B	Rapid Transit Construction Fund—Reconstruction East End Brooklyn Bridge Station—Manhattan-Bronx	72 64	.....	.....	72 64	1,200 00	.....	.....	.....
CCM105	Sub-title No. 5—Easement near 233d Street, The Bronx	677 47	.....	.....	677 47	.....	.....	.....	.....
CCM105A	Rapid Transit Construction Fund—Zoological Park Station, Extra Work—Manhattan-Bronx	.....	.....	.....	.....	31,000 00	31,000 00	.....	.....
CCM106	Rapid Transit Construction Fund—Acquisition of Real Estate and Interest—Manhattan-Bronx	395 90	.....	.....	395 90	399,000 00	.....	.....	.....
CCM106A	Rapid Transit Construction Fund—Brooklyn-Manhattan	**237,234 14**	6,000 00	5,448 91	**236,683 05**	64,000 00	303,631 79	5,448 91	150 35
CCM106B	Rapid Transit Construction Fund—Brooklyn-Manhattan—Lengthening Stations	283 16	.....	.....	283 16	4,000 00	.....	.....	.....
CCM106C	Rapid Transit Construction Fund—Brooklyn-Manhattan—Extra Work Under Contract No. 2	79 07	.....	.....	79 07	32,861 00	.....	.....	.....
CCM106D	Rapid Transit Construction Fund—Brooklyn-Manhattan—Additional Stairway, Fulton Street Station, Uptown Side	.....	.....	.....	.....	8,000 00	.....	.....	.....
CCM106F	Rapid Transit Construction Fund—Brooklyn-Manhattan—Real Estate and Interest Therein	.....	281,000 00	280,483 49	516 51	19,000 00	.....	280,483 49	.....
CCM107	Sub-title No. 1—Shuttle Service—Bowling Green to South Ferry	67 61	.....	.....	67 61	.....	.....	.....	.....
CCM107A	Rapid Transit Construction Fund—Brooklyn Loop Lines—Borough of Manhattan	512 38	.....	.....	512 38	67,000 00	.....	.....	.....
CCM107B	Rapid Transit Construction Fund—Brooklyn Loop Lines—Borough of Manhattan—Maintenance	147 96	.....	.....	147 96	3,000 00	.....	.....	.....
CCM108	Rapid Transit Construction Fund—Brooklyn Loop Lines—Manhattan—Construction Portion Loop on Centre Street to Manhattan Bridge	505 98	.....	.....	505 98	.....	56,884 06	.....	.....
CCM109	Brooklyn Loop Lines—Manhattan—Centre Street, Canal Street to Broome Street	877 46	.....	.....	877 46	1,000 00	.....	.....	.....
CCM110	Brooklyn Loop Lines—Manhattan—Centre Street, Pearl Street to Park Row	524 97	.....	.....	524 97	22,000 00	.....	.....	3,670 10
CCM111	Sub-title No. 4—Delancey Street from Centre Street to the Bowery	1,122 35	.....	.....	1,122 35	.....	.....	.....	.....
CCM112	Sub-title No. 5—Loop Line, Delancey Street—Bowery to Norfolk Street	1,460 30	.....	.....	1,460 30	.....	.....	.....	.....
CCM113	Sub-title No. 6—Title to 133-137 Centre Street, and 112-114 White Street and Easement 187-189 Mulberry Street	949 83	.....	.....	949 83	.....	.....	.....	.....
CCM113A	Sub-title No. 7—Acquisition of 105-109 Walker Street and 145-149 Centre Street	4,475 50	.....	.....	4,475 50	.....	.....	.....	.....
CCM115	Brooklyn Loop Line—Manhattan—Sub-title No. 9—Interest on Sub-titles 6 and 7	44 69	.....	.....	44 69	4,000 00	.....	.....	.....
CCM118	Rapid Transit Construction Fund—Brooklyn—Nassau Street to Willoughby Street	1,084 79	.....	.....	1,084 79	75,000 00	.....	.....	.....

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CCM118A	Rapid Transit Construction Fund—Brooklyn—Nassau Street to 42d Street—Maintenance	82 49	.....	.....	82 49	.....	.....	.....	.....
CCM119	Rapid Transit Construction Fund—Brooklyn—Willoughby Street to Ashland Place.....	366,019 21	.....	365,249 03	770 18	74,000 00	.....	365,249 03	.....
CCM120	Rapid Transit Construction Fund—Brooklyn—Ashland Place to Sackett Street	376,711 75	.....	376,305 91	405 84	182,000 00	.....	376,305 91	.....
CCM121	Rapid Transit Construction Fund—Brooklyn—Sackett Street to 10th Street	3,314 27	.....	.....	3,314 27	158,000 00	.....	.....	.....
CCM122	Rapid Transit Construction Fund—Brooklyn—10th Street to 27th Street	3,195 46	.....	.....	3,195 46	.....	.....	.....	.....
CCM123	Rapid Transit Construction Fund—Brooklyn—27th Street to 42d Street	2,842 30	.....	.....	2,842 30	122,000 00	.....	.....	.....
CCM124	Rapid Transit Construction Fund—Brooklyn—Real Estate and Interest Thereon	68 86	.....	.....	68 86	.....	.....	.....	.....
CCM125	Rapid Transit Construction Fund—Brooklyn—Extra Work on 4th Avenue Subway	20,283 02	.....	14,512 52	5,770 50	.....	.....	14,512 52	100 00
CCM125A	Rapid Transit Construction Fund—Extra Work on Manhattan Bridge Extension—4th Avenue Subway	228 15	.....	.....	228 15	.....	.....	.....	.....
CCM126	Rapid Transit Construction Fund—Brooklyn—40th Street to 61st Street	670 67	314,000 00	313,754 60	916 07	84,000 00	84,916 07	341,288 77	2,465 83
CCM127	Rapid Transit Construction Fund—Brooklyn—61st Street to 89th Street	1,214 73	552,000 00	553,153 03	61 70	120,000 00	120,061 70	571,261 89	.....
CCM131	Rapid Transit Construction Fund—Lexington Avenue Route—Trinity Place to Dey Street	943 72	80,000 00	80,943 72	.....	.....	.....	85,943 72	72,600 00
CCM131A	Rapid Transit Construction Fund—Lexington Avenue Route—Dey Street to Park Place..	1,425 41	A362,926 67	249,046 23	115,305 85	.....	115,305 85	249,046 23	.....
CCM132	Rapid Transit Construction Fund—Lexington Avenue Route—Park Place to Walker Street	373 68	131,000 00	130,830 18	543 50	188,000 00	188,543 50	130,830 18	.....
CCM132A	Rapid Transit Construction Fund—Lexington Avenue Route—Walker Street to Howard Street	77 38	84,000 00	84,033 76	43 62	57,000 00	57,043 62	84,033 76	.....
CCM133	Rapid Transit Construction Fund—Lexington Avenue Route—Howard Street to Bleecker Street	675 19	74,000 00	73,960 56	714 63	433,000 00	433,714 63	73,960 56	.....
CCM136	Rapid Transit Construction Fund—Lexington Avenue Route—26th Street to 40th Street..	127 26	11,000 00	11,110 18	17 08	3,323,000 00	3,323,017 08	11,110 18	.....
CCM138	Rapid Transit Construction Fund—Lexington Avenue Route—53d Street to 67th Street..	391 73	424,000 00	423,488 94	902 79	751,000 00	751,902 79	423,488 94	.....
CCM139	Rapid Transit Construction Fund—Lexington Avenue Route—67th Street to 79th Street..	1,025 14	101,000 00	102,025 14	.....	.....	.....	102,025 14	.....
CCM140	Rapid Transit Construction Fund—Lexington Avenue Route—79th Street to 93d Street.	144 62	171,000 00	170,384 06	760 56	1,079,000 00	1,079,760 56	170,384 06	.....
CCM141	Rapid Transit Construction Fund—Lexington Avenue Route—93d Street to 106th Street.	853 18	195,000 00	195,416 55	436 63	688,000 00	688,436 63	195,416 55	.....
CCM142	Rapid Transit Construction Fund—Lexington Avenue Route—106th Street to 118th Street	240 92	258,000 00	257,373 97	866 95	285,000 00	285,866 95	257,373 97	.....
CCM143	Rapid Transit Construction Fund—Lexington Avenue Route—118th Street to 129th Street	336 58	687,000 00	686,506 57	830 01	825,000 00	825,830 01	686,506 57	.....
CCM144	Rapid Transit Construction Fund—Lexington Avenue Route—129th Street to 135th Street and Branches to Mott Avenue.....	258 41	691,000 00	690,917 06	341 35	5,000 00	5,341 35	690,917 06	.....
CCM145	Rapid Transit Construction Fund—Lexington Avenue Route—Westerly and Easterly Branches	930 61	188,489 61	188,494 79	925 43	142,510 39	143,435 82	185,707 71	.....
CCM151	Southern Boulevard and Westchester Line—138th Street to 147th Street.....	174 50	979,000 00	978,522 64	651 86	420,000 00	420,651 86	976,550 20	1,972 44
CCM162	Queens—Astoria, Woodside and Corona Route, Section No. 2.....	1,045 08	.....	.....	1,045 08	.....	.....	.....	.....
CCM163	Queens—Astoria, Woodside and Corona Route, Section No. 3.....	1,767 19	79,000 00	80,767 19	.....	.....	.....	93,029 08	.....
CCM300	Interborough Rapid Transit Company—Contract No. 3.....	.....	.....	.....	.....	5,915,481 22	.....	.....	.....
CCM301	Interborough Rapid Transit Company—Contract No. 3—Real Estate and Interest Thereon	5,378 23	126,000 00	130,831 42	546 81	124,000 00	.....	105,858 17	24,405 00
CCM301A	Rapid Transit Construction Fund—Interborough Rapid Transit Company—Contract No. 3—Purchase of and Awards for Real Estate	31,000 00	R1,016,474 38	1,047,474 38	.....	.....	.....	1,047,474 38	.....
CCM302	Rapid Transit Construction Fund—Extra Work	.....	.....	.....	.....	7,500 00	.....	.....	.....
CCM303	Rapid Transit Construction Fund—Contract No. 3—Interest on Bonds.....	482 15	A50,410 70 / 1,731,662 49	1,781,857 06	698 28	124,337 51	.....	1,781,857 06	.....
CCM304	Rapid Transit Construction Fund—Contract No. 3—Wrecking of 37½ Feet of Buildings 111-123 Greenwich Street	.....	.....	.....	.....	6,500 00	.....	.....	.....
CCM305	Rapid Transit Construction Fund—Contract No. 3—Track Material	.....	.....	.....	.....	2,058,188 35	2,007,857 32	.....	.....
CCM311	Rapid Transit Construction Fund—Park Place to Clark Street Line—West Broadway to William Street.....	.....	217,000 00	216,127 22	872 78	568,681 75	569,554 53	216,127 22	.....
CCM312	Rapid Transit Construction Fund—Park Place—Clark Street Line—William Street to Old Slip	.....	585,000 00	584,597 56	402 44	542,335 00	542,737 44	575,597 56	9,000 00
CCM313	Rapid Transit Construction Fund—Park Place-Clark Street Line—Old Slip (Manhattan) to Clark Street (Brooklyn).....	754 98	62,000 00	62,561 62	193 36	259,495 81	259,689 17	62,561 62	.....
CCM313A	Rapid Transit Construction Fund—Park Place to Clark Street Line—Clark Street to Borough Hall	.....	144,000 00	143,543 01	456 99	1,044,303 20	1,044,760 19	143,543 01	.....
CCM321	Rapid Transit Construction Fund—Eastern Parkway Line—Atlantic Avenue to St. Marks Avenue	903 77	309,000 00	309,116 18	787 59	776,783 13	777,570 72	314,653 44	8,000 00
CCM321A	Rapid Transit Construction Fund—Eastern Parkway Line—St. Marks Avenue to St. Johns Place	274 37	754,000 00	753,429 70	844 67	624,679 50	625,524 17	765,150 37	18,000 00
CCM321B	Rapid Transit Construction Fund—Eastern Parkway Line—St. Johns Place to Nostrand Avenue	.....	11,000 00	10,149 21	850 79	126,213 15	127,063 94	10,149 21	.....
CCM321C	Rapid Transit Construction Fund—Eastern Parkway Line—Nostrand Avenue to Church Avenue	.....	1,000 00	840 27	159 73	102,665 16	102,824 89	.....	840 27
CCM321D	Rapid Transit Construction Fund—Eastern Parkway Line—Nostrand Avenue to Buffalo Avenue	.....	.....	.....	.....	2,062,119 88	2,062,119 88	.....	.....
CCM32E	Rapid Transit Construction Fund—Eastern Parkway Line—Church Avenue to Flatbush Avenue	.....	.....	.....	.....	84,618 53	84,618 53	.....	.....

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CCM336	Rapid Transit Construction Fund—Lexington Avenue Line—42d Street Connections.	.....	609,000 00	608,735 25	264 75	964,656 25	939,921 00	608,735 25	.....
CCM337	Rapid Transit Construction Fund—Lexington Avenue Line—43d Street to 53d Street....	396 51	344,000 00	344,225 61	170 90	611,182 25	578,753 15	362,809 58	.....
CCM339	Rapid Transit Construction Fund—Lexington Avenue Line—67th Street to 79th Street	.....	23,000 00	22,438 62	561 38	390,000 00	390,561 38	22,438 62	.....
CCM345	Rapid Transit Construction Fund—Lexington Avenue Line—Westerly and Easterly Branches	.....	.....	.....	.....	400,000 00	400,000 00	.....	.....
CCM351A	Rapid Transit Construction Fund—Bronx—Southern Boulevard and Westchester Avenue—147th Street to Bancroft Street.....	296 66	56,000 00	56,044 16	252 50	34,600 00	34,852 50	56,044 16	.....
CCM360	Rapid Transit Construction Fund—Steinway Tunnel—Lexington Avenue and 42d Street to Van Alst Avenue	478 26	130,000 00	130,452 61	25 65	14,000 00	14,025 65	130,452 61	.....
CCM360A	Rapid Transit Construction Fund—Steinway Tunnel Connection at Queensboro Bridge	567 40	19,000 00	19,498 37	69 03	.....	69 03	19,155 73	350 00
CCM360B	Rapid Transit Construction Fund—Steinway Tunnel Connection—Additional Work at Long Island City End.....	.....	21,000 00	20,655 60	344 40	5,000 00	5,344 40	18,469 07	2,186 53
CCM360C	Rapid Transit Construction Fund—Queens—Astoria, Woodside and Corona Route—Section 2—Station Finish	.....	21,000 00	20,866 00	134 00	244,858 18	244,992 18	20,866 00	.....
CCM360D	Rapid Transit Construction Fund—Queens—Astoria, Woodside and Corona Route—Sections 1 and 3—Station Finish.....	.....	13,000 00	12,231 49	768 51	532,666 95	533,435 46	12,231 49	.....
CCM361	Rapid Transit Construction Fund—Queens—Astoria, Woodside and Corona Route, Section 1—Queensboro Bridge to 2d and Beebe Avenues	312 16	422,000 00	421,755 87	556 29	84,000 00	84,556 29	420,855 95	56,000 00
CCM363	Rapid Transit Construction Fund—Queens—Astoria, Woodside and Corona Route—Section 3	.....	311,000 00	310,046 00	954 00	125,412 00	126,366 00	309,046 00	1,000 00
CCM371	Rapid Transit Construction Fund—7th Avenue Line—Battery Place to Vesey Street..	214 09	45,000 00	44,483 80	730 29	57,053 86	57,784 15	45,981 39	.....
CCM371A	Rapid Transit Construction Fund—7th Avenue Line—Battery Place to Tunnel Connection	375 09	132,000 00	131,469 79	905 30	89,122 00	90,027 30	139,675 69	.....
CCM372	Rapid Transit Construction Fund—7th Avenue Line—Vesey to Beach Street.....	890 47	69,000 00	68,994 93	895 54	71,000 00	71,895 54	68,994 93	.....
CCM373	Rapid Transit Construction Fund—7th Avenue Line—Beach to Commerce Street.....	736 52	49,000 00	48,896 57	839 95	21,000 00	14,329 59	51,045 74	.....
CCM374	Rapid Transit Construction Fund—7th Avenue Line—Commerce Street to 16th Street.	375 23	29,000 00	28,793 51	581 72	49,000 00	49,581 72	31,624 44	.....
CCM375	Rapid Transit Construction Fund—7th Avenue Line—16th Street to 30th Street.....	112 75	55,000 00	53,293 81	1,818 94	35,000 00	27,497 97	53,293 81	.....
CCM376	Rapid Transit Construction Fund—7th Avenue Line—30th Street to 43d Street.....	1,027 43	51,000 00	51,324 65	702 78	41,000 00	41,702 78	51,324 65	.....
CCM376A	Rapid Transit Construction Fund—7th Avenue Line—43d Street Connection.....	838 31	12,000 00	12,443 61	394 70	2,078 30	2,473 00	12,443 61	.....
CCM380	Rapid Transit Construction Fund—Jerome Avenue Line—Station Finish—Sections 1 and 2	.....	6,000 00	5,861 70	138 30	439,172 38	439,310 68	5,861 70	.....
CCM381	Rapid Transit Construction Fund—Jerome Avenue Line—157th Street to 182d Street.	328 18	40,000 00	39,886 44	441 74	4,000 00	4,441 74	36,886 44	3,000 00
CCM382	Rapid Transit Construction Fund—Jerome Avenue Line—182d Street to Woodlawn Road	17 73	39,000 00	38,881 29	136 44	5,000 00	5,136 44	39,031 29	.....
CCM390	Rapid Transit Construction Fund—White Plains Road Line—Station Finish—Sections 1 and 2.....	.....	7,000 00	6,341 40	658 60	398,601 50	399,260 10	6,341 40	.....
CCM391	Rapid Transit Construction Fund—White Plains Road Line—E. 180th Street to Burke Avenue	608 84	31,000 00	30,803 78	805 06	8,000 00	8,805 06	28,803 78	2,000 00
CCM392	Rapid Transit Construction Fund—White Plains Road Line—Burke Avenue to 241st Street	953 71	22,000 00	22,851 40	102 31	38,500 00	38,602 31	23,063 41	.....
CCM400	New York Municipal Railway Company—Contract No. 4.....	.....	.....	.....	.....	12,667,827 12	.....	.....	.....
CCM400A	Rapid Transit Construction Fund—New York Municipal Railway Co.—Contract No. 4	.....	R58,798 39	58,798 39	.....	.....	.....	58,798 39	.....
CCM401	New York Municipal Railway Company—Contract No. 4—Real Estate and Interest Therein	620 51	A56 26 R2,679 59 555,000 00	558,159 98	83 86	325,000 00	.....	547,392 79	36,866 00
CCM401A	New York Municipal Railway Company—Contract No. 4—Awards for Real Estate..	5,395 74	R52,605 22	52,938 55	5,062 41	.....	.....	52,721 98	13,784 85
CCM402	New York Municipal Railway Company—Contract No. 4—Extra Work.....	910 60	A362,926 67 384,926 67	22,305 87	604 73	95,223 33	.....	22,305 87	.....
CCM402A	Rapid Transit Construction Fund—Contract No. 4—Removal of Temporary Sewer at Flatbush and Fourth Avenues.....	.....	15,233 75	15,177 44	56 31	.....	.....	13,615 02	.....
CCM402B	Rapid Transit Construction Fund—N. Y. Municipal Railway Corporation—Contract No. 4—Reconstruction of Station Platform Edges—4th Avenue Line	.....	4,000 00	3,785 45	214 55	1,180 00	.....	3,785 45	.....
CCM403	Rapid Transit Construction Fund—Contract No. 4—Interest on Bonds.....	**74,308 91**	A55,879 58 R197,091 33 2,421,247 51	2,599,289 17	620 34	178,752 49	.....	2,599,289 17	.....
CCM404	Rapid Transit Construction Fund—Contract No. 4—Track Material	405 65	297,000 00	295,549 73	1,855 92	2,041,048 27	2,009,322 26	282,486 25	36,769 16
CCM404A	Rapid Transit Construction Fund—Installation of Tracks from Manhattan Bridge to 86th Street, Brooklyn	799 85	163,000 00	162,863 44	936 41	20,880 00	21,816 41	180,906 91	.....
CCM404B	Rapid Transit Construction Fund—Contract No. 4—Shifting Tracks on Manhattan Bridge	.....	1,300 00	1,300 00	.....	.....	.....	1,300 00	.....
CCM404C	Rapid Transit Construction Fund—Contract No. 4—Installation of Tracks—New Utrecht Avenue Line	.....	4,000 00	3,828 72	171 28	67,355 00	67,526 28	1,028 83	2,799 89
CCM421	Rapid Transit Construction Fund—Flatbush Avenue Line — Atlantic Avenue to St. Marks Avenue	903 76	309,000 00	309,116 15	787 61	776,783 12	777,570 73	314,653 40	8,000 00
CCM421A	Rapid Transit Construction Fund—Flatbush Avenue—St. Marks Avenue to St. Johns Place	637 18	377,000 00	376,714 84	922 34	311,839 75	312,762 09	382,575 18	9,000 00

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CORPORATE STOCK FUND ACCOUNTS, SETTING FORTH THE FINANCIAL OPERATIONS THEREOF DURING THE YEAR 1915—Cont.

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CCM423B	Rapid Transit Construction Fund—Brooklyn—10th Avenue and 39th Street to Avenue Y	27,527 80	976,000 00	1,002,862 15	665 65	238,725 00	224,665 65	1,000,506 63	2,355 52
CCM423C	Rapid Transit Construction Fund—New Utrecht Avenue Line—Station Finish of Section 2	.....	.....	.....	.....	513,056 54	.....	.....	.....
CCM424A	Rapid Transit Construction Fund—Brooklyn-Gravesend Avenue Line—37th Street and 10th Avenue to 22nd Avenue	.....	8,000 00	7,413 70	586 30	869,959 00	870,545 30	7,413 70	.....
CCM424B	Rapid Transit Construction Fund—Brooklyn-Gravesend Avenue Line—22nd Avenue to Shell Road	.....	35,000 00	34,949 96	50 04	828,775 00	828,825 04	34,949 96	.....
CCM427	Rapid Transit Construction Fund—Brooklyn—65th Street to 89th Street	.....	1,000 00	335 88	664 12	25,000 00	25,664 12	335 88	.....
CCM428	Rapid Transit Construction Fund—Brooklyn—Station Finish—45th Street to 86th Street	.....	210,000 00	209,068 54	931 46	41,133 72	42,065 18	209,068 54	.....
CCM428A	Rapid Transit Construction Fund—Brooklyn—Station Finish from Nassau Street to 42nd Street	.....	32,000 00	31,107 92	892 08	8,676 25	9,568 33	31,107 92	.....
CCM430A	Rapid Transit Construction Fund—Broadway-4th Avenue Line—Trinity Place to South Street	286 56	505,000 00	505,064 86	221 70	1,516,182 00	1,516,403 70	505,064 86	.....
CCM430B	Rapid Transit Construction Fund—Broadway-4th Avenue Line—South Street (Manhattan) to Clinton Street (Brooklyn)	.....	1,424,000 00	1,423,353 64	646 36	4,550,809 50	4,551,455 86	1,423,353 64	.....
CCM430C	Rapid Transit Construction Fund—Broadway-4th Avenue Line—Clinton Street to Prince Street	.....	267,000 00	266,579 92	420 08	1,939,848 80	1,940,268 88	266,579 92	.....
CCM430D	Rapid Transit Construction Fund—Broadway-4th Avenue Line—Lafayette Street to DeKalb Avenue, Crossover	.....	84,000 00	83,392 98	607 02	49,947 46	50,554 48	74,741 22	487 21
CCM431	Rapid Transit Construction Fund—Broadway-4th Avenue Line—Trinity Place to Dey Street	.....	128,000 00	127,437 85	562 15	147,290 00	147,852 15	117,902 05	.....
CCM432	Rapid Transit Construction Fund—Broadway-4th Avenue Line—Park Place to Walker Street—Additional	.....	9,000 00	8,902 27	97 73	165,000 00	**8,902 27**	8,902 27	.....
CCM432C	Rapid Transit Construction Fund—Broadway-4th Avenue Line—Canal Street—Broadway to Bowery	130 40	816,000 00	816,122 25	8 15	986,994 25	987,002 40	816,122 25	.....
CCM434	Rapid Transit Construction Fund—Contract No. 4—Broadway Route—Bleecker Street to Union Square	247 79	593,000 00	593,148 16	99 63	264,691 00	256,099 63	593,148 16	.....
CCM434A	Rapid Transit Construction Fund—Contract No. 4—59th Street Route—Union Square to 26th Street	574 76	697,000 00	697,014 52	560 24	244,500 00	234,560 24	710,014 52	2,000 00
CCM434B	Rapid Transit Construction Fund—Contract No. 4—Broadway-59th Street—26th Street to 38th Street	1,055 89	1,108,000 00	1,108,653 26	402 63	1,555,004 50	1,480,407 13	1,108,653 26	.....
CCM434C	Rapid Transit Construction Fund—Contract No. 4—Broadway-59th Street Route—38th Street to 51st Street	.....	77,000 00	76,745 02	254 98	3,663,913 50	3,664,168 48	76,745 02	.....
CCM434D	Rapid Transit Construction Fund—Contract No. 4—Broadway-59th Street Route—51st Street to 59th Street	.....	105,000 00	104,748 48	251 52	1,832,509 00	1,832,760 52	104,748 48	.....
CCM434E	Rapid Transit Construction Fund—Broadway-59th Street Line—7th Avenue to 2d Avenue	210 76	348,000 00	348,060 24	150 52	2,428,511 00	2,428,661 52	348,060 24	.....
CCM460	Rapid Transit Construction Fund—Contract No. 4—Astoria and Corona Route—Installation of Tracks	.....	.....	.....	.....	7,300 00	.....	.....	.....
CCM500	Rapid Transit Construction Fund—Contract No. 3—To Replenish General Fund for Expenses of Public Service Commission—1913	.....	A**691,000 00** 691,000 00	.....	.....	.....	.....	.....	.....
CCM501	Rapid Transit Construction Fund—Contract No. 3—Expenses of Public Service Commission—1914	.....	A**1,332,000 00** 1,332,000 00	.....	.....	.....	.....	.....	.....
CCM502	Rapid Transit Construction Fund—Contract No. 3—Refund of Interest to General Fund for Reduction of Taxation	.....	A**483,289 00** 483,289 00	.....	.....	.....	.....	.....	.....
CCM600	Rapid Transit Construction Fund—Contract No. 4—To Replenish General Fund for Expenses of Public Service Commission—1913	.....	A**522,000 00** 522,000 00	.....	.....	.....	.....	.....	.....
CCM601	Rapid Transit Construction Fund—Contract No. 4—Expenses of Public Service Commission—1914	.....	A**998,000 00** 998,000 00	.....	.....	.....	.....	.....	.....
CCM602	Rapid Transit Construction Fund—Contract No. 4—Refund of Interest to General Fund for Reduction of Taxation	.....	A**3,596,797 00** 3,596,797 00	.....	.....	.....	.....	.....	.....
CCM460A	Rapid Transit Construction Fund—Astoria, Woodside and Corona Route—Station Finish of Tunnel Connection	.....	.....	.....	.....	57,500 00	57,500 00	.....	.....
CCM360E	Rapid Transit Construction Fund—Queens—Station Finish of Hunters Point Avenue Station	.....	.....	.....	.....	2,999 99	2,999 99	.....	.....
CCM360F	Rapid Transit Construction Fund—Astoria, Woodside and Corona Route—Construction of a Storm Drain	.....	.....	.....	.....	7,421 25	7,421 25	.....	.....
CCM360G	Rapid Transit Construction Fund—Contract No. 3—Steinway Tunnel and Corona Routes—Installation of Tracks	.....	.....	.....	.....	197,598 10	.....	.....	.....
		$579,483 28	A**$7,516,851 98** R2,364,044 65 30,349,550 29	$25,815,039 92	**$38,813 68**	$69,735,543 40	$47,380,379 27	$25,876,894 60	**$352,448 71**
	14. College of The City of New York.								
CCN1	New Site and Building	$677 92	$45 09 45,000 00	$45,677 92	$45 09	.....	.....	$45,677 92	.....
CCN3	Alterations to Old Building on 23d Street	.....	.....	.....	.....	$60,000 00	.....	.....	.....
CCN5	Equipment of Psychological Laboratories	46 03	1,000 00	818 03	228 00	.....	*$222 09	818 03	.....
CCN6	Installation of Engine and Generator	387 25	A**149 04** 1,025 00	1,238 91	24 30	.....	.....	1,238 91	.....
CCN7	Fire Protection Work	.....	1,800 00	1,800 00	.....	.....	.....	1,800 00	.....
CCN8	Improvement of Grounds and Equipment of Pavilions of Lewisohn Stadium	23 05	27,000 00	25,575 50	1,447 55	2,000 00	*140 00 193 80	34,075 50	.....

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CCN8A	Improvement of Sidewalks and Fences of Athletic Fields	.....	5,000 00	3,971 10	1,028 90	5,000 00	5,867 10	3,971 10	.....
		$1,134 25	A $103 95 80,825 00	$79,081 46	$2,773 84	$67,000 00	*$362 09 6,060 90	$87,581 46	.....
	15. BRIDGES.								
CDB4A	Temporary Bridge and Approach over Bronx River at or near Westchester Avenue....	$398 83	A $398 83	.....	.....	.....	.....	.....	.....
CDB4D	Bridge over Bronx River at 174th Street....	.....	.....	.....	.....	.....	.....	.....	.....
CDB5	Bridge over East River, between the Boroughs of Manhattan and Brooklyn.....	851 72	29,000 00	$28,116 71	$1,735 01	.....	*$250 00	$29,210 05	$1 10
CDB6	Bridge over East River, between the Boroughs of Manhattan and Brooklyn—Subtitle No. 1—Acquisition of Property.....	4,440 92	.....	1,965 67	2,475 25	$156,549 18	148,034 33	2,175 67	.....
CDB7	Bridge over East River, between the Boroughs of Manhattan and Queens.....	.....	.....	.....	.....	.....	400,000 00	.....	.....
CDB7B	Bridge over East River, between the Boroughs of Manhattan and Queens—Acquisition of Property—Queens Approach....	194 64	A 194 64	.....	.....	.....	.....	.....	.....
CDB7E	Bridge over East River, between the Boroughs of Manhattan and Queens—Purchase of Painters' Supplies and Materials.	75 97	A 75 97	.....	.....	.....	.....	.....	.....
CDB7F	Bridge over East River, between the Boroughs of Manhattan and Queens—Salaries and Wages—Painters	181 00	A 181 00	.....	.....	.....	.....	.....	.....
CDB7G	Bridge over East River, between the Boroughs of Manhattan and Queens—Construction of Elevators from Blackwell's Island	74 28	.....	.....	74 28	106,300 00	.....	.....	.....
CDB7J	Bridge over East River between Manhattan and Queens—Additional Elevators for Queensboro Bridge	.....	7,000 00	6,390 00	610 00	1,000 00	800 00	4,862 70	.....
CDB11A	Bridge over Sheepshead Bay at Foot of Ocean Avenue—Boring	100 00	A 100 00	.....	.....	.....	.....	.....	.....
CDB13B	Bridge over Harlem River at Third Avenue—Electrical Equipment	75 75	A 75 75	.....	.....	.....	.....	.....	.....
CDB16A	Bridge over Harlem River, between First and Willis Avenues—Electrical Equipment	201 25	A 201 25	.....	.....	.....	.....	.....	.....
CDB21	Bridge over Gowanus Canal at Hamilton Avenue—Damage, Change of Grade.....	.....	20,062 50	19,987 50	75 00	.....	.....	19,987 50	.....
CDB24	Bridge to Replace Eastchester Bridge over the Hutchinson River	420 74	A 420 74	.....	.....	.....	.....	.....	.....
CDB29	Brooklyn Bridge—Reconstructing Westerly or Manhattan Terminal.....	300 00	.....	.....	300 00	2,700 00	3,000 00	.....	.....
CDB29A	Brooklyn Bridge—Reconstructing Westerly or Manhattan Terminal—Subway Connection	452 77	35,000 00	35,452 77	.....	.....	.....	35,452 77	.....
CDB29B	Brooklyn Bridge—Reconstructing Westerly or Manhattan Terminal—Signal System..	.....	.....	.....	.....	50,000 00	.....	.....	.....
CDB29C	Brooklyn Bridge—Reconstructing Westerly or Manhattan Terminal—Closing William and North William Streets.....	216 78	A 216 78	.....	.....	.....	.....	1,982 01	.....
CDB29D	Brooklyn Bridge—Reconstructing Westerly or Manhattan Terminal—Contingencies..	978 16	16,000 00	16,009 32	968 84	2,000 00	.....	18,928 38	.....
CDB32	Construction of a Bridge across the Harlem River from 207th St., Borough of Manhattan, to 184th St., Borough of The Bronx..	.....	.....	.....	.....	.....	.....	.....	10 75
CDB35A	Extension of Broadway or Kingsbridge road—Spuyten Duyvil Creek Bridge.....	1 63	A 1 63	.....	.....	.....	.....	.....	.....
CDB37	Municipal Building—Construction of Manhattan Terminal of New York and Brooklyn Bridge	951 57	204,000 00	204,332 97	618 60	529,000 00	*252 16 100,202 31	209,908 57	4,342 39
CDB37A	Municipal Building—Architects' Services....	630 14	3,000 00	3,121 43	508 71	26,000 00	15,321 82	4,329 59	.....
CDB38B	Municipal Building—Installation of Elevators, Manhattan Terminal, New York and Brooklyn Bridge Plans, etc.....	995 15	1,000 00	1,122 76	872 39	25,000 00	25,243 00	492 76	.....
CDB39	New East River Bridge Fund.....	.....	.....	.....	.....	.....	.....	.....	1 50
CDB38C	Municipal Building—Water and Gas Mains—Regrading and Paving.....	219 75	A 5,853 12 6,500 00	12,562 87	10 00	.....	.....	12,562 87	.....
CDB42A	Williamsburgh Bridge—Strengthening Structure	1,227 70	.....	1,101 46	126 24	.....	*93 70	1,234 55	.....
CDB42C	Williamsburgh Bridge—Additional Passenger Platforms and Stairways—Brooklyn Side	466 07	2,000 00	2,339 07	127 00	500 00	.....	2,339 07	.....
CDB42D	Williamsburg Bridge—Alterations for Operation of Subway Cars.....	.....	40,500 00	40,309 20	190 80	5,000 00	*1,291 18	40,288 13	.....
CDB42E	Williamsburg Bridge—Two Additional Stairways to Trolley Platforms—Brooklyn Side	.....	.....	.....	.....	6,000 00	5,467 00	.....	.....
CDB43	Manhattan Bridge—Manhattan Terminal—Subway and Surface Construction and Track Work	1,278 92	20,000 00	19,684 52	1,594 40	60,000 00	*950 00 33,555 74	26,228 14	.....
CDB44	Manhattan Bridge—Masonry, Grading, etc., New Bayard Street, etc.—Manhattan Terminal	1,241 23	6,000 00	6,601 12	640 11	48,000 00	*8 40 44,680 41	13,884 67	.....
CDB45	Manhattan Bridge—Masonry, Grading, etc., Bayard, Canal and Bowery—Manhattan Terminal	708 17	78,000 00	78,402 57	305 60	136,000 00	102,950 74	118,264 60	.....
CDB47	Manhattan Bridge—Subway Roadway and Track Work—Brooklyn Terminal.....	915 29	57,187 51	57,162 46	940 34	33,000 00	*680 00 19,217 95	57,162 46	.....
CDB48	Manhattan Bridge—Masonry, Paving and Architect's Work—Brooklyn Terminal....	910 30	103,000 00	103,638 74	271 56	49,000 00	33,224 81	83,820 30	.....
CDB49	Manhattan Bridge—Architect's Services on Terminals	103 62	.....	.....	103 62	10,000 00	10,000 00	.....	.....
CDB49A	Manhattan Bridge—Terminal Facilities for Three Cent Line	.....	125,000 00	124,505 14	494 86	25,000 00	23,767 33	124,505 14	.....
CDB53	Awards, Interest and Costs on Property Already Acquired for Bridge Purposes.....	2,741 93	.....	.....	2,741 93	77,000 00	.....	1,874 88	.....
CDB54	Salaries and Wages of Engineering Construction Force	1,556 27	A 10 11	1,566 38	.....	.....	.....	.....	.....
CDB54A	Supplies and Materials of Engineering Construction Force	1,102 59	.....	1,084 98	17 61	.....	*16 34	1,091 04	.....
CDB54B	Maintenance of Automobiles—Engineering Construction Force	18	A 18	.....	.....	.....	.....	.....	.....
CDB54C	Contingent Expenses, etc., for Engineering Construction Force	87 43	.....	87 43	.....	.....	.....	100 68	.....

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CDB55	Contingent Expenses, etc., for Engineering Construction Force	19 77	.....	19 41	36	.....	.....	19 41	.....
CDB60	New Bridge over Westchester Creek to Unionport	102 16	2,000 00	1,488 80	613 36	268,000 00	.....	3,266 14	.....
CDB61	Corporate Stock Allowance, 2746, 1915	.....	A687 49 7,812 50	8,474 99	25 00	.....	.....	8,474 99	.....
CDB61A	Corporate Stock Allowance, 2747, 1915	.....	A4,924 96 24,625 04	29,539 11	10 89	.....	.....	29,539 11	.....
CDB61B	Corporate Stock Allowance, 2752, 1915	.....	A2,400 00 R44 19 37,125 00	39,548 31	20 88	.....	.....	37,096 97	2,451 34
CDB61C	Corporate Stock Allowance, 2761, 1915	.....	6,175 00	6,175 00	.....	.....	.....	6,175 00	.....
CDB13C	Bridge over Harlem River at 3d Avenue—Award for Damages—Change of Grade—Board of Assessors	.....	112,500 00	112,500 00	.....	.....	.....	112,500 00	.....
CDB17	Bridge over Harlem River, between 1st and Willis Aves., Southerly Approach	.....	.....	.....	.....	.....	.....	105 81	.....
CDB17A	Bridge over Harlem River, between 1st and Willis Aves.—Acquisition of Land	.....	R2 11	.....	2 11	.....	.....	30,360 86	.....
		$24,222 68	A$12,008 91 R46 30 943,487 55	$963,290 69	$16,474 75	$1,616,049 18	*$3,541 78 965,465 44	$1,038,224 82	$6,807 08
	16. DEPARTMENT OF CORRECTION.								
CDC1	Building Fund	$34 93	.....	.....	$34 93	$1,300 00	.....	.....	.....
CDC1A	Construction, Alterations and Equipment of Buildings on Harts Island	92 29	A$0 04	$92 25	.....	.....	.....	$92 25	.....
CDC8	Raymond Street Jail—Construction of New Building—Sub-title No. 2—Construction of of Women's Prison, etc.	319 55	1,500 00	1,692 44	127 11	5,000 00	*$17 50 927 00	1,692 44	.....
CDC10A	Workhouse on Blackwells Island—Fireproofing	780 99	2,000 00	2,135 40	645 59	1,000 00	1,450 00	5,127 99	.....
CDC10B	Workhouse on Blackwells Island—Additions to Boiler Plant	.....	A2,900 00	1,490 93	1,409 07	.....	.....	1,490 93	.....
CDC12	New York City Reformatory for Misdemeanants—Acquisition of Site	477 80	2,000 00	1,640 00	837 80	.....	.....	1,640 00	.....
CDC12A	Construction of New York City Reformatory for Male Misdemeanants	997 13	R14 52 10,000 00	11,694 74	683 09	414,000 00	*12,990 33 7,625 00	10,427 16	$1,170 08
CDC14	Reconstruction of Lighting System in Administration Building—Queens	.....	1,000 00	966 28	33 72	.....	.....	966 28	.....
CDC15	Elevation of Wall Surrounding Yard of City Prison—Queens	.....	2,000 00	1,069 69	930 31	6,000 00	*319 20	1,069 69	.....
CDC15A	Installation of Laundry Plant, etc., City Prison—Queens	.....	.....	.....	.....	3,000 00	.....	.....	.....
CDC15B	Installation of Sterilizer, etc., City Prison—Queens	.....	.....	.....	.....	1,000 00	.....	.....	.....
CDC16	Erection of Disciplinary Building, Blackwells Island	.....	1,000 00	595 35	404 65	4,000 00	*419 00	174 88	.....
CDC17	Erection of Disciplinary Building on Rikers Island	540 00	14,000 00	14,439 66	100 34	13,000 00	*1,067 28 8,471 53	14,513 76	.....
CDC18	Extension of Pier at Foot of Fordham St., City Island	.....	.....	.....	.....	6,075 00	.....	.....	.....
		$3,242 69	A$2,899 96 R14 52 33,500 00	$35,816 74	$3,840 43	$454,375 00	*$14,813 31 18,473 53	$37,195 38	$1,170 08
	17. DEPARTMENT OF DOCKS AND FERRIES.								
CDD1	Dock Fund	$106,037 80	A$6 00 R16,926 40 29,000 00	$150,385 86	$1,584 34	.....	**$182 00**	$150,385 86	.....
CDD2B	Acquisition of Property Foot of Dover Street, Manhattan	.....	5,110 00	4,838 15	271 85	$517,000 00	.....	4,838 15	.....
CDD2C	Acquisition of Property for Terminal Station in South Brooklyn for Barge Canal	1,867 74	.....	1,712 78	154 96	22,000 00	.....	1,712 78	.....
CDD2D	Acquisition of Property between West 44th and West 48th Streets, North River	938 92	.....	.....	938 92	17,000 00	.....	.....	.....
CDD4B	Construction of New Pier at Foot of East 138th Street	238 70	A**238 70**	.....	.....	.....	.....	.....	.....
CDD4D	Construction of Extension to Pier 43, North River	1,000 00	21,000 00	21,280 60	719 40	13,000 00	.....	21,280 60	.....
CDD4F	Construction of Extension to Pier at Foot of West 46th Street	749 00	.....	.....	749 00	.....	.....	.....	.....
CDD4G	Construction of Extension to Pier Foot of West 47th Street	6,918 56	.....	.....	6,918 56	.....	.....	.....	.....
CDD4H	Construction of Extension to Pier at Foot of West 48th Street	417 50	.....	.....	417 50	34,500 00	.....	.....	.....
CDD4J	Construction and Extension to Pier at Foot of West 49th Street	356 50	.....	.....	356 50	34,500 00	.....	.....	.....
CDD4K	Construction of Pier at Foot of W. 46th Street	735 06	R30 00 389,000 00	388,842 16	922 90	390,000 00	270,728 79	325,354 61	$0 20
CDD4M	Construction of Extension to Pier 45, North River	159 20	A**159 20**	.....	.....	.....	.....	.....	.....
CDD8	Construction of a Shed on Pier at Foot of 33d Street, Brooklyn—Including Overhead Trolley and Track Work	559 04	A**559 04**	.....	.....	.....	.....	.....	.....
CDD9B	Construction of Pier No. 21, East River and Dover Street	.....	17,000 00	16,165 83	834 17	46,000 00	.....	16,165 83	.....
CDD9C	Construction of Extension to Pier 35, North River	1,010 40	A**1,010 40**	.....	.....	.....	.....	.....	.....
CDD10	Construction of Pier at Tiffany Street, The Bronx	411 38	A**411 38** 400 00	176 00	224 00	5,000 00	.....	176 00	.....
CDD10A	Construction of Pier No. 21, Cheever Place, Harlem River	.....	.....	.....	.....	85,000 00	.....	.....	.....
CDD10B	Construction of Extension to Pier 27, North River	639 70	A**639 70**	.....	.....	.....	.....	.....	.....
CDD10C	Construction of Shed on Pier at Foot of West 23d Street	.....	.....	.....	.....	38,600 00	36,600 00	.....	.....
CDD10D	Construction of Extension to Pier 22, North River	.....	10,000 00	9,379 65	620 35	14,300 00	12,887 55	9,378 45	.....
CDD10E	Construction of Extensions to Piers Nos. 20 and 21, North River	.....	.....	.....	.....	54,500 00	.....	.....	.....
CDD13	Construction—Hire of Tugs, etc.	208 53	A**219 85** R11 32	.....	.....	.....	.....	.....	.....
CDD15	Purchase of General Supplies	84 97	A**113 14** R28 17	.....	.....	.....	.....	.....	.....
CDD17	Jamaica Bay Improvement—Engineering and Other Expenses	09	A**09**	.....	.....	.....	.....	.....	.....
CDD18	Mud Dredging in All Boroughs	720 86	1,249 67	1,855 13	115 40	71,000 00	3,381 21	7,387 69	.....

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CDD19A	Construction of Platform and Arranging Railroad Tracks in Rear of St. George Ferry House	987 69	A987 69	.....	.....	.....	.....	45,041 76	.....
CDD23	Jamaica Bay Improvement—Construction of Bulkheads or Retaining Walls between Spring Creek and Point of Barren Island.	384 29	.....	.....	384 29	48,500 00	.....	.....	.....
CDD24	Jamaica Bay Improvement—Dredging Main Channel between Spring Creek Basin and Southeasterly Point of Barren Island	53,976 23	.....	150 00	53,826 23	147,000 00	.....	150 00	.....
CDD25	Acquisition of Land for Filling-in Purposes—Jamaica Bay Improvement	206 99	.....	.....	206 99	593,000 00	.....	.....	.....
CDD25A	Construction of Bulkheads and Platform at Mill Basin and Dredging Channel to Mill Creek	.....	11,000 00	10,383 35	616 65	69,000 00	*38 00 5,400 00	10,378 00	.....
CDD26	Payrolls for Construction and Improvement of Docks	379 36	R5 27	297 50	87 13	.....	.....	297 50	.....
CDD26A	Payrolls for Construction and Improvement of Docks	9,964 03	A1,082 70 140,000 00 R32,772 40	180,707 02	3,112 11	100,000 00	.....	180,814 52	.....
CDD27	Supplies for Construction and Improvement of Docks	4,542 88	142,000 00 R19,622 82	165,587 42	578 28	72,000 00	*593 25 64,787 38	136,185 25	87 49
CDD27A	Purchase of Rip Rap for Construction Work	849 23	R20 88 18,000 00	17,881 43	988 68	4,000 00	*960 00	17,881 43	.....
CDD28A	Paving with Asphalt, Deck of Pier 42, East River	.....	.....	.....	.....	1,800 00	.....	.....	.....
CDD28B	Granite Pavement between Piers No. 17 and No. 19, East River	86 95	1,000 00	374 37	712 58	.....	.....	374 37	.....
CDD29A	Construction of a New Ferryboat	2,509 55	A2,509 55	.....	.....	.....	.....	.....	.....
CDD30A	Construction of Retaining Walls, etc., at Riverside Park	09	A09	.....	.....	.....	.....	.....	.....
CDD30B	Construction of Two Shelter Houses for Longshoremen	.....	.....	.....	.....	3,500 00	.....	.....	.....
CDD31	Mud and Hard Dredging in New York Harbor	3 67	A3 67	.....	.....	.....	.....	.....	.....
CDD31A	Hard Dredging in New York Harbor	636 89	9,000 00	9,140 01	496 88	10,000 00	2,310 00	9,140 01	.....
CDD31B	Dredging at 1,000-foot Pier at West 46th Street	852 75	1,000 00	991 59	861 16	73,000 00	91 30	2,520 32	.....
CDD31C	Dredging in Hudson River, between 87th Street and 93d Street, Riverside Park Improvement	.....	5,750 00	5,722 21	27 79	1,000 00	.....	5,722 21	.....
CDD32	Construction of a New Ferry House at Thirty-ninth Street—Brooklyn	191 12	A191 12	.....	.....	.....	.....	.....	.....
CDD33	Granite for Paving of Marginal Street Along the North River, between Barclay and Clarkson Streets	157 85	A157 85	.....	.....	.....	.....	.....	.....
CDD35	Removing Old Piers 27 and 28, East River.	.....	3,000 00	2,872 17	127 83	24,000 00	.....	2,872 17	.....
CDD36	Construction of Pier at Foot of 29th Street, Brooklyn	.....	93,638 50	92,266 56	1,371 94	141,000 00	142,371 94	84,650 22	.....
CDD37	Construction of Pier at Foot of 30th Street, Brooklyn	.....	A263 00 138,737 00	138,632 76	367 24	279,000 00	271,003 54	118,154 16	.....
CDD38	Construction of Pier at Foot of 35th Street, Brooklyn	.....	109,000 00	108,802 57	197 43	577,000 00	490,247 03	82,878 97	1 80
CDD39	Corporate Stock Allowance, 2802—1915	.....	8,863 77	8,266 38	597 39	5,000 00	.....	8,266 38	.....
CDD39A	Corporate Stock Allowance, 2803—1915	.....	3,981 30	3,342 62	638 68	6,000 00	.....	3,342 62	.....
CDD39B	Corporate Stock Allowance, 2804—1915	.....	R25 21 48,690 08	46,614 37	2,100 92	12,500 00	.....	46,614 37	.....
CDD39C	Corporate Stock Allowance, 2811—1915	.....	12,595 94	12,011 88	584 06	11,000 00	.....	12,011 88	.....
CDD39D	Corporate Stock Allowance, 2820—1915	.....	R332 05 89,165 03	88,591 19	905 89	10,000 00	.....	88,532 19	59 00
CDD40	Changes and Improvements to Piers at Foot of West 56th and West 57th Streets	.....	.....	.....	.....	670,000 00	.....	.....	.....
CDD41	Construction of Pier at Dreamland Park, Coney Island	.....	.....	.....	.....	55,000 00	.....	.....	.....
		$198,783 52	A$5,849 77 R69,774 52 1,308,181 29	$1,487,271 56	$83,618 00	$4,285,700 00	*$1,591 25 1,299,626 74	$1,392,508 30	$148 49
	18. EDUCATION.								
CDE1	Athletic Fields Under Jurisdiction of the Board of Education	$2,325 26	$1,000 00	$2,856 10	$469 16	$17,000 00	.....	$2,856 10	.....
CDE1A	Building Bureau—Salaries and Wages of Inspectors and Draughtsmen	1,709 57	176,000 00	175,445 21	2,264 36	74,000 00	.....	183,502 13	$27 50
CDE1B	Expenses of Examination of Titles, Surveys, etc., for Real Estate Purposes	54 73	.....	.....	54 73	.....	.....	.....	.....
CDE1D	Building Bureau—Contingencies	1,275 01	5,500 00	6,268 72	506 29	.....	$14,938 63	7,002 24	.....
CDE1G	Building Bureau—Surveys, Borings, Supplies, etc.	.....	.....	.....	.....	.....	10,247 22	.....	.....
CDE1H	Surveys, Tests, Borings and Draftings, Supplies	.....	2,000 00	1,967 63	32 37	3,000 00	766 05	.....	.....
CDE4	Parental School—Sub-title No. 1—Furniture	.....	.....	.....	.....	104 50	.....	.....	.....
CDE5	Parental School—Interior Construction and Equipment—Sub-title No. 2—Sewerage Disposal	.....	.....	.....	.....	24 54	.....	.....	.....
CDE6	Parental School—Interior Construction and Equipment—Queens—Sub-title No. 3—Heating	288 67	.....	.....	288 67	757 00	.....	.....	.....
CDE6B	Parental School—Interior Construction and Equipment—Queens—Sub-title No. 5—Water Supply	.....	.....	.....	.....	157 00	.....	.....	.....
CDE7	High School Fund	6,000 00	6,000 00	.....	.....	.....	.....	.....	.....
CDE9	School Building Fund—All Boroughs	519 88	8,000 00	7,541 00	978 88	1,000 00	1,158 00	8,194 00	199 68
CDE9A	School Building Fund—All Boroughs—Providing Fire Protection	4,084 85	9,000 00	12,448 88	635 97	256,000 00	2,860 08	15,760 26	.....
CDE9B	School Building Fund—All Boroughs—Sites, Construction and Equipment	.....	.....	.....	.....	739,700 00	.....	.....	.....
CDE9C	School Building Fund—All Boroughs—Portable Buildings	1,355 19	13,000 00	14,335 15	20 04	9,000 00	1,898 50	14,723 55	100 00
CDE9D	School Building Fund—All Boroughs—Permanently Bettering Artificial Illuminations	.....	.....	.....	.....	125,000 00	26,248 00	.....	.....
CDE10	School Building Fund—Borough of Brooklyn	253 96	.....	.....	253 96	.....	.....	.....	.....
CDE10A	School Building Fund—Borough of Brooklyn—Construction of High School—Irving Avenue, Madison and Woodbine Streets	393 38	4,384 62	4,595 50	182 50	.....	.....	4,595 50	.....
CDE11	School Building Fund—Boroughs of Manhattan and The Bronx	23,564 95	.....	13,886 00	9,678 95	.....	.....	14,262 50	.....
CDE12	School Building Fund—Borough of Queens.	26,366 69	.....	4,850 75	21,515 94	.....	.....	5,569 75	.....

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CORPORATE STOCK FUND ACCOUNTS, SETTING FORTH THE FINANCIAL OPERATIONS THEREOF DURING THE YEAR 1915—Cont.

Code No.	Title of Accounts.	Comptroller—Voucher Basis. Unexpended Balances January 1, 1915, on Voucher Basis.	Allotments, Cash Receipts and Refunds During the Year; Also Adjustments During the Year, Plus or Minus,	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1915.	Balance of Authorizations Unissued December 31, 1915.	Reserve for Contracts and O. M. O.	Chamberlain. Warrants Paid by Chamberlain During 1915.	Chamberlain. Warrants Outstanding December 31, 1915.
CDD19A	Construction of Platform and Arranging Railroad Tracks in Rear of St. George Ferry House	987 69	A987 69	.....	.....	.....	.....	45,041 76	.....
CDD23	Jamaica Bay Improvement—Construction of Bulkheads or Retaining Walls between Spring Creek and Point of Barren Island.	384 29	.....	.....	384 29	48,500 00	.....	.....	.....
CDD24	Jamaica Bay Improvement—Dredging Main Channel between Spring Creek Basin and Southeasterly Point of Barren Island.....	53,976 23	.....	150 00	53,826 23	147,000 00	.....	150 00	.....
CDD25	Acquisition of Land for Filling-in Purposes—Jamaica Bay Improvement	206 99	.....	.....	206 99	593,000 00	.....	.....	.....
CDD25A	Construction of Bulkheads and Platform at Mill Basin and Dredging Channel to Mill Creek	.....	11,000 00	10,383 35	616 65	69,000 00	{ *38 00 } { 5,400 00 }	10,378 00	.....
CDD26	Payrolls for Construction and Improvement of Docks	379 36	R5 27	297 50	87 13	.....	.....	297 50	.....
CDD26A	Payrolls for Construction and Improvement of Docks	9,964 03	{ A1,082 70 } { 140,000 00 } { R32,772 40 }	180,707 02	3,112 11	100,000 00	.....	180,814 52	.....
CDD27	Supplies for Construction and Improvement of Docks	4,542 88	{ 142,000 00 } { R19,622 82 }	165,587 42	578 28	72,000 00	{ *593 25 } { 64,787 38 }	136,185 25	87 49
CDD27A	Purchase of Rip Rap for Construction Work	849 23	{ R20 88 } { 18,000 00 }	17,881 43	988 68	4,000 00	*960 00	17,881 43	.....
CDD28A	Paving with Asphalt, Deck of Pier 42, East River	.....	.....	.....	.....	1,300 00	.....	.....	.....
CDD28B	Granite Pavement between Piers No. 17 and No. 19, East River	86 95	1,000 00	374 37	712 58	.....	.....	374 37	.....
CDD29A	Construction of a New Ferryboat.....	2,509 55	A2,509 55	.....	.....	.....	.....	.....	.....
CDD30A	Construction of Retaining Walls, etc., at Riverside Park	09	A09	.....	.....	.....	.....	.....	.....
CDD30B	Construction of Two Shelter Houses for Longshoremen	.....	.....	.....	.....	3,500 00	.....	.....	.....
CDD31	Mud and Hard Dredging in New York Harbor	3 67	A3 67	.....	.....	.....	.....	.....	.....
CDD31A	Hard Dredging in New York Harbor.....	636 89	9,000 00	9,140 01	496 88	10,000 00	2,310 00	9,140 01	.....
CDD31B	Dredging at 1,000-foot Pier at West 46th Street	852 75	1,000 00	991 59	861 16	73,000 00	91 30	2,520 32	.....
CDD31C	Dredging in Hudson River, between 87th Street and 93d Street, Riverside Park Improvement	.....	5,750 00	5,722 21	27 79	1,000 00	.....	5,722 21	.....
CDD32	Construction of a New Ferry House at Thirty-ninth Street—Brooklyn	191 12	A191 12	.....	.....	.....	.....	.....	.....
CDD33	Granite for Paving of Marginal Street Along the North River, between Barclay and Clarkson Streets	157 85	A157 85	.....	.....	.....	.....	.....	.....
CDD35	Removing Old Piers 27 and 28, East River.	.....	3,000 00	2,872 17	127 83	24,000 00	.....	2,872 17	.....
CDD36	Construction of Pier at Foot of 29th Street, Brooklyn	.....	93,638 50	92,266 56	1,371 94	141,000 00	142,371 94	84,650 22	.....
CDD37	Construction of Pier at Foot of 30th Street, Brooklyn	.....	{ A263 00 } { 138,737 00 }	138,632 76	367 24	279,000 00	271,003 54	118,154 16	.....
CDD38	Construction of Pier at Foot of 35th Street, Brooklyn	.....	109,000 00	108,802 57	197 43	577,000 00	490,247 03	82,878 97	1 80
CDD39	Corporate Stock Allowance, 2802—1915.....	.....	8,863 77	8,266 38	597 39	5,000 00	.....	8,266 38	.....
CDD39A	Corporate Stock Allowance, 2803—1915.....	.....	3,981 30	3,342 62	638 68	6,000 00	.....	3,342 62	.....
CDD39B	Corporate Stock Allowance, 2804—1915.....	.....	{ R25 21 } { 48,690 08 }	46,614 37	2,100 92	12,500 00	.....	46,614 37	.....
CDD39C	Corporate Stock Allowance, 2811—1915.....	.....	12,595 94	12,011 88	584 06	11,000 00	.....	12,011 88	.....
CDD39D	Corporate Stock Allowance, 2820—1915.....	.....	{ R332 05 } { 89,165 03 }	88,591 19	905 89	10,000 00	.....	88,532 19	59 00
CDD40	Changes and Improvements to Piers at Foot of West 56th and West 57th Streets.....	.....	.....	.....	.....	670,000 00	.....	.....	.....
CDD41	Construction of Pier at Dreamland Park, Coney Island	.....	.....	.....	.....	55,000 00	.....	.....	.....
		$198,783 52	{ A$5,849 77 } { R69,774 52 } { 1,308,181 29 }	$1,487,271 56	$83,618 00	$4,285,700 00	{ *$1,591 25 } { 1,299,626 74 }	$1,392,508 30	$148 49
	18. EDUCATION.								
CDE1	Athletic Fields Under Jurisdiction of the Board of Education	$2,325 26	$1,000 00	$2,856 10	$469 16	$17,000 00	.....	$2,856 10	.....
CDE1A	Building Bureau—Salaries and Wages of Inspectors and Draughtsmen.....	1,709 57	176,000 00	175,445 21	2,264 36	74,000 00	.....	183,502 13	$27 50
CDE1B	Expenses of Examination of Titles, Surveys, etc., for Real Estate Purposes.....	54 73	.....	.....	54 73	.....	.....	.....	.....
CDE1D	Building Bureau—Contingencies	1,275 01	5,500 00	6,268 72	506 29	.....	$14,938 63	7,002 24	.....
CDE1G	Building Bureau—Surveys, Borings, Supplies, etc.	.....	.....	.....	.....	.....	10,247 22	.....	.....
CDE1H	Surveys, Tests, Borings and Draftings, Supplies	.....	2,000 00	1,967 63	32 37	3,000 00	766 05	.....	.....
CDE4	Parental School—Sub-title No. 1—Furniture	.....	.....	.....	.....	104 50	.....	.....	.....
CDE5	Parental School—Interior Construction and Equipment—Sub-title No. 2—Sewerage Disposal	.....	.....	.....	.....	24 54	.....	.....	.....
CDE6	Parental School—Interior Construction and Equipment—Queens—Sub-title No. 3—Heating	288 67	.....	.....	288 67	757 00	.....	.....	.....
CDE6B	Parental School—Interior Construction and Equipment—Queens—Sub-title No. 5—Water Supply	.....	.....	.....	.....	157 00	.....	.....	.....
CDE7	High School Fund	6,000 00	6,000 00	.....	.....	.....	.....	.....	.....
CDE9	School Building Fund—All Boroughs.....	519 88	8,000 00	7,541 00	978 88	1,000 00	1,158 00	8,194 00	199 68
CDE9A	School Building Fund—All Boroughs—Providing Fire Protection	4,084 85	9,000 00	12,448 88	635 97	256,000 00	2,860 08	15,760 26	.....
CDE9B	School Building Fund—All Boroughs—Sites, Construction and Equipment	.....	.....	.....	.....	739,700 00	.....	.....	.....
CDE9C	School Building Fund—All Boroughs—Portable Buildings	1,355 19	13,000 00	14,335 15	20 04	9,000 00	1,898 50	14,723 55	100 00
CDE9D	School Building Fund—All Boroughs—Permanently Bettering Artificial Illuminations	.....	.....	.....	.....	125,000 00	26,248 00	.....	.....
CDE10	School Building Fund—Borough of Brooklyn	253 96	.....	.....	253 96	.....	.....	.....	.....
CDE10A	School Building Fund—Borough of Brooklyn—Construction of High School—Irving Avenue, Madison and Woodbine Streets..	393 38	4,384 62	4,595 50	182 50	.....	.....	4,595 50	.....
CDE11	School Building Fund—Boroughs of Manhattan and The Bronx.....	23,564 95	.....	13,886 00	9,678 95	.....	.....	14,262 50	.....
CDE12	School Building Fund—Borough of Queens.	26,366 69	.....	4,850 75	21,515 94	.....	.....	5,569 75	.....

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CORPORATE STOCK FUND ACCOUNTS, SETTING FORTH THE FINANCIAL OPERATIONS THEREOF DURING THE YEAR 1915—Cont.

Code No.	Title of Accounts.	Comptroller—Voucher Basis. Unexpended Balances January 1, 1915, on Voucher Basis.	Allotments, Cash Receipts and Refunds During the Year; Also Adjustments During the Year, Plus or Minus,	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1915.	Balance of Authorizations Unissued December 31, 1915.	Reserve for Contracts and O. M. O.	Chamberlain. Warrants Paid by Chamberlain During 1915.	Chamberlain. Warrants Outstanding December 31, 1915.
CDE13	School Building Fund—Borough of Richmond	1,923 44	.....	.....	1,923 44	.....	.....	.....	.....
CDE18	School Building Fund—Construction and Improvement—Brooklyn—Sub-title No. 4—Public School 84—Addition	4,182 49	A4,182 49	.....	.....	.....	.....	.....	.....
CDE19	School Building Fund—Construction and Improvement—Brooklyn—Sub-title No. 5—Barren Island Improvement	523 43	A523 43	.....	.....	.....	.....	.....	.....
CDE27F	School Building Fund—Construction and Improvement—Brooklyn—Sub-title No. 19—West Side 4th Ave. and Senator St.—Bay Ridge	154 70	85,000 00	85,083 64	71 06	1,000 00	.....	85,083 64	.....
CDE27G	School Building Fund—Construction and Improvement—Brooklyn—Sub-title No. 20	.....	.....	.....	.....	50,000 00	46,390 00	.....	.....
CDE28	School Building Fund—Manhattan—Sub-title No. 1—One Hundred and Eleventh Street, near Lexington Avenue—Public School No. 101	.....	.....	.....	.....	.....	364 00	.....	.....
CDE29B	School Building Fund—Manhattan—Sub-title No. 4—E. Twelfth Street, between Avenues A and B—Public School No. 61	818 77	.....	.....	818 77	44,000 00	39,740 30	.....	339 24
CDE29C	School Building Fund—Construction and Improvement—Manhattan—Sub-title No. 5—Open Air Class Room—Public School No. 135, First Avenue and 51st Street	.....	1,000 00	971 00	29 00	.....	.....	971 00	.....
CDE37E	School Building Fund—Construction and Improvement—The Bronx—Sub-title No. 6	.....	.....	.....	.....	150,000 00	.....	.....	.....
CDE38A	School Building Fund—Interior Construction and Equipment—Brooklyn—Sub-title No. 39—Erasmus Hall High School—Addition	536 55	.....	536 55	.....	.....	.....	536 55	.....
CDE38B	School Building Fund—Interior Construction and Equipment—Brooklyn—Sub-title No. 40—Addition—Boys' High School	95 25	3,999 25	4,040 00	54 50	1,000 00	.....	7,290 00	980 00
CDE38D	School Building Fund—Interior Construction and Equipment—Brooklyn—Sub-title No. 42—Addition—Bushwick High School	89 62	4,615 38	3,731 39	973 61	9,000 00	2,590 55	3,849 39	.....
CDE38E	School Building Fund—Interior Construction and Equipment—Brooklyn—Sub-title No. 43—Addition—Bay Ridge High School	560 25	65,000 00	65,264 18	296 07	31,000 00	8,963 59	64,781 90	.....
CDE46	School Building Fund—Interior Construction and Equipment	.....	.....	.....	.....	970 83	.....	.....	.....
CDE53D	School Building Fund—Interior Construction and Equipment, Brooklyn—Sub Title No. 21 St. Nicholas and Willoughby Avenues and Suydam St.—School No. 162	76 33	A76 33	.....	.....	.....	.....	.....	.....
CDE53M	School Building Fund—Interior Construction and Equipment—Brooklyn—Sub-title No. 29—Heating and Ventilation—Public School No. 162	93 95	A93 95	.....	.....	.....	.....	.....	.....
CDE53Q	School Building Fund—Interior Construction and Equipment—Brooklyn—Sub-title No. 33—Public School No. 19—Addition	448 35	.....	448 35	.....	.....	.....	448 35	.....
CDE53R	School Building Fund—Interior Construction and Equipment—Brooklyn—Sub-title No. 34—Public School No. 167	568 95	.....	568 95	.....	.....	.....	568 95	.....
CDE53T	School Building Fund—Interior Construction and Equipment—Brooklyn—Sub-title No. 36—Throop Ave. and Bartlett St.—P. S. No. 168	872 75	.....	.....	872 75	1,000 00	564 75	.....	.....
CDE53U	School Building Fund—Interior Construction and Equipment—Brooklyn—Sub-title No. 37—Lincoln and St. Nicholas—P. S. No. 171	74 36	.....	.....	74 36	2,000 00	.....	.....	.....
CDE54	School Building Fund—Manhattan—Sub-title No. 1—Addition—Rivington Street—Public School No. 4	.....	.....	.....	.....	94 30	.....	.....	.....
CDE58	School Building Fund—Manhattan—Sub-title No. 5—No. 225 East 27th Street—Public School No. 14	.....	.....	.....	.....	225 00	.....	.....	.....
CDE65F	School Building Fund—Interior Construction and Equipment—Manhattan—Sub-title No. 18—Public School No. 93	539 10	.....	539 10	.....	.....	.....	.....	539 10
CDE65G	School Building Fund—Interior Construction and Equipment—Manhattan—Sub-title No. 19—E. 12th St., Aves. B and C—P. S. No. 61	79 12	9,500 00	7,550 75	2,008 37	500 00	448 50	8,825 75	.....
CDE65H	School Building Fund—Construction and Equipment—Manhattan—Sub-title No. 20	.....	6,000 00	5,875 00	125 00	1,000 00	.....	5,875 00	.....
CDE71C	School Building Fund—Interior Construction and Equipment—Queens—Sub-title No. 9—Van Alst St., near Flushing Ave.—P. S. No. 7	219 51	145 29	364 80	.....	.....	.....	364 80	.....
CDE71D	School Building Fund—Interior Construction and Equipment—Queens—Sub-title No. 10—Public School No. 58	549 90	.....	549 90	.....	.....	.....	549 90	.....
CDE71E	School Building Fund—Interior Construction and Equipment—Queens—Sub-title No. 11—Pacific and Union Hills Sts., Jamaica—P. S. 40	433 80	.....	.....	433 80	.....	.....	.....	.....
CDE71F	School Building Fund—Interior Construction and Equipment—Queens—Sub-title No. 12—Hayes Ave. and 42d St., N. Corona—P. S. 92	284 40	5,802 05	5,771 75	314 70	.....	314 70	5,771 75	.....
CDE77C	School Building Fund—Interior Construction and Equipment—The Bronx—Sub-title No. 6—Bainbridge and Briggs Aves.—P. S. 46	188 63	321 37	510 00	.....	.....	.....	510 00	.....
CDE77D	School Building Fund—Interior Construction and Equipment—The Bronx—Sub-title No. 7—Prospect Ave. and Jennings St.—P. S. 40	222 60	.....	222 60	.....	.....	.....	222 60	.....
CDE77E	School Building Fund—Interior Construction and Equipment—The Bronx—Sub-title No. 8—Prospect Ave. and 176th St.—P. S. No. 44	352 30	106 25	458 55	.....	.....	.....	458 55	.....
CDE77F	School Building Fund—Interior Construction and Equipment—The Bronx—Sub-title No. 9—Randolph, Lawrence and Howard—P. S. 47.	640 60	.....	.....	640 60	.....	.....	.....	.....

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CORPORATE STOCK FUND ACCOUNTS, SETTING FORTH THE FINANCIAL OPERATIONS THEREOF DURING THE YEAR 1915—Cont.

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CDE78	School Buildings—Providing Fire Protection Manhattan	.....	.....	.....	.....	.....	.....	125 05	641 75
CDE80	School Buildings—Providing Fire Protection —Brooklyn	**504 15**	1,000 00	32 91	462 94	31,000 00	.....	32 91	.....
CDE81	School Buildings—Providing Fire Protection—Queens	67 60	**A297 50**	**229 90**	.....	.....	.....	**229 90**	.....
CDE82	School Buildings—Providing Fire Protection—Richmond	745 63	2,000 00	2,292 22	453 41	1,000 00	1,071 50	2,341 60	.....
CDE83	School House Fund No. 2	796 68	.....	.....	796 68	.....	.....	1,442 70	.....
CDE83F	Sundry Pianos for Use in Schools—All Boroughs	272 78	4,000 00	3,467 50	805 28	8,000 00	6,892 50	1,978 00	229 50
CDE84	Erection of Washington Irving High School, —Manhattan	658 92	4,000 00	3,921 18	737 74	1,000 00	1,291 00	4,274 18	.....
CDE85	School Sites—Bronx	.....	.....	.....	.....	120,000 00	.....	.....	.....
CDE85D	School Sites—Bronx—Sub-title No. 4	01	**A01**	.....	.....	.....	.....	.....	.....
CDE85H	School Sites—Borough of The Bronx—Sub-title No. 8—St. Pauls Place, Washington and Park Avenues—School No. 55	.....	2,029 18	2,029 18	.....	.....	.....	22,160 34	.....
CDE85J	School Sites—Borough of The Bronx—Sub-title No. 9	.....	.....	.....	.....	20,000 00	.....	.....	.....
CDE86B3	School Sites—Borough of Brooklyn—Sub-title 23—Wilson Street, between Lee and Bedford Avenues—Public School No. 16	.....	58,436 11	58,436 11	.....	.....	.....	58,436 11	.....
CDE86O	School Sites—Borough of Brooklyn—Sub-title No. 13—Pennsylvania Avenue, between Liberty and Glenmore Avenues	57 77	13,400 00	13,250 00	207 77	.....	.....	13,250 00	.....
CDE88R	School Sites—Borough of Queens—Sub-title No. 16—Hillside and Fairview Avenues	.....	250 28	250 28	.....	.....	.....	250 28	.....
CDE88S	School Sites—Borough of Queens—Sub-title No. 17—Prospect Street and Parkview Avenue, Hollis Park Gardens	.....	9,000 00	9,000 00	.....	.....	.....	.....	.....
CDE88E	School Sites—Borough of Queens—Sub-title No. 5	.....	.....	.....	.....	.....	.....	.....	5,000 00
CDE90	School Sites—Interest on Awards	273 48	3,000 00	3,085 04	188 44	3,500 00	.....	3,085 04	438 33
CDE90A	School Sites—Cost, Charges and Expenses of Condemnation	45 74	4,000 00	3,949 10	96 64	3,000 00	.....	3,949 10	.....
CDE91	School Sites—Services of Experts, etc	2 00	**A2 00**	.....	.....	.....	.....	.....	.....
CDE91A	School Sites—All Boroughs	.....	.....	.....	.....	51,187 78	.....	.....	.....
CDE91B	School Sites—Expenses of Acquisition by Purchase	.....	1,000 00	237 19	762 81	.....	.....	237 19	.....
CDE96D	School Buildings—Furniture Work—The Bronx—Sub-title No. 4	50 65	**A50 65**	.....	.....	.....	.....	.....	.....
CDE97C	School Buildings—Furniture Work—Brooklyn —Sub-title No. 3	443 10	.....	443 10	.....	.....	.....	443 10	.....
CDE99A	School Buildings—Sub-title No. 1—Portable Buildings—Benson and Twenty-fifth Avenue—Brooklyn	4 06	.....	.....	4 05	280 00	723 86	.....	.....
CDE100A	Construction and Equipment—School Buildings—Manhattan—Sub-title No. 1—Pleasant Ave. and 119th St.—Public School No. 78	337 20	.....	.....	337 20	.....	337 20	.....	.....
CDE100B	Construction and Equipment—School Buildings—Manhattan—Sub-title No. 2—Wadsworth Ave. and 132d St.—Public School No. 132	403 20	.....	.....	403 20	.....	403 20	.....	.....
CDE100C	Construction and Equipment—School Buildings—Manhattan—Sub-title No. 3—St. Nicholas Ave. and 176th and 177th Sts.—Public School No. 115	749 82	31,000 00	31,026 06	723 76	21,000 00	645 00	64,467 48	956 70
CDE100D	Construction and Equipment—School Buildings—Manhattan—Sub-title No. 4—Lexington Ave. and 105th St.—Public School No. 72	775 55	1,000 00	825 25	950 30	3,000 00	128 25	2,351 00	.....
CDE100E	Construction and Equipment—School Buildings—Manhattan—Sub-title No. 5—113th Street and Second Avenue—Public School No. 102	121 25	58,000 00	57,784 28	336 97	5,000 00	540 00	57,999 02	.....
CDE100F	Construction and Equipment—School Buildings—Manhattan—Sub-title No. 6—Mangin St., between Stanton and E. Houston—Public School No. 97	630 68	116,000 00	115,764 66	866 02	11,000 00	1,530 20	122,749 56	.....
CDE100G	School Buildings—Construction and Equipment—Manhattan—Sub-title No. 7	436 99	6,000 00	6,200 25	236 74	9,000 00	.....	20,258 73	.....
CDE100H	School Buildings—Construction and Equipment—Sub-title No. 8	442 03	178,000 00	178,920 80	**478 77**	47,000 00	12,440 85	156,680 82	21,846 98
CDE100J	School Building Fund—Construction and Equipment—Manhattan—Sub-title No. 9	.....	18,500 00	17,604 34	895 66	45,000 00	29,676 66	9,112 70	8,491 64
CDE100K	School Buildings—Construction and Equipment—The Bronx—Sub-title No. 10—Intervale Avenue, Freeman and Chisholm Streets —School No. 54	.....	5,000 00	5,021 50	**21 50**	270,000 00	22,851 75	4,973 50	.....
CDE110A	Construction and Equipment—School Buildings—The Bronx—Sub-title No. 1—Brown Place at 135th Street—Public School No. 43	67 20	.....	.....	67 20	100 00	99 00	.....	.....
CDE110B	Construction and Equipment—School Buildings—The Bronx—Sub-title No. 2—Longwood Ave. and Beck St.—Public School No. 39	323 10	**A323 10**	.....	.....	.....	.....	.....	.....
CDE110C	Construction and Equipment—School Buildings—The Bronx—Sub-title No. 3—Fox, Simpson and 167th Streets—Public School No. 20	170 46	**A170 46**	.....	.....	.....	.....	.....	.....
CDE110D	Construction and Equipment—School Buildings—The Bronx—Sub-title No. 4—189th and Hoffman Streets—Public School No. 45	1,932 23	.....	53 76	1,878 47	.....	1,368 95	143 76	.....
CDE110E	Construction and Equipment—School Buildings—The Bronx—Sub-title No. 5—Vicinity of 155th Street and Union Avenue	572 23	9,000 00	9,176 06	396 17	1,000 00	1,391 17	12,151 06	.....
CDE110F	Construction and Equipment—School Buildings—The Bronx—Sub-title No. 6—Vicinity of 163d Street and Tinton Avenue	158 76	65,000 00	64,524 63	634 13	13,000 00	1,807 00	68,063 43	.....
CDE110G	Construction and Equipment—School Buildings—The Bronx—Sub-title No. 7—Vicinity of Vyse and Bryant Avenue—Public School No. 50	842 31	38,000 00	38,039 85	802 46	3,000 00	1,376 55	48,983 65	.....
CDE110H	Construction and Equipment—School Buildings—The Bronx—Sub-title No. 8—Vicinity of 168th, Park and Washington	718 20	24,000 00	24,422 98	295 22	5,000 00	1,333 00	25,308 58	.....

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CORPORATE STOCK FUND ACCOUNTS, SETTING FORTH THE FINANCIAL OPERATIONS THEREOF DURING THE YEAR 1915—Cont.

Code No.	Title of Accounts.	Comptroller—Voucher Basis. Unexpended Balances January 1, 1915, on Voucher Basis.	Allotments, Cash Receipts and Refunds During the Year; Also Adjustments During the Year, Plus or Minus,	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1915.	Balance of Authorizations Unissued December 31, 1915.	Reserve for Contracts and O. M. O.	Chamberlain. Warrants Paid by Chamberlain During 1915.	Chamberlain. Warrants Outstanding December 31, 1915.
CDE110J	Construction and Equipment—School Buildings—The Bronx—Sub-title No. 9—East 184th Street—Morris High School	125,176 00	95,000 00	220,016 54	159 46	404,000 00	357,058 12	218,000 54	2,016 00
CDE110K	School Buildings—Construction and Equipment—The Bronx—Sub-title No. 10	.....	214,775 00	214,951 33	**176 33**	220,000 00	172,521 67	192,775 01	.....
CDE110L	School Buildings—Construction and Equipment—The Bronx—Sub-title No. 11	.....	171,775 00	171,760 44	14 56	203,000 00	224,704 36	169,816 44	.....
CDE110M	School Buildings—Construction and Equipment—The Bronx—Sub-title No. 12	1,951 78	55,000 00	55,497 18	1,454 60	12,000 00	3,995 40	51,249 03	4,698 15
CDE110O	School Buildings—Construction and Equipment—The Bronx—Sub-title No. 13	725 90	50,600 00	50,861 03	464 87	5,000 00	4,858 85	50,437 03	424 00
CDE110P	School Buildings—Construction and Epuipment—The Bronx—Sub-title No. 14	290 00	107,000 00	106,736 75	553 25	24,000 00	7,847 80	106,645 05	.....
CDE110Q	School Buildings—Construction and Equipment—The Bronx—Sub-title No. 15	330 00	A**330 00**	.....	.....	.....	.....	.....	.....
CDE110R	School Building Fund—Construction and Equipment—Bronx—Sub-title No. 16	65 00	169,200 00	169,150 31	114 69	234,000 00	173,597 69	165,370 31	.....
CDE110S	School Buildings—Construction and Equipment—The Bronx—Sub-Title 17—Addition to P. S. 40	.....	.....	.....	.....	120,000 00	.....	.....	.....
CDE110T	School Buildings—Construction and Equipment—The Bronx—Sub-Title 18—Addition to P. S. 32	.....	.....	.....	.....	115,000 00	.....	.....	.....
CDE110V	School Buildings—Construction and Equipment—The Bronx—Sub-Title 19—Addition to P. S. 4	.....	.....	.....	.....	180,000 00	.....	.....	.....
CDE120A	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 1—Pennsylvania Ave., between Liberty and Glenmore Aves.	536 38	2,326 35	2,542 50	320 23	200 00	507 60	2,542 50	.....
CDE120B	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 2—Dumont Ave., between Alabama and Williams	858 20	A**344 60**	.....	513 60	.....	513 60	12,744 00	.....
CDE120C	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 3—Blake Avenue, between Hopkins and "B"	698 37	3,000 00	3,243 50	454 87	100 00	488 40	4,075 10	.....
CDE120D	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 4—Fourth Avenue, between 29th and 30th Streets	135 59	3,000 00	2,902 00	233 59	200 00	397 35	2,965 49	.....
CDE120E	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 5—Avenues L and K, E. 9th and E. 10th Streets	832 93	3,000 00	3,656 70	176 23	250 00	402 00	41,443 30	540 00
CDE120F	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 6—Twelfth Avenue, between 64th and 65th Streets	1,495 31	51,000 00	51,072 91	1,422 40	.....	1,217 00	51,072 91	.....
CDE120G	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 7—Vicinity South 3d Street and Driggs Avenue	675 75	177,000 00	177,140 46	535 29	109,000 00	49,602 90	192,896 81	.....
CDE120H	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 8—Herkimer Street, near Radde Place	781 91	.....	579 90	202 01	8,000 00	314 10	1,602 90	.....
CDE120J	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 9	765 26	124,000 00	123,369 49	1,395 77	134,000 00	56,591 52	129,030 49	.....
CDE120K	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 10	1,414 12	173,000 00	173,583 85	330 27	92,000 00	4,864 25	158,187 72	15,744 75
CDE120L	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 11	750 40	92,000 00	91,847 40	903 00	42,000 00	8,249 85	86,483 10	7,215 30
CDE120M	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 12	962 48	121,000 00	121,959 10	3 38	38,000 00	2,051 20	127,191 90	.....
CDE120O	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 13	820 59	157,000 00	158,246 32	**425 73**	60,000 00	15,614 89	164,599 40	1,801 25
CDE120P	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 14	482 04	105,000 00	105,011 74	470 30	56,000 00	44,742 38	95,110 44	6,301 30
CDE120Q	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 15	.....	108,700 00	108,651 04	48 96	49,000 00	36,785 26	97,869 59	10,781 45
CDE120R	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 16	258 23	97,000 00	96,388 41	869 82	9,000 00	6,348 20	87,118 42	7,521 89
CDE120S	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 17	.....	.....	.....	.....	239,550 00	.....	.....	.....
CDE120T	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 18	.....	.....	.....	.....	112,300 00	.....	.....	.....
CDE130A	School Buildings—Construction and Equipment—Queens—Sub-title No. 1—Forest Ave., E. Williamsburg—Addition—Public School No. 71	252 14	14,000 00	13,589 83	662 31	5,000 00	530 10	14,596 53	.....
CDE130C	School Buildings—Construction and Equipment—Queens—Sub-title No. 3—Three Mile Road, Jamaica—Addition—Public School No. 45	995 28	12,000 00	12,604 13	391 15	1,000 00	231 30	12,817 18	326 95
CDE130D	School Building Fund — Construction and Equipment—Queens—Sub-title No. 4	127,883 00	.....	.....	127,883 00	.....	.....	.....	.....
CDE130E	School Buildings—Construction and Equipment—Queens—Sub-title No. 5—Vicinity Fairview and Hillside Avenues, Corona	353 05	47,000 00	46,617 05	736 00	1,000 00	506 25	47,097 45	.....
CDE130F	School Buildings—Construction and Equipment—Queens—Sub-title No. 6—Flushing High School	950 18	202,000 00	202,245 61	704 57	81,000 00	74,501 29	225,091 19	2,475 90
CDE130G	School Buildings—Construction and Equipment—Queens—Sub-title No. 7—Old House Landing Road, Lafayette Place and Cutler Avenue—Public School No. 94	1,136 49	22,000 00	22,710 84	425 65	.....	274 50	22,710 84	.....
CDE130H	School Buildings—Construction and Equipment—Queens—Sub-title No. 8—Rockaway Road and Lincoln Avenue—South Ozone Park	201 42	69,000 00	69,182 22	19 20	6,000 00	5,796 55	71,879 77	.....
CDE130J	School Buildings—Construction and Equipment—Queens—Sub-title No. 9	995 09	142,000 00	142,588 26	406 83	82,000 00	45,988 80	138,256 86	4,331 40
CDE130K	School Buildings—Construction and Equipment—Queens—Sub-title No. 10	.....	73,775 00	73,270 83	504 17	361,000 00	211,288 17	73,270 83	.....
CDE130L	School Building Fund—Construction and Equipment—Queens—Sub-title No. 11	228,853 46	.....	108,184 62	120,668 84	10,696 54	112,195 38	103,684 62	.....
CDE130M	School Buildings—Construction and Equipment—Queens—Sub-title No. 12	.....	52,883 00	52,090 93	792 07	75,000 00	65,040 07	52,090 93	.....
CDE140A	School Buildings—Construction and Equipment—Richmond—Sub-title No. 1—Washington Avenue and Columbia—Graniteville	219 85	4,000 00	3,254 00	965 85	.....	199 35	5,177 15	.....
CDE140B	School Buildings—Construction and Equipment—Richmond—Sub-title No. 2	659 02	56,000 00	56,621 47	37 55	59,000 00	44,320 15	51,056 20	12,533 08
CDE140C	School Buildings—Construction and Equipment—Richmond—Sub-title No. 3	.....	34,000 00	33,384 09	615 91	71,000 00	67,606 91	33,384 09	.....

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CORPORATE STOCK FUND ACCOUNTS, SETTING FORTH THE FINANCIAL OPERATIONS THEREOF DURING THE YEAR 1915—Cont.

