

THE CITY RECORD.

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THE CITY RECORD.

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JOHN J. DELANY, CORPORATION COUNSEL.

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BOROUGH OF THE BRONX.

In accordance with the provisions of section 1546, chapter 378, Laws of 1897, as amended by chapter 466, Laws of 1901, section 383, I transmit the following report of the transactions of this office for the week ending February 8, 1905, exclusive of Bureau of Buildings:

Permits Issued.

Sewer connections and repairs.....	9
Water connections and repairs.....	34
Laying gas mains and repairs.....	22
Placing building material on public highway.....	3
Miscellaneous permits.....	11

Total..... 79

Number of permits renewed..... 17

Money Received for Permits.

Sewer connections.....	\$349 32
Restoring and repaving streets.....	200 00

Total deposited with the City Chamberlain..... \$549 32

Laboring force employed during the week ending February 4 1905:

Bureau of Highways.

Foremen.....	48
Assistant Foremen.....	25
Inspectors.....	8
Mechanics.....	82
Laborers.....	606

Total..... 769

Bureau of Sewers.

Foremen.....	8
Assistant Foremen.....	7
Carts.....	14
Inspectors.....	2
Mechanics.....	5
Laborers.....	104

Total..... 140

LOUIS F. HAFFEN, President, Borough of The Bronx.

BOROUGH OF RICHMOND.

COMMISSIONER OF PUBLIC WORKS.

New York, January 26, 1905.

In accordance with the provisions of section 1546, chapter 466, Laws of 1901, I herewith transmit for publication in the CITY RECORD the following report of the transactions of this office for the week ending December 31, 1904.

Public Moneys Received During Week.

	Bureau of Highways.	Bureau of Sewers.	Total.
For restoring and repaving pavement (water connections, openings).....	\$4 80	.....	.....
For restoring and repaving pavement (sewer connections, openings).....	5 60	.....	.....
For restoring and repaving pavement (general account).....	102 37	.....	.....
For sewer permits.....	.....	\$3 00	.....
Total.....	\$112 77	\$3 00	\$115 77

Permits Issued.

	Bureau of Highways.	Bureau of Sewers.	Total.
Permits to open streets to tap water pipes.....	2	.....	.....
Permits to open streets to repair water pipes.....	1	.....	.....
Permits to open streets to make sewer connections.....	1	.....	.....
Permits—special.....	7	.....	.....
Permit for new sewer connection.....	.....	1	.....
Total.....	11	1	12

Requisitions Drawn on Comptroller.

General Administration.....	\$131 91
Bureau of Highways.....	8,455 77
Bureau of Sewers.....	4,997 52
Bureau of Street Cleaning.....	2,928 75
Bureau of Public Buildings and Offices.....	711 60
Topographical Bureau.....	466 35
Total.....	\$17,691 90

Work Done.

	Bureau of Sewers.	Bureau of Street Cleaning.
Linear feet of sewer cleaned.....	4,150	.....
Number of basins cleaned.....	52	.....
Number of basins examined.....	426	.....
Number of basins repaired.....	1	.....
Number of manholes repaired.....	1	.....
Linear feet of culverts examined.....	11,150	.....
Linear feet of culverts and drains cleaned.....	5,400	.....
Number of flush tanks examined.....	24	.....
Number of loads of ashes collected.....	.....	665
Number of loads of street sweepings collected.....	.....	44½
Number of loads of light refuse collected.....	.....	48½
Number of loads of garbage collected.....	.....	243
Number of loads of snow collected.....	.....	574

Statement of Laboring Force Employed.

	Eight Hours Constitute One Working Day.	Bureau of Highways.	Bureau of Sewers.	Bureau of Street Cleaning.	Bureau of Public Buildings and Offices.	Engineer Corps.	Total.
	No. Days.	No. Days.	No. Days.	No. Days.	No. Days.	No. Days.	No. Days.
Foremen.....	25 133¼	2 12	7 45¾	.....	3 15	37 205¾	
Assistant Foremen.....	.....	.....	.....	.....	1 5	1 5	
Assistant Section Foremen.....	.....	.....	1 7	.....	.....	1 7	
Laborers.....	57 164¼	27 135¼	88 412¼	2 13	9 45	183 770¼	
Laborers (crematory).....	.....	.....	3 21	.....	.....	3 21	
Carts.....	7 11½	1 4¾	7 11¼	.....	.....	15 27¾	
Carts (garbage, etc.).....	.....	.....	7 36	.....	.....	7 36	
Teams.....	6 12	.....	.....	.....	.....	6 12	
Drivers.....	1 7	.....	43 246½	.....	4 21	48 274½	
Sweepers.....	.....	.....	1 7	.....	.....	1 7	
Janitors.....	.....	.....	.....	2 14	.....	2 14	
Janitress.....	.....	.....	.....	1 7	.....	1 7	
Female Cleaners.....	.....	.....	.....	1 7	.....	1 7	
Mechanics.....	1 ¾	2 8	.....	2 14	1 5	6 27¾	
Mechanics' Helper.....	2 10	.....	.....	.....	.....	2 10	
Mason's Helper.....	.....	.....	.....	1 6	.....	1 6	
Total.....	99 338¼	32 160½	157 786¾	9 61	18 91	315 1,437¾	

Appointments, Removals, Etc.

William L. Schelm, New Brighton, S. I., Topographical Draughtsman, \$1,350, appointed December 27, 1904, effect January 3, 1905.
John T. Metcalf, Brooklyn, N. Y., Topographical Draughtsman, \$1,350, appointed December 27, 1904, effect January 3, 1905.
Berthold Scherman, Brooklyn, N. Y., Topographical Draughtsman, \$1,350, appointed December 27, 1904, effect January 3, 1905.
GEORGE CROMWELL, President of the Borough.
Louis L. Tribus, Commissioner of Public Works.

COMMISSIONERS OF ACCOUNTS.

OFFICE OF THE COMMISSIONERS OF ACCOUNTS,
ROOMS 103, 104, 105, 115, 119 AND 121 STEWART BUILDING, NO. 280 BROADWAY,
NEW YORK, December 30, 1904.

Hon. GEORGE B. McCLELLAN, Mayor:

DEAR SIR—In conformity with the requirements of section 119 of chapter 378 of the Laws of 1897, and chapter 466, Laws of 1901, we transmit herewith the results of our examination of the receipts and disbursements of the office of the Chamberlain for the third quarter of 1904.

The balance in the City Treasury, Sinking Funds and Miscellaneous Accounts on September 30, 1904, was \$11,486,874.22, which agrees with the balances, as stated in the Chamberlain's books, and also the certificates of the officers of the several depository banks of concurrent date.

The following tables accompany this report:

- "A"—Receipts and Payments—Appropriations, General Fund and Taxes, 1899.
 "B"—Receipts and Payments—Appropriations, General Fund and Taxes, 1900.
 "C"—Receipts and Payments—Appropriations, General Fund and Taxes, 1901.
 "D"—Receipts and Payments—Appropriations, General Fund and Taxes, 1902.
 "E"—Receipts and Payments—Appropriations, General Fund and Taxes, 1903.
 "F"—Receipts and Payments—Appropriations, General Fund and Taxes, 1904.
 "G"—Receipts and Payments—Special and Trust Accounts.
 "H"—Receipts and Payments—Sinking Fund, Redemption Account.
 "I"—Receipts and Payments—Sinking Fund, Redemption No. 2, Account.
 "J"—Receipts and Payments—Sinking Fund, Interest Account.
 "K"—Receipts and Payments—Sinking Fund, City of Brooklyn.
 "L"—Receipts and Payments—Sinking Fund, City of New York.
 "M"—Receipts and Payments—Water Sinking Fund, City of Brooklyn.
 "N"—Receipts and Payments—Water Sinking Fund, City of New York.
 "O"—Receipts and Payments—Sinking Fund, Long Island City.
 "P"—Receipts and Payments—Miscellaneous Accounts.
 "Q"—Registered Interest Checks remaining unpaid in the hands of the Stock and Bond Clerk.