Code No.	Title of Accounts.	Comptroller—Voucher Basis. Unexpended Balances January 1, 1915, on Voucher Basis.	Allotments. Cash Receipts and Refunds During the Year; Also Adjustments During the Year, Plus or Minus,	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1915.	Balance of Authorizations Unissued December 31, 1915.	Reserve for Contracts and O. M. O.	Chamberlain. Warrants Paid by Chamberlain During 1915.	Chamberlain. Warrants Outstanding December 31, 1915.
CDE141A	School Buildings—Site—Construction and Equipment—Queens—Sub-title No. 1—Hillside Avenue and North First Street—Jamaica	195 50	55,000 00	54,559 12	636 38	4,000 00	1,065 50	66,242 33	.....
CDE142	School Buildings—Borough of Manhattan—Alterations and Equipment of Classrooms in Certain Schools	.....	1,000 00	355 50	644 50	3,000 00	3,065 25	.....	355 50
		$584,997 49	A$6,394 52 3,923,024 13	$4,176,637 18	$324,989 92	$5,475,897 49	$1,997,380 67	$4,274,176 60	$116,857 34
	19. DEPARTMENT OF HEALTH.								
CDH3A	Construction of a Sea Wall at Riverside Hospital—Department of Health	$478 93	A$478 93	.....	.....	.....	.....	.....	.....
CDH3B	Construction of Dormitory for Female Help at Riverside Hospital	900 00	.....	.....	$900 00	$87,000 00	$67,687 71	.....	.....
CDH3C	Construction of Extension to Nurses' Home—Riverside Hospital	720 10	3,000 00	$3,451 41	268 69	.....	.....	$3,451 41	.....
CDH3E	Construction of a Concrete Pavilion for Venereal Diseases—Riverside Hospital	300 00	.....	.....	300 00	53,400 00	46,162 04	.....	.....
CDH3F	Construction and Equipment of Roads on North Brother Island—Riverside Hospital.	.....	.....	.....	.....	5,000 00	.....	.....	.....
CDH3G	Lighting Fixtures, Furnishing and Equipment for Two Concrete Pavilions at Riverside Hospital	71 00	.....	.....	71 00	8,500 00	.....	.....	.....
CDH3H	Alteration to Kitchen Building at Riverside Hospital	.....	.....	.....	.....	10,000 00	.....	.....	.....
CDH3J	Construction of Two Concrete Pavilions for Tuberculosis Patients at Riverside Hospital	350 00	39,300 00	39,354 44	295 56	79,000 00	73,068 66	39,354 44	.....
CDH5A	Kingston Avenue Hospital—Construction of Kitchen Building	239 95	23,000 00	22,725 82	514 13	42,000 00	*762 00 14,446 55	34,065 82	.....
CDH5B	Kingston Avenue Hospital—Construction of Sewer Lines	237 33	4,000 00	3,945 44	291 89	2,000 00	200 00	3,220 00	$725 44
CDH5C	Kingston Avenue Hospital—Pavilion for Diphtheria Patients	.....	20,000 00	19,929 61	70 39	79,000 00	59,210 62	19,929 61	.....
CDH6	Building Fund	329 08	25,000 000	24,882 25	446 83	7,000 00	1,165 16	24,932 54	87 21
CDH7A	Sanitarium at Otisville, N. Y.—Sewerage Disposal Plant	870 02	2,000 00	2,795 73	74 29	.....	.....	3,050 53	.....
CDH7B	Sanitarium at Otisville, N. Y.—Additional Water Supply and Water Lines	810 99	8,000 00	8,508 54	302 45	2,000 00	.....	8,508 54	.....
CDH7C	Sanitarium at Otisville, N. Y.—Fire Protection System, with Water Lines	203 46	1,000 00	1,197 04	6 42	.....	.....	1,197 04	.....
CDH7D	Sanitarium at Otisville, N. Y.—Dining Hall, etc., for Women's Unit	72	A72	.....	.....	.....	.....	.....	.....
CDH7E	Sanitarium at Otisville, N. Y.—Greenhouses, etc., and Gardeners' Cottages	51 51	100 00	151 50	01	.....	.....	151 50	.....
CDH7F	Extension to Store House—Sanitarium at Otisville, N. Y.	200 00	.....	84 50	115 50	.....	.....	84 50	.....
CDH7I	Sanitarium at Otisville, N. Y.—Shacks for Additional Patients at Third Unit	34 07	.....	.....	34 07	.....	.....	.....	.....
CDH7R	Sanitarium at Otisville, N. Y.—Construction of Buildings and Improvement of Ground by Departmental Labor	641 62	15,000 00	15,512 38	129 24	39,000 00	*2,171 52 3,909 92	14,050 03	.....
CDH7T	Sanatorium at Otisville, N. Y.—Extension of Palmer House	2 14	A2 14	.....	.....	.....	.....	.....	.....
CDH7U	Sanitarium at Otisville, N. Y.—Equipment of Laundry Building	.....	.....	.....	.....	9,400 00	.....	.....	.....
CDH7W	Sanitarium at Otisville, N. Y.—Construction of Anti-toxin Horse Stable	633 15	10,000 00	10,397 77	235 38	.....	.....	11,770 65	.....
CDH7X	Sanitarium at Otisville, N. Y.—Construction of Staff House and Nurses' Home	750 00	.....	.....	750 00	24,000 00	*232 00	.....	.....
CDH10	Site and Buildings for Sanitarium for Tuberculosis Patients, Orange County, N. Y.—Sub-title No. 3	831 91	2,000 00	2,553 54	278 37	.....	.....	2,553 54	.....
CDH13	Site and Buildings for Tuberculosis Patients, Orange County, N. Y.—Sub-title No. 6	15 79	.....	.....	15 79	200 00	.....	.....	.....
CDH15	Site and Buildings for Sanitarium for Tuberculosis Patients, Orange County, N. Y.	209 98	8,500 00	8,600 15	109 83	8,500 00	*150 00	8,600 15	.....
CDH18	Construction of Measles Pavilion at Foot of East Sixteenth Street, Borough of Manhattan	263 76	6,500 00	6,109 30	654 46	10,000 00	*34 00 2,780 23	5,609 30	.....
CDH19	Construction of Dormitory at Willard Parker Hospital	2,699 44	7,000 00	6,957 80	2,741 64	2,000 00	4,241 15	6,957 80	.....
CDH19A	Construction of Underground Tunnel at Willard Parker Hospital and Reception Hospital	245 81	3,000 00	2,800 00	445 81	3,000 00	1,441 58	3,737 96	.....
CDH19B	Construction of Medical Staff House and Nurses' Home at Willard Parker and Reception Hospital	.....	78,600 00	78,452 89	147 11	154,000 00	109,753 06	60,452 89	18,000 00
CDH19C	Construction of Bulkhead on Water Front of Willard Parker and Reception Hospital	.....	47,000 00	46,965 02	34 98	1,000 00	.....	46,965 02	.....
CDH19D	Fire Protection Work at Willard Parker Hospital	.....	.....	.....	.....	10,000 00	.....	.....	.....
CDH24	Construction of Hospital for Contagious Diseases in the Borough of The Bronx	.....	1,000 00	715 00	285 00	124,000 00	.....	715 00	.....
CDH25	Construction of Hospital for Contagious Diseases in the Borough of Queens	191 93	63,800 00	63,742 50	249 43	49,000 00	*125 16 9,513 71	63,267 50	475 00
		$12,282 69	A$481 79 367,800 00	$369,832 63	$9,768 27	$809,000 00	*$3,474 68 393,580 39	$362,625 77	$19,287 65
	20. DEPARTMENT OF PARKS, MANHATTAN AND RICHMOND.								
CDP3B	American Museum of Natural History—Construction of Foundation for Southeast Wing—Court Building and Architects' Fees for Entire Work	$492 44	.....	.....	$492 44	$129,000 00	$17,683 67	.....	.....
CDP3C	Equipment and Construction of Permanent Improvements for American Museum of Natural History	251 38	$1,000 00	$1,251 38	.....	.....	.....	$1,251 38	.....
CDP7	Improvement and Construction of Cathedral Parkway	866 94	A72 78	.....	794 16	.....	794 16	.....	.....
CDP15	Construction of Improved Toilet Facilities in City Parks and Rebuilding Bank Rock Bridge in Central Park	234 34	A17 71	216 63	.....	.....	.....	216 63	.....
CDP17	Chelsea Park—Sub-title No. 1, Surveys, Plans, etc.	.....	500 00	145 80	354 20	5,000 00	.....	145 80	.....
CDP17B	Erection and Equipment of New Comfort Station in Cooper Square	793 30	.....	700 00	93 30	.....	.....	800 00	.....

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CDP17D	Repaving West Drive in Central Park and Portions of Middle and East Drives	38 21	2,000 00	1,531 59	506 62	4,000 00	4,528 24	1,531 59	.....
CDP17E	Repaving Riverside Drive	73 11	4,000 00	4,002 24	70 87	14,000 00	9,545 53	4,002 24	.....
CDP17G	Improvement of Plaza, 59th Street and 5th Avenue	469 98	40,500 00	40,316 60	653 38	41,500 00	2,615 55	37,231 91	.....
CDP17H	Improvement of Northerly Addition to St. Nicholas Park	.....	.....	.....	.....	100,000 00	.....	.....	.....
CDP17J	Improvement of St. Nicholas Park, 136th Street to 138th Street	86 40	500 00	113 62	472 78	23,500 00	.....	125 42	.....
CDP17L	Improvement of Isham Park	194 09	4,500 00	4,337 28	356 81	21,500 00	11,121 00	4,339 50	.....
CDP17M	Pipe Sewer from 101st Street and Central Park West to Lenox Avenue and Cathedral Parkway	163 44	.....	.....	163 44	22,800 00	.....	.....	.....
CDP17O	Dredging Opposite Riverside Drive	.....	1,200 00	823 81	376 19	4,000 00	.....	823 81	.....
CDP20C	Erection of Music Pavilion and Comfort Station at Mt. St. Vincent, in Central Park, Including Architect's Fees	391 60	.....	.....	391 60	2,000 00	.....	.....	.....
CDP20D	Erection of the Carl Schurz Memorial at 116th Street and Morningside Park	207 00	.....	.....	207 00	2,000 00	.....	.....	.....
CDP22	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways	140 88	.....	135 86	5 02	.....	.....	253 60	.....
CDP23	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways, Concreting Bottom and Sides, Central Park Lakes, and Filling in Where Depth is Too Great	217 63	A217 63	.....	.....	.....	.....	.....	.....
CDP26	Construction of Colonial Park	846 33	.....	41 66	804 67	.....	.....	41 66	.....
CDP27	Construction of New Concrete and Asphalt Gutters on the Driveways and Bridge Roads of Central Park and Riverside Drive —Improvements, etc.	1,874 99	.....	216 00	1,658 99	.....	.....	216 00	.....
CDP29	Construction of the Northerly Portion of John Jay Park Lying North of East 77th Street and the Further Improvement of the Southerly Section of Said Park Lying Below East 77th Street—Parkways, Playgrounds, Boulevards and Driveways	1,379 91	.....	266 94	1,112 97	.....	.....	266 94	.....
CDP30	Extension of High Pressure Water Supply and Irrigation System in Central Park—Parkways, Playgrounds, Boulevards and Driveways	441 46	.....	270 24	171 22	.....	.....	270 24	.....
CDP39B	Improvement of Central Park—Alteration of Comfort Station Near Ball Ground	87 88	A69 63	.....	18 25	.....	18 25	.....	.....
CDP39D	Improvement of Central Park—Paving of Drives with Bituminous Pavement	405 65	1,500 00	1,803 01	102 64	3,500 00	3,297 78	1,803 01	.....
CDP39F	Improvement of Central Park Bridle Path from 79th Street and 5th Avenue to Upper Reservoir	103 62	.....	.....	103 62	17,800 00	.....	.....	.....
CDP43A	Improvements of Plots on Broadway from 110th to 122nd Street	119 15	.....	.....	119 15	1,000 00	.....	.....	.....
CDP43B	Improvement of Streets on Westerly Side of John Jay Park, between 76th and 78th Streets	285 35	.....	50 35	235 00	.....	100 71	50 35	.....
CDP48A	Improvement of Morningside Park	371 01	2,500 00	2,457 10	413 91	20,000 00	.....	2,671 19	.....
CDP58A	Improvement of Playgrounds Throughout the City	291 59	500 00	711 75	79 84	.....	.....	713 77	.....
CDP58B	Erection and Equipment of Playhouse and Toilet Facilities in the Playgrounds Throughout the City	1,152 11	A35 93	1,067 86	48 32	.....	48 32	1,471 26	.....
CDP61A	Metropolitan Museum of Art—Completion and Equipment of Extension "H"	740 58	17,000 00	17,220 63	519 95	15,000 00	600 00	50,479 99	.....
CDP62	Metropolitan Museum of Art—Construction of an Extension, Including Construction and Equipment of a Carpenter Shop and the Construction of a Service Roadway.	522 50	500 00	1,018 73	3 77	2,000 00	266 06	2,995 97	.....
CDP63	Metropolitan Museum of Art—Constructing and Completing Extensions	.....	A2 25	.....	2 25	.....	.....	10 15	.....
CDP63A	Metropolitan Museum of Art—Construction of Additions "J" and "K"	524 80	523,000 00	523,181 70	343 10	134,000 00	109,875 15	523,367 22	.....
CDP64A	Metropolitan Museum of Art—Boiler Plant.	778 04	5,000 00	5,247 57	530 47	27,000 00	.....	5,247 57	.....
CDP66	Metropolitan Museum of Art—Fitting up, Equipping and Furnishing and Alterations and Additions Thereto	.....	.....	.....	.....	.....	.....	1 02	.....
CDP66A	Metropolitan Museum of Art—Purchase of Materials and the Construction of Museum Cases	.....	.....	.....	.....	.....	.....	70 00	.....
CDP72	Construction and Repaving of Drives, etc., Under Contract	78 29	.....	.....	78 29	.....	.....	.....	.....
CDP74	De Witt Clinton Park—Alterations and Improvements to Pergola Building.....	157 04	.....	.....	157 04	17,000 00	.....	.....	.....
CDP75A	Reconstruction of Bulkheads, Easterly Wall of Speedway, between 155th Street and Dyckman Street	645 46	29,000 00	29,168 71	476 75	11,000 00	166 00	43,074 53	.....
CDP77A	Construction of Bulkhead.....	498 95	500 00	743 61	255 34	41,000 00	*120 00	743 61	.....
CDP79A	Construction of Public Driveway.....	1,847 22	.....	.....	1,847 22	.....	1,847 22	.....	.....
CDP81D	Riverside Park and Drive—Repaving with Asphalt, etc., 86th Street, from Central Park West to Riverside Drive.....	423 89	A423 89	.....	.....	.....	.....	.....	.....
CDP83	Riverside Park and Drives—Completion and Construction 12th Avenue Viaduct, Awards for Damages	.....	.....	.....	.....	844 81	.....	.....	.....
CDP85	96th Street Viaduct—Awards for Damages...	.....	.....	.....	.....	1,174 50	.....	.....	.....
CDP86A	Riverside Drive—Preparation of Plans for Improvement of Land Lying West of Railroad Tracks	16 88	A16 88	.....	.....	.....	.....	.....	.....
CDP86B	Riverside Park—Completion of Addition between 122d Street and Claremont Place....	19 83	A19 83	.....	.....	.....	.....	.....	.....
CDP91	7th Avenue Parkway—General Improvement from Central Park to the Harlem River...	816 29	.....	500 00	316 29	1,000 00	.....	500 00	.....
CDP92	New Aquarium Building in Battery Park—Construction of Foundation and Walls of Wings	100 00	.....	100 00	.....	.....	.....	100 00	.....
CDP94	Repaving Riverside Drive, from 113th Street to Viaduct	438 18	99,000 00	99,328 35	109 83	41,000 00	33,018 40	99,493 53	.....
CDP71	New Parks Fund.....	.....	.....	.....	.....	.....	.....	.....	399 89
CDP79	Public Parks in the 12th Ward, bounded by 145th St., Bradhurst and Edgecombe Aves..	.....	.....	.....	.....	.....	.....	.....	591 82
		$19,587 74	A$872 03 / 732,700 00	$736,969 02	$14,446 69	$702,619 31	*$138 25 / 195,507 79	$784,309 89	$991 71

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	21. DEPARTMENT OF PARKS—BROOKLYN.								
CDP200	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways	$1 85	A$1 85	.....	.....	.....	.....	.....	.....
CDP200B	Construction of McCarren Park and of Playground	1,174 97	A690 46	$484 51	.....	.....	.....	$484 51	$674 89
CDP200D	Construction of Playground at Irving, Woodbine and Putnam Avenues	327 75	.....	.....	$327 75	$1,000 00	.....	.....	.....
CDP200J	Grading and Improvement of Botanic Garden and Arboretum	42 65	1,000 00	949 45	93 20	.....	.....	949 45	.....
CDP200K	Construction of Roads, Walks, Etc., in the Botanic Garden and Arboretum	195 07	8,000 00	7,769 82	425 25	.....	.....	9,742 12	.....
CDP200L	Construction and Equipment of a Laboratory Building and Greenhouse in the Botanic Garden and Arboretum	542 54	1,000 00	753 23	789 31	5,000 00	.....	772 65	753 23
CDP200M	Improvement of Botanic Garden	.....	.....	.....	.....	100,000 00	$82,362 50	.....	.....
CDP212	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways, Boroughs of Brooklyn and Queens—Construction of Shelter House on Tennis Grounds, Prospect Park	.....	.....	.....	.....	.....	.....	.....	2,022 85
CDP201	Construction of Additional Greenhouses for Use in Propagation of Plants, Etc., Forest Park	58 48	A58 48	.....	.....	.....	.....	.....	.....
CDP208A	Erection and Equipment of Shelter House in City Park	391 50	A291 50	.....	100 00	.....	100 00	.....	.....
CDP208B	Improvement of Borough Hall Park	54 19	A54 19	.....	.....	.....	.....	.....	.....
CDP209A	Improvement of Plaza at Fifteenth Street Entrance of Prospect Park	103 25	15,500 00	14,952 13	651 12	4,000 00	360 66	14,952 13	.....
CDP211A	Completion of Sunset Park	4 80	A4 80	.....	.....	.....	.....	.....	.....
CDP212A	Erection of Comfort Station in Prospect Park	157 71	A333 25 500 00	324 46	.....	.....	.....	44 54	279 92
CDP212B	Installation of Water Supply and Drainage System in Prospect Park	325 98	A838 92 23,000 00	21,388 49	1,098 57	21,000 00	*324 00 1,250 00	18,993 96	2,394 53
CDP212C	Erection and Equipment of New Storehouse and Workshop—Prospect Park	24 71	A24 71	.....	.....	.....	.....	.....	.....
CDP221	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways—Laying of Asphalt Tile Walks, Interior of Sunset Park	.....	500 00	500 00	.....	.....	.....	500 00	.....
CDP232A	Improvement Around McLaughlin Park	184 16	.....	92 81	91 35	1,000 00	92 81	92 81	.....
CDP235	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways—Sub-title No. 9—Construction of Stone Wall and Sidewalks, Planting Trees and Shrubbery and Topsoiling in Sunset Park	209 03	.....	200 00	9 03	.....	.....	200 00	.....
CDP239	Improvement and Construction—Parks, Parkways and Driveways, etc., Sub-Title No. 13	1 34	A1 34	.....	.....	.....	.....	.....	.....
CDP242	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways—Improvement of Parks, Parkways and Drives	486 84	3,000 00	2,850 07	636 77	500 00	.....	2,850 07	.....
CDP242J	Improvement of Parks—Erection of Comfort House in Linton Park	336 43	A198 45	137 98	.....	.....	.....	137 98	.....
CDP242K	General Improvement of Highland Park	1,397 24	A101 03	1,142 41	153 80	.....	153 80	2,110 85	.....
CDP243	Improvement of Parks—Museum of Arts and Sciences—Erection of an Addition	255 27	1,000 00	476 98	778 29	2,000 00	.....	476 98	.....
CDP243B	Brooklyn Institute of Arts and Sciences—Institute Museum Building Construction	.....	.....	.....	.....	34,000 00	.....	.....	.....
CDP243C	Brooklyn Institute of Arts and Sciences—Institute Museum Building Architects' and Engineers' Fees	1,889 20	.....	1,224 86	664 34	.....	664 34	1,224 86	.....
CDP243D	Brooklyn Institute of Arts and Sciences—Institute Museum Building—Installation of Cases and Library Stacks	228 00	.....	181 28	46 72	.....	.....	181 28	.....
CDP243E	Brooklyn Museum of Arts and Sciences—Construction of Fourth Section	905 85	21,000 00	21,165 61	740 24	65,000 00	2,853 09	25,800 71	.....
CDP243F	Brooklyn Museum of Arts and Sciences—Architects' and Engineers' Fees in Connection with Construction of the Fourth Section	.....	.....	.....	.....	11,000 00	10,975 00	.....	.....
CDP244B	Raising Ocean Parkway South of Coney Island Creek	341 29	A341 29	.....	.....	.....	.....	.....	.....
CDP244C	Laying Sidewalks on Ocean Parkway from Prospect Park to Coney Island	190 79	A90 79	100 00	.....	.....	.....	100 00	.....
CDP247	Construction and Repaving of Drives, Etc., Under Contract	686 50	5,000 00	5,065 62	620 88	4,000 00	818 74	5,065 62	.....
CDP249	Completion of Shore Road, Between First Avenue and Fort Hamilton	641 60	139,000 00	138,911 27	730 33	43,000 00	24,794 35	98,709 51	29,047 01
CDP250C	Improvement of Plot No. 2, McCarren Park.	752 69	.....	692 00	60 69	.....	.....	692 00	.....
CDP251A	Removal of Debris from Ocean Front and Improvement of Seaside Park—Coney Island	352 27	6,000 00	5,370 00	982 27	1,000 00	1,499 30	5,370 00	.....
CDP251B	Removal of Old Iron Pier, Etc., Sea Side Park, Coney Island	615 00	1,000 00	1,571 51	43 49	4,000 00	1,899 87	1,571 51	.....
CDP251C	Construction of Groynes at Sea Side Park, Coney Island	.....	13,745 83	12,823 60	922 23	3,000 00	.....	12,823 60	.....
CDP251D	Construction of Groynes at Sea Side Park, Coney Island—Engineering Services	359 81	500 00	785 43	74 38	.....	.....	785 43	.....
		$13,238 76	A$3,031 06 239,745 83	$239,913 52	$10,040 01	$299,500 00	*$324 00 127,824 46	$204,632 57	$35,172 43
	22. DEPARTMENT OF PARKS—THE BRONX.								
CDP301Q	Erection of an Additional Greenhouse in Botanical Garden in Bronx Park	$120 11	A$120 11	.....	.....	.....	.....	.....	.....
CDP303C	Improving Shore Front and Bathing Beaches—Pelham Bay Park	27 98	2,500 00	$2,509 43	$18 55	.....	.....	$3,368 83	.....
CDP304D	Construction of Drinking Fountains in Various Parks	69 00	.....	10 45	58 55	.....	.....	10 45	.....
CDP305E	Filling in, Grading and Improving De Voe Park	17 98	A17 98	.....	.....	.....	.....	.....	.....
CDP305G	Completion of De Voe Park	6 55	A6 55	.....	.....	.....	.....	27 00	.....
CDP305H	Filling in Swamp Land in Southerly Portion of Van Courtlandt Park	358 15	10,000 00	9,658 52	699 63	$14,300 00	$5,567 48	9,658 52	.....
CDP308B	Improvement of Southerly Portion of St. Mary's Park	1 40	A1 40	.....	.....	.....	.....	.....	.....

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CDP309	Improvement of Pelham Bay Park Along Pelham Bay Shore	373 38	.....	371 25	2 13	.....	.....	371 25	.....
CDP310	Improvement of Spuyten Duyvil Parkway	1 08	A1 08	.....	.....	.....	.....	.....	.....
CDP311B	Providing Steps at Webster Avenue Bridge —Mosholu Parkway	153 29	.....	.....	153 29	.....	.....	.....	.....
CDP312A	Railings Around Small Parks and Along Walks and Drives in Other Parks	1 00	A1 00	.....	.....	.....	.....	.....	.....
CDP312C	Completion of Road from Botanical Garden to Bronx and Pelham Parkway	179 44	.....	.....	179 44	.....	.....	.....	.....
CDP312D	Raising and Improving Lowlands East of Music Pavilion in Bronx Park	22 63	.....	.....	22 63	700 00	.....	.....	.....
CDP312E	Erection of Comfort Station Near Van Cortlandt Mansion	.....	.....	.....	.....	800 00	.....	.....	.....
CDP312F	Water Supply System for Nursery—Van Cortlandt Park	403 83	1,500 00	1,358 40	545 43	.....	529 00	1,358 40	.....
CDP312G	Erection of Addition and Installing New Heating Plant—Colonial Mansion, Van Courtlandt Park	604 22	A212 10	144 10	248 02	.....	248 02	1,963 01	.....
CDP319	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways—Construction of New Iron Footbridge Over Falls in Bronx Park	71	A71	.....	.....	.....	.....	.....	$105 99
CDP325	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways—Laying Asphalt Walks on Concrete Foundation in Place of Present Walks in St. Mary's Park	251 31	.....	251 31	.....	.....	.....	251 31	.....
CDP330	Improvement of Parks, Parkways and Drives	84	A84	.....	.....	.....	.....	.....	.....
CDP332A	Fitting Up Administration Building in New York Zoological Park	74 93	A4 00	16 23	54 70	.....	*54 70	27 42	.....
CDP332B	Erection of Bear Dens and Removal of Moose House, Yak Shelter and Yards in New York Zoological Park	1 76	A1 76	.....	.....	.....	.....	.....	.....
CDP332C	New York Zoological Park—Erection of New Zebra House	70 00	A60 00	.....	10 00	.....	.....	.....	.....
CDP332E	Construction of New Walks, Fences, etc., in New York Zoological Park	45	A45	.....	.....	.....	.....	.....	.....
CDP332F	Erection and Equipment of Public Service Building in New York Zoological Park	123 00	4,000 00	4,038 40	84 60	500 00	584 60	4,038 40	.....
CDP332G	Erection and Equipment of Power Plant and Workshop Building in New York Zoological Park	91 19	.....	.....	91 19	.....	.....	.....	.....
CDP332H	Construction of Zebra House and Yard in New York Zoological Park	518 32	A518 32	.....	.....	.....	.....	.....	.....
CDP332K	Erection of an Extension to Rocking Stone Restaurant—New York Zoological Park	78 00	.....	78 00	.....	.....	.....	78 00	.....
CDP332L	Construction of Fences and Other Permanent Improvements in New York Zoological Park	21 40	3,425 00	3,186 98	259 42	.....	.....	3,030 73	156 25
CDP332M	Development East of Bronx River—New York Zoological Park	195 90	A40	195 50	.....	.....	.....	1,473 25	.....
CDP332P	New York Zoological Park—Construction of Hospital Building	.....	14,518 32	13,962 82	555 50	8,000 00	*95 00 4,719 10	13,062 82	.....
CDP332Q	New York Zoological Park—Paving Bottom of Duck Pond	.....	1,000 00	540 40	459 60	2,000 00	*772 40	540 40	.....
CDP333	Planting Concourse, Grading New Walks, etc.—Zoological Garden	13 31	A13 31	.....	.....	.....	.....	.....	.....
CDP334	Construction and Repaving of Drives, etc., Under Contract—The Bronx	187 04	A2 84	109 69	74 51	1,000 00	1,074 51	109 69	.....
CDP335	Erecting Wire Fence from Bronxdale South to West Farms Road	92 98	.....	.....	92 98	1,500 00	.....	.....	.....
CDP338A	Surfacing City Island Road from Eastern Boulevard to City Island Bridge	.....	18,500 00	18,362 25	137 75	5,500 00	2,914 13	18,362 25	.....
CDP339	General Improvement of Echo Park	99 25	500 00	581 00	18 25	.....	.....	636 00	.....
CDP340A	Purchase of Trees, Shrubs, etc	17 44	A1 44	16 00	.....	.....	.....	16 00	.....
CDP340C	Construction of Drinking Fountains in Various Parks	.....	500 00	269 55	230 45	2,500 00	.....	269 55	.....
CDP341	Construction of Driveway between Grand Boulevard and Mosholu Parkway	215 29	A9 29	206 00	.....	.....	.....	218 00	.....
CDP342	Purchase and Planting of Trees—Grand Boulevard and Concourse	112 67	5,000 00	4,165 82	946 85	10,000 00	.....	3,970 82	.....
		$4,505 83	A$973 58 61,443 32	$60,032 10	$4,943 47	$46,800 00	*$922 10 15,636 84	$62,842 10	$262 24

23. DEPARTMENT OF PARKS—QUEENS.

CDP401	Improvement of Kings Park	$186 75	.....	$120 00	$66 75	.....	.....	$120 00	.....
CDP401A	Erection of Comfort Station in Kings Park	62 09	$4,500 00	4,271 62	290 47	.....	$39 38	4,399 12	.....
CDP402	Improvement of Rainey Park	8 51	A8 51	.....	.....	.....	.....	.....	.....
CDP405	Salaries of Engineering Force	243 69	.....	237 50	6 19	.....	.....	237 50	.....
CDP406	Construction of Groynes at Seaside Park, Neponsit	41 41	A1 57 4,000 00	4,039 84	.....	.....	.....	4,039 84	.....
CDP406B	Construction and Extension of Groynes and Bulkheads at Sea Side Park	.....	8,500 00	8,112 00	388 00	.....	*385 00	3,160 32	.....
CDP407	Improvement of Forest Park	900 00	18,000 00	18,497 91	402 09	$7,000 00	*2,800 44 3,450 00	18,112 50	$257 35
CDP407A	Resurfacing Road at Golf House, Forest Park	.....	.....	.....	.....	12,000 00	.....	.....	.....
CDP408	Improvement of Kissena Park	109 36	600 00	674 40	34 96	.....	*19 25	339 38	.....
CDP409	Engineering Services	.....	2,000 00	2,000 00	.....	.....	.....	2,000 00	.....
		$1,551 81	A$10 08 37,600 00	$37,953 27	$1,188 46	$19,000 00	*$3,204 69 3,489 38	$32,408 66	$257 35

24. DEPARTMENT OF STREET CLEANING.

CDS2	Acquisition of Site for Construction of Stable—Borough of Brooklyn	$541 99	.....	.....	$541 99	.....	.....	.....	.....
CDS2A	Construction of Dumping Boards—Borough of Brooklyn	158 11	A$50 50	.....	107 61	.....	.....	.....	.....
CDS2D	Construction of Additional Dumping Boards at Foot of West 134th Street	01	A01	.....	.....	.....	.....	.....	.....
CDS2E	Construction of Dumping Board at Foot of Stanton Street—East River	660 76	A660 76	.....	.....	.....	.....	.....	.....
CDS2F	Construction of Dumping Board at Foot of Canal Street—North River	15 00	.....	.....	15 00	.....	.....	.....	.....
CDS2G	Construction of Covered Dump at Foot of West 77th Street	265 75	22,000 00	21,859 31	406 44	$7,000 00	$1,122 44	$21,859 31	.....
CDS2H	Enlarging and Covering Dump at Foot of East 72d Street	.....	18,000 00	17,690 96	309 04	.....	.....	17,690 96	.....

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CDS2J	Construction of Additional Dumping Board at 139th Street and Harlem River, Manhattan	.....	.....	.....	.....	3,000 00	*45 00	.....	.....
CDS3	New Stock or Plant—Borough of Brooklyn	58 46	275 00	.....	333 46	1,000 00	1,332 75	.....	.....
CDS8	Construction of Dumping Board at Foot of Lincoln Avenue—The Bronx	.....	.....	.....	.....	1,000 00	.....	.....	.....
CDS15	Construction and Equipment of Model Street Cleaning District	981 26	94,000 00	85,745 29	9,235 97	154,000 00	*3,615 68 45,772 00	45,463 65	$356 64
		$2,681 34	A$711 27 134,275 00	$125,295 56	$10,949 51	$166,000 00	*$3,660 68 48,227 19	$85,013 92	$356 64
	25. WATER SUPPLY, GAS AND ELECTRICITY.								
CCM2	Additional Water Supply—Aqueduct	$74 60	A$25,000 00	$9,235 93	$15,838 67	$14,500 00	$203,146 78	.....	$166 03
CCM2A	Additional Water Supply—Aqueduct Awards	27 01	A8,977 41 176,402 70	167,287 77	164 53	.....	.....	$167,287 77	.....
CDW1	Additional Water Fund of The City of New York	540 59	A540 59	.....	.....	1,500 00	*1,500 00	.....	.....
CDW3	Construction and Equipment of a High-Pressure Water System for Fire, etc.—Manhattan	849 17	6,700 00	6,599 94	949 23	12,000 00	*299 25 4,129 20	9,386 01	561 73
CDW3A	Extension of High-Pressure Water Service North of 23d Street—Manhattan	1,199 44	73,000 00	73,606 72	592 72	44,000 00	*903 00 38,587 98	106,015 90	900 00
CDW9A	Extension of High-Pressure Water Service to Gowanus and South Brooklyn	625 50	A599 59 6,000 00	6,025 91	.....	.....	.....	6,025 91	.....
CDW9B	Expense of Conducting Investigation of Water Waste and Necessary Appliances Therefor	917 70	A767 70	150 00	.....	.....	.....	150 00	.....
CDW12	Water Fund, Borough of Brooklyn	5,863 20	A144 79	526 17	5,481 82	15,700 00	20,893 85	825 82	49 30
CDW12B	Water Fund—New Mains in Bushwick Avenue, etc.	90 97	A90 97	.....	.....	.....	.....	.....	.....
CDW12D	Water Fund—Fencing and Improving Lands Occupied by Reservoirs, Brooklyn	350 98	.....	.....	350 98	50 00	.....	.....	.....
CDW12F	Water Fund—Acquisition of Rights of Water Pipes and App. of Various Companies and Individuals, Brooklyn	467 04	85,000 00	85,000 00	467 04	3,000 00	.....	85,000 00	.....
CDW13	Water Fund, Manhattan and The Bronx	11,875 73	.....	2,190 50	9,685 23	3,000 00	*11,703 50	720 05	12 00
CDW13A	Water Fund, Manhattan—Dredging Harlem River and Relocating Mains	60	A60	.....	.....	.....	.....	.....	.....
CDW13B	Water Fund, Manhattan—Laying and Replacing Distributing Mains	722 75	.....	675 00	47 75	2,000 00	*2,047 75	675 00	.....
CDW13C	Water Fund, Manhattan—Laying High-Pressure Mains	706 81	.....	.....	706 81	2,300 00	2,917 18	.....	.....
CDW13D	Water Fund, Bronx—Laying Pipes and Repaving Jerome Avenue	.....	1,000 00	590 00	410 00	.....	.....	590 00	.....
CDW13F	Water Fund, Manhattan and Bronx—Additional Small Distribution Mains	529 40	108,000 00	107,059 08	1,470 32	127,000 00	*19,220 93 54,531 97	101,050 51	6,133 45
CDW13G	Water Fund, Manhattan—Main from 179th Street Pumping Station to Dyckman Tract	.....	2,500 00	2,215 35	284 65	.....	.....	2,215 35	.....
CDW13H	Water Fund, Manhattan—Addition to Building and Equipment of 179th Street Pumping Station	11 00	A11 00	.....	.....	.....	.....	.....	.....
CDW13J	Water Fund, Manhattan—Changing Service Taps South of Chambers Street	124 47	700 00	778 76	45 71	.....	.....	778 76	.....
CDW13L	Water Fund, Bronx—20-inch Main Under Mott Avenue Canal	91 00	A371 85 1,000 00	719 15	.....	.....	.....	719 15	.....
CDW13M	Water Fund, Bronx—12-inch Water Main to North Brother's Island	.....	14,000 00	13,250 29	749 71	4,000 00	2,386 57	11,409 57	.....
CDW13P	Water Fund—Manhattan—Improvement and Permanent Betterments	.....	.....	.....	.....	4,000 00	*4,000 00	.....	.....
CDW13Q	Water Fund—Manhattan—Changing Service Taps in Various Streets	262 79	2,000 00	1,872 56	390 23	3,000 00	*799 00	1,872 56	.....
CDW13R	Water Supply System—Bronx—New Distribution Mains in E. 177th Street	90 96	16,000 00	15,932 82	158 14	1,700 00	1,293 36	15,945 37	.....
CDW14	Water Fund, Borough of Queens	810 35	.....	105 00	705 35	5,000 00	.....	105 00	.....
CDW14B	Water Fund, Borough of Queens—Installation of Wells and Machinery at Flushing Pumping Station	238 95	A238 95	.....	.....	.....	.....	.....	.....
CDW14D	Water Fund, Borough of Queens—New 30-inch Distribution Main, Cypress Avenue	28 34	A28 34	.....	.....	.....	.....	.....	.....
CDW15	Water Fund, Borough of Richmond	688 06	A604 73	83 33	.....	.....	.....	83 33	.....
CDW15A	Water Fund, East of The Bronx	367 08	5,900 00	5,839 09	427 99	.....	418 71	6,364 25	.....
CDW19A	Water Mains in Grand Concourse, 161st Street and Van Cortlandt Avenue, Bronx.	869 15	10,500 00	11,034 35	334 80	2,000 00	320 48	11,076 97	.....
CDW19B	Distributing Mains in the Boroughs of Manhattan and The Bronx	668 63	.....	668 63	.....	.....	.....	668 63	.....
CDW22	Borough of The Bronx—Erection of Sewage Disposal Plant, Mt. Kisco	810 00	.....	810 00	.....	.....	.....	810 00	.....
CDW22A	Manhattan—Extension, etc., High Service Pumping Station, Jerome Avenue	1,026 21	3,000 00	3,527 35	498 86	600 00	1,052 75	3,527 35	.....
CDW24	Water Supply—High-Pressure Service, Coney Island Section, Borough of Brooklyn	234 15	.....	.....	234 15	112,000 00	*148 07	.....	.....
CDW25	Water Supply System, Bayside, Queens—Improvement and Development of	524 44	A524 44	.....	.....	.....	.....	12,016 73	.....
CDW26	Water Supply System, Brooklyn—Additional Hydrants	457 79	17,500 00	17,500 00	457 79	5,500 00	.....	17,500 00	.....
CDW26A	Water Supply System, Brooklyn—Furnishing and Setting 500 Double Nozzles	158 98	A158 98	.....	.....	.....	.....	.....	.....
CDW28	Borough of Brooklyn—Extension of Distribution for Small Mains	419 42	68,000 00	68,217 32	202 10	147,000 00	*2,184 79 12,392 16	72,254 50	473 32
CDW28B	Water Supply System—Borough of Brooklyn—Acquisition of Land Awards, Interest, Costs, etc	25 44	A04 415 10	440 50	.....	.....	.....	31,284 68	.....
CDW30	Water Supply System—Borough of Brooklyn—Land for Additional Pipe Conduits and Work to Develop Underground Supply	.....	.....	.....	.....	.....	.....	1,562 12	.....
CDW32A	Water Supply System, Brooklyn—New Distribution Mains from East New York Avenue to Ashland Place	194 14	6,750 00	6,861 56	82 58	.....	.....	6,861 56	.....
CDW32B	Water Supply System, Brooklyn—New Distribution Mains from Blythebourne District	564 08	4,100 00	4,570 46	93 62	.....	.....	13,780 05	.....
CDW34	Borough of Queens—Distribution Mains	355 93	69,000 00	69,139 98	215 95	98,000 00	*766 79 2,994 84	66,999 89	34 17
CDW34A	Borough of Queens—Salaries and Wages of Labor Construction Force, Water Supply System	904 84	A904 84	.....	.....	.....	.....	.....	.....
CDW34B	Borough of Queens—Supplies and Materials of Labor Construction Force, Water Supply System	362 05	3,500 00	3,671 93	190 12	.....	.....	3,671 93	.....

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CDW34D	Borough of Queens—Improving Pumping Station No. 3, Long Island City, Water Supply System	.....	.....	.....	.....	7,500 00	.....	.....	.....
CDW35	Laying Trunk Water Mains in Manhattan, Under the East River and in Brooklyn and Queens	98 83	43,000 00	42,115 76	983 07	108,000 00	9,135 99	38,380 97	3,734 79
CDW36A	Water Supply System, Manhattan and Bronx—Supplies and Materials for Labor Construction Force	1,585 35	**A422 22**	1,163 13	.....	.....	.....	1,512 22	.....
CDW36B	Water Supply System, Manhattan and Bronx—Salaries and Wages of Labor Construction Force	466 89	**A466 89**	.....	.....	.....	.....	.....	.....
CDW36C	Water Supply System, Manhattan and Bronx—Construction of Chlorination Plant at Dunwoodie	.....	.....	.....	.....	3,000 00	.....	.....	.....
CDW36D	Water Supply System, Manhattan and Bronx—Construction of Chlorination Plant at Croton Watershed	970 00	.....	.....	970 00	4,030 00	.....	.....	.....
CDW36E	Water Supply System, Manhattan and Bronx—Rearrangement of Water Mains, Broadway-Lexington Avenue Subway	545 50	5,000 00	5,406 00	139 50	5,000 00	*5,125 50	5,406 00	.....
CDW36H	Water Supply System, Manhattan and Bronx—Additional Hydrants	490 20	59,000 00	58,823 98	666 22	14,000 00	*3,894 00 1,537 95	59,139 21	1,970 72
CDW37A	Water Supply System, Brooklyn—Cross-connecting Old Distribution Mains	47 96	1,000 00	1,036 11	11 85	.....	.....	3,308 95	.....
CDW37G	Water Supply System, Brooklyn—Construction Administration Building, North Portland Avenue Repair Yard	828 92	1,400 00	2,214 07	14 85	.....	.....	1,648 52	.....
CDW37J	Water Supply System, Brooklyn—Construction Administration Building, East New York Repair Yard	585 80	8,000 00	8,581 73	4 07	1,300 00	1,211 20	9,841 10	.....
CDW37L	Water Supply System, Brooklyn—Improving the Grounds at Ridgewood Pumping Stations	399 00	**A399 00**	.....	.....	.....	.....	.....	.....
CDW37O	Water Supply System, Brooklyn—Additional Equipment, Pumping Stations, Brooklyn Water Shed	1,670 50	**A1,000 00**	670 50	.....	.....	.....	670 50	.....
CDW37P	Water Supply System, Brooklyn—Supplies and Materials for Labor Construction Force	329 86	.....	248 68	81 18	.....	.....	889 77	.....
CDW37Q	Water Supply System, Brooklyn, Salaries and Wages of Labor Construction Force	3 32	**A3 32**	.....	.....	.....	.....	.....	.....
CDW37R	Water Supply System, Brooklyn—Alteration of New Utrecht Pumping Station Into Repair Yard	.....	8,500 00	7,985 82	514 18	4,000 00	4,514 18	6,120 66	1,865 16
CDW37S	Water Supply System, Brooklyn—Improvement of Gowanus Pipe Yard	492 68	18,000 00	17,867 58	625 10	2,000 00	2,076 04	19,365 80	35
CDW38A	Water Supply System, Richmond—Additional Small Distribution Mains	31 61	47,000 00	46,518 27	513 34	70,000 00	*460 88 24,039 99	35,037 73	66 96
CDW38B	Water Supply System, Richmond—Supplies and Materials for Labor Construction Force	719 45	**A719 45**	.....	.....	.....	.....	.....	.....
CDW38C	Water Supply System, Richmond—Salaries and Wages of Labor Construction Force	851 70	**A851 70**	.....	.....	.....	.....	.....	.....
CDW38D	Water Supply System, Richmond—Construction Administration Building, West New Brighton	986 15	.....	216 00	770 15	24,000 00	.....	216 00	.....
CDW38E	Water Supply System, Richmond—Additions and Machinery, West New Brighton and Clove Stations	1,287 50	.....	574 87	712 63	.....	.....	92 50	482 37
CDW38F	Water Supply System, Richmond—Machinery and Equipment, New Grant City Pumping Station	371 89	49,500 00	48,498 00	1,373 89	10,000 00	9,550 39	53,646 44	30
CDW38G	Water Supply System, Richmond—Improvement of Pumping Stations	277 24	1,000 00	682 56	594 68	4,000 00	.....	682 56	.....
CDW38H	Water Supply System, Richmond—Additional Hydrants	948 68	7,000 00	7,815 88	132 80	7,000 00	*80 00 1,734 30	7,811 98	3 90
CDW39	Water Supply System, All Boroughs—Salaries and Wages, Engineering Construction Force	1,990 44	**A1,990 44**	.....	.....	.....	.....	.....	.....
CDW39A	Water Supply System, All Boroughs—Supplies and Materials, Engineering Construction Force	**59 44**	**A59 44**	.....	.....	.....	.....	.....	.....
CDW39B	Maintenance of Autos for Engineering Construction Force	**61 16**	**A61 16**	.....	.....	.....	.....	.....	.....
CDW39C	Water Supply System, All Boroughs—Replacing Pavements by Contract and Open Market Order	267 04	500 00	365 54	401 50	.....	.....	499 85	.....
CDW40	Water Supply System, All Boroughs—Contingent Expenses, Engineering and Labor Construction Force	52 85	**A52 85**	.....	.....	.....	.....	.....	.....
CDW40A	Water Supply System, All Boroughs—Vehicular Transportation, Engineering and Labor Construction Force	52 15	**A52 15**	.....	.....	.....	.....	83 33	.....
CDW41	Water Supply System, All Boroughs—Reconstruction of Old Croton Aqueduct Contract Work	79 53	**A79 53**	.....	.....	.....	.....	.....	.....
CDW41B	Water Supply System, All Boroughs—Reconstruction of Old Croton Aqueduct, Departmental Supplies and Materials	25	**A 25**	.....	.....	.....	.....	.....	.....
CDW42A	Water Supply System, All Boroughs—Corporate Stock Allowance 2152—1914	250 56	**A250 56**	.....	.....	.....	.....	.....	.....
CDW42B	Water Supply System—All Boroughs—Corporate Stock Allowance 2154—1914	112 90	**A112 90**	.....	.....	.....	.....	.....	.....
CDW42C	Water Supply System—All Boroughs—Corporate Stock Allowance 2156—1914	28 85	**A28 85**	.....	.....	.....	.....	.....	.....
CDW42D	Water Supply System—All Boroughs—Corporate Stock Allowance 2158—1914	912 62	**A912 62**	.....	.....	.....	.....	.....	.....
CDW42E	Water Supply System—All Boroughs—Corporate Stock Allowance 2159—1914	1,685 84	**A1,425 11** **51 77**	312 50	.....	.....	.....	6,337 62	.....
CDW42F	Water Supply System—All Boroughs—Corporate Stock Allowance 2165—1914	17 46	**A17 46**	.....	.....	.....	.....	.....	.....
CDW42G	Water Supply System—All Boroughs—Corporate Stock Allowance 2166—1914	233 85	**A233 85**	.....	.....	.....	.....	.....	.....
CDW42H	Water Supply System—All Boroughs—Corporate Stock Allowance 2168—1914	166 68	**A166 68**	.....	.....	.....	.....	.....	.....
CDW42I	Water Supply System—All Boroughs—Corporate Stock Allowance 2179—1914	297 94	**A107 94**	190 00	.....	.....	.....	370 00	.....
CDW42J	Water Supply System—All Boroughs—Corporate Stock Allowance 2181—1914	661 00	**A416 00**	245 00	.....	.....	.....	495 00	.....

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CDW42K	Water Supply System—All Boroughs—Corporate Stock Allowance 2187—1914	890 10	A453 43 6,000 00	6,436 67	.....	.....	.....	12,247 04	.....
CDW42L	Water Supply System—All Boroughs—Corporate Stock Allowance 2188—1914	1,612 15	A1,246 03	366 12	.....	.....	.....	819 12	.....
CDW42M	Water Supply System—All Boroughs—Corporate Stock Allowance 2194—1914	13 75	A13 75	.....	.....	.....	.....	15 00	.....
CDW42N	Water Supply System—All Boroughs—Corporate Stock Allowance 2195—1914	673 00	A101 00	572 00	.....	.....	.....	1,068 00	.....
CDW42P	Water Supply System—All Boroughs—Corporate Stock Allowance 2232—1914	36 38	A36 38	.....	.....	.....	.....	.....	.....
CDW42Q	Water Supply System—All Boroughs—Corporate Stock Allowance 2272—1914	4 66	A4 66	.....	.....	.....	.....	.....	.....
CDW43	Water Supply System—Connecting Distribution Mains with Catskill Pressure Shafts.	.....	40,000 00	38,008 18	1,991 82	195,000 00	122,525 38	33,991 61	162 57
CDW44	Water Supply System—All Boroughs—Corporate Stock Allowance 2159—1915	.....	25,574 79	25,379 06	195 73	.....	.....	25,379 06	.....
CDW44A	Water Supply System—All Boroughs—Corporate Stock Allowance 2160—1915	.....	R125 63 71,204 65	71,292 54	37 74	.....	.....	71,285 28	.....
CDW44B	Water Supply System—All Boroughs—Corporate Stock Allowance 2175—1915	.....	4,228 75	4,187 28	41 47	71 03	.....	4,187 28	.....
CDW44C	Water Supply System—All Boroughs—Corporate Stock Allowance 2182—1915	.....	8,564 25	8,333 25	231 00	.....	.....	8,333 25	.....
CDW44D	Water Supply System—All Boroughs—Corporate Stock Allowance 2195—1915	.....	15,538 00	15,299 00	239 00	.....	.....	15,299 00	.....
CDW45	Water Supply System—Borough of Manhattan—Improvement of Distribution at Cathedral Heights	.....	.....	.....	.....	55,000 00	.....	.....	.....
		$59,279 37	A$360 86 R125 63 1,101,030 01	$1,107,591 53	$52,482 62	$1,187,751 03	*$53,133 46 521,391 25	$1,183,416 07	$16,617 12
	26. Fire Department.								
CFD1	Construction and Equipment of Fire Boats	$250 75	A$250 75	.....	.....	.....	.....	.....	.....
CFD2	Fire Alarm System—Extension of, Borough of Queens, Including Apparatus, etc., for Volunteer Companies	154 76	A154 76	.....	.....	.....	.....	.....	.....
CFD2A	Fire Alarm Telegraph System, All Boroughs—Purchase of Fire Alarms Boxes	1,238 32	.....	$648 65	$589 67	$19,000 00	.....	$648 65	.....
CFD2B	Fire Alarm System—Manhattan, Bronx and Brooklyn—Rearranging Circuits for New System	495 63	R45 77 38,573 19	39,004 59	110 00	2,000 00	.....	41,877 06	.....
CFD2C	Fire Alarm Telegraph System—Manhattan, Bronx and Brooklyn—Interior Equipment of New Central Station	.....	40,000 00	39,879 90	120 10	160,000 00	*$24 26	39,597 40	$200 00
CFD3B	Fire Alarm Telegraph System, Borough of Manhattan—Installation of New System	573 75	3,000 00	3,507 23	66 52	905,426 81	*42 17 26,323 75	3,507 23	.....
CFD5A	Fire Alarm Telegraph System, Borough of Richmond—Equipment	196 33	2,000 00	2,196 33	.....	.....	.....	2,196 33	.....
CFD6	Boroughs of Richmond and Queens Sites—Erection of and Additions and Alterations to Buildings for an Extension of Paid System	222 94	.....	.....	222 94	50 00	98 30	.....	.....
CFD8	Fund for Sites, Buildings and Telegraph System, Boroughs of Manhattan and Bronx	1,270 51	.....	.....	1,270 51	.....	.....	.....	.....
CFD10A	New Apparatus—Boroughs of Manhattan, The Bronx and Richmond	841 38	.....	841 38	.....	.....	.....	841 38	.....
CFD10B	New Apparatus—Boroughs of Brooklyn and Queens	96 78	5,900 00	5,996 78	.....	.....	.....	5,996 78	.....
CFD10C	New Apparatus—Purchasing Motor Tractors and Motor Hose Tenders	372 00	301,000 00	300,168 50	1,203 50	62,000 00	28,938 00	266,619 50	14,469 00
CFD10D	Purchase of Motor Fire Apparatus for New Companies	.....	85,000 00	84,379 04	620 96	38,000 00	14,446 00	66,995 04	17,384 00
CFD13	Purchase of New Apparatus—Borough of Manhattan	627 00	1,000 00	1,324 34	302 66	6,000 00	.....	1,324 34	.....
CFD13A	Purchase of New Apparatus—Borough of Richmond	.....	460 00	460 00	.....	.....	.....	460 00	.....
CFD15	Purchase of New Apparatus—Borough of The Bronx	792 50	.....	792 50	.....	.....	.....	792 50	.....
CFD19	Sites and Buildings	500 00	A500 00	.....	.....	.....	.....	.....	.....
CFD21	Sites and Buildings—Boroughs of Brooklyn and Queens	854 80	.....	.....	854 80	7,000 00	6,971 24	.....	.....
CFD22	Underground Electrical Conductors—Brooklyn	250 00	4,000 00	3,837 73	412 27	.....	.....	3,837 73	.....
CFD24A	Erection of New Building at 111th Street, near Second Avenue	21 25	.....	21 25	.....	.....	.....	21 25	.....
CFD24B	Manhattan—Erection of New Building, North Side 181st Street, Manhattan and Audubon Avenues	23 81	2,000 00	244 61	1,779 20	.....	.....	244 61	.....
CFD24C	Manhattan—Acquisition of Site and Erection of Building in Vicinity of Dyckman Street and Broadway	566 09	800 00	1,214 71	151 38	.....	55 36	1,383 40	745 76
CFD24E	Manhattan—Erection of New Building at 191 Fulton Street	.....	.....	.....	.....	2,000 00	.....	.....	.....
CFD25B	The Bronx—Erection of Building on Site in Vicinity of Southern Boulevard and Westchester Avenue	151 00	A151 00	.....	.....	.....	.....	.....	.....
CFD25G	The Bronx—Erection of New Building on Site at Ogden Avenue, Highbridge, Adjoining Engine Company No. 68	74 48	A74 48	.....	.....	.....	.....	.....	.....
CFD25H	The Bronx—Erection of Building at Bailey Avenue and Boston Road	31 69	.....	31 69	.....	.....	.....	31 69	.....
CFD25I	The Bronx—Erection of Building on Morris Avenue, between 168th and 169th Streets	43 13	.....	43 13	.....	.....	.....	43 13	.....
CFD25K	Erection of New Building at Prospect Avenue and 152d Street, Adjoining Engine Company No. 73	103 63	.....	103 63	.....	.....	.....	103 63	.....
CFD25L	Fire Department—The Bronx—Erection of Building at Unionport	.....	.....	.....	.....	.....	.....	665 97	.....
CFD25M	The Bronx—Erection of New Building at Mount Hope Avenue, near 175th Street	89 87	1,100 00	1,132 52	57 35	.....	5 00	8,276 06	.....
CFD26A	Brooklyn—Erection of Building at Southwest Corner Smith and Lorraine Streets	1,698 88	.....	.....	1,698 88	1,200 00	1,243 78	.....	.....
CFD26B	Brooklyn—Erection of Building at 489-491 St. Johns Place	715 13	A648 87	66 26	.....	.....	.....	66 26	.....
CFD26C	Brooklyn—Erection of Building at 12th Avenue, near 42d Street	1,609 42	A500 50	870 81	238 11	.....	.....	870 81	.....
CFD26D	Brooklyn—Erection of Building at 582 Knickerbocker Avenue	96 51	.....	96 51	.....	.....	.....	96 51	.....

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CFD26E	Brooklyn—Acquisition of Site and Erection of Building on Richardson Street, North Side, 100 Feet West of Leonard Street....	835 30	.....	125 55	709 75	200 00	875 20	125 55	.....
CFD26F	Brooklyn—Erection of Building South Side of Metropolitan Avenue, East of Varick Street	807 73	9,000 00	9,246 88	560 85	2,500 00	1,822 22	12,340 88	.....
CFD26I	Brooklyn—Erection of Building on Site in Vicinity of Avenue C and East 16th Street	154 21	25 00	170 55	8 66	.....	.....	170 55	.....
CFD26K	Brooklyn—Acquisition of Site and Erection of Building in the Vicinity of Bristol Street and Livonia Avenue	489 11	**A489 11**	.....	.....	.....	.....	.....	.....
CFD26O	Brooklyn—Improving Permanently, Bettering and Equipping Headquarters — Jay Street	.....	.....	.....	.....	7,830 00	.....	.....	.....
CFD26P	Brooklyn—Improving Permanently, Bettering and Equipping Building at 124 DeKalb Avenue	936 53	**A679 30**	**257 23**	.....	.....	.....	**257 23**	.....
CFD26Q	Brooklyn—Improving Permanently, Bettering and Equipping Building at 160 Carlton Avenue	526 47	**A228 09**	**298 38**	.....	.....	.....	**298 38**	.....
CFD26R	Brooklyn—Improving Permanently, Bettering and Equipping Building at 553 Hicks Street	98 97	125 00	**223 97**	.....	.....	.....	**223 97**	.....
CFD26T	Brooklyn—Erection of Building on Site in Vicinity of Pennsylvania and Riverside Avenues	919 25	**A112 11**	807 14	.....	.....	.....	807 14	.....
CFD26U	Brooklyn—Erection of Building on 79th Street, between 11th and 12th Avenues..	626 43	**A626 43**	.....	.....	.....	.....	.....	.....
CFD26W	Brooklyn—Erection of Fire Alarm Telegraph Central Office	170 17	13,000 00	13,066 77	103 40	4,000 00	*366 14 965 80	13,066 77	.....
CFD27B	Queens—Erection of Building on Site at 5th and Washington Avenues, Rockaway Park	4 80	.....	.....	4 80	41 20	.....	.....	.....
CFD27C	Queens—Erection of Building at Central Avenue, Near Mott Avenue, Far Rockaway	468 75	.....	460 65	8 10	.....	.....	460 65	.....
CFD27D	Queens—Erection of Building at Spruce Street, Near Atlantic Avenue, Richmond Hill	11 98	1,000 00	1,011 98	.....	.....	.....	15 00	.....
CFD27F	Queens—Erection of Building on Site in Vicinity of Benedict Avenue and 5th Street, Woodhaven	43 15	400 00	436 88	6 27	.....	.....	64 94	371 94
CFD27H	Queens—Erection of Building on Site in Vicinity of Belmont and Hatch Avenues Woodhaven	82 75	**A82 75**	.....	.....	.....	.....	.....	.....
CFD27L	Queens—Erection of Building on Site in Vicinity of Grand and Mulberry Avenues, Corona	367 38	6,000 00	5,585 02	782 36	.....	776 96	5,785 30	.....
CFD27O	Queens—Erection of Building on Site in Vicinity of Hoffman Boulevard and Broadway, Elmhurst	802 36	25 00	825 91	1 45	.....	.....	825 91	.....
CFD27Q	Queens—Erection of Building on Site in Vicinity of Grand and Columbia Avenues, Maspeth	50 37	1,700 00	1,739 81	10 56	.....	.....	1,739 81	.....
CFD27S	Queens—Erection of Building on Site in Vicinity of Metropolitan Avenue and Fresh Pond Road	385 84	700 00	812 56	273 28	.....	272 36	812 56	.....
CFD27U	Queens—Erection of Building on Site in Vicinity of Myrtle Avenue and Fresh Pond Road	265 49	**A215 87**	49 62	.....	.....	.....	934 96	.....
CFD27X	Queens—Erection of Building on Site in Vicinity of Hoffman Boulevard and Greenpoint Avenue, Newtown.....	735 49	1,540 00	2,273 42	2 07	.....	.....	6,348 72	.....
CFD27Z	Queens—Erection of Building on Site in Vicinity of Jamaica Avenue and Union Avenue, Woodhaven	348 32	500 00	760 92	87 40	400 00	485 86	760 92	.....
CFD28C	Richmond—Erection of Building at Sarah Ann's Street, Corner Hannah Street, Tompkinsville, Staten Island.....	16 88	.....	16 88	.....	.....	.....	16 88	.....
CFD28E	Richmond—Erection of Building on the Site in Concord Section	202 08	5,000 00	4,667 11	534 97	700 00	1,214 02	4,667 11	.....
CFD28G	Richmond—Erection of Building on Site in the Vicinity of Broad and Brook Streets, Stapleton, Staten Island	709 43	14,000 00	13,452 53	1,256 90	.....	959 66	13,452 53	.....
CFD29B	Fire Department — Queens — Erection of Building on Site in the Vicinity of Flushing and 9th Avenues, Whitestone.....	738 61	1,000 00	1,611 81	126 80	300 00	.....	8,178 25	.....
CFD30	Fire Alarm System—Borough of Manhattan —Erection of Central Office in New York	162 55	9,000 00	8,496 05	666 50	15,000 00	4,061 59	2,533 64	329 85
CFD30A	Fire Alarm System—Borough of Manhattan —Underground Installation and Apparatus	968 19	45,000 00	45,351 49	616 70	40,000 00	186 91	48,225 31	.....
CFD31A	Fire Alarm System—Borough of Brooklyn—Overhead Circuits	35 82	**A35 82**	.....	.....	.....	.....	.....	.....
CFD31B	Fire Alarm System—Borough of Brooklyn—Underground Installation and Apparatus.	539 90	9,000 00	8,325 90	1,214 00	.....	1,214 00	8,325 90	.....
CFD31C	Fire Alarm System—Brooklyn—Connecting System With New Central Station.....	953 35	8,000 00	8,724 91	228 44	.....	228 44	8,724 91	.....
CFD32	Fire Alarm System—Borough of The Bronx—Erection of Central Office in Crotona Park, between Fulton and Arthur Avenues....	838 84	4,000 00	4,385 05	503 79	4,000 00	1,067 79	4,385 05	.....
CFD32A	Fire Alarm System—Borough of The Bronx —Underground Installation and Apparatus	470 90	28,000 00	27,845 30	625 60	55,000 00	48,221 89	27,845 30	.....
CFD32B	Fire Alarm System—The Bronx—Connecting System With New Central Station.....	199 88	.....	.....	199 88	36,000 00	.....	.....	.....
CFD33	Fire Alarm System—Borough of Queens—Extending Circuits and Additional Boxes.	29 98	7,000 00	7,029 98	.....	.....	.....	7,354 24	.....
		$29,009 60	**A$4,749 84** R45 77 648,848 19	$654,922 34	$18,231 38	$1,368,648 01	*$432 57 140,434 13	$625,245 62	$33,500 55
	27. DEFICIENCIES IN TAXES.								
CFM4	Corporate Stock Fund to Provide for Deficiencies in Tax Levies of 1904 and Prior Years, Deemed Uncollectable at January 1, 1905	.....	**A$4,300,000 00** 4,300,000 00	.....	.....	$8,700,000 00	.....	.....	.....
	28. FUND FOR STREET AND PARK OPENINGS.								
CFM9	Fund for Street and Park Openings	$507,339 31	A$495,490 89 R2,882,889 68	$3,678,749 88	$206,970 00	$871,416 43	*$961 67 138 56	$3,483,388 45	$1,957,986 33

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CORPORATE STOCK FUND ACCOUNTS, SETTING FORTH THE FINANCIAL OPERATIONS THEREOF DURING THE YEAR 1915—Cont.

Code No.	Title of Accounts.	Comptroller—Voucher Basis. Unexpended Balances January 1, 1915, on Voucher Basis.	Allotments, Cash Receipts and Refunds During the Year; Also Adjustments During the Year, Plus or Minus,	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1915.	Balance of Authorizations Unissued December 31, 1915.	Reserve for Contracts and O. M. O.	Chamberlain. Warrants Paid by Chamberlain During 1915.	Chamberlain. Warrants Outstanding December 31, 1915.
	29. STREET IMPROVEMENT FUND.								
CFM25	Street Improvement Fund	**$146,534 53**	A$700,376 25 R4,998,171 65	$5,892,816 78	**$340,803 41**	.....	*$6,419 20 3,275,107 20	$6,071,445 06	$197,444 14
CFM25A	Corporate Stock Fund for Deficiences in Assessments—Street Improvement Fund	.....	A**288,197 16** R513,197 16	.....	225,000 00	$307,190 86	.....	.....	.....
		$146,534 53	A$412,179 09 R5,511,368 81	$5,892,816 78	**$115,803 41**	$307,190 86	*$6,419 20 3,275,107 20	$6,071,445 06	$197,444 14
	30. REDEMPTION OF CORPORATE STOCK NOTES.								
CFM33	Redemption of Notes of the City of New York Issued in Anticipation of the Sale of Corporate Stock to Provide for the Supply of Water	.....	A$5,858,977 41	$5,858,977 41	.....	.....	.....	$5,858,977 41	.....
CFM33B	Redemption of Notes of the City of New York—Issued to the Public September 11, 1914, to Provide for the Supply of Water.	.....	A11,005,000 00	11,005,000 00	.....	.....	.....	10,992,000 00	$13,000 00
CFM34	Redemption of Notes of The City of New York—Issued in Anticipation of the Sale of Corporate Stock for Construction of Rapid Transit Railroads	.....	A6,369,270 29	6,369,270 29	.....	.....	.....	6,369,270 29	.....
CFM34B	Redemption of Notes of The City of New York, Issued to the Public September 11, 1914, for the Construction of Rapid Transit Railroads	.....	A25,002 000 00	25,002,000 00	.....	.....	.....	24,989,000 00	13,000 00
CFM35	Redemption of Notes of the City of New York, Issued in Anticipation of the Sale of Corporate Stock for Various Municipal Purposes	.....	A100,000 00	100,000 00	.....	.....	.....	100,000 00	.....
CFM35A	Redemption of Notes of the City of New York, from the Proceeds of Notes Issued to the Public September 11, 1914, for Various Municipal Purposes	.....	A250,000 00	250,000 00	.....	.....	.....	250,000 00	.....
CFM35B	Redemption of Notes of The City of New York, Issued to the Public September 11, 1914, for Various Municipal Purposes	.....	A20,993,000 00	20,993,000 00	.....	.....	.....	20,943,000 00	50,000 00
CFM35C	Redemption of the Notes of The City of New York, Issued in Anticipation of the Sale of Corporate Stock for Various Municipal Purposes—Repaving	.....	A200,000 00	200,000 00	.....	.....	.....	200,000 00	.....
		.....	A$69,778,247 70	$69,778,247 70	.....	.....	.....	$69,702,247 70	$76,000 00
	31—LIBRARIES.								
CLP6	Carnegie Libraries in the Borough of Brooklyn—Purchase of Original Stock of Books for, Pursuant to Chapter 206, Laws of 1906	.....	$9,000 00	$8,507 53	$492 47	$1,000 00	.....	$8,507 53	.....
	32. FINANCE—MISCELLANEOUS.								
CFM1	Awards for Damages to Property on One Hundred and Seventy-seventh Street—Abolishing Grade Crossings, etc., Bronx	$2,454 08	.....	.....	2,454 08	.....	.....	.....	.....
CFM5A	Acquisition of Williamsburgh Trust Co. Building for Courthouse Purposes	.....	60,250 00	60,000 00	250 00	.....	.....	60,000 00	.....
CFM8	Fund for the Payment of Assessments Imposed Against the City	2,779 42	.....	.....	2,779 42	.....	.....	.....	.....
CFM8A	Fund for the Payment of Assessments Imposed upon the Real Property of the City of New York	.....	173,158 71	173,066 94	91 77	62,855 58	.....	173,066 94	.....
CFM9A	Fund for Topographical Work, All Boroughs	5 01	.....	.....	5 01	500 00	.....	.....	.....
CFM9B	Preparation of Map of the City of New York	8 75	600 00	550 00	58 75	600 00	.....	550 00	.....
CFM9C	Preparation of Geological Maps, Borings and Records of the City of New York	.....	1,500 00	958 40	541 60	3,500 00	.....	958 40	.....
CFM10	Improvement of Park Avenue, from 45th to 56th Street, Manhattan	413 85	.....	.....	413 85	9,517 17	.....	.....	.....
CFM15	Playgrounds for the Children of the City	5,894 48	.....	.....	5,894 48	.....	.....	.....	$1,000 00
CFM20	Awards for Damages—Change of Grade, Newtown Creek Bridge, Vernon Avenue, Queens	70 00	A**70 00**	.....	.....	.....	.....	.....	.....
CFM23	Awards for Damages—Change of Grade of Approach to Manhattan Bridge	400 00	89,700 00	90,100 00	.....	.....	.....	86,800 00	34,100 00
CFM24	Moneys Available for Permanent Improvements for Which Corporate Stock May Lawfuly Be Issued—Various	253,374 46	A**62,906 20**	.....	190,468 26	.....	.....	.....	.....
CFM24A	Moneys Available for Permanent Improvements for Which Corporate Stock May Lawfully Be Issued—Water	.....	A2,938 17	.....	2,938 17	.....	.....	.....	.....
CFM26	Fort Washington Ridge Road Fund	1,921 25	.....	.....	1,921 25	6,199 39	.....	5,219 70	15,414 93
CFM28	Fund for Restoring Pavements	250 70	200 00	272 69	178 01	17,800 00	.....	272 69	.....
CFM29	Park Avenue Improvement Above 106th Street	44 80	.....	.....	44 80	.....	.....	.....	.....
CFM30	Twenty-sixth Ward Street Improvement Fund—Borough of Brooklyn	33,655 82	.....	.....	33,655 82	122,786 63	.....	.....	.....
CFM31	Williamsbridge Sewer Fund	161,836 82	A**238 57** R263 09	161,740 11	121 23	.....	.....	161,740 11	.....
CFM32	Fund for Redemption of Certain Street Improvement Bonds of the Former Town of New Utrecht	20,000 00	A**20,000 00**	.....	.....	.....	.....	.....	.....
CFM36	Harlem River and Spuyten Duyvil Creek Improvement Fund	59,133 17	A**25 65**	.....	59,107 52	.....	.....	.....	.....
CFM37	One Hundred and Fifty-fifth Street Viaduct (Cash Account)	53,064 57	.....	.....	53,064 57	.....	.....	.....	.....
CFM38	Refund Payable Account—Corporate Stock	**30,650 16**	A64,067 47	38,083 01	**4,665 70**	.....	.....	37,788 30	1,033 19
CFM39	Restoring Pavements—Cash Account—Section 391 of the Charter	23,373 45	A600 00 R608 16	24,552 27	29 34	.....	.....	24,552 27	.....
CFM40	Interest on Assessments, Restoring Pavements, Section 391, Chapter 466, Laws of 1901	1,017 37	A**600 00** R92 68	.....	510 05	.....	.....	.....	.....
CFM1B	Acquisition of Site for Storage Yard for Use of Bureau of Highways, Borough of Brooklyn—Awards, Interest and Costs	.....	.....	.....	.....	.....	.....	.....	264 30
CFM1C	Awards for Damages Caused by Change of Grade Crossings, Borough of The Bronx.	.....	.....	.....	.....	.....	.....	.....	129 40
		$589,047 84	A**$16,234 78** R963 93 325,408 71	$549,323 42	$349,862 28	$223,758 77	.....	$550,948 41	$51,941 82

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CLP8	New York Public Library Fund.....	$849 50	3,000 00	3,074 57	774 93	19,000 00	$12,382 96	$3,074 57	.....
CLP8A	New York Public Library—Installation of Electric Generating Plant	2 89	.....	.....	2 89	200 00	.....	.....	.....
CLP9A	Sites for Carnegie Libraries—Expenses of Acquisition, Manhattan	.....	.....	.....	.....	.....	.....	.....	$202 50
CLP15	Sites for Carnegie Libraries—Borough of Queens, 2 Sites	.....	.....	.....	.....	**25 00**	.....	.....	.....
CLP17	Sites for Carnegie Libraries—Borough of Brooklyn—Two Sites.....	313 93	.....	.....	313 93	.....	.....	.....	.....
CLP17A	Sites for Carnegie Libraries—Borough of Brooklyn—Sub title No. 1....	58 12	.....	.....	58 12	.....	.....	.....	.....
CLP17B	Sites for Carnegie Libraries—Borough of Brooklyn—Sub title No. 2.....	421 25	.....	.....	421 25	4,000 00	.....	.....	.....
CLP18	Sites for Carnegie Libraries—One Site, Queens	.....	.....	.....	.....	15,000 00	.....	.....	.....
		$1,645 69	$12,000 00	$11,582 10	$2,063 59	$39,175 00	$12,382 96	$11,582 10	$202 50
	33. NORMAL COLLEGE OF THE CITY OF NEW YORK.								
CNC1	Erection and Equipment of a New Building..	$51 02	$200 00	$193 28	$57 74	$23,800 00	.....	$674 39	.....
CNC2	Interior Construction and Equipment.....	1,464 35	.....	.....	1,464 35	.....	.....	.....	.....
CNC3	Furniture and Gymnasium Apparatus.....	538 33	1,000 00	1,077 84	460 49	2,000 00	.....	1,084 17	.....
		$2,053 70	$1,200 00	$1,271 12	$1,982 58	$25,800 00	.....	$1,758 56	.....
	34. PRESIDENT, BOROUGH OF BROOKLYN.								
CPB5	Central Library Building—Erection of.....	$387 36	.....	$224 62	$162 74	$52,000 00	$17,267 50	$224 62	.....
CPB5A	Central Library Building—Plans, Specification and Supervision.....	437 33	.....	.....	437 33	191,000 00	180,303 83	.....	.....
CPB6	Construction and Equipment of Public Comfort Stations	618 93	A**$618 93**	.....	.....	.....	.....	*203 56*	.....
CPB11	Fund for Topographical Bureau of the Borough of Brooklyn	1 43	A**1 43**	.....	.....	.....	.....	.....	.....
CPB19	Kings County Court House—Improvements—Additions and Construction of Additional Stories	908 33	.....	.....	908 33	24,091 67	25,000 00	.....	.....
CPB23	New Municipal Building—Brooklyn—Erection of	329 56	.....	200 00	129 56	192,000 00	66,754 37	30,464 38	.....
CPB24	Opening, Extending, Laying Out and Improving Bedford Avenue, Brooklyn.....	83 77	A**83 77**	.....	.....	.....	.....	.....	$61 50
CPB28	Public Baths Fund.....	89 64	.....	.....	89 64	2,356 00	.....	.....	.....
CPB29	Public Comfort Station—Wallabout Market..	22 80	.....	.....	22 80	345 24	.....	.....	.....
CPB32	Repaving Streets	3,330 79	A$73,523 85 R2,658 46 200,000 00	281,774 94	**2,261 84**	85,000 00	35,791 53	350,543 12	.....
CPB32B	Repaving Certain Specified Streets and Avenues in the Borough of Brooklyn.....	.....	220,000 00	215,732 25	4,267 75	380,000 00	335,784 95	193,672 22	7,029 52
CPB39	Plans, etc., for Reclamation of Land on Ocean Front of Concourse Park—Coney Island...	292 17	.....	.....	292 17	9,000 00	.....	.....	.....
CPB40	Reconstruction of Sewers in Avenue V and 14th Avenue	.....	3,800 00	2,759 70	1,040 30	1,000 00	.....	1,982 29	.....
CPB41	Alterations and Additions to Williamsburg Trust Company Building for Court House Purposes	.....	A15,000 00	250 00	14,750 00	.....	1,051 10	250 00	.....
CPB19A	Kings County Court House—Reconstruction and Improvement	.....	.....	.....	.....	600,000 00	.....	.....	.....
		$6,502 11	A$87,819 72 R2,658 46 423,800 00	$500,941 51	$19,838 78	$1,530,792 91	$661,953 28	$577,340 19	$7,091 02
	35. POLICE.								
CPD2A	Police Department Fund—For Sites and Buildings	$346 11	$5,000 00	$4,768 54	$577 57	$112,000 00	$7,617 27	$4,729 93	$38 61
CPD5K	Purchase of Property 134-138 West Thirtieth Street—19th Precinct	1,858 01	.....	.....	1,858 01	.....	.....	.....	.....
CPD6	Police Department Fund—Construction of a Station House—19th Precinct	876 50	.....	.....	876 50	**2,734 51**	.....	.....	.....
CPD8	Police Department Fund—Erection of a Station House—72d Precinct.....	200 00	A**200 00**	.....	.....	.....	.....	.....	.....
CPD9A	Police Department Fund—Furnishing and Equipping	827 87	.....	818 80	9 07	.....	.....	818 80	.....
CPD11	Acquisition of Land and Erection of Building for New Precinct—The Bronx.....	515 71	.....	195 60	320 11	3,400 00	*587 00 2,920 26	1,872 60	.....
CPD12	Acquisition of Land and Erection of Building—For 18th Precinct—Manhattan.....	261 68	400 00	445 00	216 68	.....	.....	445 00	.....
CPD13	Acquisition of Land and Erection of Building—For 15th Precinct—Manhattan.....	18 76	700 00	522 90	195 86	.....	.....	498 00	24 90
CPD14	Acquisition of Land and Erection of Building—61st Precinct—Bronx	.....	.....	.....	.....	75,000 00	.....	.....	.....
		$4,904 64	A**$200 00** 6,100 00	$6,750 84	$4,053 80	$187,665 49	*$587 00 10,537 53	$8,364 33	**$63 51**
	36. PRESIDENT, BOROUGH OF MANHATTAN.								
CPM1A	Bureau of Sewers—Purchase of New Filing Cases	$363 12	$800 00	$755 40	$407 72	.....	.....	$755 40	.....
CPM1B	Bureau of Buildings—New Furniture, Filing Cabinet and Office Equipment	29 17	A**1 17**	28 00	.....	.....	.....	28 00	.....
CPM1C	Bureau of Public Buildings and Offices—Permanent Betterment, Improvement and Equipment of Buildings.....	113 98	500 00	216 11	397 87	$500 00	.....	4,220 25	.....
CPM1E	Completion of Borough Map.....	798 65	3,000 00	3,331 21	467 44	.....	.....	3,331 21	.....
CPM3	Construction of a New Court House and Prison for Third District Magistrates' Court on Site Old Essex Market Court House	980 60	.....	728 73	251 87	303,000 00	$7,377 36	728 73	.....
CPM3A	Acquisition of Site for New Court House at Second Avenue and Second Street—Borough of Manhattan.....	1,565 10	926 33	926 26	1,565 17	.....	.....	18,268 98	$3 00
CPM4	Construction and Equipment of Public Comfort Stations	648 55	1,000 00	789 52	859 03	8,000 00	.....	659 15	130 37
CPM4A	Construction and Equipment of Asphalt Repair Plant	82 39	15,000 00	14,521 08	561 31	.....	*26 50 311 25	15,511 19	.....
CPM4C	Construction and Equipment of New Corporation Yard	542 71	.....	297 25	245 46	9,000 00	.....	297 25	.....
CPM4D	Construction and Equipment of New Corporation Yard under Manhattan Bridge...	.....	13,000 00	12,847 59	152 41	25,000 00	*169 97	10,316 29	.....

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CPM13	Extension of Riverside Drive to the Boulevarde Lafayette	.....	.....	.....	.....	.....	**1,102 50**	.....	.....
CPM16B	Improvement of Market Spaces Under Manhattan and Williamsburg Bridges	474 93	28,500 00	27,242 60	1,732 33	9,000 00	.....	24,295 60	2,947 00
CPM21A	New York City Court House—Elevator for Use of Justices	306 00	A**306 00**	.....	.....	.....	.....	.....	.....
CPM23A	Installation of Refrigerating Plant at Washington Market	492 25	4,000 00	4,065 50	426 75	4,000 00	4,087 50	3,107 70	.....
CPM23B	Reconstruction of Mezzanine Floor, etc., at Washington Market	563 95	A6,500 00 24,000 00	29,902 71	1,161 24	.....	716 00	29,902 71	.....
CPM25A	Public Bath—East Fifty-fourth Street—Construction and Installation of Swimming Pool	925 22	4,000 00	4,210 67	714 55	17,000 00	8,615 34	4,210 67	.....
CPM25D	Public Bath, East 54th Street, Manhattan—Additional Improvements, etc	789 50	4,000 00	4,676 15	113 35	4,000 00	.....	4,644 90	.....
CPM25E	Public Bath, East 54th Street, Manhattan—Roof Class Room, etc	.....	.....	.....	.....	5,000 00	.....	.....	.....
CPM25F	Public Bath, East 54th Street, Borough of Manhattan—Construction and Installation of Swimming Pool	.....	.....	.....	.....	35,000 00	.....	.....	.....
CPM26	Public Baths Fund—Borough of Manhattan.	137 35	A**137 35**	.....	.....	.....	.....	.....	.....
CPM26B	Public Baths Fund—Installation of Pools	795 60	.....	250 14	545 46	23,000 00	.....	5,348 12	.....
CPM26C	Public Baths Fund—Acquisition of Site and Construction of Building	916 58	11,000 00	11,118 25	798 33	34,000 00	*350 00 *25,204 92	10,775 15	2,639 90
CPM32	Reconstruction of Sewers	321 92	17,000 00	16,670 43	651 49	3,000 00	.....	16,670 43	.....
CPM32A	Reconstruction of Sewers—Preparation of Survey of System and Plans	86 24	.....	69 01	17 23	.....	.....	69 01	.....
CPM32B	Relocation and Reconstruction of Rector Street Sewer	.....	3,500 00	2,802 71	697 29	15,000 00	10,379 29	2,802 71	.....
CPM34A	Reconstruction and Equipment of Municipal Court House, Grand and Lafayette Streets, Manhattan	.....	19,500 00	18,837 50	662 50	18,000 00	*1,271 18 11,133 50	13,142 50	.....
CPM37	Repaving Streets	5,230 27	R868 00 665,000 00 A48,661 53	722,607 13	**2,847 33**	390,000 00	*5,274 33 360,084 86	740,069 61	13,462 82
CPM37A	Repaving Certain Streets and Avenues in the Borough of Manhattan	.....	43,000 00	41,277 48	1,722 52	557,000 00	*1,288 04 528,428 25	6,414 98	186 95
CPM38	Repaving, under Chap. 346, Laws of 1889	.....	A13,491 16	.....	13,491 16	.....	.....	.....	.....
CPM39	Repaving, under Chap. 35, Laws of 1892	.....	A19,005 84	.....	19,005 84	.....	.....	.....	.....
CPM40	Repaving, under Chapter 475, Laws of 1895	.....	A14,608 62	.....	14,608 62	.....	.....	.....	2,655 78
CPM41	Repaving, under Chapter 87, Laws of 1897	820 65	.....	292 73	527 92	.....	214 12	292 73	.....
CPM42A	Riverside Drive Extension—Construction—North of 155th Street to H. Hudson Viaduct	67 97	.....	19 91	48 06	31,500 00	.....	19 91	.....
CPM42B	Riverside Drive Extension—Improvement—158th Street Viaduct—Plans and Specifications	48 80	.....	.....	48 80	15,000 00	.....	483 75	.....
CPM44	Sewer, 42nd Street and Hudson River, Manhattan—Reconstruction of	.....	.....	.....	.....	.....	.....	.....	115 81
CPM44C	Construction of Sewer at Catherine Street, Pier No. 26, East River	.....	250 00	91 89	158 11	18,000 00	.....	91 89	.....
CPM48	Widening, Repaving and Otherwise Improving Roadways of Streets in the Borough of Manhattan	6,498 93	2,000 00	9,236 06	**737 13**	66,000 00	24,054 60	9,236 06	.....
CPM49A	Erection of a New Building for Children's Court—First Division	386 49	25,000 00	24,910 98	475 51	42,000 00	*2,248 57 13,011 58	47,054 70	.....
CPM51	Viaduct in Park Avenue, from 40th to 42d Street	191 05	.....	29 39	161 66	349,500 00	.....	29 39	.....
CPM52	Monumenting that Section of Manhattan North of 155th Street and West of Broadway	492 94	7,000 00	7,086 51	406 43	1,000 00	.....	7,086 51	.....
CPM53	Site and Building for Court, Jail and Place of Detention, Manhattan	695 18	1,000 00	1,243 58	451 60	382,000 00	13,677 38	1,243 58	.....
CPM54	Establishing Permanent Market under Harlem Bridge	.....	.....	.....	.....	8,000 00	.....	.....	.....
CPM54A	Establishing Permanent Market under Queensboro Bridge	.....	.....	.....	.....	17,000 00	15,547 00	.....	.....
CPM42C	Riverside Drive—Strengthening and Improving Viaduct between 127th and 135th Streets	.....	A11,000 00	88 63	10,911 37	.....	.....	88 63	.....
		$25,366 09	A$112,822 63 R868 00 892,976 33	$961,171 11	$70,861 94	$2,390,500 00	*$11,128 59 1,021,740 45	$981,197 69	$22,141 63

37. PRESIDENT—BOROUGH OF QUEENS.

CPQ2A	Construction of Retaining Wall on Shore Road—First Ward	$391 69	A**$391 69**	.....	.....	.....	.....	.....	.....
CPQ2C	Construction of Wing Wall, etc., on Jackson Avenue, between Shell Road and Flushing Avenue	203 15	A**203 15**	.....	.....	.....	.....	.....	.....
CPQ2D	Construction of Sea Wall on Willets Point Road, West of Bell Avenue	72	A**72**	.....	.....	.....	.....	.....	.....
CPQ2E	Construction and Equipment of Fireproof Record Building for Surrogate and County Clerk of Queens	97 73	52,000 00	$51,887 73	$210 00	88,000 00	*$950 00 3,918 17	$48,158 63	.....
CPQ2F	Construction and Equipment of Civil Prison in Long Island City	.....	.....	.....	.....	17,500 00	.....	.....	.....
CPQ2G	Interior Equipment of New Offices of Surrogate and County Clerk—Queens County	.....	.....	.....	.....	5,500 00	.....	.....	.....
CPQ4	Fund for Topographical Bureau of the Borough of Queens	138 87	A**138 87**	.....	.....	.....	.....	.....	$9 00
CPQ4C	Fund for Topographical Bureau—Supplies and Materials	79 05	A**80 75** R1 70	.....	.....	.....	.....	86 00	.....
CPQ4D	Fund for Topographical Bureau—Furniture and Fittings	4 26	A**4 26**	.....	.....	.....	.....	.....	.....
CPQ4E	Fund for Topographical Bureau—Special Contract Obligations	76	A**76**	.....	.....	.....	.....	.....	.....
CPQ4G	Purchase of Apparatus, etc., Except Autos	14 88	A**14 88**	.....	.....	.....	.....	.....	.....
CPQ4J	Maintenance, Repairs, etc., of Autos	50 75	A**50 75**	.....	.....	.....	.....	.....	.....
CPQ6B	Acquisition of Land and Construction of Refuse Destructor at Ridgewood	1,049 56	39,500 00	40,481 90	67 66	140,000 00	126,688 60	40,481 90	.....
CPQ6C	Acquisition of Land and Construction of Refuse Destructor at Rockaway	333 50	.....	.....	333 50	101,000 00	.....	.....	.....
CPQ7	Public Comfort Stations—Construction of Two—Queens	63 76	.....	.....	63 76	11,600 00	.....	.....	.....
CPQ7A	Public Comfort Stations—Ridgewood—Acquisition of Land and Construction of Building	.....	.....	.....	.....	9,000 00	.....	.....	.....

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CPQ8	Queens County Court House—Rebuilding of	199 00	A**199 00**	.....	.....	.....	.....	.....	.....
CPQ10	Repaving Streets—Borough of Queens.....	6,595 40	A7,281 01 82,000 00	92,322 92	3,553 49	107,000 00	*300 00 100,199 65	113,500 61	9,892 51
CPQ10B	Repaving Certain Streets and Avenues in the Borough of Queens	.....	7,000 00	6,598 99	401 01	93,000 00	52,688 65	6,598 99	.....
CPQ14	Refuse Destructor, etc., for First Ward, Borough of Queens	83 50	35,650 00	35,183 75	549 75	39,000 00	.....	35,183 75	.....
		$9,306 58	A$6,196 18 R1 70 216,150 00	$226,475 29	$5,179 17	$531,600 00	*$1,250 00 283,495 07	$244,009 88	$9,901 51
	38. PRESIDENT—BOROUGH OF RICHMOND.								
CPR1	Construction and Equipment of Borough Building	$746 69	.....	.....	$746 69	$2,000 00	.....	.....	.....
CPR1A	Elimination of Grade Crossing Plans.....	11	A**$0 11**	.....	.....	.....	.....	.....	.....
CPR3A	Refuse Destructor—Plans and Specifications	43 65	.....	.....	43 65	1,000 00	$224 65	.....	.....
CPR3B	Refuse Destructor at Clifton—Construction.	508 45	2,500 00	$2,550 00	458 45	16,500 00	.....	$2,550 00	.....
CPR3C	Acquisition of Land and Construction of Refuse Destructor at Tottenville	.....	.....	.....	.....	26,000 00	.....	.....	.....
CPR4A	Repaving Streets	**2,151 94**	A5,674 19 60,000 00	62,507 10	1,015 15	10,000 00	*1,736 40 7,720,07	64,537 58	$2,413 28
CPR4A	Repairing Clove Road and Richmond Terrace, Borough of Richmond	.....	5,000 00	4,130 93	869 07	40,000 00	33,446 80	3,837 29	284 64
CPR7	Street Cleaning—New Stock or Plant.....	789 41	.....	.....	789 41	8,000 00	.....	.....	.....
CPR7A	Refuse Destructor at Clifton—Construction of Engineer's House	393 76	A**32 90**	.....	360 86	.....	360 86	.....	.....
CPR7B	Refuse Destructor at Clifton—Construction of Retaining Wall and Grading	485 59	.....	.....	485 59	2,500 00	*665 00 200 00	2,380 81	.....
CPR9	Acquisition of Site, Construction of Storage Houses and Improvement of Storage Yard for Bureau of Highways	659 49	.....	.....	659 49	.....	.....	.....	.....
CPR10	Street Cleaning Bureau—Construction of Stable at Clifton	.....	.....	.....	.....	15,500 00	.....	.....	.....
CPR11	Experimental Sewerage Disposal Plant at West New Brighton—Construction and Maintenance	.....	.....	.....	.....	.....	.....	260 70	.....
CPR12	Acquisition of Site and Construction of New County Court House at New Brighton....	452 95	221,000 00	221,363 42	89 53	203,000 00	55,206 64	219,566 45	1,800 00
CPR13	Acquisition of Land and Construction of Building for Storage Purposes in Second and Fourth Wards	.....	.....	.....	.....	9,000 00	.....	.....	.....
CPR14A	Construction of Pipe Line at County Jail, Borough of Richmond.....	25 20	A**25 20**	.....	.....	.....	.....	.....	.....
CPR16A	Topographical Bureau—Richmond—Supplies and Materials	19 81	A**19 81**	.....	.....	.....	.....	.....	.....
CPR16B	Topographical Bureau—Contingencies	286 94	A**286 94**	.....	.....	.....	.....	.....	.....
CPR16C	Topographical Bureau—Special Contract Obligations	215 00	A**215 00**	.....	.....	.....	.....	.....	.....
CPR16E	Topographical Bureau—Shoeing and Boarding Horses	26 25	A**19 75**	6 50	.....	.....	.....	6 50	.....
		$2,501 36	A$5,074 48 288,500 00	$290,557 95	$5,517 89	$393,500 00	*$2,401 40 97,159 02	$293,139 33	$4,497 92
	39. PRESIDENT—BOROUGH OF THE BRONX.								
CPX1A	Alterations to Rapid Transit Station at East 174th Street and Southern Boulevard....	.....	.....	.....	.....	$7,000 00	.....	.....	.....
CPX3	Permanently Bettering and Improving Borough Hall	.....	.....	.....	.....	5,000 00	$2,687 00	.....	.....
CPX3A	Installation of Lighting Equipment in Borough Hall	$747 29	.....	.....	$747 29	225 00	.....	.....	.....
CPX5	Bridge Across the Bronx River and Approaches to Bridge Over the N. Y. & H. R. R. at East 233rd Street, Borough of The Bronx—Construction of	7,759 55	.....	.....	7,759 55	.....	.....	.....	8,000 00
CPX11A	Bridge Over Tracks of the N. Y. & H. R. R. at Pelham Avenue.....	161 02	.....	.....	161 02	221,000 00	.....	.....	.....
CPX12	Construction of Bridge to Carry Jerome Avenue Over to the Mosholu Parkway Drive and Approaches.....	97 59	A**$97 59**	.....	.....	.....	.....	.....	.....
CPX13A	Bridges and Approaches Over the N. Y. & H. R. R. and the Bronx River at Gun Hill Road	610 19	.....	16 94	593 25	172,000 00	.....	16 94	.....
CPX16	Construction and Equipment of a Court House	1,185 55	57,000 00	57,919 76	265 79	105,000 00	69,653 69	49,987 76	.....
CPX17A	Construction of Public Comfort Station at 138th Street and 3d Avenue.....	434 58	.....	.....	434 58	24,000 00	23,214 08	.....	.....
CPX19	Construction of a Highway Bridge over the Bronx River, Connecting Becker Avenue, Bronx, and Wakefield Avenue, Yonkers...	363 97	.....	.....	363 97	.....	.....	.....	.....
CPX19A	Construction of a Highway Bridge Over Railroad Tracks and Bronx River at 241st Street	.....	.....	.....	.....	30,000 00	.....	.....	.....
CPX25	Drainage and Sewerage District Plans.....	406 28	A**406 28**	.....	.....	.....	.....	.....	.....
CPX29A	Grand Boulevard and Concourse—Construction of Transverse Roads at Bedford Park Boulevard, 170th and 174th Streets.....	555 91	16,000 00	15,690 67	865 24	22,000 00	.....	15,690 67	.....
CPX29B	Grand Boulevard and Concourse—Construction of Transverse Road at 161st Street...	467 43	1,500 00	1,061 38	906 05	225,000 00	.....	1,061 38	.....
CPX31	Bureau of Highways—Paving Roadways and Sidewalks of Bridges Over Harlem River Branch of N. Y., N. H. & H. R. R.....	50 05	A**50 05**	.....	.....	.....	.....	.....	.....
CPX33	Improving of Junction of Franklin Avenue and Third Avenue.....	78 13	A**78 13**	.....	.....	.....	.....	.....	.....
CPX33B	Improvement of Intersection of Bergen Avenue and East 149th Street.....	.....	200 00	187 74	12 26	1,000 00	*971 00	187 74	.....
CPX36A	Erection of Fire Escapes, Borough Hall.....	38 00	A**38 00**	.....	.....	.....	.....	146 20	.....
CPX43	Public Baths Fund—Borough of The Bronx	1,401 89	.....	.....	1,401 89	5,500 00	.....	.....	.....
CPX45B	Rebuilding Sewer in East 149th Street and in East 144th Street.....	652 26	35,000 00	35,313 43	338 83	63,000 00	14,453 75	35,299 93	13 50
CPX45C	Rebuilding Sewer in Westchester Avenue, between Third and Brooks Avenues.....	**28 10**	7,800 00	7,392 76	379 14	.....	349 30	7,419 76	.....
CPX48	Repaving Streets	134,781 27	A9,694 38 3,000 00	146,955 76	519 89	222,000 00	*609 70 88,789 65	156,538 53	4 50
CPX52	Storage Yard Located at Park Avenue, East 180th Street, Webster Avenue and East 181st Street	462 82	A**402 69**	.....	60 13	.....	.....	.....	.....

A represents Adjustment. R represents Receipts and Refunds. * Indicates Open Market Order.

CORPORATE STOCK FUND ACCOUNTS, SETTING FORTH THE FINANCIAL OPERATIONS THEREOF DURING THE YEAR 1915—Cont.

Code No.	Title of Accounts.	Comptroller—Voucher Basis. Unexpended Balances January 1, 1915, on Voucher Basis.	Allotments, Cash Receipts and Refunds During the Year; Also Adjustments During the Year, Plus or Minus,	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1915.	Balance of Authorizations Unissued December 31, 1915. *	Reserve for Contracts and O. M. O.	Chamberlain. Warrants Paid by Chamberlain During 1915.	Chamberlain. Warrants Outstanding December 31, 1915.
CPX54	Regulating and Grading Central Portion of East 165th Street	377 94	A**377 94**	.....	.....	.....	.....	.....	.....
CPX55A	Topographical Bureau—Supplies and Materials	60 15	A**60 15**	.....	.....	.....	.....	.....	.....
CPX55E	Topographical Bureau—Purchase of Apparatus, etc., Except Automobiles	50 00	A**50 00**	.....	.....	.....	.....	.....	.....
		$150,713 77	A$8,133 55 120,500 00	$264,538 44	$14,808 88	$1,102,725 00	*$1,571 70 199,147 47	$273,863 47	$8,018 00
	40. SUSPENSE ACCOUNTS.								
CQ99	Wards Island Purchase	$50 00	.....	.....	$50 00	.....	.....	.....	.....
CQ105	N. Y. Columbian Celebration Fund	20 64	.....	.....	20 64	.....	.....	.....	.....
CQ111	Constructing Railway in Transverse Road No. 3—Central Park	2 00	.....	.....	2 00	.....	.....	.....	.....
CQ113	Central Park—Additional Fund	**482 52**	.....	.....	**482 52**	.....	.....	.....	.....
		$409 88	.....	.....	**$409 88**	.....	.....	.....	.....

A represents Adjustment. R represents Receipts and Refunds. * Indicates Open Market Order.

STATEMENT "S."

SPECIAL ACCOUNTS.

Setting Forth the Financial Operations Thereof During the Year 1915.

SUMMARY OF EXPENDITURES DURING 1915.

Reference No.	Title of Accounts.	Unexpended Balances January 1, 1915, on Voucher Basis.	Journal Entries, Cash Receipts and Refunds During the Year.	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1915.	Warrants Outstanding January 1, 1915.	Net Warrants Registered During 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
1	Borough Accounts	$16,340,884 43	$524,127 91	$233,502 04	$16,631,510 30	$916 89	$233,502 04	$233,427 79	$991 14
2	Department of Bridges	92,454 52	392,692 69	382,482 82	102,664 39	6,625 72	382,482 82	388,593 33	515 21
3	Department of Correction	82,795 58	*500 00 179,109 44	160,155 66	101,249 36	957 29	165,293 12	165,626 57	623 84
4	Department of Education	153,044 65	*45,397 59 125,875 41	161,853 82	162,463 83	8,254 07	163,288 44	166,721 19	4,821 32
5	Department of Health	113,581 60	*124,000 00 74,214 87	6,290 52	57,505 95	.....	6,221 58	6,183 59	37 99
6	Department of Parks	261,352 27	24,029 90	19,107 49	266,274 68	156 50	18,333 55	17,958 94	531 11
7	Department of Street Cleaning	7,669 12	747 50	299,903 20	**291,486 58**	.....	263,939 20	250,654 17	13,285 03
8	Department of Water Supply, Gas and Electricity.	886,264 73	*2,497 27 3,941,328 90	4,178,979 09	646,117 27	46,369 08	4,167,601 48	4,199,010 98	14,959 58
9	President of Manhattan	526,551 51	*1,264 10 339,876 84	432,489 65	432,674 60	2,473 02	430,964 44	416,040 17	17,397 29
10	President of The Bronx	25,393 43	*5 36 41,794 70	53,092 05	14,090 72	1,228 84	52,581 07	53,205 09	604 82
11	President of Brooklyn	280,037 41	*42,671 15 241,820 44	179,254 56	299,932 14	3,271 04	178,002 18	178,196 31	3,076 91
12	President of Queens	14,074 24	44,460 71	54,114 36	4,420 59	552 59	52,196 62	52,683 67	65 54
13	President of Richmond	2,353 46	23,487 87	15,641 43	10,199 90	205 95	15,924 76	15,896 70	234 01
14	Miscellaneous	5,491,714 68	*$5,581,242 47 7,650,004 77	1,586,745 41	5,973,731 57	2,333 17	1,618,578 49	1,617,249 13	3,662 53
15	Fund for Redemption of Special Revenue Bonds—Expenses of Public Service Commission, 1914	.....	*2,330,000 00	2,330,000 00	.....	.....	2,330,000 00	2,330,000 00	.....
		$24,278,171 63	*$3,376,782 76 13,603,571 95	$10,093,612 10	$24,411,348 72	$73,344 16	$10,078,909 79	$10,091,447 63	$60,806 32

EQUATION "A."

Dr.		Cr.	
Net Vouchers Registered during 1915	$10,093,612 10	Unexpended Balances on Voucher Basis January 1, 1915	$24,278,171 63
Net Journal Entries	3,376,782 76	Cash Receipts during 1915	13,603,571 95
Unexpended Balances on Voucher Basis, December 31, 1915	24,411,348 72		
	$37,881,743 58		$37,881,743 58
Warrant Action and Chamberlains' Payments.			
Warrants Outstanding January 1, 1915	$73,344 16	Net Warrants Paid during 1915	$10,091,447 63
Net Warrants Registered during 1915	10,078,909 79	Warrants Outstanding December 31, 1915	60,806 32
	$10,152,253 95		$10,152,253 95

BOROUGH ACCOUNTS, SETTING FORTH THE FINANCIAL OPERATIONS THEREOF DURING THE YEAR 1915.

Code No.	Title of Accounts.	Unexpended Balances, January 1, 1915, on Voucher and Warrant Basis.	Journal Entries, Cash Receipts and Refunds During the Year.	Net Vouchers Registered During the Year.	Unexpended Balances on Voucher and Warrant Basis December 31, 1915.	Warrants Outstanding January 1, 1915.	Net Warrants Registered During 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
	Borough of Brooklyn—General Account	$14,170,157 99	$108,229 72	.....	$14,086,600 95	.....	.....	.....	.....
	Debt Service, viz.:—								
	Redemption—								
BB100	Local Improvements late Town of New Utrecht, Installments, 1904, and Subsequent	.....	.....	$10,000 00	.....	.....	$10,000 00	$10,000 00	.....
BB130	Principal and Interest on 26th Ward Bonds, 1906, and Subsequent	.....	.....	25,000 00	.....	.....	25,000 00	25,000 00	.....
BB200	Twenty-ninth Ward Sewer Installments	.....	.....	7,000 00	.....	.....	7,000 00	7,000 00	.....
BB201	Twenty-sixth and Adjacent Wards, Sewerage Fund	.....	.....	100,000 00	.....	.....	100,000 00	100,000 00	.....
	Interest—								
BB81	Gravesend, Opening and Grading Streets (Unpaid), Assessment Account	.....	.....	22,850 00	.....	.....	22,850 00	22,850 00	.....
BB130	Principal and Interest on 26th Ward Bonds, 1906, and Subsequent	.....	.....	11,000 00	.....	.....	11,000 00	11,000 00	.....
BB170	Sewerage Fund, Laws of 1892 and 1894	.....	.....	14,875 00	.....	.....	14,875 00	14,875 00	.....
BB200	Twenty-ninth Ward, Sewer Installments	.....	.....	245 00	.....	.....	245 00	245 00	.....

*Indicates journal entry.

EXPENDITURES FROM SPECIAL ACCOUNTS—Cont.

Code No.	Title of Accounts.	Unexpended Balances, January 1, 1915, on Voucher and Warrant Basis.	Journal Entries, Cash Receipts and Refunds During the Year.	Net Vouchers Registered During the Year.	Unexpended Balances on Voucher and Warrant Basis December 31, 1915.	Warrants Outstanding January 1, 1915.	Net Warrants Registered During 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
	Debt Service, viz.:—								
	Refunds—								
BB1	Advance on Water Meters	.....	.....	121 00	.....	.....	121 00	121 00	.....
BB17	Assessors' Arrearages, Laws of 1883	.....	.....	695 76	.....	.....	695 76	695 76	.....
	Miscellaneous—								
BB48	Default and Interest on Opening and Widening Streets	.....	.....	.....	.....	$46 73	.....	.....	$46 73
BB122	Opening and Widening Streets	.....	.....	.....	.....	401 71	.....	.....	401 71
	Totals, Borough of Brooklyn	$14,170,157 99	$108,229 72	$191,786 76	$14,086,600 95	$448 44	$191,786 76	$191,786 76	$448 44
	Borough of Queens, General Account	$1,550,870 39	$415,744 97	.....	$1,924,900 08	.....	.....	.....	.....
	Debt Service, viz.:—								
	Redemption—								
BQ276	Village of College Point—Water Rents	.....	.....	$11,000 00	.....	.....	$11,000 00	$11,000 00	.....
BQ334A	Village of Flushing—Water Pipe Extension Accounts, Licenses	.....	.....	6,443 00	.....	$40 00	6,443 00	6,378 00	$105 00
BQ387	Village of Whitestone—Water Rents	.....	.....	500 00	.....	.....	500 00	500 00	.....
	Interest—								
BQ5	Long Island City—Assessments for General Improvements, Chap. 644, Laws 1893	.....	.....	13,500 00	.....	.....	13,500 00	13,500 00	.....
BQ276	Village of College Point—Water Rents	.....	.....	2,320 00	.....	.....	2,320 00	2,320 00	.....
BQ334A	Village of Flushing—Water Pipe Extension Accounts, Licenses	.....	.....	5,196 03	.....	22 50	5,196 03	5,186 78	31 75
BQ387	Village of Whitestone—Water Rents	.....	.....	2,756 25	.....	.....	2,756 25	2,756 25	.....
	Refunds—								
BQ97	Long Island City—Water Rents	.....	.....	.....	.....	5 85	.....	.....	5 85
	Miscellaneous—								
BQ203	Town of Jamaica—General Account	.....	.....	.....	.....	40 00	.....	.....	40 00
	Totals, Borough of Queens	$1,550,870 39	$415,744 97	$41,715 28	$1,924,900 08	$108 35	$41,715 28	$41,641 03	$182 60
	Borough of Richmond, General Account	$619,856 05	$153 22	.....	$620,009 27	.....	.....	.....	.....
BR84	Town of Southfield—Boulevard Fund	.....	.....	.....	.....	$360 10	.....	.....	$360 10
	Totals, Borough of Richmond	$619,856 05	$153 22	.....	$620,009 27	$360 10	.....	.....	$360 10

GENERAL SUMMARY—BOROUGH ACCOUNTS.

Title of Accounts.	Unexpended Balances January 1, 1915, on Voucher and Warrant Basis.	Journal Entries, Cash Receipts and Refunds During the Year.	Net Vouchers Registered During the Year.	Unexpended Balances on Voucher and Warrant Basis December 31, 1915.	Warrants Outstanding January 1, 1915.	Net Warrants Registered During 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
Borough of Brooklyn	$14,170,157 99	$108,229 72	$191,786 76	$14,086,600 95	$448 44	$191,786 76	$191,786 76	$448 44
Borough of Queens	1,550,870 39	415,744 97	41,715 28	1,924,900 08	108 35	41,715 28	41,641 03	182 60
Borough of Richmond	619,856 05	153 22	.....	620,009 27	360 10	.....	.....	360 10
	$16,340,884 43	$524,127 91	$233,502 04	$16,631,510 30	$916 89	$233,502 04	$233,427 79	$991 14

SPECIAL ACCOUNTS.

Setting Forth the Financial Operations Thereof During the Year 1915.

Code No.	Title of Accounts.	Unexpended Balances January 1, 1915, on Voucher Basis.	Journal Entries, Cash Receipts and Refunds During the Year.	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1915.	Warrants Outstanding January 1, 1915.	Net Warrants Registered During 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
	2. DEPARTMENT OF BRIDGES.								
S-77	New York and Brooklyn Bridge, 1909	$48,695 88	.....	.....	$48,695 88	.....	.....	.....	.....
S-77A	New York and Brooklyn Bridge—Revenue 1910	8,743 62	.....	.....	8,743 62	.....	.....	.....	.....
S-77C	New York and Brooklyn Bridge—Revenue 1911	8,337 27	.....	.....	8,337 27	.....	.....	.....	.....
S-77E	Brooklyn Bridge—Revenue, 1912	**10,899 24**	.....	.....	**10,899 24**	.....	.....	.....	.....
S-77J	Maintenance, Brooklyn Bridge, 1912, Supplies and Materials	1,339 03	.....	.....	1,339 03	.....	.....	.....	.....
S-77A1	Brooklyn Bridge—Revenue, 1913	**26,939 37**	.....	.....	**26,939 37**	.....	.....	.....	.....
S77A2	Personal Service—Salaries Regular Employees, Care of Bridges, Brooklyn Bridge, General Bridge Revenue Force	1,427 17	.....	.....	1,427 17	.....	.....	.....	.....
S-77A3	Personal Service—Wages, Regular Employees, Care of Bridges, Brooklyn Bridge, General Bridge Revenue Force	13,827 09	.....	.....	13,827 09	.....	.....	.....	.....
S-77A4	Personal Service—Wages Temporary Employees, Care of Bridges, Brooklyn, Bridge, General Bridge Revenue Force	867 53	.....	.....	867 53	.....	.....	.....	.....
S-77A5	Brooklyn Bridge—Maintenance and Repairs, 1913	7,088 84	.....	.....	7,088 84	.....	.....	.....	.....
S-77A6	Brooklyn Bridge—Revenue, 1914	**260 67**	*1,264 64	.....	1,003 97	.....	.....	.....	.....
S-77A7	Brooklyn Bridge—Revenue, Material and Labor, 1914	2,532 40	***1,264 64**	.....	1,267 76	.....	.....	.....	.....
S-77A8	Brooklyn Bridge—Salaries, Regular Employees, Care of Bridges	54 78	.....	.....	54 78	.....	.....	.....	.....
S-77A9	Brooklyn Bridge—Wages, Regular Employees, Operation	153 00	.....	144 00	9 00	$126 00	$144 00	$270 00	.....
S-77A10	Brooklyn Bridge—Wages, Regular Employees, Care of Bridges	7,443 08	.....	4,536 55	2,906 53	4,212 02	4,536 55	8,748 57	.....
S-77A11	Brooklyn Bridge—Wages, Temporary Employees, Care of Bridges	733 77	.....	30 41	703 36	12 00	30 41	42 41	.....
S-77A15	Brooklyn Bridge—Revenue, 1915	.....	***268,549 00** 295,929 82	.....	27,380 82	.....	.....	.....	.....
S-77A16	Brooklyn Bridge—Revenue, Material and Labor, 1915	.....	2,394 22	.....	2,394 22	.....	.....	.....	.....
S-77A17	Personal Service, Salaries Regular Employees, Care of Bridges, Brooklyn Bridge, Bridge Revenue Force, 1915	.....	*39,000 00	38,302 42	697 58	.....	38,302 42	38,302 42	.....
S-77A18	Personal Service, Salaries Temporary Employees, Care of Bridges, Brooklyn Bridge, Bridge Revenue Force, 1915	.....	*2,100 00	2,043 75	56 25	.....	2,043 75	2,043 75	.....
S-77A19	Personal Service, Wages Regular Employees, Operation, Brooklyn Bridge, Bridge Revenue Force, 1915	.....	*3,832 50	3,729 00	103 50	.....	3,729 00	3,729 00	.....
S-77A20	Personal Service, Wages Regular Employees, Care of Bridges, Brooklyn Bridge, Bridge Revenue Force, 1915	.....	*189,120 50	199,157 40	**10,036 90**	.....	199,157 40	199,157 40	.....

*Indicates journal entry.

EXPENDITURES FROM SPECIAL ACCOUNTS—Cont.

Code No.	Title of Accounts.	Unexpended Balances January 1, 1915, on Voucher Basis.	Journal Entries, Cash Receipts and Refunds During the Year.	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1915.	Warrants Outstanding January 1, 1915.	Net Warrants Registered During 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
S-77A21	Personal Service, Wages Temporary Employees, Care of Bridges, Brooklyn Bridge, Bridge Revenue Force, 1915	.....	*34,496 00	32,108 39	2,387 61	.....	32,108 39	32,108 39	.....
S-128	Williamsburg Bridge—Maintenance	31,773 52	.....	.....	31,773 52	.....	.....	.....	.....
S-128B	Williamsburg Bridge—Revenues, 1913	**8,791 50**	.....	.....	**8,791 50**	.....	.....	.....	.....
S-128C	Personal Service—Wages, Regular Employees Care of Bridges, Williamsburg Bridge, General Tax Levy and Bridge Revenue Force, Bridge Revenue Allowance	4,346 67	.....	.....	4,346 67	.....	.....	.....	.....
S-128D	Williamsburg Bridge—Revenue, 1914	**27,836 03**	.....	.....	**27,836 03**	.....	.....	.....	.....
S-128E	Personal Service—Wages, Regular Employees, Care of Bridges, Williamsburg Bridge, General Tax Levy and Bridge Revenue Force, Bridge Revenue Allowance, 1914	4,608 06	.....	3,023 60	1,584 46	2,275 70	3,023 60	5,299 30	.....
	Inactive Accounts	25,209 62	.....	.....	25,209 62	.....	.....	.....	.....
S-128F	Williamsburg Bridge—Revenue 1915	.....	*96,666 66 94,368 65	.....	**2,298 01**	.....	.....	.....	.....
S-128G	Personal Service—Wages Regular Employees, Care of Bridges, Williamsburg Bridge—Tax Levy and Bridge Revenue Force—Bridge Revenue Allowance, 1915	.....	*66,666 66	66,662 31	4 35	.....	66,662 31	66,662 31	.....
S-128H	Personal Service—Wages Temporary Employees, Care of Bridges, Williamsburg Bridge—Tax Levy and Bridge Revenue Force—Bridge Revenue Allowance, 1915	.....	*30,000 00	29,953 77	46 23	.....	29,953 77	29,953 77	.....
SDB1	Undistributed Snow Removal Expenditures.	.....	.....	2,791 22	**2,791 22**	.....	2,791 22	2,276 01	515 21
	Totals	$92,454 52	$392,692 69	$382,482 82	$102,664 39	$6,625 72	$382,482 82	$388,593 33	$515 21
	3. DEPARTMENT OF CORRECTION.								
S-12	City Prisons—Penitentiaries and Correctional Buildings—Special Fund—Chapter 173, Laws of 1905	$52,176 31	*$500 00 52,300 47	$62,514 13	$41,462 65	$174 18	$65,058 07	$64,739 64	$492 61
S-553	Manufacturing Fund	30,619 27	126,808 97	97,641 53	59,786 71	783 11	100,235 05	100,886 93	131 23
	Totals	$82,795 58	*$500 00 $179,109 44	$160,155 66	$101,249 36	$957 29	$165,293 12	$165,626 57	$623 84
	4. DEPARTMENT OF EDUCATION.								
S-13	Maintenance of Training Schol	$14,208 51	$20,894 77	$17,630 05	$17,473 23	$331 67	$15,208 29	$15,531 73	$8 23
S-14	Special High School Fund	56,111 16	*7,811 68 41,163 49	32,559 81	72,526 52	6,970 93	34,273 42	39,903 83	1,340 52
S-79	Normal College—Special High School Fund	4,848 75	1,181 11	2,054 44	3,975 42	.....	2,197 50	1,868 10	329 40
S-81	Public School Library Fund	53,168 82	*78,796 00	92,486 39	39,478 43	261 05	95,805 82	93,201 68	2,865 19
S-82	Public School Library Fund—Boroughs of Manhattan and The Bronx	4 25	.....	.....	4 25	.....	.....	.....	.....
S-109G	Suspense Account—Sales of Personal Property by the Department of Education	6,833 52	*20,037 52 17,782 65	.....	4,578 65	.....	.....	.....	.....
S-109J	Suspense Account, State Department of Education—Held for Apportionment	.....	*42,752 84 42,752 84	.....	.....	.....	.....	.....	.....
S-462	Special Trade School Fund—Borough of Manhattan—Chapter 35, Laws of 1913	3,175 31	*20,147 16	13,708 60	9,613 87	690 42	13,044 97	13,457 41	277 98
S-470	Special Trade School Funds of the Borough of Queens	1,494 33	*614 35	.....	2,108 68	.....	.....	.....	.....
S-556	Vocational Training Schools—Chapter 140, Laws of 1910, as Amended	13,200 00	.....	1,373 00	11,827 00	.....	1,373 00	1,373 00	.....
S-568	Janitorial Services for Use of Auditorium	.....	*416 25 2,100 55	2,041 53	475 27	.....	1,385 44	1,385 44	.....
S-569	Special Trade School Fund, Borough of Brooklyn, Prevocational Schools	.....	*402 51	.....	402 51	.....	.....	.....	.....
	Totals	$153,044 65	*$45,397 59 125,875 41	$161,853 82	$162,463 83	$8,254 07	$163,288 44	$166,721 19	$4,821 32
	5. DEPARTMENT OF HEALTH.								
S-2	Anti-Toxin Fund	$90,947 29	*$100,000 00 67,928 07	$6,290 52	$52,584 84	.....	$6,221 58	$6,183 59	$37 99
S-32	Fund for Gratuitous Vaccination	22,634 31	*$24,000 00 6,286 80	.....	4,921 11	.....	.....	.....	.....
	Totals	$113,581 60	*$124,000 00 74,214 87	$6,290 52	$57,505 95	.....	$6,221 58	$6,183 59	$37 99
	6. DEPARTMENT OF PARKS.								
S-2A	Additional Public Parks Fund—Cash Account, Assessments Collected	$251,693 36	.....	.....	$251,693 36	.....	.....	.....	.....
S-75	Maintenance and Improvement of Public Parks on Brooklyn Heights, Borough of Brooklyn	662 01	$523 75	.....	1,185 76	.....	.....	.....	.....
S-102C	Restoring and Repaving, Department of Parks, Brooklyn and Queens	6,110 49	4,141 45	$5,783 74	4,468 20	$28 50	$5,290 81	$5,093 21	$226 10
S-102D	Restoring and Repaving, Manhattan and Richmond—Special Fund	768 32	815 00	695 00	888 32	25 00	695 00	700 00	20 00
S-129	Zoological Garden Fund	436 84	990 15	578 60	848 39	103 00	578 60	681 60	.....
S-560	Planting Trees in City Streets—Borough of Brooklyn	1,681 25	13,224 00	8,578 53	6,326 72	.....	8,297 52	8,267 51	30 01
S-562	Firewood Fund—Borough of Queens	.....	3,245 55	3,056 62	188 93	.....	3,056 62	2,904 12	152 50
S-567	Tree Planting Fund—Borough of Queens	.....	1,090 00	415 00	675 00	.....	415 00	312 50	102 50
	Total	$261,352 27	$24,029 90	$19,107 49	$266,274 68	$156 50	$18,333 55	$17,958 94	$531 11
	7. DEPARTMENT OF STREET CLEANING.								
S-107A	Street Incumbrances—Boroughs of Manhattan and The Bronx	$1,107 61	.....	.....	$1,107 61	.....	.....	.....	.....
S-107B	Street Incumbrances—Borough of Brooklyn	5 00	.....	.....	5 00	.....	.....	.....	.....
S-552A	Municipal Operation of Scow Trimming and Picking	6,556 51	.....	$55 00	6,501 51	.....	$55 00	$55 00	.....
S-565	Special Deposit—Emergency Operations on Account of Contract of Harold B. Christensen, Jr	.....	$747 50	692 50	55 00	.....	692 50	692 50	.....
SDS-1	Undistributed Snow Removal Expenditures	.....	.....	299,155 70	**299,155 70**	.....	263,191 70	249,906 67	$13,285 03
	Total	$7,669 12	$747 50	$299,903 20	**$291,486 58**	.....	$263,939 20	$250,654 17	$13,285 03
	8. DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.								
S-45	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1902.	.....	.....	.....	.....	18 00	.....	.....	18 00
S-50	Maintenance and Distribution of Water Supply, Borough of Brooklyn, 1907	993 99	**984 81**	9 18	.....	.....	9 18	9 18	.....
S-54	Maintenance and Distribution of Water Supply, Borough of Brooklyn, 1908, Collection and Storage, Pumping Stations, Repairs and Renewals	885 90	**885 90**	.....	.....	.....	.....	.....	.....

*Indicates journal entry.

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Code No.	Title of Accounts.	Unexpended Balances January 1, 1915, on Voucher Basis.	Journal Entries, Cash Receipts and Refunds During the Year.	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1915.	Warrants Outstanding January 1, 1915.	Net Warrants Registered During 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
S-62	Maintenance and Distribution of Water Supply, Borough of Brooklyn, 1908, Supplies and Contingencies	.....	.....	.....	.....	42 50	.....	.....	42 50
S-74N	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1909, Apparatus—Machinery, Vehicles, Horses, Equipment, and Storage of Same	.....	.....	.....	.....	20 00	.....	.....	20 00
S-118D	Water Meter Fund No. 2	$140,879 60	*184 66 5,463 70	2,034 03	144,124 61	13 56	2,093 34	2,055 94	50 96
S-118E	Water Meter Fund—Borough of Brooklyn	11,058 75	*46 54 4,663 22	2,685 63	12,989 80	27 57	2,502 73	2,489 57	40 73
S-118F	Water Meter Fund—Borough of Queens	1,263 05	*64 69 875 04	715 26	1,487 52	24 44	710 31	710 31	24 44
S-118G	Water Meter Fund—Borough of Richmond	592 53	*36 54 325 83	289 55	592 27	.....	316 16	275 51	40 65
S-120C	Water Rents—Borough of Richmond	12,819 05	.....	.....	12,819 05	.....	.....	.....	.....
S-121A	Water Rents—Crystal Water Co. and Staten Island Water Supply Co	23,524 31	.....	.....	23,524 31	.....	.....	.....	.....
S-125B	Water Revenue, Borough of Brooklyn, 1906	.....	.....	.....	.....	19 52	.....	.....	19 52
S-125F	Water Revenue, Borough of Brooklyn, 1907	.....	984 81	984 81	.....	.....	984 81	984 81	.....
S-126	Water Revenue, Borough of Brooklyn, 1908	.....	*1,419 95	1,419 95	.....	.....	1,419 95	1,419 95	.....
S-127C	Water Revenue, Borough of Brooklyn, 1912	1,142 55	83,922 09	85,064 64	.....	.....	85,064 64	85,064 64	.....
S-127D	Water Revenue, Borough of Brooklyn, 1913	.....	88,705 93	88,705 93	.....	.....	88,705 93	88,705 93	.....
S-127E	Water Revenue, Borough of Brooklyn, 1914	159,986 36	*98,314 66	258,301 02	.....	.....	258,301 02	258,301 22	.....
S-232	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, Operation, Fuel, 1911	9,885 07	*9,885 07	.....	.....	.....	.....	.....	.....
S-238	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1911, Maintenance Pumping Stations and Buildings, Materials for Repairs and Replacements by Departmental Labor	753 28	*753 28	.....	.....	.....	.....	.....	.....
S-239	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1911, Maintenance Pumping Stations and Buildings, Repairs and Replacements by Contract or Open Order	402 77	*402 77	.....	.....	.....	.....	.....	.....
S-299	Personal Service—Water Supply—Pumping—Wages, Temporary Employees—Water Revenue Force	78 41	*78 41	.....	.....	.....	.....	.....	.....
S-312	Personal Service—Water Supply—Collection and Storage—Wages, Regular Employees—Water Revenue Force	46 47	*46 47	.....	.....	.....	.....	.....	.....
S-314	Maintenance—Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Repairs and Replacements by Contract or Open Order—Water Supply—Pumping	1,635 00	.....	1,635 00	.....	.....	5,060 95	5,060 95	.....
S-315	Maintenance—Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Repairs and Replacements by Contract or Open Order—Water Supply—Distribution	1,763 17	*1,763 17	.....	.....	.....	.....	.....	.....
S-322	Maintenance—Repairs and Storage of Automobiles—Water Supply—Administration	23 25	*23 25	.....	.....	.....	.....	.....	.....
S-323	Maintenance—Repairs and Storage of Automobiles—Water Supply—Collection and Storage	162 52	*162 52	.....	.....	.....	.....	.....	.....
S-336	Maintenance—Improvement and Extension of Water Supply in the Borough of Brooklyn—1912—Purchase of Furniture and Fittings—Water Revenue Collection	891 71	*891 71	.....	.....	.....	.....	.....	.....
S-355	Maintenance—Improvement and Extension of Water Supply in the Borough of Brooklyn During the Year 1913—Personal Service—Salaries—Regular Employees—Water Supply—Executive—Tax Levy—Corporate Stock and Water Revenue Force—Water Revenue Allowance	41 53	*41 53	.....	.....	.....	.....	.....	.....
S-359	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn, During the Year 1913—Personal Service—Salaries—Regular Employees—Water Supply—Pumping—Corporate Stock and Water Revenue Force—Water Revenue Allowance	67 88	*67 88	.....	.....	.....	.....	.....	.....
S-360	Maintenance—Improvement and Extension of the Water Supply in the Borough of Brooklyn, 1913, Personal Service—Salaries—Regular Employees—Water Supply, Pumping—Water Revenue Force—Water Revenue Allowance	2,379 18	*2,379 18	.....	.....	.....	.....	.....	.....
S-362	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Salaries—Regular Employees—Water Supply—Distribution Water Revenue Force—Water Revenue Allowance	32 19	*32 19	.....	.....	.....	.....	.....	.....
S-53	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1908—Taxes	534 05	*534 05	.....	.....	.....	.....	.....	.....
S-74A	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1909—General Administration—Taxes	9,728 31	*9,728 31	.....	.....	.....	.....	.....	.....
S-74L	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1909—Distribution, Maintenance, Materials for Repairs and Replacements by Departmental Labor	1,293 66	*1,293 66	.....	.....	.....	.....	.....	.....
S-74O	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1909, Distribution—Maintenance—Hired Teams, Horses and Carts	7 00	*7 00	.....	.....	.....	.....	.....	.....
S-74S	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1909—Distribution—Maintenance, Contingencies	626 65	*626 65	.....	.....	.....	.....	.....	.....
S-49	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1906	.....	.....	50 00	50 00	.....	.....	.....	.....
S-127	Water Revenue, Borough of Brooklyn—1909	193 15	*11,655 62	11,462 47	.....	.....	11,462 47	11,462 47	.....
S-127A	Water Revenue, Borough of Brooklyn—1910	.....	*9,896 01	9,896 01	.....	.....	9,896 01	9,896 01	.....
S-127B	Water Revenue, Borough of Brooklyn—1911	.....	*23,107 04	23,107 04	.....	.....	23,107 04	23,107 04	.....
S-127F	Water Revenue, Borough of Brooklyn—1915	.....	*1,823,916 26 3,928,665 63	1,884,130 36	220,619 01	.....	1,884,130 36	1,884,130 36	.....

*Indicates journal entry.

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Code No.	Title of Accounts.	Unexpended Balances January 1, 1915, on Voucher Basis.	Journal Entries, Cash Receipts and Refunds During the Year.	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1915.	Warrants Outstanding January 1, 1915.	Net Warrants Registered During 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
S-169	Maintenance and distribution of Water Supply, Borough of Brooklyn, 1910—Maintenance of Pumping Stations—Repairs and Replacements by Contract or Open Market Order	6,342 59	***4,768 34**	1,574 25	.....	.....	1,574 25	1,574 25	.....
S-145	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1910....	1,587 60	***1,587 60**	.....	.....	.....	.....	.....	.....
S-157	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1910—Administration, Contingencies	2 00	***2 00**	.....	.....	.....	.....	.....	.....
S-168	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1910—Maintenance of Pumping Stations and Buildings—Materials for Repairs and Replacements by Departmental Labor.....	1,839 50	***1,200 00**	.....	639 50	.....	.....	.....	.....
S-176	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1910—Water Sheds, Aqueduct, Ponds and Wells—General Supplies	537 64	***537 64**	.....	.....	.....	.....	.....	.....
S-186	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1910—Distribution System—General Supplies...	539 03	***539 03**	.....	.....	.....	.....	.....	.....
S-188	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1910—Distribution System—Repairs and Replacements by Contract or Open Order.....	1,261 40	***1,261 40**	.....	.....	.....	.....	.....	.....
S-214	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1911—General Administration — General Supplies—Laboratories	46 71	***46 71**	.....	.....	.....	.....	.....	.....
S-224	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1911—Administration—Taxes	798 55	***798 55**	.....	.....	.....	.....	.....	.....
S-225	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1911—Administration — Contingencies — Office of Borough Engineer.....	127 63	***127 63**	.....	.....	.....	.....	.....	.....
S-226	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1911—Contingencies—Office of Water Registrar	286 19	***286 19**	.....	.....	.....	.....	.....	.....
S-229	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1911—Operation—General Supplies	430 24	***430 24**	.....	.....	.....	.....	.....	.....
S-234	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1911—Operation—Contingencies	**17 96**	*17 96	.....	.....	.....	.....	.....	.....
S-237	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1911—Maintenance—Pumping Stations and Buildings—General Supplies	229 06	***229 06**	.....	.....	.....	.....	.....	.....
S-241	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1911—Maintenance—Pumping Stations and Buildings—Forage, Shoeing and Boarding Horses	324 17	***324 17**	.....	.....	.....	.....	.....	.....
S-246	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1911—Maintenance — Watersheds, Aqueducts, Ponds and Wells—Wages Regular Employees	312 48	***312 48**	.....	.....	.....	.....	.....	.....
S-248	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1911—Maintenance — Watersheds, Aqueducts, Ponds and Wells—Materials for Repairs and Replacements by Departmental Labor.	136 02	***136 02**	.....	.....	.....	.....	.....	.....
S-250	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1911—Maintenance — Watersheds, Aqueducts, Ponds and Wells—Apparatus, Machinery, Vehicles, Harness, etc., Including Care and Storage	348 87	***348 87**	.....	.....	.....	.....	.....	.....
S-249	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1911—Maintenance — Watersheds, Aqueducts, Ponds and Wells—Repairs and Replacements by Contract or Open Order.....	164 01	***164 01**	.....	.....	.....	.....	.....	.....
S-252	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1911—Maintenance — Watersheds, Aqueducts, Ponds and Wells—Forage, Shoeing and Boarding of Horses.....	211 53	***211 53**	.....	.....	.....	.....	.....	.....
S-253	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1911—Maintenance — Watersheds, Aqueducts, Ponds and Wells—Hired Teams, Horses and Carts	389 25	***389 25**	.....	.....	.....	.....	.....	.....
S-258	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1911—Maintenance — Distribution System—General Supplies	112 32	***112 32**	.....	.....	.....	.....	.....	.....
S-259	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1911—Maintenance—Distribution System — Purchase of Furniture and Fittings.....	32 48	***32 48**	.....	.....	.....	.....	.....	.....
S-260	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1911—Maintenance—Distribution System—Materials for Repairs and Replacements by Departmental Labor	495 82	***495 82**	.....	.....	.....	.....	.....	.....
S-261	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1911—Maintenance — Distribution System—Repairs and Replacements by Contract or Open Order	2,803 89	***2,803 89**	.....	.....	.....	.....	.....	.....
S-262	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1911—Maintenance — Distribution System—Apparatus, Machinery, Vehicles, Harness, etc., Including Care and Storage.....	28 22	***28 22**	.....	.....	.....	.....	.....	.....
S-264	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1911—Maintenance — Distribution System—Forage, Shoeing and Boarding Horses.....	289 49	**289 49**	.....	.....	.....	.....	.....	.....
S-268	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1911—Distribution System—Special Contract Obligation—Fire Hydrant Rentals.....	3 150 00	***3,150 00**	.....	.....	.....	.....	.....	.....

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S-274	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1911—Maintenance — Distribution System — Wages, Temporary Employees.....	169 44	*169 44	.....	.....	.....	.....	.....	.....
S-278	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1911—Water Waste—General Supplies.....	940 81	*940 81	.....	.....	.....	.....	.....	.....
S-283	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1911—Investigation of Water Waste—Contingencies	256 70	*256 70	.....	.....	.....	.....	.....	.....
S-287	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Personal Service—Water Supply—Administration—Salaries, Regular Employees—Tax Levy, Corporate Stock and Water Revenue Force.....	15 44	*15 44	.....	.....	.....	.....	.....	.....
S-288	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Personal Service—Water Supply—Administration—Salaries, Regular Employees—Corporate Stock and Water Revenue Force	46 98	*46 98	.....	.....	.....	.....	.....	.....
S-289	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Personal Service—Water Supply—Collection and Storage—Salaries, Regular Employees—Corporate Stock and Water Revenue Force	24 82	*24 82	.....	.....	.....	.....	.....	.....
S-291	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Personal Service—Water Supply—Collection and Storage—Wages, Regular Employees—Corporate Stock and Water Revenue Force	4,828 97	*4,828 97	.....	.....	.....	.....	.....	.....
S-292	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Personal Service—Water Supply—Collection and Storage—Wages, Regular Employees—Water Revenue Force.....	4,194 38	*4,194 38	.....	.....	.....	.....	.....	.....
S-293	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Personal Service—Water Supply—Collection and Storage—Wages, Temporary Employees—Corporate Stock and Revenue Force	216 56	*216 56	.....	.....	.....	.....	.....	.....
S-294	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Personal Service—Water Supply—Collection and Storage—Wages, Temporary Employees—Water Revenue Force...	296 95	*296 95	.....	.....	.....	.....	.....	.....
S-296	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Personal Service—Water Supply—Pumping—Salaries, Regular Employees—Corporate Tax and Water Revenue Force.	1,503 80	*1,503 80	.....	.....	.....	.....	.....	.....
S-298	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn. 1912—Personal Service—Water Supply—Pumping—Wages, Regular Employees—Water Revenue Force	9,567 52	*9,567 52	.....	.....	.....	.....	.....	.....
S-300	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Personal Service—Water Supply Distribution—Salaries, Regular Employees—Tax Levy, Corporate Stock and Water Revenue Force	2,028 89	*2,028 89	.....	.....	.....	.....	.....	.....
S-301	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn. 1912—Personal Service—Water Supply—Distribution—Salaries, Regular Employees—Corporate Stock and Water Revenue Force	74 55	*74 55	.....	.....	.....	.....	.....	.....
S-302	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn. 1912—Personal Service—Water Supply—Distribution—Wages, Regular Employees—Tax Levy, Corporate Stock and Water Revenue Force.....	3,619 00	*3,619 00	.....	.....	.....	.....	.....	.....
S-303	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn. 1912—Personal Service—Water Supply—Distribution—Wages, Regular Employees—Corporate Stock and Water Revenue Force	19,344 33	*19,344 33	.....	.....	.....	.....	.....	.....
S-304	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn. 1912—Personal Service—Water Supply—Distribution—Wages, Temporary Employees—Tax Levy and Water Revenue Force	40 69	*40 69	.....	.....	.....	.....	.....	.....
S-305	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn. 1912—Personal Service—Water Supply—Distribution—Wages, Temporary Employees—Water Revenue Force.....	110 65	*110 65	.....	.....	.....	.....	.....	.....
S-307	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Personal Service—Water Supply—Analyzing and Testing—Wages, Regular Employees—Tax Levy and Water Revenue Force	19 82	*19 82	.....	.....	.....	.....	.....	.....
S-308	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn. 1912—Personal Service—Water Supply—Water Revenue Collection—Salaries, Regular Employees—Water Revenue Force	9,978 36	*9,978 36	.....	.....	.....	.....	.....	.....
S-309	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Personal Service—Water Revenue Collection—Salaries, Temporary Employees—Water Revenue Force.....	2,255 12	*2,255 12	.....	.....	.....	.....	.....	.....

*Indicates journal entry.

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S-310	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Personal Service—Water Revenue Collection—Wages, Regular Employees—Water Revenue Force.....	7,682 25	***7,682 25**	.....	.....	.....	.....	.....	.....
S-311	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Personal Service—Water Revenue Collection—Wages, Temporary Employees—Water Revenue Force.....	43 01	***43 01**	.....	.....	.....	.....	.....	.....
S-316	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Repairs and Replacements by Contract or Open Order—Water Revenue Collection	968 00	***968 00**	.....	.....	.....	.....	.....	.....
S-317	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Repairs and Replacements—Repairs to Furniture and Fittings—Water Revenue Collections	179 85	***179 85**	.....	.....	.....	.....	.....	.....
S-318	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Housing, Storage and Repairs of Apparatus, Machines, Harness and Vehicles, Except Automobiles—Water Supply—Collection and Storage	1 50	***1 50**	.....	.....	.....	.....	.....	.....
S-319	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Housing, Storage and Repairs of Apparatus, Machines, Harness and Vehicles, Except Automobiles—Water Supply—Pumping	1 50	***1 50**	.....	.....	.....	.....	.....	.....
S-320	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Housing, Storage and Repairs of Apparatus, Machines, Harness and Vehicles, Except Automobile—Water Supply, Distribution	123 50	***123 50**	.....	.....	.....	.....	.....	.....
S-321	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Housing, Storage and Repairs of Apparatus, Machinery, Harness and Vehicles, Except Automobiles—Water Revenue Collection	136 65	***136 65**	.....	.....	.....	.....	.....	.....
S-325	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Vehicular Transportation.....	1,864 03	***1,864 03**	.....	.....	.....	.....	.....	.....
S-326	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Forage	2,714 25	***2,714 25**	.....	.....	.....	.....	.....	.....
S-327	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Shoeing and Boarding Horses, Including Veterinary Services—Water Supply—Collection and Storage	2 42	***2 42**	.....	.....	.....	.....	.....	.....
S-328	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Shoeing and Boarding Horses, Including Veterinary Service—Water Supply—Pumping	12 23	***12 23**	.....	.....	.....	.....	.....	.....
S-329	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Shoeing and Boarding Horses, Including Veterinary Service—Water Supply—Distribution	153 22	***153 22**	.....	.....	.....	.....	.....	.....
S-332	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Special Contract Obligation—Water Supply, Distribution—Purchase of Water.	2,933 34	***2,933 34**	.....	.....	.....	.....	.....	.....
S-333	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Special Contract Obligation—Water Supply, Distribution—Fire Hydrant Rentals	3,600 00	***3,600 00**	.....	.....	.....	.....	.....	.....
S-334	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Telephone Service—Water Supply—Administration	600 07	***600 07**	.....	.....	.....	.....	.....	.....
S-330	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Shoeing and Boarding Horses, including Veterinary Service—Water Revenue Collection	100 00	***100 00**	.....	.....	.....	.....	.....	.....
S-337	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Contingencies—Water Supply—Administration	127 52	***127 52**	.....	.....	.....	.....	.....	.....
S-338	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Contingencies—Water Supply—Collection and Storage	2 67	***2 67**	.....	.....	.....	.....	.....	.....
S-339	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Contingencies—Water Supply—Pumping	30 59	***30 59**	.....	.....	.....	.....	.....	.....
S-343	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Repair of Furniture and Fittings...	42 35	***42 35**	.....	.....	.....	.....	.....	.....
S-342	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Contingencies—Water Revenue Collections	46 85	***46 85**	.....	.....	.....	.....	.....	.....
S-344	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Maintenance—Repairs and Storage of Automobiles—Water Supply—Distribution	5 00	***5 00**	.....	.....	.....	.....	.....	.....
S-345	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Special Contract Obligation—Water Supply—Administration—Correcting Maps.	20 00	***20 00**	.....	.....	.....	.....	.....	.....
S-346	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Special Contract Obligation——Water Supply—Collection and Storage—Taxes	245 83	***245 83**	.....	.....	.....	.....	.....	.....

*Indicates journal entry.

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Code No.	Title of Accounts.	Unexpended Balances January 1, 1915, on Voucher Basis.	Journal Entries, Cash Receipts and Refunds During the Year.	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1915.	Warrants Outstanding January 1, 1915.	Net Warrants Registered During 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
S-347	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Special Contract Obligation—Water Supply—Pumping—Boiler Inspection.....	220 00	*220 00	.....	.....	.....	.....	.....	.....
S-348	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Water Revenue Collection—Correcting Maps	153 00	*153 00	.....	.....	.....	.....	.....	.....
S-349	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Purchase and Original Equipment of Apparatus, Machines, Harness and Vehicles, Except Automobiles—Water Supply—Collection and Storage.....	396 29	*396 29	.....	.....	.....	.....	.....	.....
S-350	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Purchase and Original Equipment of Apparatus, Machinery, Harness and Vehicles, Excepting Automobiles—Water Supply—Pumping	39 23	*39 23	.....	.....	.....	.....	.....	.....
S-351	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Purchase of Furniture and Fittings—Water Supply	251 03	*251 03	.....	.....	.....	.....	.....	.....
S-353	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Purchase of Horses—Water Supply—Distribution	52 00	*52 00	.....	.....	.....	.....	.....	.....
S-354a	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1913—Personal Service—Salaries Regular Employees—Administration—Executive—Tax Levy, Corporate Stock, Water Revenue Force—Water Revenue Allowance	225 52	*225 52	.....	.....	.....	.....	.....	.....
S-356	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1913—Personal Service—Salaries Regular Employees—Water Supply, Executive—Corporate Stock and Water Revenue Force—Water Revenue Allowance.....	37 66	*37 66	.....	.....	.....	.....	.....	.....
S-357	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1913—Personal Service—Salaries Regular Employees—Water Supply, Collection and Storage—Corporate Stock and Water Revenue Force—Water Revenue Allowance	6 20	*6 20	.....	.....	.....	.....	.....	.....
S-361	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn, 1913—Personal Service—Salaries Regular Employees—Water Supply Distribution—Corporate Stock and Water Revenue Force—Water Revenue Allowance.....	741 72	*741 72	.....	.....	.....	.....	.....	.....
S-363	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Salaries—Regular Employees—Water Supply—Analyzing and Testing—Tax Levy—Corporate Stock and Water Revenue Force—Water Revenue Allowance	221 01	*221 01	.....	.....	.....	.....	.....	.....
S-364	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Salaries—Regular Employees—Water Supply—Water Revenue Collection—Water Revenue Force—Water Revenue Allowance.....	10,238 35	*10,238 35	.....	.....	.....	.....	.....	.....
S-365	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Salaries—Temporary Employees—Water Supply—Water Revenue Collection—Water Revenue Force—Water Revenue Allowance.....	2,533 90	*2,533 90	.....	.....	.....	.....	.....	.....
S-366	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Wages—Regular Employees—Administration — Purchase and Storage of Supplies—Tax Levy—Corporate Stock and Water Revenue Force—Water Revenue Allowance.....	1,685 25	*1,685 25	.....	.....	.....	.....	.....	.....
S-367	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Wages, Regular Employees—Water Supply—Collection and Storage, Corporate Stock and Water Revenue Force, Water Revenue Allowance	2,183 97	*2,183 97	.....	.....	.....	.....	.....	.....
S-368	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Wages Regular Employees—Water Supply—Collection and Storage—Water Revenue Force—Water Revenue Allowance.....	3,278 52	*3,278 52	.....	.....	.....	.....	.....	.....
S-369	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Wages Regular Employees—Water Supply—Pumping—Water Revenue Force—Water Revenue Allowance	32,843 65	*32,843 65	.....	.....	.....	.....	.....	.....
S-370	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Wages Regular Employees—Water Supply—Distribution—Tax Levy—Corporate Stock and Water Revenue Force—Water Revenue Allowance...	81 50	*81 50	.....	.....	.....	.....	.....	.....
S-371	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Wages Regular Employees—Water Supply—Distribution—Tax Levy and Water Revenue Force—Water Revenue Allowance.....	54 50	*54 50	.....	.....	.....	.....	.....	.....

*Indicates journal entry.

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S-372	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Wages Regular Employees—Water Supply—Distribution—Corporate Stock and Water Revenue Force—Water Revenue Allowance.....	41 60	*41 60	.....	.....	.....	.....	.....	.....
S-373	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Wages Regular Employees—Water Supply—Distribution—Water Revenue Force—Water Revenue Allowance	4,070 08	*4,070 08	.....	.....	.....	.....	.....	.....
S-374	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Wages Regular Employees—Water Supply—Analyzing and Testing—Tax Levy and Water Revenue Force—Water Revenue Allowance.....	337 59	*337 59	.....	.....	.....	.....	.....	.....
S-375	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Wages Regular Employees—Water Supply—Water Revenue Collection—Water Revenue Force—Water Revenue Allowance	3,128 00	*3,128 00	.....	.....	.....	.....	.....	.....
S-376	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Wages Temporary Employees—Administration—Purchase and Storage of Supplies—Tax Levy—Corporate Stock and Water Revenue Force—Water Revenue Allowance.....	1,433 00	*1,433 00	.....	.....	.....	.....	.....	.....
S-377	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Wages Temporary Employees—Water Supply—Collection and Storage—Corporate Stock and Water Revenue Force—Water Revenue Allowance...	11 18	*11 18	.....	.....	.....	.....	.....	.....
S-378	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Wages Temporary Employees—Water Supply—Collection and Storage—Water Revenue Force—Water Revenue Allowance	15 40	*15 40	.....	.....	.....	.....	.....	.....
S-379	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Wages Temporary Employees—Water Supply—Pumping—Water Revenue Force—Water Revenue Allowance	626 37	*554 37	72 00	.....	.....	72 00	72 00	.....
S-380	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Wages, Temporary Employees—Water Supply—Distribution—Water Revenue Force—Water Revenue Allowance	53 03	*53 03	.....	.....	.....	.....	.....	.....
S-381	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Wages, Temporary Employees—Water Supply—Water Revenue Collection—Water Revenue Force—Water Revenue Allowance	315 00	*315 00	.....	.....	.....	.....	.....	.....
S-382	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Supplies—Food Supplies—Water Supply—Distribution—Water Revenue Allowance.....	3 30	*3 30	.....	.....	.....	.....	.....	.....
S-383	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Supplies—Food Supplies—Water Supply—Water Revenue Collection—Water Revenue Allowance	2 15	*2 15	.....	.....	.....	.....	.....	.....
S-384	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Supplies—Forage and Veterinary Supplies—Water Supply—Pumping—Water Revenue Allowance	152 85	*152 85	.....	.....	.....	.....	.....	.....
S-385	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Supplies—Forage and Veterinary Supplies—Water Supply—Distribution—Water Revenue Allowance	5 53	*5 53	.....	.....	.....	.....	.....	.....
S-386	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Supplies—Forage and Veterinary Supplies—Water Supply—Water Revenue Collection—Water Revenue Allowance.....	50 00	*50 00	.....	.....	.....	.....	.....	.....
S-387	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Supplies—Fuel Supplies—Water Supply—Collection and Storage—Water Revenue Allowance	11 50	*11 50	.....	.....	.....	.....	.....	.....
S-388	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Supplies—Fuel Supplies—Water Supply—Pumping—Water Revenue Allowance.....	139 22	*139 22	.....	.....	.....	.....	.....	.....
S-389	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Supplies—Fuel Supplies—Water Supply—Distribution—Water Revenue Allowance.....	52 68	*52 68	.....	.....	.....	.....	.....	.....

*Indicates journal entry.

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Code No.	Title of Accounts.	Unexpended Balances January 1, 1915, on Voucher Basis.	Journal Entries, Cash Receipts and Refunds During the Year.	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1915.	Warrants Outstanding January 1, 1915.	Net Warrants Registered During 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
S-390	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Supplies — Office Supplies—Water Supply—Executive—Water Revenue Allowance....	33 16	***33 16**	.....	.....	.....	.....	.....	.....
S-391	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Supplies—Office Supplies—Water Supply—Water Revenue Collection—Water Revenue Allowance	13 23	***13 23**	.....	.....	.....	.....	.....	.....
S-392	Maintenance, Improvement and Extension of Water Supply System in the Borough of Brooklyn, 1913—Supplies—Laundry, Cleaning and Disinfecting Supplies—Water Supply—Pumping—Water Revenue Allowance	10 48	***10 48**	.....	.....	.....	.....	.....	.....
S-393	Maintenance, Improvement and Extension of Water Supply System in the Borough of Brooklyn, 1913—Supplies—Laundry, Cleaning and Disinfecting Supplies—Water Supply—Distribution—Water Revenue Allowance	19	***19**	.....	.....	.....	.....	.....	.....
S-394	Maintenance, Improvement and Extension of Water Supply System in the Borough of Brooklyn, 1913—Supplies—Motor Vehicle Supplies — Water Supply — Executive — Water Revenue Allowance.....	29 79	***29 79**	.....	.....	.....	.....	.....	.....
S-395	Maintenance, Improvement and Extension of Water Supply System in the Borough of Brooklyn, 1913—Supplies—Motor Vehicle Supplies—Water Supply—Collection and Storage—Water Revenue Allowance.....	15 71	***15 71**	.....	.....	.....	.....	.....	.....
S-396	Maintenance, Improvement and Extension of Water Supply System in the Borough of Brooklyn, 1913—Supplies—Motor Vehicle Supplies—Water Supply—Pumping—Water Revenue Allowance	7 37	***7 37**	.....	.....	.....	.....	.....	.....
S-397	Maintenance, Improvement and Extension of Water Supply System in the Borough of Brooklyn, 1913—Supplies—Motor Vehicle Supplies — Water Supply — Distribution — Water Revenue Allowance.....	36 02	***36 02**	.....	.....	.....	.....	.....	.....
S-398	Maintenance, Improvement and Extension of Water Supply System in the Borough of Brooklyn, 1913—Supplies—General Plant Supplies—Water Supply—Collection and Storage—General—Water Revenue Allowance	88 43	***88 43**	.....	.....	.....	.....	.....	.....
S-399	Maintenance, Improvement and Extension of Water Supply System in the Borough of Brooklyn, 1913—Supplies—General Plant Supplies—Water Supply—Pumping—Water Revenue Allowance	343 22	***343 22**	.....	.....	.....	.....	.....	.....
S-400	Maintenance, Improvement and Extension of Water Supply System in the Borough of Brooklyn, 1913—Supplies—General Plant Supplies — Water Supply — Distribution — Water Revenue Allowance.....	243 65	***243 65**	.....	.....	.....	.....	.....	.....
S-401	Maintenance, Improvement and Extension of Water Supply System in the Borough of Brooklyn, 1913—Supplies—General Plant Supplies—Water Supply—Analyzing and Testing—Water Revenue Allowance.....	65 67	***65 67**	.....	.....	.....	.....	.....	.....
S-402	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn, 1913—Supplies—General Plant Supplies — Water Supply — Water Revenue Collection—Water Revenue Allowance	42 50	***42 50**	.....	.....	.....	.....	.....	.....
S-403	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn, 1913—Purchase of Equipment — Office Equipment — Water Supply—Executive—Water Revenue Allowance	21 63	***21 63**	.....	.....	.....	.....	.....	.....
S-405	Maintenance, Improvement and Extension of Water Supply System in the Borough of Brooklyn, 1913—Purchase of Equipment —Office Equipment — Water Supply — Water Revenue Collection — General — Water Revenue Allowance	3,247 71	***2,940 21**	307 50	.....	2,049 30	307 50	2,356 80	.....
S-406	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn, 1913—Live Stock—Water Supply—Purchase of Two Horses—Water Revenue Allowance.....	135 00	***135 00**	.....	.....	.....	.....	.....	.....
S-407	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn, 1913—Motorless Vehicles and Equipment—Water Supply, Collection and Storage—Water Revenue Allowance	4 30	***4 30**	.....	.....	.....	.....	.....	.....
S-410	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn, 1913—Purchase of Equipment—Motor Vehicles and Equipment—Water Supply—Executive—Water Revenue Allowance	32 90	***32 90**	.....	.....	.....	.....	.....	.....
S-411	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn, 1913—Purchase of Equipment—Motor Vehicles and Equipment—Water Supply—Collection and Storage—Water Revenue Allowance.....	91 49	***91 49**	.....	.....	.....	.....	.....	.....
S-412	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn, 1913—Purchase of Equipment—Motor Vehicles and Equipment—Water Supply — Pumping—Water Revenue Allowance	92 52	***92 52**	.....	.....	.....	.....	.....	.....
S-413	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn, 1913—Purchase of Equipment—Motor Vehicles and Equipment—Water Supply—Distribution—General—Water Revenue Allowance	12 23	***12 23**	.....	.....	.....	.....	.....	.....

*Indicates journal entry.

EXPENDITURES FROM SPECIAL ACCOUNTS—Cont.

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S-414	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn, 1913—Purchase of Equipment—Wearing Apparel—Water Supply—Collection and Storage—Water Revenue Allowance	45 84	*45 84	.....	.....	.....	.....	.....	.....
S-415	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn, 1913—Purchase of Equipment — Wearing Apparel — Water Supply—Pumping—Water Revenue Allowance	1 07	*1 07	.....	.....	.....	.....	.....	.....
S-417	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Purchase of Equipment—General Plant Equipment—Water Supply—Collection and Storage—Water Revenue Allowance	7 67	*7 67	.....	.....	.....	.....	.....	.....
S-418	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Purchase of Equipment—General Plant Equipment — Water Supply — Pumping — Water Revenue Allowance	5 67	*5 67	.....	.....	.....	.....	.....	.....
S-419	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Purchase of Equipment—General Plant Equipment—Water Supply—Distribution—Water Revenue Allowance	135 60	*135 60	.....	.....	.....	.....	.....	.....
S-420	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Purchase of Equipment—General Plant Equipment—Water Supply—Analyzing and Testing Water Revenue Allowance	11 91	*11 91	.....	.....	.....	.....	.....	.....
S-421	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Purchase of Equipment—General Plant Equipment—Water Supply—Water Revenue Collection—Water Revenue Allowance	254 79	*254 79	.....	.....	.....	.....	.....	.....
S-422	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Materials—Building Materials—Water Supply—Collection and Storage—Water Revenue Allowance	603 16	.....	.....	603 16	.....	.....	.....	.....
S-425	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Materials—General Plant Materials—Water Supply—Collection and Storage—Water Revenue Allowance	155 77	*155 77	.....	.....	.....	.....	.....	.....
S-426	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Materials—General Plant Materials—Water Supply—Pumping—Water Revenue Allowance	7 81	*7 81	.....	.....	.....	.....	.....	.....
S-427	Maintenance, Improvement and Extension of Water Supply System in the Borough of Brooklyn During the Year 1913—Materials—General Plant Materials—Water Supply—Distribution—General—Water Revenue Allowance	477 33	*477 33	.....	.....	.....	.....	.....	.....
S-428	Maintenance, Improvement and Extension of Water Supply System in the Borough of Brooklyn During the Year 1913—Materials—General Plant Materials—Water Supply—Water Revenue Collection—Water Revenue Allowance	52 86	*52 86	.....	.....	.....	.....	.....	.....
S-429	Maintenance, Improvement and Extension of Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—General Repairs—Water Supply—Executive—Water Revenue Allowance	14 75	*14 75	.....	.....	.....	.....	.....	.....
S-430	Maintenance, Improvement and Extension of Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—General Repairs—Water Supply—Collection and Storage—Water Revenue Allowance	26 05	*26 05	.....	.....	.....	.....	.....	.....
S-431	Maintenance, Improvement and Extension of Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—General Repairs—Water Supply—Pumping—Water Revenue Allowance	560 04	*237 44	322 60	.....	.....	322 60	322 60	.....
S-432	Maintenance, Improvement and Extension of Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—General Repairs—Water Supply — Distribution — Water Revenue Allowance	1,001 25	*1,001 25	.....	.....	.....	.....	.....	.....
S-433	Maintenance, Improvement and Extension of Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—General Repairs—Water Supply—Water Revenue Collection—Water Revenue Allowance	15	*15	.....	.....	.....	.....	.....	.....
S-434	Maintenance, Improvement and Extension of Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—Light and Heat and Power—Water Supply—Collection and Storage—Light for Rockville Centre Office—Water Revenue Allowance	34 80	*34 80	.....	.....	.....	.....	.....	.....
S-435	Maintenance, Improvement and Extension of Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—Transportation—Hire of Horses and Vehicles with Drivers—Water Supply—Collection and Storage—Water Revenue Allowance	464 00	*464 00	.....	.....	.....	.....	.....	.....

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S-436	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—Transportation—Hire of Horses and Vehicles with Drivers—Water Supply—Pumping—Water Revenue Allowance.....	65 00	***65 00**	.....	.....	.....	.....	.....	.....
S-437	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—Transportation—Hire of Horses and Vehicles without Drivers—Water Supply—Collection and Storage—Water Revenue Allowance.	274 25	***274 25**	.....	.....	.....	.....	.....	.....
S-438	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn, During the Year 1913—Contract or Open Order Service—Transportation—Hire of Horses and Vehicles Without Drivers—Water Supply—Pumping—Water Revenue Allowance	27 50	***27 50**	.....	.....	.....	.....	.....	.....
S-439	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—Transportation—Hire of Horses and Vehicles Without Drivers—Water Supply—Water Revenue Collection—Water Revenue Allowance	102 00	***102 00**	.....	.....	.....	.....	.....	.....
S-440	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—Shoeing and Boarding Horses, Including Veterinary Service—Water Supply—Pumping—Water Revenue Allowance	39 68	***39 68**	.....	.....	.....	.....	.....	.....
S-441	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—Shoeing and Boarding Horses, Including Veterinary Service—Water Supply — Distribution—Water Revenue Allowance.....	121 16	***121 16**	.....	.....	.....	.....	.....	.....
S-443	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—Hire of Automobiles—Water Supply—Water Revenue Collection—Water Revenue Allowance	239 62	***239 62**	.....	.....	.....	.....	.....	.....
S-444	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—Carfare—Water Supply—Executive—Water Revenue Allowance	71 26	***71 26**	.....	.....	.....	.....	.....	.....
S-445	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—Carfare—Water Supply—Collection and Storage—Water Revenue Allowance.....	1 71	***1 71**	.....	.....	.....	.....	.....	.....
S-446	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—Carfare—Water Supply—Pumping—Water Revenue Allowance	47 10	***47 10**	.....	.....	.....	.....	.....	.....
S-447	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—Carfare—Water Supply—Distribution—Water Revenue Allowance	1 35	***1 35**	.....	.....	.....	.....	.....	.....
S-448	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—Carfare—Water Supply, Analyzing and Testing—Water Revenue Allowance.....	85	***85**	.....	.....	.....	.....	.....	.....
S-449	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—Carfare—Water Supply—Water Revenue Collection—Water Revenue Allowance.....	125 39	***125 39**	.....	.....	.....	.....	.....	.....
S-450	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—Expressage and Deliveries—Water Supply—Pumping—Water Revenue Allowance.....	17 79	***17 79**	.....	.....	.....	.....	.....	.....
S-451	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—Expressage and Deliveries—Water Supply—Distribution—Water Revenue Allowance..	18 68	***18 68**	.....	.....	.....	.....	.....	.....
S-452	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Communication — Telephone Service—Water Supply—Executive—Water Revenue Allowance	6 03	***6 03**	.....	.....	.....	.....	.....	.....
S-453	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—General Plant Service—Water Supply—Water Revenue Allowance	6,881 99	***5,942 36**	939 63	.....	.....	939 63	939 63	.....
S-454	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—General Plant Service—Water Supply—Water Revenue Collection—Water Revenue Allowance	168 00	***168 00**	.....	.....	.....	.....	.....	.....

*Indicates journal entry.

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S-455	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—General Plant Service—Motor Vehicle Repairs—Water Supply—Executive—Water Revenue Allowance	9 70	***9 70**	.....	.....	.....	.....	.....	.....
S-456	Maintenance—Improvement and Extension of Water Supply System in the Borough of Brooklyn, 1913—General Plant Service—Motor Vehicle Repairs—Water Supply—Collection and Storage—Water Revenue Allowance	124 82	***124 82**	.....	.....	.....	.....	.....	.....
S-457	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn, 1913—General Plant Service—Motor Vehicle Repairs—Water Supply—Pumping—Water Revenue Allowance	8 92	***8 92**	.....	.....	.....	.....	.....	.....
S-458	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn, 1913—General Plant Service—Motor Vehicle Repairs—Water Supply—Distribution—Water Revenue Allowance	104 27	***104 27**	.....	.....	.....	.....	.....	.....
S-459	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn, 1913—Contingencies—Water Supply—Water Revenue Allowance.	27 20	***27 20**	.....	.....	.....	.....	.....	.....
S-460	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn, 1913—Contingencies—Water Supply—Water Revenue Collection—Water Revenue Allowance	107 61	***107 61**	.....	.....	.....	.....	.....	.....
S-461	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn, 1913—Fixed Charges and Contributions—Water Supply—Collection and Storage—Taxes—Water Revenue Allowance	235 03	***233 64**	1 39	.....	.....	1 39	1 39	.....
S-461A	Operating Davis and Farmen Engines, July 16 to December 4, 1913	6,596 57	***6,596 57**	.....	.....	.....	.....	.....	.....
S-471	Personal Service—Salaries Regular Employees—Administration—Executive—Tax Levy and Water Revenue Force—Water Revenue Allowance, 1914	1,942 81	***1,942 81**	.....	.....	.....	.....	.....	.....
S-472	Personal Service—Salaries Regular Employees—Administration—Audit and Accounts—Tax Levy and Water Revenue Force—Water Revenue Allowance, 1914	2,444 70	***2,435 82** 3 62	12 50	.....	.....	12 50	12 50	.....
S-473	Personal Service—Salaries Regular Employees—Administration—Purchase and Storage of Supplies—Tax Levy—Corporate Stock and Water Revenue Force—Water Revenue Allowance, 1914	160 31	***160 31**	.....	.....	.....	.....	.....	.....
S-474	Personal Service—Salaries Regular Employees—Administration—Purchase and Storage of Supplies—Water Revenue Force—Water Revenue Allowance, 1914	51 61	***51 61**	.....	.....	.....	.....	.....	.....
S-475	Personal Service—Salaries Regular Employees—Water Supply—Executive—Tax Levy—Corporate Stock and Water Revenue Force—Water Revenue Allowance, 1914	4,529 63	***4,529 63**	.....	.....	.....	.....	.....	.....
S-476	Personal Service—Salaries Regular Employees—Water Supply—Executive—Water Revenue Force—Water Revenue Allowance, 1914	534 27	***534 27**	.....	.....	.....	.....	.....	.....
S-477	Personal Service—Salaries Regular Employees, Water Supply—Design—Tax Levy—Corporate Stock and Water Revenue Force—Water Revenue Allowance, 1914	112 76	***112 76**	.....	.....	.....	.....	.....	.....
S-478	Personal Service—Salaries Regular Employees, Water Supply—Collection and Storage—Water Revenue Force—Water Revenue Allowance, 1914	10	***10**	.....	.....	.....	.....	.....	.....
S-479	Personal Service—Salaries—Regular Employees, Water Supply—Pumping—Water Revenue Force—Water Revenue Allowance, 1914	2,233 54	***2,233 54**	.....	.....	.....	.....	.....	.....
S-480	Personal Service—Salaries, Regular Employees, Water Supply Distribution—Corporate Stock and Water Revenue Force—Water Revenue Allowance, 1914	844 28	***849 12** 4 84	.....	.....	.....	.....	.....	.....
S-481	Personal Service—Salaries Regular Employees, Water Supply Distribution—Water Revenue Force—Water Revenue Allowance, 1914	929 96	***929 96**	.....	.....	.....	.....	.....	.....
S-482	Personal Service—Salaries Regular Employees—Water Supply—Analyzing and Testing—Tax Levy, Corporate Stock and Water Revenue Force—Water Revenue Allowance, 1914	83 36	***83 36**	.....	.....	.....	.....	.....	.....
S-483	Personal Service—Salaries Regular Employees, Water Supply—Water Revenue Collection—Water Revenue Force—Water Revenue Allowance, 1914	12,136 71	***12,134 95** 10 74	12 50	.....	8,395 93	12 50	8,408 43	.....
S-484	Personal Service—Salaries Temporary Employees, Water Revenue Collection—Water Revenue Force—Water Revenue Allowance, 1914	701 56	***673 38** 25 04	53 22	.....	1,417 79	53 22	1,471 01	.....
S-485	Personal Service—Wages Regular Employees, Administration—Purchase and Storage of Supplies—Water Revenue Force—Water Revenue Allowance, 1914	176 75	***113 75**	63 00	.....	63 00	63 00	126 00	.....
S-486	Personal Service—Wages Regular Employees, Water Supply—Collection and Storage—Water Revenue Force—Water Revenue Allowance, 1914	4,929 24	***3,482 74**	1,446 50	.....	1,367 00	1,446 50	2,813 50	.....
S-487	Personal Service—Wages Regular Employees, Water Supply—Collection and Storage—Water Revenue Force—Water Revenue Allowance, 1914	2,412 10	***1,890 60**	521 50	.....	520 50	521 50	1,042 00	.....
S-488	Personal Service—Wages Regular Employees, Water Supply—Pumping—Water Revenue Force—Water Revenue Allowance, 1914	21,803 90	***12,537 96**	9,265 94	.....	8,600 25	9,265 94	17,866 19	.....

*Indicates journal entry.

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S-489	Personal Service—Wages Regular Employees—Water Supply Distribution—Tax Levy—Corporate Stock and Water Revenue Force—Water Revenue Allowance, 1914	132 15	*80 89	51 26	.....	49 63	51 26	100 89	.....
S-490	Personal Service—Wages Regular Employees—Water Supply Distribution—Corporate Stock and Water Revenue Force—Water Revenue Allowance, 1914	2,698 55	*193 36	2,505 19	.....	2,498 44	2,505 19	5,003 63	.....
S-491	Personal Service—Wages Regular Employees—Water Supply Distribution—Water Revenue Force—Water Revenue Allowance, 1914	4,210 60	*3,158 85	1,051 75	.....	957 75	1,051 75	2,009 50	.....
S-492	Personal Service—Wages Regular Employees—Water Supply—Analyzing and Testing—Tax Levy and Water Revenue Force—Water Revenue Allowance, 1914	369 84	*330 66	39 18	.....	35 04	39 18	74 22	.....
S-493	Personal Service—Wages Regular Employees—Water Supply—Water Revenue Collection—Water Revenue Force—Water Revenue Allowance, 1914	4,309 50	*3,973 50	336 00	.....	336 00	336 00	672 00	.....
S-494	Personal Service—Wages Temporary Employees—Administration—Purchase and Storage of Supplies—Tax Levy—Corporate Stock and Water Revenue Force—Water Revenue Allowance, 1914	109 40	*81 90	27 50	.....	7 50	27 50	35 00	.....
S-495	Personal Service—Wages Temporary Employees—Water Supply—Collection and Storage—Water Revenue Force—Water Revenue Allowance, 1914	340 16	*302 66	37 50	.....	9 00	37 50	46 50	.....
S-496	Personal Service—Wages Temporary Employees—Water Supply—Pumping—Water Revenue Force—Water Revenue Allowance, 1914	4,861 15	*3,389 29 31 50	1,503 36	.....	846 00	1,503 36	2,349 36	.....
S-497	Personal Service—Wages Temporary Employees—Water Supply—Distribution—Water Revenue Force—Water Revenue Allowance, 1914	430 37	*258 87	171 50	.....	5,080 23	171 50	5,251 73	.....
S-498	Personal Service—Wages Temporary Employees—Water Supply—Distribution—Water Revenue Force—Water Revenue Allowance, 1914	67 50	*67 50	.....	.....	.....	.....	.....	.....
S-499	Supplies—Food Supplies (Meal Money)—Water Revenue Allowance, 1914	100 43	*75 266 57	366 25	.....	75	365 75	366 25	.....
S-500	Supplies—Forage and Veterinary Supplies—Water Supply—Water Revenue Allowance, 1914	926 58	*310 14	616 44	.....	.....	909 10	909 10	.....
S-501	Supplies—Fuel Supplies—Water Supply—Water Revenue Allowance, 1914	90,713 75	*5,132 22	85,581 53	.....	.....	85,627 53	85,627 53	.....
S-502	Supplies—Office Supplies—Water Supply—Water Revenue Allowance, 1914	28 19	*22 86	5 33	.....	.....	19 06	19 06	.....
S-503	Supplies—Office Supplies—Water Revenue Collection—Water Revenue Allowance, 1914	128 60	*117 05	11 55	.....	.....	11 55	11 55	.....
S-504	Supplies—Laundry, Cleaning and Disinfecting Supplies—Water Supply—Water Revenue Allowance, 1914	319 36	*145 86	173 50	.....	.....	173 50	173 50	.....
S-505	Supplies—Motor Vehicle Supplies—Water Supply—Water Revenue Allowance, 1914	331 35	.....	151 06	180 29	.....	151 06	151 06	.....
S-506	Supplies, Motor Vehicle Supplies—Water Revenue Collection—Water Revenue Allowance, 1914	79 75	*79 75	.....	.....	.....	.....	.....	.....
S-507	Supplies—General Plant Supplies—Water Supply—Collection and Storage—General Water Revenue Allowance, 1914	571 08	*396 91	174 17	.....	.....	174 17	174 17	.....
S-508	Supplies—General Plant Supplies—Water Supply—Pumping—Water Revenue Allowance, 1914	993 53	10 00	929 72	73 81	.....	1,059 07	1,059 07	.....
S-509	Supplies—General Plant Supplies—Water Supply—Distribution—Water Revenue Allowance, 1914	74 62	*53 32	21 30	.....	.....	21 30	21 30	.....
S-510	Supplies—General Plant Supplies—Water Supply—Analyzing and Testing—Water Revenue Allowance, 1914	143 81	*132 17	11 64	.....	4 00	11 64	15 64	.....
S-511	Supplies—General Plant Supplies—Water Supply—Water Revenue Collection—Water Revenue Allowance, 1914	63 07	*41 83	21 24	.....	22 55	26 24	48 79	.....
S-512	Purchase of Equipment—Office Equipment—Water Supply—Water Revenue Force, 1914	21 11	*21 11	.....	.....	.....	.....	.....	.....
S-513	Purchase of Equipment—Office Equipment—Water Revenue Collection—Water Revenue Allowance, 1914	646 57	*632 82	13 75	.....	.....	13 75	13 75	.....
S-514	Purchase of Equipment—Live Stock—Water Supply—Water Revenue Allowance, 1914	52 50	*52 50	.....	.....	.....	.....	.....	.....
S-515	Purchase of Equipment—Motor Vehicles and Equipment—Water Supply—Water Revenue Allowance, 1914	360 40	*282 62	77 78	.....	.....	826 12	826 12	.....
S-516	Purchase of Equipment—Motor Vehicle and Equipment—Water Revenue Collection—Water Revenue Allowance, 1914	107 75	*38 87	68 88	.....	.....	68 88	68 88	.....
S-517	Purchase of Equipment—Wearing Apparel—Water Supply—Water Revenue Allowance, 1914	689 31	*607 94	81 37	.....	.....	81 37	81 37	.....
S-518	Purchase of Equipment—General Plant Equipment—Water Supply—Water Revenue Allowance, 1914	3,025 54	*310 35	2,715 19	.....	2 90	2,997 02	2,999 92	.....
S-519	Purchase of Equipment—General Plant Equipment—Water Revenue Collection—Water Revenue Allowance, 1914	2,765 07	*2,665 95	99 12	.....	.....	99 12	99 12	.....
S-520	Materials—Building Material—Water Supply—Water Revenue Allowance, 1914	604 27	*415 01	189 26	.....	1 41	294 64	296 05	.....
S-521	Materials—General Plant Materials—Water Supply—Water Revenue Allowance, 1914	5,130 38	*2,890 67	2,239 71	.....	54 24	2,256 51	2,310 75	.....
S-522	Materials—General Plant Materials—Water Revenue Collection—Water Revenue Allowance, 1914	5 55	*17 76 85 00	72 79	.....	.....	72 79	72 79	.....
S-523	Contract or Open Order Service—General Repairs—Water Supply—Water Revenue Allowance, 1914	65,897 10	*17,000 00	43,432 58	5,464 52	13,505 49	46,347 47	56,474 49	3,378 47
S-524	Contract or Open Order Service—General Repairs—Water Revenue Collection—Water Revenue Allowance, 1914	14 25	1 85	16 10	.....	.....	16 10	16 10	.....

*Indicates journal entry.

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S-525	Contract or Open Order Service—Light, Heat and Power—Water Supply—Light for Rockville Centre Office—Water Revenue Allowance, 1914	5 90	*5 90	.....	.....	11 10	13 95	25 05	.....
S-526	Contract or Open Order Service—Transportation, Hire of Horses and Vehicles with Drivers—Water Supply—Collection and Storage—Water Revenue Force—Water Revenue Allowance, 1914	2,651 25	*1,944 00	707 25	.....	67 50	707 25	774 75	.....
S-527	Contract or Open Order Service—Transportation, Hire of Horses and Vehicles with Drivers—Water Supply—Collection and Storage—Pumping—Water Revenue Force—Water Revenue Allowance, 1914	120 00	*95 00	25 00	.....	.....	25 00	25 00	.....
S-528	Contract or Open Order Service—Transportation—Hire of Horses and Vehicles without Drivers—Water Supply—Collection and Storage—Water Revenue Force—Water Revenue Allowance, 1914	225 00	*193 75	31 25	.....	.....	31 25	31 25	.....
S-529	Contract or Open Order Service—Transportation—Hire of Horses and Vehicles without Drivers—Water Supply—Collection and Storage—Pumping—Water Revenue Force—Water Revenue Allowance, 1914	17 50	.....	17 50	.....	.....	17 50	17 50	.....
S-530	Contract or Open Order Service—Transportation—Hire of Horses and Vehicles without Drivers—Water Revenue—Collection—Water Revenue Force—Water Revenue Allowance, 1914	126 00	30 00	156 00	.....	69 00	156 00	225 00	.....
S-531	Contract or Open Order Service—Transportation—Hire of Horses and Vehicles without Drivers—Water Revenue Collection—Storage of Motor Vehicle—Water Revenue Allowance, 1914	59 60	*11 40	48 20	.....	.....	48 20	48 20	.....
S-532	Contract or Open Order Service—Transportation—Shoeing and Boarding Horses, including Veterinary Service—Water Supply—Water Revenue Allowance, 1914	392 42	*163 92	228 50	.....	.....	231 50	231 50	.....
S-533	Contract or Open Order Service—Transportation—Hire of Automobiles—Water Revenue—Collection—Water Revenue Allowance, 1914	83 34	*83 34	.....	.....	.....	.....	.....	.....
S-534	Contract or Open Order Service—Transportation—Carfare—Water Supply—Water Revenue Allowance, 1914	590 84	144 92	735 76	.....	151 31	1,286 22	1,437 53	.....
S-535	Contract or Open Order Service—Transportation—Carfare—Water Revenue Collection—Water Revenue Allowance, 1914	32 54	*575 21	607 75	.....	16 55	607 75	624 30	.....
S-536	Contract or Open Order Service—Transportation—Expressage and Deliveries, 1914	14 35	*1 54	15 89	.....	.....	15 89	15 89	.....
S-537	Contract or Open Order Service—Communication—Water Supply—Executive—Water Revenue Allowance, 1914	1,238 48	*430 16	1,668 64	.....	65	1,668 64	1,669 29	.....
S-538	Contract or Open Order Service—General Plant Service—Water Supply—Water Revenue Allowance, 1914	19,839 31	*2,000 00	17,008 99	830 32	.....	16,548 55	16,548 55	.....
S-539	Contract or Open Order Service—General Plant Service—Water Revenue—Collection—Water Revenue Allowance, 1914	162 50	*131 50	31 00	.....	.....	31 00	31 00	.....
S-540	Contract or Open Order Service—Motor Vehicle Repairs—Water Supply—Water Revenue Allowance, 1914	399 30	*76 49	322 81	.....	.....	322 81	322 81	.....
S-541	Contract or Open Order Service—Motor Vehicle Repairs—Water Revenue Collection—Water Revenue Allowance, 1914	82 07	*39 66	42 41	.....	.....	42 41	42 41	.....
S-542	Contingencies, Water Supply—Water Revenue Allowance, 1914	174 16	*172 02	2 14	.....	15 75	2 14	17 89	.....
S-543	Contingencies, Water Revenue—Collection—Water Revenue Allowance, 1914	102 50	*102 50	.....	.....	.....	.....	.....	.....
S-544	Fixed Charges and Contributions—Water Supply—Taxes—Water Revenue Allowance, 1914	33,673 37	*6,867 97	26,805 40	.....	46 93	26,887 45	26,934 38	.....
S-545	Maintenance, Improvement and Extension of Water Supply System, Borough of Brooklyn—Providing for a Cross Connection between 72" steel Pipe Line and Brick Conduit at Spring Creek Gate House, Ridgewood Water Shed, 1914	1,634 31	.....	198 72	1,435 59	.....	198 72	198 72	.....
S-546	Purchase of Equipment—Office Equipment—Administration—Water Revenue Allowance, 1914	40 00	*40 00	.....	.....	.....	.....	.....	.....
S-547	General Plant Service—Administration—Water Revenue Allowance, 1914	110 00	*110 00	.....	.....	.....	.....	.....	.....
S-548	Contingencies—Administration—Water Revenue Allowance, 1914	270 55	*270 55	.....	.....	.....	.....	.....	.....
S-600	Personal Service—Salaries, Regular Employees—Administration—Executive—Tax Levy and Water Revenue Force—Water Revenue Allowance, 1915	.....	*35,752 22 2 26	33,702 39	2,052 09	.....	33,702 39	33,702 39	.....
S-601	Personal Service—Salaries, Regular Employees—Administration—Audit and Accounts—Tax Levy and Water Revenue Force—Water Revenue Allowance, 1915	.....	*23,969 78 135 99	22,756 04	1,349 73	.....	22,756 04	22,756 04	.....
S-602	Personal Service—Salaries, Regular Employees—Administration—Purchase and Storage of Supplies—Tax Levy and Water Revenue Force—Water Revenue Allowance, 1915	.....	*8,636 00	7,981 41	654 59	.....	7,981 41	7,981 41	.....
S-603	Personal Service—Salaries, Regular Employees—Administration—Purchase and Storage of Supplies—Water Revenue Force—Water Revenue Allowance, 1915	.....	*6,000 00	5,891 13	108 87	.....	5,891 13	5,891 13	.....
S-604	Personal Service—Salaries, Regular Employees—Water Supply—Executive—Tax Levy and Water Revenue Force—Water Revenue Allowance, 1915	.....	*22,805 00 10 97	22,172 09	643 88	.....	22,172 09	22,172 09	.....
S-605	Personal Service—Salaries, Regular Employees—Water Supply—Executive—Water Revenue Force—Water Revenue Allowance, 1915	.....	*13,050 00	12,451 81	598 19	.....	12,451 81	12,451 81	.....
S-606	Personal Service—Salaries, Regular Employees—Water Supply—Design—Tax Levy—Corporate Stock and Water Revenue Force—Water Revenue Allowance, 1915	.....	*4,025 00	3,964 90	60 10	.....	3,964 90	3,964 90	.....

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S-607	Personal Service—Salaries, Regular Employees—Water Supply—Collection and Storage Water Revenue Force—Water Revenue Allowance, 1915	.....	*17,600 00	17,479 46	120 54	.....	17,479 46	17,479 46	.....
S-608	Personal Service—Salaries, Regular Employees—Water Supply—Pumping—Water Revenue Force—Water Revenue Allowance, 1915	.....	*68,690 00 91 86	64,686 87	4,094 99	.....	64,686 87	64,686 87	.....
S-609	Personal Service—Salaries, Regular Employees—Water Supply—Distribution—Water Revenue Force—Water Revenue Allowance, 1915	.....	*84,240 00 5 00	78,736 98	5,508 02	.....	78,736 98	78,736 98	.....
S-610	Personal Service—Salaries, Regular Employees—Water Supply—Analyzing and Testing—Tax Levy and Water Revenue Force—Water Revenue Allowance, 1915	.....	*12,360 50	11,796 92	563 58	.....	11,796 92	11,796 92	.....
S-611	Personal Service—Salaries Regular Employees—Water Supply—Water Revenue Collection—Water Revenue Force—Water Revenue Allowance, 1915	.....	*187,760 00 378 13	181,336 77	6,801 36	.....	181,336 77	181,336 77	.....
S-612	Personal Service—Salaries Temporary Employees—Water Supply—Design—Tax Levy, Corporate Stock and Water Revenue Force—Water Revenue Allowance, 1915	.....	*1,250 00	1,213 99	36 01	.....	1,213 99	1,213 99	.....
S-613	Personal Service—Salaries Temporary Employees — Water Supply — Distribution—Water Revenue Force—Water Revenue Allowance, 1915	.....	*6,075 00	4,557 50	1,517 50	.....	4,557 50	4,557 50	.....
S-614	Personal Service—Salaries Temporary Employees—Water Supply—Water Revenue Collection—Water Revenue Force—Water Revenue Allowance, 1915	.....	*975 00 45 54	971 13	49 41	.....	971 13	971 13	.....
S-615	Personal Service—Wages Regular Employees—Administration — Purchase and Storage of Supplies—Water Revenue Force—Water Revenue Allowance, 1915	.....	*8,061 50	7,383 00	678 50	.....	7,383 00	7,383 00	.....
S-616	Personal Service—Wages Regular Employees—Water Supply—Collection and Storage—Water Revenue Force—Water Revenue Allowance, 1915	.....	*87,090 25 36 00	83,163 94	3,962 31	.....	83,163 94	83,163 94	.....
S-617	Personal Service—Wages Regular Employees—Water Supply—Pumping—Water Revenue Force, Water Revenue Allowance, 1915	.....	*410,171 90	391,120 31	19,051 59	.....	391,120 31	391,117 81	2 50
S-618	Personal Service—Wages Regular Employees—Water Supply—Distribution—Tax Levy and Water Revenue Force—Water Revenue Allowance, 1915	.....	*2,625 50	2,522 79	102 71	.....	2,522 79	2,522 79	.....
S-619	Personal Service—Wages Regular Employees—Water Supply—Distribution—Water Revenue Force—Water Revenue Allowance, 1915	.....	*180,682 00 17 50	171,312 88	9,386 62	.....	171,312 88	171,312 88	.....
S-620	Personal Service—Wages Regular Employees—Water Supply—Analyzing and Testing—Tax Levy and Water Revenue Force—Water Revenue Allowance, 1915	.....	*2,798 33	2,160 63	637 70	.....	2,160 63	2,160 63	.....
S-621	Personal Service—Wages Regular Employees—Water Supply—Water Revenue Collection—Water Revenue Force—Water Revenue Allowance, 1915	.....	*16,210 50	14,956 25	1,254 25	.....	14,956 25	14,956 25	.....
S-622	Personal Service—Wages Temporary Employees—Water Supply—Collection and Storage—Water Revenue Force—Water Revenue Allowance, 1915	.....	*4,015 00	3,229 32	785 68	.....	3,229 32	3,229 32	.....
S-623	Personal Service—Wages Temporary Employees—Water Supply—Pumping—Water Revenue Force—Water Revenue Allowance, 1915	.....	*40,342 25	38,728 03	1,614 22	.....	38,728 03	38,020 54	707 49
S-624	Personal Service—Wages Temporary Employees—Water Supply—Distribution—Water Revenue Force—Water Revenue Allowance, 1915	.....	*19,863 50	8,964 22	10,899 28	.....	8,964 22	8,964 22	.....
S-625	Personal Service—Wages Temporary Employees—Water Supply—Water Revenue Collection—Water Revenue Force—Water Revenue Allowance, 1915	.....	*86 00	48 00	38 00	.....	48 00	48 00	.....
S-626	Supplies—Food Supplies—Meal Money—Water Revenue Allowance, 1915	.....	*200 00	128 84	71 16	.....	128 84	128 84	.....
S-627	Supplies—Forage and Veterinary Supplies—Water Supply—Water Revenue Allowance, 1915	.....	*4,610 00	3,762 83	847 17	.....	3,762 83	3,762 83	.....
S-628	Supplies—Fuel Supplies—Water Supply—Water Revenue Allowance, 1915	.....	*341,642 00	269,045 59	72,596 41	.....	252,356 97	248,885 08	3,471 89
S-629	Supplies—Office Supplies—Water Supply—Water Revenue Allowance, 1915	.....	*25 00	15 70	9 30	.....	15 70	15 70	.....
S-630	Supplies—Office Supplies—Water Revenue Collection—Water Revenue Allowance, 1915	.....	*125 00	58 28	66 72	.....	44 48	44 48	.....
S-631	Supplies—Laundry, Cleaning and Disinfecting Supplies—Water Supply—Water Revenue Allowance, 1915	.....	*220 00	135 12	84 88	.....	135 12	135 12	.....
S-632	Supplies—Motor Vehicle Supplies—Water Supply—Water Revenue Allowance, 1915	.....	$2,160 00	1,093 83	1,066 17	.....	1,093 83	1,093 13	70
S-633	Supplies—Motor Vehicle Supplies—Water Revenue Collection—Water Revenue Allowance, 1915	.....	*150 00	.....	150 00	.....	.....	.....	.....
S-634	Supplies—General Plant Supplies—Water Supply—Collection and Storage—General—Water Revenue Allowance, 1915	.....	*8,070 00	6,093 55	1,976 45	.....	6,093 55	4,498 08	1,595 47
S-635	Supplies—General Plant Supplies—Water Supply—Pumping—Water Revenue Allowance, 1915	.....	*7,700 00	6,157 21	1,542 79	.....	6,101 35	5,916 35	185 00
S-636	Supplies—General Plant Supplies—Water Supply—Distribution—Water Revenue Allowance, 1915	.....	*777 00	352 91	424 09	.....	344 98	344 98	.....
S-637	Supplies—General Plant Supplies—Water Supply—Analyzing and Testing—Water Revenue Allowance, 1915	.....	*350 00	232 15	117 85	.....	229 95	221 41	2 54
S-638	Supplies—General Plant Supplies—Water Supply—Water Revenue Collection—Water Revenue Allowance, 1915	.....	*920 00	770 80	149 20	.....	769 60	769 60	.....
S-639	Purchase of Equipment—Office Equipment—Water Supply—Water Revenue Allowance, 1915	.....	*150 00	77 95	72 05	.....	77 95	77 95	.....
S-640	Purchase of Equipment—Office Equipment—Water Revenue Collection—Water Revenue Allowance, 1915	.....	*1,980 00	1,966 23	13 77	.....	121 33	121 33	.....