"R"—Depositories of the City's moneys.
 "S"—Stock and Bonds issued and Stock and Bonds canceled.
 "T"—Sundry accounts upon the City Chamberlain's Ledger, on account of Appropriations of 1899, showing Balances brought forward from the preceding quarter, Transfer Entries, with the authority for the same, and Balances carried forward.

"U"—Sundry accounts upon the City Chamberlain's Ledger, on account of Appropriations of 1900, showing Balances brought forward from the preceding quarter, Receipts and Payments during the quarter, Transfer Entries, with the authority for the same, and Balances carried forward.

"V"—Sundry accounts upon the City Chamberlain's Ledger, on account of Appropriations of 1901, showing Balances brought forward from the preceding quarter, Receipts and Payments during the quarter, Transfer Entries, with the authority for the same, and Balances carried forward.

"W"—Sundry accounts upon the City Chamberlain's Ledger, on account of Appropriations of 1902, showing Balances brought forward from the preceding quarter, Receipts and Payments during the quarter, Transfer Entries, with the authority for the same, and Balances carried forward.

"X"—Sundry accounts upon the City Chamberlain's Ledger, on account of Appropriations of 1903, showing Balances brought forward from the preceding quarter, Receipts and Payments during the quarter, Transfer Entries, with the authority for the same, and Balances carried forward.

"Y"—Sundry Accounts upon the City Chamberlain's Ledger, on account of Appropriations of 1904, showing Balances brought forward from the preceding quarter, Receipts and Payments during the quarter, Transfer Entries, with the authority for the same, and Balances carried forward.

"Z"—Special and Trust Accounts on the books of the City Chamberlain, showing Balances from last quarter, Receipts and Payments during the quarter, and Balances carried forward.

"AA"—Trial Balances, September 30, 1904, of the Chamberlain's Ledgers.

Respectfully,

JOHN C. HERTLE,
WILLIAM HARMAN BLACK,
Commissioners of Accounts.

"A."

Statement of Receipts and Payments for the Quarter ending September 30, 1904—Appropriation, General Fund and Tax Accounts, 1899.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Education.....	\$72 75	.....	\$220 00	.....	.....	.....	\$292 75
Repaving Streets and Avenues.....	4,160 19	.....	4,799 87	.....	\$7,028 96	.....	15,989 02
Totals.....	\$4,232 94	.....	\$5,019 87	.....	\$7,028 96	.....	\$16,281 77

"B."

Statement of Receipts and Payments for the Quarter ending September 30, 1904—Appropriation, General Fund and Tax Accounts, 1900.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Education.....	\$6 58	.....	.....	.....	\$6 58
Department of Parks.....	42 75	.....	.....	.....	42 75
Supreme Court, First Department.....	\$73 30	.....	.....	.....	.....	.....	73 30
Totals.....	\$73 30	.....	\$49 33	.....	.....	.....	\$122 63

"C."

Statement of Receipts and Payments for the Quarter ending September 30, 1904—Appropriation, General Fund and Tax Accounts, 1901.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Education—General School Fund.....	\$18 96	.....	.....	.....	\$18 96
Department of Education—Special School Fund, Board of Education.....	\$14 88	.....	.....	.....	.....	.....	14 88
Department of Education—Special School Fund, Boroughs of Manhattan and The Bronx.....	44 87	.....	.....	.....	.....	.....	44 87
Department of Education—Special School Fund, Board of Education, Borough of Brooklyn.....	40 00	.....	.....	.....	.....	.....	40 00
Totals.....	\$99 75	.....	\$18 96	.....	.....	.....	\$118 71

"D."

Statement of Receipts and Payments for the Quarter ending September 30, 1904—Appropriation, General Fund and Tax Accounts, 1902.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Armory Board—Borough of Manhattan.....	\$201 20	.....	.....	.....	.....	.....	\$201 20
Armory Board—Boroughs of Brooklyn and Queens.....	12 60	.....	.....	.....	.....	.....	12 60
Board of City Record.....	17 50	.....	.....	.....	.....	.....	17 50
Board of Elections.....	1,500 00	.....	.....	.....	.....	.....	1,500 00
County Contingent Fund—Richmond County.....	\$108 75	.....	.....	.....	108 75
Department of Education, General School Fund.....	13 43	.....	24 50	.....	.....	.....	37 93
Department of Education, Special School Fund.....	1,001 68	.....	84 26	.....	\$3,544 03	.....	4,629 97
Department of Public Charities.....	22 00	.....	.....	.....	.....	.....	22 00
Department of Water Supply, Gas and Electricity—Boroughs of Manhattan and The Bronx.....	775 28	.....	.....	.....	1,467 29	.....	2,242 57
Department of Water Supply, Gas and Electricity—Borough of Richmond.....	2 88	.....	4,831 58	.....	4,834 46
Department of Bridges.....	1,183 98	.....	4,602 07	.....	.....	.....	5,786 05
Department of Parks—Boroughs of Brooklyn and Queens.....	1,697 76	.....	.....	.....	1,697 76
District Attorney—Queens County.....	27 50	.....	.....	.....	.....	.....	27 50
Fire Department—Boroughs of Manhattan and The Bronx.....	2 00	.....	.....	.....	.....	.....	2 00
Fire Department—Boroughs of Brooklyn and Queens.....	120 00	.....	.....	.....	120 00
Interest on Revenue Bonds.....	3,066 67	.....	250 00	.....	.....	.....	3,316 67
Police Department.....	7 00	.....	62 50	.....	.....	.....	69 50
President of the Borough of Brooklyn—Bureau of Highways.....	2,800 95	.....	1,635 21	.....	.....	.....	4,436 16
President of the Borough of Queens—Bureau of Highways.....	38 50	.....	86 34	.....	.....	.....	124 84
Real Estate Expenses.....	489 99	.....	.....	.....	.....	.....	489 99
Sheriff—Kings County.....	2,092 92	.....	2,092 92
Totals.....	\$11,160 28	.....	\$8,674 27	.....	\$11,935 82	.....	\$31,770 37

"E."

Statement of Receipts and Payments for the Quarter ending September 30, 1904—Appropriation, General Fund and Tax Accounts, 1903.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Armory Board—Borough of Manhattan.....	\$392 73	.....	\$909 42	.....	.....	.....	\$1,302 15
Armory Board—Boroughs of Brooklyn and Queens.....	1,040 32	.....	18 50	.....	.....	.....	1,058 82
Armories and Drill Rooms—Kings County.....	589 00	.....	.....	.....	\$453 35	.....	1,041 35
Board of City Record.....	9,345 93	.....	446 75	.....	.....	.....	9,792 68
Board of City Record—New York County.....	3,837 29	.....	3,837 29
Board of City Record—Kings County.....	360 75	.....	.....	.....	360 75

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Brooklyn Disciplinary Training School		\$21 40		\$542 70				\$614 10
College of The City of New York		303 75						303 75
City Magistrates' Courts—Second Division		4 75						4 75
County Contingent Fund, Queens County		303 60						303 60
County Contingent Fund, Richmond County				115 20				115 20
Department of Bridges		2,704 43				\$463 05		3,167 48
Department of Education—Special School Fund—Board of Education		1,091 93		249 47		4,270 11		5,611 51
Department of Education—Special School Fund—Borough of Manhattan		13,805 27		2,915 85		687 74		17,408 86
Department of Education—Special School Fund—Borough of The Bronx		569 45		255 62		27 22		852 29
Department of Education—Special School Fund—Borough of Brooklyn		1,206 14		3,410 06		337 76		4,953 96
Department of Education—Special School Fund—Borough of Queens		384 36		27 13		65		412 14
Department of Education—Special School Fund—Borough of Richmond		480 23		974 16		45 35		1,499 74
Department of Education—General School Fund		182 31	\$829 37	837 29			\$934 35	1,019 60
Department of Health—Borough of Manhattan		1,270 22		280 34		672 41		2,222 97
Department of Health—Borough of The Bronx		62 49		20 00		670 18		752 67
Department of Health—Borough of Brooklyn		339 06		413 50				752 56
Department of Health—Borough of Queens		37 50		37 50				75 00
Department of Health—Borough of Richmond		13 50		37 50				51 00
Department of Parks—Boroughs of Manhattan and Richmond				59 00				59 00
Department of Parks—Boroughs of Brooklyn and Queens		136 70		300 00				436 70
Department of Public Charities		1,926 02		4,013 59				5,939 61
Department of Street Cleaning—Boroughs of Manhattan and The Bronx		5,641 05		2 00				5,643 05
Department of Street Cleaning—Borough of Brooklyn				200 00				200 00
Department of Water Supply, Gas and Electricity—Boroughs of Manhattan and The Bronx		322 80		50 16		249 40		622 36
Department of Water Supply, Gas and Electricity—Borough of Richmond		90 00		15 99				105 99
District Attorney—Richmond County		35 25						35 25
Dominican Convent of Our Lady of the Rosary		370 79						370 79
Fire Department—Boroughs of Manhattan and The Bronx		7,233 21		21,000 00		191 70		28,424 91
Fire Department—Boroughs of Brooklyn and Queens		2,590 00		70 00				2,660 00
Interest on Revenue Bonds		25,065 00		7,875 00				32,940 00
Judgments				30 00				30 00
Moun Sinai Hospital				32 80				32 80
Normal College		281 60						281 60
President of the Borough of Manhattan—Bureau of Highways		5,455 30						5,455 30
President of the Borough of Manhattan—Bureau of Public Buildings and Offices				2,091 50		227 05		2,318 55
President of the Borough of The Bronx—Bureau of Highways				90 00		294 00		384 00
President of the Borough of Brooklyn—Topographical Bureau		300 00						300 00
President of the Borough of Brooklyn—Bureau of Sewers		1,007 80		67 00			67 00	1,074 80
President of the Borough of Queens—Bureau of Highways						11 00		11 00
President of the Borough of Richmond—General Administration		55 00						55 00
President of the Borough of Richmond—Bureau of Highways		588 88		1,508 89				2,097 77
President of the Borough of Richmond—Bureau of Street Cleaning		206 56		2,069 68		1,294 17		3,570 31
Police Department		11,563 84						11,563 84
Rents		333 34		500 00				833 34
Widows and Orphans' Fund, Volunteer Fire Department—Borough of Brooklyn								500 00
President of the Borough of Brooklyn—Bureau of Highways			46 09				46 09	46 09
Total	\$104 98	\$97,412 11	\$942 46	\$51,722 85		\$13,732 43	\$1,047 44	\$162,867 39

"F."

Statement of Receipts and Payments for the Quarter ending September 30, 1904—Appropriation, General Fund and Tax Accounts, 1904.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Arrears of Taxes—City of New York	\$752,013 45		\$486,443 02		\$499,366 59		\$1,737,823 06	
Arrears of Taxes—Boroughs of Manhattan and The Bronx	23,367 17		19,147 26		15,912 95		58,427 38	
Advertising		\$6,827 17		\$6,680 27		\$12,277 05		\$25,784 49
Armory Board—Manhattan and Bronx		2,749 31		6,965 72		4,385 75		14,101 80
Armory Board—Brooklyn and Queens		3,584 33		4,671 05		1,429 81		9,685 19
Armories and Drill Rooms—New York County		6,585 00		90 00		15,114 50		37,730 00
Armories and Drill Rooms—Kings County		8, 95 00		11,344 00		6,061 00		25,700 00
Armories and Drill Rooms—Queens County		488 00				488 00		976 00
American Female Guardian Society		3,562 83		3,424 18		699 71		7,686 72
Association for Benefiting Children and Young Girls, House of the Holy Family		2,211 93						2,211 93
Asylum of the Sisters of St. Dominic		5,016 19		5,031 69		4,540 86		14,588 74
Asylum of St. Vincent de Paul		916 97		608 57				1,525 54
Allowance to Veterans' Association, Decoration Day Observances, Brooklyn		755 01						755 01
Bellevue and Allied Hospitals	67 94	37,200 47	84 24	49,940 46	58 43	51,728 34	210 61	138,898 27
Board of Aldermen and City Clerk		12,045 16		12,609 36		12,998 86		38,643 58
Board of Elections		10,080 01		11,328 60		66,013 32		88,322 02
Board of Assessors		2,490 16		2,454 16		2,537 70		7,532 02
Board of City Record		57,244 12		81,779 70		56,988 47		196,012 29
Board of Estimate and Apportionment—Expenses of		3,336 26		3,292 00		3,335 35		9,963 61
Board of Building Examiners		616 50		1,070 82		669 75		2,357 07
Board of City Record—New York County		2,118 32		4,090 77		421 05		7,230 14
Board of City Record—Kings County		3,383 12		539 48		108 89		4,031 49
Board of City Record—Queens County		79 70		29 05		44 79		153 54
Board of City Record—Richmond County		64 14						64 14
Bedford Dispensary and Hospital		476 53						476 53
Beth Israel Hospital				1,549 85		2,894 40		4,444 25
Brooklyn Central Dispensary				609 12				609 12
Brooklyn Children's Aid Society		1,056 92		991 97		1,079 49		3,128 38
Brooklyn Eastern District Dispensary and Hospital		1,357 30		1,011 94		555 04		2,924 28
Brooklyn Hebrew Orphan Asylum		2,695 71		2,761 14		2,780 29		8,237 14
Brooklyn Home for Consumptives		1,141 60		1,163 20		1,245 60		3,550 40
Brooklyn Hospital		1,151 32		1,095 04		1,111 95		3,348 31
Brooklyn Howard Colored Orphan Asylum		782 29		857 43		865 43		2,505 15
Brooklyn Industrial School Association and Home for Destitute Children		1,712 29		1,692 57		1,691 71		5,096 57
Brooklyn Maternity		47 12		45 60		47 12		139 84
Brooklyn Nursery and Infants' Hospital		903 93		903 93				903 93
Brooklyn Society for the Prevention of Cruelty to Children		583 33		581 33		583 33		1,749 99
Brooklyn Training School and Home for Young Girls		220 05		208 54		176 79		605 38
Bushwick Central Hospital		72 40		81 00		117 20		270 60
Brooklyn Disciplinary Training School		5,848 42		4,950 48		6,223 82		17,022 72
Brooklyn Eye and Ear Hospital		76 90		30 84				107 74
Babies' Hospital, City of New York		380 38		294 50				674 88
Coroners—Manhattan		4,524 15		4,619 81		4,966 08		14,110 04
Coroners—Bronx		2,472 12		10,017 66		5,869 21		18,358 99
Coroners—Brooklyn		2,588 70		2,793 98		2,534 70		7,921 38
Coroners—Queens		1,552 02		1,550 40		1,499 99		4,602 41
Coroners—Richmond		933 33		501 26		1,917 66		3,352 25
Commissioners of Accounts		12,120 75		12,094 38		11,705 60		35,920 73
Civil Service Commission		7,718 12		9,317 17		8,323 23		25,444 52
College of The City of New York		5,901 85		2,857 55		26,544 50		35,313 96
Commissioners of the Sinking Fund—Expenses of		100 00		460 00		1,100 00		1,660 00
Corporation Advertising—Brooklyn		8,313 30		8,313 30		8,313 30		24,939 90
Costs of Commitment of Insane Persons				450 00		100 00		550 00
City Court of New York		10,676 30		11,133 29		11,133 29		32,942 88
Court of Special Sessions, First Division		8,142 66		8,014 64		8,325 11		24,502 41
Court of Special Sessions, Second Division		5,945 95		1,071 18		5,805 00		12,822 13
City Magistrates' Courts, First Division		10,232 83		20,343 43		15,816 38		46,422 64
City Magistrates' Courts, Second Division		14,537 83		14,288 81		14,208 19		43,034 83
Court of General Sessions		14,620 89		14,642 50		14,733 27		43,996 66
County Court—Kings County		9,650 36		9,499 94		9,499 94		28,640 24
County Court and Surrogate's Court—Richmond County				1,110 05		1,116 05		2,226 10
County Clerk—New York County		6,257 82		15,305 90		23 25		15,822 22
County Clerk—Kings County		1,125 42		6,361 01		5,279 43		17,000 86
County Clerk—Queens County		343 83		2,443 43		990 51		4,568 36
County Clerk—Richmond County		3,651 23		314 61		687 86		4,653 60
Commissioner of Jurors—New York County		2,390 45		3,395 57		3,273 04		9,059 06
Commissioner of Jurors—Queens County		600 66		9,321 65		2,318 65		10,101 84
Commissioner of Jurors—Richmond County		385 00		466 00		350 00		1,201 00
Commissioner of Records—Kings County		1,397 50		50 00		682 05		2,029 05
Catholic Home Bureau		525 00		525 00		1,050 00		2,100 00
Children's Aid Society		6,397 50		5,995 22				12,392 72
Church Charity Foundation of Long Island City		88 57		249 81		177 14		515 52
Colored Orphan Asylum Association, etc.—City of New York		1,221 57		1,575 86		1,354 71		4,152 14
Columbus Hospital		1,549 80		514 00		64 20		2,708 00
Convent of the Sisters of Mercy—Borough of Brooklyn		7,993 06		7,481 00		8,242 82		23,716 88
Cathedral Free Circulating Library		1,439 58		1,439 58		1,419 58		4,318 74
County Contingent Fund—New York County		1,671 50		350 00		500 00		2,521 50
County Contingent Fund—Kings County		263 30		53 85		1,254 00		2,048 15
County Contingent Fund—Queens County		148 00				232 20		380 20
Collating, Copying and Indexing Old Records—Kings County		370 00				377 73		747 73
Department of Bridges		20,441 88		69 95		30,739 37		90,703 07
Department of Correction—Borough of Manhattan		14,081 93		75 00		31,808 76		137,215 43
Department of Correction—Borough of Brooklyn		12,047 22		9 12 80		13,061 14		34,221 16
Department of Education—Special School Fund, Board of Education—Borough of Manhattan		176,557 73		40 00		102,215 01		381,213 83
Department of Education—Special School Fund, Board of Education—Borough of The Bronx		56,350 45		134,814 28		51,508 28		242,673 01
Department of Education—Special School Fund, Board of Education—Borough of Brooklyn		21,645 13		18,880 49		27,872 77		68,398 39
Department of Education—Special School Fund, Board of Education—Borough of Queens		43,053 96		82,795 29		2,486 25		203,128 06
Department of Education—Special School Fund, Board of Education—Borough of Richmond		18,861 63		15,165 58		68 00		34,095 21