*Indicates journal entry.

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S-641	Purchase of Equipment—Motor Vehicles and Equipment—Water Supply—Water Revenue Allowance, 1915	.....	*15,560 00	14,465 42	1,094 58	.....	14,359 52	14,359 52	.....
S-642	Purchase of Equipment—Motor Vehicles and Equipment—Water Revenue Collection—Water Revenue Allowance, 1915	.....	*200 00	53 09	146 91	.....	53 09	53 09	.....
S-643	Purchase of Equipment—Wearing Apparel—Water Supply—Water Revenue Allowance, 1915	.....	*1,151 00	631 19	519 81	.....	631 19	631 19	.....
S-644	Purchase of Equipment—General Plant Equipment—Water Supply—Water Revenue Allowance, 1915	.....	*4,400 00	3,000 47	1,399 53	.....	2,908 24	2,907 96	28
S-645	Purchase of Equipment—General Plant Equipment—Water Revenue Collection—Water Revenue Allowance, 1915	.....	*300 00	221 30	78 70	.....	221 30	221 30	.....
S-646	Materials—Building Materials—Water Supply—Water Revenue Allowance, 1915	.....	*2,500 00	1,730 57	769 43	.....	1,719 05	1,589 05	130 00
S-647	Materials—General Plant Materials—Water Supply—Water Revenue Allowance, 1915	.....	*15,930 00	12,060 03	3,869 97	.....	11,837 23	11,727 37	109 86
S-648	Materials—General Plant Materials—Water Revenue Collection—Water Revenue Allowance, 1915	.....	*225 00	216 78	8 22	.....	216 78	216 78	.....
S-649	Contract or Open Order Service—General Repairs—Water Supply—Water Revenue Allowance, 1915	.....	*23,440 00	14,510 19	8,929 81	.....	14,306 06	12,815 42	1,490 64
S-650	Contract or Open Order Service—General Repairs—Water Revenue Collection—Water Revenue Allowance, 1915	.....	*100 00	87 22	12 78	.....	83 47	83 47	.....
S-651	Contract or Open Order Service—Light, Heat and Power—Water Supply—Light for Rockville Centre Office—Water Revenue Allowance, 1915	.....	*45 00	28 95	16 05	.....	28 95	28 95	.....
S-652	Contract or Open Order Service—Transportation—Hire of Horses and Vehicles with Drivers—Water Supply—Collection and Storage Water Revenue Force—Water Revenue Allowance, 1915	.....	*7,506 00	6,311 25	1,194 75	.....	6,284 25	5,735 25	549 00
S-653	Contract or Open Order Service—Transportation—Hire of Horses and Vehicles with Drivers—Pumping—Water Revenue Force—Water Revenue Allowance, 1915	.....	*200 00	40 00	160 00	.....	40 00	40 00	.....
S-654	Contract or Open Order Service—Transportation—Hire of Horses and Vehicles without Drivers—Water Supply—Collection and Storage Water Revenue Force—Water Revenue Allowance, 1915	.....	*500 00	80 00	420 00	.....	72 50	72 50	.....
S-655	Contract or Open Order Service—Hire of Horses and Vehicles without Drivers—Water Supply—Collection and Storage—Pumping—Water Revenue Force—Water Revenue Allowance, 1915	.....	*250 00	230 00	20 00	.....	210 00	210 00	.....
S-656	Contract or Open Order Service—Hire of Horses and Vehicles without Drivers—Water Revenue Collection—Water Revenue Force—Water Revenue Allowance, 1915	.....	*1,740 00	1,542 00	198 00	.....	1,542 00	1,500 00	42 00
S-657	Contract or Open Order Service—Hire of Horses and Vehicles without Drivers—Water Revenue Collection—Storage of Motor Vehicles—Water Revenue Allowance, 1915	.....	*150 00	132 00	18 00	.....	120 00	120 00	.....
S-658	Contract or Open Order Service—Shoeing and Boarding Horses, Including Veterinary Service—Water Supply—Water Revenue Allowance, 1915	.....	*1,268 00	1,128 94	139 06	.....	1,128 94	1,115 44	13 50
S-659	Contract or Open Order Service—Hire of Automobiles—Water Revenue Collection—Water Revenue Allowance, 1915	.....	*50 00	.....	50 00	.....	.....	.....	.....
S-660	Contract or Open Order Service—Carfare—Water Supply—Water Revenue Allowance, 1915	.....	*4,650 00	4,649 62	38	.....	4,649 62	4,620 31	29 31
S-661	Contract or Open Order Service—Carfare—Water Revenue Collection—Water Revenue Allowance, 1915	.....	*3,000 00	2,721 68	278 32	.....	2,721 68	2,721 68	.....
S-662	Contract or Open Order Service—Carfare—Expressage and Deliveries, 1915	.....	*25 00	4 79	20 21	.....	4 79	4 79	.....
S-663	Contract or Open Order Service—Communication—Water Supply—Executive—Water Revenue Allowance, 1915	.....	*6,025 00	38 55	5,986 45	.....	38 55	38 55	.....
S-664	Contract or Open Order Service—General Plant Service—Water Supply—Water Revenue Allowance, 1915	.....	*32,680 00	23,181 94	9,498 06	.....	23,021 94	23,021 94	.....
S-665	Contract or Open Order Service—General Plant Service—Water Revenue Collection—Water Revenue Allowance, 1915	.....	*210 00	36 00	174 00	.....	36 00	36 00	.....
S-666	Contract or Open Order Service—Motor Vehicle Repairs—Water Supply—Water Revenue Allowance, 1915	.....	*890 00	487 42	402 58	.....	476 88	455 83	21 05
S-667	Contract or Open Order Service—Motor Vehicle Repairs—Water Revenue Collection—Water Revenue Allowance, 1915	.....	*100 00	10 60	89 40	.....	10 60	10 60	.....
S-668	Contingencies—Water Supply—Water Revenue Allowance, 1915	.....	*150 00	95 53	54 47	.....	95 53	94 15	1 38
S-669	Contingencies—Water Revenue Collection—Water Revenue Allowance, 1915	.....	*50 00	8 66	41 34	.....	8 66	8 66	.....
S-670	Fixed Charges and Contributions—Water Supply—Taxes—Water Revenue Allowance, 1915	.....	*65,000 00	31,665 03	33,334 97	.....	31,665 03	30,633 22	1,031 81
	Totals	$886,264 73	*$2,497 27 3,941,328 90	$4,178,979 09	$646,117 27	$46,369 08	$4,167,611 48	$4,199,018 98	$14,959 58
	9. PRESIDENT, MANHATTAN.								
S-100	Restoring and Repaving—Special Fund—Borough of Manhattan	$514,301 80	*$100 17 335,931 30	$401,467 85	$448,865 42	$2,473 02	$399,635 11	$393,597 21	$8,510 92
S-117B	**Unsafe Building Fund—Borough of Manhattan**	12,249 71	1,317 41	341 40	13,225 72	.....	875 48	875 48	.....
S-PM-1	Undistributed Pay Roll—Advance Account Pending Distribution	.....	*1,264 10 2,527 96	30,680 40	**29,416 54**	.....	30,453 85	21,567 48	8,886 37
	Totals	$526,551 51	*$1,264 10 339,876 84	$432,489 65	$432,674 60	$2,473 02	$430,964 44	$416,040 17	$17,397 29
	10. PRESIDENT, BRONX.								
S-98	**Restoring and Repaving—Special Fund, Borough of The Bronx**	$18,241 82	$41,107 73	33,565 49	25,784 06	1,228 84	33,054 51	33,678 53	604 82

*Indicates journal entry.

EXPENDITURES FROM SPECIAL ACCOUNTS—Cont.

Code No.	Title of Accounts.	Unexpended Balances January 1, 1915, on Voucher Basis.	Journal Entries, Cash Receipts and Refunds During the Year.	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1915.	Warrants Outstanding January 1, 1915.	Net Warrants Registered During 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
S-98A	Restoring and Repaving—Water Supply....	94 64	.....	.....	94 64	.....	.....	.....	.....
S-116	**Unsafe Building Fund, Borough of The** Bronx	7,056 97	133 46	25 00	7,165 43	.....	25 00	25 00	.....
S-675	Fund for the Purpose of Defraying the Cost of Making Surveys and Plans for a Sewage Disposal Plant on Hart's Island, Under the Jurisdiction of the President of the Borough of The Bronx.....	.....	*500 00	.....	500 00	.....	.....	.....	.....
S-PX-1	Undistributed Pay Roll—Advance Account Pending Distribution	.....	*5 36 53 51	19,501 56	**19,453 41**	.....	19,501 56	19,501 56	.....
	Totals	$25,393 43	*$5 36 41,794 70	53,092 05	14,090 72	1,228 84	52,581 07	53,205 09	604 82
	11. PRESIDENT, BROOKLYN.								
S-7	Construction of Private Sewers—Borough of Brooklyn	$710 72	$2,472 83	$2,277 93	$905 62	$2 52	$2,277 93	$2,243 32	$37 13
S-99	Restoring and Repaving—Special Fund—Borough of Brooklyn.....	279,008 52	*42,671 15 238,800 76	159,648 18	315,489 95	3,268 52	158,357 46	158,586 20	3,039 78
S-117	**Unsafe Building Fund—Borough of Brooklyn**	318 17	529 91	195 14	652 94	.....	233 48	233 48	.....
S-PB-1	Undistributed Pay Roll—Advance Account Pending Distribution	.....	16 94	17,133 31	**17,116 37**	.....	17,133 31	17,133 31	.....
	Totals	$280,037 41	*$42,671 15 241,820 44	$179,254 56	$299,932 14	$3,271 04	$178,002 18	$178,196 31	$3,076 91
	12. PRESIDENT, QUEENS.								
S-101	**Restoring and Repaving—Special Fund—** Borough of Queens.....	$12,847 90	$39,400 73	$24,805 94	$27,442 69	$539 09	$22,910 76	$23,384 31	$65 54
S-117C	Unsafe Building Fund—Borough of Queens.	220 75	.....	89 86	130 89	.....	89 86	89 86	.....
S-7Q	Construction of Private Sewers—Borough of Queens	1,005 59	5,059 98	4,368 07	1,697 50	13 50	4,345 51	4,359 01	.....
S-PQ-1	Undistributed Pay Roll—Advance Account Pending Distribution	.....	.....	24,850 49	**24,850 49**	.....	24,850 49	24,850 49	.....
	Totals	$14,074 24	$44,460 71	$54,114 36	$4,420 59	$552 59	$52,196 62	$52,683 67	$65 54
	13. PRESIDENT, RICHMOND.								
S-8	Construction of Private Sewers—Borough of Richmond	$20 50	.....	.....	$20 50	.....	.....	.....	.....
S-102	**Restoring and Repaving—Special Fund—** Borough of Richmond.....	2,058 60	$23,487 87	$15,631 43	$9,915 04	$205 95	$15,914 76	$15,886 70	$234 01
S-104	**Sewer Inspection and Repairs—Borough of** Richmond	273 36	.....	10 00	263 36	.....	10 00	10 00	.....
S-117A	Unsafe Building Fund.....	**1 00**	.....	.....	1 00	.....	.....	.....	.....
	Totals	$2,353 46	$23,487 89	$15,641 43	$10,199 90	$205 95	$15,924 76	$15,896 70	$234 01
	14. MISCELLANEOUS.								
S-6	Board of Elections—Sale of Unused Ballots, etc.	5,006 07	599 15	.....	5,605 22	.....	.....	.....	.....
S-17	Eastern Parkway and Buffalo Avenue—Borough of Brooklyn—Interest on Awards....	3,974 76	.....	.....	3,974 76	70 56	.....	.....	70 56
S-20	Excise Taxes—City of New York.....	4,306,737 10	*4,901,917 37 325 00	358,587 82	*953,443 09	.....	358,587 82	358 587 82	.....
S-21	Excise Taxes—County of Kings.....	.....	*100,000 00 1,699,635 36	8,862 44	1,590 772 92	.....	8,862 44	8,862 44	.....
S-22	Excise Taxes—County of New York.....	.....	*299,675 00 3,187,928 17	18,083 73	2,870,169 44	.....	18,083 73	18,083 73	.....
S-23	Excise Taxes—County of Queens.....	.....	*15,000 00 275,331 14	3,961 00	256,370 14	.....	4,039 93	3,936 80	103 13
S-24	Excise Taxes—County of Richmond.....	.....	*15,000 00 84,821 27	1,231 63	68,589 64	59 27	1,231 63	1,273 00	17 90
S-28A	Receipt and Expenses of Tax Sales.....	18,656 12	*572 50 12,913 62	8,328 89	22,668 35	.....	8,328 89	8,328 89	.....
S-37A	Gansevoort Market Fund.....	5,255 75	.....	.....	5,255 75	.....	.....	.....	.....
S-38	Interest and Assessments—Opening and Widening Streets, Including Closing Streets—Borough of Brooklyn.....	13,815 66	.....	.....	13,815 60	.....	.....	.....	.....
S-84	Rapid Transit Railroad —Rental Interest on Bonds—Brooklyn—Manhattan	109,559 98	1,456 41 207,539 36	213,140 94	105,414 81	.....	213,140 94	213,140 94	.....
S-85	Rapid Transit Railroad Rental—Interest on Bonds—Manhattan—The Bronx	15,394 44	*14 68 1,650,244 67	1,650,348 81	15,304 98	.....	1,650,348 81	1,650,348 81	.....
S-109C	Suspense Account—Real Estate Sales by Public Service Commission—Amended to Suspense Account—Real Estate Sales and Rentals of the Public Service Commission.	593,530 21	49,358 51	60 00	642,828 72	.....	60 00	60 00	.....
S-109D	Suspense Account—Cost and Fees in Pending Litigation of the Public Service Commission	2,766 70	478 98	.....	3,245 68	.....	.....	.....	.....
S-109E	Sales of Old Buildings—Public Service Commission—4th Avenue, Brooklyn.....	15,977 18	.....	.....	15,977 18	.....	.....	.....	.....
S-109F	Suspense Account—Dock Department—Erection of New Shed on Pier 14—North River	27,339 40	.....	.....	27,339 40	.....	.....	.....	.....
S-109I	Suspense Account for Street Improvement Fund—Work Contracted for After January 1, 1908	33,725 87	.....	.....	33,725 87	.....	.....	.....	.....
S-109H	Suspense Account—Franchise Payment of New York and North Shore Railway Company	.....	.....	.....	.....	1,000 00	.....	.....	1,000 00
S-109L	Sales of City Property—Under Section 205 of the Charter, as Amended by Chapter 259, Laws of 1913.....	34,086 54	*1,826 50 95,560 71	602 34	127,218 41	.....	602 34	602 34	.....
S-113	Unclaimed Bank Balance—City Paymaster.	1,058 23	.....	.....	1,058 23	.....	.....	.....	.....
S-138	Redemption of Revenue Bonds and Interest thereon	140,901 27	.....	.....	140,901 27	.....	.....	.....	.....
S-139	Wallabout Market—Borough of Brooklyn—Expense for Design and Superintendence of Construction of Building.....	.....	.....	.....	.....	60 00	.....	60 00	.....
S-202	Opening—Laying Out and Improving—Bedford Avenue—Installments	60,317 39	391 81 12,459 26	.....	73,168 46	.....	.....	.....	.....
S-206	Grade Crossing Proportion of Mortgage Recording Taxes Payable Under Chapter 771, Laws of 1913.....	397,186 50	3,475 00	.....	400,661 50	.....	.....	.....	.....
S-464	Due from Sinking Fund for the Redemption of City Debt No. 1.....	.....	.....	.....	.....	.....	.....	.....	.....
S-464A	Due from the Sinking Fund—City of Brooklyn	**264 65**	.....	.....	**264 65**	.....	.....	.....	.....
S-464B	Due to the Sinking Fund—City of Brooklyn	139 37	.....	.....	139 37	.....	.....	.....	.....
S-465	Due from Sinking Fund for Payment of Interest on City Debt.....	**7,229 30**	.....	.....	**7,229 30**	.....	.....	.....	.....

*Indicates journal entry.

EXPENDITURES FROM SPECIAL ACCOUNTS—Cont.

Code No.	Title of Accounts.	Unexpended Balances January 1, 1915, on Voucher Basis.	Journal Entries, Cash Receipts and Refunds During the Year.	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1915.	Warrants Outstanding January 1, 1915.	Net Warrants Registered During 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
S-466	Due to Sinking Fund for the Redemption of the City Debt, No. 1	.....	.....	.....	.....	.....	.....	.....	.....
S-467	Due to Sinking Fund for the Payment of Interest on the City Debt	2,842 36	.....	.....	2,842 36	.....	.....	.....	.....
S-468	Lands Purchased for Taxes and Assessments—Redemption of	288,651 04	*26 25	68,257 52	220,419 77	.....	68,257 52	66,757 52	1,500 00
S-550	Refunds Payable Account—Special	**7,942 13**	*14,525 16 91 56	14,728 63	**8,054 04**	1,143 34	14,737 80	15,654 78	221 36
S-551	Restoration of Roadway in 17th and 18th Streets, Between Broadway and Avenue A, Central Crosstown Railroad Company of New York	5,000 00	.....	.....	5,000 00	.....	.....	.....	.....
S-554	Operation of Bus Line Between Bartow Station and City Island—Borough of The Bronx	1,811 59	.....	1,811 59	.....	.....	1,811 59	1,811 59	.....
S-555	Perfecting Title to Part of Old Right of Way of Ulster & Delaware Railroad Co., Ashokan Reservoir—Expenses Incurred in Perfecting Title Being Paid to City by Ulster & Delaware Railroad Co	63 00	12,516 36	12,516 11	63 25	.....	12,516 11	11,766 53	749 58
S-558	Accrued Interest on Corporate Stock Notes for Water Supply and Various Municipal Purposes	53,330 02	***53,330 02**	.....	.....	.....	.....	.....	.....
S-559	Accrued Interest on Revenue Bonds of 1914.	71,666 62	***71,666 62**	.....	.....	.....	.....	.....	.....
S-561	Lehigh Valley R. R. Co., Costs of Condemnation Proceedings and Dock Construction (Agreement Authorized December 17, 1913)	.....	600 00	300 00	300 00	.....	300 00	300 00	.....
S-557	Claim of William Bradley—Pending Adjustment	**778,308 71**	.....	**778,308 71**	.....	.....	**746,563 73**	**746,563 73**	.....
	Inactive Accounts	76,666 36	.....	.....	76,666 36	.....	.....	.....	.....
S-561a	New York, New Haven and Hartford R. R. Co.—Cost of Condemnation Proceedings and Dock Construction	.....	2,884 59	2,884 59	.....	.....	2,884 59	2,884 59	.....
S-563	Fund from which to defray, to the extent of $7,500 the percentage annually due from the "Manhattan Bridge Three Cent Line" as compensation for the use of Terminal, Loops and other Terminal Facilities upon the Manhattan Bridge under contract dated January 30, 1915	.....	*7,500 00	448 08	7,051 92	.....	448 08	448 08	.....
S-564	Reimbursement from Railway Companies for Repairing between Tracks, etc.	.....	*3,831 23 103,242 06	.....	101,073 29	.....	.....	.....	.....
S-566	Suspense Account—Contribution for Brooklyn Botanic Garden Improvement Fund	.....	100,000 00	.....	100,000 00	.....	.....	.....	.....
SBA-1	Undistributed Pay Roll Account	.....	.....	900 00	**900 00**	.....	900 00	900 00	.....
		$5,491,714 68	***$5,581,242 47** 9,650,004 77	$1,586,745 41	$5,973,731 57	$2,333 17	$1,618,578 49	$1,617,249 13	$3,662 53
S-676	Fund for Redemption of Special Revenue Bonds—Expenses of Public Service Commission, 1914	.....	$2,330,000 00	$2,330,000 00	.....	.....	$2,330,000 00	$2,330,000 00	.....

STATEMENT "Sa."

TRUST ACCOUNTS.

Setting Forth the Financial Operations Thereof During the Year 1915.

Code No.	Title of Accounts.	Unexpended Balances January 1, 1915, on Voucher Basis.	Journal Entries, Cash Receipts and Refunds During the Year.	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1915.	Warrants Outstanding January 1, 1915.	Net Warrants Registered During 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
T-1	Bellevue Hospital Trust Fund (Bequest under Will of James Thompson, Deceased)	.....	.....	.....	.....	.....	.....	.....	.....
T-2	Contract Payments in Suspense	$125,508 95	***$1,946 28** 94,339 97	$54,045 47	$163,857 17	$1,402 55	$54,045 47	$54,248 02	$1,200 00
T-3	Angelina Crane Bequest	45,883 72	.....	822 40	45,061 32	.....	822 40	822 40	.....
T-5	Electric Meter Test Deposits	1,144 00	42 00	6 00	1,180 00	.....	6 00	6 00	.....
T-6	Exempt or Veteran Volunteer Firemen's Association, Borough of Queens	.....	7,849 12	5,942 47	1,906 65	.....	5,942 47	5,942 47	.....
T-7	Exempt or Veteran Volunteer Firemen's Association, Borough of Richmond	.....	1,741 05	1,408 95	332 10	.....	1,408 95	1,408 95	.....
T-8	Firemen's Association of the State of New York	.....	2,131 15	1,633 65	497 50	.....	1,633 65	1,633 65	.....
T-9	Department of Public Charities, Boroughs of Brooklyn and Queens—Moneys left by Deceased Patients in Kings County Hospital Almshouse	672 20	.....	.....	672 20	.....	.....	.....	.....
T-10	Fines and Penalties Held in Trust for Various Societies	6,931 00	73,189 00	71,146 25	8,973 75	10 00	71,146 25	65,059 00	6,097 25
T-11	Intestate Estates—County of New York	575,205 20	***445 27** 11,557 28	681 02	585,636 19	.....	681 02	681 02	.....
T-11a	Intestate Estates—County of Bronx	.....	84 60	.....	84 60	.....	.....	.....	.....
T-13	Intestate Estates—County of Queens	302 40	48 28	39 45	311 23	.....	39 45	39 45	.....
T-14	Legacy of Betsy Head, of Islip, Long Island	156,449 34	***22,327 20** 22,327 20	120,660 45	35,788 89	513 00	110,101 20	110,614 20	.....
T-14a	Legacy of Betsy Head, of Islip, Long Island—Interest from	.....	*22,327 20	15,268 95	7,058 25	.....	13,393 10	13,393 10	.....
T-15	New York Fire Department Relief Fund	.....	*500,000 00	500,000 00	.....	.....	500,000 00	500,000 00	.....
T-16	Police Pension Fund	.....	*430,000 00	430,000 00	.....	.....	430,000 00	430,000 00	.....
T-17	Return Trial Fees—Municipal District Courts	4,086 06	.....	.....	4,086 06	.....	.....	.....	.....
T-19	Unclaimed Salaries and Wages	117,723 94	***15,080 79** 24,544 60	16,009 23	111,178 52	1,560 21	15,955 90	16,547 92	968 19
T-20	Unclaimed Warrants	7,168 85	***315 23** 4,910 72	154 59	11,609 75	6 00	154 59	119 29	41 30
T-21	Surplus on Sales of Street Incumbrances—Department of Street Cleaning, Boroughs of Manhattan and The Bronx	2,811 90	24 74	.....	2,836 64	.....	.....	.....	.....
T-21a	Surplus on Sales of Street Incumbrances—Department of Street Cleaning—Borough of Brooklyn	119 85	.....	.....	119 85	.....	.....	.....	.....
T-22	Refunding Assessments Paid in Error—Borough of The Bronx	53 93	.....	.....	53 93	24 07	.....	.....	24 07
T-23	Refunding Assessments Paid in Error—Borough of Brooklyn	41,579 04	.....	.....	41,579 04	28 26	.....	2 72	25 54
T-24	Refunding Assessments Paid in Error—Borough of Manhattan	**285 57**	.....	.....	**285 57**	.....	.....	.....	.....
T-25	Refunding Assessments Paid in Error—Borough of Queens	**54 21**	.....	.....	**54 21**	.....	.....	.....	.....

*Indicates journal entry.

TRUST ACCOUNTS—Cont.

Code No.	Title of Accounts.	Unexpended Balances January 1, 1915, on Voucher Basis.	Journal Entries, Cash Receipts and Refunds During the Year.	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1915.	Warrants Outstanding January 1, 1915.	Net Warrants Registered During 1915.	Warrants Paid by Chamberlain During 1915.	Warrants Outstanding December 31, 1915.
T-26	Refunding Assessments Paid in Error—Borough of Richmond	68	.....	.....	68	79 80	.....	60 75	19 05
T-27	Refunding Taxes Paid in Error—Borough of The Bronx	**642 01**	.....	.....	**642 01**	80 96	.....	.....	80 96
T-28	Refunding Taxes Paid in Error—Borough of Brooklyn	**47,382 94**	.....	.....	**47,382 94**	81 50	.....	.....	81 50
T-29	Refunding Taxes Paid in Error—Borough of Manhattan	**3,939 47**	***420 59**	.....	**4,360 06**	330 01	.....	.....	330 01
T-30	Refunding Taxes Paid in Error—Borough of Queens	**1,005 19**	.....	.....	**1,005 19**	58 95	.....	.....	58 95
T-31	Refunding Taxes Paid in Error—Borough of Richmond	88 87	.....	.....	88 87	59 13	.....	1 50	57 63
T-32	Croton Water Rent—Refunding Account	376 93	9,309 88	10,061 03	**374 22**	121 22	9,309 88	9,334 05	97 05
T-33	Water Rents—Borough of Brooklyn—Refunding Account	29 65	.....	.....	29 65	36 33	.....	.....	36 33
T-35	Unclaimed Hack Drivers' Badge Deposits	5 00	.....	.....	5 00	.....	.....	.....	.....
T-36	Reimbursements for Railway Companies for Repaving between Tracks	245,109 16	***331,556 39** 86,447 23	.....	.....	.....	.....	.....	.....
T-37	City of New York Employees Retirement Fund	.....	*191,610 00 1,146 05	192,417 90	338 15	.....	192,417 90	192,417 90	.....
T-37A	Supreme Court—First Department—Retirement Fund	8,808 00	7,483 24	.....	16,291 24	.....	.....	.....	.....
T-38	Department of Street Cleaning, Receipts of—Held in Trust for Pension Fund	3,756 23	53,859 56	53,219 32	4,396 47	.....	53,219 32	53,219 32	.....
T-39	Unrefunded Rebates on Taxes	6,352 25	.....	.....	6,352 25	.....	.....	.....	.....
T-40	Warrants Returned by Payee, Held in Suspense	2,264 53	3,482 21	4,015 91	1,730 83	.....	4,015 91	4,015 91	.....
T-41	Bequest of Henry Hearteau for Erection of a Statue in Prospect Park, Borough of Brooklyn, in Memory of Marquis de Lafayette	17,722 39	17,277 61	3,500 00	31,500 00	.....	3,500 00	3,500 00	.....
T-43	Collections by the Department of Street Cleaning for Account of New York Sanitary Utilization Co	347 75	.....	.....	347 75	.....	.....	.....	.....
T-43A	Collections by the Department of Street Cleaning for Account of New York Disposal Corporation	183 50	.....	.....	183 50	.....	.....	.....	.....
T-45	Deposit of Thomas F. McCauley's Salary for September, 1913 (Fireman, Hook and Ladder 13, Manhattan), to Secure City for Payment to him of his Salary in Disregard of Assignments	101 77	.....	101 77	.....	.....	101 77	101 77	.....
T-46	Unclaimed Checks—Street Opening Refund Account	.....	12,503 14	9,570 64	2,932 50	.....	9,570 64	9,570 64	.....
T-47	Refund of Licenses—Taxicabs, etc	.....	*51 08 851 37	916 17	**13 72**	.....	902 45	889 89	12 56
T-48	Jumel Mansion—J. Sanford Saltus Fund for Reproducing Wall Paper in Great Room	.....	1,000 00	.....	1,000 00	.....	.....	.....	.....
	Totals	$1,317,477 70	*$771,896 53 436,150 00	$1,491,621 62	$1,033,902 61	$4,391 99	$1,478,368 32	$1,473,629 92	$9,130 39

*Indicates journal entry.

EQUATION "A."

Cash and Voucher Action—Comptroller.

Dr.		Cr.	
Net Vouchers Registered in 1915	$1,491,621 62	Unexpended Balances January 1, 1915	$1,317,477 70
Unexpended Balances December 31, 1915	1,033,902 61	Cash Receipts during 1915	436,150 00
		Journal Entries	771,896 53
	$2,525,524 23		$2,525,524 23

EQUATION "B."

Warrant Action—Comptroller.

Dr.		Cr.	
Warrants Outstanding January 1, 1915	$4,391 99	Warrants Paid during 1915	$1,473,629 92
Net Warrants Registered in 1915	1,478,368 32	Warrants Outstanding December 31, 1915	9,130 39
	$1,482,760 31		$1,482,760 31

COMPARATIVE TABLE OF THE CITY'S LEGAL DEBT LIMIT, FUNDED DEBT, TAXATION, TAX RATE, ETC., 1909 to 1915, INCLUSIVE.

	1909.	1910.	1911.	1912.	1913.	1914.	1915,
Legal Debt-Incurring margin, as at December 31 (P. M.)	$58,764,207 36	$78,886,025 67	$125,684,696 61	$88,814,093 45	$51,373,749 62	$56,792,917 06	$54,326,698 54
Gross Funded Debt, as at December 31 (P. M.)	880,430,288 88	946,003,798 14	1,037,811,718 81	1,122,690,042 75	1,224,873,631 91	1,307,020,221 25	1,361,483,821 28
Net Funded Debt, as at December 31 (P. M.)	648,062,228 92	689,363,508 53	760,995,992 15	827,910,800 94	898,968,604 21	947,582,347 89	980,073,414 49
Assessed valuations of taxable real estate	6,807,179,704 00	7,044,192,674 00	7,858,840,164 00	7,861,898,890 00	8,006,647,861 00	8,049,859,912 00	8,108,764,237 00
Assessed valuations of taxable personal estate	443,320,855 00	372,644,825 00	357,923,123 00	342,963,540 00	325,418,440 00	340,295,560 00	352,051,755 00
Total amount of Budget, *per se*	153,622,701 06	159,128,270 37	163,967,835 16	177,802,889 77	190,411,441 16	190,495,551 62	192,877,694 08
Amount added to Budget and tax levy for deficiencies in taxes	2,922,447 08	4,000,000 00	10,000,000 00	3,287,366 74	2,300,000 00	2,500,000 00	6,112,092 44
Applied to Reduce Taxation.							
Amount supplied from Revenues of General Fund	34,223,462 84	32,030,989 45	32,154,342 95	30,971,807 62	41,581,991 46	43,235,935 35	40,831,063 61
Total amount of tax levy	122,745,210 17	131,478,283 11	142,240,654 56	150,506,057 47	151,607,084 85	150,146,925 34	159,787,337 71
Tax rate, New York County	1.67804	1.75790	1.72248	1.83	1.81	1.78	1.87
Tax rate, Bronx County	.....	.....	.....	....	....	1.77	1.94
Tax rate, Kings County	1.73780	1.81499	1.75502	1.87	1.85	1.84	1.92
Tax rate, Queens County	1.72536	1.81079	1.73645	1.84	1.85	1.80	1.95
Tax rate, Richmond County	1.77522	1.87501	1.81657	1.92	1.92	1.90	2.24

II.

THE SINKING FUNDS.

STATEMENT "T."

Receipts.

SINKING FUND OF THE CITY OF NEW YORK.

Annual Installments			$7,400,000 00
Interest on Balance of Sinking Fund Bank Deposits			14,720 03
Investments Redeemed by City Treasury from Sinking Fund—			
Notes of the City of New York issued in anticipation of the sale of Corporate Stock for Various Municipal Purposes	$10,000 00		
Notes of the City of New York Issued in Anticipation of the Sale of Corporate Stock for the Construction of the Rapid Transit Railroad	900,000 00		
		$910,000 00	
Assessment Bonds		78,000 00	
Special Revenue Bonds of 1914		900,000 00	
Consolidated Stock:			
Inter se Transactions.			
Dock Bonds	$10,000 00		
School Bonds	1,000 00		
Various Municipal Purposes	11,000 00		
		22,000 00	
Town of West Farms Bonds		1,000 00	
			1,911,000 00
Rapid Transit Railroad, Manhattan and Bronx Division Redemption Account, City Revenue	$468,658 57		
Rapid Transit Railroad, Brooklyn and Manhattan Division, Redemption Account	45,213 22		
			513,871 79
Revenue from Investments			2,119,898 61
Total Receipts to Sinking Fund of the City of New York			$11,959,490 43

WATER SINKING FUND OF THE CITY OF NEW YORK.

Interest on Balance of Sinking Fund Bank Deposits			$5,238 44
Investments Redeemed by City Treasury from Sinking Fund—			
Notes of the City of New York Issued in anticipation of the Sale of Corporate Stock to Provide for the Supply of Water	$580,000 00		
Assessment Bonds	107,229 49		
Special Revenue Bonds of 1914	380,000 00		
		1,067,229 49	
Revenue from Investments		546,741 92	
Inter se Transactions.			
Transfer of Balance from Sinking Fund for the Redemption of the City Debt No. 2	$60,324 92		
Transfer of Balance from Sinking Fund of Long Island City for the Redemption of Water Bonds	4,011 67		
Transfer of Surplus Revenue from Water Sinking Fund, City of Brooklyn	1,400,000 00		
Total *Inter Se*		1,464,336 59	
Total Receipts to Water Sinking Fund of the City of New York			3,083,546 44

SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT, NO. 1.

Assessments collected under Chapter 550, Laws of 1880, Collector of Assessments and Arrears—			
Assessments prior to 1850	$275 33		
Assessment Fund, Redemption Account	306 00		
Street Improvement Fund, Redemption Account, Bronx	59 19		
		$640 52	
Fines—			
Commissioner of Jurors, New York County	$130 00		
Commissioner of Jurors, Kings County	50 00		
Licenses	9,403 00		
		9,583 00	
Forfeited Security Deposits		1,870 00	
Franchises, City Revenue—			
Gas Llghting	$19,449 76		
Mail Transportation Tube	1,617 45		
Public Service, New York Steam Company	5 10		
Street Railroad	516,282 61		
Tunnels, Pennsylvania Railroad	21,000 00		
Subway at Webster Ave., N. Y. C. & H. R. R.	4,500 00		
		562,854 92	
Interest—			
On balances of Sinking Fund Bank Deposits	$81,020 29		
On balance of City Treasury Bank Deposits	702,927 12		
		783,947 41	
Investments Redeemed from Sinking Funds—			
Notes of the City of New York issued in anticipation of the sale of Corporate Stock for Various Municipal Purposes	$140,000 00		
Notes of the City of New York issued in anticipation of the sale of Corporate Stock to provide for the Supply of Water	1,750,000 00		
Notes of the City of New York issued in anticipation of the sale of Corporate Stock for the Construction of Rapid Transit	2,265,505 23		
Assessment Bonds, City of New York	357,500 00		
Inter Se Transactions.			
Investments purchased from the Sinking Fund for the Redemption of the City Debt No. 1 by the Sinking Fund of the City of New York:			
Principal	$2,420,912 04		
Interest	27,260 13		
		2,448,172 17	
Revenue Bonds of 1915		3,500,000 00	
			10,461,177 40
Licenses, Department of Licenses—			
Hack Drivers:			
Original	$3,876 00		
Renewal	1,278 50		
		$5,154 50	
Junk Boat:			
Original	$717 27		
Renewal	42 50		
		759 77	
Junk Cart:			
Original	$12,082 26		
Renewal	475 00		
		12,557 26	
Junk Shop:			
Original	$22,228 48		
Renewal	1,500 00		
		23,728 48	
Public Cab:			
Original	$4,370 00		
Half Term	247 50		
		4,617 50	
Public Coach:			
Original	$2,090 00		
Half Term	25 00		
		2,115 00	
Public Taxicab:			
Original	$18,649 00		
Commuted	7,240 00		
		25,889 00	
Little Taxicab:			
Original	$1,445 00		
Commuted	297 50		
		1,742 50	
Second Hand Dealer:			
Original	$23,455 28		
Renewal	2,337 50		
		25,792 78	
Kiosk Stand		626 79	
Pawn Broker		95,000 00	
Stand, Newspapers		4,574 25	
Stand, Newspapers, Small		397 95	
Stand, Fruit		36,158 19	
Stand, Newspaper and Fruit		18,076 66	
Stand, Bootblack Chair		21,845 26	
Stand, Periodicals		10 00	
Stage Coaches		2,800 00	
Total Licenses			281,845 89
Permits—			
Street Vaults:			
President, Manhattan	$104,654 59		
President, Bronx	4,561 53		
President, Brooklyn	8,229 82		
President, Queens	6,353 88		
		$123,799 82	
Comptroller		6,298 13	
Parks, Manhattan and Richmond	$1,973 10		
Parks, Queens	31 50		
		2,004 60	
			132,102 55
Market Wagon Fees—			
Manhattan	$27,045 50		
Brooklyn	11,814 25		
		$38,859 75	
Privileges—			
Use of Plaza at 130th Street and Third Avenue, Union Railway Company	$2,500 00		
Vaults adjacent to Subway	4,552 44		
		7,052 44	
		$45,912 19	
Temporary Privilege, Naval Parade Floats, Docks and Ferries		2,114 00	
			48,026 19
Rentals—			
Flower Market, City Revenue	$600 00		
Market Stands	161,171 20		
Market Cellar	750 00		
Wallabout Market Lot	69,837 52		
Water Lot Quit	33 10		
		$232,391 82	
Docks and Slip, Docks and Ferries	$4,624,366 42		
Wharfage	252,193 94		
		4,876,560 36	
			5,108,952 18
Revenue from Investments—			
Sundry and Other Bonds		$2,194,459 57	
General Fund Bonds		5,436,554 79	
			7,631,014 36
Inter Se Transaction.			
Transfer of Surplus Revenue of the Sinking Fund for the Payment of Interest on the City Debt			10,650,000 00
Total Receipts to Sinking Fund No. 1			35,672,014 42

SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT No. 2.

Interest on balance of Sinking Fund Bank Deposits			$3,145 73
Investments Redeemed by City Treasury from Sinking Fund—Notes of The City of New York issued in anticipation of the sale of Corporate Stock to provide for the Supply of Water			170,000 00
Investments purchased by the Water Sinking Fund, City of New York (*Inter se* transaction)—			
Principal	$2,725,725 21		
Interest	30,640 81		
		2,756,366 02	
Revenue from Investments		92,387 40	
Total Receipts to Sinking Fund No. 2			3,021,899 15

THE SINKING FUNDS—RECEIPTS—(Continued).

SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT.

Fees and Fines—		
Court:		
Appellate Division, Supreme		$570 45
City		21,595 22
City Magistrates:		
Manhattan	$189,600 06	
Brooklyn	60,018 25	
Queens	19,326 50	
Richmond	1,357 50	
		270,302 31
County:		
Bronx	$1,467 35	
Kings	7,327 50	
Queens	100 32	
		8,895 17
General Sessions		10,530 00
Special Sessions:		
Manhattan	$24,441 00	
Bronx	1,720 00	
Brooklyn	12,352 00	
Queens	1,100 00	
Richmond	545 00	
		40,158 00
Municipal District:		
Manhattan	$201,458 08	
Bronx	16,150 15	
Brooklyn	58,837 65	
Queens	6,848 00	
Richmond	1,692 80	
		284,986 68
Supreme, First Department:		
Manhattan	$4,834 40	
Bronx	326 50	
Kings County	2,353 20	
Queens County	456 40	
		7,970 50
Children's:		
Manhattan	$236 50	
Bronx	42 00	
Brooklyn	220 00	
Queens	19 00	
		517 50
Domestic Relations: Brooklyn		241 00
County Clerk, Richmond		35 00
Total from Court Fees and Fines		$645,801 83
Fines and Penalties—		
Bureau for the Recovery of, Corporation Counsel		$2,981 98
District Attorney, Kings County		650 00
New York County Penitentiary, Correction	$3,349 00	
City Prison:		
Manhattan	5,420 00	
Queens	2,064 00	
District Prison, Manhattan	36,515 50	
Kings County Jail	7,259 00	
Workhouse	2,300 00	
		56,907 50
Sheriff, Bronx County	$1,377 00	
Sheriff, Richmond County	288 00	
		1,665 00
Total from Fines and Penalties		62,204 48
Fees—		
Stenographers:		
County Clerk, New York		$28,021 00
County Clerk, Bronx		3,498 00
		31,519 00
Total Fees, Fines, Penalties and Costs		$739,525 31
Interest—		
On Balance of Sinking Fund Bank Deposits		$54,575 21
On Sales of Water, Collector of Assessments and Arrears:		
Manhattan	$33,653 96	
Bronx	6,727 02	
		40,380 98
		94,956 19
Investments Redeemed from Sinking Fund—		
Notes of The City of New York Issued in Anticipation of the Sale of Corporate Stock for Various Municipal Purposes		$150,000 00
Notes of The City of New York Issued in Anticipation of the Sale of Corporate Stock to Provide for the Supply of Water		2,550,000 00
Notes of The City of New York Issued in Anticipation of the Sale of Corporate Stock for the Construction of Rapid Transit		3,003,765 06
		5,703,765 06
Revenue Bonds of 1915		1,500,000 00
Special Revenue Bonds of 1914		1,200,000 00
Privileges, Docks and Ferries—		
Staten Island Ferry		$56,481 56
Thirty-ninth Street Ferry		6,585 05
		63,066 61
Rentals—		
House, City Revenue	$170,892 83	
Ground	68,870 82	
New York Connecting Railroad	30,726 20	
Water Lot	676 39	
		$271,166 24
Ferry, Docks and Ferries		277,751 95
		548,918 19
Revenue from Investments		85,918 95
Sales—		
Water:		
Frontage, Water Register:		
Manhattan		$2,576,800 49
Bronx		915,523 30
Meter:		
Manhattan		3,811,571 02
Bronx		316,124 81
Frontage and Meter:		
Receiver of Taxes:		
Manhattan		286,620 71
Bronx		59,083 81
Collector of Assessments and Arrears:		
Manhattan		234,798 68
Bronx		45,699 36
		$8,246,222 18
Building Purposes, Water Register:		
Manhattan	$55,411 14	
Bronx	35,266 92	
Hose:		
Manhattan	10,650 00	
Bronx	2,410 00	
	103,738 06	
Shipping Purposes, Manhattan	46,263 13	
Street Sprinkling	4,795 10	
Penalties:		
Frontage, Water Register:		
Manhattan	$35,120 20	
Bronx	15,459 15	
Meter:		
Manhattan	20,073 18	
Bronx	2,093 70	
	72,746 23	
Total from Sales of Water		8,473,764 70
Tolls, Docks and Ferries—		
Staten Island Ferry	$812,280 79	
Thirty-ninth Street Ferry	202,568 64	
		1,014,849 43
Total to Sinking Fund Interest on City Debt		19,424,764 44

SINKING FUND OF THE CITY OF BROOKLYN.

Bonds and Mortgages, East Side Park Land—		
Principal	$6,230 00	
Interest	2,716 82	
		$8,946 82
Interest on Balance of Sinking Fund Bank Deposits		8,938 33
Investments Redeemed by City Treasury from Sinking Fund—		
Assessment Bonds	$204,000 00	
Municipal Site Bonds	100,000 00	
Water Supply Bonds, Long Island City (*Inter Se* Transaction)	19,000 00	
Special Revenue Bonds, 1914	1,650,000 00	
		1,973,000 00
Prospect Park Improvement—		
Full payments	$2,127 21	
Installments	29,537 76	
	$31,664 97	
Interest on Installments	1,265 86	
		32,930 83
Revenue from Investments *Inter se Transactions.*		403,064 90
Investments Purchased by the Sinking Fund of the City of New York—		
Principal	$4,774,000 00	
Accrued Interest Thereon	17,657 26	
		4,791,657 26
Total to Sinking Fund of the City of Brooklyn		7,218,538 14

WATER SINKING FUND OF THE CITY OF BROOKLYN.

Interest on balance of Sinking Fund Bank Deposits		$9,006 44
Investments Redeemed by City Treasury from Sinking Fund—		
Notes of The City of New York issued in anticipation of the sale of Corporate Stock to provide for the Supply of Water	$500,000 00	
Notes of The City of New York issued in anticipation of the sale of Corporate Stock for the Construction of the Rapid Transit Railroad	200,000 00	
Special Revenue Bonds of 1914	850,000 00	
		1,550,000 00
Revenue from Investments		135,654 55
Transfer of Surplus Water Revenue from Water Revenue, Borough of Brooklyn		2,238,976 25
Total to Water Sinking Fund of the City of Brooklyn		3,933,637 24

SINKING FUND OF LONG ISLAND CITY FOR THE REDEMPTION OF WATER BONDS.

Interest on balance of Sinking Fund Bank Deposits		$136 92
Investments purchased by the Sinking Fund of The City of New York, and the Water Sinking Fund of The City of New York (*Inter se* Transactions):		
Principal	$15,500 00	
Interest	174 53	
	15,674 53	
Revenue from Investments	232 50	
Total to Sinking Fund, Long Island City Water Bonds		16,043 95

SINKING FUND OF LONG ISLAND CITY FOR THE REDEMPTION OF FIRE BONDS.

Interest on balance of Sinking Fund Bank Deposits		$168 95
Revenue from Investments		660 00
Total to Sinking Fund, Long Island City Fire Bonds		828 95
Total Receipts of the Sinking Funds		$84,330,763 16

STATEMENT "U."

Investments and Expenditures of the Sinking Funds.

SINKING FUND OF THE CITY OF NEW YORK.

For Investment in New York City Stocks and Notes—

Corporate Stock:		
For Various Municipal Purposes (3%)		$559,936 17
Notes of the City of New York, Issued in Anticipation of the Sale of Corporate Stock:		
For the Construction of the Rapid Transit Railroad (4%)	900,000 00	
Total Investments		$1,459,936 17

THE SINKING FUNDS—EXPENDITURES—(Continued).

Inter Se Transactions.

New York City Securities Purchased from Other Sinking Funds:

Paid to Sinking Fund for the Redemption of the City Debt, No. 1, for:

3% Corporate Stock—To Replenish the Fund for Street and Park Openings	$2,420,912 04	
Accrued Interest Thereon	27,260 13	
		$2,448,172 17

Paid to Sinking Fund for the Redemption of the City Debt, No. 2, for:

3% Corporate Stock for Construction of the Criminal Court House Building, Manhattan	$10,000 00	
3% Corporate Stock for Alterations to County Court House, Manhattan	2,500 00	
3% Corporate Stock for New Municipal Building, Brooklyn	7,500 00	
3% Corporate Stock for Construction of a Court House for the Second District Municipal Court and Sixth District Magistrates Court, Brooklyn	5,000 00	
3% Corporate Stock for Borough Hall, Borough of Queens	32,000 00	
3% Corporate Stock for Completing Construction of Gouverneur Hospital, Manhattan	3,000 00	
3% Corporate Stock for Fitting Up, etc., Building in Central Park, Metropolitan Museum of Art	10,000 00	
3% Corporate Stock for New Heating and Lighting Plant, American Museum of Natural History	5,000 00	
3% Corporate Stock for Buildings, Department of Charities	62,500 00	
3% Corporate Stock for Construction of Richmond County Jail	15,000 00	
3% Corporate Stock for Improved Toilet Facilities, City Parks, and Rebuilding Bank Rock Bridge	7,000 00	
3% Corporate Stock for Construction, etc., Public Comfort Stations, Manhattan	16,000 00	
3% Corporate Stock for Construction, etc., Public Comfort Stations, Brooklyn	31,000 00	
3% Corporate Stock for Purchase of Land Required for a Site for the College of the City of New York	14,860 73	
3% Corporate Stock for Improvement, etc., Bronx Park, Set Apart for the Zoological Society	25,000 00	
3% Corporate Stock for Improvement and Completion of Riverside Park and Drive	3,000 00	
3% Corporate Stock for Public Parks, 12th Ward	5,048 94	
3% Corporate Stock for Improvement of Parks, Richmond	1,000 00	
3% Corporate Stock for Improvement of William H. Seward Park	6,300 00	
3% Corporate Stock for Bridge Over Bronx River, Westchester Avenue	500 00	
3% Corporate Stock for New East River Bridge	55,000 00	
3% Corporate Stock for Bridge Over East River, Between Manhattan and Brooklyn	68,000 00	
3% Corporate Stock for Bridge Over East River, Between Manhattan and Queens	35,000 00	
3% Corporate Stock for Bridge Over Harlem River at Spuyten Duyvil Creek	74 34	
3% Corporate Stock for Bridge Across Prospect Avenue, Brooklyn	14,000 00	
3% Corporate Stock for Construction of a Bridge to Extend East 189th Street Over the New York and Harlem Railroad	23,000 00	
3% Corporate Stock for Bridge Over Harlem River, 207th Street, Manhattan, to 184th Street, The Bronx	26,000 00	
3% Corporate Stock for Melrose Avenue Viaduct, East 163rd Street to East 165th Street	56,500 00	
3% Corporate Stock for Fire Department Purposes	30,000 00	
3% Corporate Stock for Paving Jerome Avenue	2,000 00	
3% Corporate Stock for Awards, etc., Lands for Public Purposes	2,000 00	
3% Corporate Stock for Construction of a Building in Bryant Park for the New York Public Library, Astor, Lenox and Tilden Foundations	298,000 00	
3¼% Corporate Stock for Construction of the Rapid Transit Railroad	1,000 00	
3½% Corporate Stock for Construction of the Rapid Transit Railroad	100,000 00	
4% Corporate Stock for Construction of the Rapid Transit Railroad	86,000 00	
3% Corporate Stock for Various Municipal Purposes	417,100 00	
3% Assessment Bonds—Section 181, Chapter 378, Laws of 1897	20,000 00	
3% Assessment Bonds—Greater New York Charter, as Amended	50,000 00	
3% Assessment Bonds for Fort Washington Ridge Road	25,341 20	
2½% Consolidated Stock for New Parks, etc., 23rd and 24th Wards	300,000 00	
	$1,871,225 21	
Accrued Interest Thereon	21,018 91	
		1,892,244 12

Paid to Sinking Fund of the City of Brooklyn for:

3% Corporate Stock for School Houses and Sites Therefor	$500,000 00	
3% Corporate Stock for New East River Bridge	400,000 00	
3% Corporate Stock for Improvement of Atlantic Avenue	215,000 00	
3% Corporate Stock for Various Municipal Purposes	1,109,000 00	
3% Assessment Bonds	2,550,000 00	
	$4,774,000 00	
Accrued Interest Thereon	17,657 26	
		4,791,657 26

Paid to Sinking Fund of Long Island City for the Redemption of Water Bonds, for:

3% Corporate Stock for Improvement of Parks, Parkways and Drives	$1,000 00	
3% Corporate Stock for Improvement of Parks, Richmond	1,000 00	
3% Corporate Stock for Construction of Bridges over Gowanus Canal, Brooklyn	5,000 00	
3% Corporate Stock for Various Municipal Purposes	4,500 00	
	$11,500 00	
Accrued Interest thereon	129 49	
		11,629 49
Total *Inter se* Transactions		9,143,703 04
Total		$10,603,639 21

WATER SINKING FUND OF THE CITY OF NEW YORK.

For Investment in New York City Stocks, Notes and Bonds—

Corporate Stock:		
For Various Municipal Purposes (3%)		$100,000 00
Notes of The City of New York, Issued in Anticipation of the Sale of Corporate Stock:		
For the Supply of Water (3%)		250,000 00
Special Revenue Bonds of 1915 (3%)		350,000 00
Total Investments		$700,000 00

Inter Se Transactions.

New York City Securities Purchased from other Sinking Funds—

Paid to Sinking Fund for the Redemption of the City Debt No. 2, for:

3% Corporate Stock to Provide for the Supply of Water	$854,500 00	
Accrued Interest thereon	9,621 90	
		$864,121 90

Paid to Sinking Fund of Long Island City for the Redemption of Water Bonds, for:

3% Corporate Stock to Provide for the Supply of Water	$4,000 00	
Accrued Interest thereon	45 04	
		4,045 04
Total *Inter se* Transactions		868,166 94
Total		1,568,166 94

SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT No. 1.

For Investment in New York City Stocks, Notes and Bonds—

General Fund Bonds of The City of New York (3%)		$23,000,000 00
Notes of The City of New York Issued in Anticipation of the Sale of Corporate Stock—		
For Various Municipal Purposes (3%)	$100,000 00	
For the Supply of Water (3%)	1,250,000 00	
For Rapid Transit Purposes (4%)	2,265,505 23	
		3,615,505 23
Revenue Bonds of 1915 (3%)		3,500,000 00
Total Investments		$30,115,505 23

For Redemption of Consolidated Stock Held by the Public—

3% Consolidated Stock—For School House Bonds	$2,000 00	
3% Consolidated Stock—For City Improvement Stock	713,272 36	
3½% Consolidated Stock—For the Payment of Arrears of State Taxes for the Support of the Insane	177,000 00	
3½% Consolidated Stock—For School House Bonds	1,905,141 37	
3½% Consolidated Stock—For Dock Bonds	1,134,000 00	
3½% Consolidated Stock—For New Grounds and Buildings for the College of the City of New York	157,600 00	
Total Redemptions held by the Public		4,089,013 73

Inter Se Transactions.

For Redemption of Consolidated Stock Held by the Sinking Fund of The City of New York, viz.:

3½% Consolidated Stock—For School House Bonds	$1,000 00	
3½% Consolidated Stock—For Dock Bonds	10,000 00	
3% Consolidated Stock—For City Improvement Stock	11,000 00	
Total *Inter Se* Transactions		22,000 00

For Refunds, viz.—

Overpayments on Street Vault Permits	$458 93
Licenses—Taxicabs, etc	927 45
Forfeited Security Deposit	45 00
Amount overpaid by Penn., N. Y. & L. I. R. R. Co. for use of 1.125 linear feet of track credited to "Franchises."	251 66
Amount deposited in error to credit of "Franchises," should have been deposited to credit of Account titled "Interest on Deferred Payments, Railroad Franchises, General Fund"	255 32
Amount deposited in error to credit of "Permits, Street Vaults," should have been deposited to credit of "Restoring and Repaving, Special Fund"	1,856 00

THE SINKING FUNDS—EXPENDITURES—(Continued).

Interest on "Betsy Head Legacy" transferred from "Interest on City Treasury Balances," to a Trust Account titled "T14A, Legacy of Betsy Head, of Islip, L. I., Interest from"	22,327 20	
Total Refunds	26,121 56	
Total		34,252,640 52

SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT, NO. 2.

For Redemption of Consolidated Stock Held by the Public—		
3½% Consolidated Stock—Additional Water Stock		$2,965,000 00
Inter Se Transaction.		
Transferred Cash Balance in Fund December 31, 1915, to Water Sinking Fund of the City of New York, as per Resolution of Commissioners of Sinking Funds, December 8, 1915	60,324 92	
Total		3,025,324 92

SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT.

For Investment in New York City Notes and Bonds—Notes of the City of New York Issued in Anticipation of the Sale of Corporate Stock—		
For Various Municipal Purposes (3%)	$150,000 00	
To Provide for the Supply of Water (3%)	2,550,000 00	
For Construction of the Rapid Transit Railroad (4%)	3,003,765 06	
	$5,703,765 06	
Revenue Bonds of 1915 (3%)	1,500,000 00	
Total Investments		$7,203,765 06
For Payment of Interest on the City Debt—(Inter Se Transaction)—		
Bonds and Stocks Issued Prior to January 1, 1898, Held as Investments for Account of the Sinking Fund for the Redemption of the City Debt (Chapter 178, Laws of 1889)		748,766 92
For Payment Pursuant to Law from the amount of fines imposed and collected by the Courts of General Sessions and Special Sessions, deposited to the credit of this fund, viz.:		
American Society for the Prevention of Cruelty to Animals	$4,998 00	
Brooklyn Society for the Prevention of Cruelty to Children	630 00	
Humane Society of New York for the Prevention of Cruelty to Animals	6,077 00	
New York Society for the Prevention of Cruelty to Children	275 00	
Medical Society of the County of New York	600 00	
Dental Society of the State of New York	850 00	
Total Payments to Sundry Societies		13,430 00
Conservation Commission, State of New York—Refund of Fines Collected for Violation of Game Laws		528 00
Health Department Pension Fund—Refund of Fines Collected for Violation of Sanitary Code		741 00
Treasurer of the State of New York—Refund of Fines Collected for Violation of Highway Laws		548 00
For Refunds, viz.—		
Croton Water Rents, Paid in Error	$9,309 88	
Court Fees and Fines Refunded	693 00	
Total, Miscellaneous Refunds		10,002 88
Refund of Staten Island Ferry Revenue, Being Net Payments, Pursuant to Agreement, to the New York Railways Company		14,854 24
Inter Se Transaction.		
For Surplus Revenue Transferred to Sinking Fund for the Redemption of the City Debt, No. 1		10,650,000 00
Total		18,642,636 10

SINKING FUND OF THE CITY OF BROOKLYN.

For Redemption of Bonds Held by the Public—		
3½% Local Improvement Bonds, Laws of 1895	$100,000 00	
7% Public Park Loan Bonds	6,561,000 00	
Total Redemption Held by the Public		$6,661,000 00
For Refunds—		
Assessments, Prospect Park Improvements, Installments	40 48	
Total		6,661,040 48

WATER SINKING FUND OF THE CITY OF BROOKLYN.

For Investment in New York City Stock and Notes—Corporate Stock—		
For Various Municipal Purposes (3%)		$1,400,000 00
Notes of the City of New York Issued in Anticipation of the Sale of Corporate Stock:		
To Provide for the Supply of Water (3%)	$500,000 00	
For Construction of the Rapid Transit Railroad (4%)	200,000 00	
	700,000 00	
Total Investments		$2,100,000 00
Inter Se Transaction.		
Transferred Surplus Cash to the Water Sinking Fund of the City of New York to Provide the Necessary Actuarial Reserve Required December 31, 1915, as per Resolution of the Commissioners of the Sinking Funds, December 8, 1915	1,400,000 00	
Total		3,500,000 00

SINKING FUND OF LONG ISLAND CITY FOR THE REDEMPTION OF WATER BONDS.

Inter Se Transactions.

For Redemption of Bonds Held by the Sinking Fund of the City of Brooklyn—		
4½% Gold Water Supply Bonds	$19,000 00	
Transferred to Water Sinking Fund of the City of New York, Surplus Cash Remaining After Meeting All Its Obligations, as per Resolution of the Commissioners of of the Sinking Funds, November 18, 1915	4,011 67	
Total		23,011 67
Total Payments of the Sinking Funds and Transfers to Other Funds		$78,276,459 84

Warrants Outstanding December 31, 1915, i. e., Warrants Drawn but Not Presented for Payment.

Date.	Warrant No.	Name.	Particulars.	Amount.
			Water Sinking Fund of The City of New York.	
Sept. 21, 1915	23	James H. Duffany	For Redemption of 3½% Consolidated Stock, Additional Water Stock	$500 00
Sept. 21, 1915	59	George A. Reisner	For Redemption of 3½% Consolidated Stock, Additional Water Stock	1,000 00
			Total	$1,500 00

Note—These Warrants were originally registered against Sinking Fund for the Redemption of the City Debt, No. 2, but as the entire cash balance in this Fund on December 31, 1915, was transferred to Water Sinking Fund of The City of New York, the unpaid Warrants were also transferred as a charge against said Fund.

			Sinking Fund for the Redemption of the City Debt No. 1.	
Mar. 16, 1908	16	James R. Hay	Refund Street Vault Permit	$278 88
Sept. 8, 1908	33	W. B. Madeline, etc., etc.	Refund, Street Vault Permit	5 20
Oct. 26, 1908	258	The 35th Street and Fifth Avenue Co.	Refund, Street Vault Permit	59 34
Oct. 25, 1909	67	Samuel Aronson	Refund, Street Vault Permit	6 27
Apr. 14, 1910	11	Margaret S. E. Cameron	Refund, Street Vault Permit	72 02
May 16, 1910	16	Frank Schmitt	Refund, Permit, Docks and Ferries	20 00
June 17, 1911	47	John Auer & Son	Refund, Street Vault Permit	7 50
Sept. 21, 1911	58	Joseph Bary	Refund, Bootblack Stand	5 00
Mar. 28, 1912	22	Croisis Realty Co.	Refund, Street Vault Permit	19 14
June 28, 1912	41	A. Pipitone	Refund, Street Vault Permit	7 20
Apr. 17, 1913	14	Hahnemann Hospital of the City of New York	Refund of amount paid as a consideration for a conveyance of the City's interest in certain land	5,000 00
July 24, 1913	39	A. B. Nicholl	Refund, Street Vault Permit	1 66
			Total	5,482 21
			Sinking Fund for the Payment of Interest on the City Debt.	
Mar. 30, 1908	40	Joseph Ryan	Refund, Court Fine	$5 00
Mar. 30, 1908	64	Nathan Vogel	Refund, Court Fine	5 00
June 13, 1910	62	Dunn Bros.	Refund, Rent billboard privilege	2 00
Feb. 26, 1912	15	Michael Ditore	Refund, Court Fine	1 00
May 10, 1912	30	Harold Binnay	Refund, Court Fine	10 00
May 1, 1915	56	Bernard Chambers	Refund, Calendar Fee	1 00
			Total	24 00
			Total Warrants outstanding December 31, 1915	$7,006 21

STATEMENT "V."

PART I.

GRAND SUMMARY OF THE RECEIPTS AND EXPENDITURES BY THE SINKING FUNDS AND FROM THE CITY TREASURY FROM JANUARY 1, 1915, TO DECEMBER 31, 1915.

Title of Fund.	Cash Balances January 1, 1915.	Receipts During 1915.	*Inter Se* Transactions Between Sinking Funds and Within City Treasury.	Totals. Dr.	Totals. Cr.	*Inter Se* Transactions Between Sinking Funds and Within City Treasury.	Warrants Paid During 1915.	Cash Balances December 31, 1915.
Sinking Fund of The City of New York	$65,750 74	$11,914,946 18	$44,544 25	**$12,025,241 17**		$9,143,703 04	$1,459,936 17	$1,421,601 96
Water Sinking Fund of The City of New York	882 98	1,618,709 85	1,464,836 59	**3,084,429 42**		868,166 94	700,000 00	1,516,262 48
Sinking Fund for the Redemption of the City Debt, No. 1	189,466 90	21,854,484 93	13,817,529 49	**35,861,481 32**		22,000 00	34,230,640 52	1,608,840 80
Sinking Fund for the Redemption of the City Debt, No. 2	3,425 77	259,167 78	2,762,731 37	**3,025,324 92**		60,324 92	2,965,000 00	.....
Sinking Fund for the Payment of Interest on the City Debt	234,661 97	19,424,764 44	.....	**19,659,426 41**		11,398,766 92	7,243,869 18	1,016,790 31
Sinking Fund of the City of Brooklyn	51,863 71	2,407,880 88	4,810,657 26	**7,270,401 85**		.....	6,661,040 48	609,361 37
Water Sinking Fund of the City of Brooklyn	134,314 73	3,933,637 24	.....	**4,067,951 97**		1,400,000 00	2,100,000 00	567,951 97
Sinking Fund of Long Island City for the Redemption of Water Bonds	6,967 72	369 42	15,674 53	**23,011 67**		23,011 67	.....	.....
Sinking Fund of Long Island City for the Redemption of Fire Bonds	8,194 13	828 95	.....	**9,023 08**		.....	.....	9,023 08
Totals—Sinking Funds	$695,528 65	$61,414,789 67	$22,915,973 49	**$85,026,291 81**		$22,915,973 49	$55,360,486 35	$6,749,831 97
Totals—City Treasury	24,701,544 84	447,775,519 40	.....	**472,477,064 24**		.....	453,833,957 47	18,643,106 77
Grand Totals	$25,397,073 49	$509,190,309 07	$22,915,973 49	**$557,503,356 05**		$22,915,973 49	$509,194,443 82	$25,392,938 74

EQUATION *RE* CASH.

Receipts.			Payments.		
January 1, 1915, Cash Balance in Sinking Funds	$695,528 65		Warrants Paid During 1915:		
January 1, 1915, Cash Balance in City Treasury	24,701,544 84		By Sinking Funds	$55,360,486 35	
		$25,397,073 49	Viz.:		
Receipts During 1915:			For Payments to Sundry Societies and Other Expenditures	$66,266 16	
Sinking Fund Receipts from Revenue	$38,367,789 89		Investments in and Redemption of New York City Securities	55,294,220 19	
Sinking Fund Receipts from Securities Redeemed from Sinking Funds	23,046,999 78				
	$61,414,789 67		By Sinking Funds *Inter se* Transactions	22,915,973 49	
Sinking Funds *Inter se* Transactions	22,915,973 49				$78,276,459 84
		84,330,763 16	By City Treasury		453,833,957 47
City Treasury Receipts		447,775,519 40	Cash Balances December 31, 1915:		
			In Sinking Funds	$6,749,831 97	
			In City Treasury	18,643,106 77	
					25,392,938 74
		$557,503,356 05			$557,503,356 05

PART II.

GRAND SUMMARY OF THE INVESTMENTS AND REDEMPTIONS IN NEW YORK CITY SECURITIES BY THE SINKING FUNDS FROM JANUARY 1, 1915, TO DECEMBER 31, 1915.

Title of Fund.	Amount of Investments Held January 1, 1915.	Investments During the Year by Sinking Funds.	*Inter se* Transactions.	Totals. Dr.	Totals. Cr.	*Inter se* Transactions.	Securities Redeemed from Sinking Funds During the Year.	Securities Cancelled During the Year.	Amount of Investments Held December 31, 1915.
Sinking Fund of the City of New York	$64,154,803 93	$1,459,936 17	$9,077,637 25	**$74,692,377 35**		$22,000 00	$1,889,000 00	.....	$72,781,377 35
Water Sinking Fund of The City of New York	17,844,456 28	700,000 00	3,628,000 00	**22,172,456 28**		.....	1,067,229 49	.....	21,105,226 79
Sinking Fund for the Redemption of the City Debt, No. 1	256,791,599 34	30,115,505 23	22,000 00	**286,929,104 57**		2,420,912 04	8,013,005 23	$788,673 25	275,706,514 05
Sinking Fund for the Redemption of the City Debt, No. 2	4,506,725 21	.....	.....	**4,506,725 21**		4,272,725 21	170,000 00	64,000 00	.....
Sinking Fund for the Payment of Interest on the City Debt	1,200,000 00	7,203,765 06	.....	**8,403,765 06**		.....	8,403,765 06	.....	.....
Sinking Fund of the City of Brooklyn	15,688,551 95	.....	.....	**15,688,551 95**		4,793,000 00	1,954,000 00	.....	8,941,551 95
Water Sinking Fund of the City of Brooklyn	4,194,236 65	2,100,000 00	.....	**6,294,236 65**		1,222,500 00	1,550,000 00	.....	3,521,736 65
Sinking Fund of Long Island City for the Redemption of Water Bonds	15,500 00	.....	19,000 00	**34,500 00**		15,500 00	.....	19,000 00	.....
Sinking Fund of Long Island City for the Redemption of Fire Bonds	22,000 00	.....	.....	**22,000 00**		.....	.....	.....	22,000 00
	$364,417,873 36	$41,579,206 46	$12,746,637 25	**$418,743,717 07**		$12,746,637 25	$23,046,999 78	$871,673 25	$382,078,406 79

PART III.

Investments by Sinking Funds in New York City Securities, Purchased from Other Sinking Funds, and Securities Transferred During the Year 1915.

	Total.	Greater New York. Sinking Fund of The City of New York.	Greater New York. Water Sinking Fund of The City of New York.	Boroughs of Manhattan and The Bronx. Sinking Fund for the Redemption of the City Debt No. 1.	Boroughs of Manhattan and The Bronx. Sinking Fund for the Redemption of the City Debt No. 2.	Boroughs of Manhattan and The Bronx. Sinking Fund for the Payment of Interest on the City Debt.	Borough of Brooklyn. Sinking Fund of the City of Brooklyn.	Borough of Brooklyn. Water Sinking Fund of the City of Brooklyn.	Borough of Queens. Sinking Fund of Long Island City for the Redemption of Water Bonds.	Borough of Queens. Sinking Fund of Long Island City for the Redemption of Fire Bonds.
General Fund Bonds	$23,000,000 00	.....	.....	$23,000,000 00	.....	.....	.....	.....	.....	.....
Corporate Stock—Various	2,059,936 17	$559,936 17	$100,000 00	.....	.....	.....	.....	$1,400,000 00	.....	.....
Corporate Stock Notes—Various	250,000 00	.....	.....	100,000 00	.....	$150,000 00	.....	.....	.....	.....
Corporate Stock Notes—Water	4,550,000 00	.....	250,000 00	1,250,000 00	.....	2,550,000 00	.....	500,000 00	.....	.....
Corporate Stock Notes—Rapid Transit	6,369,270 29	900,000 00	.....	2,265,505 23	.....	3,003,765 06	.....	200,000 00	.....	.....
Special Revenue Bonds	350,000 00	.....	350,000 00	.....	.....	.....	.....	.....	.....	.....
Revenue Bonds	5,000,000 00	.....	.....	3,500,000 00	.....	1,500,000 00	.....	.....	.....	.....
	$41,579,206 46	$1,459,936 17	$700,000 00	$30,115,505 23	.....	$7,203,765 06	.....	$2,100,000 00	.....	.....
Inter Se Transactions— Securities Purchased and Transferred from other Sinking Funds	a12,746,637 25	9,077,637 25	3,628,000 00	22,000 00	.....	.....	.....	.....	$19,000 00	.....
	$54,325,843 71	$10,537,573 42	$4,328,000 00	$30,137,505 23	.....	$7,203,765 06	.....	$2,100,000 00	$19,000 00	.....
Investments Held January 1, 1915	364,417,873 36	64,154,803 93	17,844,456 28	256,791,599 34	$4,506,725 21	1,200,000 00	$15,688,551 95	4,194,236 65	15,500 00	$22,000 00
	$418,743,717 07	$74,692,377 35	$22,172,456 28	$286,929,104 57	$4,506,725 21	$8,403,765 06	$15,688,551 95	$6,294,236 65	$34,500 00	$22,000 00

New York City Securities Held by the Sinking Funds Redeemed, Purchased by Other Sinking Funds, Transferred and Cancelled During the Year 1915.

	Total.	Greater New York.		Boroughs of Manhattan and The Bronx.			Borough of Brooklyn.		Borough of Queens.	
		Sinking Fund of The City of New York.	Water Sinking Fund of The City of New York.	Sinking Fund for the Redemption of the City Debt No. 1.	Sinking Fund for the Redemption of the City Debt No. 2.	Sinking Fund for the Payment of Interest on the City Debt.	Sinking Fund of the City of Brooklyn.	Water Sinking Fund of the City of Brooklyn.	Sinking Fund of Long Island City for the Redemption of Water Bonds.	Sinking Fund of Long Island City for the Redemption of Fire Bonds.
Corporate Stock—										
Town of West Farms Bond	$1,000 00	$1,000 00	.....	.....	.....	.....	.....	.....	.....	.....
Municipal Site Bonds	100,000 00	.....	.....	.....	.....	.....	$100,000 00	.....	.....	.....
Corporate Stock Notes—Various	300,000 00	10,000 00	.....	$140,000 00	.....	$150,000 00	.....	.....	.....	.....
Corporate Stock Notes—Water	5,550,000 00	.....	$580,000 00	1,750,000 00	$170,000 00	2,550,000 00	.....	$500,000 00	.....	.....
Corporate Stock Notes—Rapid Transit	6,369,270 29	900,000 00	.....	2,265,305 23	.....	3,003,765 06	.....	200,000 00	.....	.....
Special Revenue Bonds	4,980,000 00	900,000 00	380,000 00	.....	.....	1,200,000 00	1,650,000 00	850,000 00	.....	.....
Revenue Bonds	5,000,000 00	.....	.....	3,500,000 00	.....	1,500,000 00	.....	.....	.....	.....
Assessment Bonds	746,729 49	78,000 00	107,229 49	357,500 00	.....	.....	204,000 00	.....	.....	.....
	$23,046,999 78	$1,889,000 00	$1,067,229 49	$8,013,005 23	$170,000 00	$8,403,765 06	$1,954,000 00	$1,550,000 00	.....	.....
Inter Se Transactions—										
Investments Paid Off and Transferred between Funds	a12,746,637 25	22,000 00	.....	2,420,912 04	4,272,725 21	.....	4,793,000 00	1,222,500 00	$15,500 00	.....
	$35,793,637 03	$1,911,000 00	$1,067,229 49	$10,433,917 27	$4,442,725 21	$8,403,765 06	$6,747,000 00	$2,772,500 00	$15,500 00	.....
New York City Securities Held by Sinking Funds and Cancelled During the Year	b871,673 25	.....	.....	788,673 25	64,000 00	.....	.....	.....	19,000 00	.....
	$36,665,310 28	$1,911,000 00	$1,067,229 49	$11,222,590 52	$4,506,725 21	$8,403,765 06	$6,747,000 00	$2,772,500 00	$34,500 00	.....
Investments Held December 31, 1915	382,078,406 79	72,781,377 35	21,105,226 79	275,706,514 05	.....	.....	8,941,551 95	3,521,736 65	.....	$22,000 00
	$418,743,717 07	$74,692,377 35	$22,172,456 28	$286,929,104 57	$4,506,725 21	$8,403,765 06	$15,688,551 95	$6,294,236 65	$34,500 00	$22,000 00

New York City Securities Held by Sinking Funds and Cancelled at Maturity During the Year 1915.

	Total.	Greater New York.		Boroughs of Manhattan and The Bronx.			Borough of Brooklyn.		Borough of Queens.	
		Sinking Fund of The City of New York.	Water Sinking Fund of The City of New York.	Sinking Fund for the Redemption of the City Debt No. 1.	Sinking Fund for the Redemption of the City Debt No. 2.	Sinking Fund for the Payment of Interest on the City Debt.	Sinking Fund of the City of Brooklyn.	Water Sinking Fund of the City of Brooklyn.	Sinking Fund of Long Island City for the Redemption of Water Bonds.	Sinking Fund of Long Island City for the Redemption of Fire Bonds.
Consolidated Stock for City Improvement Stock	$65,500 00	.....	.....	$65,500 00	.....	.....	.....	.....	.....	.....
Constructing a Bridge over the Harlem River	39,325 11	.....	.....	39,325 11	.....	.....	.....	.....	.....	.....
Constructing a Bridge over the Harlem Ship Canal at Kingsbridge	45,069 34	.....	.....	45,069 34	.....	.....	.....	.....	.....	.....
Constructing a Bridge over the Harlem River at Third Avenue	85,000 00	.....	.....	85,000 00	.....	.....	.....	.....	.....	.....
Acquiring Washington Bridge Park	16,778 80	.....	.....	16,778 80	.....	.....	.....	.....	.....	.....
Fire Department Bonds	150,000 00	.....	.....	150,000 00	.....	.....	.....	.....	.....	.....
School House Bonds	20,000 00	.....	.....	20,000 00	.....	.....	.....	.....	.....	.....
New Grounds and Buildings for the College of the City of New York	351,000 00	.....	.....	351,000 00	.....	.....	.....	.....	.....	.....
Dock Bonds	16,000 00	.....	.....	16,000 00	.....	.....	.....	.....	.....	.....
Aditional Water Stock (Consolidated)	64,000 00	.....	.....	.....	$64,000 00	.....	.....	.....	.....	.....
Water Supply Bonds	19,000 00	.....	.....	.....	.....	.....	.....	.....	$19,000 00	.....
	b$871,673 25	.....	.....	$788,673 25	$64,000 00	.....	.....	.....	$19,000 00	.....

Statement Amplifying the Inter Se Transactions, i. e., Purchases and Transfers of New York City Securities Between Sinking Funds During the Year 1915.

	Total.	Greater New York.		Boroughs of Manhattan and The Bronx.			Borough of Brooklyn.		Borough of Queens.	
		Sinking Fund of The City of New York.	Water Sinking Fund of The City of New York.	Sinking Fund for the Redemption of the City Debt No. 1.	Sinking Fund for the Redemption of the City Debt No. 2.	Sinking Fund for the Payment of Interest on the City Debt.	Sinking Fund of the City of Brooklyn.	Water Sinking Fund of the City of Brooklyn.	Sinking Fund of Long Island City for the Redemption of Water Bonds.	Sinking Fund of Long Island City for the Redemption of Fire Bonds.
Sinking Fund of the City of New York Purchased Series from—										
Sinking Fund for the Redemption of the City Debt No. 1	$2,420,912 04	$2,420,912 04	.....	.....	.....	.....	.....	.....	.....	.....
Sinking Fund for the Redemption of the City Debt No. 2	1,871,225 21	1,871,225 21	.....	.....	.....	.....	.....	.....	.....	.....
Sinking Fund of the City of Brooklyn	4,774,000 00	4,774,000 00	.....	.....	.....	.....	.....	.....	.....	.....
Sinking Fund of Long Island City for the Redemption of Water Bonds	11,500 00	11,500 00	.....	.....	.....	.....	.....	.....	.....	.....
Water Sinking Fund of the City of New York Purchased from—										
Sinking Fund for the Redemption of the City Debt No. 2	854,500 00	.....	$854,500 00	.....	.....	.....	.....	.....	.....	.....
Sinking Fund of Long Island City for the Redemption of Water Bonds	4,000 00	.....	4,000 00	.....	.....	.....	.....	.....	.....	.....
Sinking Fund for the Redemption of the City Debt No. 1 Purchased from—										
Sinking Fund of The City of New York	22,000 00	.....	.....	$22,000 00	.....	.....	.....	.....	.....	.....
Sinking Fund of Long Island City for the Redemption of Water Bonds Purchased from—										
Sinking Fund of the City of Brooklyn	19,000 00	.....	.....	.....	.....	.....	.....	.....	$19,000 00	.....
Total Purchases Between Funds—Particulars of Which Will Be Found in Statement "U"	$9,977,137 25	$9,077,637 25	$858,500 00	$22,000 00	.....	.....	.....	.....	$19,000 00	.....
The Commissioners of the Sinking Funds on December 8, 1915, adopted resolutions authorizing and directing the transfer to the Water Sinking Fund of The City of New York the following New York City securities from—										
Sinking Fund for the Redemption of the City Debt No. 2, 3% Corporate Stock, for:										
The New Aqueduct	85,000 00	.....	85,000 00	.....	.....	.....	.....	.....	.....	.....
The Sanitary Protection of the Sources of Water Supply	290,000 00	.....	290,000 00	.....	.....	.....	.....	.....	.....	.....
To Provide for the Supply of Water	825,000 00	.....	825,000 00	.....	.....	.....	.....	.....	.....	.....
To Provide for an Additional Supply of Water	317,000 00	.....	317,000 00	.....	.....	.....	.....	.....	.....	.....
Laying Water Mains	25,000 00	.....	25,000 00	.....	.....	.....	.....	.....	.....	.....
Laying Water Mains, Brooklyn	5,000 00	.....	5,000 00	.....	.....	.....	.....	.....	.....	.....
From Water Sinking Fund of the City of Brooklyn—										
3% Assessment Bonds	1,097,500 00	.....	1,097,500 00	.....	.....	.....	.....	.....	.....	.....
3% Corporate Stock for the Supply of Water (New Aqueduct)	125,000 00	.....	125,000 00	.....	.....	.....	.....	.....	.....	.....
Totals	(a) $12,746,637 25	$9,077,637 25	$3,628,000 00	$22,000 00	.....	.....	.....	.....	$19,000 00	.....

PART IV.

GRAND SUMMARY, SHOWING THE WARRANT ACTION DURING 1915, AFFECTING SINKING FUNDS AND CITY TREASURY.

Sinking Funds.

Title of Sinking Fund.	Warrants Outstanding January 1, 1915.	Warrants Registered.		Totals.		Warrants Paid During 1915.	Warrants Transferred and Cancelled.	Warrants Outstanding December 31, 1915.
		For Disbursements.	For Investments, Redemptions and *Inter Se* Transactions.	Dr.	Cr.			
Sinking Fund of the City of New York	.....	.....	$10,603,639 21	**$10,603,639 21**		$10,603,639 21	.....	.....
Water Sinking Fund of the City of New York	.....	.....	1,569,666 94	**1,569,666 94**		1,568,166 94	.....	(a)$1,500 00
Sinking Fund for the Redemption of the City Debt, No. 1	$7,496 97	$26,106 80	34,224,518 96	**34,258,122 73**		34,252,640 52	.....	5,482 21
Sinking Fund for the Redemption of the City Debt, No. 2	.....	.....	3,026,824 92	**3,026,824 92**		3,025,324 92	(a)$1,500 00	.....
Sinking Fund for the Payment of Interest on the City Debt	28 00	40,100 12	18,602,531 98	**18,642,660 10**		18,642,636 10	.....	24 00
Sinking Fund of the City of Brooklyn	.....	40 48	6,661,000 00	**6,661,040 48**		6,661,040 48	.....	.....
Water Sinking Fund of the City of Brooklyn	.....	.....	3,506,000 00	**3,506,000 00**		3,500,000 00	(b)6,000 00	.....
Sinking Fund of Long Island City for the Redemption of Water Bonds	.....	.....	23,011 67	**23,011 67**		23,011 67	.....	.....
Totals	$7,524 97	$66,247 40	$78,217,193 68	**$78,290,966 05**		$78,276,459 84	$7,500 00	$7,006 21

(*a*) Two warrants drawn against Sinking Fund for the Redemption of the City Debt No. 2 were unpaid December 31, 1915, and as this fund was merged with Water Sinking Fund of the City of New York on December 31, 1915, the outstanding warrants were made a lien against the latter fund.

(*b*) Warrant cancelled.

SCHEDULE "A."

PART I.

Statement Showing the Amount of Money in the Various Depositaries to the Credit of the City Treasury December 31, 1915.

Name of Depositories.	The City Treasury.
BOROUGH OF MANHATTAN.	
National Banks.	
American Exchange	$50,000 00
Atlantic	75,000 00
Bank of New York, N. B. A.	25,000 00
Battery Park	25,000 00
Butchers' & Drovers'	25,000 00
Chase	1,000,000 00
Chatham & Phenix	150,000 00
Citizens' Central	25,000 00
City	**1,103,760 79**
Coal & Iron	25,000 00
Commerce	1,000,000 00
East River	25,000 00
Fifth	50,000 00
First	1,500,000 00
Garfield	25,000 00
Gotham	25,000 00
Hanover	1,000,000 00
Harriman	25,000 00
Importers' & Traders'	50,000 00
Irving	350,000 00
Liberty	25,000 00
Lincoln	25,000 00
Market & Fulton	25,000 00
Mechanics & Metals	75,000 00
Merchants'	25,000 00
N. Y. County	75,000 00
Park	500,000 00
Seaboard	25,000 00
Union Exchange	25,000 00
State Banks.	
America	25,000 00
Chelsea Exchange	50,000 00
Colonial	25,000 00
Columbia	25,000 00
Corn Exchange	1,000,000 00
German-American	25,000 00
Germania	25,000 00
Greenwich	25,000 00
Manhattan Company	500,000 00
Metropolis	25,000 00
Metropolitan	25,000 00
Mutual	25,000 00
New Netherland	25,000 00
N. Y. Produce Exchange	75,000 00
Pacific	25,000 00
Public	50,000 00
State	75,000 00
United States	20,000 00
Washington Heights	25,000 00
West Side	25,000 00
Trust Companies.	
Astor	100,000 00
Bankers	1,000,000 00
Broadway	100,000 00
Carnegie	390,000 00
Central	775,000 00
Columbia	50,000 00
Commercial	100,000 00
Empire	100,000 00
Equitable	75,000 00
Farmers' Loan	50,000 00
Fidelity	100,000 00
Fulton	25,000 00
Guaranty	1,000,000 00
Hudson	50,000 00
Lawyers Title Insurance	1,075,000 00
Lincoln	25,000 00
Metropolitan	1,400,000 00
New York	75,000 00
New York Life Insurance	575,000 00
Transatlantic	30,000 00
Union	50,000 00
United States	75,000 00
U. S. Mortgage	25,000 00
BOROUGH OF BROOKLYN.	
National Banks.	
City	25,000 00
First	50,000 00
Greenpoint	70,000 00
Nassau	100,0000 00
People's	10,000 00
Ridgewood	25,000 00
State Banks.	
Coney Island	10,000 00
Flatbush	25,000 00
Mechanics	100,000 00
Montauk	25,000 00
North Side	25,000 00
Trust Companies.	
Brooklyn	200,000 00
Franklin	75,000 00
Hamilton	75,000 00
Kings County	1,372,352 97
Manufacturers	225,000 00
People's	722,215 62
Title Guarantee	150,000 00
BOROUGH OF THE BRONX.	
National Banks.	
Bronx	75,000 00
State Banks.	
Bronx Borough	15,000 00
Corn Exchange	188,147 29
Cosmopolitan	20,000 00
Northern	30,489 95
Twenty-third	60,000 00
Westchester Avenue	15,000 00
BOROUGH OF QUEENS.	
National Banks.	
First of Jamaica	10,000 00
State Banks.	
Corn Exchange	174,035 60
Hillside	5,000 00
Long Island	60,000 00
Trust Companies.	
Queens County	125,000 00
BOROUGH OF RICHMOND.	
State Banks.	
Corn Exchange	94,626 13
Total	$18,643,106 77

PART II.

Statement Showing the Amount of Money in the Various Depositaries to the Credit of the Sinking Funds at December 31, 1915.

Name of Depositories.	Greater New York.		Boroughs of Manhattan and The Bronx.			Borough of Brooklyn.		Borough of Queens.		Totals.
	Sinking Fund of the City of New York.	Water Sinking Fund of the City of New York.	Sinking Fund for the Redemption of the City Debt No. 1.	Sinking Fund for the Redemption of the City Debt No. 2.	Sinking Fund for the Payment of Interest on the City Debt.	Sinking Fund of the City of Brooklyn.	Water Sinking Fund of the City of Brooklyn.	Sinking Fund of Long Island City for the Redemption of Water Bonds.	Sinking Fund of Long Island City for the Redemption of Fire Bonds.	
BOROUGH OF MANHATTAN. *National Banks.*										
City	$1,421,601 96	$1,516,262 48	$1,175,260 91	.....	$908,948 60	$550,598 11	$567,951 97	.....	$9,023 08	$6,149,647 11
BOROUGH OF BROOKLYN. *Trust Companies.*										
Metropolitan	.....	.....	100,000 00	.....	.....	.....	.....	.....	.....	100,000 00
New York Life Insurance	.....	.....	150,000 00	.....	.....	.....	.....	.....	.....	150,000 00
Kings County	.....	.....	.....	.....	.....	47,812 94	.....	.....	.....	47,812 94
People's	.....	.....	134,132 02	.....	.....	10,950 32	.....	.....	.....	145,082 34
BOROUGH OF THE BRONX. *State Banks.*										
Corn Exchange	.....	.....	18,844 34	.....	79,832 67	.....	.....	.....	.....	98,677 01
Northern	.....	.....	4,281 40	.....	28,009 04	.....	.....	.....	.....	32,290 44
BOROUGH OF QUEENS. *State Banks.*										
Corn Exchange	.....	.....	21,900 47	.....	.....	.....	.....	.....	.....	21,900 47
BOROUGH OF RICHMOND. *State Banks.*										
Corn Exchange	.....	.....	4,421 66	.....	.....	.....	.....	.....	.....	4,421 66
Totals	$1,421,601 96	$1,516,262 48	$1,608,840 80	.....	$1,016,790 31	$609,361 37	$567,951 97	.....	$9,023 08	$6,749,831 97

SUMMARY.

City Treasury		$18,643,106 77
Sinking Fund of the City of New York	$1,421,601 96	
Water Sinking Fund of the City of New York	1,516,262 48	
Sinking Fund for the Redemption of the City Debt, No. 1	1,608,840 80	
Sinking Fund for the Payment of Interest on the City Debt	1,016,790 31	
Sinking Fund of the City of Brooklyn	609,361 37	
Water Sinking Fund of the City of Brooklyn	567,951 97	
Sinking Fund of Long Island City for the Redemption of Fire Bonds	9,023 08	
		6,749,831 97
		$25,392,938 74

SCHEDULE "B."

Statement Showing Amounts Transferred During the Year Ending December 31, 1915, from "Proceeds of the Sale of Corporate Stock for Various Municipal Purposes," Held on the 29th Day of June, 1915," Notes Issued in Anticipation of the Sale of Corporate Stock and Corporate Stock for Various Municipal Purposes" and "Ten Year Bonds" to the Several Accounts as Shown Herewith, and for Which Purposes Corporate Stock Has Been Fully Authorized Pursuant to Law.

Code.	Title.	Total of Principal and Premium.	Sale of June 29, 1915, Principal.	Notes Issued in Anticipation of Sale of Corporate Stock.	Ten Year Bonds.
	ARMORY BOARD.				
CBA2B	Armory Fund—8th Coast Artillery District—Erection of Completed Armory, including Architects' Fees	$156,000 00	.....	$156,000 00	.....
CAB4A	Armory Fund—9th Artillery District Armory—Arc Lamps	900 00	.....	900 00	.....
CAB6	Armory Fund—12th Regiment—Electric Lighting and Improvements	1,000 00	.....	1,000 00	.....
CAB25B	Armory Fund—23d Regiment—Furnish and Equip 2 Additional Rooms	660 00	.....	660 00	.....
CAB43	Armory Fund—71st Regiment—Lighting Fixtures	693 65	.....	693 65	.....
CAB63	Armory Fund—2d Battery—Erection of Armory	800 00	.....	800 00	.....
	BELLEVUE AND ALLIED HOSPITALS.				
CBH7B	Gouverneur Hospital—Construction of a New Dispensary	30,000 00	.....	30,000 00	.....
CBH7C	Gouverneur Hospital—Site for New Buildings	1,000 00	.....	1,000 00	.....
CBH10	New Bellevue Hospital—Construction of	57,000 00	.....	57,000 00	.....
CBH10E	New Bellevue Hospital—Construction of Roof Ward and 13 Additional Balconies on Pavilions "A" and "B"	1,000 00	.....	1,000 00	.....

TRANSFERS AND ALLOTMENTS DURING 1915, FROM THE SALES OF CORPORATE STOCK.

Code.	Title.	Total of Principal and Premium.	Sale of June 29, 1915, Principal.	Notes Issued in Anticipation of Sale of Corporate Stock.	Ten Year Bonds.
CBH10F	New Bellevue Hospital—Construction of Pavilions "I" and "K"	162,000 00	.....	162,000 00	.....
CBH13C	New Harlem Hospital—Construction of an Additional Ward Wing	55,000 00	.....	55,000 00	.....
CBH13D	New Harlem Hospital—Construction of Nurses' Residence	17,000 00	.....	17,000 00	.....
CBH13F	New Harlem Hospital—Alterations to Hospital Building	25,000 00	.....	25,000 00	.....
CBH13G	New Harlem Hospital—Addition to Power House and Ambulance Station	27,000 00	.....	27,000 00	.....
CBH13H	New Harlem Hospital—Enlarging Mechanical Plant	12,000 00	.....	12,000 00	.....
	PUBLIC CHARITIES.				
CCH1A	Greenpoint Hospital, Brooklyn—Acquisition of Site and Erection of Building	61,000 00	.....	61,000 00	.....
CCH1B	Acquisition of Property Adjacent to Cumberland Street Hospital	24,900 00	.....	24,900 00	.....
CCH7C	Construction and Equipment of a Day Room and Industrial Building for Women at City Home, Blackwell's Island	8,400 00	.....	8,400 00	.....
CCH9	Building Fund	3,000 00	.....	3,000 00	.....
CCH17A	Building Fund—Sub-title No. 8A—Tuberculosis Infirmary, Blackwell's Island—Furniture	28 02	.....	28 02	.....
CCH26D	Additional Electric Lighting Facilities at Kings County Hospital	500 00	.....	500 00	.....
CCH32	Elevators and Machinery—City Hospital, Blackwell's Island	400 00	.....	400 00	.....
CCH33D	Remodeling Tower of Main Building—Metropolitan Hospital, Blackwell's Island	1,000 00	.....	1,000 00	.....
CCH33F	Installation of Additional Boilers for Heating Plant—Metropolitan Hospital	2,000 00	.....	2,000 00	.....
CCH33G	Construction and Equipment of Kitchen and Dining Hall for Tuberculosis Patients—Metropolitan Hospital	15,000 00	.....	15,000 00	.....
CCH33H	Construction and Equipment of Dormitory for Male Employees—Metropolitan Hospital	4,000 00	.....	4,000 00	.....
CCH33J	Addition to East Tuberculosis Infirmary—Metropolitan Hospital	19,000 00	.....	19,000 00	.....
CCH33L	Extending Foundations of Dormitory for Female Employees at Metropolitan Hospital, Blackwell's Island	22,000 00	.....	22,000 00	.....
CCH33M	Purchase and Erection of Mangle for Laundry at Metropolitan Hospital, Blackwell's Island	2,800 00	.....	2,800 00	.....
CCH35	Improvement of Operating Rooms—City Hospital—Blackwell's Island	700 00	.....	700 00	.....
CCH35A	Construction and Equipment of Dormitory for Female Employees—City Hospital	11,000 00	.....	11,000 00	.....
CCH35B	Construction and Equipment of Addition to City Hospital, Blackwell's Island	20,000 00	.....	20,000 00	.....
CCH35C	Electric Wiring and Fixtures at City Hospital, Blackwell's Island	9,000 00	.....	9,000 00	.....
CCH39A	Nurses' Home and Training School—Kings County Hospital—Furnishings and Fixtures	500 00	.....	500 00	.....
CCH39D	Construction of Children's Hospital—Kings County Hospital	1,000 00	.....	1,000 00	.....
CCH39H	Extension to Main Heating Tunnel—Kings County Hospital	2,000 00	.....	2,000 00	.....
CCH39L	Construction and Equipment of Extension to Psychopathic Ward—Kings County Hospital	1,000 00	.....	1,000 00	.....
CCH39Q	Addition to Nurses' Home, Kings County Hospital	1,500 00	.....	1,500 00	.....
CCH40B	Construction and Equipment of Addition to Ward at Children's Hospital—Randall's Island	500 00	.....	500 00	.....
CCH40C-D	Construction and Equipment of Boiler House, Heating and Laundry Plant—Randall's Island	50,000 00	.....	50,000 00	.....
CCH40E	Construction of Connecting Steam Tunnel and Mains on Randall's Island	1,000 00	.....	1,000 00	.....
CCH41A	Building Fund—Rebuilding, etc., Premises 124 E. 59th St., Manhattan—Children's Bureau	250 00	.....	250 00	.....
CCH41D	Construction and Equipment of Laundry—City Farm Colony, Richmond	2,000 00	.....	2,000 00	.....
CCH41E	Construction and Equipment of Kitchen, Etc.—City Farm Colony, Richmond	12,000 00	.....	12,000 00	.....
CCH41F	Water and Electric System at City Farm Colony, Richmond	1,000 00	.....	1,000 00	.....
CCH41G	Construction and Equipment of an Industrial Building at City Farm Colony, Richmond	11,000 00	.....	11,000 00	.....
CCH41H	Construction and Equipment of Cottage for Aged and Infirm at City Farm Colony, Richmond	22,000 00	.....	22,000 00	.....
CCH45-46	Erection, etc., of Sea View Hospital on Staten Island	44,000 00	.....	44,000 00	.....
CCH49	Furniture and Fixtures—Sea View Hospital on Staten Island	34,000 00	.....	34,000 00	.....
CCH51	Installation of Mains to Connect City Farm Colony with Power Plant of Sea View Hospital	2,000 00	.....	2,000 00	.....
CCH54	Installation of Fire Protection Devices at Randall's Island and City Farm Colony, Richmond	29,000 00	.....	29,000 00	.....
	BROOKLYN GRADE CROSSING COMMISSION.				
CCM1	Abolishing Grade Crossings of Highways and Railroads in the Borough of Brooklyn	225,000 00	.....	225,000 00	.....
	CHANGE OF GRADE DAMAGE COMMISSION, TWENTY-THIRD AND TWENTY-FOURTH WARDS.				
CCM4	Awards	11,094 56	.....	11,094 56	.....
CCM5E	Expenses, 1914	1,191 67	.....	1,191 67	.....
	METROPOLITAN SEWERAGE COMMISSION.				
CCM12C	Salaries and Expenses to July 1, 1914	500 00	.....	500 00	.....
	BRONX PARKWAY COMMISSION.				
CCM14	Preparation of Maps, etc	9,907 50	.....	9,907 50	.....
CCM14B	Acquisition of Land	1,308,000 00	.....	1,308,000 00	.....
	BOARD OF INEBRIETY.				
CCM15B	Erection and Equipment of Temporary Building	7,000 00	.....	7,000 00	.....
	COURT HOUSE BOARD.				
CCM16C	Expenses of Executive Office	10,100 00	.....	10,100 00	.....
CCM16D	Expenses of Acquiring and Laying Out Site	4,000 00	.....	4,000 00	.....
CCM16E	Expenses for Final Plans	1,000 00	.....	1,000 00	.....
CCM17	Acquisition of Real Estate	6,000 00	.....	6,000 00	.....
	COLLEGE OF THE CITY OF NEW YORK.				
CCN1	New Site and Building	45,000 00	.....	45,000 00	.....
CCN5	Equipment of Psychological Laboratories	1,000 00	.....	1,000 00	.....
CCN6	Installation of Engine and Generator	1,025 00	.....	1,025 00	.....
CCN7	Fire Protection Work	1,800 00	.....	1,800 00	.....
CCN8	Improvement of Grounds and Equipment of Pavilions of Lewisohn Stadium	27,000 00	.....	27,000 00	.....
CCN8A	Improvement of Sidewalks and Fences of Athletic Fields	5,000 00	.....	5,000 00	.....
	BRIDGES.				
CDB5	Bridge over East River, between the Boroughs of Manhattan and Brooklyn	29,000 00	.....	29,000 00	.....
CDB7J	Bridge over East River between Manhattan and Queens—Additional Elevators for Queensboro Bridge	7,000 00	.....	7,000 00	.....
CDB21	Bridge over Gowanus Canal at Hamilton Avenue—Damage, Change of Grade	20,062 50	.....	20,062 50	.....
CDB29A	Brooklyn Bridge—Reconstructing Westerly or Manhattan Terminal—Subway Connection	35,000 00	.....	35,000 00	.....
CDB29D	Brooklyn Bridge—Reconstructing Westerly or Manhattan Terminal—Contingencies	16,000 00	.....	16,000 00	.....
CDB37	Municipal Building—Construction of Manhattan Terminal of New York and Brooklyn Bridge	204,000 00	.....	204,000 00	.....
CDB37A	Municipal Building—Architects' Services	3,000 00	.....	3,000 00	.....
CDB38B	Municipal Building—Installation of Elevators, Manhattan Terminal, New York and Brooklyn Bridge Plans, etc.	1,000 00	.....	1,000 00	.....
CDB38C	Municipal Building—Water and Gas Mains—Regrading and Paving	6,500 00	.....	6,500 00	.....
CDB42C	Williamsburgh Bridge—Additional Passenger Platforms and Stairways—Brooklyn Side	2,000 00	.....	2,000 00	.....
CDB42D	Williamsburgh Bridge—Alterations for Operation of Subway Trains	40,500 00	.....	40,500 00	.....
CDB43	Manhattan Bridge—Manhattan Terminal—Subway and Surface Construction and Track Work	20,000 00	.....	20,000 00	.....
CDB44	Manhattan Bridge—Masonry, Grading, Etc., New Bavard Street, etc.—Manhattan Terminal	6,000 00	.....	6,000 00	.....
CDB45	Manhattan Bridge—Masonry, Grading, etc., Bayard, Canal and Bowery—Manhattan Terminal	78,000 00	.....	78,000 00	.....
CDB47	Manhattan Bridge—Subway Roadway and Track Work—Brooklyn Terminal	57,187 51	.....	57,187 51	.....
CDB48	Manhattan Bridge——Masonry, Paving and Architect's Work—Brooklyn Terminal	103,000 00	.....	103,000 00	.....
CDB49A	Manhattan Bridge—Terminal Facilities for 3c. Line	125,000 00	.....	125,000 00	.....
CDB60	New Bridge over Westchester Creek at Unionport	2,000 00	.....	2,000 00	.....
CDB61	Department of Bridges—Corporate Stock Allowance, 2746—1915	7,812 50	.....	7,812 50	.....
CDB61A	Department of Bridges—Corporate Stock Allowance, 2747—1915	24,625 04	.....	24,625 04	.....
CDB61B	Department of Bridges—Corporate Stock Allowance, 2752—1915	37,125 00	.....	37,125 00	.....
CDB61C	Department of Bridges—Corporate Stock Allowance, 2761—1915	6,175 00	.....	6,175 00	.....
	DEPARTMENT OF CORRECTION.				
CDC8	Raymond Street Jail—Construction of New Building—Sub-title No. 2—Construction of Women's Prison, etc.	1,500 00	.....	1,500 00	.....
CDC10A	Workhouse on Blackwell's Island—Fireproofing	2,000 00	.....	2,000 00	.....
CDC12	New York City Reformatory for Misdemeanants—Acquisition of Site	2,000 00	.....	2,000 00	.....
CDC12A	Construction of New York City Reformatory for Male Misdemeanants	10,000 00	.....	10,000 00	.....
CDC14	Reconstruction of Lighting System in Administration Building—Queens	1,000 00	.....	1,000 00	.....
CDC15	Elevation of Wall Surrounding Yard of City Prison—Queens	2,000 00	.....	2,000 00	.....
CDC16	Erection of Disciplinary Building, Blackwell's Island	1,000 00	.....	1,000 00	.....
CDC17	Erection of Disciplinary Building, Riker's Island	14,000 00	.....	14,000 00	.....
	DEPARTMENT OF DOCKS AND FERRIES.				
CDD4D	Construction of Extension to Pier 43, N. R.	21,000 00	.....	21,000 00	.....
CDD4K	Construction of Pier Foot of W. 46th St.	32,000 00	.....	32,000 00	.....
CDD18	Mud Dredging in All Boroughs	1,000 00	.....	1,000 00	.....
CDD26A	Payroll for Construction and Improvement of Docks	140,000 00	.....	140,000 00	.....

TRANSFERS AND ALLOTMENTS DURING 1915, FROM THE SALES OF CORPORATE STOCK.

Code.	Title.	Total of Principal and Premium.	Sale of June 29, 1915, Principal.	Notes Issued in Anticipation of Sale of Corporate Stock.	Ten Year Bonds.
CDD27	Supplies for Construction and Improvement of Docks	31,000 00	*4,232 99	26,767 01	.....
CDD27A	Purchase of Rip Rap for Construction Work	7,000 00	.....	7,000 00	.....
CDD28B	Granite Pavement Between Piers Nos. 17 and 19, E. R.	1,000 00	.....	1,000 00	.....
CDD31A	Hard Dredging in New York Harbor	9,000 00	.....	9,000 00	.....
CDD31B	Dredging at 1,000-Foot Pier at W. 46th Street	1,000 00	.....	1,000 00	.....
CDD35	Removing Old Piers 27 and 28, E. R.	2,000 00	.....	2,000 00	.....
	EDUCATION.				
CDE1	Athletic Fields Under Jurisdiction of the Board of Education	1,000 00	.....	1,000 00	.....
CDE1A	Building Bureau—Salaries and Wages of Inspectors and Draughtsmen	176,000 00	.....	176,000 00	.....
CDE1D	Building Bureau—Contingencies	5,500 00	.....	5,500 00	.....
CDE1H	Surveys, Test Drawings and Drafting Supplies	2,000 00	.....	2,000 00	.....
CDE7	High School Fund	6,000 00	.....	6,000 00	.....
CDE9	School Building Fund—All Boroughs	8,000 00	.....	8,000 00	.....
CDE9A	School Building Fund—All Boroughs—Providing Fire Protection	9,000 00	.....	9,000 00	.....
CDE9C	School Building Fund—All Boroughs—Portable Buildings	13,000 00	.....	13,000 00	.....
CDE10A	School Building Fund—Borough of Brooklyn—Construction of High School—Irving Avenue, Madison and Woodbine Streets	4,384 62	.....	4,384 62	.....
CDE18	School Building Fund—Construction and Improvement—Brooklyn—Sub-title No. 4—Public School 84—Addition	4,182 49	4,182 49	.....	.....
CDE27F	School Building Fund—Construction and Improvement—Brooklyn—Sub-title No. 19—West Side 4th Ave. and Senator St.—Bay Ridge	85,000 00	.....	85,000 00	.....
CDE29C	School Building Fund—Construction and Improvement—Manhattan—Sub-title No. 5	1,000 00	.....	1,000 00	.....
CDE38B	School Building Fund—Interior Construction and Equipment—Brooklyn—Sub-title No. 40—Addition—Boys' High School	3,999 25	.....	3,999 25	.....
CDE38D	School Building Fund—Interior Construction and Equipment—Brooklyn—Sub-title No. 42—Addition—Bushwick High School	4,615 38	.....	4,615 38	.....
CDE38E	School Building Fund—Interior Construction and Equipment—Brooklyn—Sub-title No. 43—Addition—Bay Ridge High School	65,000 00	.....	65,000 00	.....
CDE65G	School Building Fund—Interior Construction and Equipment—Manhattan—Sub-title No. 19—E. 12th St., Aves. B and C—P. S. No. 61	9,500 00	.....	9,500 00	.....
CDE65H	School Building Fund—Construction and Equipment—Manhattan—Sub-title No. 20	6,000 00	.....	6,000 00	.....
CDE71C	School Building Fund—Interior Construction and Equipment—Queens—Sub-title No. 9—Van Alst St., near Flushing Ave.—P. S. No. 7	145 29	.....	145 29	.....
CDE71F	School Building Fund—Interior Construction and Equipment—Queens—Sub-title No. 12—Hayes Ave. and 42d St., N. Corona—P. S. 92	5,802 05	.....	5,802 05	.....
CDE77C	School Building Fund—Interior Construction and Equipment—The Bronx—Sub-title No. 6—Bainbridge and Briggs Aves.—P. S. 46	321 37	.....	321 37	.....
CDE77E	School Building Fund—Interior Construction and Equipment—The Bronx—Sub-title No. 8—Prospect Ave. and 176th St.—P. S. No. 44	106 25	.....	106 25	.....
CDE80	School Buildings—Providing Fire Protection—Brooklyn	1,000 00	.....	1,000 00	.....
CDE82	School Buildings—Providing Fire Protection—Richmond	2,000 00	.....	2,000 00	.....
CDE83F	Sundry Pianos for Use in Schools—All Boroughs	4,000 00	.....	4,000 00	.....
CDE84	Erection of Washington Irving High School—Manhattan	4,000 00	.....	4,000 00	.....
CDE85H	School Sites—Borough of The Bronx—Sub-title No. 8	2,029 18	.....	2,029 18	.....
CDE86B2	School Sites—Brooklyn—Sub-title No. 23	58,436 11	.....	58,436 11	.....
CDE86O	School Sites—Brooklyn—Sub-title No. 13—Pennsylvania Avenue, Liberty and Glenmore	13,400 00	.....	13,400 00	.....
CDE88R	School Sites—Queens—Sub-title No. 16	250 28	.....	250 28	.....
CDE88S	School Sites—Borough of Queens—Sub-title No. 17	9,000 00	.....	9,000 00	.....
CDE90	School Sites—Interest on Awards	3,000 00	.....	3,000 00	.....
CDE90A	School Sites—Cost, Charges and Expenses of Condemnation	4,000 00	.....	4,000 00	.....
CDE91B	School Sites—Expenses of Acquisition by Purchase	1,000 00	.....	1,000 00	.....
CDE100C	Construction and Equipment—School Buildings—Manhattan—Sub-title No. 3—St. Nicholas Ave. and 176th and 177th Sts.—Public School No. 115	31,000 00	.....	31,000 00	.....
CDE100D	Construction and Equipment—School Buildings—Manhattan—Sub-title No. 4—Lexington Ave. and 105th St.—Public School No. 72	1,000 00	.....	1,000 00	.....
CDE100E	Construction and Equipment—School Buildings—Manhattan—Sub-title No. 5—113th St. and Second Ave.—Public School No. 102	58,000 00	.....	58,000 00	.....
CDE100F	Construction and Equipment—School Buildings—Manhattan—Sub-title No. 6—Mangin St., Between Stanton and E. Houston—Public School No. 97	116,000 00	.....	116,000 00	.....
CDE100G	School Buildings—Construction and Equipment—Manhattan, Sub-title No. 7	6,000 00	.....	6,000 00	.....
CDE100H	School Buildings—Construction and Equipment—Sub-title No. 8	178,000 00	.....	178,000 00	.....
CDE100J	School Building Fund—Construction and Equipment—Manhattan—Sub-title No. 9	18,500 00	.....	18,500 00	.....
CDE100K	School Buildings—Construction and Equipment—Manhattan—Sub-title No. 10	5,000 00	.....	5,000 00	.....
CDE110E	Construction and Equipment—School Buildings—The Bronx—Sub-title No. 5—Vicinity of 155th Street and Union Avenue	9,000 00	.....	9,000 00	.....
CDE110F	Construction and Equipment—School Buildings—The Bronx—Sub-title No. 6—Vicinity of 163rd Street and Tinton Avenue	65,000 00	.....	65,000 00	.....
CDE110G	Construction and Equipment—School Buildings—The Bronx—Sub-title No. 7—Vicinity of Vyse and Bryant Avenue—Public School No. 50	38,000 00	.....	38,000 00	.....
CDE110H	Construction and Equipment—School Buildings—The Bronx—Sub-title No. 8—Vicinity of 168th, Park and Washington	24,000 00	.....	24,000 00	.....
CDE110J	Construction and Equipment—School Buildings—The Bronx—Sub-title No. 9—East 184th Street—Morris High School	95,000 00	.....	95,000 00	.....
CDE110K	School Buildings—Construction and Equipment—The Bronx—Sub-title No. 10	214,775 00	.....	214,775 00	.....
CDE110L	School Buildings—Construction and Equipment—The Bronx—Sub-title No. 11	171,775 00	.....	171,775 00	.....
CDE110M	School Buildings—Construction and Equipment—The Bronx—Sub-title No. 12	55,000 00	.....	55,000 00	.....
CDE110O	School Buildings—Construction and Equipment—The Bronx—Sub-title No. 13	50,600 00	.....	50,600 00	.....
CDE110P	School Buildings—Construction and Equipment—The Bronx—Sub-title No. 14	107,000 00	.....	107,000 00	.....
CDE110R	School Building Fund—Construction and Equipment—Bronx—Sub-title No. 16	169,200 00	.....	169,200 00	.....
CDE120A	School Buildings—Construction and Equipment—Brooklyn, Sub-title No. 1—Pennsylvania Ave., between Liberty and Glenmore Aves.	2,326 35	.....	2,326 35	.....
CDE120C	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 3—Blake Avenue, between Hopkins and "B"	3,000 00	.....	3,000 00	.....
CDE120D	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 4—Fourth Avenue, between 29th and 30th Streets	3,000 00	.....	3,000 00	.....
CDE120E	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 5—Avenues L and K, E. 9th and E. 10th Streets	3,000 00	.....	3,000 00	.....
CDE120F	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 6—Twelfth Avenue, between 64th and 65th Streets	51,000 00	.....	51,000 00	.....
CDE120G	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 7—Vicinity South 3d Street and Driggs Avenue	177,000 00	.....	177,000 00	.....
CDE120I	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 9	124,000 00	.....	124,000 00	.....
CDE120K	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 10	173,000 00	.....	173,000 00	.....
CDE120L	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 11	92,000 00	.....	92,000 00	.....
CDE120M	School Buildings—Construction and Equipment—Brooklye—Sub-title No. 12	121,000 00	.....	121,000 00	.....
CDE120O	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 13	157,000 00	.....	157,000 00	.....
CDE120P	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 14	105,000 00	.....	105,000 00	.....
CDE120Q	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 15	108,700 00	.....	108,700 00	.....
CDE120R	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 16	97,000 00	.....	97,000 00	.....
CDE130A	School Buildings—Construction and Equipment—Queens—Sub-title No. 1—Forest Ave., E. Williamsburg—Addition—Public School No. 71	14,000 00	.....	14,000 00	.....
CDE130C	School Buildings—Construction and Equipment—Queens—Sub-title No. 3—Three Mile Road, Jamacia—Addition—Public School No. 45	12,000 00	.....	12,000 00	.....
CDE130E	School Buildings—Construction and Equipment—Queens—Sub-title No. 5—Vicinity Fairview and Hillside Avenues, Corona	47,000 00	.....	47,000 00	.....
CDE130F	School Buildings—Construction and Equipment—Queens—Sub-title No. 6 Flushing High School	202,000 00	.....	202,000 00	.....
CDE130G	School Buildings—Construction and Equipment—Queens—Sub-title No. 7—Old House Landing Road, Lafayette Place and Cutler Avenue—Public School No. 94	22,000 00	.....	22,000 00	.....
CDE130H	School Buildings—Construction and Equipment—Queens—Sub-title No. 8—Rockaway Road and Lincoln Avenue—South Ozone Park	69,000 00	.....	69,000 00	.....
CDE130I	School Buildings—Construction and Equipment—Queens—Sub-title No. 9	142,000 00	.....	142,000 00	.....
CDE130K	School Buildings—Construction and Equipment—Queens—Sub-title No. 10	73,775 00	.....	73,775 00	.....
CDE130M	School Buildings—Construction and Equipment—Queens—Sub-title No. 12	52,883 00	.....	52,883 00	.....
CDE140A	School Buildings—Construction and Equipment—Richmond—Sub-title No. 1—Washington Avenue and Columbia—Graniteville	4,000 00	.....	4,000 00	.....
CDE140B	School Buildings—Construction and Equipment—Richmond—Sub-title No. 2	56,000 00	.....	56,000 00	.....
CDE140C	School Buildings—Construction and Equipment—Richmond—Sub-title No. 3	34,000 00	.....	34,000 00	.....

TRANSFERS AND ALLOTMENTS DURING 1915, FROM THE SALES OF CORPORATE STOCK.

Code.	Title.	Total of Principal and Premium.	Sale of June 29, 1915, Principal.	Notes Issued in Anticipation of Sale of Corporate Stock.	Ten Year Bonds.
CDE141A	School Buildings—Site—Construction and Equipment—Queens—Sub-title No. 1—Hillside Avenue and North First Street, Jamaica	55,000 00	.....	55,000 00	.....
CDE142	School Buildings—Borough of Manhattan—Alteration and Equipment of Classrooms in Certain Schools	1,000 00	.....	1,000 00	.....
	DEPARTMENT OF HEALTH.				
CDH3C	Construction of Extension to Nurses' Home—Riverside Hospital	3,000 00	.....	3,000 00	.....
CDH3J	Construction of Two Concrete Pavilions for Tuberculosis Patients at Riverside Hospital	39,300 00	.....	39,300 00	.....
CDH5A	Kingston Avenue Hospital—Construction of Kitchen Building	23,000 00	.....	23,000 00	.....
CDH5B	Kingston Avenue Hospital—Construction of Sewer Lines	4,000 00	.....	4,000 00	.....
CDH5C	Kingston Avenue Hospital—Pavilion for Diphtheria Patients	20,000 00	.....	20,000 00	.....
CDH6	Building Fund	25,000 00	.....	25,000 00	.....
CDH7A	Sanitarium at Otisville, N. Y., Sewerage Disposal Plant	2,000 00	.....	2,000 00	.....
CDH7B	Sanitarium at Otisville, N. Y.—Additional Water Supply and Water Lines	8,000 00	.....	8,000 00	.....
CDH7C	Sanitarium at Otisville, N. Y.—Fire Protection System, with Water Lines	1,000 00	.....	1,000 00	.....
CDH7E	Sanitarium at Otisville, N. Y.—Greenhouses, etc., and Gardeners' Cottages	100 00	.....	100 00	.....
CDH7R	Sanitarium at Otisville, N. Y.—Construction of Buildings and Improvement of Ground by Departmental Labor	15,000 00	.....	15,000 00	.....
CDH7W	Sanitarium at Otisville, N. Y.—Construction of Anti-toxin Horse Stable	10,000 00	.....	10,000 00	.....
CDH10	Site and Buildings for Sanitarium for Tuberculosis Patients, Orange County, N. Y.—Sub-title No. 3	2,000 00	.....	2,000 00	.....
CDH15	Site and Buildings for Sanitarium for Tuberculosis Patients, Orange County, N. Y.	8,500 00	.....	8,500 00	.....
CDH18	Construction of Measles Pavilion at Foot of East Sixteenth Street, Borough of Manhattan	6,500 00	.....	6,500 00	.....
CDH19	Construction of Dormitory at Willard Parker Hospital	7,000 00	.....	7,000 00	.....
CDH19A	Construction of Underground Tunnel at Willard Parker Hospital and Reception Hospital	3,000 00	.....	3,000 00	.....
CDH19B	Construction of Medical Staff House and Nurses' Home at Willard Parker and Reception Hospital	78,600 00	.....	78,600 00	.....
CDH19C	Construction of Bulkhead on Water Front of Willard Parker and Reception Hospital	47,000 00	.....	47,000 00	.....
CDH24	Construction of Hospital for Contagious Diseases in the Borough of The Bronx	1,000 00	.....	1,000 00	.....
CDH25	Construction of Hospital for Contagious Diseases in the Borough of Queens	63,800 00	.....	63,800 00	.....
	DEPARTMENT OF PARKS—MANHATTAN AND RICHMOND.				
CDP3C	Equipment and Construction of Permanent Improvements for American Museum of Natural History	1,000 00	.....	1,000 00	.....
CDP17	Chelsea Park—Sub-title No. 1. Surveys, Plans, etc	500 00	.....	500 00	.....
CDP17D	Repaving West Drive in Central Park and Portions of Middle and East Drives	2,000 00	.....	.....	2,000 00
CDP17E	Repaving Riverside Drive	4,000 00	.....	.....	4,000 00
CDP17G	Improvement of Plaza, 59th Street and 5th Avenue	40,500 00	.....	40,500 00	.....
CDP17J	Improvement of St. Nicholas Park, 136th Street to 138th Street	500 00	.....	500 00	.....
CDP17L	Improvement of Isham Park	4,500 00	.....	4,500 00	.....
CDP17O	Dredging opposite Riverside Drive	1,200 00	.....	1,200 00	.....
CDP39D	Improvement of Central Park—Paving of Drives with Bituminous Pavement	1,500 00	.....	1,500 00	.....
CDP48A	Improvement of Morningside Park	2,500 00	.....	2,500 00	.....
CDP58A	Improvement of Playgrounds Throughout the City	500 00	.....	500 00	.....
CDP61A	Metropolitan Museum of Art—Completion and Equipment of Extension "H"	17,000 00	.....	17,000 00	.....
CDP62	Metropolitan Museum of Art—Construction of an Extension, Including Construction and Equipment of a Carpenter Shop and the Construction of a Service Roadway	500 00	.....	500 00	.....
CDP63A	Metropolitan Museum of Art—Construction of Addition "J" and "K"	523,000 00	.....	523,000 00	.....
CDP64A	Metropolitan Museum of Art—Boiler Plant	5,000 00	.....	5,000 00	.....
CDP75A	Reconstruction of Bulkheads, Easterly Wall of Speedway, between 155th Street and Dyckman Street	29,000 00	.....	29,000 00	.....
CDP77A	Construction of Bulkhead	500 00	.....	500 00	.....
CDP94	Repaving Riverside Drive from 113th Street to Viaduct	99,000 00	.....	58,000 00	41,000 00
	DEPARTMENT OF PARKS—BROOKLYN.				
CDP200J	Grading and Improvement of Botanic Garden and Arboretum	1,000 00	.....	1,000 00	.....
CDP200K	Construction of Roads, Walks, etc., in the Botanic Garden and Arboretum	8,000 00	.....	8,000 00	.....
CDP200L	Construction and Equipment of a Laboratory Building and Greenhouse in the Botanic Garden and Arboretum	1,000 00	.....	1,000 00	.....
CDP209A	Improvement of Plaza at Fifteenth Street Entrance of Prospect Park	15,500 00	.....	15,500 00	.....
CDP212A	Erection of Comfort Station in Prospect Park	500 00	.....	500 00	.....
CDP212B	Installation of Water Supply and Drainage System in Prospect Park	23,000 00	.....	23,000 00	.....
CDP221	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways—Laying of Asphalt Tile Walks Interior of Sunset Park	500 00	.....	500 00	.....
CDP242	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways—Improvement of Parks, Parkways and Drives	3,000 00	.....	3,000 00	.....
CDP243	Improvement of Parks—Museum of Arts and Sciences—Erection of an Addition	1,000 00	.....	1,000 00	.....
CDP243E	Brooklyn Museum of Arts and Sciences—Construction of Fourth Section	21,000 00	.....	21,000 00	.....
CDP247	Construction and Repaving of Drives, etc., Under Contract	5,000 00	.....	5,000 00	.....
CDP249	Completion of Shore Road between First Avenue and Fort Hamilton	139,000 00	.....	139,000 00	.....
CDP251A	Removal of Debris from Ocean Front and Improvement of Seaside Park—Coney Island	6,000 00	.....	6,000 00	.....
CDP251B	Removal of Old Iron Pier, etc., Sea Side Park, Coney Island	1,000 00	.....	1,000 00	.....
CDP251C	Construction of Groynes at Sea Side Park, Coney Island	13,745 83	.....	7,000 00	6,745 83
CDP251D	Construction of Groynes at Sea Side Park, Coney Island—Engineering Services	500 00	.....	.....	500 00
	DEPARTMENT OF PARKS—THE BRONX.				
CDP303C	Improving Shore Front and Bathing Beaches—Pelham Bay Park	2,500 00	.....	2,500 00	.....
CDP305H	Filling in Swamp Land in Southerly Portion of Van Cortlandt Park	10,000 00	.....	10,000 00	.....
CDP312F	Water Supply System for Nursery—Van Cortlandt Park	1,500 00	.....	1,500 00	.....
CDP332F	Erection and Equipment of Public Service Building in New York Zoological Park	4,000 00	.....	4,000 00	.....
CDP332L	Construction of Fences and Other Permanent Improvements in New York Zoological Park	3,425 00	.....	3,425 00	.....
CDP332P	New York Zoological Park—Construction of Hospital Building	14,518 32	.....	14,518 32	.....
CDP332Q	New York Zoological Park—Paving Bottom of Duck Pond	1,000 00	.....	1,000 00	.....
CDP338A	Surfacing City Island Road from Eastern Boulevard to City Island Bridge	18,500 00	.....	18,500 00	.....
CDP339	General Improvement of Echo Park	500 00	.....	500 00	.....
CDP340C	Construction of Drinking Fountains in Various Parks	500 00	.....	500 00	.....
CDP342	Purchase and Planting of Trees—Grand Boulevard and Concourse	5,000 00	.....	5,000 00	.....
	DEPARTMENT OF PARKS—QUEENS.				
CDP401A	Erection of Comfort Station in Kings Park	4,500 00	.....	4,500 00	.....
CDP406	Construction of Groynes at Seaside Park, Neponset	4,000 00	.....	.....	4,000 00
CDP406B	Construction and Extension of Groynes and Bulkheads at Seaside Park	8,500 00	.....	8,500 00	.....
CDP407	Improvement of Forest Park	18,000 00	.....	18,000 00	.....
CDP408	Improvement of Kissena Park	600 00	.....	600 00	.....
CDP409	Engineering Services	2,000 00	.....	2,000 00	.....
	DEPARTMENT OF STREET CLEANING.				
CDS2A	Construction of Dumping Boards—Borough of Brooklyn	50 50	50 50	.....	.....
CDS2G	Construction of Covered Dump at Foot of West 77th Street	22,000 00	.....	22,000 00	.....
CDS2H	Enlarging and Covering Dump at Foot of East 72d Street	18,000 00	.....	18,000 00	.....
CDS3	New Stock or Plant—Borough of Brooklyn	275 00	.....	275 00	.....
CDS15	Construction and Equipment of Model Street Cleaning District	94,000 00	.....	94,000 00	.....
	FIRE DEPARTMENT.				
CFD2B	Fire Alarm System—Manhattan, Bronx and Brooklyn—Rearranging Circuits for New System	38,573 19	.....	38,573 19	.....
CFD2C	Fire Alarm Telegraph System—Manhattan, Bronx and Brooklyn—Interior Equipment of New Central Station	40,000 00	.....	40,000 00	.....
CFD3B	Fire Alarm Telegraph System—Borough of Manhattan—Installation of New System	3,000 00	.....	3,000 00	.....
CFD5A	Fire Alarm Telegraph System, Borough of Richmond—Equipment	2,000 00	.....	2,000 00	.....
CFD10B	New Apparatus—Boroughs of Brooklyn and Queens	5,900 00	.....	5,900 00	.....
CFD10C	New Apparatus—Purchasing Motor Tractors and Motor Hose Tenders	301,000 00	.....	301,000 00	.....
CFD10D	Purchase of Motor Fire Apparatus for New Companies	85,000 00	.....	85,000 00	.....
CFD13	Purchase of New Apparatus—Borough of Manhattan	1,000 00	.....	1,000 00	.....
CFD13A	Purchase of New Apparatus—Borough of Richmond	460 00	.....	460 00	.....
CFD22	Underground Electrical Conductors—Brooklyn	4,000 00	.....	4,000 00	.....
CFD24B	Manhattan—Erection of New Building, North Side One Hundred and Eighty-first Street, Manhattan and Audubon Avenues	2,000 00	.....	2,000 00	.....
CFD24C	Manhattan—Acquisition of Site and Erection of Building in Vicinity of Dyckman Street and Broadway	800 00	.....	800 00	.....
CFD25M	The Bronx—Erection of New Building at Mount Hope Avenue, Near 175th Street	1,100 00	.....	1,100 00	.....
CFD26F	Brooklyn—Erection of Building South Side of Metropolitan Avenue, East of Varick Street	9,000 00	.....	9,000 00	.....
CFD26I	Brooklyn—Erection of Building on Site in Vicinity of Avenue C and East 16th Street	25 00	.....	25 00	.....
CFD26R	Brooklyn—Improving Permanently, Bettering and Equipping Building at 553 Hicks Street	125 00	.....	125 00	.....
CFD26W	Brooklyn—Erection of Fire Alarm Telegraph Central Office	13,000 00	.....	13,000 00	.....

TRANSFERS AND ALLOTMENTS DURING 1915, FROM THE SALES OF CORPORATE STOCK.

Code.	Title.	Total of Principal and Premium.	Sale of June 29, 1915, Principal.	Notes Issued in Anticipation of Sale of Corporate Stock.	Ten Year Bonds.
CFD27D	Queens—Erection of Building at Spruce Street, Near Atlantic Avenue, Richmond Hill	1,000 00	.....	1,000 00	.....
CFD27F	Queens—Erection of Building on Site in Vicinity of Benedict Avenue and 5th Street, Woodhaven.	400 00	.....	400 00	.....
CFD27L	Queens—Erection of Building on Site in Vicinity of Grand and Mulberry Avenues, Corona	6,000 00	.....	6,000 00	.....
CFD27O	Queens—Erection of Building on Site in Vicinity of Hoffman Boulevard and Broadway, Elmhurst..	25 00	.....	25 00	.....
CFD27Q	Queens—Erection of Building on Site in Vicinity of Grand and Columbia Avenues, Maspeth	1,700 00	.....	1,700 00	.....
CFD27S	Queens—Erection of Building on Site in Vicinity of Metropolitan Avenue and Fresh Pond Road....	700 00	.....	700 00	.....
CFD27X	Queens—Erection of Building on Site in Vicinity of Hoffman Boulevard and Greenpoint Avenue, Newtown	1,540 00	.....	1,540 00	.....
CFD27Z	Queens—Erection of Building on Site in Vicinity of Jamaica Avenue and Union Avenue, Woodhaven.	500 00	.....	500 00	.....
CFD28E	Richmond—Erection of Building on the Site in Concord Section	5,000 00	.....	5,000 00	.....
CFD28G	Richmond—Erection of Building on Site in Vicinity of Broad and Brook Streets, Stapleton, Staten Island	14,000 00	.....	14,000 00	.....
CFD29B	Fire Department—Queens—Erection of Building on Site in the Vicinity of Flushing and 9th Avenues, Whitestone	1,000 00	.....	1,000 00	.....
CFD30	Fire Alarm System—Borough of Manhattan—Erection of Central Office in New York	9,000 00	.....	9,000 00	.....
CFD30A	Fire Alarm System—Borough of Manhattan—Underground Installation and Apparatus	45,000 00	.....	45,000 00	.....
CFD31B	Fire Alarm System—Borough of Brooklyn—Underground Installation and Apparatus	9,000 00	.....	9,000 00	.....
CFD31C	Fire Alarm System—Brooklyn—Connecting System With New Central Station	8,000 00	.....	8,000 00	.....
CFD32	Fire Alarm System—Borough of The Bronx—Erection of Central Office in Crotona Park, between Fulton and Arthur Avenues	4,000 00	.....	4,000 00	.....
CFD32A	Fire Alarm System—Borough of The Bronx—Underground Installation and Apparatus	28,000 00	.....	28,000 00	.....
CFD33	Fire Alarm System—Borough of Queens—Extending Circuits and Additional Boxes	7,000 00	.....	7,000 00	.....
	FINANCE.				
CFM4	Corporate Stock Fund to Provide for Deficiencies in Tax Levies of 1904 and Prior Years, Deemed Uncollectible at January 1, 1905	4,300,000 00	4,300,000 00	.....	.....
CFM5A	Acquisition of Williamsburgh Trust Co. Building for Courthouse Purposes	60,250 00	.....	60,250 00	.....
CFM8A	Fund for the Payment of Assessments Imposed Upon the Real Property of the City of New York..	173,066 94	.....	173,066 94	.....
CFM9B	Preparation of Map of The City of New York	600 00	.....	600 00	.....
CFM9C	Preparation of Geological Maps, Borings and Records, City of New York	1,500 00	.....	1,500 00	.....
CFM23	Awards for Damages—Change of Grade of Approach to Manhattan Bridge	89,700 00	.....	89,700 00	.....
CFM25A	Corporate Stock for Deficiencies in Assessments—Street Improvement Fund	365,760 99	.....	365,760 99	.....
	LIBRARIES.				
CLP6	Carnegie Libraries in the Borough of Brooklyn—Purchase of Original Stock of Books for	9,000 00	.....	9,000 00	.....
CLP8	New York Public Library Fund	3,000 00	.....	3,000 00	.....
	NORMAL COLLEGE OF THE CITY OF NEW YORK.				
CNC1	Erection and Equipment of a New Building	200 00	.....	200 00	.....
CNC3	Furniture and Gymnasium Apparatus	1,000 00	.....	1,000 00	.....
	PRESIDENT, BOROUGH OF BROOKLYN.				
CPB32	Repaving Streets	200,000 00	.....	10,000 00	190,000 00
CPB32B	Repaving Certain Specified Streets and Avenues in the Borough of Brooklyn	220,000 00	.....	.....	220,000 00
CPB40	Reconstruction of Sewers in Avenue V and 14th Avenue	3,800 00	.....	3,800 00	.....
	POLICE.				
CPD2A	Police Department Fund—For Sites and Buildings	5,000 00	.....	5,000 00	.....
CPD12	Acquisition of Land and Erection of Building—For 18th Precinct—Manhattan	400 00	.....	400 00	.....
CPD13	Acquisition of Land and Erection of Building—For 15th Precinct—Manhattan	700 00	.....	700 00	.....
	PRESIDENT, BOROUGH OF MANHATTAN.				
CPM1A	Bureau of Sewers—Purchase of New Filing Cases	800 00	.....	800 00	.....
CPM1C	Bureau of Public Buildings and Offices—Permanent Betterment, Improvement and Equipment of Buildings	500 00	.....	500 00	.....
CPM1E	Completion of Borough Map	3,000 00	.....	3,000 00	.....
CPM3A	Acquisition of Site for New Court House at Second Avenue and Second Street, Borough of Manhattan	926 33	.....	926 33	.....
CPM4	Construction and Equipment of Public Comfort Stations	1,000 00	.....	1,000 00	.....
CPM4A	Construction and Equipment of Asphalt Repair Plant	15,000 00	.....	15,000 00	.....
CPM4D	Construction and Equipment of New Corporation Yard Under Manhattan Bridge	13,000 00	.....	13,000 00	.....
CPM16B	Improvement of Market Spaces Under Manhattan and Williamsburg Bridges	28,500 00	.....	28,500 00	.....
CPM23A	Installation of Refrigerating Plant at Washington Market	4,000 00	.....	4,000 00	.....
CPM23B	Reconstruction of Mezzanine Floor, etc., at Washington Market	24,000 00	.....	24,000 00	.....
CPM25A	Public Bath—East Fifty-fourth Street—Construction and Installation of Swimming Pool	4,000 00	.....	4,000 00	.....
CPM25D	Public Bath—East Fifty-fourth Street, Manhattan—Additional Improvements, etc.	4,000 00	.....	4,000 00	.....
CPM26C	Public Baths Fund—Acquisition of Site and Construction of Building	11,000 00	.....	11,000 00	.....
CPM32	Reconstruction of Sewers	17,000 00	.....	17,000 00	.....
CPM32B	Relocation and Reconstruction of Rector Street Sewer	3,500 00	.....	3,500 00	.....
CPM34A	Reconstruction and Equipment of Municipal Court House, Grand and Lafayette Streets, Manhattan	19,500 00	.....	19,500 00	.....
CPM37	Repaving Streets	665,000 00	.....	117,183 91	547,816 09
CPM37A	Repaving Certain Streets and Avenues in the Borough of Manhattan	43,000 00	.....	.....	43,000 00
CPM44C	Sewer at Catherine Street, Pier 26, East River—Construction of	250 00	.....	250 00	.....
CPM48	Widening, Repaving and Otherwise Improving Roadways of Streets in the Borough of Manhattan.	2,000 00	.....	2,000 00	.....
CPM49A	Erection of a New Building for Children's Court—First Division	25,000 00	.....	25,000 00	.....
CPM52	Monumenting that Section of Manhattan North of 155th Street and West of Broadway	7,000 00	.....	7,000 00	.....
CPM53	Site and Building for Court, Jail and Place of Detention, Manhattan	1,000 00	.....	1,000 00	.....
	PRESIDENT—BOROUGH OF QUEENS.				
CPQ2E	Construction and Equipment of Fireproof Record Building for Surrogate and County Clerk of Queens	52,000 00	.....	52,000 00	.....
CPQ6B	Acquisition of Land and Construction of Refuse Destructor at Ridgewood	39,500 00	.....	39,500 00	.....
CPQ10	Repaving Streets—Borough of Queens	82,000 00	.....	3,000 00	79,000 00
CPQ10B	Repaving Certain Streets and Avenues in the Borough of Queens	7,000 00	.....	.....	7,000 00
CPQ14	Refuse Destructor, etc., for First Ward, Borough of Queens	35,650 00	.....	35,650 00	.....
	PRESIDENT—BOROUGH OF RICHMOND.				
CPR3B	Refuse Destructor at Clifton—Construction	2,500 00	.....	2,500 00	.....
CPR4	Repaving Streets	60,000 00	.....	6,816 09	53,183 91
CPR4A	Repaving Clove Road and Richmond Terrace, Borough of Richmond	5,000 00	.....	.....	5,000 00
CPR12	Acquisition of Site and Construction of New County Court House at New Brighton	221,000 00	.....	221,000 00	.....
	PRESIDENT—BOROUGH OF THE BRONX.				
CPX16	Construction and Equipment of a Court House	57,000 00	.....	57,000 00	.....
CPX29A	Grand Boulevard and Concourse—Construction of Transverse Roads at Bedford Park Boulevard, 170th and 174th Streets	16,000 00	.....	16,000 00	.....
CPX29B	Grand Boulevard and Concourse—Construction of Transverse Road at 161st Street	1,500 00	.....	1,500 00	.....
CPX33B	Improvement of Intersection of Bergen Avenue and East 149th Street	200 00	.....	200 00	.....
CPX45B	Rebuilding Sewer in East 149th Street and in East 144th Street	35,000 00	.....	35,000 00	.....
CPX45C	Rebuilding Sewer in Westchester Avenue, between Third and Brooks Avenues	7,800 00	.....	7,800 00	.....
CPX48	Repaving Streets	3,000 00	.....	.....	3,000 00
	Totals	$16,833,889 65	$4,300,000 00	$11,327,643 82	$1,206,245 83

Title.	Total of Principal and Premium.	Sale of June 29, 1915, Principal.	Notes Issued in Anticipation of Sale of Corporate Stock.	One Year Bonds.	Ten Year Bonds.	Twenty Year Bonds.
Totals brought down	$16,833,889 65	$4,300,000 00	$11,327,643 82	.....	$1,206,245 83	.....
Corporate stock notes allotted in 1914 and redeemed in sale of June 29, 1915	13,926,786 26	13,926,786 26	.....	.....	.....	.....
Corporate stock notes allotted in 1915, prior to and redeemed in sale of June 29, 1915.	.....	6,773,213 74	6,773,213 74	.....	.....	.....
			$4,554,430 08			
Corporate stock notes allotted in 1915, prior to sale of June 29, 1915, and redeemed by sale of ten year bonds to Sinking Funds, December 27, 1915	.....	.....	.....	.....	$147,436 17	.....
Corporate stock notes allotted in 1915, prior to sale of June 29, 1915, and redeemed by sale of twenty year bonds to Sinking Funds, December 7, 1915	.....	.....	259,936 17	.....	.....	$112,500 00
Corporate stock notes allotted subsequent to sale of June 29, 1915	.....	.....	$4,294,493 91			

TRANSFERS AND ALLOTMENTS DURING 1915, FROM THE SALES OF CORPORATE STOCK.

Title.	Total of Principal and Premium.	Sale of June 29, 1915, Principal.	Notes Issued in Anticipation of Sale of Corporate Stock.	One Year Bonds.	Ten Year Bonds.	Twenty Year Bonds.
Ten year bonds issued, but unallotted	66,183 91	.....	.....	.....	66,183 91	.....
One year bonds issued, but unallotted	400,000 00	.....	.....	400,000 00	.....	.....
Corporate stock notes issued in 1915, but unallotted	672,884 99	.....	672,884 99	.....	.....	.....
	$31,899,744 81	$25,000,000 00	$4,967,378 90	$400,000 00	$1,419,865 91	$112,500 00

*This amount is made up of two sales which were transferred from CDE18 to this account, $4,182.49 being from sale of March 21, 1910, and $50.50 being from sale of January 24, 1911.

SCHEDULE "C."

Statement Showing Amounts Transferred During the Year Ending December 31, 1915, from "Proceeds of the Sale of Corporate Stock to Provide for the Supply of Water," Held on the 29th Day of June, 1915, "Notes Issued in Anticipation of the Sale of Corporate Stock to Provide for the Supply of Water," and "Corporate Stock to Provide for the Supply of Water" and "Ten Year Bonds," to the Several Funds as Shown Herewith and for Which Purpose Corporate Stock Has Been Duly Authorized by Law.

Code.	Title.	Total of Principal and Premium.	Sale of June 29, 1915, Principal.	Notes Issued in Anticipation of Sale of Corporate Stock.	Ten Year Bonds.
	WATER SUPPLY, GAS AND ELECTRICITY.				
CCM2A	Additional Water Supply—Aqueduct Awards	$176,402 70	.....	$176,402 70	.....
CCM3	New Water Supply for The City of New York—Chapter 724, Laws of 1905	6,580,000 00	.....	6,580,000 00	.....
CCM3A	New Water Supply for City of New York—Settlement with Olive Telephone Company	3,000 00	.....	3,000 00	.....
CDW3	Construction and Equipment of a High-Pressure Water System for Fire, etc.—Manhattan	6,700 00	.....	6,700 00	.....
CDW3A	Extension of High-Pressure Water Service North of 23d Street—Manhattan	73,000 00	.....	73,000 00	.....
CDW9A	Extension of High-Pressure Water Service to Gowanus and South Brooklyn	6,000 00	.....	6,000 00	.....
CDW12F	Water Fund—Acquisition of Rights of Water Pipes and App. of Various Companies and Individuals, Brooklyn	85,000 00	.....	85,000 00	.....
CDW13D	Water Fund, Bronx—Laying Pipes and Repaving Jerome Avenue	1,000 00	.....	1,000 00	.....
CDW13F	Water Fund, Manhattan and Bronx—Additional Small Distribution Mains	108,000 00	.....	108,000 00	.....
CDW13G	Water Fund, Manhattan—Main from 179th Street Pumping Station to Dyckman Tract	2,500 00	.....	2,500 00	.....
CDW13J	Water Fund, Manhattan—Changing Service Taps South of Chambers Street	700 00	.....	700 00	.....
CDW13L	Water Fund, Bronx—20-inch Main Under Mott Avenue Canal	1,000 00	.....	1,000 00	.....
CDW13M	Water Fund, Bronx—12-inch Water Main to North Brothers Island	14,000 00	.....	14,000 00	.....
CDW13Q	Water Fund—Manhattan—Changing Service Taps in Various Streets	2,000 00	.....	2,000 00	.....
CDW13R	Water Supply System—Bronx—New Distribution Mains in E. 177th Street	16,000 00	.....	16,000 00	.....
CDW15A	Water Fund—East of The Bronx	5,900 00	.....	5,900 00	.....
CDW19A	Water Mains in Grand Concourse, 161st Street and Van Cortlandt Avenue, Bronx	10,500 00	.....	10,500 00	.....
CDW22A	Manhattan—Extension, etc., High Service Pumping Station, Jerome Avenue	3,000 00	.....	3,000 00	.....
CDW26	Water Supply System, Brooklyn—Additional Hydrants	17,500 00	.....	17,500 00	.....
CDW28	Borough of Brooklyn—Extension of Distribution for Small Mains	68,000 00	.....	68,000 00	.....
CDW28B	Water Supply System, Brooklyn—Acquisition of Land, Awards, Interest, Costs, etc.	415 10	.....	415 10	.....
CDW32A	Water Supply System, Brooklyn—New Distribution Mains from East New York Avenue to Ashland Place	6,750 00	.....	6,750 00	.....
CDW32B	Water Supply System, Brooklyn—New Distribution Mains from Blythebourne District	4,100 00	.....	4,100 00	.....
CDW34	Borough of Queens—Distribution Mains	69,000 00	.....	69,000 00	.....
CDW34B	Borough of Queens—Supplies and Materials of Labor Construction Force, Water Supply System	3,500 00	.....	3,500 00	.....
CDW38F	Water Supply System, Richmond—Machinery and Equipment, New Grant City Pumping Station	49,500 00	.....	49,500 00	.....
CDW38G	Water Supply System—Richmond—Improvement of Pumping Stations	1,000 00	.....	1,000 00	.....
CDW38H	Water Supply System—Richmond—Additional Hydrants	7,000 00	.....	7,000 00	.....
CDW39C	Water Supply System, All Boroughs—Replacing Pavements by Contract and Open Market Order	500 00	.....	500 00	.....
CDW35	Laying Trunk Water Mains in Manhattan, Under the East River and in Brooklyn and Queens	43,000 00	.....	43,000 00	.....
CDW36E	Water Supply System, Manhattan and Bronx—Rearrangement of Water Mains, Broadway-Lexington Avenue Subway	5,000 00	.....	5,000 00	.....
CDW36H	Water Supply System, Manhattan and Bronx—Additional Hydrants	59,000 00	.....	59,000 00	.....
CDW37A	Water Supply System, Brooklyn—Cross-connecting Old Distribution Mains	1,000 00	.....	1,000 00	.....
CDW37G	Water Supply System, Brooklyn—Construction, Administration Building, North Portland Avenue Repair Yard	1,400 00	.....	1,400 00	.....
CDW37J	Water Supply System, Brooklyn—Construction, Administration Building, East New York Repair Yard	8,000 00	.....	8,000 00	.....
CDW37R	Water Supply System, Brooklyn—Alteration of New Utrecht Pumping Station Into Repair Yard	8,500 00	.....	8,500 00	.....
CDW37S	Water Supply System, Brooklyn—Improvement of Gowanus Pipe Yard	18,000 00	.....	18,000 00	.....
CDW38A	Water Supply System, Richmond—Additional Small Distribution Mains	47,000 00	.....	47,000 00	.....
CDW42K	Water Supply System—All Boroughs—Corporate Stock Allowance 2187—1914	6,000 00	.....	6,000 00	.....
CDW43	Water Supply System—Connecting Distribution Mains With Catskill Pressure Shaft	40,000 00	.....	40,000 00	.....
CDW44	Water Supply System—All Boroughs—Corporate Stock, 2159—1915	25,574 79	.....	25,574 79	.....
CDW44A	Water Supply System—All Boroughs—Corporate Stock, 2160—1915	71,204 65	.....	71,204 65	.....
CDW44B	Water Supply System—All Boroughs—Corporate Stock, 2175—1915	4,228 75	.....	4,228 75	.....
CDW44C	Water Supply System—All Boroughs—Corporate Stock, 2182—1915	8,564 25	.....	8,564 25	.....
CDW44D	Water Supply System—All Boroughs—Corporate Stock, 2195—1915	15,538 00	.....	15,538 00	.....
	Totals	$7,683,978 24	.....	$7,683,978 24	.....
	Corporate Stock Notes Allotted in 1914 and Redeemed in Sale of June 29, 1915	11,978,480 27	$11,978,480 27	.....	.....
	Corporate Stock Allotted in 1915 Prior to and Redeemed in Sale of June 29, 1915	.....	3,321,519 73	3,321,519 73	.....
	Corporate Stock Notes Allotted Subsequent to Sale of June 29, 1915	.....	.....	$4,362,458 51	.....
	Ten Year Bonds Issued but Unallotted	38,263 00	.....	.....	$38,263 00
	Corporate Stock Notes Issued but Unallotted, 1915	122,418 20	.....	122,418 20	.....
		$19,823,139 71	$15,300,000 00	$4,484,876 71	$38,263 00

SCHEDULE "D."

Statement Showing Amounts Transferred During the Year Ending December 31, 1915, from "Proceeds of the Sale of Corporate Stock for the Construction of the Rapid Transit Railroad, Held the 29th Day of June, 1915," "Notes Issued in Anticipation of the Sale of Corporate Stock for the Construction of the Rapid Transit Railroad" and "Corporate Stock for the Construction of the Rapid Transit Railroad" and "Ten Year Bonds" to the Several Funds, as Shown Herewith and for Which Purpose Corporate Stock Has Been Duly Authorized by Law.

Code.	Title.	Total of Principal and Premium.	Sale of June 29, 1915, Principal.	Notes Issued in Anticipation of Sale of Corporate Stock.	Ten Year Bonds.
	PUBLIC SERVICE COMMISSION.				
CCM100	Rapid Transit Construction Fund—Manhattan-Bronx	$5,000 00	.....	$5,000 00	.....
CCM106A	Rapid Transit Construction Fund—Brooklyn-Manhattan	6,000 00	.....	6,000 00	.....
CCM106F	Rapid Transit Construction Fund—Brooklyn-Manhattan—Real Estate and Interest Thereon	281,000 00	.....	281,000 00	.....
CCM126	Rapid Transit Construction Fund—Brooklyn—40th Street to 61st Street	314,000 00	.....	314,000 00	.....
CCM127	Rapid Transit Construction Fund—Brooklyn—61st Street to 89th Street	552,000 00	.....	552,000 00	.....
CCM131	Rapid Transit Construction Fund—Lexington Avenue Route—Trinity Place to Dey Street	80,000 00	.....	80,000 00	.....
CCM132	Rapid Transit Construction Fund—Lexington Avenue Route—Park Place to Walker Street	131,000 00	$14,000 00	117,000 00	.....
CCM132A	Rapid Transit Construction Fund—Lexington Avenue Route—Walker Street to Howard Street	84,000 00	11,000 00	73,000 00	.....
CCM133	Rapid Transit Construction Fund—Lexington Avenue Route—Howard Street to Bleecker Street	74,000 00	.....	74,000 00	.....
CCM136	Rapid Transit Construction Fund—Lexington Avenue Route—26th Street to 40th Street	11,000 00	.....	11,000 00	.....
CCM138	Rapid Transit Construction Fund—Lexington Avenue Route—53d Street to 67th Street	424,000 00	.....	424,000 00	.....
CCM139	Rapid Transit Construction Fund—Lexington Avenue Route—67th Street to 79th Street	101,000 00	18,000 00	83,000 00	.....
CCM140	Rapid Transit Construction Fund—Lexington Avenue Route—79th Street to 93d Street	171,000 00	.....	171,000 00	.....
CCM141	Rapid Transit Construction Fund—Lexington Avenue Route—93d Street to 106th Street	195,000 00	.....	195,000 00	.....
CCM142	Rapid Transit Construction Fund—Lexington Avenue Route—106th Street to 118th Street	258,000 00	2,000 00	256,000 00	.....
CCM143	Rapid Transit Construction Fund—Lexington Avenue Route—118th Street to 129th Street	687,000 00	50,000 00	637,000 00	.....
CCM144	Rapid Transit Construction Fund—Lexington Avenue Route—129th Street to 135th Street and Branches to Mott Avenue	691,000 00	40,000 00	651,000 00	.....
CCM145	Rapid Transit Construction Fund—Lexington Avenue Route—Westerly and Easterly Branches	188,489 61	17,489 61	171,000 00	.....
CCM151	Southern Boulevard and Westchester Line—138th Street to 147th Street	979,000 00	.....	979,000 00	.....
CCM163	Queens—Astoria, Woodside and Corona Route, Section No. 3	79,000 00	.....	79,000 00	.....
CCM301	Interborough Rapid Transit Company—Contract No. 3—Real Estate and Interest Therein	126,000 00	.....	126,000 00	.....

TRANSFERS AND ALLOTMENTS DURING 1915, FROM THE SALES OF CORPORATE STOCK.

Code.	Title.	Total of Principal and Premium.	Sale of June 29, 1915, Principal.	Notes Issued in Anticipation of Sale of Corporate Stock.	Ten Year Bonds.
CCM303	Rapid Transit Construction Fund—Contract No. 3—Interest on Bonds	1,731,062 49	11,000 00	1,720,662 49	.....
CCM311	Rapid Transit Construction Fund—Park Place to Clark Street Line, West Broadway to William St.	217,000 00	.....	217,000 00	.....
CCM312	Rapid Transit Construction—William Street to Old Slip	585,000 00	.....	585,000 00	.....
CCM313	Rapid Transit Construction Fund—Park Place-Clark Street Line—Old Slip (Manhattan) to Clark Street (Brooklyn)	62,000 00	.....	62,000 00	.....
CCM313A	Rapid Transit Construction Fund—Park Place to Clark Street Line—Clark Street to Borough Park	144,000 00	.....	144,000 00	.....
CCM321	Rapid Transit Construction Fund—Eastern Parkway Line—Atlantic Avenue to St. Marks Avenue	309,000 00	.....	309,000 00	.....
CCM321A	Rapid Transit Construction Fund—Eastern Parkway Line—St. Marks Avenue to St. Johns Place.	754,000 00	.....	754,000 00	.....
CCM321B	Rapid Transit Construction Fund—Eastern Parkway Line—St. Johns Place to Nostrand Avenue	11,000 00	.....	11,000 00	.....
CCM321C	Rapid Transit Construction Fund—Eastern Parkway Line—Nostrand Avenue to Church Avenue	1,000 00	.....	1,000 00	.....
CCM336	Rapid Transit Construction Fund—Lexington Avenue Line—42nd Street Connections	609,000 00	.....	609,000 00	.....
CCM337	Rapid Transit Construction Fund—Lexington Avenue Line—43d Street to 53d Street	344,000 00	.....	344,000 00	.....
CCM339	Rapid Transit Construction Fund—Lexington Avenue Line—67th to 79th Street	23,000 00	.....	23,000 00	.....
CCM351A	Rapid Transit Construction Fund—Bronx—Southern Boulevard and Westchester Avenue—147th Street to Bancroft Street	56,000 00	.....	56,000 00	.....
CCM360	Rapid Transit Construction Fund—Steinway Tunnel—Lexington Avenue and 42d Street to Van Alst Avenue	130,000 00	.....	130,000 00	.....
CCM360A	Rapid Transit Construction Fund—Steinway Tunnel Connection at Queensboro Bridge	19,000 00	.....	19,000 00	.....
CCM360B	Rapid Transit Construction Fund—Steinway Tunnel Connection—Additional Work at Long Island City End	21,000 00	.....	21,000 00	.....
CCM360C	Rapid Transit Construction Fund—Queens, Astoria, Woodside and Corona—Section 2—Station Finish	21,000 00	.....	21,000 00	.....
CCM360D	Rapid Transit Construction Fund—Queens, Astoria, Woodside and Corona Route—Sections 1 and 3—Station Finish	13,000 00	.....	13,000 00	.....
CCM361	Rapid Transit Construction Fund—Queens, Astoria, Woodside and Corona Route—Section 1	422,000 00	.....	422,000 00	.....
CCM363	Rapid Transit Construction Fund—Queens, Astoria, Woodside and Corona Route—Section No. 3	311,000 00	.....	311,000 00	.....
CCM371	Rapid Transit Construction Fund—7th Avenue Line—Battery Place to Vesey Street	45,000 00	.....	45,000 00	.....
CCM371A	Rapid Transit Construction Fund—7th Avenue Line—Battery Place to Tunnel Connection	132,000 00	.....	132,000 00	.....
CCM372	Rapid Transit Construction Fund—7th Avenue Line—Vesey to Beach Street	69,000 00	.....	69,000 00	.....
CCM373	Rapid Transit Construction Fund—7th Avenue Line—Beach to Commerce Street	49,000 00	.....	49,000 00	.....
CCM374	Rapid Transit Construction Fund—7th Avenue Line—Commerce Street to 16th Street	29,000 00	.....	29,000 00	.....
CCM375	Rapid Transit Construction Fund—7th Avenue Line—16th Street to 30th Street	55,000 00	.....	55,000 00	.....
CCM376	Rapid Transit Construction Fund—7th Avenue Line—30th Street to 43d Street	51,000 00	.....	51,000 00	.....
CCM376A	Rapid Transit Construction Fund—7th Avenue Line—43d Street Connection	12,000 00	.....	12,000 00	.....
CCM380	Rapid Transit Construction Fund—Jerome Avenue Line—Station Finish—Sections 1 and 2	6,000 00	.....	6,000 00	.....
CCM381	Rapid Transit Construction Fund—Jerome Avenue Line—157th Street to 182d Street	40,000 00	.....	40,000 00	.....
CCM382	Rapid Transit Construction Fund—Jerome Avenue Line—182d Street to Woodlawn Road	39,000 00	.....	39,000 00	.....
CCM390	Rapid Transit Construction Fund—White Plains Road Line—Station Finish—1 and 2	7,000 00	.....	7,000 00	.....
CCM391	Rapid Transit Construction Fund—White Plains Road Line—E. 180th Street to Burke Avenue	31,000 00	.....	31,000 00	.....
CCM392	Rapid Transit Construction Fund—White Plains Road Line—Burke Avenue to 241st Street	22,000 00	.....	22,000 00	.....
CCM401	New York Municipal Railway Company—Contract No. 4—Real Estate and Interest Therein	555,000 00	1,000 00	554,000 00	.....
CCM402	New York Municipal Railway Company—Contract No. 4—Extra Work	384,926 67	.....	384,926 67	.....
CCM402A	Rapid Transit Construction Fund—Contract No. 4—Removal of Temporary Sewer at Flatbush and Fourth Avenues	15,233 75	.....	15,233 75	.....
CCM402B	Rapid Transit Construction Fund—Contract No. 4—Reconstruction of Station Platforms—Edging—Fourth Avenue Line	4,000 00	.....	4,000 00	.....
CCM403	Rapid Transit Construction Fund—Contract No. 4—Interest on Bonds	2,421,247 51	19,000 00	2,402,247 51	.....
CCM404	Rapid Transit Construction Fund—Contract No. 4—Track Material	297,000 00	7,240 10	289,759 90	.....
CCM404A	Rapid Transit Construction Fund—Installation of Tracks from Manhattan Bridge to 86th Street, Brooklyn	163,000 00	21,000 00	142,000 00	.....
CCM404B	Rapid Transit Construction Fund—Contract No. 4—Shifting Tracks on Manhattan Bridge	1,300 00	.....	1,300 00	.....
CCM404C	Rapid Transit Construction Fund—Contract No. 4—Installation of Tracks—New Utrecht Avenue Line	4,000 00	.....	4,000 00	.....
CCM421	Rapid Transit Construction Fund—Flatbush Avenue Line—Atlantic Avenue to St. Marks Avenue	309,000 00	.....	309,000 00	.....
CCM421A	Rapid Transit Construction Fund—Flatbush Avenue—St. Marks Avenue to St. Johns Place	377,000 00	.....	377,000 00	.....
CCM423B	Rapid Transit Construction Fund—Brooklyn—10th Avenue and 39th Street to Avenue Y	976,000 00	.....	976,000 00	.....
CCM424A	Rapid Transit Construction Fund—Brooklyn—Gravesend Avenue Line—37th Street and 10th Avenue to 22d Avenue	8,000 00	.....	8,000 00	.....
CCM424B	Rapid Transit Construction Fund—Brooklyn—Gravesend Avenue Line—22nd Avenue to Shell Road	35,000 00	.....	35,000 00	.....
CCM427	Rapid Transit Construction Fund—Brooklyn—65th Street to 89th Street	1,000 00	.....	1,000 00	.....
CCM428	Rapid Transit Construction Fund—Brooklyn—Station Finish—45th Street to 86th Street	210,000 00	.....	210,000 00	.....
CCM428A	Rapid Transit Construction Fund—Brooklyn—Station Finish—From Nassau to 42nd Street	32,000 00	.....	32,000 00	.....
CCM430A	Rapid Transit Construction Fund—Broadway-4th Avenue Line—Trinity Place to South Street	505,000 00	.....	505,000 00	.....
CCM430B	Rapid Transit Construction Fund—Broadway-4th Avenue Line—South Street (Manhattan) to Clinton Street (Brooklyn)	1,424,000 00	.....	1,424,000 00	.....
CCM430C	Rapid Transit Construction Fund—Broadway-4th Avenue Line—Clinton to Prince Street	267,000 00	.....	267,000 00	.....
CCM430D	Rapid Transit Construction Fund—Broadway-4th Avenue Line—Lafayette Street to De Kalb Avenue	84,000 00	.....	84,000 00	.....
CCM431	Rapid Transit Construction Fund—Broadway-4th Avenue Line—Trinity Place to Dey Street	128,000 00	.....	128,000 00	.....
CCM432C	Rapid Transit Construction Fund—Broadway-4th Avenue Line—Canal Street—Broadway to Bowery.	816,000 00	59,000 00	757,000 00	.....
CCM434	Rapid Transit Construction Fund—Contract No. 4—Broadway Route—Bleecker Street to Union Square	593,000 00	.....	593,000 00	.....
CCM434A	Rapid Transit Construction Fund—Contract No. 4—59th Street Route—Union Square to 26th Street	697,000 00	.....	697,000 00	.....
CCM434B	Rapid Transit Construction Fund—Contract No. 4—Broadway-59th Street—26th Street to 38th Street.	1,108,000 00	58,000 00	1,050,000 00	.....
CCM432	Rapid Transit Construction Fund—Broadway-4th Avenue Line—Park Place to Walker Street, Additional	9,000 00	.....	9,000 00	.....
CCM434C	Rapid Transit Construction Fund—Contract No. 4—Broadway-59th Street Route—28th to 51st Street.	77,000 00	.....	77,000 00	.....
CCM434D	Rapid Transit Construction Fund—Contract No. 4—Broadway-59th Street Route—51st to 59th Street	105,000 00	.....	105,000 00	.....
CCM434E	Rapid Transit Construction Fund—Broadway-59th Street Line—7th Avenue to 2d Avenue	348,000 00	.....	348,000 00	.....
CCM500	Rapid Transit Construction Fund—Contract No. 3—To replenish General Fund for Engineering and Other Expenses of Public Service Commission, 1913	691,000 00	.....	691,000 00	.....
CCM501	Rapid Transit Construction Fund—Contract No. 3—Engineering and Other Expenses of Public Service Commission, 1914	1,332,000 00	.....	1,332,000 00	.....
CCM502	Rapid Transit Construction Fund—Contract No. 3—Refund of Interest to General Fund for Reduction of Taxation	483,289 00	.....	483,289 00	.....
CCM600	Rapid Transit Construction Fund—Contract No. 4—To Replenish General Fund for Engineering and Other Expenses for Public Service Commission, 1913	522,000 00	.....	522,000 00	.....
CCM601	Rapid Transit Construction Fund—Contract No. 4—Engineering and Other Expenses of Public Service Commission, 1914	998,000 00	.....	998,000 00	.....
CCM602	Rapid Transit Construction Fund—Contract No. 4—Refund of Interest to General Fund for Reduction of Taxation	3,596,797 00	.....	3,596,797 00	.....
	Totals	$31,385,946 03	$328,729 71	$31,057,216 32	.....
	Corporate Stock Notes Allotted in 1914 and Redeemed in Sale of June 29, 1915	18,195,313 43	18,195,313 43	.....	.....
	Corporate Stock Notes Allotted in 1915 Prior to and Redeemed in Sale of June 29, 1915	.....	11,475,956 86	11,475,956 86	.....
	Corporate Stock Notes Allotted Subsequent to Sale of June 29, 1915			$19,581,259 46	
	Corporate Stock Notes Issued in 1915, Unallotted	3,718,833 69	.....	3,718,833 69	.....
		$53,300,093 15	$30,000,000 00	$23,300,093 15	.....

SCHEDULE "D-a."

Statement Showing Amounts Transferred During the Year Ending December 31, 1915, from "Proceeds of the Sale of Corporate Stock to Provide for Dock Purposes," Held on the 29th day of June, 1915, and Notes Issued in Anticipation of the Sale of Corporate Stock to Provide for Dock Purposes (These Notes Have All Been Issued Subsequent to the Sale of June 29, 1915), to the Several Funds as Shown Herewith and for Which Purpose Corporate Stock Has Been Duly Authorized by Law.

Code.	Title.	Total of Principal and Premium.	Sale of June 29, 1915, Principal.	Notes Issued in Anticipation of Sale of Corporate Stock.	Ten Year Bonds.
	DEPARTMENT OF DOCKS AND FERRIES.				
CDD1	Dock Fund	$29,000 00	$15,000 00	$14,000 00	.....
CDD2B	Acquisition of Property, Foot of Dover Street, Manhattan	5,110 00	5,110 00	.....	.....
CDD4K	Construction of Pier, Foot of West 46th Street	357,000 00	247,318 71	109,681 29	.....
CDD9B	Construction of Pier No. 21, East River and Dover Street	17,000 00	14,000 00	3,000 00	.....
CDD10	Construction of Pier, Tiffany Street, Bronx	400 00	400 00	.....	.....
CDD10D	Construction of Extension to Pier 22, North River	10,000 00	.....	10,000 00	.....
CDD18	Mud Dredging in All Boroughs	249 67	249 67	.....	.....

TRANSFERS AND ALLOTMENTS DURING 1915, FROM THE SALES OF CORPORATE STOCK.

Code.	Title.	Total of Principal and Premium.	Sale of June 29, 1915, Principal.	Notes Issued in Anticipation of Sale of Corporate Stock.	Ten Year Bonds.
CDD25A	Jamaica Bay Improvement, Construction of Bulkhead and Platform at Mill Basin and Dredging Channel to Mill Creek	11,000 00	.....	11,000 00	.....
CDD27	Supplies for Construction and Improvement of Docks	111,000 00	64,000 00	47,000 00	.....
CDD27A	Purchase of Rip Rap for Construction Work	11,000 00	11,000 00	.....	.....
CDD31C	Dredging Hudson River Between 87th and 93rd Streets, Riverside Park Improvement	5,750 00	5,750 00	.....	.....
CDD35	Removing Old Piers 27 and 28, East River	1,000 00	.....	1,000 00	.....
CDD36	Construction of Pier, foot of 29th Street, Brooklyn	93,638 50	75,638 50	18,000 00	.....
CDD37	Construction of Pier, foot of 30th Street, Brooklyn	138,737 00	82,737 00	56,000 00	.....
CDD38	Construction of Pier, foot of 35th Street, Brooklyn	109,000 00	48,000 00	61,000 00	.....
CDD39	Corporate Stock Allowance No. 2802—1915	8,863 77	7,863 77	1,000 00	.....
CDD39A	Corporate Stock Allowance No. 2803—1915	3,981 30	2,981 30	1,000 00	.....
CDD39B	Corporate Stock Allowance No. 2804—1915	48,690 08	33,690 08	15,000 00	.....
CDD39C	Corporate Stock Allowance No. 2811—1915	12,595 94	9,595 94	3,000 00	.....
CDD39D	Corporate Stock Allowance No. 2820—1915	89,165 03	76,665 03	12,500 00	.....
	Totals	$1,063,181 29	$700,000 00	$363,181 29	.....
	Corporate Stock Notes Issued Subsequent to Sale of June 29, 1915, But Unallotted at December 31, 1915	636,818 71	.....	636,818 71	.....
		$1,700,000 00	$700,000 00	$1,000,000 00	.....

SCHEDULE "E."

Statement Showing Amounts Transferred During the Year Ending December 31, 1915, from "Special Revenue Bonds of 1914," to the Various Funds, as Shown Hereunder, and for Which Purposes Special Revenue Bonds Had Been Fully Authorized Pursuant to Law.

Code.	Title.	Amount.
	Revenue Bond Fund—For:	
RAB20B	First Field Hospital—Additional	$1,095 00
RBH6P	Bellevue and Allied Hospitals—Additional Employees	800 00
	Under Boyland Law—1914:	
RBH16	Bellevue and Allied Hospitals—Deficiency in Budget Item 2073—1914	30,000 00
RBH16B	Bellevue and Allied Hospitals—Deficiency in Budget Item 2075—1914	5,000 00
RBH16C	Bellevue and Allied Hospitals—Deficiency in Budget Item 2077—1914	7,000 00
RBH16F	Bellevue and Allied Hospitals—Deficiency in Budget Item 2093—1914	1,600 00
RBH17	Bellevue and Allied Hospitals—Deficiency in Budget Item 2055—1915	9,800 00
RBH17A	Bellevue and Allied Hospitals—Deficiency in Budget Item 2093—1915	2,300 00
RBH17B	Bellevue and Allied Hospitals—Compensation of Three Trained Nurses July 1 to December 31, 1915	1,000 00
RBH17C	Bellevue and Allied Hospitals—Deficiency in Budget Item 2073—1915	28,500 00
RBH17D	Bellevue and Allied Hospitals—Deficiency in Budget Item 2075—1915	2,000 00
RBH17E	Bellevue and Allied Hospitals—Salary of Resident Alienist to December 31, 1915	750 00
RBH17F	Bellevue and Allied Hospitals—Deficiency in Budget Item 2089—1915	12,000 00
RBH17G	Bellevue and Allied Hospitals, Deficiency in Budget Item 2074—1915	1,200 00
RBH17H	Bellevue and Allied Hospitals—Deficiency in Budget Item 2078—1915	1,000 00
RBH17J	Bellevue and Allied Hospitals—Deficiency in Budget Item 2079—1915	1,700 00
RBH17K	Bellevue and Allied Hospitals—Deficiency in Budget Item 2080—1915	3,000 00
RBH17L	Bellevue and Allied Hospitals—Deficiency in Budget Item 2086—1915	500 00
RBH17P	Bellevue and Allied Hospitals—Deficiency in Budget Item 2092—1915	1,000 00
RBL1	Board of Aldermen, Committee on Codification—Expenses of	500 00
RBL18B	Municipal Celebration on July 4, 1914	2,408 30
RBL18C	Municipal Celebration on July 4, 1915	10,000 00
RBL20A	Board of Aldermen, Committee on Buildings—Expenses of Revising the Building Code	9,400 00
RBL22B	Board of Aldermen and City Clerk—Model Standards for Official Seal and Flag of the City of New York	350 00
RBL23	Expenses of Panama Pacific Exposition	86,000 00
RBL23A	Expenses of Entertainment of Atlantic Fleet, 1915	9,000 00
RBL23B	Expenses of Celebration of Two Hundred and Fifteenth Anniversary of Founding of Board of Aldermen	2,000 00
RBL25	Board of Aldermen—Deficiency in Budget No. 6—1915	1,000 00
RBL25A	Board of Aldermen—Deficiency in Budget No. 7—1915	500 00
RBL26	Subscription to Conference of Mayors of the State of New York, 1915	500 00
RBR7	Board of City Record—Blank Books for Officers of Queens County—1914	2,500 00
RBR7A	Board of City Record—Blank Books for Officers of Queens County—1915	6,000 00
RCH25E	Department of Public Charities—Purchase of Automobile Hearse—1914	1,440 00
RCH25F	Department of Public Charities—Charges Under Boylan Law—1914	1,000 00
RCH25H	Department of Public Charities—Deficiency in Budget Item 1982—1914	41,617 00
RCH36A	Department of Public Charities—Preparing Recreation Pier at East 24th Street for Lodging House Purposes—1915	10,780 00
RCH37	Department of Public Charities—Deficiency in Budget Item 2036—1914	1,000 00
RCH38	Department of Public Charities—Additional Help for Municipal Lodging House—1915	2,050 00
RCH38A	Department of Public Charities—Additional Nurses and Hospital Helpers—1915	7,000 00
RCH38B	Department of Public Charities—Deficiency in Budget Item 2043—1915	42,060 00
RCH38C	Department of Public Charities—Deficiency in Budget Item 2044—1915	17,227 00
RCH38D	Department of Public Charities—Deficiency in Budget Item 2005—1915	1,000 00
RCH38E	Department of Public Charities—Deficiency in Budget Item 2021—1915	3,000 00
RCH38F	Department of Public Charities—Deficiency in Budget Item 2034—1915	125 00
RCH39	Department of Public Charities—Deficiency in Budget Item 1992—1915	57,000 00
RCH39A	Department of Public Charities—Deficiency in Budget Item 1993—1915	452 71
RCH39B	Department of Public Charities—Deficiency in Budget Item 1994—1915	4,500 00
RCH39C	Department of Public Charities—Deficiency in Budget Item 1996—1915	7,910 11
RCH39D	Department of Public Charities—Deficiency in Budget Item 2001—1915	3,000 00
RCH39E	Department of Public Charities—Deficiency in Budget Item 2006—1915	4,725 00
RCH39G	Department of Public Charities—Deficiency in Budget Item 2010—1915	12,000 00
RCH39H	Department of Public Charities—Deficiency in Budget Item 2011—1915	1,500 00
RCH39J	Department of Public Charities—Deficiency in Budget Item 2013—1915	600 00
RCH39K	Department of Public Charities—Deficiency in Budget Item 2016—1915	19,000 00
RCH39L	Department of Public Charities—Deficiency in Budget Item 2017—1915	500 00
RCH39M	Department of Public Charities—Deficiency in Budget Item 2018—1915	5,000 00
RCH39O	Department of Public Charities—Deficiency in Budget Item 2018—Screens 1915	5,750 00
RCH39P	Department of Public Charities—Deficiency in Budget Item 2022—1915	8,000 00
RCH39Q	Department of Public Charities—Deficiency in Budget Item 2023—1915	15,200 00
RCH39R	Department of Public Charities—Deficiency in Budget Item 2026—1915	500 00
RCH39S	Department of Public Charities—Deficiency in Budget Item 2028—1915	439 98
RCH39T	Department of Public Charities—Deficiency in Budget Item 2030—1915	1,800 00
RCH39V	Department of Public Charities—Deficiency in Budget Item 2031—1915	1,500 00
RCH39W	Department of Public Charities—Deficiency in Budget Item 2035—1915	420 00
RCH39X	Department of Public Charities—Deficiency in Budget Item 2039—1915	100 00
RCK7	County Clerk—New York County—Compensation of Typewriting Copyists, 1915	31,000 00
RCK103E	County Clerk—Kings County—Equipping Offices With Steel Files and Cases, 1914	5,000 00
RCK103F	County Clerk—Kings County—Furnishing Chambers for New County Judges, 1914	2,400 00
RCK209B	County Clerk—Queens County—Deficiency in Budget Item 3526—1914	68 21
RCK209C	County Clerk, Queens County—Deficiency in Budget Item 3526—1915	2,623 64
RCK209D	County Clerk, Queens County—Moving Office to Permanent Quarters—1915	500 00
RCK209E	County Clerk—Queens County—Salary of Superintendent of Block Index—1915	1,626 66
RCK209F	County Clerk, Queens County—Equipment for New Office	2,788 00
RCK209G	County Clerk, Queens County—Deficiency in Budget Item 3528, 1915	2,055 00
RCK209H	County Clerk, Queens County—Deficiency in Budget Item 3525, 1915	6,180 00
RCK401B	County Clerk, Bronx County—Deficiency in Budget Item 3251, 1915	443 00
RCK401C	County Clerk, Bronx County—Payment of Tabulators of Board of County Canvassers	150 00
RCL2	Claims—for Advertising	74,718 70
RCL3	Claims—for Back Salaries	5,700 00
RCL4	Claims—for Damages	24,000 00
RCL6	Claims—for Interest on Taxes and Assessments Paid in Error	1,127,000 00
RCL8	Claims—for Prevailing Rate of Wages	4,600 00
RCL9	Claims for Redemption of Bonds	675,425 00
RCL11	Claims, Miscellaneous	235,000 00
RCM5B	Board of Ambulance Service—Deficiency in Appropriation, 1914	6,030 00
RCM10A	Public Service Commission—Making Borings and Surveys for New Subways	24,400 00
RCM10G	Public Service Commission for First District of New York—Expenses, 1914	54,600 00
RCM10H	Public Service Commission for First District of New York—Expenses, 1915	3,533,000 00
RCM18C	Board of Elections—Deficiency in Appropriation, 1914	5,500 00
RCM19A	Board of County Canvassers, Queens County—Deficiency in Budget Item 3640, 1914	125 00
RCM19B	Board of County Canvassers, Bronx County—Deficiency in Budget Item 3355, 1914	210 00
RCM26A	Board of Estimate and Apportionment—Deficiency in Budget Item 45TC, 1914	15,000 00
RCM28B	Board of Inebriety—Care of Persons Addicted to the Use of Drugs, 1914	875 00
RCM28C	Board of Inebriety—Care of Inmates of Institution at Warwick, 1915	9,000 00
RCM28D	Board of Inebriety—Deficiency in Appropriation, 1915	2,541 58
RCM38C	Public Administration, Bronx County—Rent of Office, 1915	300 00

TRANSFERS AND ALLOTMENTS DURING 1915, FROM SPECIAL REVENUE BOND PROCEEDS.