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Education—Special School Fund, Board of Education—Borough of Richmond		\$5,087 28		\$6,352 73		\$1,369 76		\$14,809 77
Department of Education—General School Fund	\$11,750 65	260,754 64	\$11,700 35	113,345 62	\$1,117 72	1,574,123 44	\$24,568 72	1,948,423 10
Department of Finance		88,371 53		71,381 37		64,304 96		224,057 86
Department of Finance—Chamberlain's Office		4,175 48		4,195 06		4,141 33		12,511 87
Department of Health—Borough of Manhattan	10 84	73,974 47	127 74	15,030 04	6 67	77,340 81	145 25	166,345 92
Department of Health—Borough of The Bronx	22	13,338 70		12,477 39		7,110 75	22	32,897 84
Department of Health—Borough of Brooklyn		25,557 91		22,465 94	6,720 00	28,948 49	6,720 00	70,972 34
Department of Health—Borough of Queens		5,437 74		6,279 50		5,993 83		17,711 16
Department of Health—Borough of Richmond		3,919 39		3,336 08		3,904 03		11,160 40
Department of Parks—Boroughs of Manhattan and Richmond		59,755 08		101,815 81		81,544 76		289,125 65
Department of Parks—Boroughs of Brooklyn and Queens		58,847 31		65,212 88		51,819 46		169,879 05
Department of Parks—Borough of The Bronx		33,512 45		61,725 50		36,803 46		131,041 41
Department of Public Charities		156,158 07	11 94	271,881 09	30	203,153 78	12 94	511,845 64
Department of Street Cleaning—Boroughs of Manhattan and The Bronx		320,732 92		271,881 09	1 97	263,772 92	1 97	856,900 81
Department of Street Cleaning—Borough of Brooklyn		150,189 54		118,070 69		113,408 45		381,668 68
Department of Taxes and Assessments		37,487 26		17,495 34		28,714 20		83,726 80
Department of Water Supply, Gas and Electricity—Boroughs of Manhattan and The Bronx		88,430 91		82,970 77		76,960 93		248,162 61
Department of Water Supply, Gas and Electricity—Borough of Brooklyn		48,346 78	25 00	15,630 98		14,819 20	25 00	78,803 05
Department of Water Supply, Gas and Electricity—Borough of Queens		14,543 74		35,067 02		12,055 26		61,666 02
Department of Water Supply, Gas and Electricity—Borough of Richmond		2,808 01		514 10		1,494 11		4,816 22
District Attorney—New York County		3,541 26		40,281 53		22,117 09		61,942 88
District Attorney—Kings County		6,949 95		6,764 10		6,654 45		20,368 50
District Attorney—Queens County		1,448 90		1,482 18		1,305 85		4,236 91
District Attorney—Richmond County		1,128 95		7 55		971 87		2,108 37
Disbursements and Fees—New York County		358 20				150 00		508 20
Deutsche Poiklinik (Dispensary)		292 97						292 97
Dominican Convent of Our Lady of the Rosary		5,584 48		5,889 28		10,794 83		22,178 03
Examining Board of Plumbers		847 41		430 08		86 00		1,363 49
Expenses of Art Commission		1,144 77		512 25		275 45		1,932 47
Establishment and Maintenance of Library for Court of General Sessions, etc.						380 60		380 60
Fire Department—Boroughs of Manhattan and The Bronx		49,151 51	55 98	315,915 01	130 41	321,071 65	186 39	6,613 17
Fire Department—Boroughs of Brooklyn and Queens		67,294 91	15 30	196,075 16		213,553 05	15 30	476,924 02
Fire Department—Borough of Richmond		1,916 65		916 65		1,134 74		3,968 04
Fees and Expenses of Jurors—New York County		130 50		130 50				261 00
Fees and Expenses of Jurors—Kings County		20,307 00						20,307 00
Fees and Expenses of Jurors—Richmond County		42 00						42 00
Five Points House of Industry		3,411 14		1,708 86				5,120 00
General Fund	58,398 58		70,300 20		44,592 59		173,291 47	
Gates Avenue Homeopathic Dispensary		235 01				235 01		235 01
German Hospital of Brooklyn		402 60		310 06		353 78		1,066 44
German Odd Fellows' Home Association		504 57		351 43		231 14		1,087 14
Hebrew Benevolent and Orphan Asylum Society		7,909 72		35 52		8,155 14		16,100 38
Hebrew Infant Asylum of the City of New York		1,287 21		1,265 05		1,265 05		2,552 26
Hebrew Sheltering Guardian Society				11,468 05		557 14		12,025 09
Hospital and Dispensary of the Town of Flushing		413 76		416 74		576 95		1,357 45
House of Industry		482 40		410 20		482 40		1,374 00
House of St. Giles the Cripple				1,748 07		806 15		2,554 22
House of the Good Shepherd		3,904 20		2,053 25				6,027 45
Harlem Eye, Ear and Throat Infirmary		219 73						219 73
Interest on the City Debt	1,281,871 59			39,048 78		61,350 93		1,382,271 30
Interest on Revenue Bonds	11,280 96			11,927 50		12,861 12		36,049 58
Interest on Bonds and Stock	778 05			1,982 47		2,760 52		2,760 52
Installments for Redemption of Bonds Payable in 1904				2,059,455 06		2,048,252 26		5,017,707 32
Interest on Taxes—City of New York	94,633 18		48,795 96		60,801 47		204,230 61	
Interest on Taxes—Boroughs of Manhattan and The Bronx	13,974 46		11,680 50		9,543 87		35,198 83	
Inspectors and Sealers of Weights and Measures		2,025 00		2,125 00		2,025 00		4,150 00
Industrial School Association of Brooklyn, E. D.		2,495 29		2,431 00		2,683 14		7,609 43
Institution of Mercy		12,026 51		6,946 40		5,116 86		17,143 37
Institution for Improved Instruction of Deaf Mutes—New York County						74 59		74 59
Institution for Improved Instruction of Deaf Mutes—Richmond County						297 62		1,029 67
Jamaica Hospital		815 98		820 20		769 08		2,411 26
J. Hood Wright Memorial Hospital		250 00						250 00
Jewish Hospital		42,369 94		38,981 29		34,117 11		115,468 34
Law Department		558 33		558 33		558 33		1,674 00
Law Library in Brooklyn, Kings County				3,999 30				3,999 30
Lebanon Hospital Association				5,103 48		4,893 84		10,197 32
Lincoln Hospital and Home				819 34		828 46		1,647 80
Long Island College Hospital		937 74		162 40		95 42		312 21
Low Maternity (Branch of Brooklyn Hospital)		54 39		96 00		99 20		195 20
Lutheran Hospital Association		3,685 97		3,389 02		3,001 79		10,076 78
Mayorality—Mayor's Office		2,268 40		1,776 55		1,766 65		5,811 60
Mayorality—Bureau of Licenses		31,220 67		37,401 79		32,821 70		101,444 16
Municipal Courts		200 00		223 50		100 00		523 50
Municipal Expansive Commission, Expenses of		4,493 93						4,493 93
Matteawan State Hospital—New York County		1,002 38						1,002 38
Matteawan State Hospital—Kings County		48 75						48 75
Matteawan State Hospital—Queens County		34 25						34 25
Matteawan State Hospital—Richmond County		154 79		95 60		96 58		346 97
Maternity of the Long Island College Hospital				266 54		611 16		877 70
Memorial Dispensary for Women and Children								611 16
Methuist Episcopal Hospital for Women and Children		300 00						300 00
Metropolitan Hospital and Dispensary		7,580 51		14,217 57		6,966 51		28,764 59
Missionary Sisters of the Third Order of St. Francis								
Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children		9,525 81		12,277 14		7,726 28		29,529 24
Mount Sinai Hospital		484 55		1,816 87				2,301 42
Norma C. Hege		3,170 35		917 61		19,699 04		23,787 00
New York Public Library		18,633 40		37,266 20				55,900 20
New Amsterdam Eye and Ear Hospital		24 80						24 80
New York Catholic Protector		21,170 76		21,184 43		18,387 30		60,742 49
New York Foundling Hospital		23,852 03		23,482 19		22,945 32		70,279 54
New York Homeopathic Medical College and Hospital		434 92		454 18		589 56		1,478 66
New York Infant Asylum		2,085 41		4,066 82				6,152 23
New York Infirmary for Women and Children				466 26				466 26
New York Institution for the Instruction of Deaf and Dumb—New York County				9,548 35		3,282 21		12,830 56
New York Institution for the Instruction of Deaf and Dumb—Kings County						186 48		186 48
New York Institution for the Instruction of Deaf and Dumb—Queens County								270 98
New York Institution for the Instruction of Deaf and Dumb—Richmond County				270 98				270 98
New York Juvenile Asylum		7,435 13		7,326 12		7,994 34		22,755 59
New York Madalen Benevolent Society				1,010 14				1,010 14
New York Mothers' Home of the Sisters of Misericorde				1,240 12		1,355 39		2,595 51
New York Ophthalmic Hospital		530 92		479 62		446 34		1,456 88
New York Polyclinic Medical School and Hospital		377 72		633 64				1,011 36
New York Post Graduate Medical School and Hospital		1,328 90						1,328 90
New York Society for the Prevention of Cruelty to Children		3,333 33		3,333 33		6,656 66		13,323 32
Northwestern Dispensary		468 75						468 75
Norwegian Lutheran Deaconesses Home and Hospital				649 22				649 22
Nursery and Child's Hospital		2,112 84		2,112 41		2,398 24		6,623 49
New York Society for the Relief of the Ruptured and Crippled		1,459 83		2,497 55		3,699 43		7,656 81
Orphan Asylum—Society of the City of Brooklyn				570 71				570 71
Orphan Home—Borough of Brooklyn		5,124 20		5,003 43		10,518 00		20,642 72
Ottile Orphan Asylum		8 86		5,817 57		8 26		26 20
Oxanam Home for Friendless Women		506 42				558 72		1,065 14
President of the Borough of Manhattan—General Administration		6,710 00		6,402 95		6,672 15		19,785 10
President of the Borough of Manhattan—Bureau of Engineers of Street Openings								
President of the Borough of Manhattan—Bureau of Highways		1,624 98		1,550 21		1,508 33		4,683 52
President of the Borough of Manhattan—Bureau of Incumbrances		80,912 19		65,552 94		76,806 19		223,271 32
President of the Borough of Manhattan—Bureau of Sewers		1,959 60		1,993 51		2,703 55		6,656 70
President of the Borough of Manhattan—Bureau of Public Buildings and Offices		23,129 09		25,302 25		24,276 53		72,707 87
President of the Borough of Manhattan—Bureau of Public Baths and Public Comfort Stations		45,062 91		46,611 77		48,683 42		140,358 12
President of the Borough of Manhattan—Bureau of Buildings		7,319 50		9,983 50		8,701 00		26,004 00
President of the Borough of The Bronx—General Administration		19,810 74		23,750 68		19,854 51		63,415 93
President of the Borough of The Bronx—Topographical Bureau		7,619 38		3,924 97				11,544 35
President of the Borough of The Bronx—Bureau of Highways		16,901 35		9,360 01		1,317 79		27,579 15
President of the Borough of The Bronx—Bureau of Sewers		81,250 42	18 00	50,488 64	203 35	76,815 94	211 35	217,554 00
President of the Borough of The Bronx—Bureau of Public Buildings and Offices		4,231 68		16,158 32		11,548 01		31,932 01
President of the Borough of The Bronx—Bureau of Buildings		15,283 06		3,501 22		4,550 01		23,334 29
President of the Borough of The Bronx—Bureau of Public Baths		309 75		826 79		4 10		1,131 64
President of the Borough of Brooklyn—General Administration		4,808 10		5,043 30		5,100 27		14,951 67
President of the Borough of Brooklyn—Topographical Bureau		4,250 00		4,508 97		4,177 50		12,936 47
President of the Borough of Brooklyn—Bureau of Highways		20,178 95		53,110 88		49,845 87		122,135 70
President of the Borough of Brooklyn—Bureau of Sewers		22,187 31		24,288 43		19,608 96		66,084 70
President of the Borough of Brooklyn—Bureau of Public Buildings and Offices		24,085 94		33,563 90		31,046 56		88,696 40
President of the Borough of Brooklyn—Bureau of Buildings		12,385 18		12,317 82		133 43		24,836 43
President of the Borough of Brooklyn—Bureau of Incumbrances and Permits		1,593 12		679 50		3,087 62		5,360 24
President of the Borough of Queens—General Administration		2,224 20	150 00	2,297 98		2,383 30	150 00	6,905 48
President of the Borough of Queens—Bureau of Highways		25,596 60		36,111 27		36,401 31		108,109 18
President of the Borough of Queens—Bureau of Sewers		10,195 96		8,453 44		13,555 41		32,244 81
President of the Borough of Queens—Bureau of Public Buildings and Offices		5,874 48		4,535 50		4,920 97		15,330 95
President of the Borough of Queens—Bureau of Buildings		2,250 00		2,995 00		2,388 59		7,633 59
President of the Borough of Queens—Topographical Bureau		1,634 00				800 00		2,434 00
President of the Borough of Queens—Bureau of Street Cleaning		15,912 51		13,916 54		15,407 75		45,236 80
President of the Borough of Richmond—General Administration		4,492 58		311 30		3,900 45		8,703 33
President of the Borough of Richmond—Topographical Bureau		7,067 93		2,987 27		2,169 71		12,254 91

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Statement of Receipts and Payments for the Quarter Ending September 30, 1904.—Special and Trust Accounts.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Fund.....	\$50 00	\$247,225 15	\$300,030 00	\$391,491 46	\$500,000 00	\$439,900 21	\$800,080 00	\$1,078,616 82
Additional Water Fund—City of New York.....		18,557 92		178 65		526 00		19,261 57
Anti-Toxine Fund.....	6 30	2,751 74	2,238 33	2,097 08	917 56	1,483 95	3,162 85	6,332 80
Armory Fund.....		121,869 57	50,000 00	51,313 08	175,000 00	145,799 39	225,000 00	318,982 85
American Museum of Natural History.....		12,965 08		21,745 81		505 92		35,216 81
Atlantic Avenue Improvement Fund.....		11,552 06	50,000 00	8,982 64		55,991 06	50,000 00	75,605 76
Additional Public Parks Fund.....			5 30				6 30	
Arrears of Taxes—Brooklyn.....	5,364 02		5,283 99		2,670 76		14,338 77	
Arrears of Taxes—County Towns, Brooklyn.....	27 74		105 73		10 18		152 05	
Arrears of Water Rents—Brooklyn.....	13,355 46		8,849 69		7,647 11		29,842 26	
Assessment Fund—Brooklyn.....	67 72		244 76		188 85		501 33	
Assessment Fund, Laws of 1886—Brooklyn.....	155 85				34 62		190 47	
Assessments for Local Improvements, Town of New Lots, Installments—Brooklyn.....	1,113 17		15 38		149 14		1,277 69	
Assessments for Local Improvements, Town of New Lots, Full Payments—Brooklyn.....	8 37				93		9 44	
Assessments for Local Improvements, Edgewater—Richmond.....			61 66				61 66	
Assessments for Local Improvements, New Brighton—Richmond.....	13 43		98 75		69 85		182 03	
Advertising Sales—Brooklyn.....	16 03		2 00		4 00		22 00	
Assessments for Local Improvements, Flatlands—Brooklyn.....	22 53		11 64				34 17	
Arverne, Sales for Assessments for Local Improvements—Queens.....			7 00				7 00	
Arverne, Interest on Sales for Assessments for Local Improvements—Queens.....			5 53				5 53	
Assessments for Local Improvements—New Utrecht.....					81 05		83 06	
Acquiring Lands, etc., Spuyten Duyvil and Port Morris Road Company, etc.....	103 87		944 48		838 70		1,880 64	
Assessments under \$100 Sold—Gravesend.....			1,025 00				1,025 00	
Alterations and Repairs to Queens County Court House, etc.....			25 85				25 85	
Borough of Brooklyn.....		60,979 25		67,389 90	5,000 00	584 75	5,000 00	584 75
Borough of Queens.....		21,423 45		7,242 65		2,773 68		131,082 83
Borough of Richmond.....		597 26		263 62		580 00		29,215 10
Botanical Garden, Bronx Park.....		27,007 99		4,958 41		2,223 26		3,084 14
Bridge over East River, Manhattan and Brooklyn.....		4,349 14		3,750 98		14,131 33		46,099 73
Bridge over East River, Manhattan and Queens.....		3,347 37		27,791 75		34,155 53		47,255 67
Bridge over Harlem River, One Hundred and Forty-fifth to One Hundred and Forty-ninth Streets.....	165,000 00	181,206 23		854 95		28,901 02	165 00	210,972 00
Bridge and Approaches over Broadway Ter at Westchester Avenue, Temporary.....				62 50				62 50
Bridge over Bronx River at One Hundred and Seventy-seventh Street.....	10,000 00	1,639 86		126 93		1,522 02	10,000 00	3,288 81
Bridge across Bronx River, and Approaches to, at Two Hundred and Thirty-third Street.....		450 46		2,757 15		2,397 44		5,645 05
Bridge over Eastchester Bay, Pelham Bay Park.....	5,000 00	104 00	50,000 00	9,972 50		2,707 55	55,000 00	12,784 05
Block Tax Assessment Map Fund.....		1,973 79		1,962 49				3,936 28
Bayside, Water Rents—Borough of Queens.....					1 14		1 14	
Bayside, Interest on Water Rents—Borough of Queens.....					7		7	
Bridge over Harlem River at Third Avenue.....				62,904 37				62,904 37
Bridge over Harlem River at First and Willis Avenues.....	5,420 71	238,011 15	67,827 04	37,242 58		446 00	73,247 75	275,659 74
Board of Assessors Decisions—Borough of Brooklyn.....	1,207 00						1,207 00	
Bridge over New York and Harlem Railroad at One Hundred and Fifty-third Street.....			20,000 00	15,000 00			20,000 00	15,000 00
Bridge Over Flushing Creek, etc.—Borough of Queens.....	10,000 00	468 05	25,000 00	8,668 15		11,235 80	35,000 00	20,132 00
Bridge over Harlem River, at One Hundred and Fifty-fifth Street.....		97 80						97 80
Bridge over Gowanus Canal.....								
Bridge over Newtown Creek, Grand Street, Brooklyn, etc.....				645 58		80 00		725 58