Code.	Title.	Amount.
RCM39	Bronx Parkway Commission—Salaries, Equipment, Materials and Supplies, 1914	2,000 00
RCM9	College of The City of New York—Repairs to House of President, 1915	3,500 00
RCN10	College of The City of New York—Dedication of Lewisohn Stadium, 1915	1,627 24
RCO1H	Board of Coroners, Borough of The Bronx, 1914—Vacation Help	50 00
RCO1J	Board of Coroners, Borough of The Bronx—Telephone Service, 1914	103 70
RCO3C	Board of Coroners, Borough of Brooklyn—Payment of Interpreters, for November and December, 1914	240 00
RCO3D	Coroners, Brooklyn, Payment of Interpreters for September, October and December, 1914	55 00
RCO3E	Coroners, Brooklyn—Deficiency in Budget Item 2069, 1915.	200 00
RCT16J	Kings County County Court—Deficiency in Budget Item 3490, 1915	25,125 00
RCT16K	County Court, Kings County—Deficiency in Budget Item 3493, 1915	1,844 00
RCT28M	Supreme Court, Second Department—Deficiency in Budget Item 3465, 1915	1,574 05
RCT30M	Surrogates' Court, New York County—Increase in Salary of First Assistant Administration Clerk, 1915	225 00
RCT30P	Surrogate, New York County—Deficiency in Budget Item 3208, 1915	250 00
RCT31D	Surrogate, Queens County—Deficiency in Budget Item, 3606, 1914	248 14
RCT31E	Surrogate, Queens County—Moving Furniture and Records to New Quarters, 1915	175 00
RCT31F	Surrogate, Queens County—Wages of Custodian and Watchman to December 31, 1915	300 00
RCT31G	Surrogate, Queens County—Furnishings and Typewriters, 1915	506 50
RCT33C	Corporation Council—Expense of Moving to New Quarters, Municipal Building, 1915	8,023 00
RCT38F	Court of General Sessions—Stenographers' Fees for Minutes of Trials and Appeals, 1914	6,397 98
RCT38H	Court of General Sessions—Balance of Salary of Late Judge Thomas C. O'Sullivan, 1913	4,375 00
RCT40B	City Magistrates' Court—Deficiency in Salaries of Magistrates, 1915	4,349 46
RCT40C	City Magistrates' Court, 12th District, Manhattan—Furniture and Fixtures, 1915	1,400 00
RCT50B	County Court, Bronx—Deficiency in Budget Item 3340, 1915	380 00
RCT50C	County Court, Bronx—Temporary Stenographers' Fees, 1915	400 00
RCT50D	County Court, Bronx—Deficiency in Budget Item 3341, 1915	51 00
RCT50E	County Court—Deficiency in Budget Item 3342, 1915	68 00
RCT50F	County Court, Bronx—Deficiency in Budget Item 3343B, 1915	50 00
RCT50G	County Court, Bronx, Deficiency in Budget Item 3343C, 1915	125 00
RCT52B	Surrogate's Court, Bronx County—Additional Clerks, 1915.	3,082 86
RCT53	Stenographers' Fees, Bronx County—Minutes for Appeals, 1914	206 88
RCT54	Court of Special Sessions, City of New York—Salary of Associate Justice from July 1 to December 31, 1915	4,500 00
RCT55	Disbursements and Fees—Deficiency in Budget Item 3216, 1915	4,500 00
RCT55A	Stenographers' Fees—Deficiency in Budget Item 3217, 1915.	13,957 59
RCT56	Children's Court of The City of New York—Expenses, 1915	1,000 00
RCT56A	Children's Court of The City of New York—Salaries for December, 1915	415 00
RDA8	District Attorney, New York County—Special Expenses in Connection With the Prosecution of Henry Siegel et al..	3,000 00
RDA9	District Attorney, New York County—Salary of Medical Assistant, 1915	3,402 77
RDA10	District Attorney, New York County—Special Expenses in Connection With Prosecution of Private Bankers and Gangsters	22,000 00
RDA11	District Attorney, New York County—Deficiency in Budget Item 3078, 1915	898 10
RDA11B	District Attorney, New York County—Deficiency in Budget Item 3082-1915	4,135 30
RDA104B	District Attorney, Kings County—Expenses of Extradition of Fugitive Criminals, 1915	1,482 57
RDA110	District Attorney, Kings County—Deficiency in Budget Item 3382-1914	500 00
RDA111	District Attorney, Kings County—Expenses of Criminal Prosecution of Edward M. Grout	9,000 00
RDA112A	District Attorney, Kings County—Deficiency in Budget Item 3384-1915	216 00
RDA112B	District Attorney, Kings County—Deficiency in Budget Item 3386-1915	868 00
RDA112D	District Attorney, Kings County—Deficiency in Budget Item 3388-1915	649 00
RDA201E	District Attorney, Queens County—Deficiency in Budget Item 3537-1914	400 00
RDA201F	District Attorney, Queens County—Deficiency in Budget Item, 3540-1914	400 00
RDA203A	District Attorney, Queens County—Expenses in Conducting Criminal Action Against Harry Scanlon	970 64
RDA204C	District Attorney, Queens County — Emergency Process Servers, 1915	1,603 00
RDA204D	District Attorney, Queens County—Compensation of Special Detectives at Racetrack, 1915	345 00
RDA302A	District Attorney, Richmond County—Special Expenses for Actions for Rape	217 00
RDA305	District Attorney, Richmond County—Deficiency in Budget Item 3666-1915	300 00
RDA401A	District Attorney, Bronx County—Supplies, Equipment and Contingencies, 1914	1,785 48
RDA402	District Attorney, Bronx County—Special Expenses in Various Criminal Prosecutions	6,000 00
RDB8	Department of Bridges—Repairing and Painting Riverside Viaduct, 1915	30,000 00
RDB9	Department of Bridges—Maintenance of Williamsburg Bridge, 1915	10,710 00
RDC23	Department of Correction—Deficiency in Budget Item 2649-1914	24,500 00
RDC23A	Department of Correction—Deficiency in Budget Item 2653-1914	4,100 00
RDC23B	Department of Correction—Deficiency in Budget Item 2658-1914	500 00
RDC23C	Department of Correction—Deficency in Budget Item 2660-1914	6,225 00
RDC23D	Department of Correction—Deficiency in Budget Item 2664-1914	1,370 00
RDC23E	Department of Correction—Deficiency in Budget Item 2665-1914	1,000 00
RDC23F	Department of Correction—Deficiency in Budget Item 2666-1914	2,900 00
RDC23G	Department of Correction—Deficiency in Budget Item 2669-1914	1,500 00
RDC24A	Department of Correction—Salaries of Ten Keepers to December 31, 1914	129 03
RDC25	Department of Correction—Salaries of Ten Keepers to March 31, 1915	2,000 00
RDC25A	Department of Correction—Salaries of Ten Keepers to June 30, 1915	2,000 00
RDC25B	Department of Correction—Salaries of Twenty Keepers to June 30, 1915	4,000 00
RDC26	Department of Correction—Purchase of Automobile, 1915.	2,000 00
RDC27	Department of Correction—Deficiency in Budget Item 2651-1915	40,437 50
RDC27B	Department of Correction—Deficiency in Budget Item 2655-1915	662 50
RDC27C	Department of Correction—Deficiency in Budget Item 2656-1915	937 50
RDC27E	Department of Correction—Deficiency in Budget Item 2659-1915	400 00
RDC27F	Department of Correction—Deficiency in Budget Item 2660-1915	375 00
RDC27G	Department of Correction—Deficiency in Budget Item 2662-1915	3,000 00
RDC27H	Department of Correction—Deficiency in Budget Item 2663-1915	1,250 00
RDC27J	Department of Correction—Deficiency in Budget Item 2667-1915	6,750 00
RDC27K	Department of Correction—Deficiency in Budget Item 2668-1915	1,190 62
RDC27L	Department of Correction—Deficiency in Budget Item 2669-1915	3,750 00
RDC27O	Department of Correction—Deficiency in Budget Item 2676-1915	225 00
RDC27P	Department of Correction—Deficiency in Budget Item 2677-1915	2,375 00
RDC28	Department of Correction—Deficiency in Budget Item 2638½-1915	225 00
RDC28A	Department of Correction—Deficiency in Budget Item 2640-1915	1,600 00
RDC28B	Department of Correction—Deficiency in Budget Item 2641-1915	4,800 00
RDC28C	Department of Correction—Deficiency in Budget Item 2642-1915	2,400 00
RDC28D	Department of Correction—Deficiency in Budget Item 2643-1915	3,200 00
RDC28E	Department of Correction—Deficiency in Budget Item 2650-1915	504 00
RDC28F	Department of Correction—Deficiency in Budget Item 2650½-1915	252 00
RDC28H	Department of Correction—Deficiency in Budget Item 2672-1915	800 00
RDC28L	Department of Correction—Deficiency in Budget Item 2678-1915	550 00
RDE15	Department of Education—Connecting Buildings with Underground Fire Alarm System—Brooklyn	500 00
RDE16	Department of Education—Erection of Automobile Repair Shop—1914	3,208 01
RDE16A	Department of Education—Maintenance of Bureau of Attendance—1914	5,047 88
RDE17	Department of Education—Deficiency in General School Fund—1914	90,664 68
RDE18	Department of Education—Luncheon Equipment for Schools—Borough of Manhattan—1915	6,397 00
RDE18A	Department of Education—Luncheon Equipment for Schools—Brooklyn—1915	1,363 00
RDH18A	Department of Health—Installation of Lighting System in Branch Offices	500 00
RDH22C	Department of Health—Riverside Hospital—General Dock Repairs—1913	2,100 00
RDH34F	Department of Health—Salary of Veterinarians for Meat Inspection—1915	3,950 00
RDH34G	Department of Health—Additional Compensation of Electricians—1915	93 90
RDH39A	Department of Health—Alterations and Equipment of New Quarters in Centre Street	1,000 00
RDH40	Department of Health—Establishment Operation—Account of Milk Station at Ridgewood—Borough of Queens—1915	2,023 00
RDP3K	Department of Parks—Manhattan and Richmond—Construction of Pipe Rail Fences Around Parks Throughout the City—Before February 1, 1915	1,415 00
RDP16	Department of Parks, Manhattan and Richmond—Repairs to Monuments and Buildings—1915	500 00
RDP16A	Department of Parks, Manhattan and Richmond—Forage and Feed for Horses and Animals	5,200 00
RDP16B	Department of Parks, Manhattan and Richmond—Repairs to Aquarium Building—1915	500 00
RDP107A	Department of Parks, Bronx—Labor and Material for Certain Repair Work—1914	3,000 00
RDP107C	Department of Parks, Bronx—Operation of Bus Line Between Bartow Station and City Island—1914	2,402 74
RDP108	Department of Parks, Bronx—Repairing Roads and Fencing Playgrounds	24,249 40
RDP208	Department of Parks, Brooklyn—Operation of Betsey Head Memorial Playground—1915	8,975 00
RDP305	Department of Parks, Queens—Wages of Additional Employees—1914	500 00
RDP306	Department of Parks, Queens—Wages of Additional Help —1915	8,875 00
RDP307	Department of Parks, Queens—Repairing and Improving Greenhouses in Forest Park	2,100 00
RDS31	Department of Street Cleaning, Manhattan—Refunding Budget Item 2409-1914	128,265 00
RDS31A	Department of Street Cleaning, Manhattan—Refunding Budget Item 2346-1914	20,456 46
RDS32	Department of Street Cleaning, Manhattan—Refunding Budget Item 2410-1914	96,720 23
RDS32A	Department of Street Cleaning, Manhattan—Refunding Budget Item 2347-1914	7,410 01
RDS33	Department of Street Cleaning, Manhattan—Refunding Budget Item 2411-1914	3,244 00
RDS33A	Department of Street Cleaning, Bronx—Refunding Budget Item 2348-1914	1,885 17
RDS34	Department of Street Cleaning, Bronx—Refunding Budget Item 2349-1914	33,007 98
RDS35	Department of Street Cleaning, Bronx—Refunding Budget Item 2350-1914	14,680 47

TRANSFERS AND ALLOTMENTS DURING 1915, FROM SPECIAL REVENUE BOND PROCEEDS.

Code.	Title.	Amount.
RDS36	Department of Street Cleaning, Bronx—Refunding Budget Item 2351-1914	2,339 64
RDS37	Department of Street Cleaning, Bronx—Refunding Budget Item 2365-1914	58,405 01
RDS39	Department of Street Cleaning—Refunding Budget Item 2409-1915	317,750 00
RDS39A	Department of Street Cleaning—Refunding Budget Item 2410-1915	205,322 23
RDS39B	Department of Street Cleaning—Refunding Budget Item 2365-1915	139,000 00
RDT12	Department of Taxes and Assessments—Expenses of Moving and Furnishing New Quarters—1914	2,000 00
RDT—13	Department of Taxes and Assessments — Allowance for Budget Item 152R-1915	42,350 00
RDT13A	Department of Taxes and Assessments — Allowance for Budget Item 156R-1915	600 00
RDT13B	Department of Taxes and Assessments — Allowance for Budget Item 166R-1915	400 00
RDW15	Operation and Maintenance of Nine Photometric Stations and for Salaries of Gas Examiners	140 76
RDW17M	Department of Water Supply, Gas and Electricity—Temporary Help During Vacation Period—1914	1,000 00
RDW17O	Department of Water Supply, Gas and Electricity—Increase in Wages of Three Women—1914	893 10
RDW17P	Department of Water Supply, Gas and Electricity—Operation of Pumping Stations in Richmond and Queens and Vacation Wages in All Boroughs—1915	20,145 00
RDW17R	Department of Water Supply, Gas and Electricity—Repairing Water Mains in Manhattan Avenue, 109th and 110th Streets—1915	17,767 78
RDW39A	Additional Lighting to Public Buildings—Manhattan and The Bronx	37,738 05
RDW43	Department of Water Supply, Gas and Electricity—Deficiency in Budget Item 2206-1915	1,500 00
RDW43A	Department of Water Supply, Gas and Electricity—Deficiency in Budget Item 2221-1915	1,400 00
RDW43B	Department of Water Supply, Gas and Electricity—Deficiency in Budget Item 2236-1915	185 00
RDW43C	Department of Water Supply, Gas and Electricity—Deficiency in Budget Item 2239-1915	150 00
RDW43D	Department of Water Supply, Gas and Electricity—Deficiency in Budget Item 2240-1915	600 00
RDW43E	Department of Water Supply, Gas and Electricity—Deficiency in Budget Item 2244-1915	250 00
RDW43F	Department of Water Supply, Gas and Electricity—Deficiency in Budget Item 2272-1915	4,601 75
RFD32A	Fire Department, Borough of Manhattan—Removal and Alteration of Building on North Moore Street—1914	14,000 00
RFD37C	Fire Department—Deficiency in Relief Fund—1915	249,610 98
RFD39	Fire Department—Payment of Pension to Rudolph Dillman —1915	450 00
RFM8D	Department of Finance—Expense of Removal to and Equipment of New Quarters	100 00
RFM17B	Furnishing and Equipping New Quarters for Receiver of Taxes and Collector of Assessments and Arrears—Borough of The Bronx	63 08
RFM19	Judgments	246,000 00
RFM25A	Payment of Kings County Charges and Expenses	78,000 00
RFM25B	Payment of New York County Charges and Expenses	82,000 00
RFM25C	Payment of Queens County Charges and Expenses	25,000 00
RFM25D	Payment of Richmond County Charges and Expenses	6,000 00
RFM25F	For Claims—Payment of Premiums on Bonds of Municipal Officers under Chapter 481, Laws of 1912	9,300 00
RFM25G	Payment of Premium on Bonds of County Officers—Chapter 481, Laws of 1912—County of New York	4,200 00
RFM25H	Payment of Premium on Bonds of County Officers—Chapter 481, Laws of 1912—County of Bronx	2,700 00
RFM25J	Payment of Premium on Bonds of County Officers—Chapter 481, Laws of 1912—County of Kings	1,000 00
RFM25K	Payment of Premiums on Bonds of County Officers—Chapter 481, Laws of 1912—County of Queens	300 00
RFM25L	Payment of Premium on Bonds of County Officers—Chapter 481, Laws of 1912—County of Richmond	100 00
RFM25X	Bronx County Charges and Expenses	24,000 00
RFM28G	Rent of Premises for Public Administrator—Kings County.	500 00
RFM28J	Rent of Quarters for Justices of Supreme Court, First Department	333 33
RFM28M	Rent of Premises, Charged Against the County of New York—1914	500 00
RFM28Q	Rents—New York City—1914	90,100 00
RFM28S	Rents—New York County—1915	1,742 40
RFM38A	Supreme Court, Second Department—Appellate Division—Pension to James Donovan—1915	900 00
RFM39C	Elimination of Grade Crossings at Flushing, Borough of Queens	48,268 74
RFM39E	Elimination of Railroad Grade Crossing at Giffords—Borough of Richmond	24,100 00
RFM39F	Elimination of Railroad Grade Crossing at Fresh Pond Road and Metropolitan Avenue, Borough of Queens	75,000 00
RFM43	Charitable Institutions—Bronx County—Deficiency in Budget Item 3313-1914	784 29
RFM43A	Charitable Institutions—Bronx County—Deficiency in Budget Item 3316-1914	1,654 04
RLP11	New York Public Library — Operation of George Bruce Branch—1915	12,700 00
RLP107	Brooklyn Public Library — Maintenance of Red Hook Branch—1915	6,073 00
RPB5A	Experimental Sewage Purification Work at 25th Ward Plant—Borough of Brooklyn	6,000 00
RPB5B	President of the Borough of Brooklyn—Pumps for Disposal Plant at Coney Island—1914	2,166 82
RPB17A	President of the Borough of Brooklyn—Alterations and Fittings of Civil Prison	663 14
RPB23	For Unsafe Buildings—Borough of Brooklyn—Section 157, Building Code	600 00
RPD5E	Police Department—Deficiency in Appropriation for Uniformed Force—1915	165,000 00
RPD5F	Police Department—Deficiency in Budget Item 1634-1915	7,000 00
RPD11A	Police Department—Purchase of Two Motor Patrol Wagons—1915	3,000 00
RPD15F	Police Department—Deficiency in Budget Item 1609-1914	2,471 00
RPD15G	Police Department—Deficiency in Budget Item 1601-1914	5,178 36
RPD15H	Deficiency in Police Pension Fund, 1915	10,800 00
RPM14E	Care, Operation and Repairs to Building, 47-51 Lafayette Street	3,490 93
RPM28B	Renovating Interior of City Hall—1915	19,000 00
RPM28C	President of the Borough of Manhattan—Repairs and Alterations to West wing of City Hall, 1915	25,000 00
RPM29A	President of the Borough of Manhattan—Maintenance of certain Public Markets, 1915	3,410 00
RPM38A	Repairing and Refurnishing the City Hall, 1915	19,000 00
RPQ8M	President of the Borough of Queens—Deficiency in Budget Item 718, 1914	6,000 00
RPQ8P	President of the Borough of Queens—Repairs to Rockaway Turnpike, between New York Ave. and Hook Creek, 1914	5,146 50
RPQ8R	President of the Borough of Queens—Street Cleaning—Deficiency in Vehicular Transportation, 1914	8,635 19
RPQ8S	President of the Borough of Queens—Preparation of Additional Space for Municipal Court—First District—Queens —1915	1,500 00
RPQ8T	President of the Borough of Queens—Deficiency in Budget Item 718, 1915	2,238 88
RPQ8X	President of the Borough of Queens—Vacation Salaries of various Employees—1915	726 00
RPQ16A	Rebuilding Sea Wall on Boulevard between Jamaica Ave. and Temple St., First Ward—Queens	8,300 00
RPQ17	Unsafe Buildings, Borough of Queens—Sections 155 and 157, Building Code	50 00
RPR4L	President, Borough of Richmond—Reconstruction of Sewer Outlet at Taylor St., 1915	3,300 00
RPR9C	Removal of Snow and Ice—Deficiency in Appropriation—1914	3,500 00
RPR15	Sewage Disposal Plant at Richmond County Jail—Construction and Equipment, 1915	300 00
RPX14M	President of The Borough of The Bronx—Repairing Bridge over Railroad Tracks at East 153rd St	31,500 00
RPX14P	President of The Borough of The Bronx—Supplies and Equipment for Public Buildings, 1914	1,500 00
RRG401	Register, Bronx County—Salaries and Wages, 1914	300 00
RRG402	Register, Bronx County—Moving and Copying Real Estate Records	3,400 00
RSF14	Sheriff, New York County—Expenses of Moving Office, 1914	409 85
RSF110	Sheriff, Kings County—Rent of New Premises, 1914	600 00
RSF207	Sheriff, Richmond County—Deficiency in Appropriation, 1913	1,056 54
RSF306A	Sheriff, Queens County—Deficiency in Budget Item 3568, 1914	900 00
RSF307A	Sheriff, Queens County—Compensation of Special Deputy Sheriffs for Foot and Mouth Disease, 1914	2,000 00
RSF307B	Sheriff, Queens County—Compensation of Special Deputy Sheriffs for Foot and Mouth Disease, 1915	1,300 00
RSF307C	Sheriff, Queens County—Compensation of Special Deputy Sheriffs—Race Tracks 1915	3,075 00
RSF401A	Sheriff, Bronx County—Supplies, Equipment and Expenses —1914	1,365 00
RSF402	Sheriff, Bronx County—Deficiency in Budget Item 3303—1915	500 00
RSF402A	Sheriff, Bronx County—Deficiency in Budget Item 3300, 1915	1,350 00
RTD3A	Tenement House Department—Purchase of Equipment for New Quarters	200 00
	Total amount transferred during the year ending Dec. 31, 1915	$9,391,741 62
	Amount of Special Revenue Bonds for 1915, Issued but not Allotted	46,202 52
		$9,437,944 14

SCHEDULE "F."

Statement Showing Amounts Transferred During the Year Ending December 31, 1915, from "Issued to the Commissioners of the Sinking Fund for Investment" to the Fund as Shown Hereunder, and for Which Purposes Assessment Bonds were Duly Authorized Pursuant to Law.

Code.	Title.	Amount.
CFM28	Fund for Restoring Pavements	$200 00
	Assessment Bonds Issued by unallotted	300 00
	Total amount issued	$500 00

The foregoing Schedules "B," "C," "D," "D-a," "E" and "F" (pp. 198-207), are for the purpose of showing the specific amounts of the proceeds of certain Corporate Stock, Corporate Stock Notes, Special Revenue Bonds, and Assessment Bond sales which were *transferred* during 1915 from the trunk funds and applied to the various purposes indicated by the titles of the many separate accounts to which these transfers were made.

The Statements on the pages immediately following, viz., 208-232, deal altogether with the Bonded Debt of The City of New York:

Schedules "G," "G-a," "G-aa," "G-ab," "G-ac," "G-ad" and "G-es," pp. 208-210, show all the Issues of Corporate Stock, Corporate Stock Notes, Assessment Bonds, General Fund Bonds, Special Revenue Bonds, Revenue Bills and Revenue Bonds, during 1915; the year in which said bonds mature; the general purpose for which these bonds were issued; the interest rates; and the premiums obtained on each separate lot or group of bonds.

Schedule "H," pp. 210-232, contains the particulars of the Funded Debt of the Greater City issued since January 1, 1898, which was outstanding at December 31, 1915, classified according to general purpose. On pages 220-223 is shown the Funded Debt of the former City of New York outstanding December 31, 1915. The statement of the Funded Debt of the former City of Brooklyn and the County of Kings outstanding December 31, 1915, is set forth on pages 223-227, and the statement of the Funded Debt of the former municipalities in Queens County still outstanding at December 31, 1915, occupies pages 227-230; while the statement of the Funded Debt of Richmond County and the former municipalities therein which was still outstanding at December 31, 1915, and thus formed a part of the City's total Funded Debt, is set forth on page 231.

SCHEDULE "G."

BONDED DEBT OF THE CITY OF NEW YORK.

REVENUE BONDS AND REVENUE BILLS ISSUED IN ANTICIPATION OF THE COLLECTION OF TAXES.

Moneys Borrowed on the Credit of the Corporation During the Year 1915 *Under Authority Vested in the Comptroller by Section* 187 *of the Greater New York Charter, as Amended. The Proceeds of These Bonds Were Applied in the Payment of Current Expenses, and They Are Issued in Anticipation of the Collection of Taxes.*

Revenue Bonds and Bills.	Tax Levy of	When Payable.	Interest or Discount.	Rate of Interest.	Par or Proceeds.
Revenue Bonds.....	1915	1915	Interest	1⅞%	$5,000,000 00
Revenue Bonds.....	1915	1915	Interest	2 3-16%	1,000,000 00
Revenue Bonds.....	1915	1915	Interest	2¼%	10,500,000 00
Revenue Bonds.....	1915	1915	Interest	2 3-10%	1,000,000 00
Revenue Bonds.....	1915	1915	Interest	2 5-16%	2,000,000 00
Revenue Bonds.....	1915	1915	Interest	2⅜%	6,000,000 00
Revenue Bonds.....	1915	1915	Interest	2½%	13,500,000 00
Revenue Bonds.....	1915	1915	Interest	2 9-16%	1,500,000 00
Revenue Bonds.....	1915	1915	Interest	2⅝%	10,800,000 00
Revenue Bonds.....	1915	1915	Interest	2 95-100%	1,000,000 00
Revenue Bonds.....	1915	On demand	Interest	3%	5,000,000 00
Revenue Bonds.....	1915	1915	Interest	3%	4,200,000 00
Revenue Bonds.....	1915	1915	Interest	3 7-32%	1,100,000 00
Revenue Bonds.....	1915	1915	Interest	3¼%	2,000,000 00
Revenue Bonds.....	1915	1915	Interest	3 5-16%	2,500,000 00
Revenue Bonds.....	1915	1915	Interest	3⅜%	3,600,000 00
Revenue Bonds.....	1915	1915	Interest	3½%	$1,000 00
Revenue Bonds.....	1915	1915	Interest	3 19-32%	5,000,000 00
Revenue Bills.....	1915	1915	Discount	2⅛%	498,777 40
Revenue Bills.....	1915	1915	Discount	2 5-16%	497,529 11
Revenue Bills.....	1915	1915	Discount	2⅜%	997,592 47
Revenue Bills.....	1915	1915	Discount	2 7-16%	997,662 67
Revenue Bills.....	1915	1915	Discount	2½%	496,883 56
Revenue Bills.....	1915	1915	Discount	2⅝%	11,225,257 85
Revenue Bills.....	1915	1915	Discount	2 70-100%	1,986,980 83
Revenue Bills.....	1915	1915	Discount	2 85-100%	2,478,136 98
Revenue Bills.....	1915	1915	Discount	3%	3,462,150 68
Revenue Bills.....	1915	1915	Discount	3⅛%	988,441 78
Revenue Bills.....	1915	1915	Discount	3 5-16%	493,647 26
Revenue Bills.....	1915	1915	Discount	3⅜%	493,250 00
Revenue Bills.....	1915	1915	Discount	3 7-16%	492,936 64
Total of Revenue Bonds and Bills					$100,810,247 23

SCHEDULE "G-a."

BONDED DEBT OF THE CITY OF NEW YORK.

Special Revenue Bonds Issued Under the Authority of the Greater New York Charter to Obtain Funds for the Payment of Various Current Expenses Not Provided for in the Budget of the Current Year.

Special Revenue Bonds Payable From	When Payable.	Interest or Discount.	Rate of Interest.	Par or Proceeds.
Tax Budget of 1916.....	1916	Interest	2%	$450,000 00
Tax Budget of 1916.....	1916	Interest	2 1-5%	300,000 00
Tax Budget of 1916.....	1916	Interest	2 7-20%	500,000 00
Tax Budget of 1916.....	1916	Interest	2½%	750,000 00
Tax Budget of 1916.....	1916	Interest	2 6-10%	500,000 00
Tax Budget of 1916.....	1916	Interest	2¾%	500,000 00
Tax Budget of 1916.....	1916	Interest	3%	350,000 00
Tax Budget of 1916.....	1916	Interest	3⅛%	1,000,000 00
Tax Budget of 1916.....	1916	Interest	3 5-16%	$800,000 00
Tax Budget of 1916.....	1916	Interest	3⅜%	900,000 00
Tax Budget of 1916.....	1916	Interest	3½%	1,920,100 00
Tax Budget of 1916.....	1916	Interest	3 525-1000%	500,000 00
Tax Budget of 1916.....	1916	Interest	3⅝%	700,000 00
Tax Budget of 1916.....	1916	Discount	3%	196,975 34
Total of Special Revenue Bonds				$9,367,075 34

SCHEDULE "G-aa."

CORPORATE STOCK NOTES ISSUED IN ANTICIPATION OF THE SALE OF CORPORATE STOCK FOR VARIOUS MUNICIPAL PURPOSES.

These Notes Were Issued Under Section 189 *of the Greater New York Charter.*

Corporate Stock Notes.	When Payable.	Interest or Discount.	Rate of Interest.	Par or Proceeds.
Corporate Stock Notes—Various.....	1916	Interest	2¼%	$1,000,000 00
Corporate Stock Notes—Various.....	1916	Interest	2⅜%	1,550,000 00
Corporate Stock Notes—Various.....	1916	Interest	2 7-16%	500,000 00
Corporate Stock Notes—Various.....	1916	Interest	2½%	$500,000 00
Corporate Stock Notes—Various.....	1915	Interest	3%	250,000 00
Corporate Stock Notes—Various.....	1916	Discount	3%	1,477,315 07
Total Corporate Stock Notes—Various.....				$5,277,315 07

SCHEDULE "G-ab."

CORPORATE STOCK NOTES ISSUED IN ANTICIPATION OF THE SALE OF CORPORATE STOCK TO PROVIDE FOR THE SUPPLY OF WATER.

These Notes Were Issued Under Section 189 *of the Greater New York Charter.*

Corporate Stock Notes.	When Payable.	Interest or Discount.	Rate of Interest.	Par or Proceeds.
Corporate Stock Notes—Water.....	1916	Interest	2⅜%	$2,000,000 00
Corporate Stock Notes—Water.....	1916	Interest	2 7-16%	500,000 00
Corporate Stock Notes—Water.....	1916	Interest	2½%	250,000 00
Corporate Stock Notes—Water.....	1916	Interest	2 6-10%	$750,000 00
Corporate Stock Notes—Water.....	1915	Interest	3%	4,550,000 00
Corporate Stock Notes—Water.....	1916	Discount	3%	984,876 71
Total Corporate Stock Notes—Water.....				$9,034,876 71

SCHEDULE "G-ac."

CORPORATE STOCK NOTES ISSUED IN ANTICIPATION OF THE SALE OF CORPORATE STOCK TO PROVIDE FOR THE CONSTRUCTION OF RAPID TRANSIT RAILROADS.

These Notes Were Issued Under Section 189 *of the Greater New York Charter.*

Corporate Stock Notes.	When Payable.	Interest or Discount.	Rate of Interest.	Par or Proceeds.
Corporate Stock Notes—Rapid Transit	1916	Interest	2 1-5%	$200,000 00
Corporate Stock Notes—Rapid Transit	1916	Interest	2¼%	3,500,000 00
Corporate Stock Notes—Rapid Transit	1916	Interest	2 7-20%	500,000 00
Corporate Stock Notes—Rapid Transit	1916	Interest	2⅜%	6,600,000 00
Corporate Stock Notes—Rapid Transit	1916	Interest	2 7-16%	3,500,000 00
Corporate Stock Notes—Rapid Transit	1916	Interest	2½%	1,500,000 00
Corporate Stock Notes—Rapid Transit	1916	Interest	2 58-100%	$2,500,000 00
Corporate Stock Notes—Rapid Transit	1916	Interest	2 6-10%	1,250,000 00
Corporate Stock Notes—Rapid Transit	1916	Interest	2 9-16%	500,000 00
Corporate Stock Notes—Rapid Transit	1915	Interest	4%	6,369,270 29
Corporate Stock Notes—Rapid Transit	1916	Discount	3%	3,250,093 15
Total Corporate Stock Notes—Rapid Transit.....				$29,669,363 44

SCHEDULE "G-ad."

CORPORATE STOCK NOTES ISSUED IN ANTICIPATION OF THE SALE OF CORPORATE STOCK TO PROVIDE FOR DOCK PURPOSES.

These Notes Were Issued Under Section 189 *of the Greater New York Charter.*

Corporate Stock Notes.	When Payable.	Interest or Discount.	Rate of Interest.	Par or Proceeds.
Corporate Stock Notes—Docks.....	1916	Interest	2¼%	$500,000 00
Corporate Stock Notes—Docks.....	1916	Interest	2 9-16%	500,000 00
Total Corporate Stock Notes—Docks				$1,000,000 00

SCHEDULE "G-cs."

CORPORATE STOCK ISSUED TO PROVIDE FUNDS FOR VARIOUS MUNICIPAL PURPOSES; FOR THE SUPPLY OF WATER, AND FOR THE CONSTRUCTION OF RAPID TRANSIT RAILROADS.

These Corporate Stock or Long-term Bonds all Issued under the Greater New York Charter as amended.

Corporate Stock.	When Payable.	Rate of Interest.	Terms on Which Obtained.	Amounts.
For various municipal purposes....	On or after May 1, 1916	3	Par	$400,000 00
For various municipal purposes....	1924	3	Par	1,200,000 00
For various municipal purposes....	1925	3	Par	347,436 17
For various municipal purposes....	1936	3	Par	112,500 00
For various municipal purposes....	1916 to 1930	4½	103.00	1,950 00
For various municipal purposes....	1916 to 1930	4½	102.01	30,000 00
For various municipal purposes....	1916 to 1930	4½	102.00	7,950 00
For various municipal purposes....	1916 to 1930	4½	101.99	150,000 00
For various municipal purposes....	1916 to 1930	4½	101.928	75,000 00
For various municipal purposes....	1916 to 1930	4½	101.87	9,900 00
For various municipal purposes....	1916 to 1930	4½	101.77	300,000 00
For various municipal purposes....	1916 to 1930	4½	101.728	75,000 00
For various municipal purposes....	1916 to 1930	4½	101.67	300,000 00
For various municipal purposes....	1916 to 1930	4½	101.628	150,000 00
For various municipal purposes....	1916 to 1930	4½	101.625	1,999,950 00
For various municipal purposes....	1916 to 1930	4½	101.61	150,000 00
For various municipal purposes....	1916 to 1930	4½	101.60	15,000 00
For various municipal purposes....	1916 to 1930	4½	101.57	309,900 00
For various municipal purposes....	1916 to 1930	4½	101.55	15,000 00
For various municipal purposes....	1916 to 1930	4½	101.50	2,015,550 00
For various municipal purposes....	1916 to 1930	4½	101.47	300,000 00
For various municipal purposes....	1916 to 1930	4½	101.45	15,000 00
For various municipal purposes....	1916 to 1930	4½	101.3883	225,000 00
For various municipal purposes....	1916 to 1930	4½	101.375	1,999,950 00
For various municipal purposes....	1916 to 1930	4½	101.37	9,900 00
For various municipal purposes....	1916 to 1930	4½	101.35	15,000 00
For various municipal purposes....	1916 to 1930	4½	101.279	405,000 00
For various municipal purposes....	1916 to 1930	4½	101.26	2,574,900 00
For various municipal purposes....	1916 to 1930	4½	101.25	2,006,850 00
For various municipal purposes....	1916 to 1930	4½	101.23	9,900 00
For various municipal purposes....	1916 to 1930	4½	101.215	405,000 00
For various municipal purposes....	1916 to 1930	4½	101.21	75,000 00
For various municipal purposes....	1916 to 1930	4½	101.166	11,353,300 00
Total for various municipal purposes				**$27,059,936 17**
For dock purposes	1965	4½	101.88	$100,000 00
For dock purposes	1965	4½	101.76	100,000 00
For dock purposes	1965	4½	101.63	100,000 00
For dock purposes	1965	4½	101.52	100,000 00
For dock purposes	1965	4½	101.38	100,000 00
For dock purposes	1965	4½	101.26	100,000 00
For dock purposes	1965	4½	101.13	100,000 00
Total for dock purposes				**$700,000 00**
For the construction of rapid transit railroads	1965	4½	101.044	**$30,000,000 00**
To provide for the supply of water	1965	4½	105.00	$10 00
To provide for the supply of water	1965	4½	103.75	20 00
To provide for the supply of water	1965	4½	103.50	2,400 00
To provide for the supply of water	1965	4½	103.33	10 00
To provide for the supply of water	1965	4½	103.25	10,000 00
To provide for the supply of water	1965	4½	103.125	10,000 00
To provide for the supply of water	1965	4½	103.00	50,220 00
To provide for the supply of water	1965	4½	102.90	2,000 00
To provide for the supply of water	1965	4½	102.875	10,000 00
To provide for the supply of water	1965	4½	102.75	182,500 00
To provide for the supply of water	1965	4½	102.71	10,000 00
To provide for the supply of water	1965	4½	102.641	500,000 00
To provide for the supply of water	1965	4½	102.63	110,000 00
To provide for the supply of water	1965	4½	102.625	10,000 00
To provide for the supply of water	1965	4½	102.57	25,000 00
To provide for the supply of water	1965	4½	102.5423	200,000 00
To provide for the supply of water	1965	4½	102.52	22,000 00
To provide for the supply of water	1965	4½	102.51	75,200 00
To provide for the supply of water	1965	4½	102.50	64,000 00
To provide for the supply of water	1965	4½	102.49	10,000 00
To provide for the supply of water	1965	4½	102.45	100,000 00
To provide for the supply of water	1965	4½	102.39	2,000 00
To provide for the supply of water	1965	4½	102.38	20,000 00
To provide for the supply of water	1965	4½	102.375	30,000 00
To provide for the supply of water	1965	4½	102.36	10,000 00
To provide for the supply of water	1965	4½	102.3215	200,000 00
To provide for the supply of water	1965	4½	102.28	15,000 00
To provide for the supply of water	1965	4½	102.27	12,000 00
To provide for the supply of water	1965	4½	102.265	250,000 00
To provide for the supply of water	1965	4½	102.26	75,000 00
To provide for the supply of water	1965	4½	102.251	5,000 00
To provide for the supply of water	1965	4½	102.25	144,000 00
To provide for the supply of water	1965	4½	102.24	10,000 00
To provide for the supply of water	1965	4½	102.201	5,000 00
To provide for the supply of water	1965	4½	102.195	10,000 00
To provide for the supply of water	1965	4½	102.19	10,000 00
To provide for the supply of water	1965	4½	102.17	110,000 00
To provide for the supply of water	1965	4½	102.151	5,000 00
To provide for the supply of water	1965	4½	102.15	5,000 00
To provide for the supply of water	1965	4½	102.13	10,000 00
To provide for the supply of water	1965	4½	102.125	57,000 00
To provide for the supply of water	1965	4½	102.1157	200,000 00
To provide for the supply of water	1965	4½	102.11	10,000 00
To provide for the supply of water	1965	4½	102.101	255,000 00
To provide for the supply of water	1965	4½	102.10	25,000 00
To provide for the supply of water	1965	4½	102.09	10,000 00
To provide for the supply of water	1965	4½	102.078	100,000 00
To provide for the supply of water	1965	4½	102.071	100,000 00
To provide for the supply of water	1965	4½	102.051	2,000 00
To provide for the supply of water	1965	4½	102.05	30,000 00
To provide for the supply of water	1965	4½	102.039	100,000 00
To provide for the supply of water	1965	4½	102.03	100,000 00
To provide for the supply of water	1965	4½	102.022	100,000 00
To provide for the supply of water	1965	4½	102.02	100,000 00
To provide for the supply of water	1965	4½	102.015	100,000 00
To provide for the supply of water	1965	4½	102.014	100,000 00
To provide for the supply of water	1965	4½	102.01	195,000 00
To provide for the supply of water	1965	4½	102.001	10,000 00
To provide for the supply of water	1965	4½	102.00	619,000 00
To provide for the supply of water	1965	4½	101.97	110,000 00
To provide for the supply of water	1965	4½	101.958	100,000 00
To provide for the supply of water	1965	4½	101.951	5,000 00
To provide for the supply of water	1965	4½	101.9325	200,000 00
To provide for the supply of water	1965	4½	101.93	10,000 00
To provide for the supply of water	1965	4½	101.92	10,000 00
To provide for the supply of water	1965	4½	101.91	5,000 00
To provide for the supply of water	1965	4½	101.901	100,000 00
To provide for the supply of water	1965	4½	101.89	100,000 00
To provide for the supply of water	1965	4½	101.88	10,000 00
To provide for the supply of water	1965	4½	101.876	13,000 00
To provide for the supply of water	1965	4½	101.875	98,000 00
To provide for the supply of water	1965	4½	101.851	5,000 00
To provide for the supply of water	1965	4½	101.845	100,000 00
To provide for the supply of water	1965	4½	101.838	100,000 00
To provide for the supply of water	1965	4½	101.82	10,000 00
To provide for the supply of water	1965	4½	101.812	100,000 00
To provide for the supply of water	1965	4½	101.81	5,000 00
To provide for the supply of water	1965	4½	101.795	100,000 00
To provide for the supply of water	1965	4½	101.79	100,000 00
To provide for the supply of water	1965	4½	101.788	100,000 00
To provide for the supply of water	1965	4½	101.7752	200,000 00
To provide for the supply of water	1965	4½	101.772	100,000 00
To provide for the supply of water	1965	4½	101.77	10,000 00
To provide for the supply of water	1965	4½	101.76	85,000 00
To provide for the supply of water	1965	4½	101.751	5,000 00
To provide for the supply of water	1965	4½	101.75	160,500 00
To provide for the supply of water	1965	4½	101.732	100,000 00
To provide for the supply of water	1965	4½	101.72	10,000 00
To provide for the supply of water	1965	4½	101.711	5,000 00
To provide for the supply of water	1965	4½	101.71	5,000 00
To provide for the supply of water	1965	4½	101.69	100,000 00
To provide for the supply of water	1965	4½	101.6875	25,000 00
To provide for the supply of water	1965	4½	101.676	13,000 00
To provide for the supply of water	1965	4½	101.675	100,000 00
To provide for the supply of water	1965	4½	101.67	10,000 00
To provide for the supply of water	1965	4½	101.66	5,000 00
To provide for the supply of water	1965	4½	101.651	5,000 00
To provide for the supply of water	1965	4½	101.65	100,000 00
To provide for the supply of water	1965	4½	101.64	50,000 00
To provide for the supply of water	1965	4½	101.638	100,000 00
To provide for the supply of water	1965	4½	101.63	20,000 00
To provide for the supply of water	1965	4½	101.626	230,000 00
To provide for the supply of water	1965	4½	101.625	154,000 00
To provide for the supply of water	1965	4½	101.62	10,000 00
To provide for the supply of water	1965	4½	101.619	100,000 00
To provide for the supply of water	1965	4½	101.611	105,000 00
To provide for the supply of water	1965	4½	101.59	1,000,000 00
To provide for the supply of water	1965	4½	101.58	10,000 00
To provide for the supply of water	1965	4½	101.57	50,000 00
To provide for the supply of water	1965	4½	101.562	100,000 00
To provide for the supply of water	1965	4½	101.551	5,000 00
To provide for the supply of water	1965	4½	101.55	100,000 00
To provide for the supply of water	1965	4½	101.54	100,000 00
To provide for the supply of water	1965	4½	101.53	50,000 00
To provide for the supply of water	1965	4½	101.522	100,000 00
To provide for the supply of water	1965	4½	101.52	10,000 00
To provide for the supply of water	1965	4½	101.515	50,000 00
To provide for the supply of water	1965	4½	101.511	5,000 00
To provide for the supply of water	1965	4½	101 51	135,000 00
To provide for the supply of water	1965	4½	101.50	364,500 00
To provide for the supply of water	1965	4½	101.49	25,000 00
To provide for the supply of water	1965	4½	101.471	13,000 00
To provide for the supply of water	1965	4½	101.42	20,000 00
To provide for the supply of water	1965	4½	101.411	105,000 00
To provide for the supply of water	1965	4½	101.41	20,000 00
To provide for the supply of water	1965	4½	101.39	76,000 00
To provide for the supply of water	1965	4½	101.386	50,000 00
To provide for the supply of water	1965	4½	101.38	35,000 00
To provide for the supply of water	1965	4½	101.377	40,000 00
To provide for the supply of water	1965	4½	101.375	3,000 00
To provide for the supply of water	1965	4½	101.37	100,000 00
To provide for the supply of water	1965	4½	101.33	100,000 00
To provide for the supply of water	1965	4½	101.32	20,000 00
To provide for the supply of water	1965	4½	101.311	5,000 00
To provide for the supply of water	1965	4½	101.31	20,000 00
To provide for the supply of water	1965	4½	101.272	100,000 00
To provide for the supply of water	1965	4½	101.271	13,000 00
To provide for the supply of water	1965	4½	101.27	100,000 00
To provide for the supply of water	1965	4½	101.266	50,000 00
To provide for the supply of water	1965	4½	101.26	250,000 00
To provide for the supply of water	1965	4½	101.25	41,000 00
To provide for the supply of water	1965	4½	101.22	20,000 00
To provide for the supply of water	1965	4½	101.211	5,000 00
To provide for the supply of water	1965	4½	101.21	20,000 00
To provide for the supply of water	1965	4½	101.203	100,000 00
To provide for the supply of water	1965	4½	101.20	20,000 00
To provide for the supply of water	1965	4½	101.19	50,000 00
To provide for the supply of water	1965	4½	101.172	20,000 00
To provide for the supply of water	1965	4½	101.14	50,000 00
To provide for the supply of water	1965	4½	101.136	50,000 00
To provide for the supply of water	1965	4½	101.131	10,000 00
To provide for the supply of water	1965	4½	101.13	20,000 00
To provide for the supply of water	1965	4½	101.125	43,000 00
To provide for the supply of water	1965	4½	101.12	20,000 00
To provide for the supply of water	1965	4½	101.111	5,000 00
To provide for the supply of water	1965	4½	101.11	110,000 00
To provide for the supply of water	1965	4½	101.10	1,000 00
To provide for the supply of water	1965	4½	101.082	20,000 00
To provide for the supply of water	1965	4½	101.071	13,000 00
To provide for the supply of water	1965	4½	101.044	3,734,640 00
Total for the Supply of Water				**$15,300,000 00**
General Fund Bonds for the reductions of taxes issued under section 222 of the Greater New York Charter, as amended	1930	3	Par	$23,000,000 00

SCHEDULE "G-c-s"—Continued.

RECAPITULATION.

Revenue Bonds and Bills Issued during 1915		$100,810,247 23	Corporate Stock Issued during 1915—		
Special Revenue Bonds Issued during 1915		9,367,075 34	For Various Municipal Purposes	$27,059,936 17	
Corporate Stock Notes Issued during 1915—			For Dock Purposes	700,000 00	
For Various Municipal Purposes	$5,277,315 07		For the Construction of Rapid Transit Railroads	30,000,000 00	
To Provide for the Supply of Water	9,034,876 71		To provide for the Supply of Water	15,300,000 00	
To Provide for the Construction of Rapid Transit Railroads	29,669,363 44				73,059,936 17
For Dock Purposes	1,000,000 00		General Fund Bonds Issued during 1915		23,000,000 00
		44,981,555 22	Total Issues of Bonds during 1915		$251,218,813 96

SCHEDULE "H."

THE CITY OF NEW YORK.

STATEMENT of the FUNDED DEBT at the CLOSE of BUSINESS DECEMBER 31, 1915.

FUNDED DEBT. THE CITY OF NEW YORK. (As Constituted from January 1, 1898.)		Total Amounts Outstanding December 31, 1914.	Issued During 1915.	Redeemed and Cancelled During 1915.	Total Amounts Outstanding December 31, 1915.	Amounts Held as Investments by the Sinking Funds December 31, 1915.
PAYABLE FROM THE SINKING FUND OF THE CITY OF NEW YORK, UNDER THE PROVISIONS OF SECTION 206 OF THE GREATER NEW YORK CHARTER.						
Corporate Stock—For and on Account of Armories	3 %, 1923	$8,500 00	.....	.....	$8,500 00	$8,500 00
Corporate Stock—For and on Account of Armories	Gold, 3 %, 1923	11,000 00	.....	.....	11,000 00	11,000 00
	Gold, 3 %, 1940	38,563 49	.....	.....	38,563 49	38,563 49
Corporate Stock—For and on Account of Armories	Gold, 3 %, 1930	115,681 32	.....	.....	115,681 32	115,681 32
	Gold, 3 %, 1940	17,500 00	.....	.....	17,500 00	17,500 00
Corporate Stock—For Armories and Sites Therefor	Gold, 3½%, 1941	550,000 00	.....	.....	550,000 00	10,000 00
	Gold, 3 %, 1942	566,653 27	.....	.....	566,653 27	566,653 27
	Gold, 3 %, 1952	52,500 00	.....	.....	52,500 00	52,500 00
	Gold, 3 %, 1953	365,000 00	.....	.....	365,000 00	365,000 00
	Gold, 3½%, 1953	100,000 00	.....	.....	100,000 00	.....
Corporate Stock—For Armories and Sites Therefor	Gold, 3½%, 1954	250,000 00	.....	.....	250,000 00	.....
Corporate Stock—For the Erection, Etc., of Criminal Court House	Gold, 3 %, 1923	20,000 00	.....	.....	20,000 00	20,000 00
Corporate Stock—For the Completion of the Construction of the Criminal Court Building in the Borough of Manhattan	Gold, 3 %, 1952	97,000 00	.....	.....	97,000 00	97,000 00
	Gold, 3 %, 1953	35,000 00	.....	.....	35,000 00	35,000 00
Corporate Stock—For Acquiring Property for a Site for the 13th District Municipal Court, in the Borough of Manhattan	Gold, 3 %, 1953	127,000 00	.....	.....	127,000 00	127,000 00
Corporate Stock—For Repairs to the County Court House, County of New York	Gold, 3 %, 1953	5,000 00	.....	.....	5,000 00	5,000 00
Corporate Stock—For Constructing, Furnishing and Equipping a Court House for the Appellate Division of the Supreme Court, First Department	Gold, 3½%, 1928	250,000 00	.....	.....	250,000 00	.....
	Gold, 3 %, 1929	85,000 00	.....	.....	85,000 00	85,000 00
	Gold, 3½%, 1929	375,000 00	.....	.....	375,000 00	.....
Corporate Stock—For Acquiring a Site for a Court House at 3d Avenue and 161st Street, in the Borough of The Bronx	Gold, 3½%, 1940	147,078 84	.....	.....	147,078 84	.....
Corporate Stock—For Repairs to and Alterations in the County Court House, in the Borough of Manhattan	Gold, 3 %, 1952	28,537 15	.....	.....	28,537 15	28,537 15
	Gold, 3 %, 1953	2,500 00	.....	.....	2,500 00	2,500 00
Corporate Stock—For the Construction and Equipment of a Court House in the Borough of The Bronx	Gold, 3 %, 1953	10,000 00	.....	.....	10,000 00	10,000 00
Corporate Stock—For the Construction of a New Municipal Building and an Additional Court Building in the Borough of Brooklyn	Gold, 3 %, 1953	7,500 00	.....	.....	7,500 00	7,500 00
Corporate Stock—For the Construction of a Court House for the 2d District Municipal Court and the 6th District Magistrates' Court in the Borough of Brooklyn	Gold, 3 %, 1953	35,000 00	.....	.....	35,000 00	35,000 00
Corporate Stock—For a Borough Hall in the Borough of Queens	Gold, 3 %, 1953	40,000 00	.....	.....	40,000 00	40,000 00
Corporate Stock—For making Alterations and Repairs to the Queens County Court House Building at Long Island City, Borough of Queens	Gold, 3 %, 1953	5,000 00	.....	.....	5,000 00	5,000 00
Corporate Stock—For the Construction and Equipment of the Borough Building in the Borough of Richmond	Gold, 3 %, 1952	44,000 00	.....	.....	44,000 00	44,000 00
	Gold, 3 %, 1953	93,491 45	.....	.....	93,491 45	93,491 45
Corporate Stock—For the Construction and Equipment of the Borough Building in the Borough of Richmond	Gold, 3½%, 1954	50,000 00	.....	.....	50,000 00	.....
Corporate Stock—For the Erection of an Addition to the Public Building in Crotona Park	Gold, 3½%, 1928	75,000 00	.....	.....	75,000 00	.....
Corporate Stock—For the Construction of a Public Bath on Rivington Street, between Goerck and Mangin Streets	Gold, 3 %, 1928	20,000 00	.....	.....	20,000 00	20,000 00
	Gold, 3½%, 1928	50,000 00	.....	.....	50,000 00	.....
Corporate Stock—For the Construction and Equipment of Interior Public Baths and for the Acquisition of Sites Therefor, in The City of New York	Gold, 3 %, 1942	150,000 00	.....	.....	150,000 00	150,000 00
Corporate Stock—For Interior Public Baths	Gold, 3 %, 1952	72,000 00	.....	.....	72,000 00	72,000 00
	Gold, 3½%, 1952	250,000 00	.....	.....	250,000 00	.....
	Gold, 3 %, 1953	50,000 00	.....	.....	50,000 00	50,000 00
	Gold, 3½%, 1953	100,000 00	.....	.....	100,000 00	.....
Corporate Stock—For Interior Public Baths	Gold, 3½%, 1954	350,000 00	.....	.....	350,000 00	.....
Corporate Stock—For the Erection and Equipment of a Hospital Building in Gouverneur Slip	Gold, 3½%, 1928	50,000 00	.....	.....	50,000 00	.....
	Gold, 3½%, 1930	85,000 00	.....	.....	85,000 00	.....
Corporate Stock—For Completing the Construction of Gouverneur Hospital in the Borough of Manhattan	Gold, 3 %, 1953	8,000 00	.....	.....	8,000 00	8,000 00
	Gold, 3½%, 1954	100,000 00	.....	.....	100,000 00	.....
Corporate Stock—For Acquiring Title to Lands on Lenox Avenue and 136th and 137th Streets, Borough of Manhattan, for a Site for a Public Hospital	Gold, 3 %, 1952	220,321 70	.....	.....	220,321 70	220,321 70
Corporate Stock—For the Construction of a New Hospital in the Borough of The Bronx	Gold, 3 %, 1953	11,000 00	.....	.....	11,000 00	11,000 00
Corporate Stock—For a New Fordham Hospital in the Borough of The Bronx	Gold, 3 %, 1953	35,000 00	.....	.....	35,000 00	35,000 00
Corporate Stock—For a New Fordham Hospital in the Borough of The Bronx	Gold, 3½%, 1954	50,000 00	.....	.....	50,000 00	.....
Corporate Stock—For the Construction of a New Bellevue Hospital	Gold, 3½%, 1954	50,000 00	.....	.....	50,000 00	.....
Corporate Stock—For the Construction of the New Harlem Hospital	Gold, 3 %, 1952	13,000 00	.....	.....	13,000 00	13,000 00
Corporate Stock—For the Construction of the New Harlem Hospital	Gold, 3½%, 1954	200,000 00	.....	.....	200,000 00	.....
Corporate Stock—For the Construction of an Extension of the Building of the Metropolitan Museum of Art	Gold, 3½%, 1928	600,000 00	.....	.....	600,000 00	.....
	Gold, 3 %, 1929	50,000 00	.....	.....	50,000 00	50,000 00
	Gold, 3 %, 1940	70,000 00	.....	.....	70,000 00	70,000 00
	Gold, 3 %, 1941	50,000 00	.....	.....	50,000 00	50,000 00
	Gold, 3 %, 1942	30,000 00	.....	.....	30,000 00	30,000 00
Corporate Stock—For the Fitting Up, Equipping and Furnishing of the Buildings in Central Park Occupied by the Metropolitan Museum of Art, and for Alterations and Additions Thereto	Gold, 3 %, 1941	55,000 00	.....	.....	55,000 00	55,000 00
	Gold, 3 %, 1942	101,000 00	.....	.....	101,000 00	101,000 00
	Gold, 3 %, 1952	14,000 00	.....	.....	14,000 00	14,000 00
	Gold, 3 %, 1953	20,000 00	.....	.....	20,000 00	20,000 00
Corporate Stock—For the Erection and Equipment of an Addition to the Present Building of the American Museum of Natural History (Chapter 175, Laws of 1896)	Gold, 3½%, 1928	300,000 00	.....	.....	300,000 00	.....
	Gold, 3½%, 1929	150,000 00	.....	.....	150,000 00	.....
Corporate Stock—For the Erection and Equipment of Additions to the Present Building of the American Museum of Natural History (Chapter 213, Laws of 1897)	Gold, 3½%, 1928	250,000 00	.....	.....	250,000 00	.....
	Gold, 3½%, 1929	150,000 00	.....	.....	150,000 00	.....

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1915.

FUNDED DEBT. THE CITY OF NEW YORK. (As Constituted from January 1, 1898.)		Total Amounts Outstanding December 31, 1914.	Issued During 1915.	Redeemed and Cancelled During 1915.	Total Amounts Outstanding December 31, 1915.	Amounts Held as Investments by the Sinking Funds December 31, 1915.
Payable from the Sinking Fund of The City of New York, Under the Provisions of Section 206 of the Greater New York Charter.						
Corporate Stock—For the Alteration, Equipping, Furnishing and Completion of the Buildings of the American Museum of Natural History	Gold, 3 %, 1940	150,000 00	.....	.....	150,000 00	150,000 00
	Gold, 3 %, 1941	200,000 00	.....	.....	200,000 00	200,000 00
Corporate Stock—For the Construction and Installation of a New Heating and Lighting Plant for the American Museum of Natural History in the Borough of Manhattan	Gold, 3 %, 1952	20,000 00	.....	.....	20,000 00	20,000 00
	Gold, 3 %, 1953	55,500 00	.....	.....	55,500 00	55,500 00
	Gold, 3½%, 1953	50,000 00	.....	.....	50,000 00	.....
	Gold, 3½%, 1954	50,000 00	.....	.....	50,000 00	.....
Corporate Stock—For the Completion of the Construction of the Unfinished Portions of the Building of the American Museum of Natural History in the Borough of Manhattan	Gold, 3 %, 1952	35,000 00	.....	.....	35,000 00	35,000 00
	Gold, 3 %, 1953	17,000 00	.....	.....	17,000 00	17,000 00
	Gold, 3½%, 1953	50,000 00	.....	.....	50,000 00	.....
Corporate Stock—For the Completion of the Construction of the Unfinished Portions of the Building of the American Museum of Natural History in the Borough of Manhattan	Gold, 3½%, 1954	50,000 00	.....	.....	50,000 00	.....
Corporate Stock—For the Construction and Equipment of a Building for the Botanical Museum and Herbarium, Etc	Gold, 3 %, 1928	175,000 00	.....	.....	175,000 00	175,000 00
	Gold, 3½%, 1928	200,000 00	.....	.....	200,000 00	.....
Corporate Stock—For the Erection of an Addition to the Building for the Museum of Arts and Sciences in the Borough of Brooklyn	Gold, 3½%, 1930	300,000 00	.....	.....	300,000 00	38,500 00
	Gold, 3 %, 1941	300,000 00	.....	.....	300,000 00	300,000 00
Corporate Stock—For the Completion of an Addition to the Brooklyn Institute of Arts and Sciences	Gold, 3 %, 1952	49,500 00	.....	.....	49,500 00	49,500 00
Corporate Stock—For the Construction of the Easterly Wing of the Brooklyn Institute of Arts and Sciences	Gold, 3½%, 1954	150,000 00	.....	.....	150,000 00	.....
Corporate Stock—For Improving and Equipping the Brown Stone Building in City Hall Park, Borough of Manhattan	Gold, 3 %, 1953	1,000 00	.....	.....	1,000 00	1,000 00
Corporate Stock—For Acquiring Lands, Rights of Way, Etc., for the New Roadway and Route of the Spuyten Duyvil and Port Morris Railroad Company	Gold, 3 %, 1953	551,025 00	.....	.....	551,025 00	551,025 00
Corporate Stock—For Enlarging the Public Library Building and the Site Therefor, Located on Montague Street in the Borough of Brooklyn	Gold, 3 %, 1952	40,000 00	.....	.....	40,000 00	40,000 00
	Gold, 3 %, 1953	30,000 00	.....	.....	30,000 00	30,000 00
Corporate Stock—For Acquiring Sites for the Carnegie Libraries	Gold, 3 %, 1942	250,000 00	.....	.....	250,000 00	250,000 00
	Gold, 3 %, 1952	202,154 90	.....	.....	202,154 90	202,154 90
	Gold, 3 %, 1953	173,500 00	.....	.....	173,500 00	173,500 00
	Gold, 3½%, 1953	90,000 00	.....	.....	90,000 00	.....
	Gold, 3½%, 1954	250,000 00	.....	.....	250,000 00	.....
Corporate Stock—For the Erection of New Buildings and for Additions to and Extensions, Alterations and Improvements of Existing Buildings Under the Control of the Department of Correction	Gold, 3 %, 1928	40,000 00	.....	.....	40,000 00	40,000 00
Corporate Stock—For New Buildings, Etc., for the Department of Correction (Chapter 626, Laws of 1896)	Gold, 3½%, 1928	300,000 00	.....	.....	300,000 00	.....
	Gold, 3½%, 1929	650,000 00	.....	.....	650,000 00	.....
Corporate Stock—For New Buildings, Etc., for the Department of Correction (Section 48, Chapter 378, Laws of 1897)	Gold, 3½%, 1952	150,000 00	.....	.....	150,000 00	.....
Corporate Stock—For New Buildings, Etc., for the Department of Public Charities (Chapter 724, Laws of 1896, Etc.)	Gold, 3 %, 1929	31,517 50	.....	.....	31,517 50	31,517 50
	Gold, 3 %, 1940	125,000 00	.....	.....	125,000 00	125,000 00
	Gold, 3 %, 1941	10,000 00	.....	.....	10,000 00	10,000 00
	Gold, 3 %, 1942	10,000 00	.....	.....	10,000 00	10,000 00
Corporate Stock—For New Buildings, Etc., for the Department of Public Charities (Section 47, Greater New York Charter)	Gold, 3 %, 1952	405,000 00	.....	.....	405,000 00	405,000 00
	Gold, 3 %, 1953	127,500 00	.....	.....	127,500 00	127,500 00
	Gold, 3½%, 1953	175,000 00	.....	.....	175,000 00	.....
Corporate Stock—For New Buildings, Etc., for the Department of Public Charities (Section 47, Greater New York Charter)	Gold, 3½%, 1954	200,000 00	.....	.....	200,000 00	.....
Corporate Stock—For New Buildings, Etc., for the Department of Public Charities (Section 48, Chapter 378, Laws of 1897)	Gold, 3 %, 1940	162,000 00	.....	.....	162,000 00	162,000 00
	Gold, 3 %, 1941	25,000 00	.....	.....	25,000 00	25,000 00
	Gold, 3 %, 1942	51,000 00	.....	.....	51,000 00	51,000 00
Corporate Stock—For a New Hall of Records	Gold, 3 %, 1929	150,000 00	.....	.....	150,000 00	150,000 00
	Gold, 3½%, 1929	500,000 00	.....	.....	500,000 00	.....
	Gold, 3½%, 1930	250,000 00	.....	.....	250,000 00	.....
	Gold, 3½%, 1940	2,810,000 00	.....	.....	2,810,000 00	104,200 00
	Gold, 3½%, 1952	500,000 00	.....	.....	500,000 00	.....
Corporate Stock—For a New Hall of Records	Gold, 3½%, 1954	700,000 00	.....	.....	700,000 00	.....
Corporate Stock—For the Extension, Alteration, Improvement and Furnishing of the Hall of Records, Kings County	Gold, 3 %, 1941	20,000 00	.....	.....	20,000 00	20,000 00
Corporate Stock—For the Extension, Alteration, Improvement and Furnishing of the Hall of Records, in the County of Kings	Gold, 3½%, 1952	400,000 00	.....	.....	400,000 00	.....
Corporate Stock—For the Construction of the New Richmond County Jail	Gold, 3 %, 1952	3,000 00	.....	.....	3,000 00	3,000 00
	Gold, 3 %, 1953	55,000 00	.....	.....	55,000 00	55,000 00
Corporate Stock—For Schoolhouses and Sites Therefor (Chapter 458, Laws of 1884, and Amendments)	Gold, 3 %, 1928	1,174,055 46	.....	.....	1,174,055 46	1,174,055 46
	Gold, 3½%, 1928	1,820,785 41	.....	.....	1,820,785 41	.....
	Gold, 3½%, 1940	300,000 00	.....	.....	300,000 00	.....
Corporate Stock—For Schoolhouses and Sites Therefor (Sections 47 and 169, Greater New York Charter)	Gold, 3 %, 1952	750,000 00	.....	.....	750,000 00	750,000 00
	Gold, 3½%, 1952	500,000 00	.....	.....	500,000 00	.....
	Gold, 3 %, 1953	150,000 00	.....	.....	150,000 00	150,000 00
	Gold, 3½%, 1953	3,200,000 00	.....	.....	3,200,000 00	13,000 00
Corporate Stock—For Schoolhouses and Sites Therefor (Sections 47 and 169, Greater New York Charter)	Gold, 3½%, 1954	3,000,000 00	.....	.....	3,000,000 00	135,000 00
Corporate Stock—For Schoolhouses and Sites Therefor (Section 169, Greater New York Charter)	Gold, 3½%, 1942	1,800,000 00	.....	.....	1,800,000 00	.....
	Gold, 3½%, 1952	1,000,000 00	.....	.....	1,000,000 00	.....
	Gold, 3 %, 1953	50,000 00	.....	.....	50,000 00	50,000 00
Corporate Stock—For Schoolhouses and Sites Therefor (Section 169, Greater New York Charter)	Gold, 3½%, 1954	2,600,000 00	.....	.....	2,600,000 00	10,000 00
Corporate Stock—For Schoolhouses and Sites Therefor in the Boroughs of Manhattan and The Bronx	Gold, 3 %, 1929	1,656,327 30	.....	.....	1,656,327 30	1,656,327 30
	Gold, 3½%, 1929	1,700,000 00	.....	.....	1,700,000 00	.....
	Gold, 3 %, 1940	8,273 20	.....	.....	8,273 20	8,273 20
	Gold, 3½%, 1940	1,900,000 00	.....	.....	1,900,000 00	41,000 00
	Gold, 3 %, 1941	1,000,000 00	.....	.....	1,000,000 00	1,000,000 00
	Gold, 3½%, 1941	1,000,000 00	.....	.....	1,000,000 00	.....
Corporate Stock—For Schoolhouses and Sites Therefor in the Borough of Brooklyn	Gold, 3 %, 1929	85,615 00	.....	.....	85,615 00	85,615 00
	Gold, 3½%, 1929	1,800,000 00	.....	.....	1,800,000 00	.....
	Gold, 3 %, 1940	7,385 00	.....	.....	7,385 00	7,385 00
	Gold, 3½%, 1940	2,190,000 00	.....	.....	2,190,000 00	2,000 00
	Gold, 3 %, 1941	300,000 00	.....	.....	300,000 00	300,000 00
	Gold, 3½%, 1941	900,000 00	.....	.....	900,000 00	.....

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1915.

FUNDED DEBT. THE CITY OF NEW YORK. (As Constituted from January 1, 1898.)		Total Amounts Outstanding December 31, 1914.	Issued During 1915.	Redeemed and Cancelled During 1915.	Total Amounts Outstanding December 31, 1915.	Amounts Held as Investments by the Sinking Funds December 31, 1915.
Payable from the Sinking Fund of The City of New York, Under the Provisions of Section 206 of the Greater New York Charter.						
Corporate Stock—For Schoolhouses and Sites Therefor in the Borough of Queens	Gold, 3 %, 1929	7,650 00	.....	.....	7,650 00	7,650 00
	Gold, 3½%, 1929	500,000 00	.....	.....	500,000 00	50,000 00
	Gold, 3 %, 1940	49,350 00	.....	.....	49,350 00	49,350 00
	Gold, 3½%, 1940	150,000 00	.....	.....	150,000 00	5,000 00
	Gold, 3 %, 1941	200,000 00	.....	.....	200,000 00	100,000 00
	Gold, 3½%, 1941	200,000 00	.....	.....	200,000 00	.....
Corporate Stock—For Schoolhouses and Sites Therefor in the Borough of Richmond	Gold, 3½%, 1929	100,000 00	.....	.....	100,000 00	.....
	Gold, 3 %, 1940	47,000 00	.....	.....	47,000 00	47,000 00
	Gold, 3 %, 1941	150,000 00	.....	.....	150,000 00	.....
Corporate Stock—For High Schools and Sites Therefor	Gold, 3 %, 1929	246,851 80	.....	.....	246,851 80	246,851 80
	Gold, 3 %, 1940	26,419 45	.....	.....	26,419 45	26,419 45
	Gold, 3½%, 1940	813,483 90	.....	.....	813,483 90	.....
	Gold, 3 %, 1941	112,637 40	.....	.....	112,637 40	112,637 40
	Gold, 3½%, 1941	800,000 00	.....	.....	800,000 00	.....
	Gold, 3 %, 1953	1,000 00	.....	.....	1,000 00	1,000 00
	Gold, 3½%, 1953	75,000 00	.....	.....	75,000 00	.....
Corporate Stock—For High Schools and Sites Therefor in the Borough of Richmond	Gold, 3 %, 1941	100,000 00	.....	.....	100,000 00	100,000 00
	Gold, 3 %, 1953	75,000 00	.....	.....	75,000 00	75,000 00
Corporate Stock—For Constructing Improved Public Toilet Facilities in the City Parks in the Borough of Manhattan	Gold, 3 %, 1952	3,000 00	.....	.....	3,000 00	3,000 00
Corporate Stock—For Constructing Improved Toilet Facilities in the City Parks in the Borough of Manhattan and Rebuilding Bank Rock Bridge in Central Park	Gold, 3 %, 1952	11,500 00	.....	.....	11,500 00	11,500 00
	Gold, 3 %, 1953	21,500 00	.....	.....	21,500 00	21,500 00
Corporate Stock—For the Construction and Equipment of Public Comfort Stations in the Borough of Manhattan	Gold, 3 %, 1952	10,000 00	.....	.....	10,000 00	10,000 00
	Gold, 3 %, 1953	16,000 00	.....	.....	16,000 00	16,000 00
	Gold, 3½%, 1953	50,000 00	.....	.....	50,000 00	.....
Corporate Stock—For the Construction and Equipment of Public Comfort Stations in the Borough of Manhattan	Gold, 3½%, 1954	100,000 00	.....	.....	100,000 00	.....
Corporate Stock—For the Construction and Equipment of Public Comfort Stations in the Borough of Brooklyn	Gold, 3 %, 1952	60,000 00	.....	.....	60,000 00	60,000 00
	Gold, 3 %, 1953	68,000 00	.....	.....	68,000 00	68,000 00
Corporate Stock—For the Purchase of Land Required for a Site for the College of the City of New York (Chapter 168, Laws of 1895, Etc.)	Gold, 3 %, 1941	14,860 73	.....	.....	14,860 73	14,860 73
	Gold, 3 %, 1942	121,118 84	.....	.....	121,118 84	121,118 84
Corporate Stock—For the Purchase of Land Required for a Site for the College of the City of New York (Section 47, Greater New York Charter)	Gold, 3 %, 1942	16,051 78	.....	.....	16,051 78	16,051 78
Corporate Stock—For the Construction of Buildings for the College of the City of New York, in the Borough of Manhattan	Gold, 3 %, 1952	500,000 00	.....	.....	500,000 00	500,000 00
Corporate Stock—For the Construction of Buildings for the College of the City of New York, in the Borough of Manhattan	Gold, 3½%, 1954	100,000 00	.....	.....	100,000 00	.....
Corporate Stock—For the Construction of a Dormitory in the Medical College Building in the Borough of Manhattan	Gold, 3 %, 1952	50,000 00	.....	.....	50,000 00	50,000 00
	Gold, 3 %, 1953	3,000 00	.....	.....	3,000 00	3,000 00
Corporate Stock—For the Improvements Necessary to the Buildings on Ward's Island and for New Buildings and Appurtenances at Central Islip	Gold, 3 %, 1929	2,000 00	.....	.....	2,000 00	2,000 00
Corporate Stock—For the Construction and Improvement of Parkways	Gold, 3½%, 1929	100,000 00	.....	.....	100,000 00	.....
	Gold, 3 %, 1940	100,000 00	.....	.....	100,000 00	100,000 00
	Gold, 3 %, 1941	10,000 00	.....	.....	10,000 00	10,000 00
	Gold, 3 %, 1942	80,000 00	.....	.....	80,000 00	80,000 00
	Gold, 3 %, 1953	10,000 00	.....	.....	10,000 00	10,000 00
Corporate Stock—For the Improvement of Public Parks, Parkways and Drives in The City of New York (Chapter 643, Laws of 1897)	Gold, 3 %, 1921	123,500 00	.....	.....	123,500 00	123,500 00
Corporate Stock—For the Improvement of Public Parks, Parkways and Drives in The City of New York (Chapter 194, Laws of 1896)	Gold, 3 %, 1918	15,000 00	.....	.....	15,000 00	15,000 00
Corporate Stock—For the Improvement of Parks, Parkways and Drives in The City of New York (Section 169, Greater New York Charter)	Gold, 3 %, 1942	25,000 00	.....	.....	25,000 00	25,000 00
	Gold, 3½%, 1942	150,000 00	.....	.....	150,000 00	.....
	Gold, 3 %, 1952	191,500 00	.....	.....	191,500 00	191,500 00
	Gold, 3½%, 1952	100,000 00	.....	.....	100,000 00	.....
	Gold, 3 %, 1953	200,500 00	.....	.....	200,500 00	200,500 00
Corporate Stock—For the Improvement of Parks, Parkways and Drives in The City of New York (Section 169, Greater New York Charter)	Gold, 3½%, 1954	150,000 00	.....	.....	150,000 00	.....
Corporate Stock—For the Improvement of Parks, Parkways and Drives in The City of New York (Section 47, Greater New York Charter)	Gold, 3 %, 1942	100,000 00	.....	.....	100,000 00	100,000 00
	Gold, 3 %, 1952	431,000 00	.....	.....	431,000 00	431,000 00
	Gold, 3½%, 1952	150,000 00	.....	.....	150,000 00	.....
	Gold, 3 %, 1953	308,500 00	.....	.....	308,500 00	308,500 00
	Gold, 3½%, 1953	450,000 00	.....	.....	450,000 00	15,000 00
Corporate Stock—For the Improvement of Parks, Parkways and Drives in The City of New York (Section 47, Greater New York Charter)	Gold, 3½%, 1954	650,000 00	.....	.....	650,000 00	1,000 00
Corporate Stock—For the Improvement of Parks, Parkways, Playgrounds, Boulevards and Driveways in The City of New York (Section 47, Greater New York Charter)	Gold, 3 %, 1953	297,500 00	.....	.....	297,500 00	297,500 00
Corporate Stock—For Constructing and Improving Spuyten Duyvil Parkway and the Streets Connecting the Same with Broadway, in the 24th Ward	Gold, 3 %, 1923	65,000 00	.....	.....	65,000 00	65,000 00
	Gold, 3 %, 1941	30,000 00	.....	.....	30,000 00	30,000 00
Corporate Stock—For New Parks, Parkways and Public Places in the 23d and 24th Wards and in Westchester County	Gold, 2½%, 1909 to 1929	5,000 00	.....	.....	5,000 00	5,000 00
	Gold, 2½%, 1929	8,000 00	.....	.....	8,000 00	8,000 00
	Gold, 3 %, 1929	12,500 00	.....	.....	12,500 00	12,500 00
Corporate Stock—For Improving That Portion of Crotona Park in Which a Public Building is Located	Gold, 3 %, 1928	30,000 00	.....	.....	30,000 00	30,000 00
Corporate Stock—For the Improvement of That Portion of Bronx Park Allotted and Set Apart to the New York Zoological Society and for the Construction and Equipment of Buildings Thereon	Gold, 3 %, 1929	63,000 00	.....	.....	63,000 00	63,000 00
Corporate Stock—For the Improvement and Development of the New York Botanical Garden and the Erection of Additional Buildings Therefor in the Bronx Park	Gold, 3 %, 1941	125,000 00	.....	.....	125,000 00	125,000 00
	Gold, 3 %, 1942	50,000 00	.....	.....	50,000 00	50,000 00
	Gold, 3 %, 1952	25,000 00	.....	.....	25,000 00	25,000 00
Corporate Stock—For the Improvement of the Botanical Garden and the Equipment of the Botanical Museum and Herbarium in Bronx Park	Gold, 3 %, 1952	44,000 00	.....	.....	44,000 00	44,000 00
	Gold, 3½%, 1952	50,000 00	.....	.....	50,000 00	.....
	Gold, 3 %, 1953	20,000 00	.....	.....	20,000 00	20,000 00
Corporate Stock—For the Improvement of the Botanical Garden and the Equipment of the Botanical Museum and Herbarium in Bronx Park	Gold, 3½%, 1954	100,000 00	.....	.....	100,000 00	.....

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1915.

FUNDED DEBT. THE CITY OF NEW YORK. (As Constituted from January 1, 1898.)		Total Amounts Outstanding December 31, 1914.	Issued During 1915.	Redeemed and Cancelled During 1915.	Total Amounts Outstanding December 31, 1915.	Amounts Held as Investments by the Sinking Funds December 31, 1915.
Payable from the Sinking Fund of The City of New York, Under the Provisions of Section 206 of the Greater New York Charter.						
Corporate Stock—For the Improvement of That Portion of the Bronx Park Allotted to and Set Apart for the Zoological Society (Chapter 432 of the Laws of 1900)	Gold, 3½%, 1940	100,000 00	.....	.....	100,000 00	.....
	Gold, 3 %, 1941	75,000 00	.....	.....	75,000 00	75,000 00
	Gold, 3 %, 1942	125,000 00	.....	.....	125,000 00	125,000 00
Corporate Stock—For the Improvement of That Portion of the Bronx Park Allotted to and Set Apart for the Zoological Society (Section 47, Greater New York Charter)	Gold, 3 %, 1951	25,000 00	.....	.....	25,000 00	25,000 00
	Gold, 3 %, 1952	125,100 00	.....	.....	125,100 00	125,100 00
	Gold, 3½%, 1952	49,900 00	.....	.....	49,900 00	.....
Corporate Stock—For the Improvement of That Portion of the Bronx Park Allotted to and Set Apart for the New York Zoological Society	Gold, 3½%, 1953	100,000 00	.....	.....	100,000 00	.....
Corporate Stock—For the Improvement of That Portion of the Bronx Park Allotted to and Set Apart for the New York Zoological Society	Gold, 3½%, 1954	100,000 00	.....	.....	100,000 00	.....
Corporate Stock—For the Construction, etc., of a Public Park in the 11th Ward, Bounded by Houston, Stanton, Pitt and Sheriff Streets	Gold, 3 %, 1920	177,000 00	.....	.....	177,000 00	177,000 00
Corporate Stock—For Acquiring Lands Required for a Public Park, Bounded by Houston, Stanton, Pitt and Sheriff Streets..	Gold, 3 %, 1920	21,779 25	.....	.....	21,779 25	21,779 25
	Gold, 3 %, 1940	14,000 00	.....	.....	14,000 00	14,000 00
	Gold, 3½%, 1940	2,000,000 00	.....	.....	2,000,000 00	.....
Corporate Stock—For Acquiring Lands for a Public Park, bounded by Hester, Essex, Division, Norfolk, Suffolk, Canal, Rutgers and Jefferson Streets, and East Broadway (Chapter 320, Laws of 1887, and Chapter 293, Laws of 1895)	Gold, 3 %, 1920	31,907 53	.....	.....	31,907 53	31,907 53
	Gold, 3½%, 1941	658,000 00	.....	.....	658,000 00	.....
Corporate Stock—For Acquiring Lands for a Public Park, bounded by Hester, Essex, Division, Norfolk, Suffolk, Canal, Rutgers and Jefferson Streets, and East Broadway (Sections 48 and 169, Chapter 378, Laws of 1897)	Gold, 3 %, 1941	125,000 00	.....	.....	125,000 00	125,000 00
	Gold, 3½%, 1941	1,392,000 00	.....	.....	1,392,000 00	.....
	Gold, 3 %, 1942	1,000 00	.....	.....	1,000 00	1,000 00
Corporate Stock—For the Construction and Improvement of St. Johns Park, in the 9th Ward	Gold, 3 %, 1916	50,000 00	.....	.....	50,000 00	50,000 00
	Gold, 3 %, 1941	15,000 00	.....	.....	15,000 00	15,000 00
Corporate Stock—For Acquiring Title to Lands for a Public Park at 27th and 28th Streets, Between 9th and 10th Avenues	Gold, 3 %, 1921	1,247 90	.....	.....	1,247 90	1,247 90
Corporate Stock—For Acquiring Land for a Public Park in the Borough of Manhattan, Bounded by West 52d and West 54th Streets, 11th and 12th Avenues (Chapter 320, Laws of 1887, Etc.)	Gold, 3 %, 1929	7,161 70	.....	.....	7,161 70	7,161 70
	Gold, 3½%, 1941	990,000 00	.....	.....	990,000 00	.....
Corporate Stock—For Acquiring Land for a Public Park in the Borough of Manhattan, Bounded by West 52d and West 54th Streets, 11th and 12th Avenues (Section 48, Chapter 378, Laws of 1897)	Gold, 3½%, 1941	260,000 00	.....	.....	260,000 00	.....
Corporate Stock—For the Improvement and Completion of Riverside Park and Drive	Gold, 3 %, 1921	153,500 00	.....	.....	153,500 00	153,500 00
	Gold, 3 %, 1940	91,610 68	.....	.....	91,610 68	91,610 68
	Gold, 3 %, 1941	75,000 00	.....	.....	75,000 00	75,000 00
	Gold, 3 %, 1942	15,600 00	.....	.....	15,600 00	15,600 00
	Gold, 3 %, 1952	3,000 00	.....	.....	3,000 00	3,000 00
Corporate Stock—For the Completion of Riverside Park and Drive	Gold, 3 %, 1940	1,500 00	.....	.....	1,500 00	1,500 00
Corporate Stock—For the Extension of Riverside Drive to the Boulevard Lafayette	Gold, 3½%, 1928	500,000 00	.....	.....	500,000 00	.....
	Gold, 3½%, 1929	100,000 00	.....	.....	100,000 00	.....
	Gold, 3 %, 1941	170,000 00	.....	.....	170,000 00	20,000 00
	Gold, 3 %, 1942	50,000 00	.....	.....	50,000 00	50,000 00
	Gold, 3 %, 1952	18,703 16	.....	.....	18,703 16	18,703 16
	Gold, 3 %, 1953	36,000 00	.....	.....	36,000 00	36,000 00
	Gold, 3½%, 1953	50,000 00	.....	.....	50,000 00	.....
Corporate Stock—For the Extension of Riverside Drive to the Boulevard Lafayette	Gold, 3½%, 1954	750,000 00	.....	.....	750,000 00	80 00
Corporate Stock—For the Construction of a Viaduct Carrying Riverside Drive Over West 96th Street	Gold, 3 %, 1940	85,000 00	.....	.....	85,000 00	85,000 00
Corporate Stock—For Acquiring Lands Required for a Public Park, Bounded by 111th and 114th Streets, 1st Avenue and East River	Gold, 3 %, 1918	170,033 00	.....	.....	170,033 00	170,033 00
	Gold, 3½%, 1928	1,738,362 12	.....	.....	1,738,362 12	21,000 00
	Gold, 3½%, 1940	886,886 30	.....	.....	886,886 30	.....
Corporate Stock—For the Improvement of a Public Park, Bounded by 111th and 114th Streets, 1st Avenue and East River	Gold, 3 %, 1929	65,000 00	.....	.....	65,000 00	65,000 00
Corporate Stock—For Acquiring Lands for a Public Park in the 12th Ward	Gold, 3 %, 1921	29,494 86	.....	.....	29,494 86	29,494 86
	Gold, 3 %, 1941	20,000 00	.....	.....	20,000 00	20,000 00
	Gold, 3 %, 1942	7,500 00	.....	.....	7,500 00	7,500 00
	Gold, 3 %, 1953	5,048 94	.....	.....	5,048 94	5,048 94
Corporate Stock—For Acquiring Land for a Public Park at 76th Street and the East River	Gold, 3 %, 1942	11,541 28	.....	.....	11,541 28	11,541 28
	Gold, 3½%, 1953	350,000 00	.....	.....	350,000 00	.....
Corporate Stock—For Acquiring Land for a Public Park at Worth and Baxter Streets, in the 6th Ward, Borough of Manhattan..	Gold, 3 %, 1942	185,604 85	.....	.....	185,604 85	185,604 85
Corporate Stock—For Acquiring Lands for a Public Park, Bounded by 145th and 155th Streets and Edgecombe and Bradhurst Avenues	Gold, 3½%, 1929	1,365,000 00	.....	.....	1,365,000 00	.....
Corporate Stock—For Laying Asphalt Walks in Central Park	Gold, 3 %, 1940	2,000 00	.....	.....	2,000 00	2,000 00
Corporate Stock—For Constructing an Equestrian and Pedestrian Entrance to Central Park at West 66th Street	Gold, 3 %, 1940	8,200 00	.....	.....	8,200 00	8,200 00
Corporate Stock—For the Improvement of Central Park	Gold, 3 %, 1941	7,882 50	.....	.....	7,882 50	7,882 50
Corporate Stock—For the Erection of a Skate and Golf House in Van Cortlandt Park	Gold, 3 %, 1940	20,000 00	.....	.....	20,000 00	20,000 00
Corporate Stock—For the Establishing of Silver Lake Park, in the Borough of Richmond, in The City of New York	Gold, 3 %, 1940	115,000 00	.....	.....	115,000 00	85,000 00
Corporate Stock—For the Improvement of Parks in the Borough of Richmond	Gold, 3 %, 1941	5,000 00	.....	.....	5,000 00	5,000 00
	Gold, 3 %, 1942	31,500 00	.....	.....	31,500 00	31,500 00
	Gold, 3 %, 1952	1,000 00	.....	.....	1,000 00	1,000 00
	Gold, 3 %, 1953	4,095 76	.....	.....	4,095 76	4,095 76
Corporate Stock—For the Improvement of Prospect Park	Gold, 3 %, 1942	10,000 00	.....	.....	10,000 00	10,000 00
Corporate Stock—For the Improvement of the William H. Seward Park	Gold, 3 %, 1942	30,000 00	.....	.....	30,000 00	30,000 00
	Gold, 3 %, 1952	100,000 00	.....	.....	100,000 00	100,000 00
	Gold, 3 %, 1953	6,300 00	.....	.....	6,300 00	6,300 00
Corporate Stock—For Constructing a Public Driveway Along the Harlem River	Gold, 3½%, 1940	300,000 00	.....	.....	300,000 00	.....
Corporate Stock—For Widening the Roadway of 59th Street, Between 5th and 8th Avenues, in the Borough of Manhattan	Gold, 3 %, 1941	5,000 00	.....	.....	5,000 00	5,000 00
	Gold, 3 %, 1942	40,000 00	.....	.....	40,000 00	40,000 00
Corporate Stock—For the Construction of a New Bridge Connecting Pelham Bay Park and City Island	Gold, 3 %, 1919	135,000 00	.....	.....	135,000 00	135,000 00
	Gold, 3 %, 1941	80,000 00	.....	.....	80,000 00	80,000 00
Corporate Stock—For the Construction of a Bridge Over Eastchester Bay, in Pelham Bay Park (Section 47 of Greater New York Charter)	Gold, 3 %, 1953	52,500 00	.....	.....	52,500 00	52,500 00

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1915.