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Construction of Bridge over Harlem River at Two Hundred and Seventh Street, Borough of Manhattan, to One Hundred and Eighty-fourth Street, Borough of The Bronx.....		\$60,039 36		\$934 98		\$8,594 67		\$69,569 01
Construction and Equipment of Borough Buildings—Borough of Richmond.....	\$3,491 45	21,242 30	\$50,000 00	33,803 49		1,073 30	\$53,491 45	56,119 02
Construction of New Hospital—Borough of The Bronx.....	5,000 00	5,833 29				1,039 23	5,000 00	6,872 59
Construction and Equipment of Public Comfort Stations—Borough of Manhattan.....		20,013 47		13,765 75		15,615 22		50,394 44
Construction and Equipment of Public Comfort Stations—Borough of Brooklyn.....		100 00						100 00
Commission of Engineers for Examination, Investigation and Reports on Water Supply for City of New York, Expenses of.....		12 50						12 50
Criminal Court Building—Borough of Manhattan—Completion of Construction.....	10,000 00	9,338 39		20 00	\$5,000 00	3,318 97	15,000 00	12,677 36
Croton Water Rents, Refunding Account.....	561 82	7 35		561 82	456 93	384 95	1,018 75	954 12
Cathedral Parkway.....		538 08		497 54		1,204 01		2,239 65
College of The City of New York, Sites, etc.....		51,514 65		50,860 60		148,646 20		251,021 43
Common Land Fund, Late Town of Gravesend.....		252 00		12 00		24 00		288 00
Charges on Arrears of Assessments.....		190 50		348 25		51 00		589 75
Charges on Arrears of Taxes.....		83 50		101 00		106 00		291 00
County Clerk's Fees, New York County.....		4,926 62		3,479 67		3,006 89		11,363 18
County Clerk's Fees, Kings County.....		2,017 75		2,460 00		1,693 30		6,171 05
Chamberlain's Commissions.....		1,849 51		1,997 17		1,283 09		5,129 77
Coroners' Fees.....		421 64		1,046 33		1 85		1 85
Commissions of Public Administrator, New York County.....		12 71		6 81		385 59		1,833 56
College Point, Arrears of Taxes—Borough of Queens.....		9 91		5 44		552 00		571 52
College Point, Interest on Arrears of Taxes—Borough of Queens.....		4 96		11 05		507 84		523 19
College Point, Arrears of Water Rents—Borough of Queens.....		1 71		4 25		850 99		867 00
College Point, Interest on Arrears of Water Rents—Borough of Queens.....						211 76		217 72
Construction of Sewers—Borough of Brooklyn.....		38,158 63		45,798 11		16,407 39		100,364 13
Construction and Maintenance of Public Parkways.....	10,000 00	11,554 55		165 74			10,000 00	11,720 29
Construction of Court-house, Second District Municipal and Sixth District City Magistrates' Courts—Borough of Brooklyn.....	10,000 00	7,596 03		5,100 00			10,000 00	12,696 03
Construct on of Bridges over Gowanus Canal—Borough of Brooklyn.....	25,000 00	30,573 25	75,000 00	44,802 95	25,000 00	37,343 70	125,000 00	119,719 53
Construction and Improvement of Small Parks, etc.—Borough of Manhattan.....		15,880 50		21,608 98		23,157 51		63,646 96
Change of Grades, etc., Damage Commission, Twenty-third and Twenty-fourth Wards.....	1,000 00	630 15	6,500 00	5,370 45	22,000 00	17,952 10	29,500 00	23,952 70
Construction of Bridges and Approaches, Port Morris Branch, etc.—Boroughs of Manhattan and The Bronx.....		1,258 84				183 88		1,442 72
Construction and Establishment of High Pressure Water System, etc.—Boroughs of Manhattan and The Bronx.....		1,039 76		2,950 08		3,348 97		7,338 81
Construction and Establishment of High Pressure Water System, etc.—Borough of Brooklyn.....		595 83		695 02		718 33		2,009 18
Crotona Avenue, Crotona Park—Borough of The Bronx.....		10,275 07		8,500 00			8,500 00	10,275 07
Construction of New Fireboats.....	8,500 00						10,000 00	8,500 00
Construction and Equipment of Court-house—Borough of The Bronx.....			10,000 00			7,600 00		7,600 00
Department of Correction, Building Fund.....		228 56		8,812 50		2,649 00		11,690 06
Department of Education, Maintenance of Training School.....		832 59		4,309 14		24,881 22		6,637 10
Department of Education, Special High School Fund.....		5,782 81		8,394 90		1,529 70		15,707 41
Department of Public Charities, Building Fund.....		46,765 25		33,434 16		5,704 33		85,903 7
Department of Street Cleaning, New Stock or Plant—Boroughs of Manhattan and The Bronx.....		1,080 00		1,080 00		14,364 90		16,524 90
Department of Street Cleaning, New Stock or Plant—Borough of Brooklyn.....		3,150 00		1,260 00		225 00		4,635 00
Department of Health—Building Fund.....		77,137 00		66,621 60		54,867 50		198,626 10
Dock Fund.....	7,845 04	427,371 67	27,353 60	479,528 90	16,583 42	77,876 70	51,788 06	1,164,776 37
Department of Street Cleaning—Purchasing Two Automobile Machines.....				1,250 00				1,250 00
Excise Taxes, City of New York.....	55,124 07		39,720 95	36,186 24	41,403 75	22,298 06	136,253 77	77,897 04
Extension of Riverside Drive to Boulevard Lafayette.....		26,063 64		72,638 41		103,345 32		202,047 37
Expenses of Commissioners of Estimate and Apportionment.....	117 70		1,858 94	1,295 06		1,169 22	3,976 64	4,217 48
East River Park, Improvement of Extension.....		105 41		102 95		7,572 12		7,900 48
Exempt or Volunteer Firemen's Association—Borough of Queens.....	1,583 55	266 07		7,755 38		1,339 40	1,583 55	9,560 85
Exempt or Volunteer Firemen's Association—Borough of Richmond.....	117 00	580 95		2,712 00			117 00	3,292 95
Eighth Ward Improvement Fund—Installment Assessments—Borough of Brooklyn.....	5,016 58		2,303 09		3,859 45		11,179 12	
Eighth Ward Improvement Fund—Full Payment Assessments—Borough of Brooklyn.....	260 82						260 82	2,242 90 00
Fund for Street and Park Openings.....	1,046,930 07	1,257,239 17	242,780 01	450,889 88	1,388,471 60	534,771 04	2,678,181 68	2,442,900 00
Fire Department Fund—Sites, etc.—Boroughs of Brooklyn and Queens.....		92,582 29	75,000 00	43,038 20		28,034 47	75,000 00	104,554 96
Fire Department Fund—Sites, etc.—Boroughs of Brooklyn and Queens.....		11,412 21		19,752 75				31,164 96
Forfeited Recognizances, New York County.....	1,302 83		1,208 33	1,000 00	1,975 00	1,000 00	4,486 13	2,000 00
Fund for Gratuitous Vaccination.....	52 95	400 00	555 36		469 27	400 00	1,077 58	800 00
Flatbush Avenue Improvement, Twenty-ninth Ward—Borough of Brooklyn.....	274 11		427 92		186 40		888 43	
Flushing—Arrears of Town Taxes—Borough of Queens.....	83 70		6 10		49 41		140 21	
Flushing—Interest on Arrears of Town Taxes—Borough of Queens.....	57 60		2 85		21 39		83 84	
Flushing—Arrears of Town School Taxes—Borough of Queens.....	1 30				31 2		32 75	
Flushing—Interest on Arrears of Town School Taxes—Borough of Queens.....					14 76		15 46	
Flushing—Sales for Arrears of Town Taxes—Borough of Queens.....	80 51		606 20		666 20		746 71	
Flushing—Interest on Sales for Arrears of Town Taxes—Borough of Queens.....	67 60		621 70		621 70		689 30	
Flushing—Arrears of Village Taxes—Borough of Queens.....	152 08		16 75		127 14		295 97	
Flushing—Interest on Arrears of Village Taxes—Borough of Queens.....	125 92		14 38		111 16		251 46	
Flushing—Arrears of Village Water Taxes—Borough of Queens.....	126 83		232 60		2 41		361 84	
Flushing—Interest on Arrears of Village Water Taxes—Borough of Queens.....	16 02		22 16		20		38 47	
Flushing—Sales for Arrears of Village Taxes—Borough of Queens.....	131 37		55 98		54 20		241 55	
Flushing—Interest on Sales for Arrears of Village Taxes—Borough of Queens.....	106 84		96 62		50 40		253 86	
Flushing—Interest on Sales for Village Assessments for Local Improvements—Borough of Queens.....	1 98		45 10				48 08	
Flushing—Interest on Sales for Village Assessments for Local Improvements—Borough of Queens.....	1 80		70 16				71 96	
Flushing—Town Notices—Borough of Queens.....	4 00				10 00		14 00	
Firemen's Association, State of New York.....	377 90		3,077 90			377 90	3,077 90	
Fire Alarm Telegraph System—Borough of Richmond.....	1,000 00		453 21		43 00		1,000 00	490 21
General Fund.....		41 00						41 00
General Improvement Commission of Long Island City—Installments.....	8 21		294 25		183 68		1,310 84	
General Improvement Commission of Long Island City—Full Payments.....	13,185 94		4,120 33		1,910 33		19,226 60	
General Improvement Commission of Long Island City—Interest.....	39 01		12 30		8 91		51 22	
Gouverneur Hospital, Completion of Construction.....						13,908 25		13,908 25
General Fund Bonds.....	2,000,000 00		2,000,000 00		2,500,000 00		6,500,000 00	
High School Fund.....	1,000 00		1,000 00		1,000 00		1,000 00	
Hester Street Park Fund.....	7 77		2 90					10 67
Hall of Records, Kings County.....	17,548 25		13,441 87		11,766 81		42,756 93	
Harlem River Improvement Fund.....			5 98				5 98	
Interest on Street and Park Openings.....	17,552 08		12,499 11		14,600 78		44,651 97	
Interest on Street Improvement Fund.....	24,207 93		17,204 17		13,223 63		54,635 73	
Improvement of Parks, Parkways and Drives—Boroughs of Manhattan and Richmond.....		27,467 88	25,000 00	36,234 68		26,109 42	25,000 00	89,811 98
Improvement of Parks, Parkways and Drives—Borough of The Bronx.....		44,708 79		27,418 73		21,479 02		93,606 54
Improvement of Parks, Parkways and Drives—Boroughs of Brooklyn and Queens.....		33,761 73		44,851 11		16,378 88		95,021 72
Interest on Surplus Fund—Borough of Brooklyn.....	35 69	166 79	531 21		30 77		597 17	166 79
Interest on Bonds—Borough of Brooklyn.....	663 75		700 76		368 58		1,733 09	
Interest on Bonds—Borough of Brooklyn.....	110 93		89 61		45 02		245 56	
Interest on Assessments—Borough of Brooklyn.....	3,680 82		6,444 64		2,945 87		13,071 36	
Interest on Water Rents—Borough of Brooklyn.....	2,030 11		1,363 21		1,813 14		5,206 46	
Interest on Taxes—Borough of Brooklyn.....	4,191 28		3,004 66		1,798 10		9,994 04	
Interest on Assessments—Borough of Richmond.....	12 29		140 34		5 92		158 55	
Interest on Taxes—Borough of Richmond.....	87 54		249 21		129 56		466 31	
Interest on Lands Purchased.....	76 64				29 37		106 01	
Interest on Assessments for Opening and Widening Streets, Borough of Brooklyn.....	3 42		1,081 07		77 28		1,161 77	
Intestate Estates, New York County.....	902 37	792 48	1,567 32		316 00		2,785 69	885 88
Improvement and Construction of Parks, etc.—Boroughs of Manhattan and Richmond.....	35,000 00	6,817 87	25,000 00	36,738 65	25,000 00	41,160 22	60,000 00	84,716 74
Improvement and Construction of Parks, etc.—Borough of The Bronx.....				23,933 91	50,000 00	27,730 10	75,000 00	51,664 01
Improvement and Construction of Parks, etc.—Boroughs of Brooklyn and Queens.....					25,000 00	16,777 61	25,000 00	16,777 61
Jamaica Avenue Improvement Fund.....			14 78				14 78	
Licenses, Boroughs of Manhattan and The Bronx.....	3,040 50		3,185 75		3,387 75		9,614 00	
Licenses, Borough of Brooklyn.....	2,601 75		2,677 25		2,123 25		7,402 25	
Licenses, Borough of Queens.....	673 00		294 50		156 00		1,123 50	
Licenses, Borough of Richmond.....	327 00		221 00		97 50		645 50	
Long Island City, Arrears of Taxes—Borough of Queens.....	783 69		276 35		1,064 81		2,124 85	
Long Island City, Interest on Arrears of Taxes—Borough of Queens.....	421 43		140 40		649 74		1,211 57	
Long Island City, Arrears of Water Rents—Borough of Queens.....	670 37		73 63		254 17		998 17	
Long Island City, Interest on Arrears of Water Rents—Borough of Queens.....	234 96		28 23		82 52		345 71	
Long Island City, Assessments for Local Improvements—Borough of Queens.....	1,516 54		19,692 94		557 90		21,707 38	
Long Island City, Interest on Assessments for Local Improvements—Borough of Queens.....								
Long Island City, Sales for Arrears of Taxes—Borough of Queens.....	50 84		68 45		17 05		119 30	
Long Island City, Interest on Sales for Arrears of Taxes—Borough of Queens.....	59 30		66 12				125 42	
Long Island City, Advertising Sales—Borough of Queens.....					4 00		4 00	
Lamp Taxes, Town of Edgewater—Borough of Richmond.....	1 17		10 24		24		16 28	
Lamp Taxes, Town of New Brighton—Borough of Richmond.....	1 95				14 33		572 83	
Lands Purchased, Twenty-third and Twenty-fourth Wards.....	488 44				84 39		572 83	
Maintenance and Improvement of Public Parks—Brooklyn Heights.....	20 84	56 00	70 84		20 84	56 00	112 52	182 00
Metropolitan Museum of Art.....								
Maintenance and Distribution of Water Supply—Borough of Brooklyn.....		67,101 35		152,611 80	1,902 15	79,175 93	1,902 15	298,889 20
Museum of Arts and Sciences—Borough of Brooklyn.....		1,136 50		16,648 60		38,724 10		56,509 20
Map or Plan of Portion of Second, Third, Fourth and Fifth Wards—Borough of Queens.....	15,000 00	834 00	25,000 00	8,721 79		12,982 87	40,000 00	22,538 66
Map or Plan of First, Second, Third, Fourth and Fifth Wards—Borough of Richmond.....			10,000 00		5,000 00	4,587 68	15,000 00	4,587 98
New York and Brooklyn Bridge.....	26,384 75	33,122 73	33,361 64	36,772 13	25,979 90	31,918 88	85,726 29	101,813 74
New Hall of Records Building Fund.....		109,885 55		67,972 99		72,564 86		250,423 40
New East River Bridge Fund.....		165,540 71		572,624 20	1,500,000 00	1,761,172 98	1,500,000 00	2,499,337 89
New York Zoological Garden Fund.....		30,422 03		49,197 90		18,605 89		98,225 82
New York Public Library Fund.....		1,660 42		114,455 35		57,758 36		173,874 15
New Richmond County Jail.....	25,000 00	2,000 05		22,870 98		412 87	25,000 00	25,883 90
New Harlem Hospital Fund.....		28,900 85		19,129 11				