FUNDED DEBT. THE CITY OF NEW YORK. (As Constituted from January 1, 1898.)		Total Amounts Outstanding December 31, 1914.	Issued During 1915.	Redeemed and Cancelled During 1915.	Total Amounts Outstanding December 31, 1915.	Amounts Held as Investments by the Sinking Funds December 31, 1915.
Payable from the Sinking Fund of The City of New York, Under the Provisions of Section 206 of the Greater New York Charter.						
Corporate Stock—For the Construction of a Bridge Over Eastchester Bay, in Pelham Bay Park (Section 48 of Greater New York Charter)	Gold, 3 %, 1941	10,000 00	.....	.....	10,000 00	10,000 00
	Gold, 3 %, 1952	2,500 00	.....	.....	2,500 00	2,500 00
	Gold, 3 %, 1953	2,500 00	.....	.....	2,500 00	2,500 00
Corporate Stock—For Constructing Bridges Over the Tracks of the New York Central and Hudson River Railroad, at Gerard Avenue, at Walton Avenue, and at River Avenue, and Over the Tracks of the New York and Putnam Railroad, at Fort Independence Street	Gold, 3 %, 1922	33,000 00	.....	.....	33,000 00	33,000 00
	Gold, 3½%, 1928	50,000 00	.....	.....	50,000 00	.....
	Gold, 3 %, 1941	2,000 00	.....	.....	2,000 00	2,000 00
Corporate Stock—To Provide for the Construction of a Temporary Bridge and Approaches Over the Bronx River, at or Near Westchester Avenue	Gold, 3 %, 1919	16,000 00	.....	.....	16,000 00	16,000 00
	Gold, 3 %, 1953	500 00	.....	.....	500 00	500 00
Corporate Stock—For Constructing a Bridge Over the Bronx River, at Westchester Avenue	Gold, 3 %, 1941	75,000 00	.....	.....	75,000 00	75,000 00
Corporate Stock—For the Construction of a Steel Beam Structure Over the Tracks of the Port Morris Branch of the New York and Harlem Railroad, on Brook Avenue	Gold, 3 %, 1921	9,000 00	.....	.....	9,000 00	9,000 00
	Gold, 3 %, 1940	1,000 00	.....	.....	1,000 00	1,000 00
Corporate Stock—For the Construction of Bridges and Approaches in Connection with the Depression of the Port Morris Branch Railroad of the New York Central and Hudson River Railroad	Gold, 3 %, 1953	3,525 00	.....	.....	3,525 00	3,525 00
Corporate Stock—For Constructing a Bridge Over the Harlem River at Willis Avenue	Gold, 3½%, 1928	1,029,844 83	.....	.....	1,029,844 83	.....
	Gold, 3½%, 1930	500,000 00	.....	.....	500,000 00	.....
	Gold, 3 %, 1941	35,000 00	.....	.....	35,000 00	35,000 00
	Gold, 3 %, 1942	25,000 00	.....	.....	25,000 00	25,000 00
	Gold, 3 %, 1952	194,000 00	.....	.....	194,000 00	194,000 00
	Gold, 3 %, 1953	36,155 17	.....	.....	36,155 17	36,155 17
Corporate Stock—For the Construction of the Approach to the Bridge Over the Harlem River at Willis Avenue, from the Southern Boulevard, in the Borough of The Bronx	Gold, 3½%, 1954	150,000 00	.....	.....	150,000 00	.....
Corporate Stock—For the Payment of Awards for Lands Acquired for the Construction of the Bridge Across the Harlem River, Between First Avenue and Willis Avenue	Gold, 3 %, 1953	31,671 87	.....	.....	31,671 87	31,671 87
Corporate Stock—For Constructing a Bridge Over the Harlem River, at 3d Avenue	Gold, 3½%, 1929	250,000 00	.....	.....	250,000 00	.....
Corporate Stock—For Acquiring Lands for the South 3d Avenue Approach to the Bridge Over the Harlem River, at 3d Avenue.	Gold, 3 %, 1941	11,000 00	.....	.....	11,000 00	11,000 00
	Gold, 3½%, 1941	800,000 00	.....	.....	800,000 00	.....
Corporate Stock—For Constructing a Bridge Over the Harlem River, from 145th Street to 149th Street (Chapter 986, Laws of 1895)	Gold, 3½%, 1929	1,000,000 00	.....	.....	1,000,000 00	.....
	Gold, 3½%, 1941	150,000 00	.....	.....	150,000 00	4,050 00
Corporate Stock—For Constructing a Bridge Over the Harlem River, from 145th Street to 149th Street (Chapter 986, Laws of 1895, and Chapter 719, Laws of 1900)	Gold, 3½%, 1941	250,000 00	.....	.....	250,000 00	.....
Corporate Stock—For Acquiring Land for the Approaches to the Bridge Over the Harlem River from 145th Street to 149th Street	Gold, 3 %, 1942	79,620 44	.....	.....	79,620 44	79,620 44
	Gold, 3½%, 1953	250,000 00	.....	.....	250,000 00	.....
Corporate Stock—For Acquiring Land for the Approaches to the Bridge Over the Harlem River from 145th Street to 149th Street	Gold, 3½%, 1954	200,000 00	.....	.....	200,000 00	5,000 00
Corporate Stock—For the Construction of a Bridge Over the Tracks of the New York and Harlem Railroad at 153d Street and the Approaches Thereto	Gold, 3 %, 1942	50,000 00	.....	.....	50,000 00	50,000 00
	Gold, 3 %, 1952	25,000 00	.....	.....	25,000 00	25,000 00
	Gold, 3 %, 1953	20,000 00	.....	.....	20,000 00	20,000 00
Corporate Stock—For the New East River Bridge	Gold, 3½%, 1928	2,000,000 00	.....	.....	2,000,000 00	1,000 00
	Gold, 3 %, 1929	1,287,823 66	.....	.....	1,287,823 66	1,287,823 66
	Gold, 3½%, 1929	700,000 00	.....	.....	700,000 00	.....
	Gold, 3½%, 1940	4,500,000 00	.....	.....	4,500,000 00	33,000 00
	Gold, 3½%, 1941	750,000 00	.....	.....	750,000 00	.....
	Gold, 3½%, 1952	2,000,000 00	.....	.....	2,000,000 00	100,000 00
	Gold, 3 %, 1953	1,555,000 00	.....	.....	1,555,000 00	1,555,000 00
	Gold, 3½%, 1953	1,000,000 00	.....	.....	1,000,000 00	25,000 00
Corporate Stock—For the New East River Bridge	Gold, 3½%, 1954	3,700,000 00	.....	.....	3,700,000 00	100 00
Corporate Stock—For a Bridge Over the East River Between the Boroughs of Manhattan and Brooklyn (Sections 48 and 169, Chapter 378, Laws of 1897)	Gold, 3 %, 1928	20,000 00	.....	.....	20,000 00	20,000 00
	Gold, 3 %, 1940	40,000 00	.....	.....	40,000 00	40,000 00
	Gold, 3½%, 1941	750,000 00	.....	.....	750,000 00	.....
	Gold, 3 %, 1952	240,000 00	.....	.....	240,000 00	240,000 00
Corporate Stock—For a Bridge Over the East River Between the Boroughs of Manhattan and Brooklyn (Sections 47 and 169, Greater New York Charter)	Gold, 3 %, 1952	510,000 00	.....	.....	510,000 00	510,000 00
	Gold, 3 %, 1953	93,000 00	.....	.....	93,000 00	93,000 00
	Gold, 3½%, 1953	1,750,000 00	.....	.....	1,750,000 00	4,540 00
Corporate Stock—For a Bridge Over the East River Between the Boroughs of Manhattan and Brooklyn (Sections 47 and 169, Greater New York Charter)	Gold, 3½%, 1954	500,000 00	.....	.....	500,000 00	15,000 00
Corporate Stock—For a Bridge Over the East River Between the Boroughs of Manhattan and Queens (Sections 48 and 169, Chapter 378, Laws of 1897)	Gold, 3 %, 1928	20,000 00	.....	.....	20,000 00	20,000 00
	Gold, 3 %, 1940	27,000 00	.....	.....	27,000 00	27,000 00
	Gold, 3 %, 1941	10,000 00	.....	.....	10,000 00	10,000 00
	Gold, 3½%, 1941	750,000 00	.....	.....	750,000 00	.....
	Gold, 3 %, 1953	75,000 00	.....	.....	75,000 00	75,000 00
	Gold, 3½%, 1953	250,000 00	.....	.....	250,000 00	.....
Corporate Stock—For a Bridge Over the East River Between the Boroughs of Manhattan and Queens (Sections 48 and 169, Chapter 378, Laws of 1897)	Gold, 3½%, 1954	450,000 00	.....	.....	450,000 00	.....
Corporate Stock—For a Bridge Over the East River Between the Boroughs of Manhattan and Queens (Section 47, Greater New York Charter)	Gold, 3½%, 1954	300,000 00	.....	.....	300,000 00	1,000 00
Corporate Stock—For Constructing a Bridge Over the Harlem River at Its Junction with Spuyten Duyvil Creek and Approaches Thereto, Etc., for the Extension of Broadway or Kingsbridge Road	Gold, 3 %, 1919	40,000 00	.....	.....	40,000 00	40,000 00
	Gold, 3 %, 1952	11,000 00	.....	.....	11,000 00	11,000 00
	Gold, 3 %, 1953	74 34	.....	.....	74 34	74 34
Corporate Stock—For Constructing a Bridge over Newtown Creek, from Grand Street, in the Borough of Brooklyn, to Grand Street, in the Borough of Queens, and the Approaches thereto (Sections 47 and 169, Greater New York Charter)	Gold, 3 %, 1952	10,000 00	.....	.....	10,000 00	10,000 00
Corporate Stock—For Constructing a Bridge over Newtown Creek, from Grand Street, in the Borough of Brooklyn, to Grand Street, in the Borough of Queens, and the Approaches thereto (Sections 48 and 169, Chapter 378, Laws of 1897)	Gold, 3 %, 1940	180,000 00	.....	.....	180,000 00	180,000 00
	Gold, 3 %, 1952	20,000 00	.....	.....	20,000 00	20,000 00
Corporate Stock—For the Construction of a Bridge over Gerretsen's Creek at Avenue U, in the Borough of Brooklyn	Gold, 3 %, 1952	16,000 00	.....	.....	16,000 00	16,000 00

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1915.

FUNDED DEBT. THE CITY OF NEW YORK. (As Constituted from January 1, 1898.)		Total Amounts Outstanding December 31, 1914.	Issued During 1915.	Redeemed and Cancelled During 1915.	Total Amounts Outstanding December 31, 1915.	Amounts Held as Investments by the Sinking Funds December 31, 1915.
Payable from the Sinking Fund of The City of New York, Under the Provisions of Section 206 of the Greater New York Charter.						
Corporate Stock—For the Construction of Bridges over the Gowanus Canal, in the Borough of Brooklyn	Gold, 3 %, 1953	195,000 00	.....	.....	195,000 00	195,000 00
	Gold, 3 %, 1954	15,000 00	.....	.....	15,000 00	15,000 00
Corporate Stock—For a Bridge over Flushing Creek, between Jackson Avenue, Newtown, and Broadway, Flushing, in the Borough of Queens	Gold, 3 %, 1953	36,000 00	.....	.....	36,000 00	36,000 00
Corporate Stock—For Constructing a Bridge over Newtown Creek, from Manhattan Avenue, in the Borough of Brooklyn, to Vernon Avenue, in the Borough of Queens, and the Approaches thereto	Gold, 3 %, 1952	250,000 00	.....	.....	250,000 00	250,000 00
Corporate Stock—For Constructing a Bridge over Newtown Creek, from Manhattan Avenue, in the Borough of Brooklyn, to Vernon Avenue, in the Borough of Queens, and the Approaches thereto	Gold, 3½%, 1954	350,000 00	.....	.....	350,000 00	.....
Corporate Stock—For the Construction of a Bridge across Prospect Avenue, on the line of Seeley Street, in the 29th Ward of the Borough of Brooklyn	Gold, 3 %, 1952	8,000 00	.....	.....	8,000 00	8,000 00
	Gold, 3 %, 1953	14,000 00	.....	.....	14,000 00	14,000 00
Corporate Stock—For the Construction of a Bridge over the Mott Haven Canal at 135th Street	Gold, 3½%, 1941	30,000 00	.....	.....	30,000 00	.....
Corporate Stock—For the Construction of a Bridge over the Bronx River at East 177th Street	Gold, 3 %, 1953	10,000 00	.....	.....	10,000 00	10,000 00
Corporate Stock—For the Construction of a Bridge to Extend East 189th Street over the New York & Harlem Railroad	Gold, 3 %, 1952	6,000 00	.....	.....	6,000 00	6,000 00
	Gold, 3 %, 1953	18,000 00	.....	.....	18,000 00	18,000 00
Corporate Stock—For the Construction of a Bridge across the Harlem River, from 207th Street, in the Borough of Manhattan, to 184th Street, in the Borough of The Bronx	Gold, 3 %, 1952	1,000 00	.....	.....	1,000 00	1,000 00
	Gold, 3 %, 1953	51,000 00	.....	.....	51,000 00	51,000 00
Corporate Stock—For the Construction of a Bridge across the Harlem River, from 207th Street, in the Borough of Manhattan, to 184th Street, in the Borough of The Bronx	Gold, 3½%, 1954	100,000 00	.....	.....	100,000 00	1,000 00
Corporate Stock—For the Construction of a Bridge over the Bronx River and of the Approaches to the Bridge over the Tracks of the New York & Harlem Railroad at East 233d Street, Borough of The Bronx	Gold, 3 %, 1952	25,000 00	.....	.....	25,000 00	25,000 00
	Gold, 3 %, 1953	1,000 00	.....	.....	1,000 00	1,000 00
Corporate Stock—For the Construction of the Melrose Avenue Viaduct, from East 163d to East 165th Streets	Gold, 3½%, 1928	140,000 00	.....	.....	140,000 00	.....
	Gold, 3 %, 1941	20,000 00	.....	.....	20,000 00	20,000 00
	Gold, 3 %, 1952	5,000 00	.....	.....	5,000 00	5,000 00
	Gold, 3 %, 1953	57,000 00	.....	.....	57,000 00	57,000 00
Corporate Stock—For Acquiring Land Required for the Melrose Avenue Viaduct	Gold, 3 %, 1952	116,975 79	.....	.....	116,975 79	116,975 79
Corporate Stock—For the Payment of Awards, Costs, Charges and Expenses Certified by the Change of Grade Damage Commission	Gold, 3 %, 1928	115,480 00	.....	.....	115,480 00	115,480 00
	Gold, 3½%, 1940	250,000 00	.....	.....	250,000 00	.....
	Gold, 3 %, 1941	217,720 00	.....	.....	217,720 00	217,720 00
	Gold, 3 %, 1942	187,500 00	.....	.....	187,500 00	187,500 00
	Gold, 3 %, 1952	7,000 00	.....	.....	7,000 00	7,000 00
	Gold, 3 %, 1953	32,500 00	.....	.....	32,500 00	32,500 00
Corporate Stock—For the Purposes of the Department of Health	Gold, 3 %, 1941	25,000 00	.....	.....	25,000 00	25,000 00
	Gold, 3 %, 1942	3,000 00	.....	.....	3,000 00	3,000 00
Corporate Stock—For New Buildings, etc., for the Department of Health	Gold, 3 %, 1952	107,500 00	.....	.....	107,500 00	107,500 00
	Gold, 3 %, 1953	74,000 00	.....	.....	74,000 00	74,000 00
	Gold, 3½%, 1953	250,000 00	.....	.....	250,000 00	.....
	Gold, 3 %, 1954	1,000 00	.....	.....	1,000 00	1,000 00
Corporate Stock—For New Buildings, etc., for the Department of Health	Gold, 3½%, 1954	200,000 00	.....	.....	200,000 00	.....
Corporate Stock—For the Payment of the Expenses Incurred by the Board of Health in the Condemnation, etc., of Buildings	Gold, 3 %, 1919	44,286 94	.....	.....	44,286 94	44,286 94
Corporate Stock—For the Purchase of New Stock or Plant for the Department of Street Cleaning (Sections 169 and 546, Chapter 378, Laws of 1897)	Gold, 3 %, 1929	100,000 00	.....	.....	100,000 00	100,000 00
	Gold, 3½%, 1929	300,000 00	.....	.....	300,000 00	.....
	Gold, 3 %, 1940	62,668 08	.....	.....	62,668 08	62,668 08
	Gold, 3 %, 1942	81,431 25	.....	.....	81,431 25	81,431 25
	Gold, 3 %, 1952	3,612 00	.....	.....	3,612 00	3,612 00
Corporate Stock—For the Purchase of New Stock or Plant for the Department of Street Cleaning (Sections 47, 169 and 546, G. N. Y. Charter)	Gold, 3 %, 1942	120,000 00	.....	.....	120,000 00	120,000 00
	Gold, 3 %, 1952	351,861 75	.....	.....	351,861 75	351,861 75
	Gold, 3 %, 1953	159,000 00	.....	.....	159,000 00	159,000 00
	Gold, 3½%, 1953	100,000 00	.....	.....	100,000 00	.....
Corporate Stock—For the Purchase of New Stock or Plant for the Department of Street Cleaning (Sections 47, 169 and 546, G. N. Y. Charter)	Gold, 3½%, 1954	200,000 00	.....	.....	200,000 00	.....
Corporate Stock—For the Redemption of Assessment Bonds of The City of New York for the Improvement of Park Avenue above 106th Street	Gold, 3 %, 1929	210,800 73	.....	.....	210,800 73	210,800 73
	Gold, 3½%, 1929	458,000 00	.....	.....	458,000 00	.....
Corporate Stock—For the Payment of Assessments Imposed upon the Mayor, Aldermen and Commonalty of The City of New York, prior to January 1, 1898, and upon The City of New York subsequent to January 1, 1898	Gold, 3½%, 1954	1,000,000 00	.....	.....	1,000,000 00	.....
Corporate Stock—For the Improvement of Wallabout Basin, in the Borough of Brooklyn	Gold, 3 %, 1929	100,000 00	.....	.....	100,000 00	100,000 00
Corporate Stock—For Fire Department Purposes (Chapter 76, Laws of 1894, and Chapter 751, Laws of 1896)	Gold, 3½%, 1929	300,000 00	.....	.....	300,000 00	.....
	Gold, 3 %, 1941	300,000 00	.....	.....	300,000 00	300,000 00
Corporate Stock—For Fire Department Purposes (Section 47, G. N. Y. Charter)	Gold, 3 %, 1953	161,000 00	.....	.....	161,000 00	161,000 00
	Gold, 3½%, 1953	50,000 00	.....	.....	50,000 00	.....
	Gold, 3 %, 1954	12,500 00	.....	.....	12,500 00	12,500 00
Corporate Stock—For Fire Department Purposes (Section 47, G. N. Y. Charter)	Gold, 3½%, 1954	250,000 00	.....	.....	250,000 00	.....
Corporate Stock—For Fire Department Purposes (Sections 48 and 169, Chapter 378, Laws of 1897)	Gold, 3 %, 1941	500,000 00	.....	.....	500,000 00	500,000 00
	Gold, 3½%, 1941	241,000 00	.....	.....	241,000 00	.....
Corporate Stock—For Police Department Purposes (Chapter 350, Laws of 1892, etc.)	Gold, 3 %, 1940	136,389 71	.....	.....	136,389 71	136,389 71
	Gold, 3 %, 1941	375,000 00	.....	.....	375,000 00	35,000 00
Corporate Stock—For Police Department Purposes (Section 47, G. N. Y. Charter)	Gold, 3½%, 1954	200,000 00	.....	.....	200,000 00	.....
Corporate Stock—For the Uses and Purposes of the Department of Docks and Ferries (Sections 169 and 180, Chapter 378, Laws of 1897)	Gold, 3 %, 1928	2,000,000 00	.....	.....	2,000,000 00	2,000,000 00
	Gold, 3½%, 1929	3,000,000 00	.....	.....	3,000,000 00	61,000 00
	Gold, 3 %, 1940	750,000 00	.....	.....	750,000 00	750,000 00
	Gold, 3½%, 1940	2,250,000 00	.....	.....	2,250,000 00	68,000 00
	Gold, 3 %, 1941	1,000,000 00	.....	.....	1,000,000 00	1,000,000 00
	Gold, 3 %, 1942	850,000 00	.....	.....	850,000 00	850,000 00
	Gold, 3½%, 1952	5,000,000 00	.....	.....	5,000,000 00	100 00
	Gold, 3½%, 1953	2,500,000 00	.....	.....	2,500,000 00	15,000 00

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1915.

FUNDED DEBT. THE CITY OF NEW YORK. (As Constituted from January 1, 1898.)		Total Amounts Outstanding December 31, 1914.	Issued During 1915.	Redeemed and Cancelled During 1915.	Total Amounts Outstanding December 31, 1915.	Amounts Held as Investments by the Sinking Funds December 31, 1915.
PAYABLE FROM THE SINKING FUND OF THE CITY OF NEW YORK, UNDER THE PROVISIONS OF SECTION 206 OF THE GREATER NEW YORK CHARTER.						
Corporate Stock—For the Uses and Purposes of the Department of Docks and Ferries (Sections 169 and 180, G. N. Y. Charter)	Gold, 3½%, 1954	2,650,000 00	.....	.....	2,650,000 00	9,000 00
Corporate Stock—For the Uses and Purposes of the Department of Docks and Ferries (Sections 47 and 180, Greater New York Charter)	Gold, 3 %, 1952	1,000,000 00	.....	.....	1,000,000 00	1,000,000 00
	Gold, 3½%, 1953	500,000 00	.....	.....	500,000 00	.....
Corporate Stock—For the Uses and Purposes of the Department of Docks and Ferries (Sections 47 and 180, Greater New York Charter)	Gold, 3½%, 1954	500,000 00	.....	.....	500,000 00	.....
Corporate Stock—For the Uses and Purposes of the Department of Docks and Ferries (Chapter 246, Laws of 1896)	Gold, 3½%, 1928	1,600,000 00	.....	.....	1,600,000 00	200,000 00
Corporate Stock—For the Uses and Purposes of the Department of Docks and Ferries (Chapter 246, Laws of 1896)	Gold, 3 %, 1928	75,294 54	.....	.....	75,294 54	75,294 54
	Gold, 3 %, 1940	624,705 46	.....	.....	624,705 46	624,705 46
	Gold, 3½%, 1940	250,000 00	.....	.....	250,000 00	.....
	Gold, 3 %, 1941	800,000 00	.....	.....	800,000 00	800,000 00
	Gold, 3½%, 1941	650,000 00	.....	.....	650,000 00	.....
Corporate Stock—For Paving Jerome Avenue	Gold, 3 %, 1928	5,000 00	.....	.....	5,000 00	5,000 00
	Gold, 3½%, 1928	60,000 00	.....	.....	60,000 00	.....
	Gold, 3 %, 1952	1,000 00	.....	.....	1,000 00	1,000 00
	Gold, 3 %, 1953	6,000 00	.....	.....	6,000 00	6,000 00
Corporate Stock—For Repaving Streets and Avenues (Chapter 87, Laws of 1897)	Gold, 3 %, 1928	310,000 00	.....	.....	310,000 00	310,000 00
	Gold, 3½%, 1928	250,000 00	.....	.....	250,000 00	.....
Corporate Stock—For Repaving Streets and Avenues (Chapter 35, Laws of 1892)	Gold, 3½%, 1929	300,000 00	.....	.....	300,000 00	.....
Corporate Stock—For Repaving Streets and Avenues (Chapter 475, Laws of 1895)	Gold, 3½%, 1940	450,000 00	.....	.....	450,000 00	.....
Corporate Stock—For the Repaving of Streets (Section 47, Greater New York Charter)	Gold, 3½%, 1953	750,000 00	.....	.....	750,000 00	.....
Corporate Stock—For the Repaving of Streets (Section 47, Greater New York Charter)	Gold, 3½%, 1954	150,000 00	.....	.....	150,000 00	.....
Corporate Stock—For the Repaving of Streets (Section 48, Chapter 378, Laws of 1897)	Gold, 3½%, 1940	2,000,000 00	.....	.....	2,000,000 00	39,000 00
	Gold, 3 %, 1941	24,000 00	.....	.....	24,000 00	24,000 00
	Gold, 3½%, 1941	2,000,000 00	.....	.....	2,000,000 00	1,000 00
	Gold, 3 %, 1953	32,500 00	.....	.....	32,500 00	32,500 00
Corporate Stock—For the Repaving of Streets (Section 169, Greater New York Charter)	Gold, 3½%, 1942	2,000,000 00	.....	.....	2,000,000 00	50 00
	Gold, 3 %, 1952	25,000 00	.....	.....	25,000 00	25,000 00
	Gold, 3½%, 1952	1,500,000 00	.....	.....	1,500,000 00	.....
	Gold, 3 %, 1953	610,000 00	.....	.....	610,000 00	610,000 00
Corporate Stock—For the Repaving of Streets (Section 169, Greater New York Charter)	Gold, 3½%, 1954	3,000,000 00	.....	.....	3,000,000 00	.....
Corporate Stock—For the Improvement of Atlantic Avenue in the Borough of Brooklyn	Gold, 3 %, 1942	250,000 00	.....	.....	250,000 00	250,000 00
	Gold, 3 %, 1952	680,000 00	.....	.....	680,000 00	680,000 00
	Gold, 3 %, 1953	70,000 00	.....	.....	70,000 00	70,000 00
	Gold, 3½%, 1953	150,000 00	.....	.....	150,000 00	.....
Corporate Stock—For the Improvement of Atlantic Avenue in the Borough of Brooklyn	Gold, 3½%, 1954	100,000 00	.....	.....	100,000 00	.....
Corporate Stock—For Making Changes in Sewers in Connection with the Atlantic Avenue Improvement in the Borough of Brooklyn	Gold, 3 %, 1953	38,500 00	.....	.....	38,500 00	38,500 00
Corporate Stock—For Grading and Paving Grand Street, in the Borough of Brooklyn	Gold, 3 %, 1940	10,200 00	.....	.....	10,200 00	10,200 00
Corporate Stock—For the Payment of the Cost of the Grading, Curbing and Paving of Bedford Avenue, from Eastern Parkway to Flatbush Avenue, in the Borough of Brooklyn	Gold, 3 %, 1924	21,000 00	.....	.....	21,000 00	21,000 00
Corporate Stock—To Replenish the Fund for Street and Park Openings (Section 174, Chapter 378, Laws of 1897)	Gold, 3 %, 1929	74,619 45	.....	.....	74,619 45	74,619 45
	Gold, 3 %, 1940	2,598,211 10	.....	.....	2,598,211 10	2,598,211 10
	Gold, 3 %, 1941	538,699 69	.....	.....	538,699 69	538,699 69
	Gold, 3 %, 1942	2,265,577 92	.....	.....	2,265,577 92	2,265,577 92
	Gold, 3 %, 1952	4,193,187 99	.....	.....	4,193,187 99	4,193,187 99
	Gold, 3 %, 1953	826,226 34	.....	.....	826,226 34	826,226 34
Corporate Stock—For Replenishing the Fund for Street and Park Openings (Section 174, Chapter 378, Laws of 1897)	Gold, 3½%, 1929	1,849,107 32	.....	.....	1,849,107 32	500 00
	Gold, 3½%, 1941	1,112,125 90	.....	.....	1,112,125 90	50 00
	Gold, 3½%, 1952	1,000,000 00	.....	.....	1,000,000 00	.....
	Gold, 3½%, 1953	2,010,000 00	.....	.....	2,010,000 00	13,040 00
Corporate Stock—For Replenishing the Fund for Street and Park Openings (Section 174, Chapter 378, Laws of 1897)	Gold, 3½%, 1954	600,000 00	.....	.....	600,000 00	.....
Corporate Stock—To Pay the Awards, Costs, Charges and Expenses of Acquiring Title to Lands Required for Public Purposes	Gold, 3 %, 1942	5,000 00	.....	.....	5,000 00	5,000 00
	Gold, 3 %, 1952	1,000 00	.....	.....	1,000 00	1,000 00
	Gold, 3 %, 1953	4,000 00	.....	.....	4,000 00	4,000 00
Corporate Stock—For the Erection of a Soldiers' and Sailors' Memorial Arch in The City of New York	Gold, 3 %, 1929	5,000 00	.....	.....	5,000 00	5,000 00
	Gold, 3 %, 1940	2,000 00	.....	.....	2,000 00	2,000 00
	Gold, 3½%, 1940	200,000 00	.....	.....	200,000 00	10,000 00
	Gold, 3½%, 1942	43,000 00	.....	.....	43,000 00	.....
Corporate Stock—For the Payment of Additional Expenses Incurred in the Erection of the Monument of the late General Edward B. Fowler, in Fort Greene Park, Borough of Brooklyn	Gold, 3 %, 1952	1,550 00	.....	.....	1,550 00	1,550 00
Corporate Stock—For the Construction of Sewers in the Borough of Brooklyn	Gold, 3 %, 1953	1,000 00	.....	.....	1,000 00	1,000 00
	Gold, 3½%, 1953	100,000 00	.....	.....	100,000 00	.....
Corporate Stock—For the Construction of Sewers in the Borough of Brooklyn	Gold, 3½%, 1954	100,000 00	.....	.....	100,000 00	.....
Corporate Stock—For the Construction of Main Relief Sewers in the Borough of Brooklyn	Gold, 3½%, 1942	167,000 00	.....	.....	167,000 00	.....
Corporate Stock—For the Construction of the Webster Avenue Relief Sewer, in the Borough of The Bronx	Gold, 3 %, 1953	2,500 00	.....	.....	2,500 00	2,500 00
Corporate Stock—For Making a Map or Plan of a Portion of the 2d, 3d and 4th Wards of the Borough of Queens	Gold, 3 %, 1953	42,500 00	.....	.....	42,500 00	42,500 00
Corporate Stock—For Making a Map or Plan of Ward 1 and Parts of Wards 2, 3, 4 and 5 of the Borough of Richmond	Gold, 3 %, 1953	20,000 00	.....	.....	20,000 00	20,000 00
Corporate Stock—For the Topographical Bureau of the Borough of The Bronx	Gold, 3 %, 1953	1,000 00	.....	.....	1,000 00	1,000 00
	Gold, 3 %, 1954	1,000 00	.....	.....	1,000 00	1,000 00
Corporate Stock—For the Payment of Awards for Damages for the Change of Grade of Streets and Avenues Approaching the Bridge Over the Harlem River at 3d Avenue	Gold, 3 %, 1953	9,499 59	.....	.....	9,499 59	9,499 59
Corporate Stock—For the Payment of Awards for Damages for the Change of Grade of Streets and Avenues Approaching the Bridge Over the Harlem River at 3d Avenue	Gold, 3½%, 1954	100,000 00	.....	.....	100,000 00	.....
Corporate Stock—For the Payment of Awards for Damages for the Change of Grade of Streets and Avenues Caused by the Construction of the Bridge Across the Harlem River at 149th Street	Gold, 3 %, 1953	165,000 00	.....	.....	165,000 00	165,000 00
Corporate Stock—For the Construction of a New Fire Boat for the Use of the Fire Department of The City of New York	Gold, 3 %, 1953	8,500 00	.....	.....	8,500 00	8,500 00
Corporate Stock—For Placing the Fire Boat "Seth Low" in Condition for Service	Gold, 3 %, 1953	22,500 00	.....	.....	22,500 00	22,500 00

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1915.

FUNDED DEBT. THE CITY OF NEW YORK. (As Constituted from January 1, 1898.)		Total Amounts Outstanding December 31, 1914.	Issued During 1915.	Redeemed and Cancelled During 1915.	Total Amounts Outstanding December 31, 1915.	Amounts Held as Investments by the Sinking Funds December 31, 1915.
Payable from the Sinking Fund of The City of New York, Under the Provisions of Section 206 of the Greater New York Charter.						
Corporate Stock—To Complete the Establishment and Equipment of a Fire Alarm Telegraph System for the Borough of Richmond	Gold, 3 %, 1953	2,000 00	.....	.....	2,000 00	2,000 00
Corporate Stock—For the Acquisition of a Gore of Land at the Southeasterly Corner of William Street and the Present Property of the New York and Brooklyn Bridge, in the Borough of Manhattan	Gold, 3 %, 1953	1,800 00	.....	.....	1,800 00	1,800 00
Corporate Stock—For Rebuilding a Retaining Wall on the Easterly Side of Edgecombe Avenue, between 147th and 148th Streets, Borough of Manhattan	Gold, 3 %, 1953	5,000 00	.....	.....	5,000 00	5,000 00
Corporate Stock—For the Construction of a Building in Bryant Park, for the New York Public Library, Astor, Lenox and Tilden Foundations (Chapter 556, Laws of 1897)	Gold, 3½%, 1929	500,000 00	.....	.....	500,000 00	.....
Corporate Stock—For the Construction of a Building in Bryant Park, for the New York Public Library, Astor, Lenox and Tilden Foundations (Chapter 556, Laws of 1897, as amended by Chapter 627, Laws of 1900)	Gold, 3½%, 1942	500,000 00	.....	.....	500,000 00	.....
	Gold, 3½%, 1952	600,000 00	.....	.....	600,000 00	1,000 00
Corporate Stock—For the Construction of a Building in Bryant Park for the New York Public Library, Astor, Lenox and Tilden Foundations (Greater New York Charter)	Gold, 3 %, 1956	150,000 00	.....	.....	150,000 00	150,000 00
	Gold, 3 %, 1957	115,000 00	.....	.....	115,000 00	115,000 00
	Gold, 3 %, 1958	610,000 00	.....	.....	610,000 00	610,000 00
	Gold, 4 %, 1955	500,000 00	.....	.....	500,000 00	.....
	Gold, 4 %, 1956	250,000 00	.....	.....	250,000 00	1,000 00
Corporate Stock—For the Construction of a Building in Bryant Park for the New York Public Library, Astor, Lenox and Tilden Foundations (Greater New York Charter) (L)	Gold, 3½%, 1954	1,000,000 00	.....	.....	1,000,000 00	.....
Corporate Stock—For the Construction of a Building in Bryant Park for the New York Public Library, Astor, Lenox and Tilden Foundations (Greater New York Charter) (L2)	Gold, 4 %, 1957	472,400 00	.....	.....	472,400 00	.....
Corporate Stock—For the Construction of a Building in Bryant Park for the New York Public Library, Astor, Lenox and Tilden Foundations (Greater New York Charter) (L3)	Gold, 4½%, 1957	1,000,000 00	.....	.....	1,000,000 00	.....
Corporate Stock—For the Construction of a Building in Bryant Park for the New York Public Library, Astor, Lenox and Tilden Foundations (Greater New York Charter) (L4)	Gold, 4 %, 1958	250,000 00	.....	.....	250,000 00	.....
Corporate Stock—For the Construction of a Building in Bryant Park for the New York Public Library, Astor, Lenox and Tilden Foundations (Greater New York Charter) (L5)	Gold, 4 %, 1958	250,000 00	.....	.....	250,000 00	.....
Corporate Stock—For the Construction of a Building in Bryant Park for the New York Public Library, Astor, Lenox and Tilden Foundations (Greater New York Charter) (L6)	Gold, 4 %, 1959	800,000 00	.....	.....	800,000 00	.....
Corporate Stock—For the Construction of a Building in Bryant Park for the New York Public Library, Astor, Lenox and Tilden Foundations (Greater New York Charter) (L7)	Gold, 4 %, 1959	500,000 00	.....	.....	500,000 00	.....
Corporate Stock—For the Construction of the Rapid Transit Railroad	Gold, 4 %, 1936	500,000 00	.....	.....	500,000 00	.....
	Gold, 3½%, 1948	4,000,000 00	.....	.....	4,000,000 00	125,000 00
	Gold, 3½%, 1949	4,000,000 00	.....	.....	4,000,000 00	89,500 00
	Gold, 3 %, 1950	1,500,000 00	.....	.....	1,500,000 00	.....
	Gold, 3½%, 1950	2,500,000 00	.....	.....	2,500,000 00	.....
	Gold, 3½%, 1951	8,500,000 00	.....	.....	8,500,000 00	4,100 00
	Gold, 3¼%, 1952	1,166,000 00	.....	.....	1,166,000 00	1,166,000 00
	Gold, 3½%, 1952	10,000,000 00	.....	.....	10,000,000 00	29,500 00
	Gold, 3½%, 1953	5,000,000 00	.....	.....	5,000,000 00	38,300 00
	Gold, 3½%, 1955	250,000 00	.....	.....	250,000 00	250,000 00
	Gold, 4 %, 1956	36,000 00	.....	.....	36,000 00	36,000 00
	Gold, 4 %, 1957	204,825 18	.....	.....	204,825 18	204,825 18
	Gold, 4 %, 1958	632,500 00	.....	.....	632,500 00	632,500 00
	Gold, 4 %, 1959	188,500 00	.....	.....	188,500 00	188,500 00
Corporate Stock—For the Construction of Rapid Transit Railroads	Gold, 4 %, 1953	973,079 49	.....	.....	973,079 49	973,079 49
	Gold, 4 %, 1959	24,512 10	.....	.....	24,512 10	24,512 10
	Gold, 4 %, 1960	10,000 00	.....	.....	10,000 00	10,000 00
	Gold, 4 %, 1963	1,172,472 00	.....	.....	1,172,472 00	1,172,472 00
Corporate Stock—For the Construction of the Rapid Transit Railroad	Gold, 3½%, 1954	4,700,000 00	.....	.....	4,700,000 00	56,000 00
Corporate Stock—For the Construction of the Rapid Transit Railroad (R)	Gold, 3½%, 1954	2,250,000 00	.....	.....	2,250,000 00	.....
Corporate Stock—For the Construction of the Rapid Transit Railroad (R2)	Gold, 3½%, 1954	2,500,000 00	.....	.....	2,500,000 00	.....
Corporate Stock—For the Construction of the Rapid Transit Railroad (R3)	Gold, 4 %, 1957	1,500,000 00	.....	.....	1,500,000 00	.....
Corporate Stock—For the Construction of the Rapid Transit Railroad (R4)	Gold, 4½%, 1957	2,000,000 00	.....	.....	2,000,000 00	.....
Corporate Stock—For the Construction of the Rapid Transit Railroad (R5)	Gold, 4½%, 1957	2,500,000 00	.....	.....	2,500,000 00	.....
Corporate Stock—For the Construction of the Rapid Transit Railroad (R6)	Gold, 4 %, 1958	750,000 00	.....	.....	750,000 00	.....
Corporate Stock—For the Construction of the Rapid Transit Railroad (R7)	Gold, 4 %, 1958	750,000 00	.....	.....	750,000 00	500 00
Corporate Stock—For the Construction of the Rapid Transit Railroad (R8)	Gold, 4 %, 1959	3,200,000 00	.....	.....	3,200,000 00	.....
Corporate Stock—For the Construction of Rapid Transit Railroads (R9)	Gold, 4¼%, 1930 to 1960	6,000,000 00	.....	.....	6,000,000 00	20,000 00
Corporate Stock—For the Construction of Rapid Transit Railroads (R10)	Gold, 4¼%, 1960	8,500,000 00	.....	.....	8,500,000 00	14,000 00
Corporate Stock—For the Construction of Rapid Transit Railroads (R11)	Gold, 4¼%, 1962	20,000,000 00	.....	.....	20,000,000 00	366,160 00
Corporate Stock—For the Construction of Rapid Transit Railroads (R12)	Gold, 4¼%, 1964	10,000,000 00	.....	.....	10,000,000 00	.....
Corporate Stock—For Various Municipal Purposes	Gold, 3 %, 1922	7,500,000 00	.....	.....	7,500,000 00	7,500,000 00
	Gold, 3 %, 1923	3,400,000 00	.....	.....	3,400,000 00	3,400,000 00
	Gold, 3 %, 1924	13,500 00	.....	.....	13,500 00	13,500 00
	Gold, 3 %, 1924	900,000 00	$1,200,000 00	.....	2,100,000 00	2,100,000 00
	Gold, 3 %, 1925	104,234 87	.....	.....	104,234 87	104,234 87
	Gold, 3 %, 1926	186,734 77	.....	.....	186,734 77	186,734 77
	Gold, 3 %, 1938	5,000,000 00	.....	.....	5,000,000 00	5,000,000 00
	Gold, 3 %, 1939	1,198,267 66	.....	.....	1,198,267 66	1,198,267 66
	Gold, 3 %, 1954	2,070,699 36	.....	.....	2,070,699 36	2,070,699 36
	Gold, 3 %, 1955	7,748,704 69	.....	.....	7,748,704 69	7,748,704 69
	Gold, 3 %, 1956	1,319,294 57	.....	.....	1,319,294 57	1,319,294 57
	Gold, 3 %, 1957	2,555,824 02	.....	.....	2,555,824 02	2,555,824 02
	Gold, 3 %, 1958	6,510,574 59	.....	.....	6,510,574 59	6,510,574 59
	Gold, 3 %, 1959	2,345,558 67	.....	.....	2,345,558 67	2,345,558 67
	Gold, 3 %, 1960	775,541 68	.....	.....	775,541 68	775,541 68
	Gold, 4 %, 1936	10,500,000 00	.....	.....	10,500,000 00	5,000 00
	Gold, 4 %, 1955	17,500,000 00	.....	.....	17,500,000 00	147,520 00
	Gold, 4 %, 1956	34,000,000 00	.....	.....	34,000,000 00	395,500 00
Corporate Stock—For Various Municipal Purposes (V)	Gold, 3½%, 1954	18,500,000 00	.....	.....	18,500,000 00	69,500 00
Corporate Stock—For Various Municipal Purposes (V2)	Gold, 3½%, 1954	16,000,000 00	.....	.....	16,000,000 00	81,250 00
Corporate Stock—For Various Municipal Purposes (V3)	Gold, 3½%, 1955	12,500,000 00	.....	.....	12,500,000 00	.....
Corporate Stock—For Various Municipal Purposes (V4)	Gold, 4 %, 1957	360,440 00	.....	.....	360,440 00	.....
Corporate Stock—For Various Municipal Purposes (V5)	Gold, 4 %, 1957	9,000,000 00	.....	.....	9,000,000 00	.....
Corporate Stock—For Various Municipal Purposes (V6)	Gold, 4½%, 1957	26,000,000 00	.....	.....	26,000,000 00	2,000 00

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1915.

FUNDED DEBT. THE CITY OF NEW YORK. (As Constituted from January 1, 1898.)		Total Amounts Outstanding December 31, 1914.	Issued During 1915.	Redeemed and Cancelled During 1915.	Total Amounts Outstanding December 31, 1915.	Amounts Held as Investments by the Sinking Funds December 31, 1915.
Payable from the Sinking Fund of The City of New York, Under the Provisions of Section 206 of the Greater New York Charter.						
Corporate Stock—For Various Municipal Purposes (V7)	Gold, 4½%, 1957	37,500,000 00	.....	.....	37,500,000 00	.....
Corporate Stock—For Various Municipal Purposes (V8)	Gold, 4 %, 1958	7,000,000 00	.....	.....	7,000,000 00	.....
Corporate Stock—For Various Municipal Purposes (V9)	Gold, 4 %, 1958	7,000,000 00	.....	.....	7,000,000 00	.....
Corporate Stock—For Various Municipal Purposes (V10)	Gold, 4 %, 1959	24,000,000 00	.....	.....	24,000,000 00	.....
Corporate Stock—For Various Municipal Purposes (V11)	Gold, 4 %, 1959	6,000,000 00	.....	.....	6,000,000 00	.....
Corporate Stock—For Various Municipal Purposes (V12)	Gold, 4¼%, 1930 to 1960	32,000,000 00	.....	.....	32,000,000 00	.....
Corporate Stock—For Various Municipal Purposes (V13)	Gold, 4¼%, 1960	30,000,000 00	.....	.....	30,000,000 00	292,000 00
Corporate Stock—For Various Municipal Purposes (V14)	Gold, 4¼%, 1962	25,000,000 00	.....	.....	25,000,000 00	71,000 00
Corporate Stock—For Various Municipal Purposes (V15)	Gold, 4½%, 1963	25,000,000 00	.....	.....	25,000,000 00	100 00
Corporate Stock (For Various Municipal Purposes) (V16)	Gold, 4¼%, 1964	35,000,000 00	.....	.....	35,000,000 00	.....
Corporate Stock—For the Construction of Rapid Transit Railroads (R13)	Gold, 4½%, 1965	.....	30,000,000 00	.....	30,000,000 00	.....
Corporate Stock—For Dock Purposes (D1)	Gold, 4½%, 1965	.....	700,000 00	.....	700,000 00	.....
Corporate Stock—For Various Municipal Purposes	Gold, 3 %, 1925	.....	347,436 17	.....	347,436 17	347,436 17
Corporate Stock—For Various Municipal Purposes	Gold, 3 %, 1936	.....	112,500 00	.....	112,500 00	112,500 00
Totals		$694,648,260 23	$32,359,936 17	.....	$727,008,196 40	$98,379,921 78
Payable from Taxation, Under the Provisions of Section 169 of the Greater New York Charter.						
Corporate Stock—For Various Municipal Purposes (Sr1)	Gold, 4½%, 1916 to 1930	.....	$25,000,000 00	.....	$25,000,000 00	.....
Redeemable $1,666,760 in 1916 and $1,666,660 in 1917, and a like amount annually thereafter.						
Corporate Stock—For Various Municipal Purposes	Gold, 3 %, On or after May 1, 1916	.....	400,000 00	.....	400,000 00	400,000 00
Totals		.....	$25,400,000 00	.....	$25,400,000 00	$400,000 00
Payable from the Water Sinking Fund of The City of New York, Under the Provisions of Section 10 of Article 8 of the Constitution of the State of New York and Section 208 of the Greater New York Charter, as Amended.						
Corporate Stock—For the New Aqueduct	Gold, 3 %, 1917	$300,000 00	.....	.....	$300,000 00	$300,000 00
	Gold, 3½%, 1917	2,000,000 00	.....	.....	2,000,000 00	10,000 00
	Gold, 3 %, 1918	450,000 00	.....	.....	450,000 00	450,000 00
	Gold, 3½%, 1918	350,000 00	.....	.....	350,000 00	5,000 00
	Gold, 3 %, 1919	300,000 00	.....	.....	300,000 00	300,000 00
	Gold, 3½%, 1919	2,650,000 00	.....	.....	2,650,000 00	129,500 00
	Gold, 3 %, 1920	90,000 00	.....	.....	90,000 00	90,000 00
	Gold, 3½%, 1920	2,200,000 00	.....	.....	2,200,000 00	.....
	Gold, 3½%, 1921	500,000 00	.....	.....	500,000 00	21,000 00
	Gold, 3 %, 1922	200,000 00	.....	.....	200,000 00	200,000 00
	Gold, 3½%, 1952	1,500,000 00	.....	.....	1,500,000 00	.....
	Gold, 3 %, 1953	1,530,000 00	.....	.....	1,530,000 00	1,530,000 00
	Gold, 3½%, 1953	350,000 00	.....	.....	350,000 00	.....
	Gold, 3 %, 1954	70,000 00	.....	.....	70,000 00	70,000 00
Corporate Stock—For the New Aqueduct	Gold, 3½%, 1922	500,000 00	.....	.....	500,000 00	19,800 00
Corporate Stock—For the New Aqueduct	Gold, 3½%, 1954	1,000,000 00	.....	.....	1,000,000 00	.....
Corporate Stock—For the Sanitary Protection of the Sources of the Water Supply	Gold, 3 %, 1917	200,000 00	.....	.....	200,000 00	200,000 00
	Gold, 3½%, 1917	350,000 00	.....	.....	350,000 00	.....
	Gold, 3 %, 1919	100,000 00	.....	.....	100,000 00	100,000 00
	Gold, 3½%, 1919	350,000 00	.....	.....	350,000 00	100,000 00
	Gold, 3½%, 1920	500,000 00	.....	.....	500,000 00	100 00
	Gold, 3 %, 1921	500,000 00	.....	.....	500,000 00	500,000 00
	Gold, 3 %, 1952	200,000 00	.....	.....	200,000 00	200,000 00
Corporate Stock—To Provide for an Additional Supply of Water (Section 47, Greater New York Charter)	Gold, 3 %, 1953	482,500 00	.....	.....	482,500 00	482,500 00
	Gold, 3 %, 1954	15,000 00	.....	.....	15,000 00	15,000 00
Corporate Stock—To Provide for an Additional Supply of Water (Section 47, Greater New York Charter)	Gold, 3½%, 1954	500,000 00	.....	.....	500,000 00	.....
Corporate Stock—To Provide for an Additional Supply of Water (Section 178, Greater New York Charter)	Gold, 3½%, 1919	250,000 00	.....	.....	250,000 00	.....
	Gold, 3 %, 1920	260,000 00	.....	.....	260,000 00	260,000 00
	Gold, 3 %, 1921	445,000 00	.....	.....	445,000 00	445,000 00
	Gold, 3 %, 1922	945,501 74	.....	.....	945,501 74	945,501 74
	Gold, 3 %, 1952	544,000 00	.....	.....	544,000 00	544,000 00
	Gold, 3½%, 1952	250,000 00	.....	.....	250,000 00	.....
	Gold, 3 %, 1953	680,498 26	.....	.....	680,498 26	680,498 26
	Gold, 3½%, 1953	650,000 00	.....	.....	650,000 00	.....
Corporate Stock—To Provide for an Additional Supply of Water (Section 178, Greater New York Charter)	Gold, 3½%, 1954	1,000,000 00	.....	.....	1,000,000 00	1,000 00
Corporate Stock—For Laying Water Mains	Gold, 3 %, 1917	50,000 00	.....	.....	50,000 00	50,000 00
	Gold, 3½%, 1917	300,000 00	.....	.....	300,000 00	7,000 00
Corporate Stock—For Laying Additional Water Mains and Erecting Additional Pumping Machines in The City of New York	Gold, 3 %, 1918	106,343 00	.....	.....	106,343 00	106,343 00
	Gold, 3½%, 1920	350,000 00	.....	.....	350,000 00	.....
Corporate Stock—For Laying Water Mains in the Borough of Brooklyn	Gold, 3 %, 1918	100,000 00	.....	.....	100,000 00	100,000 00
	Gold, 3 %, 1919	100,000 00	.....	.....	100,000 00	100,000 00
	Gold, 3 %, 1920	875,000 00	.....	.....	875,000 00	25,850 00
	Gold, 3½%, 1920	150,000 00	.....	.....	150,000 00	.....
	Gold, 3 %, 1952	29,000 00	.....	.....	29,000 00	29,000 00
	Gold, 3 %, 1953	47,500 00	.....	.....	47,500 00	47,500 00
Corporate Stock—For the Payment of the Award Made for the Franchises and Plant, etc., of the Long Island Water Supply Company	Gold, 3½%, 1918	570,000 00	.....	.....	570,000 00	1,000 00
Corporate Stock—To provide for the Supply of Water	Gold, 3 %, 1922	150,000 00	.....	.....	150,000 00	150,000 00
	Gold, 3 %, 1924	55,000 00	.....	.....	55,000 00	55,000 00
	Gold, 3 %, 1925	695,000 00	.....	.....	695,000 00	695,000 00
	Gold, 3 %, 1926	85,000 00	.....	.....	85,000 00	85,000 00
	Gold, 3 %, 1938	4,200,000 00	.....	.....	4,200,000 00	4,200,000 00
	Gold, 3 %, 1939	1,425,704 84	.....	.....	1,425,704 84	1,425,704 84
	Gold, 3 %, 1954	143,500 00	.....	.....	143,500 00	143,500 00
	Gold, 3 %, 1955	1,588,500 00	.....	.....	1,588,500 00	1,588,500 00
	Gold, 3 %, 1956	1,653,000 00	.....	.....	1,653,000 00	1,653,000 00
	Gold, 3 %, 1957	51,500 00	.....	.....	51,500 00	51,500 00
	Gold, 3 %, 1958	2,709,000 00	.....	.....	2,709,000 00	2,709,000 00
	Gold, 3 %, 1959	10,463,225 00	.....	.....	10,463,225 00	10,463,225 00
	Gold, 3 %, 1960	1,004,400 00	.....	.....	1,004,400 00	1,004,400 00
	Gold, 4 %, 1925	100 00	.....	.....	100 00	.....
	Gold, 4 %, 1926	811,000 00	.....	.....	811,000 00	.....
	Gold, 4 %, 1955	2,000,000 00	.....	.....	2,000,000 00	10,000 00
	Gold, 4 %, 1956	4,250,000 00	.....	.....	4,250,000 00	80,000 00
Corporate Stock—To Provide for the Supply of Water (W)	Gold, 3½%, 1954	4,250,000 00	.....	.....	4,250,000 00	8,000 00
Corporate Stock—To Provide for the Supply of Water (W2)	Gold, 3½%, 1954	2,500,000 00	.....	.....	2,500,000 00	.....
Corporate Stock—To Provide for the Supply of Water (W3)	Gold, 4 %, 1957	1,100,000 00	.....	.....	1,100,000 00	.....
Corporate Stock—To Provide for the Supply of Water (W4)	Gold, 4 %, 1957	2,500,000 00	.....	.....	2,500,000 00	.....
Corporate Stock—To Provide for the Supply of Water (W5)	Gold, 4½%, 1957	7,000,000 00	.....	.....	7,000,000 00	.....
Corporate Stock—To Provide for the Supply of Water (W6)	Gold, 4½%, 1957	6,000,000 00	.....	.....	6,000,000 00	.....
Corporate Stock—To Provide for the Supply of Water (W7)	Gold, 4 %, 1958	4,000,000 00	.....	.....	4,000,000 00	.....
Corporate Stock—To Provide for the Supply of Water (W8)	Gold, 4 %, 1958	2,000,000 00	.....	.....	2,000,000 00	.....
Corporate Stock—To Provide for the Supply of Water (W9)	Gold, 4 %, 1959	10,000,000 00	.....	.....	10,000,000 00	.....
Corporate Stock—To Provide for the Supply of Water (W10)	Gold, 4 %, 1959	6,000,000 00	.....	.....	6,000,000 00	.....

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1915.

FUNDED DEBT. THE CITY OF NEW YORK. (As Constituted from January 1, 1898.)		Total Amounts Outstanding December 31, 1914.	Issued During 1915.	Redeemed and Cancelled During 1915.	Total Amounts Outstanding December 31, 1915.	Amounts Held as Investments by the Sinking Funds December 31, 1915.
Payable from the Water Sinking Fund of The City of New York, Under the Provisions of Section 10 of Article 8 of the Constitution of the State of New York and Section 208 of the Greater New York Charter, as Amended.						
Corporate Stock—To Provide for the Supply of Water (W11)	Gold, 4¼%, 1930 to 1960	12,000,000 00	.....	.....	12,000,000 00	.....
Corporate Stock—To Provide for the Supply of Water (W12)	Gold, 4¼%, 1960	21,500,000 00	.....	.....	21,500,000 00	209,000 00
Corporate Stock—To Provide for the Supply of Water (W13)	Gold, 4¼%, 1962	20,000,000 00	.....	.....	20,000,000 00	137,150 00
Corporate Stock—To Provide for the Supply of Water (W14)	Gold, 4½%, 1963	20,000,000 00	.....	.....	20,000,000 00	.....
Corporate Stock—To Provide for the Supply of Water (W15)	Gold, 4¼%, 1964	20,000,000 00	.....	.....	20,000,000 00	.....
Corporate Stock—To Provide for the Supply of Water (W16)	Gold, 4½%, 1965	.....	$15,300,000 00	.....	15,300,000 00	.....
Additional Water Stock (Consolidated)	Gold, 3½%, 1915	3,030,500 00	.....	$2,991,000 00	39,500 00	.....
Additional Water Stock (Consolidated Stock)	Gold, 3½%, 1916	1,750,000 00	.....	.....	1,750,000 00	1,000 00
Additional Croton Water Stock (Consolidated Stock)	Gold, 3 %, 1914	2,000 00	.....	.....	2,000 00	.....
Totals		$199,807,772 84	$15,300,000 00	$2,991,000 00	$212,116,772 84	$32,734,572 84
Payable from Taxation, Under the Provisions of Section 222 of the Greater New York Charter.						
General Fund Bonds of The City of New York	Gold, 3 %, 1930	$183,000,000 00	$23,000,000 00	.....	$206,000,000 00	$206,000,000 00
Payable from Assessments.						
Assessment Bonds (Section 181 of Greater New York Charter)	On or after 3 %, 1910	$20,000 00	.....	$20,000 00	.....	.....
	On or after 3 %, 1911	320,100 00	.....	320,100 00	.....	.....
	On or after 3 %, 1912	500,000 00	.....	.....	$500,000 00	$500,000 00
Assessment Bonds (Section 181 of Greater New York Charter)	Gold, 3 %, 1904	83,129 49	.....	83,129 49	.....	.....
	On or after Gold, 3 %, 1905	100,000 00	.....	100,000 00	.....	.....
	On or after Gold, 3 %, 1907	200,000 00	.....	200,000 00	.....	.....
Assessment Bonds (Sections 181 and 183 of Greater New York Charter)	On or after Gold, 3 %, 1905	2,500 00	.....	2,500 00	.....	.....
	On or after Gold, 3 %, 1906	1,000 00	.....	1,000 00	.....	.....
	On or after Gold, 3 %, 1907	10,000 00	.....	10,000 00	.....	.....
	On or after Gold, 3 %, 1908	7,500 00	.....	7,500 00	.....	.....
	On or after Gold, 3 %, 1909	4,000 00	.....	.....	4,000 00	4,000 00
	On or after Gold, 3 %, 1910	1,000 00	.....	1,000 00	.....	.....
	On or after Gold, 3 %, 1911	500 00	.....	500 00	.....	.....
	On or after Gold, 3 %, 1913	5,000 00	.....	.....	5,000 00	5,000 00
	On or after Gold, 3 %, 1914	1,000 00	.....	1,000 00	.....	.....
Assessment Bonds (Sections 181 and 184 of Greater New York Charter)	On or after Gold, 3 %, 1914	5,000,000 00	.....	.....	5,000,000 00	5,000,000 00
Assessment Bonds (Sections 181 and 184 of Greater New York Charter)	On or after Gold, 3 %, 1915	3,000,000 00	.....	.....	3,000,000 00	3,000,000 00
Assessment Bonds (Greater New York Charter)	On or after Gold, 3 %, 1907	650,000 00	.....	.....	650,000 00	650,000 00
	On or after Gold, 3 %, 1908	984,380 00	.....	.....	984,380 00	984,380 00
	On or after Gold, 3 %, 1914	2,500,000 00	.....	.....	2,500,000 00	2,500,000 00
	Gold, 3 %, 1915	597,500 00	.....	.....	597,500 00	597,500 00
Assessment Bonds (Greater New York Charter)	Gold, 4 %, 1916	930,000 00	.....	.....	930,000 00	.....
Assessment Bonds (Greater New York Charter)—A	Gold, 3½%, 1914	9,250 00	.....	9,250 00	.....	.....
Assessment Bonds (Greater New York Charter)—A2	Gold, 4 %, 1917	189,000 00	.....	.....	189,000 00	.....
Assessment Bonds (Greater New York Charter)—A3	Gold, 4 %, 1917	162,620 00	.....	.....	162,620 00	.....
Assessment Bonds (Greater New York Charter)—A4	Gold, 4½%, 1917	5,000,000 00	.....	.....	5,000,000 00	.....
Assessment Bonds (Greater New York Charter)—A5	Gold, 4½%, 1917	1,500,000 00	.....	.....	1,500,000 00	.....
Assessment Bonds (Greater New York Charter)—A6	Gold, 4 %, 1918	500,000 00	.....	.....	500,000 00	.....
Assessment Bonds (Greater New York Charter)—A7	Gold, 4 %, 1919	2,000,000 00	.....	.....	2,000,000 00	1,000 00
Assessment Bonds—For Expenses of Commissioners Appointed for the Purpose of Settling and Establishing Permanently the Location and Boundaries of Fort Washington Ridge Road (Section 144, Consolidation Act of 1882, etc.)	On or after 3 %, 1899	242 75	.....	.....	242 75	242 75
Assessment Bonds—For Expenses of Commissioners Appointed for the Purpose of Settling and Establishing Permanently the Location and Boundaries of Fort Washington Ridge Road (Section 181, Chapter 378, Laws of 1897, etc.)	On or after 3 %, 1899	18,181 33	.....	.....	18,181 33	18,181 33
	On or after 3 %, 1900	11,514 65	.....	.....	11,514 65	11,514 65
	On or after 3 %, 1901	17,185 35	.....	.....	17,185 35	17,185 35
	On or after 3 %, 1902	9,000 00	.....	.....	9,000 00	9,000 00
	On or after 3 %, 1903	12,097 46	.....	.....	12,097 46	12,097 46
	On or after 3 %, 1904	2,500 00	.....	.....	2,500 00	2,500 00
Assessment Bonds—For Expenses of Commissioners Appointed for the Purpose of Settling and Establishing Permanently the Location and Boundaries of Fort Washington Ridge Road (Section 181, Chapter 378, Laws of 1897, etc.)	On or after Gold, 3 %, 1904	100 00	.....	.....	100 00	100 00
	Gold, 3 %, 1905	61,676 00	.....	.....	61,676 00	61,676 00
	On or after Gold, 3 %, 1913	31,000 00	.....	.....	31,000 00	31,000 00
Assessment Bonds—For the Improvement of Streets and Avenues in the 26th Ward of the Borough of Brooklyn	On or after 3 %, 1904	50,000 00	.....	.....	50,000 00	50,000 00
Assessment Bonds—For the Opening, Extending, Laying Out and Improving of Bedford Avenue, Borough of Brooklyn	Gold, 3 %, 1926	162,734 82	.....	.....	162,734 82	162,734 82
Assessment Bonds—For the Redemption of Town Improvement Bonds of the Town of New Lots	On or after Gold, 3 %, 1906	20,170 80	.....	.....	20,170 80	20,170 80
Assessment Bonds—For the Redemption of Street Improvement Bonds of the Town of New Utrecht	On or before 1922 Gold, 3 %, and 1923	20,000 00	.....	.....	20,000 00	20,000 00
Assessment Bonds—For Street and Park Openings	Gold, 4 %, 1915	29,000 00	.....	29,000 00	.....	.....
	Gold, 4 %, 1916	1,645,000 00	.....	.....	1,645,000 00	.....
Assessment Bonds—For Street and Park Openings (S1)	Gold, 4½%, 1917	1,500,000 00	.....	.....	1,500,000 00	.....
Totals		$27,868,882 65	.....	$784,979 49	$27,083,903 16	$13,658,283 16
Payable from the Proceeds of the Sale of Corporate Stock of The City of New York, Under the Provisions of Section 189 of the Greater New York Charter.						
Notes Issued in Anticipation of the Sale of Corporate Stock—For Various Municipal Purposes	Gold, 1915	$20,993,000 00	.....	$20,875,500 00	$117,500 00	.....
Notes Issued in Anticipation of the Sale of Corporate Stock—To Provide for the Supply of Water	Gold, 1915	11,005,000 00	.....	10,953,000 00	52,000 00	.....
Notes Issued in Anticipation of the Sale of Corporate Stock—For the Construction of Rapid Transit Railroads	Gold, 1915	25,002,000 00	.....	24,903,500 00	98,500 00	.....
Notes Issued in Anticipation of the Sale of Corporate Stock—For Various Municipal Purposes		300,000 00	$3,800,000 00	550,000 00	3,550,000 00	.....

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1915.

FUNDED DEBT. THE CITY OF NEW YORK. (As Constituted from January 1, 1898.)		Total Amounts Outstanding December 31, 1914.	Issued During 1915.	Redeemed and Cancelled During 1915.	Total Amounts Outstanding December 31, 1915.	Amounts Held as Investments by the Sinking Funds December 31, 1915.
Payable from the Proceeds of the Sale of Corporate Stock of The City of New York, Under the Provisions of Section 189 of the Greater New York Charter.						
Notes Issued in Anticipation of the Sale of Corporate Stock—For Various Municipal Purposes	Discounted	.....	1,477,315 07	.....	1,477,315 07	.....
Notes Issued in Anticipation of the Sale of Corporate Stock—To Provide for the Supply of Water		1,308,977 41	8,050,000 00	5,858,977 41	3,500,000 00	.....
Notes Issued in Anticipation of the Sale of Corporate Stock—To Provide for the Supply of Water	Discounted	.....	984,876 71	.....	984,876 71	.....
Notes Issued in Anticipation of the Sale of Corporate Stock—For the Construction of Rapid Transit Railroads		.....	26,419,270 29	6,369,270 29	20,050,000 00	.....
Notes Issued in Anticipation of the Sale of Corporate Stock—For the Construction of Rapid Transit Railroads	Discounted	.....	3,250,093 15	.....	3,250,093 15	.....
Notes Issued in Anticipation of the Sale of Corporate Stock—For Dock Purposes		.....	1,000,000 00	.....	1,000,000 00	.....
Totals		$58,608,977 41	$44,981,555 22	$69,510,247 70	$34,080,284 93	.....
Payable from the Sinking Fund for the Redemption of the City Debt, Under the Provisions of Section 229 of the Greater New York Charter.						
City Improvement Stock—Consolidated Stock	Gold, 3 %, 1915	778,772 36	.....	777,772 36	1,000 00	.....
Consolidated Stock—Laying Water Mains	Gold, 3½%, 1918	400,000 00	.....	.....	400,000 00	.....
Consolidated Stock—Laying Water Mains	3 %, 1918	250,000 00	.....	.....	250,000 00	250,000 00
Consolidated Stock—New York Bridge Bonds	3 %, 1922	330,000 00	.....	.....	330,000 00	330,000 00
	3 %, 1923	100,000 00	.....	.....	100,000 00	100,000 00
	3 %, 1925	120,000 00	.....	.....	120,000 00	120,000 00
	3 %, 1926	30,000 00	.....	.....	30,000 00	30,000 00
Consolidated Stock—For Constructing a Bridge over the Harlem River (Washington)	3 %, 1915	39,325 11	.....	39,325 11	.....	.....
Consolidated Stock—For Constructing a Bridge over the Harlem River at 155th Street and the Jerome Avenue Approach thereto	3 %, 1916	26,855 00	.....	.....	26,855 00	26,855 00
Consolidated Stock—For Constructing a Bridge over the Harlem River at 155th Street and the Jerome Avenue Approach thereto	3 %, 1916	1,113,145 00	.....	.....	1,113,145 00	1,113,145 00
	3 %, 1917	5,000 00	.....	.....	5,000 00	5,000 00
Consolidated Stock—For Constructing a Bridge over the Harlem River at 155th Street	Gold, 3 %, 1920	100,000 00	.....	.....	100,000 00	.....
Consolidated Stock—For the Jerome Avenue Approach to the Bridge over the Harlem River at 155th Street	Gold, 3 %, 1920	201,181 32	.....	.....	201,181 32	.....
Consolidated Stock—For Constructing the Sedgwick Avenue and Ogden Avenue Approaches to Macomb's Dam Bridge	3 %, 1916	4,888 00	.....	.....	4,888 00	4,888 00
Consolidated Stock—For Constructing the Sedgwick Avenue and Ogden Avenue Approaches to Macomb's Dam Bridge	3 %, 1916	64,500 00	.....	.....	64,500 00	64,500 00
Consolidated Stock—For Acquiring Land for the Sedgwick Avenue and Ogden Avenue Approaches to the Bridge over the Harlem River at 155th Street	Gold, 3 %, 1920	23,000 00	.....	.....	23,000 00	.....
Consolidated Stock—For Constructing the Sedgwick and Ogden Avenues Approaches to the Bridge over the Harlem River at 155th Street	Gold, 3 %, 1920	50,000 00	.....	.....	50,000 00	.....
Consolidated Stock—For Constructing a Bridge over the Harlem Ship Canal at Kingsbridge	3 %, 1915	45,069 34	.....	45,069 34	.....	.....
	3 %, 1919	36,573 00	.....	.....	36,573 00	36,573 00
Consolidated Stock—For Constructing a Bridge over the Harlem Ship Canal	Gold, 3 %, 1920	80,000 00	.....	.....	80,000 00	.....
Consolidated Stock—For Acquiring Title to Lands Required for the Bridge over the Harlem River at 3d Avenue and the Approaches thereto	3 %, 1920	655,979 91	.....	.....	655,979 91	655,979 91
Consolidated Stock—For Acquiring Land Required for the Bridge over the Harlem River at 3d Avenue and the Approaches thereto	Gold, 3½%, 1918	400,000 00	.....	.....	400,000 00	.....
Consolidated Stock—For Constructing a Bridge Over the Harlem River at 3d Avenue	3 %, 1915	85,000 00	.....	85,000 00	.....	.....
	3 %, 1920	204,037 70	.....	.....	204,037 70	204,037 70
Consolidated Stock—For Constructing a Bridge Over the Harlem River at 3d Avenue	3 %, 1916	15,000 00	.....	.....	15,000 00	15,000 00
Consolidated Stock—For Constructing a Bridge Over the Harlem River at 3d Avenue	Gold, 3½%, 1916	250,000 00	.....	.....	250,000 00	.....
Consolidated Stock—For Constructing a Bridge Over the Harlem River at 3d Avenue	Gold, 3½%, 1917	400,000 00	.....	.....	400,000 00	500 00
Consolidated Stock—For Constructing a Bridge Over the Harlem River at 3d Avenue	Gold, 3 %, 1920	400,000 00	.....	.....	400,000 00	.....
Consolidated Stock—For the Construction of the New East River Bridge	3 %, 1920	137,325 00	.....	.....	137,325 00	137,325 00
Consolidated Stock—For the Construction of the New East River Bridge	Gold, 3½%, 1917	100,000 00	.....	.....	100,000 00	.....
Consolidated Stock—For the Construction of the New East River Bridge	Gold, 3½%, 1918	300,000 00	.....	.....	300,000 00	10,000 00
Consolidated Stock—For Constructing a Bridge Over the Harlem River at 1st Avenue and the Approaches Thereto, etc.	3 %, 1920	180,000 00	.....	.....	180,000 00	180,000 00
Consolidated Stock—For Preliminary Surveys, etc., for Temporary Bridge Over the Harlem River Near 145th Street	3 %, 1918	4,000 00	.....	.....	4,000 00	4,000 00
Consolidated Stock—For Constructing a Bridge Over the Harlem River, from 145th Street to 149th Street, etc.	3 %, 1919	96,000 00	.....	.....	96,000 00	96,000 00
Consolidated Stock—For Constructing a New Bridge Connecting Pelham Bay Park and City Island	3 %, 1916	1,000 00	.....	.....	1,000 00	1,000 00
	3 %, 1919	34,000 00	.....	.....	34,000 00	34,000 00
Consolidated Stock—To Provide for the Construction of a Temporary Bridge and Approaches Over the Bronx River At or Near Westchester Avenue	3 %, 1919	5,000 00	.....	.....	5,000 00	5,000 00
Consolidated Stock—For Constructing a Bridge Over the Bronx River at Westchester Avenue	3 %, 1920	15,000 00	.....	.....	15,000 00	15,000 00
Consolidated Stock—For Constructing a Bridge Over the Bronx River at East 177th Street	3 %, 1919	30,000 00	.....	.....	30,000 00	30,000 00
Consolidated Stock—For the Construction of Bridges with Necessary Abutments Over the Tracks of the New York Central and Hudson River Railroad at Gerard Avenue, Walton Avenue and River Avenue, and Over the Tracks of the New York and Putnam Railroad at Fort Independence Street	3 %, 1922	15,000 00	.....	.....	15,000 00	15,000 00
Consolidated Stock—For the Construction of a Bridge Over the Tracks of the New York and Harlem Railroad at 153d Street and the Approaches Thereto	3 %, 1919	50,000 00	.....	.....	50,000 00	50,000 00
Consolidated Stock—For the Construction of a Steel Beam Structure Over the Tracks of the Port Morris Branch of the New York and Harlem Railroad on Brook Avenue, etc.	3 %, 1921	50,000 00	.....	.....	50,000 00	50,000 00
Consolidated Stock—For Constructing a Bridge Over the Harlem River at its Junction with Spuyten Duyvil Creek and Approaches Thereto, etc., for the Extension of Broadway or Kingsbridge Road	3 %, 1919	45,000 00	.....	.....	45,000 00	45,000 00
Consolidated Stock—For the Construction of a Viaduct or Bridge Over the Tracks of the New York and Harlem Railroad and the Port Morris Branch of the New York and Harlem Railroad Connecting Melrose Avenue, from East 163d Street to the Junction of Webster Avenue and Brook Avenue, at East 165th Street	3 %, 1922	25,000 00	.....	.....	25,000 00	25,000 00
Consolidated Stock—For the Erection and Equipment of an East Wing Addition to the Building of the American Museum of Natural History	3 %, 1920	324,103 36	.....	.....	324,103 36	324,103 36

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1915.

FUNDED DEBT. THE CITY OF NEW YORK. (As Constituted Prior to January 1, 1898.)		Total Amounts Outstanding December 31, 1914.	Issued During 1915.	Redeemed and Cancelled During 1915.	Total Amounts Outstanding December 31, 1915.	Amounts Held as Investments by the Sinking Funds December 31, 1915.
PAYABLE FROM THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT, UNDER THE PROVISIONS OF SECTION 229 OF THE GREATER NEW YORK CHARTER.						
Consolidated Stock—For Constructing an East Wing Addition to the Building of the American Museum of Natural History....	Gold, 3 %, 1920	75,000 00	.....	.....	75,000 00	.....
Consolidated Stock—For the Completion and Equipment of the East Wing Addition to the Building of the American Museum of Natural History	3 %, 1920	19,000 00	.....	.....	19,000 00	19,000 00
Consolidated Stock—For the Completion and Equipment of the East Wing Addition to the Building of the American Museum of Natural History.....	3 %, 1920	31,000 00	.....	.....	31,000 00	31,000 00
Consolidated Stock—For Completing and Equipping East Wing Addition to the Building of the American Museum of Natural History	Gold, 3 %, 1920	150,000 00	.....	.....	150,000 00	.....
Consolidated Stock—For the Construction and Equipment of the West Wing of the American Museum of Natural History.....	Gold, 3½%, 1917	250,000 00	.....	.....	250,000 00	5,000 00
Consolidated Stock—For the Construction of the West Wing of the American Museum of Natural History.....	Gold, 3 %, 1920	250,000 00	.....	.....	250,000 00	.....
Consolidated Stock—For the Erection and Equipment of an Addition to the Present Building of the American Museum of Natural History	3 %, 1925	50,000 00	.....	.....	50,000 00	50,000 00
Consolidated Stock—For the Erection and Equipment of Additions to the Present Building of the American Museum of Natural History	3 %, 1920	100,000 00	.....	.....	100,000 00	100,000 00
Consolidated Stock—For the Construction of an Extension of the Metropolitan Museum of Art.....	Gold, 3½%, 1916	200,000 00	.....	.....	200,000 00	.....
Consolidated Stock—For the Construction of a Building for the Seventh District Police Court and Prison and the Eleventh Judicial District Court.....	3 %, 1916 3 %, 1917	73,636 28 14,485 00	....	....	73,636 28 14,485 00	73,636 28 14,485 00
Consolidated Stock—For Constructing a Building for the Seventh District Police Court and Prison and the Eleventh Judicial District Court	Gold, 3 %, 1920	199,000 00	.....	.....	199,000 00	.....
Consolidated Stock—For Constructing and Equipping the Castle Garden Aquarium, etc.....	Gold, 3 %, 1920	70,000 00	.....	.....	70,000 00	.....
Consolidated Stock—For Acquiring the Site and for Constructing and Equipping the Building for a New Hall of Records.....	3 %, 1923	105,100 00	.....	.....	105,100 00	105,100 00
Consolidated Stock—For Erecting and Constructing a Court House for the Appellate Division of the Supreme Court.....	3 %, 1919	9,593 75	.....	.....	9,593 75	9,593 75
Consolidated Stock—For Constructing, Furnishing and Equipping a Court House for the Appellate Division of the Supreme Court.	3 %, 1919	55,000 00	.....	.....	55,000 00	55,000 00
Consolidated Stock—For the Redemption of Revenue Bonds Issued for the Payment of Judgments for the Awards, etc., in the Matter of Acquiring the Site for a Court House for the Appellate Division of the Supreme Court.....	Gold, 3½%, 1918	389,431 90	.....	.....	389,431 90	.....
Consolidated Stock—For New Buildings, etc., for the Department of Public Charities.....	Gold, 3½%, 1918	350,000 00	.....	.....	350,000 00	.....
Consolidated Stock—For the Erection of New Buildings and for Additions to and Extension, Alteration and Improvement of Existing Buildings under Control of the Department of Public Charities	3 %, 1921	418,175 00	.....	.....	418,175 00	418,175 00
Consolidated Stock—For the Erection of New Buildings and for Additions to and Extension, Alteration and Improvement of Existing Buildings under Control of the Department of Correction	3 %, 1921	50,000 00	.....	.....	50,000 00	50,000 00
Consolidated Stock—For New Buildings, etc., for the Department of Correction	Gold, 3½%, 1918	250,000 00	.....	.....	250,000 00	.....
Consolidated Stock—For Constructing an Ambulance Station and Vaccine Laboratory on 17th Street, East of Avenue C, in The City of New York.....	3 %, 1916	50,000 00	.....	.....	50,000 00	50,000 00
Consolidated Stock—For Erecting a Hospital Building in Gouverneur Slip.....	3 %, 1916	65,000 00	.....	.....	65,000 00	65,000 00
Consolidated Stock—For the Construction and Equipment of a Building for the Botanical Museum and Herbarium, Etc.....	3 %, 1921	125,000 00	.....	.....	125,000 00	125,000 00
Consolidated Stock—For the Construction of a Public Bath on Rivington Street, between Goerck and Mangin Streets.....	3 %, 1919	30,000 00	.....	.....	30,000 00	30,000 00
Consolidated Stock—For the Construction of Buildings for the Promotion of the Public Health and Comfort.....	3 %, 1919	25,000 00	.....	.....	25,000 00	25,000 00
Consolidated Stock—For the Erection, Etc., of an Addition to the Public Building in Crotona Park.....	3 %, 1920	25,000 00	.....	.....	25,000 00	25,000 00
Consolidated Stock—For Furnishing and Equipping the Public Building in Crotona Park.....	3 %, 1920	11,947 00	.....	.....	11,947 00	11,947 00
Consolidated Stock—For the Improvement of Parks, Parkways and Drives in The City of New York and in Pelham Park....	3 %, 1919	690,000 00	.....	.....	690,000 00	690,000 00
Consolidated Stock—For the Improvement of Parks, Parkways and Drives in The City of New York and in Pelham Park....	Gold, 3 %, 1920	310,000 00	.....	.....	310,000 00	5,000 00
Consolidated Stock—For the Improvement of Public Parks, Parkways and Drives in The City of New York (Chapter 194, Laws of 1896, Etc.).....	Gold, 3½%, 1917	123,000 00	.....	.....	123,000 00	.....
Consolidated Stock—For the Improvement of Public Parks, Park ways and Drives in The City of New York (Chapter 194, Laws of 1896, Etc.).....	Gold, 3½%, 1918	175,000 00	.....	.....	175,000 00	.....
Consolidated Stock—For the Improvement of Public Parks, Parkways and Drives in The City of New York (Chapter 194, Laws of 1896).....	3 %, 1918	37,000 00	.....	.....	37,000 00	37,000 00
Consolidated Stock—For the Improvement of Parks, Parkways and Drives in The City of New York (Chapter 643, Laws of 1897)	3 %, 1921	102,000 00	.....	.....	102,000 00	102,000 00
Consolidated Stock—For Acquiring Lands for a Public Park, bounded by Hester, Essex, Division, Norfolk, Suffolk, Canal, Rutgers and Jefferson Streets and East Broadway.....	3 %, 1920 3 %, 1923	12,789 72 1,271 14	....	....	12,789 72 1,271 14	12,789 72 1,271 14
Consolidated Stock—For the Construction and Improvement of Parkways	Gold, 3 %, 1914	10,000 00	.....	10,000 00	.....	.....
Consolidated Stock—For the Construction, Etc., of a Public Park, bounded by Hester, Essex, Division, Norfolk, Suffolk, Canal, Rutgers and Jefferson Streets and East Broadway.....	3 %, 1920	2,500 00	.....	.....	2,500 00	2,500 00
Consolidated Stock—For Acquiring Lands, Etc., for a Public Park in the 11th Ward, bounded by Houston, Pitt, Stanton and Sheriff Streets.....	3 %, 1920	21,209 02	.....	.....	21,209 02	21,209 02
Consolidated Stock—For the Construction, Etc., of a Public Park in the 11th Ward, bounded by Houston, Stanton, Pitt and Sheriff Streets.....	3 %, 1920	2,500 00	.....	.....	2,500 00	2,500 00
Consolidated Stock—For Acquiring Land for Mulberry Bend Park	Gold, 3 %, 1924	1,584,371 00	.....	.....	1,584,371 00	1,000 00
Consolidated Stock—For the Construction of Mulberry Bend Park	Gold, 3 %, 1920	100,000 00	.....	.....	100,000 00	.....
Consolidated Stock—For Acquiring Land, Etc., for a Public Park, Situated Between 111th and 114th Streets and 1st Avenue and the East River	3 %, 1917 3 %, 1918	79,847 91 8,842 40	....	....	79,847 91 8,842 40	79,847 91 8,842 40
Consolidated Stock—For the Improvement and Completion of Riverside Park	3 %, 1921	55,000 00	.....	.....	55,000 00	55,000 00
Consolidated Stock—For Acquiring the Lands Known as St. Johns Cemetery, in the 9th Ward, for Use as a Public Park.....	Gold, 3½%, 1916	554,565 04	.....	.....	554,565 04	.....
Consolidated Stock—For the Construction and Improvement of St. Johns Park, in the 9th Ward.....	3 %, 1916	35,000 00	.....	.....	35,000 00	35,000 00
Consolidated Stock—For Constructing and Improving the Spuyten Duyvil Parkway and the Streets Connecting the Same with Broadway, in the 24th Ward	3 %, 1923	55,000 00	.....	.....	55,000 00	55,000 00
Consolidated Stock—For Acquiring Lands for a Public Park in the 12th Ward	3 %, 1921	66,307 88	.....	.....	66,307 88	66,307 88

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1915.

FUNDED DEBT. THE CITY OF NEW YORK. (As Constituted Prior to January 1, 1898.)		Total Amounts Outstanding December 31, 1914.	Issued During 1915.	Redeemed and Cancelled During 1915.	Total Amounts Outstanding December 31, 1915.	Amounts Held as Investments by the Sinking Funds December 31, 1915.
PAYABLE FROM THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT, UNDER THE PROVISIONS OF SECTION 229 OF THE GREATER NEW YORK CHARTER.						
Consolidated Stock—For Acquiring Title to Lands for a Public Park at 27th and 28th Streets, Between 9th and 10th Avenues..	3 %, 1921	16,696 32	.....	.....	16,696 32	16,696 32
Consolidated Stock—For Acquiring Washington Bridge Park.....	3 %, 1915	16,778 80	.....	16,778 80	.....	.....
	3 %, 1920	20,000 00	.....	.....	20,000 00	20,000 00
Consolidated Stock—For the Washington Bridge Park.....	Gold, 3 %, 1920	640,000 00	.....	.....	640,000 00	3,000 00
Consolidated Stock—For Redemption of Revenue Bonds Issued for the Payment of Awards, Etc., in the Fort Washington Park Proceeding	Gold, 3½%, 1918	867,310 08	.....	.....	867,310 08	22,000 00
Consolidated Stock—Street and Park Opening Fund Stock.....	Gold, 3½%, 1918	1,868,867 30	.....	.....	1,868,867 30	2,000 00
Consolidated Stock—Fire Department Bonds.....	3 %, 1915	150,000 00	.....	150,000 00	.....	.....
Consolidated Stock—Fire Department Bonds.....	3 %, 1916	600,000 00	.....	.....	600,000 00	600,000 00
Consolidated Stock—Fire Hydrant Stock.....	3 %, 1925	25,000 00	.....	.....	25,000 00	25,000 00
Consolidated Stock—Fire Hydrant Stock.....	Gold, 3 %, 1925	50,000 00	.....	.....	50,000 00	.....
Consolidated Stock—Fire Hydrant Stock.....	Gold, 3½%, 1925	50,000 00	.....	.....	50,000 00	.....
Consolidated Stock—Police Department Bonds.....	Gold, 3½%, 1916	100,000 00	.....	.....	100,000 00	.....
Consolidated Stock—Police Department Bonds.....	3 %, 1918	14,000 00	.....	.....	14,000 00	14,000 00
Consolidated Stock—Police Department Bonds.....	Gold, 3½%, 1918	20,000 00	.....	.....	20,000 00	.....
Consolidated Stock—Police Department Bonds.....	Gold, 3 %, 1925	60,549 65	.....	.....	60,549 65	1,000 00
Consolidated Stock—For the Construction of a Public Driveway..	3 %, 1918	580,000 00	.....	.....	580,000 00	580,000 00
Consolidated Stock—For the Construction of a Public Driveway..	3 %, 1918	1,120,000 00	.....	.....	1,120,000 00	1,120,000 00
Consolidated Stock—For Constructing a Public Driveway Along the Harlem River	Gold, 3½%, 1916	250,000 00	.....	.....	250,000 00	.....
Consolidated Stock—For Constructing a Public Driveway Along the Harlem River	Gold, 3 %, 1920	800,000 00	.....	.....	800,000 00	90,000 00
Consolidated Stock—For Repaving Streets and Avenue.....	3 %, 1916	500,000 00	.....	.....	500,000 00	500,000 00
	3 %, 1920	525,000 00	.....	.....	525,000 00	525,000 00
Consolidated Stock—For Repaving Streets and Avenues.....	Gold, 3½%, 1916	475,000 00	.....	.....	475,000 00	.....
Consolidated Stock—For Repaving Streets and Avenues.....	Gold, 3½%, 1917	600,000 00	.....	.....	600,000 00	.....
Consolidated Stock—For Repaving Streets and Avenues.....	Gold, 3½%, 1918	1,400,000 00	.....	.....	1,400,000 00	1,000 00
Consolidated Stock—For Repaving Streets and Avenues.....	Gold, 3 %, 1920	200,000 00	.....	.....	200,000 00	.....
Consolidated Stock—For Repaving Streets and Avenues.....	Gold, 3 %, 1920	500,000 00	.....	.....	500,000 00	.....
Consolidated Stock—For Repaving Avenue A.....	Gold, 3 %, 1920	100,000 00	.....	.....	100,000 00	.....
Consolidated Stock—For Repaving 3d Avenue, from the South Side of 138th Street to the North Side of 168th Street.....	3 %, 1923	8,500 00	.....	.....	8,500 00	8,500 00
Consolidated Stock—For Repaving 3d Avenue, from East 169th Street to the Northern Boundary Line of the 23d Ward.....	3 %, 1923	5,500 00	.....	.....	5,500 00	5,500 00
Consolidated Stock—For Repaving 3d Avenue, in the 23d Ward...	Gold, 3 %, 1920	50,000 00	.....	.....	50,000 00	.....
Consolidated Stock—For Paving Jerome Avenue.....	3 %, 1922	125,000 00	.....	.....	125,000 00	125,000 00
Consolidated Stock—For Repaving Roads, Streets and Avenues in the 23d and 24th Wards.....	3 %, 1920	13,425 00	.....	.....	13,425 00	13,425 00
	3 %, 1921	400,000 00	.....	.....	400,000 00	400,000 00
Consolidated Stock—For Repaving Roads, Streets and Avenues in the 23d and 24th Wards.....	Gold, 3½%, 1917	100,000 00	.....	.....	100,000 00	.....
Consolidated Stock—For Repaving Roads, Streets and Avenues in the 23d and 24th Wards.....	Gold, 3 %, 1920	85,000 00	.....	.....	85,000 00	.....
Consolidated Stock—For the Extension of Broadway or Kingsbridge Road	3 %, 1919	2,000 00	.....	.....	2,000 00	2,000 00
Consolidated Stock—For the Redemption of Assessment Bonds for the Improvement of Park Avenue above 106th Street.....	3 %, 1920	100,000 00	.....	.....	100,000 00	100,000 00
Consolidated Stock—For the Purchase of New Stock or Plant for the Department of Street Cleaning.....	Gold, 3½%, 1916	150,000 00	.....	.....	150,000 00	.....
Consolidated Stock—For Payment of Award, etc., in the Matter of Acquiring Title to Gore of Land North of 153d Street, between 7th Avenue and Macomb's Dam Road.....	3 %, 1916	183,509 19	.....	.....	183,509 19	183,509 19
Consolidated Stock—For the Redemption of Bonds and Stock Maturing in the Year 1896.....	Gold, 3½%, 1922	7,000,000 00	.....	.....	7,000,000 00	165,000 00
Consolidated Stock—For the Payment of Arrears of State Taxes for the Support of the Insane.....	Gold, 3½%, 1915	177,000 00	.....	$177,000 00	.....	.....
Consolidated Stock—For the Payment of Arrears of State Taxes for the Support of the Insane.....	Gold, 3½%, 1916	1,200,000 00	.....	.....	1,200,000 00	40 00
Consolidated Stock—For the Payment of the Expenses Incurred by the Board of Health in the Condemnation, etc., of Buildings..	3 %, 1919	38,027 52	.....	.....	38,027 52	38,027 52
Consolidated Stock—Schoolhouse Bonds.....	3 %, 1916	122,886 06	.....	.....	122,886 06	122,886 06
Consolidated Stock—Schoolhouse Bonds.....	Gold, 3 %, 1914	2,000 00	.....	2,000 00	.....	.....
Consolidated Stock—Schoolhouse Bonds.....	Gold, 3 %, 1914	2,000 00	.....	2,000 00	.....	.....
Consolidated Stock—Schoolhouse Bonds.....	Gold, 3½%, 1915	1,925,141 37	.....	1,920,141 37	5,000 00	.....
Consolidated Stock—Schoolhouse Bonds.....	3 %, 1916	1,453,401 88	.....	.....	1,453,401 88	1,453,401 88
Consolidated Stock—Schoolhouse Bonds.....	Gold, 3½%, 1916	1,018,029 47	.....	.....	1,018,029 47	.....
Consolidated Stock—Schoolhouse Bonds.....	Gold, 3½%, 1916	2,673,240 07	.....	.....	2,673,240 07	.....
Consolidated Stock—Sanitary Improvement, Schoolhouse Bonds...	Gold, 3½%, 1916	112,058 33	.....	.....	112,058 33	.....
Consolidated Stock—For New Grounds and Buildings for the College of The City of New York.....	3 %, 1915	350,000 00	.....	350,000 00	.....	.....
Consolidated Stock—For New Grounds and Buildings for the College of The City of New York.....	Gold, 3½%, 1915	158,600 00	.....	158,600 00	.....	.....
Consolidated Stock—High School Bonds.....	3 %, 1916	5,000 00	.....	.....	5,000 00	5,000 00
Consolidated Stock—Dock Bonds	3½%, 1915	1,150,000 00	.....	1,150,000 00	.....	.....
	3 %, 1916	500,000 00	.....	.....	500,000 00	.....
	3 %, 1917	500,000 00	.....	.....	500,000 00	12,000 00
	3 %, 1918	1,000,000 00	.....	.....	1,000,000 00	500,000 00
	2½%, 1919	50,000 00	.....	.....	50,000 00	50,000 00
	3 %, 1919	1,000,000 00	.....	.....	1,000,000 00	2,000 00
	2½%, 1920	400,000 00	.....	.....	400,000 00	400,000 00
Consolidated Stock—Dock Bonds	3 %, 1920	1,050,000 00	.....	.....	1,050,000 00	76,000 00
	3 %, 1921	1,700,000 00	.....	.....	1,700,000 00	500,500 00
	3 %, 1922	2,500,000 00	.....	.....	2,500,000 00	2,480,000 00
	3 %, 1923	2,525,000 00	.....	.....	2,525,000 00	1,670,000 00
	3 %, 1924	2,060,000 00	.....	.....	2,060,000 00	935,000 00
	3 %, 1925	30,000 00	.....	.....	30,000 00	30,000 00
Consolidated Stock—Dock Bonds	3 %, 1924	25,000 00	.....	.....	25,000 00	25,000 00
	3½%, 1924	500,000 00	.....	.....	500,000 00	.....
Consolidated Stock—Dock Bonds	Gold, 3 %, 1925	1,160,000 00	.....	.....	1,160,000 00	12,000 00
Consolidated Stock—Dock Bonds	Gold, 3½%, 1926	1,000,000 00	.....	.....	1,000,000 00	1,000 00
Consolidated Stock—Dock Bonds.....	Gold, 3½%, 1927	4,000,000 00	.....	.....	4,000,000 00	6,000 00
Consolidated Stock—Additional Dock Bonds.....	3 %, 1928	250,000 00	.....	.....	250,000 00	250,000 00
Consolidated Stock—Additional Dock Bonds.....	Gold, 3½%, 1928	1,750,000 00	.....	.....	1,750,000 00	2,500 00
Totals.....		$67,246,849 18	.....	$4,883,686 98	$62,363,162 20	$19,510,098 04
PAYABLE FROM THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT (No. 1), UNDER THE PROVISIONS OF SECTION 1 OF CHAPTER 79 OF THE LAWS OF 1889, AND SECTION 214 OF THE GREATER NEW YORK CHARTER.						
Consolidated Stock—For New Parks, Parkways and Public Places in the 23d and 24th Wards and in Westchester County.....	2½%, 1909 to 1929	$9,823,100 00	.....	.....	$9,823,100 00	$5,228,100 00
PAYABLE FROM THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT (No. 1), UNDER THE PROVISIONS OF SECTION 213 OF THE GREATER NEW YORK CHARTER.						
Additional Water Stock.....	3 %, 1913 to 1933	$145,000 00	.....	.....	$145,000 00	$45,000 00
	3½%, 1913 to 1933	300,000 00	.....	.....	300,000 00	.....
Consolidated Stock (City).....	Gold, 6 %, 1901	500 00	.....	.....	500 00	.....
Tax Relief Bonds, No. 2.....	7 %, 1890	2,500 00	.....	.....	2,500 00	.....
Totals.....		$448,000 00	.....	.....	$448,000 00	$45,000 00

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1915.

FUNDED DEBT. THE CITY OF NEW YORK. (As Constituted Prior to January 1, 1898.)		Total Amounts Outstanding December 31, 1914.	Issued During 1915.	Redeemed and Cancelled During 1915.	Total Amounts Outstanding December 31, 1915.	Amounts Held as Investments by the Sinking Funds December 31, 1915.
Payable from Assessments.						
Assessment Bonds—For Expenses of Commissioners Appointed for the Purpose of Settling and Establishing Permanently the Location and Boundaries of Fort Washington Ridge Road.....	On or after 3 %, 1895	$36,042 29	.....	.....	$36,042 29	$36,042 29
	On or after 3 %, 1896	5,887 62	.....	.....	5,887 62	5,887 62
	On or after 3 %, 1897	13,018 70	.....	.....	13,018 70	13,018 70
	On or after 3 %, 1898	30,587 60	.....	.....	30,587 60	30,587 60
Assessment Bonds—Harlem River Improvement.....	On or after 3 %, 1888	75,000 00	.....	.....	75,000 00	75,000 00
Totals.....		$160,536 21	.....	.....	$160,536 21	$160,536 21
TOWN OF WEST FARMS.						
Payable from Taxation.						
Construction of Central Avenue.....	7 %, 1915 to 1959	$45,000 00	.....	$1,000 00	$44,000 00	$10,000 00
	7 %, 1960	500 00	.....	.....	500 00	500 00
	7 %, 1961 to 2121	161,000 00	.....	.....	161,000 00	.....
	7 %, 2122	500 00	.....	.....	500 00	.....
	7 %, 2123	500 00	.....	.....	500 00	.....
	7 %, 2124 to 2146	23,000 00	.....	.....	23,000 00	.....
	7 %, 2147	500 00	.....	.....	500 00	.....
Totals		$231,000 00	.....	$1,000 00	$230,000 00	$10,500 00
TOWN OF MORRISANIA.						
Payable from Taxation.						
Construction of Central Avenue	7 %, 1915	$500 00	.....	$500 00	.....	.....
	7 %, 1916 to 1980	65,000 00	.....	.....	$65,000 00	.....
Totals		$65,500 00	.....	$500 00	$65,000 00	.....
VILLAGE OF WILLIAMSBRIDGE.						
Payable from Taxation.						
Highway Improvement Bonds (1st Series).....	4 %, 1915 to 1918	$4,000 00	.....	$1,000 00	$3,000 00	.....
Highway Improvement Bonds (2d Series).....	4 %, 1915 to 1921	7,000 00	.....	1,000 00	6,000 00	.....
Highway Improvement Bonds (3d Series).....	4 %, 1915 to 1937	23,000 00	.....	1,000 00	22,000 00	.....
Highway Improvement Bonds (4th Series).....	6 %, 1915 to 1943	29,000 00	.....	1,000 00	28,000 00	.....
Highway Improvement Bonds (5th Series).....	5 %, 1915 to 1934	20,000 00	.....	1,000 00	19,000 00	.....
Totals		$83,000 00	.....	$5,000 00	$78,000 00	.....
Payable from Assessments.						
Sewer Bonds	5 %, 1915	$175,000 00	.....	$175,000 00	.....	.....
TOWN OF WESTCHESTER.						
Payable from Taxation.						
Improvement Bonds	3¼%, 1915 and 1916	$10,000 00	.....	$5,000 00	$5,000 00	.....
Improvement Bonds	3½%, 1917 to 1947	155,000 00	.....	.....	155,000 00	.....
Bonds of Union Free School District No. 2.....	4 %, 1915 to 1917	3,000 00	.....	1,000 00	2,000 00	.....
Bonds of Union Free School District No. 2	5 %, 1915 to 1918	12,000 00	.....	3,000 00	9,000 00	.....
Totals		$180,000 00	.....	$9,000 00	$171,000 00	.....
VILLAGE OF WAKEFIELD.						
Payable from Taxation.						
Highway Improvement Bonds (2d Series).....	4½%, 1915 to 1925	$11,990 00	.....	$1,090 00	$10,900 00	.....
Highway Improvement Bonds (3d Series).....	4 %, 1915 to 1923	9,000 00	.....	1,000 00	8,000 00	.....
Highway Improvement Bonds (4th Series).....	4½%, 1915 to 1923	9,000 00	.....	1,000 00	8,000 00	.....
Totals		$29,990 00	.....	$3,090 00	$26,900 00	.....
COUNTY OF NEW YORK.						
Payable from the Sinking Fund for the Redemption of the City Debt, No 1, Under the Provisions of Section 213 of the Greater New York Charter.						
Consolidated Stock (County)	Gold, 3 3/10%, 1917	$699,000 00	.....	.....	$699,000 00	.....
	Gold, 3 3/10%, 1918	2,000,000 00	.....	.....	2,000,000 00	$30,000 00
	Gold, 3 3/10%, 1919	2,000,000 00	.....	.....	2,000,000 00	.....
	Gold, 3 3/10%, 1920	2,000,000 00	.....	.....	2,000,000 00	20,000 00
	Gold, 3 3/10%, 1921	2,000,000 00	.....	.....	2,000,000 00	.....
Totals		$8,699,000 00	.....	.....	$8,699,000 00	$50,000 00
THE CITY OF BROOKLYN.						
Payable from the Sinking Fund of The City of Brooklyn, Under the Provisions of Chapter 488 of the Laws of 1860 and Amendments Thereto.						
Public Park Loan Bonds.....	6 %, 1924	$1,092,000 00	.....	.....	$1,092,000 00	.....
Public Park Loan Bonds.....	7 %, 1915	6,561,000 00	.....	$6,558,000 00	3,000 00	.....
	7 %, 1916	134,000 00	.....	.....	134,000 00	.....
	7 %, 1917	500,000 00	.....	.....	500,000 00	.....
	7 %, 1918	410,000 00	.....	.....	410,000 00	.....
Totals		$8,697,000 00	.....	$6,558,000 00	$2,139,000 00	.....

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1915.

THE CITY OF BROOKLYN—*Continued.*		Total Amounts Outstanding December 31, 1914.	Issued During 1915.	Redeemed and Cancelled During 1915.	Total Amounts Outstanding December 31, 1915.	Amounts Held as Investments by the Sinking Funds December 31, 1915.
PAYABLE FROM THE SINKING FUND OF THE CITY OF BROOKLYN, UNDER THE PROVISIONS OF CHAPTER 572 OF THE LAWS OF 1880 AND CHAPTER 443 OF THE LAWS OF 1881.						
Arrearage Bonds, 10-40s	4 %, 1893 to 1923	$150,000 00	.....	.....	$150,000 00	$150,000 00
Arrearage Bonds, 10-40s	3½%, 1894 to 1924	700,000 00	.....	.....	700,000 00	.....
Totals		$850,000 00	.....	.....	$850,000 00	$150,000 00
PAYABLE FROM THE SINKING FUND OF THE CITY OF BROOKLYN, UNDER THE PROVISIONS OF CHAPTER 648 OF THE LAWS OF 1895.						
City Hall Improvement Bonds	Gold, 3½%, 1920	$130,000 00	.....	.....	$130,000 00	$35,000 00
	Gold, 3½%, 1921	25,000 00	.....	.....	25,000 00	.....
Consolidated Stock—For the Completion of the Improvements of the Terminal Facilities of the New York and Brooklyn Bridge	Gold, 3½%, 1925	100,000 00	.....	.....	100,000 00	.....
	Gold, 3½%, 1926	60,000 00	.....	.....	60,000 00	.....
Consolidated Stock—For Opening Avenue of Approach to New York and Brooklyn Bridge	Gold, 3½%, 1928	100,000 00	.....	.....	100,000 00	.....
	Gold, 3½%, 1929	70,000 00	.....	.....	70,000 00	.....
Consolidated Stock—For the Construction of New East River Bridge	Gold, 3½%, 1935	25,000 00	.....	.....	25,000 00	.....
	Gold, 3½%, 1936	150,000 00	.....	.....	150,000 00	100,000 00
	Gold, 3½%, 1937	362,325 00	.....	.....	362,325 00	53,000 00
Consolidated Stock—Construction of Bridge Connecting Counties of Kings and Queens	Gold, 3½%, 1936	112,000 00	.....	.....	112,000 00	.....
Consolidated Stock—For the Construction of Auxiliary Sewers	Gold, 3½%, 1925	50,000 00	.....	.....	50,000 00	.....
	Gold, 3½%, 1936	218,000 00	.....	.....	218,000 00	.....
	Gold, 3½%, 1937	50,000 00	.....	.....	50,000 00	.....
	Gold, 3½%, 1938	15,000 00	.....	.....	15,000 00	15,000 00
Wallabout Bonds	Gold, 3½%, 1925	135,000 00	.....	.....	135,000 00	70,000 00
	Gold, 3½%, 1926	190,000 00	.....	.....	190,000 00	.....
Consolidated Stock—Improvement of Wallabout Market Lands	Gold, 3½%, 1916	25,000 00	.....	.....	25,000 00	.....
Consolidated Stock—For the Improvement of the Wallabout Market Property	Gold, 3½%, 1925	15,000 00	.....	.....	15,000 00	.....
Consolidated Stock—For the Improvement of the Wallabout Market Property	Gold, 3½%, 1917	20,000 00	.....	.....	20,000 00	.....
Consolidated Stock—Wallabout Market Improvement Bonds	3½%, 1925	25,000 00	.....	.....	25,000 00	25,000 00
Consolidated Stock—For Indexing and Re-Indexing Conveyances, Etc.	Gold, 3½%, 1927	271,000 00	.....	.....	271,000 00	271,000 00
Consolidated Stock—Leonard Street Improvement Bonds	Gold, 3½%, 1937	70,000 00	.....	.....	70,000 00	70,000 00
Consolidated Stock—For the Payment of the Principal of and Interest on Matured Bonds of the Town of Gravesend	Gold, 3½%, 1936	21,242 41	.....	.....	21,242 41	1,000 00
Consolidated Stock—For the Payment of Matured and Maturing Obligations of the County of Kings	Gold, 3½%, 1936	700,000 00	.....	.....	700,000 00	1,500 00
Consolidated Stock—County Deficiencies	Gold, 3½%, 1927	48,000 00	.....	.....	48,000 00	48,000 00
Consolidated Stock—For the Improvement of Albany Avenue	Gold, 3½%, 1937	37,000 00	.....	.....	37,000 00	.....
Consolidated Stock—For the Disciplinary Training School for Boys	Gold, 3½%, 1937	90,000 00	.....	.....	90,000 00	.....
Public Library Bonds	Gold, 3½%, 1937	5,000 00	.....	.....	5,000 00	.....
High School Bonds	Gold, 3½%, 1927	24,500 00	.....	.....	24,500 00	24,500 00
School Building Bonds	Gold, 3½%, 1924	100,000 00	.....	.....	100,000 00	.....
	Gold, 3½%, 1925	132,000 00	.....	.....	132,000 00	.....
	Gold, 3½%, 1926	50,000 00	.....	.....	50,000 00	.....
School Building Bonds	Gold, 3½%, 1935	218,000 00	.....	.....	218,000 00	10,000 00
	Gold, 3½%, 1936	574,000 00	.....	.....	574,000 00	100,000 00
School Building Bonds	Gold, 3½%, 1937	250,000 00	.....	.....	250,000 00	5,000 00
East Side Park Land Grading Loan	Gold, 3½%, 1917	10,000 00	.....	.....	10,000 00	10,000 00
Local Improvement Bonds—Laws of 1894	4 %, 1925	100,000 00	.....	.....	100,000 00	.....
	4 %, 1926	100,000 00	.....	.....	100,000 00	.....
	4 %, 1927	100,000 00	.....	.....	100,000 00	.....
	4 %, 1928	100,000 00	.....	.....	100,000 00	.....
	4 %, 1929	35,000 00	.....	.....	35,000 00	.....
Local Improvement Bonds—Laws of 1894	Gold, 3½%, 1930	100,000 00	.....	.....	100,000 00	.....
Local Improvement Bonds—Laws of 1895	Gold, 3½%, 1915	100,000 00	.....	.....	100,000 00	.....
Local Improvement Bonds—Laws of 1896	Gold, 3½%, 1916	300,000 00	.....	.....	300,000 00	55,000 00
	Gold, 3½%, 1917	465,000 00	.....	.....	465,000 00	222,000 00
Gravesend Local Improvement Bonds	Gold, 3½%, 1925	21,500 00	.....	.....	21,500 00	13,000 00
	Gold, 3½%, 1932	100,000 00	.....	.....	100,000 00	.....
	Gold, 3½%, 1933	100,000 00	.....	.....	100,000 00	.....
	Gold, 3½%, 1934	100,000 00	.....	.....	100,000 00	.....
Memorial Monument Bonds	Gold, 3½%, 1924	10,000 00	.....	.....	10,000 00	.....
	Gold, 3½%, 1925	10,000 00	.....	.....	10,000 00	.....
	Gold, 3½%, 1926	10,000 00	.....	.....	10,000 00	.....
	Gold, 3½%, 1927	10,000 00	.....	.....	10,000 00	.....
Memorial Bonds—Fowler Statue	Gold, 3½%, 1917	7,000 00	.....	.....	7,000 00	.....
Museums of Art and Science Bonds	Gold, 3½%, 1925	100,000 00	.....	.....	100,000 00	.....
	Gold, 3½%, 1926	100,000 00	.....	.....	100,000 00	.....
	Gold, 3½%, 1927	117,000 00	.....	.....	117,000 00	25,000 00
North Second Street Pier and Sewer Bonds	Gold, 3½%, 1916	40,000 00	.....	.....	40,000 00	40,000 00
Public Market Bonds	Gold, 3½%, 1924	90,000 00	.....	.....	90,000 00	25,000 00
Totals		$6,693,567 41	.....	$100,000 00	$6,593,567 41	$1,219,000 00
PAYABLE FROM THE WATER SINKING FUND OF THE CITY OF BROOKLYN, UNDER THE PROVISIONS OF CHAPTER 396 OF THE LAWS OF 1859, AND ACTS AMENDATORY THEREOF AND SUPPLEMENTARY THERETO.						
Consolidated Stock—For the Extension of the System of Water Supply	Gold, 3½%, 1917	$116,394 76	.....	.....	$116,394 76	$116,394 76
	Gold, 3½%, 1925	350,000 00	.....	.....	350,000 00	100,000 00
	Gold, 3½%, 1936	350,000 00	.....	.....	350,000 00	.....
	Gold, 3½%, 1937	1,235,000 00	.....	.....	1,235,000 00	495,000 00
Water Bonds—For the Purchase of Stock, Assets, Franchises and Property of the New Utrecht Water Company	Gold, 3½%, 1916	205,855 00	.....	.....	205,855 00	.....
Water Bonds—For the Payment of Awards, etc., for the Gravesend Water Plant	Gold, 3½%, 1916	10,000 00	.....	.....	10,000 00	10,000 00
	Gold, 3½%, 1917	16,500 00	.....	.....	16,500 00	2,000 00
Totals		$2,283,749 76	.....	.....	$2,283,749 76	$723,394 76
PAYABLE FROM TAXATION.						
Arrearage of County Taxes Bonds	4 %, 1924	$549,000 00	.....	.....	$549,000 00	.....
Flatbush Sewer Bonds, Series "C"	Gold, 3½%, 1915 to 1919	25,000 00	.....	$5,000 00	20,000 00	.....
	Gold, 3½%, 1920	6,000 00	.....	.....	6,000 00	.....
Flatbush Sewer Bonds	Gold, 3½%, 1921 to 1927	63,000 00	.....	.....	63,000 00	.....
	Gold, 3½%, 1928	7,000 00	.....	.....	7,000 00	.....
Local Improvement Bonds (Laws of 1888)	3 %, 1915 and 1916	200,000 00	.....	100,000 00	100,000 00	.....
Local Improvement Bonds (Laws of 1889)	3 %, 1916 to 1924	900,000 00	.....	.....	900,000 00	500,000 00
Local Improvement Bonds (Laws of 1892)	3 %, 1921	7,000 00	.....	.....	7,000 00	7,000 00

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1915.

THE CITY OF BROOKLYN—*Continued.*		Total Amounts Outstanding December 31, 1914.	Issued During 1915.	Redeemed and Cancelled During 1915.	Total Amounts Outstanding December 31, 1915.	Amounts Held as Investments by the Sinking Funds December 31, 1915.
PAYABLE FROM TAXATION.						
Local Improvement Bonds (Laws of 1892)	3½%, 1918 to 1920	300,000 00	.....	.....	300,000 00	100,000 00
	3½%, 1921	40,000 00	.....	.....	40,000 00	40,000 00
Local Improvement Bonds (Laws of 1892)	4 %, 1920	100,000 00	.....	.....	100,000 00	.....
	4 %, 1921	8,000 00	.....	.....	8,000 00	.....
Main Sewer Relief and Extension Fund Bonds	3 %, 1922	117,000 00	.....	.....	117,000 00	117,000 00
	3 %, 1923 to 1926	400,000 00	.....	.....	400,000 00	.....
Main Sewer Relief and Extension Fund Bonds	3½%, 1922 1923	43,000 00	.....	.....	43,000 00	.....
	3½%, 1923 to 1926	400,000 00	.....	.....	400,000 00	200,000 00
	3½%, 1927	200,000 00	.....	.....	200,000 00	75,000 00
Main Sewer Relief and Extension Fund Bonds	3½%, 1933	50,000 00	.....	.....	50,000 00	50,000 00
Main Sewer Relief and Extension Fund Bonds	4 %, 1931	100,000 00	.....	.....	100,000 00	.....
	4 %, 1932	100,000 00	.....	.....	100,000 00	.....
Municipal Site Bonds	3 %, 1915	100,000 00	.....	100,000 00	.....	.....
	3 %, 1916	65,000 00	.....	.....	65,000 00	65,000 00
New York Bridge Bonds	7 %, 1914 1915	1,000 00	.....	.....	1,000 00	.....
	7 %, and 1916	200,000 00	.....	100,000 00	100,000 00	.....
	7 %, 1917	96,000 00	.....	.....	96,000 00	.....
	7 %, 1918	100,000 00	.....	.....	100,000 00	.....
	7 %, 1919	104,000 00	.....	.....	104,000 00	.....
	7 %, 1920	190,000 00	.....	.....	190,000 00	.....
	7 %, 1921	191,000 00	.....	.....	191,000 00	.....
	7 %, 1922	154,000 00	.....	.....	154,000 00	.....
	7 %, 1924	65,000 00	.....	.....	65,000 00	.....
Brooklyn City Bonds—For the Completion of the New York and Brooklyn Bridge	6 %, 1916	300,000 00	.....	.....	300,000 00	.....
Brooklyn City Bonds—For the Completion of the New York and Brooklyn Bridge	5 %, 1917	500,000 00	.....	.....	500,000 00	.....
	5 %, 1918	250,000 00	.....	.....	250,000 00	.....
	5 %, 1919	810,000 00	.....	.....	810,000 00	.....
	5 %, 1920	319,000 00	.....	.....	319,000 00	.....
Brooklyn City Bonds—For the Completion of the New York and Brooklyn Bridge	4 %, 1921	371,000 00	.....	.....	371,000 00	.....
	4 %, 1922	400,000 00	.....	.....	400,000 00	.....
	4 %, 1923	200,000 00	.....	.....	200,000 00	.....
	4 %, 1925	257,000 00	.....	.....	257,000 00	.....
	4 %, 1927	300,000 00	.....	.....	300,000 00	.....
	4 %, 1928	356,000 00	.....	.....	356,000 00	.....
New York and Brooklyn Bridge Bonds—For Terminal Improvements	3 %, 1922 1923	60,000 00	.....	.....	60,000 00	60,000 00
	3 %, to 1925	300,000 00	.....	.....	300,000 00	.....
New York and Brooklyn Bridge Bonds—For Terminal Improvements	3½%, 1922 1926	40,000 00	.....	.....	40,000 00	.....
	3½%, to 1931	600,000 00	.....	.....	600,000 00	.....
New York and Brooklyn Bridge Bonds—For Opening Avenue of Approach	4 %, 1925	100,000 00	.....	.....	100,000 00	.....
	4 %, 1926	100,000 00	.....	.....	100,000 00	.....
	4 %, 1927	75,000 00	.....	.....	75,000 00	.....
New York and Brooklyn Bridge Bonds—For Opening Avenue of Approach	3½% 1923 to 1926	1,200,000 00	.....	.....	1,200,000 00	.....
	3½%, 1927	282,000 00	.....	.....	282,000 00	82,000 00
Park Purchase Bonds	3 %, 1915	100,000 00	.....	100,000 00	.....	.....
	3 %, 1916	65,000 00	.....	.....	65,000 00	.....
	3 %, 1917	100,000 00	.....	.....	100,000 00	100,000 00
	3 %, 1918	50,000 00	.....	.....	50,000 00	50,000 00
Public Site Purchase and Construction Bonds	3 %, 1920	100,000 00	.....	.....	100,000 00	.....
	3 %, 1921	100,000 00	.....	.....	100,000 00	100,000 00
	3 %, 1922	100,000 00	.....	.....	100,000 00	70,000 00
	3 %, 1923	100,000 00	.....	.....	100,000 00	100,000 00
	3 %, 1924	100,000 00	.....	.....	100,000 00	100,000 00
Public Market Bonds	3 %, 1917	250,000 00	.....	.....	250,000 00	30,000 00
	3 %, 1918	250,000 00	.....	.....	250,000 00	.....
	3 %, 1919	250,000 00	.....	.....	250,000 00	.....
Public Market Bonds	4 %, 1920 to 1922	900,000 00	.....	.....	900,000 00	.....
	4 %, 1923	309,000 00	.....	.....	309,000 00	.....
Soldiers' and Sailors' Monument Bonds	4 %, 1925	100,000 00	.....	.....	100,000 00	.....
School Building Bonds	3 %, 1917	4,000 00	.....	.....	4,000 00	.....
	3 %, 1918	50,000 00	.....	.....	50,000 00	.....
	3 %, 1919	50,000 00	.....	.....	50,000 00	.....
School Building Bonds	3 %, 1920	87,000 00	.....	.....	87,000 00	87,000 00
	3 %, 1921	75,000 00	.....	.....	75,000 00	75,000 00
School Building Bonds	3½%, 1918	100,000 00	.....	.....	100,000 00	.....
	3½%, 1919	100,000 00	.....	.....	100,000 00	.....
	3½%, 1923	40,000 00	.....	.....	40,000 00	.....
School Building Bonds	4 %, 1920	100,000 00	.....	.....	100,000 00	.....
School Building Bonds	3½%, 1923	100,000 00	.....	.....	100,000 00	100,000 00
	3½%, 1924	100,000 00	.....	.....	100,000 00	100,000 00
	3½%, 1925	18,000 00	.....	.....	18,000 00	18,000 00
School Building Bonds	4 %, 1920	100,000 00	.....	.....	100,000 00	.....
	4 %, 1921	50,000 00	.....	.....	50,000 00	.....
	4 %, 1922	100,000 00	.....	.....	100,000 00	.....
School Improvement Bonds	3 %, 1917 to 1920	400,000 00	.....	.....	400,000 00	5,000 00
School Improvement Bonds	3 %, 1916	100,000 00	.....	.....	100,000 00	93,000 00
	3 %, 1917	100,000 00	.....	.....	100,000 00	100,000 00
	3 %, 1918	100,000 00	.....	.....	100,000 00	100,000 00
	3 %, 1919	100,000 00	.....	.....	100,000 00	100,000 00
	3 %, 1920	100,000 00	.....	.....	100,000 00	100,000 00
	3 %, 1921	100,000 00	.....	.....	100,000 00	100,000 00
	3 %, 1922	100,000 00	.....	.....	100,000 00	100,000 00
	3 %, 1923	100,000 00	.....	.....	100,000 00	80,000 00
Totals		$16,849,000 00	.....	$405,000 00	$16,444,000 00	$3,004,000 00
PAYABLE FROM ASSESSMENTS.						
Consolidated Stock for the Construction of Sewers	Gold, 3½%, 1925	$250,000 00	.....	.....	$250,000 00	.....
	Gold, 3½%, 1936	175,000 00	.....	.....	175,000 00	.....
Flatbush Sewer Assessment Bonds	Gold, 3½%, 1915	7,000 00	.....	$7,000 00	.....	.....
Jamaica Plank Road Bonds	Gold, 3½%, 1917 1920	105,000 00	.....	.....	105,000 00	$105,000 00
Local Improvement Bonds (Laws of 1894)	4 %, to 1922	300,000 00	.....	.....	300,000 00	.....

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1915.

THE CITY OF BROOKLYN—*Continued.*		Total Amounts Outstanding December 31, 1914.	Issued During 1915.	Redeemed and Cancelled During 1915.	Total Amounts Outstanding December 31, 1915.	Amounts Held as Investments by the Sinking Funds December 31, 1915.
PAYABLE FROM ASSESSMENTS.						
Local Improvement Bonds (Laws of 1894)	3½%, 1923	100,000 00	.....	.....	100,000 00	100,000 00
	3½%, 1924	100,000 00	.....	.....	100,000 00	100,000 00
Twenty-sixth and Adjacent Wards Sewer Bonds	3½%, 1915	100,000 00	.....	100,000 00	.....	.....
	3½%, 1916	100,000 00	.....	.....	100,000 00	.....
Twenty-sixth and Adjacent Wards Sewer Bonds	4 %, 1917	100,000 00	.....	.....	100,000 00	.....
	4 %, 1918	50,000 00	.....	.....	50,000 00	.....
	4 %, 1919 to 1921	300,000 00	.....	.....	300,000 00	.....
Twenty-sixth and Adjacent Wards Sewer Bonds	4 %, 1926	100,000 00	.....	.....	100,000 00	.....
Twenty-sixth and Adjacent Wards Sewer Bonds	3½%, 1924	100,000 00	.....	.....	100,000 00	100,000 00
	3½%, 1925	50,000 00	.....	.....	50,000 00	50,000 00
Twenty-sixth and Adjacent Wards Sewer Bonds	4 %, 1922	100,000 00	.....	.....	100,000 00	.....
	4 %, 1923	100,000 00	.....	.....	100,000 00	.....
Twenty-sixth and Adjacent Wards Sewer Bonds	Gold, 3½%, 1918	45,000 00	.....	.....	45,000 00	.....
	Gold, 3½%, 1925	50,000 00	.....	.....	50,000 00	.....
	Gold, 3½%, 1927	100,000 00	.....	.....	100,000 00	.....
Totals		$2,332,000 00	.....	$107,000 00	$2,225,000 00	$455,000 00
TOWN OF GRAVESEND.						
PAYABLE FROM ASSESSMENTS.						
Gravesend Sewer Improvement Loan Bonds, Part 1, Sewer District No. 1	3½%, 1919 to 1925	$56,000 00	.....	.....	$56,000 00	.....
	3½%, 1926 to 1928	27,000 00	.....	.....	27,000 00	.....
Gravesend Sewer Improvement Loan Bonds, Part 1, Sewer District No. 1	3 65/100%, 1918 to 1927	20,000 00	.....	.....	20,000 00	.....
Gravesend Sewer Improvement Loan Bonds, Part 1, Sewer District No. 1	4½%, 1918 to 1927	66,000 00	.....	.....	66,000 00	.....
Gravesend Sewer Improvement Loan Bonds, Part 1, Sewer District No. 1	5 %, 1921	6,000 00	.....	.....	6,000 00	.....
	5 %, 1922	9,000 00	.....	.....	9,000 00	.....
	5 %, 1923 to 1930	128,000 00	.....	.....	128,000 00	.....
	5 %, 1931	10,000 00	.....	.....	10,000 00	.....
	5 %, 1932	7,000 00	.....	.....	7,000 00	.....
Gravesend Sewer Improvement Loan Bonds, Part 1, Sewer District No. 3	5 %, 1921	28,000 00	.....	.....	28,000 00	.....
	5 %, 1922	30,000 00	.....	.....	30,000 00	.....
	5 %, 1923 to 1930	280,000 00	.....	.....	280,000 00	.....
	5 %, 1931	3,000 00	.....	.....	3,000 00	.....
Local Improvement Bonds	5 %, 1933	330,000 00	.....	.....	330,000 00	.....
	5 %, 1934	127,000 00	.....	.....	127,000 00	.....
Local Improvement Loan Bonds	4 %, 1939	300,000 00	.....	.....	300,000 00	.....
Totals		$1,427,000 00	.....	.....	$1,427,000 00	.....
PAYABLE FROM ASSESSMENTS.						
Local Improvement Loan Bonds	5 %, 1934	$40,000 00	.....	.....	$40,000 00	.....
TOWN OF NEW UTRECHT.						
PAYABLE FROM ASSESSMENTS.						
Street Improvement Bonds, 1st Series	5 %, 1915 to 1954	$80,000 00	.....	$2,000 00	$78,000 00	.....
Street Improvement Bonds, 2d Series	5 %, 1915 to 1954	$80,000 00	.....	$2,000 00	$78,000 00	.....
Street Improvement Bonds, 3d Series	5 %, 1915 to 1954	$80,000 00	.....	$2,000 00	$78,000 00	.....
Street Improvement Bonds, 4th Series	5 %, 1915 to 1954	$80,000 00	.....	$2,000 00	$78,000 00	.....
Street Improvement Bonds, 5th Series	5 %, 1915 to 1954	$80,000 00	.....	$2,000 00	$78,000 00	.....
Totals		$400,000 00	.....	$10,000 00	$390,000 00	.....
TOWN OF FLATBUSH.						
PAYABLE FROM TAXATION.						
Flatbush Sewer Bonds, Series "A"	3½%, 1915 to 1919	$30,000 00	.....	$6,000 00	$24,000 00	.....
	3½%, 1920 1921	5,000 00	.....	.....	5,000 00	.....
	3½%, to 1928	24,000 00	.....	.....	24,000 00	.....
Flatbush Sewer Bonds, Series "B"	4 %, 1915 to 1928	126,000 00	.....	9,000 00	117,000 00	.....
Totals		$185,000 00	.....	$15,000 00	$170,000 00	.....
TOWN OF NEW LOTS.						
PAYABLE FROM ASSESSMENTS.						
Street Improvement Bonds, Series "K" to "U"	4 %, 1915 to 1925	$275,000 00	.....	$25,000 00	$250,000 00	.....
KINGS COUNTY.						
PAYABLE FROM TAXATION.						
Public Building Improvement Loan	4 %, 1915 to 1919	$125,000 00	.....	$25,000 00	$100,000 00	.....
Public Driveway and Parkway Loan	4 %, 1915 1916	50,000 00	.....	50,000 00	.....	.....
	4 %, to 1933	1,800,000 00	.....	.....	1,800,000 00	.....
Public Park Fund Loan	4 %, 1915 to 1944	1,500,000 00	.....	50,000 00	1,450,000 00	.....
Public Park Fund Loan	4 %, 1933 to 1940	400,000 00	.....	.....	400,000 00	.....

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1915.

KINGS COUNTY—*Continued.*		Total Amounts Outstanding December 31, 1914.	Issued During 1915.	Redeemed and Cancelled During 1915.	Total Amounts Outstanding December 31, 1915.	Amounts Held as Investments by the Sinking Funds December 31, 1915.
PAYABLE FROM TAXATION.						
Refunding Loan	3 %, 1915	180,000 00	.....	180,000 00	.....	.....
Refunding Loan	3½%, 1918	130,000 00	.....	.....	130,000 00	.....
Street Improvement Fund Bonds	4 %, 1915 to 1919	500,000 00	.....	100,000 00	400,000 00	.....
	4 %, 1920 to 1926	1,050,000 00	.....	.....	1,050,000 00	.....
Totals		$5,735,000 00	.....	$405,000 00	$5,330,000 00	.....
LONG ISLAND CITY.						
PAYABLE FROM THE SINKING FUND OF LONG ISLAND CITY FOR THE REDEMPTION OF FIRE BONDS, UNDER THE PROVISIONS OF CHAPTER 122 OF THE LAWS OF 1894.						
Fire Department Bonds	4½%, 1924	$35,000 00	.....	.....	$35,000 00	.....
PAYABLE FROM THE SINKING FUND OF LONG ISLAND CITY FOR THE REDEMPTION OF WATER BONDS, UNDER THE PROVISIONS OF SECTION 10, ARTICLE 8, OF THE CONSTITUTION OF THE STATE OF NEW YORK.						
Water Supply Bonds	Gold, 4½%, 1915	$19,000 00	.....	$19,000 00	.....	.....
PAYABLE FROM WATER REVENUE.						
Water Bonds	3½%, 1920	10,000 00	.....	.....	$10,000 00	.....
	3½%, 1921	8,000 00	.....	.....	8,000 00	.....
	3½%, 1924	5,000 00	.....	.....	5,000 00	.....
Water Bonds	3½%, 1919	17,000 00	.....	.....	17,000 00	.....
Funded Water Debt Bonds	5 %, 1918	15,000 00	.....	.....	15,000 00	.....
	5 %, 1919	15,000 00	.....	.....	15,000 00	.....
	5 %, 1923 to 1925	45,000 00	.....	.....	45,000 00	.....
Funded Water Debt Bonds	4 %, 1920 to 1922	45,000 00	.....	.....	45,000 00	.....
Totals		$160,000 00	.....	.....	$160,000 00	.....
PAYABLE FROM TAXATION.						
Funded Debt of Long Island City for Newtown Debt	6 %, 1915	$21,000 00	.....	$21,000 00	.....	.....
	6 %, 1916	11,000 00	.....	.....	11,000 00	.....
	6 %, 1917 to 1919	48,000 00	.....	.....	48,000 00	.....
Funded Debt of Long Island City for Newtown Debt	4 %, 1920	16,000 00	.....	.....	16,000 00	.....
Park Award Bonds	4½%, 1917	78,000 00	.....	.....	78,000 00	.....
Survey and Map Bonds	5 %, 1918	4,500 00	.....	.....	4,500 00	.....
	5 %, 1919	45,000 00	.....	.....	45,000 00	.....
	5 %, 1923 to 1923	8,000 00	.....	.....	8,000 00	.....
	5 %, 1924	8,500 00	.....	.....	8,500 00	.....
	5 %, 1925	8,500 00	.....	.....	8,500 00	.....
Totals		$240,000 00	.....	$21,000 00	$219,000 00	.....
PAYABLE FROM ASSESSMENTS.						
General Improvement Bonds, Series 2, for Regulating, Grading, Curbing, Flagging, Laying of Crosswalks and Sewers on Hopkins Avenue, Jamaica Avenue, Van Alst Avenue, Lincoln Street, Kouwenhoven Street, Camelia Street and Sherman Street	4½%, 1918	50,000 00	.....	.....	50,000 00	.....
General Improvement Bonds, Series 3, for Regulating, Grading, Curbing, Flagging, Laying of Crosswalks and Sewers on Hopkins Avenue, Jamaica Avenue, Van Alst Avenue, Lincoln Street, Kouwenhoven Street, Camelia Street and Sherman Street	4½%, 1919	50,000 00	.....	.....	50,000 00	.....
General Improvement Bonds, Series 1, for Grading, Curbing, Flagging, Paving and Laying Crosswalks in Broadway, from the East River to Newtown Road	4½%, 1920	50,000 00	.....	.....	50,000 00	.....
General Improvement Bonds, Series 2, for Grading, Curbing, Flagging, Paving and Laying Crosswalks in Broadway, from the East River to Newtown Road	4½%, 1921	50,000 00	.....	.....	50,000 00	.....
General Improvement Bonds, Series 3, for Grading, Curbing, Flagging, Paving and Laying Crosswalks in Broadway, from the East River to Newtown Road	4½%, 1922	50,000 00	.....	.....	50,000 00	.....
General Improvement Bonds, Series 4, for Grading, Curbing, Flagging, Paving and Laying Crosswalks in Broadway, from the East River to Newtown Road	4½%, 1923	50,000 00	.....	.....	50,000 00	.....
Totals		$300,000 00	.....	.....	$300,000 00	.....
TOWN OF NEWTOWN.						
PAYABLE FROM TAXATION.						
English Kills Gold Road Bonds	Gold, 4½%, 1927	$20,000 00	.....	.....	$20,000 00	.....
Flushing Avenue Improvement Bonds	4 %, 1915 and 1916	20,000 00	.....	$10,000 00	10,000 00	.....
	4 %, 1917	7,000 00	.....	.....	7,000 00	.....
Funded Debt of Newtown, 8th Series (Chap. 685 of the Laws of 1892)	4 %, 1915	1,000 00	.....	1,000 00	.....	.....
Funded Debt of Newtown, 9th Series (Chap. 685 of the Laws of 1892)	4 %, 1915 and 1916	2,000 00	.....	1,000 00	1,000 00	.....
Road Bonds	Gold, 4½%, 1915 to 1927	600,000 00	.....	.....	600,000 00	.....
Bonds of Union Free School District, No. 1	4 %, 1915 to 1927	26,000 00	.....	2,000 00	24,000 00	.....
Bonds of Union Free School District, No. 1	4 %, 1915 to 1927	13,000 00	.....	1,000 00	12,000 00	.....
Bonds of Union Free School District, No. 2	5 %, 1915 to 1918	8,000 00	.....	2,000 00	6,000 00	.....
	5 %, 1919 to 1924	6,000 00	.....	.....	6,000 00	.....
Bonds of Union Free School District, No. 3	5 %, 1915 to 1917	3,000 00	.....	1,000 00	2,000 00	.....
Bonds of Union Free School District, No. 4	5 %, 1915 to 1926	4,800 00	.....	400 00	4,400 00	.....
Bonds of Union Free School District, No. 5	5 %, 1915 to 1927	26,000 00	.....	2,000 00	24,000 00	.....
Bonds of Union Free School District, No. 9	5 %, 1915 to 1920	6,000 00	.....	1,000 00	5,000 00	.....
Bonds of Union Free School District, No. 10	5 %, 1915 to 1921	10,500 00	.....	1,500 00	9,000 00	.....

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1915.

TOWN OF NEWTOWN—*Continued.*			Total Amounts Outstanding December 31, 1914.	Issued During 1915.	Redeemed and Cancelled During 1915.	Total Amounts Outstanding December 31, 1915.	Amounts Held as Investments by the Sinking Funds December 31, 1915.
PAYABLE FROM TAXATION.							
Bonds of Union Free School District, No. 10	5 %	1915 to 1927	22,750 00	.....	1,750 00	21,000 00	.....
Bonds of Union Free School District, No. 10	5 %	1915 to 1926	12,000 00	.....	1,000 00	11,000 00	.....
Bonds of Union Free School District, No. 12	5 %	1915 to 1922	4,000 00	.....	500 00	3,500 00	.....
Bonds of Union Free School District, No. 14	5 %	1915 to 1920	3,000 00	.....	500 00	2,500 00	.....
Bonds of Union Free School District, No. 14	5 %	1915 to 1928	28,000 00	.....	2,000 00	26,000 00	.....
Totals			$823,050 00	.....	$28,650 00	$794,400 00	.....
TOWN OF FLUSHING. PAYABLE FROM TAXATION.							
Bell Avenue Improvement Bonds	Gold, 4 %	1915 to 1921	$14,000 00	.....	$2,000 00	$12,000 00	.....
Broadway Improvement Bonds	5 %	1915 to 1918	4,000 00	.....	1,000 00	3,000 00	.....
Macadam Road Bonds	Gold, 4 %	1915 to 1919	12,500 00	.....	2,500 00	10,000 00	.....
Bonds of Union Free School District, No. 2	Gold, 5 %	1915 to 1916	2,000 00	.....	1,000 00	1,000 00	.....
Bonds of Union Free School District, No. 4	5 %	1915	500 00	.....	500 00	.....	.....
Bonds of Union Free School District, No. 5	4 %	1915 to 1929	30,000 00	.....	2,000 00	28,000 00	.....
Bonds of Union Free School District, No. 5	4 %	1930 to 1934	10,000 00	.....	.....	10,000 00	.....
Bonds of Union Free School District, No. 5	Gold, 4 %	1915 to 1926	60,000 00	.....	5,000 00	55,000 00	.....
	Gold, 4 %	1927	2,500 00	.....	.....	2,500 00	.....
Bonds of Union Free School District, No. 7	Gold, 4 %	1917 to 1936	50,000 00	.....	.....	50,000 00	.....
Bonds of Union Free School District, No. 7	Gold, 4 %	1937 to 1944	20,000 00	.....	.....	20,000 00	.....
Totals			$205,500 00	.....	$14,000 00	$191,500 00	.....
VILLAGE OF FLUSHING. PAYABLE FROM TAXATION.							
Funded Bonds of 1893..	4 %	1915	$500 00	.....	$500 00	.....	.....
Funded Bonds of 1894	4 %	1915 to 1919	5,000 00	.....	1,000 00	$4,000 00	.....
Standpipe Bonds	Gold, 4 %	1915 to 1932	18,000 00	.....	1,000 00	17,000 00	.....
Street Improvement Bonds of 1894	4 %	1915 to 1917	12,000 00	.....	4,000 00	8,000 00	.....
	4 %	1918	2,000 00	.....	.....	2,000 00	.....
Street Improvement Bonds of 1896	Gold, 4 %	1919 to 1948	120,000 00	.....	.....	120,000 00	.....
Totals			$157,500 00	.....	$6,500 00	$151,000 00	.....
VILLAGE OF COLLEGE POINT. PAYABLE FROM TAXATION.							
Improvement Bonds	4 %	1915 and 1916	$6,000 00	.....	$3,000 00	$3,000 00	.....
Improvement Bonds	3½%	1915 to 1926	55,200 00	.....	4,600 00	50,600 00	.....
Totals			$61,200 00	.....	$7,600 00	$53,600 00	.....
PAYABLE FROM WATER REVENUE.							
Water Bonds	7 %	1912	$1,000 00	.....	$1,000 00	.....	.....
Water Bonds	4 %	1915 to 1917	33,000 00	.....	11,000 00	22,000 00	.....
Water Tower Bonds	4 %	1937	25,000 00	.....	.....	25,000 00	.....
Totals			$59,000 00	.....	$12,000 00	$47,000 00	.....
VILLAGE OF WHITESTONE. PAYABLE FROM TAXATION.							
Improvement Bonds, Series No. 1	5 %	1915 to 1917	$12,000 00	.....	$4,000 00	$8,000 00	.....
	5 %	1918 to 1921	20,000 00	.....	.....	20,000 00	.....
Improvement Bonds, Series No. 2	Gold, 5 %	1915 and 1916	4,000 00	.....	2,000 00	2,000 00	.....
	Gold, 5 %	1917 to 1919	9,000 00	.....	.....	9,000 00	.....
	Gold, 5 %	1920 to 1922	12,000 00	.....	.....	12,000 00	.....
	Gold, 5 %	1923 to 1926	20,000 00	.....	.....	20,000 00	.....
Totals			$77,000 00	.....	$6,000 00	$71,000 00	.....
PAYABLE FROM ASSESSMENTS.							
Sewerage Bonds, Series No. 2	6 %	1902	$164 59	.....	.....	$164 59	.....

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1915.

VILLAGE OF WHITESTONE—*Continued.*			Total Amounts Outstanding December 31, 1914.	Issued During 1915.	Redeemed and Cancelled During 1915.	Total Amounts Outstanding December 31, 1915.	Amounts Held as Investments by the Sinking Funds December 31, 1915.
PAYABLE FROM WATER REVENUE.							
Water Bonds, Series No. 1	4½%,	1922	$30,000 00	.....	.....	$30,000 00	.....
Water Bonds, Series No. 2	4½%,	1923	22,000 00	.....	.....	22,000 00	.....
Water Bonds, Series No. 3	4½%,	1924	7,500 00	.....	.....	7,500 00	.....
Water Bonds, Series No. 5	4½%,	1915 to 1918	2,000 00	.....	$500 00	1,500 00	.....
Totals			$61,500 00	.....	$500 00	$61,000 00	.....
TOWN OF JAMAICA.							
PAYABLE FROM TAXATION.							
Macadam Road Bonds	Gold, 4 %,	1926 1927	$450,000 00	.....	.....	$450,000 00	.....
Bonds of Union Free School District, No. 1	4½%,	1915 to 1976	50,000 00	.....	.....	50,000 00	.....
Bonds of Union Free School District, No. 2	5 %,	1915 to 1924	10,000 00	.....	$1,000 00	9,000 00	.....
Bonds of Union Free School District, No. 2	5 %,	1920 to 1924	5,000 00	.....	.....	5,000 00	.....
Bonds of School District, No. 4	4 %,	1915 to 1949	70,000 00	.....	2,000 00	68,000 00	.....
Bonds of School District, No. 4	5 %,	1915 to 1919	2,500 00	.....	500 00	2,000 00	.....
Bonds of Union Free School District, No. 6	6 %	1915 to 1922	2,000 00	.....	250 00	1,750 00	.....
Bonds of Union Free School District, No. 6	Gold, 5 %,	1917 to 1928	12,000 00	.....	.....	12,000 00	.....
Bonds of Union Free School District, No. 6	5 %,	1930 to 1933	4,000 00	.....	.....	4,000 00	.....
Bonds of Union Free School District, No. 7	4 %,	1915 to 1937	23,000 00	.....	1,000 00	22,000 00	.....
Bonds of Union Free School District, No. 7	4 %,	1915 to 1924	10,000 00	.....	1,000 00	9,000 00	.....
Bonds of Union Free School District, No. 7	4 %,	1915 to 1929	15,000 00	.....	1,000 00	14,000 00	.....
Bonds of Union Free School District, No. 7	5 %,	1915 to 1953	78,000 00	.....	2,000 00	76,000 00	.....
Bonds of Union Free School District, No. 7	Gold, 5 %,	1950 to 1974	125,000 00	.....	.....	125,000 00	.....
Bonds of Union Free School District, No. 8	5 %,	1915 to 1918	8,000 00	.....	2,000 00	o,000 00	.....
Bonds of Union Free School District, No. 8	4 %,	1919 to 1927	18,000 00	.....	.....	18,000 00	.....
Bonds of Union Free School District, No. 8	Gold, 5 %,	1930 to 1954	75,000 00	.....	.....	75,000 00	.....
Bonds of Union Free School District, No. 10	5 %,	1915 to 1923	4,500 00	.....	500 00	4,000 00	.....
Bonds of Union Free School District, No. 10	5 %,	1925 to 1928	2,000 00	.....	.....	2,000 00	.....
Town Hall Land Bonds	4 %,	1915 to 1925	22,000 00	.....	2,000 00	20,000 00	.....
Totals			$986,000 00	.....	$13,250 00	$972,750 00	.....
VILLAGE OF JAMAICA.							
PAYABLE FROM TAXATION.							
Sewer Bonds	Gold, 4 %,	1917	$150,000 00	.....	.....	$150,000 00	.....
Street Improvement Bonds	Gold, 4 %,	1917 to 1936	200,000 00	.....	.....	200,000 00	.....
Street Improvement Bonds	Gold, 4 %,	1917 to 1936	200,000 00	.....	.....	200,000 00	.....
Totals			$550,000 00	.....	.....	$550,000 00	.....
VILLAGE OF RICHMOND HILL.							
PAYABLE FROM TAXATION.							
Highway Improvement Bonds	Gold, 4 %,	1926 to 1935	$50,000 00	.....	.....	$50,000 00	.....
Highway Improvement Bonds	Gold, 4 %,	1937 to 1950	70,000 00	.....	.....	70,000 00	.....
Highway Improvement Bonds	Gold, 4 %,	1916 to 1925	$50,000 00	.....	.....	$50,000 00	.....
Sidewalk Improvement Bonds	Gold, 4 %,	1952 to 1981	150,000 00	.....	.....	150,000 00	.....
Village Hall Bonds	Gold, 4 %,	1916 to 1925	10,000 00	.....	.....	10,000 00	.....
Fire Equipment Bonds	Gold, 4 %,	1921 to 1925	5,000 00	.....	.....	5,000 00	.....
Totals			$335,000 00	.....	.....	$335,000 00	.....
TOWN OF HEMPSTEAD.							
PAYABLE FROM TAXATION.							
Macadam Road Bonds	Gold, 4 %,	1923	$127,000 00	.....	.....	$127,000 00	.....
Bonds of Union Free School District, No. 18	5 %,	1918	5,000 00	.....	.....	5,000 00	.....
Bonds of Union Free School District, No. 18	5 %,	1917 to 1938	22,000 00	.....	.....	22,000 00	.....
Bonds of Union Free School District, No. 23	5 %,	1915 to 1979	65,000 00	.....	$1,000 00	64,000 00	.....

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1915.

TOWN OF HEMPSTEAD—*Continued.*			Total Amounts Outstanding December 31, 1914.	Issued During 1915.	Redeemed and Cancelled During 1915.	Total Amounts Outstanding December 31, 1915.	Amounts Held as Investments by the Sinking Funds December 31, 1915.
PAYABLE FROM TAXATION.							
Bonds of Union Free School District, No. 23	Gold, 5 %	1937 to 1949	65,000 00	.....	.....	65,000 00	.....
Totals			$284,000 00	.....	$1,000 00	$283,000 00	.....
TOWNS OF HEMPSTEAD, FLUSHING AND JAMAICA. PAYABLE FROM TAXATION.							
Bonds of Union Free School District, No. 27	5 %	1917 to 1933	$17,000 00	.....	.....	$17,000 00	.....
VILLAGE OF FAR ROCKAWAY. PAYABLE FROM TAXATION.							
Bonds for Improvement of Streets and Avenues	5 %	1915 to 1921	$7,000 00	.....	$1,000 00	$6,000 00	.....
	5 %	1922	61,000 00	.....	.....	61,000 00	.....
Bonds for Improvement of Streets and Avenues	5 %	1915 to 1917	3,000 00	.....	1,000 00	2,000 00	.....
	5 %	1918	15,000 00	.....	.....	15,000 00	.....
Bonds for Improvement of Streets and Avenues	4 %	1915 and 1916	2,000 00	.....	1,000 00	1,000 00	.....
Sewer Bonds	5 %	1916	75,000 00	.....	.....	75,000 00	.....
Sewer Bonds	5 %	1917	35,000 00	.....	.....	35,000 00	.....
Sewer Bonds	3½%	1915 to 1925	22,000 00	.....	2,000 00	20,000 00	.....
Totals			$220 000 00	.....	$5,000 00	$215,000 00	.....
VILLAGE OF ROCKAWAY BEACH. PAYABLE FROM TAXATION.							
Street Improvement Bonds	5 %	1915 to 1920	$18,000 00	.....	$3,000 00	$15,000 00	.....
VILLAGE OF ARVERNE-BY-THE-SEA. PAYABLE FROM TAXATION.							
Drainage Bonds	Gold, 5 %	1915 to 1919	$5,000 00	.....	$1,000 00	$4,000 00	.....
Drainage Bonds	Gold, 5 %	1920	2,000 00	.....	.....	2,000 00	.....
	Gold, 5 %	1921	3,000 00	.....	.....	3,000 00	.....
	Gold, 5 %	1922	3,000 00	.....	.....	3,000 00	.....
	Gold, 5 %	1923	1,000 00	.....	.....	1,000 00	.....
Highway Improvement Bonds	Gold, 5 %	1920 to 1927	40,000 00	.....	.....	40,000 00	.....
Street Improvement Bonds	Gold, 5 %	1920 to 1925	60,000 00	.....	.....	60,000 00	.....
Street Opening Bonds	Gold, 5 %	1920 to 1923	4,000 00	.....	.....	4,000 00	.....
Sidewalk Improvement Bonds	Gold, 5 %	1920 to 1923	40,000 00	.....	.....	40,000 00	.....
Village Building Bonds	5 %	1917 to 1924	8,000 00	.....	.....	8,000 00	.....
Totals			$166,000 00	.....	$1,000 00	$165,000 00	.....
COUNTY OF QUEENS. PAYABLE FROM TAXATION.							
Outstanding Bonds of the County of Queens, of Which 78.952414973 Per Cent. Has Been Imposed Upon the City of New York.							
Jamaica Highway Improvement Bonds	4%,	1922	$400,000 00	.....	.....	.....	.....
Queens County Funding Bonds, "A"	4%,	1915 to 1919	50,000 00	.....	.....	$7,895 24	.....
County Road Bonds, "B"	4%,	1916	80,000 00	.....	.....	.....	.....
County Road Bonds, "C"	4%,	1916	71,000 00	.....	.....	.....	.....
County Road Bonds, "D"	4%,	1916	160,000 00	.....	.....	.....	.....
County Road Bonds, "E"	4%,	1916	35,000 00	.....	.....	.....	.....
County Road Bonds, "F"	4%,	1916	45,000 00	.....	.....	.....	.....
County Road Bonds, "G"	4%,	1916	35,000 00	.....	.....	.....	.....
County Road Bonds, "H"	4%,	1917	50,000 00	.....	.....	.....	.....
County Road Bonds, "I"	4%,	1917	60,000 00	.....	.....	.....	.....
County Road Bonds, "K"	4%,	1917	45,000 00	.....	.....	.....	.....
County Road Bonds, "L"	4%,	1917	45,000 00	.....	.....	.....	.....
County Road Bonds, "M"	4%,	1917	17,000 00	.....	.....	.....	.....
County Road Bonds, "N"	4%,	1917	70,000 00	.....	.....	.....	.....
County Road Bonds, "O"	4%,	1917	7,000 00	.....	.....	.....	.....
County Road Bonds, "P"	4%,	1917	75,000 00	.....	.....	.....	.....
County Road Bonds, "Q"	4%,	1917	27,000 00	.....	.....	.....	.....
County Road Bonds, "R"	4%,	1917	40,000 00	.....	.....	.....	.....
County Road Bonds, "S"	4%,	1917	60,000 00	.....	.....	.....	.....
County Road Bonds, "T"	4%,	1917	55,000 00	.....	.....	.....	.....
County Road Bonds, "U"	4%,	1917	17,000 00	.....	.....	.....	.....
County Road Bonds, "V"	4%,	1917	50,000 00	.....	.....	.....	.....
County Road Bonds, "W"	4%,	1917	135,000 00	.....	.....	.....	.....
County Road Bonds, "X"	4%,	1917	340,000 00	.....	.....	.....	.....
County Road Bonds, "Y"	4%,	1917	120,000 00	.....	.....	.....	.....
County Road Bonds, "A A"	4%,	1917	375,000 00	.....	.....	.....	.....
County Road Bonds, "B B"	4%,	1917	490,000 00	.....	.....	.....	.....
County Road Bonds, "C C"	4%,	1917	325,000 00	.....	.....	.....	.....
County Road Bonds, "D D"	4%,	1917	42,000 00	.....	.....	.....	.....
County Road Bonds, "E E"	4%,	1917	74,000 00	.....	.....	.....	.....
County Road Bonds, "F F"	4%,	1917	48,000 00	.....	.....	.....	.....
County Road Bonds, "G G"	4%,	1917	140,000 00	.....	.....	.....	.....
County Road Bonds, "H H"	4%,	1917	100,000 00	.....	.....	.....	.....
County Road Bonds, "K K"	4%,	1917	40,000 00	.....	.....	.....	.....
County Road Bonds, "L L"	4%,	1917	200,000 00	.....	.....	.....	.....
County Road Bonds, "M M"	4%,	1917	55,000 00	.....	.....	.....	.....
County Road Maintenance Bonds	4%,	1917	50,000 00	.....	.....	.....	.....
Building Bonds, Series 1	4%,	1927	120,000 00	.....	.....	.....	.....
Funding Bonds, Series "B"	4%,	1915 to 1926	120,000 00	.....	.....	7,895 24	.....
	4%,	1927	60,000 00	.....	.....	.....	.....
Funding Bonds, Series "C"	4%,	1917	50,000 00	.....	.....	.....	.....
Total			$4,378,000 00				
Amount of said bonds for which The City of New York is liable				$3,456,536 76	.....	$15,790 48	$3,440,746 28	.....

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1915.

			Total Amounts Outstanding December 31, 1914.	Issued During 1915.	Redeemed and Cancelled During 1915.	Total Amounts Outstanding December 31, 1915.	Amounts Held as Investments by the Sinking Funds December 31, 1915.
COUNTY OF RICHMOND.							
PAYABLE FROM TAXATION.							
Road Bonds, Series "A"		3½%, 1915	$100,000 00	.....	$100,000 00	.....	.....
Road Bonds, Series "B"		4½%, 1916	150,000 00	.....	.....	$150,000 00	.....
Road Bonds, Series "C"		3½%, 1917	45,000 00	.....	.....	45,000 00	.....
Road Bonds, Series "D"	Gold,	5 %, 1919	75,000 00	.....	.....	75,000 00	.....
Road Bonds, Series "E"	Gold,	5 %, 1919	15,000 00	.....	.....	15,000 00	.....
Road Bonds, Series "F"	Gold,	4 %, 1920	35,000 00	.....	.....	35,000 00	.....
Road Bonds, Series "G"	Gold,	4 %, 1920	100,000 00	.....	.....	100,000 00	.....
	Gold,	4 %, 1921	150,000 00	.....	.....	150,000 00	.....
	Gold,	4 %, 1922	190,000 00	.....	.....	190,000 00	.....
Road Bonds, Series "H"	Gold,	4 %, 1921	18,000 00	.....	.....	18,000 00	.....
Road Bonds, Series "I"	Gold,	4 %, 1922	12,000 00	.....	.....	12,000 00	.....
Road Bonds, Series "J"	Gold,	4 %, 1922	230,000 00	.....	.....	230,000 00	.....
Totals			$1,120,000 00	.....	$100,000 00	$1,020,000 00	.....
TOWN OF MIDDLETOWN.							
PAYABLE FROM TAXATION.							
Road Bonds, Series of 1897	Gold,	5 %, 1927	$130,000 00	.....	.....	$130,000 00	.....
Refunding Bonds	Gold,	4 %, 1915 to 1925	11,000 00	.....	$1,000 00	10,000 00	.....
Bonds of School District, No. 1	Gold,	5 %, 1915 to 1917	6,750 00	.....	2,250 00	4,500 00	.....
Totals			$147,750 00	.....	$3,250 00	$144,500 00	.....
TOWNS OF MIDDLETOWN AND SOUTHFIELD.							
PAYABLE FROM TAXATION.							
Bonds of Union Free School District, No. 2		5 %, 1915 to 1944	$60,000 00	.....	$2,000 00	$58,000 00	.....
TOWN OF NORTHFIELD.							
PAYABLE FROM TAXATION.							
Road Improvement Bonds	Gold,	5 %, 1927	$150,000 00	.....	.....	$150,000 00	.....
Bonds of School District, No. 3		4⅞%, 1915	184 21	.....	$184 21	.....	.....
Bonds of Union Free School District, No. 5		5 %, 1915 to 1919	5,000 00	.....	1,000 00	4,000 00	.....
Bonds of Union Free School District, No. 6 (Port Richmond)		5 %, 1915 to 1921	14,000 00	.....	2,000 00	12,000 00	.....
		5 %, 1922	1,000 00	.....	.....	1,000 00	.....
Bonds of School District No. 7		6 %, 1915	175 00	.....	175 00	.....	.....
Bonds of School District, No. 9		5 % 1915 and 1916	700 00	.....	350 00	350 00	.....
Totals			$171,059 21	.....	$3,709 21	$167,350 00	.....
TOWN OF SOUTHFIELD.							
PAYABLE FROM TAXATION.							
Refunding Bonds		4 %, 1915 to 1930	$9,600 00	.....	$600 00	$9,000 00	.....
		4 %, 1931	6,600 00	.....	.....	6.600 00	.....
Road Bonds	Gold,	5 %, 1927	115,000 00	.....	.....	115,000 00	.....
Road Bonds, Series of 1897	Gold,	5 %, 1927	140,000 00	.....	.....	140,000 00	.....
Bonds of School District, No. 1	Gold,	5 %, 1915 and 1916	1,400 00	.....	700 00	700 00	.....
Bonds of Union Free School District, No. 3		5 %, 1915 to 1921	2,100 00	.....	300 00	1,800 00	.....
Totals			$274,700 00	.....	$1,600 00	$273,100 00	.....
TOWN OF WESTFIELD.							
PAYABLE FROM TAXATION.							
Road Bonds	Gold,	5 %, 1922	$80,000 00	.....	.....	$80,000 00	.....
Road Improvement Bonds		4 %, 1920	35,000 00	.....	.....	35,000 00	.....
Bonds of School District, No. 1		6 %, 1915 and 1916	400 00	.....	$200 00	200 00	.....
Bonds of Union Free School District, No. 5		6 %, 1915 to 1919	2,500 00	.....	500 00	2,000 00	.....
Totals			$117,900 00	.....	$700 00	$117,200 00	.....
TOWN OF CASTLETON.							
PAYABLE FROM TAXATION.							
Bonds of Union Free School District, No. 3		5 %, 1915 to 1922	$24,000 00	.....	$3,000 00	$21,000 00	.....
Bonds of School District, No. 5		4½%, 1915 and 1916	675 00	.....	337 50	337 50	.....
Totals			$24,675 00	.....	$3,337 50	$21,337 50	.....
VILLAGE OF TOTTENVILLE.							
PAYABLE FROM TAXATION.							
Water Bonds	Gold,	3½%, 1915 to 1926	$14,400 00	.....	$1,200 00	$13,200 00	.....
Sewer Bonds	Gold,	3½%, 1915 to 1926	9,600 00	.....	800 00	8,800 00	.....
Road Bonds	Gold,	3½%, 1915 to 1925	5,500 00	.....	500 00	5,000 00	.....
Totals			$29,500 00	.....	$2,500 00	$27,000 00	.....
TEMPORARY DEBT.							
THE CITY OF NEW YORK.							
SPECIAL REVENUE BONDS.							
PAYABLE FROM TAXATION.							
Special Revenue Bonds of 1914		1915	$11,925,425 00	.....	$11,925,425 00	.....	.....
Special Revenue Bonds of 1915		1916	.....	$9,367,075 34	.....	$9,367,075 34	$350,000 00
Totals			$11,925,425 00	$9,367,075 34	$11,925,425 00	$9,367,075 34	$350,000 00
Revenue Bonds and Revenue Bills Issued in Anticipation of the Collection of Taxes.							
For the year 1914, Revenue Bonds	Gold,	1917	$25.000.000 00	.....	.....	$25.000.000 00	.....
For the year 1914, Revenue Bonds	Gold,	1916	18,000,000 00	.....	.....	18,000,000 00	.....
For the year 1914, Revenue Bonds			5,066,700 00	.....	$5,066,700 00	.....	.....

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1915.

TEMPORARY DEBT—THE CITY OF NEW YORK—*Continued.* SPECIAL REVENUE BONDS.	Total Amounts Outstanding December 31, 1914.	Issued During 1915.	Redeemed and Cancelled During 1915.	Total Amounts Outstanding December 31, 1915.	Amounts Held as Investments by the Sinking Funds December 31, 1915.
PAYABLE FROM TAXATION.					
For the year 1914, Revenue Bills.....Issued in Sterling Discounted	470,247 10	.....	470,247 10	.....	.....
For the year 1915, Revenue Bonds.....	.....	$75,701,000 00	75,701,000 00	.....	.....
For the year 1915, Revenue Bills.....Discounted	.....	25,109,247 23	25,109,247 23	.....	.....
Totals.....	$48,536,947 10	$100,810,247 23	$106,347,194 33	$43,000,000 00	.....

SUMMARY STATEMENT

Of the BONDED INDEBTEDNESS of THE CITY OF NEW YORK on DECEMBER 31, 1915, as RECORDED in THE BOOKS of the DEPARTMENT OF FINANCE.

1. FUNDED DEBT.	Total Amounts Outstanding December 31, 1914.	Issued During 1915.	Redeemed and Cancelled During 1915.	Total Amounts Outstanding December 31, 1915.	Amounts Held as Investments by the Sinking Funds December 31, 1915.
A.—FUNDED DEBT OF THE CITY OF NEW YORK, AS NOW CONSTITUTED, ISSUED SUBSEQUENT TO JANUARY 1, 1898.					
(1) Payable from the Sinking Fund of The City of New York, under the provisions of Section 206 of the Greater New York Charter.....	$694,648,260 23	$32,359,936 17	.....	$727,008,196 40	$98,379,921 78
(2) Payable from the Water Sinking Fund of The City of New York, under the provisions of Section 10, of Article 8, of the Constitution of the State of New York, and Section 208 of the Greater New York Charter.....	195,025,272 84	15,300,000 00	$2,991,000 00	212,116,772 84	32,734,572 84
(3) Payable from Taxation under the provisions of Section 222 of the Greater New York Charter	183,000,000 00	23,000,000 00	.....	206,000,000 00	206,000,000 00
(4) Payable from Assessments.....	27,868,882 65	.....	784,979 49	27,083,903 16	13,658,283 16
(5) Payable from the Proceeds of the Sale of Corporate Stock of The City of New York, under the provisions of Section 189 of the Greater New York Charter...	58,608,977 41	44,981,555 22	69,510,247 70	34,080,284 93	.....
(6) Payable from Taxation under the provisions of Section 169 of the Greater New York Charter	.....	25,400,000 00	.....	25,400,000 00	400,000 00
B.—FUNDED DEBT OF THE CITY OF NEW YORK, AS CONSTITUTED PRIOR TO JANUARY 1, 1898, ISSUED PRIOR TO SAID DATE.					
Boroughs of Manhattan and The Bronx, City of New York.					
(1) Payable from the Sinking Fund for the Redemption of the City Debt (No. 1), under the provisions of Section 229 of the Greater New York Charter.....	67,246,849 18	.....	4,883,686 98	62,363,162 20	19,510,098 04
(2) Payable from the Sinking Fund for the Redemption of the City Debt (No. 1), under the provisions of Section 1 of Chapter 79 of the Laws of 1889, and Section 214 of the Greater New York Charter.....	9,823,100 00	.....	.....	9,823,100 00	5,228,100 00
(3) Payable from the Sinking Fund for the Redemption of the City Debt (No. 1), under the provisions of Section 213 of the Greater New York Charter.....	448,000 00	.....	.....	448,000 00	45,000 00
(4) Payable from Assessments.....	335,536 21	.....	175,000 00	160,536 21	160,536 21
(5) Payable from Taxation.....	589,490 00	.....	18,590 00	570,900 00	10,500 00
County of New York.					
(6) Payable from the Sinking Fund for the Redemption of the City Debt (No. 1), under the provisions of Section 213 of the Greater New York Charter.....	8,699,000 00	.....	.....	8,699,000 00	50,000 00
C.—FUNDED DEBTS OF CORPORATIONS IN THE BOROUGH OF BROOKLYN, INCLUDING KINGS COUNTY, ISSUED PRIOR TO JANUARY 1, 1898 (EXCEPTING $300,000 OF BONDS OF TOWN OF GRAVESEND ISSUED IN 1898, UNDER AN ORDER OF COURT).					
City of Brooklyn, Including Annexed Towns.					
(1) Payable from the Sinking Fund of the City of Brooklyn, under the provisions of Chapter 488 of the Laws of 1860 and amendments thereof, and Section 207 of the Greater New York Charter.....	8,697,000 00	.....	6,558,000 00	2,139,000 00	.....
(2) Payable from the Sinking Fund of the City of Brooklyn, under the provisions of Chapter 572 of the Laws of 1880, and Chapter 443 of the Laws of 1881, and Section 207 of the Greater New York Charter.....	850,000 00	.....	.....	850,000 00	150,000 00
(3) Payable from the Sinking Fund of the City of Brooklyn, under the provisions of Chapter 648 of the Laws of 1895, and Section 207 of the Greater New York Charter	6,693,567 41	.....	100,000 00	6,593,567 41	1,219,000 00
(4) Payable from the Water Sinking Fund of the City of Brooklyn, under the provisions of Chapter 396 of the Laws of 1859, and acts amendatory thereof and supplementary thereto, and Section 208 of the Greater New York Charter.....	2,283,749 76	.....	.....	2,283,749 76	723,394 76
(5) Payable from Taxation.....	17,074,000 00	.....	420,000 00	16,654,000 00	3,004,000 00
(6) Payable from Assessments.....	4,434,000 00	.....	142,000 00	4,292,000 00	455,000 00
County of Kings.					
(7) Payable from Taxation.....	5,735,000 00	.....	405,000 00	5,330,000 00	.....
D—FUNDED DEBTS OF CORPORATIONS IN THE BOROUGH OF QUEENS, INCLUDING THE PROPORTION OF THE DEBT OF THE COUNTY OF QUEENS IMPOSED UPON THE CITY OF NEW YORK. ISSUED PRIOR TO JANUARY 1, 1898.					
Corporations Other Than Queens County.					
(1) Payable from the Sinking Fund of Long Island City for the Redemption of Fire Bonds, under the provisons of Chapter 122 of the Laws of 1894, and Section 207 of the Greater New York Charter.....	35,000 00	.....	.....	35,000 00	.....
(2) Payable from the Sinking Fund of Long Island City for the Redemption of Water Bonds, under the provisions of Section 10, Article 8, of the Constitution of the State of New York, and Section 208 of the Greater New York Charter.....	19,000 00	.....	19,000 00	.....	.....
(3) Payable from Water Revenue.....	280,500 00	.....	12,500 00	268,000 00	.....
(4) Payable from Taxation.....	4,140,250 00	.....	107,000 00	4,033,250 00	.....
(5) Payable from Assessments.....	300,164 59	.....	.....	300,164 59	.....
County of Queens. Amount to be borne by The City of New York.					
(6) Payable from Taxation.....	3,456,536 76	.....	15,790 48	3,440,746 28	.....
E.—FUNDED DEBTS OF CORPORATIONS IN THE BOROUGH OF RICHMOND, INCLUDING RICHMOND COUNTY, ISSUED PRIOR TO JANUARY 1, 1898.					
Corporations Other Than Richmond County.					
(1) Payable from Taxation.....	825,584 21	.....	17,096 71	808,487 50	.....
County of Richmond.					
(2) Payable from Taxation.....	1,120,000 00	.....	100,000 00	1,020,000 00	.....
Total Funded Debt.....	$1,307,020,221 25	$141,041,491 39	$86,259,891 36	$1,361,801,821 28	$381,728,406 79
II. TEMPORARY DEBT.					
(1) Special Revenue Bonds Payable from Taxation.....	11,925,425 00	9,367,075 34	11,925,425 00	9,367,075 34	350,000 00
(2) Revenue Bonds and Revenue Bills Issued in Anticipation of the Collection of Taxes	48,536,947 10	100,810,247 23	106,347,194 33	43,000,000 00	.....
Total Bonded Debt.....	$1,367,482,593 35	$251,218,813 96	$204,532,510 69	$1,414,168,896 62	$382,078,406 79

SUMMARY.

Total Gross Funded Debt.....		$1,361,801,821 28
Less Amounts held by the Commissioners of the Sinking Fund—		
For Account of the Sinking Fund of The City of New York.....	$72,781,377 35	
For Account of the Water Sinking Fund of The City of New York.....	20,755,226 79	
For Account of the Sinking Fund for the Redemption of the City Debt (No. 1).....	275,706,514 05	
For Account of the Sinking Fund of the City of Brooklyn.....	8,941,551 95	
For Account of the Water Sinking Fund of the City of Brooklyn.....	3,521,736 65	
For Account of the Sinking Fund of Long Island City, for the Redemption of Fire Bonds	22,000 00	
		381,728,406 79
Net Funded Debt.....		$980,073,414 49
Temporary Debt.....		52,367,075 34
Net Bonded Debt.....		$1,032,440,489 83

STATEMENT "W."

SUMMARY "A"—PART I.

STATEMENT SHOWING THE AMOUNT OF UNCOLLECTED TAXES AS AT DECEMBER 31, 1915, CLASSIFIED AS TO GENERAL CHARACTER OF PROPERTY AGAINST WHICH TAXES ARE LEVIED.

Tax Levy of—	Real Estate, *i. e.* Lands and Buildings.	Special Franchises.	Real Estate of Corporations.	Personal Property.	Total.
1898 and prior	$1,170,420 23	.....	.....	$740,144 96	$1,910,565 19
1899	178,743 54	.....	$10,844 10	4,385,282 28	4,574,869 92
1900	126,270 11	$265,089 29	9,298 71	2,605,405 40	3,006,063 51
1901	159,257 73	81,775 27	5,047 70	4,276,669 73	4,522,750 43
1902	113,946 78	58,703 52	4,850 03	4,107,114 30	4,284,614 63
1903	133,588 87	36,581 32	5,347 28	3,770,972 23	3,946,489 70
1904	197,035 72	38,713 28	11,560 76	4,304,424 25	4,551,734 01
1905	181,221 43	35,229 58	13,564 93	4,496,038 94	4,726,054 88
1906	191,259 30	44,628 00	12,655 04	3,323,043 98	3,571,586 32
1907	249,673 02	358,951 38	13,455 57	3,059,301 45	3,681,381 42
1908	363,330 01	495,823 41	14,029 81	2,143,609 28	3,016,792 51
1909	482,782 87	124,588 52	18,466 21	2,379,400 76	3,005,238 36
1910	718,380 42	661,474 83	74,741 74	1,450,088 41	2,904,685 40
1911	1,341,234 96	916,115 18	89,400 01	1,270,148 76	3,616,898 91
1912	2,107,316 80	844,737 30	110,788 82	1,391,129 50	4,453,972 42
1913	3,605,611 06	1,680,865 31	285,275 44	1,730,979 94	7,302,731 75
1914	6,158,408 72	1,616,829 82	279,900 55	1,988,350 32	10,043,489 41
Total Arrears	$17,478,481 57	$7,260,106 01	$959,226 70	$47,422,104 49	$73,119,918 77
1915	20,401,707 54	1,444,523 27	338,845 01	2,256,980 20	24,442,056 02
Totals	$37,880,189 11	$8,704,629 28	$1,298,071 71	$49,679,084 69	$97,561,974 79
Payments made in 1915 held in escrow pending determination as to proper application	.....	75,000 00	.....	.....	75,000 00
Total Uncollected	$37,880,189 11	$8,629,629 28	$1,298,071 71	$49,679,084 69	$97,486,974 79

SUMMARY "A"—PART II.

STATEMENT SHOWING THE AMOUNT OF UNCOLLECTED TAXES AS AT DECEMBER 31, 1915, DIVIDED AS TO BOROUGHS.

REAL ESTATE, *i. e.*, LANDS AND BUILDINGS.

Borough of	1898 and Prior.	1899.	1900.	1901.	1902.	1903.	1904.	1905.	1906.	1907.
Manhattan	$374,899 86	$66,394 87	$38,235 62	$79,936 71	$52,794 20	$65,453 51	$125,495 51	$104,843 53	$73,134 52	$99,096 82
The Bronx	72,227 92	10,013 07	34,048 70	24,563 63	13,305 73	22,009 88	19,765 41	15,574 48	46,271 42	55,781 12
Brooklyn	16,552 30	12,440 80	15,874 69	21,668 28	12,642 82	22,272 72	17,527 41	23,306 19	28,827 78	27,022 45
Queens	545,913 71	84,907 71	32,131 59	28,436 19	28,261 33	19,540 67	23,757 96	26,716 18	32,457 82	54,545 95
Richmond	160,826 44	4,987 09	5,979 51	4,652 92	6,942 70	4,312 09	10,489 43	10,781 05	10,567 76	13,226 68
Totals	$1,170,420 23	$178,743 54	$126,270 11	$159,257 73	$113,946 78	$133,588 87	$197,035 72	$181,221 43	$191,259 30	$249,673 02

REAL ESTATE, *i. e.*, LANDS AND BUILDINGS—*Continued.*

Borough of	1908.	1909.	1910.	1911.	1912.	1913.	1914.	1915.	Total Arrears.
Manhattan	$79,980 32	$98,971 38	$97,499 00	$169,792 58	$401,820 48	$1,070,546 01	$2,115,560 21	$9,166,354 09	$14,280,809 22
The Bronx	80,704 77	140,357 95	190,348 53	321,821 26	462,602 97	622,760 25	948,868 02	2,433,150 89	5,514,176 00
Brooklyn	71,999 40	70,877 60	192,552 54	384,112 42	573,176 81	937,985 56	1,715,067 92	5,761,669 73	9,905,577 42
Queens	109,949 16	140,542 78	181,621 03	381,166 73	543,157 76	791,909 15	1,126,807 65	2,519,419 58	6,671,242 92
Richmond	20,696 36	32,033 16	56,359 32	84,341 98	126,558 78	182,410 09	252,104 92	521,113 25	1,508,383 53
Totals	$363,330 01	$482,782 87	$718,380 42	$1,341,234 96	$2,107,316 80	$3,605,611 06	$6,158,408 72	$20,401,707 54	$37,880,189 11

SPECIAL FRANCHISES.

Borough of	1898 and Prior.	1899.	1900.	1901.	1902.	1903.	1904.	1905.	1906.	1907.
Manhattan	.....	.....	$231,124 11	$1,501 47	$2,571 90	$1,298 04	$1,356 88	$1,494 73	$3,518 52	$2,714 30
The Bronx	.....	.....	8,157 70	139 03	1,008 25	4,459 41	5,978 90	716 34	554 00	595 90
Brooklyn	.....	.....	1,136 76	776 24	3,060 95	1,379 78	1,435 20	382 81	3,024 65	311,604 80
Queens	.....	.....	2,841 24	52,614 52	35,356 24	20,688 11	20,704 01	23,130 63	27,886 91	33,423 20
Richmond	.....	.....	21,829 48	26,744 01	16,706 18	8,755 98	9,238 29	9,505 07	9,643 92	10,613 18
Totals	.....	.....	$265,089 29	$81,775 27	$58,703 52	$36,581 32	$38,713 28	$35,229 58	$44,628 00	$358,951 38

SPECIAL FRANCHISES—*Continued.*

Borough of	1908.	1909.	1910.	1911.	1912.	1913.	1914.	1915.	Total Arrears.
Manhattan	$29,991 61	$16,200 84	$35,937 08	$124,258 43	$151,926 95	$1,323,848 91	$1,343,107 10	$1,229,133 42	$4,499,984 29
The Bronx	624 72	586 40	13,388 40	43,382 71	30,654 22	94,608 43	90,520 63	92,296 80	387,671 84
Brooklyn	399,523 80	65,090 71	547,707 88	672,012 11	613,804 23	223,777 96	126,939 61	77,725 32	3,049,382 81
Queens	54,088 54	20,493 71	50,067 65	59,171 84	32,075 68	22,353 69	40,155 72	26,498 33	521,550 02
Richmond	11,594 74	22,216 86	14,373 82	17,290 09	16,276 22	16,276 32	16,106 76	18,869 40	246,040 32
Totals	$495,823 41	$124,588 52	$661,474 83	$916,115 18	$844,737 30	$1,680,865 31	$1,616,829 82	$1,444,523 27	$8,704,629 28

REAL ESTATE OF CORPORATIONS.

Borough of	1898 and Prior.	1899.	1900.	1901.	1902.	1903.	1904.	1905.	1906.	1907.
Manhatan	.....	$74 41	$530 43	$145 95	$120 46	$124 36	$133 88	$195 97	$245 34	$510 69
The Bronx	.....	4 96	73 05	79 94	92 05	142 05	152 08	90 17	89 45	120 97
Brooklyn	.....	169 85	8,589 84	4,654 49	4,442 80	4,819 26	8,925 54	7,662 39	8,509 65	8,221 84
Queens	.....	2,717 76	105 39	167 32	194 72	256 38	2,337 33	3,410 78	3,778 77	4,535 42
Richmond	.....	7,877 12	.....	.....	.....	5 23	11 93	2,205 62	31 83	66 65
Totals	.....	$10,844 10	$9,298 71	$5,047 70	$4,850 03	$5,347 28	$11,560 76	$13,564 93	$12,655 04	$13,455 57

REAL ESTATE OF CORPORATIONS—*Continued.*

Borough of	1908.	1909.	1910.	1911.	1912.	1913.	1914.	1915.	Total Arrears.
Manhattan	$548 32	$580 18	$700 10	$1,130 22	$9,280 87	$178,275 84	$178,411 98	$205,966 36	$576,975 36
The Bronx	104 09	1,689 78	1,770 19	1,984 74	3,804 05	47,111 56	49,461 62	65,637 39	172,408 14
Brooklyn	8,632 08	10,319 15	65,507 97	69,242 96	76,616 41	21,696 92	8,913 62	24,283 09	341,207 86
Queens	4,683 73	5,619 71	6,735 36	17,033 01	19,746 95	36,686 80	41,267 49	40,737 21	190,014 13
Richmond	61 59	257 39	28 12	9 08	1,340 54	1,504 32	1,845 84	2,220 96	17,466 22
Totals	$14,029 81	$18,466 21	$74,741 74	$89,400 01	$110,788 82	$285,275 44	$279,900 55	$338,845 01	$1,298,071 71

PERSONAL PROPERTY.

Borough of	1898 and Prior.	1899.	1900.	1901.	1902.	1903.	1904.	1905.	1906.	1907.
Manhattan	.....	$3,726,102 66	$1,944,034 16	$2,779,441 23	$2,773,818 96	$2,702,014 59	$3,201,382 54	$3,505,639 05	$2,377,575 25	$2,117,790 26
The Bronx	.....	106,964 61	128,013 09	166,369 22	192,801 65	140,217 10	176,564 80	167,627 90	172,002 39	114,396 31
Brooklyn	$740,144 96	426,523 30	388,391 37	1,048,931 40	938,103 46	814,634 95	801,382 10	695,882 11	651,038 37	702,658 00
Queens	.....	87,334 53	68,121 21	125,566 78	101,720 66	60,743 58	70,347 30	79,622 31	88,733 19	102,500 25
Richmond	.....	38,357 18	76,845 57	156,361 10	100,669 57	53,362 01	54,747 51	47,267 57	33,694 78	21,956 63
Totals	$740,144 96	$4,385,282 28	$2,605,405 40	$4,276,669 73	$4,107,114 30	$3,770,972 23	$4,304,424 25	$4,496,038 94	$3,323,043 98	$3,059,301 45

PERSONAL PROPERTY—*Continued.*

Borough of	1908.	1909.	1910.	1911.	1912.	1913.	1914.	1915.	Total Arrears.
Manhattan	$1,164,021 14	$1,293,809 02	$941,091 40	$846,741 51	$984,291 67	$1,198,145 33	$1,555,482 90	$1,682,952 31	$34,794,333 98
The Bronx	98,677 74	112,557 18	57,539 59	29,884 74	33,807 94	47,180 13	53,983 23	67,614 82	1,866,202 44
Brooklyn	756,547 29	844,159 78	411,454 07	357,802 65	322,879 41	412,139 67	315,887 69	407,964 46	11,036,525 04
Queens	109,562 65	114,117 14	35,303 65	33,669 41	47,757 20	68,555 45	58,309 20	91,226 85	1,343,191 36
Richmond	14,800 46	14,757 64	4,699 70	2,050 45	2,393 28	4,959 36	4,687 30	7,221 76	638,831 87
Totals	$2,143,609 28	$2,379,400 76	$1,450,088 41	$1,270,148 76	$1,391,129 50	$1,730,979 94	$1,988,350 32	$2,256,980 20	$49,679,084 69

SUMMARY.

Total, Real Estate, i. e., Lands and Buildings, Outstanding December 31, 1915		$37,880,189 11
Total, Special Franchises Outstanding December 31, 1915	$8,704,629 28	
Less Payment Made in 1915, held in escrow pending determination to proper Application	75,000 00	
		8,629,629 28
Total, Real Estate of Corporations Outstanding December 31, 1915		1,298,071 71
Total, Personal Property Outstanding December 31, 1915		49,679,084 69
Total Outstanding Taxes as at December 31, 1915		$97,486,974 79

STATEMENT "DL."

STATEMENT—Setting forth the CONSTITUTIONAL DEBT-INCURRING POWER—"DEBT LIMIT"—of THE CITY OF NEW YORK as of JANUARY 1, 1916 (A. M.).

I.	The TOTAL DEBT-INCURRING POWER of THE CITY WITHIN the DEBT LIMIT is TEN (10) PER CENT. of the ASSESSED VALUATION of TAXABLE REAL ESTATE, which, per the Assessment of 1915, is			**$810,876,423 70**
II.	GROSS FUNDED DEBT as of JANUARY 1, 1916 (A. M.)			**$1,361,483,821 28**
	From which are Exempted Funded Debts outside the Debt Limit—in accordance with the State Constitution as determined by decisions of the Court of Appeals— COUNTY BONDS and certain WATER BONDS— the latter for debt incurred subsequent to January 1, 1904, viz.:			
III.	COUNTY BONDS		$18,489,746 28	
IV.	WATER BONDS issued since January 1, 1904	$191,377,428 10		
	Less Amount of Cash from proceeds of above Water Bonds to liquidate Indebtedness incurred prior to January 1, 1904	9,252,327 72		
		$182,125,100 38		
	Corporate Stock Notes for Water Purposes (outstanding January 1, 1916)	4,484,876 71	186,609,977 09	
			$205,099,723 37	
V.	RAPID TRANSIT BONDS—Manhattan-Bronx, Exempted by Appellate Division of Supreme Court, July 5, 1910	$43,868,325 18		
	RAPID TRANSIT BONDS—Brooklyn-Manhattan, Exempted by Appellate Division of Supreme Court, April 5, 1911	3,614,400 00		
		$47,482,725 18		
	DOCK BONDS—Exempted by Appellate Division of Supreme Court, January 31, 1913	69,943,053 55	117,425,778 73	
	FUNDED DEBT, EXEMPT—Outside the Debt Limit		$322,525,502 10	$322,525,502 10
	FUNDED DEBT, NON-EXEMPT—Within the Debt Limit			**$1,038,958,319 18**
	Deductions from Funded Debt within the Debt Limit:			
	TOTAL SINKING FUND HOLDINGS for the REDEMPTION of FUNDED DEBT:			
	New York City Securities (Bonds and Corporate Stock Notes)	$382,078,406 79		
	Mortgages	40,201 00		
	Cash	5,631,076 97		
	Total Securities and Cash held in Sinking Funds	$387,749,684 76		
	Less Charges against such, consisting of—			
VI.	Amount of Accrued Amortization on Exempted Bonds, viz.:			
	New York County Bonds	$7,779,613 44		
	Water Bonds	7,704,008 88		
	Rapid Transit Bonds	5,087,307 92		
	Dock Bonds	7,101,181 95	27,672,112 19	
	NET SINKING FUND HOLDINGS for REDEMPTION of FUNDED DEBT within the DEBT LIMIT, viz.: NON-EXEMPT DEBT		$360,077,572 57	
VIII.	*Plus* 1916 Budget Appropriations for Amortization of Funded Debt	$8,200,000 00		
VII.	1916 Budget Appropriations for Direct Redemption of Funded Debt	3,867,275 27	12,067,275 27	372,144,847 84
	TOTAL CONSTITUTIONAL FUNDED DEBT, WITHIN the DEBT LIMIT			**$666,813,471 34**
	To which are to be Added Debts other than Funded Debt:			
XIII.	LAND LIABILITY (estimated) including Interest to January 1, 1916 (A. M.)		$17,329,985 12	
	*CONTRACT LIABILITY—Various Municipal Purposes		$8,375,306 29	
	*CONTRACT LIABILITY—Street Improvement Fund		3,275,245 76	
	*CONTRACT LIABILITY—Rapid Transit:			
XII.	Account Contract No. 3	$19,319,891 72		
	Account Contract No. 4	38,550,021 75		
		$57,869,913 47		
	*Account Rapid Transit Contracts registered prior to March 18, 1913	9,780,943 68	67,650,857 15	*79,301,409 20
			$96,631,394 32	
	OPEN MARKET ORDERS		119,737 35	
			$96,751,131 67	
	Less Cash available therefor:			
XIV.	For Account of Various Municipal Purposes	$2,845,860 59		
XV.	For Account of Rapid Transit	3,911,640 65		
XVI.	For Account of Local Improvements	257,376 61	7,014,877 85	**89,736,253 82**
	TOTAL INDEBTEDNESS WITHIN THE DEBT LIMIT			**$756,549,725 16**
	CONSTITUTIONAL DEBT-INCURRING POWER of THE CITY OF NEW YORK, within the Debt Limit, as of January 1, 1916 (A. M.)			**$54,326,698 54**
	The Legal "Debt Limit" thus established is available for:			
	Rapid Transit only		$2,302,624 54	
	Reserve for South Brooklyn Marginal Railroad		$9,492,004 83	
	Balance of Reserve for Dock, Port and Terminal Improvements		1,503,525 65	
	Unencumbered Authorization for Dock, Port and Terminal Improvements		3,044,638 38	
	Total Reserves and Unencumbered Authorizations for Marginal Railroad and Dock Improvements		14,040,168 86	
	Unencumbered Balances of Authorizations for Various other Municipal Purposes		15,751,444 13	
	UNRESERVED MARGIN for any Municipal purposes which the Board of Estimate and Apportionment may determine.		22,232,461 01	**$54,326,698 54**

There is still $8,700,000 of unissued authorizations for Corporate Stock to fund Deficiencies in Taxes, which has not been included in the foregoing totals with respect to authorizations. This amount represents the balance of the $36,000,000 of Corporate Stock authorized in 1906 to fund Deficiencies in Taxes, but which is still unissued.