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Newtown, Interest on Sales for Arrears of Taxes—Borough of Queens..	\$144 53		\$62 95		\$117 17		\$324 65	
Newtown Creek Bridge Fund.....		\$15,552 91		\$16,424 50		\$26,290 20		\$58,267 61
Newtown Notices—Borough of Queens.....			50				50	
New York Fire Department Relief Fund.....		75,000 00		25,000 00		30,000 00		130,000 00
New York and Brooklyn Bridge, Acquiring Gore, etc.....	1,800 00						1,800 00	
One Hundred and Fifty-fifth Street Viaduct.....	125 74	594,000 00	207 46		30 31		363 51	594,000 00
Opening and Widening Streets—Borough of Brooklyn.....	9 82		1,202 75		112 25		1,324 82	
Opening and Grading Assessments, Thirty-first Ward—Bor. of Brooklyn..	477 91		1,348 76		832 65		2,659 32	
Opening and Grading Assessments, Gravesend, Installments—Borough of Brooklyn.....			97 17		7 28		104 45	
Opening, Extending, etc., Bedford Avenue, Brooklyn.....			10,000 00		10,000 00		20,000 00	
Police Department Fund, Sites and Buildings.....		29,352 06		22,340 32		33,391 50		82,084 88
Police Pension Fund.....				60,000 00		47,500 00		107,500 00
Public School Library Fund.....		11,150 51		5,393 48		3,408 50		19,952 49
Public Baths Fund—Borough of Manhattan.....		9,160 22		36,402 32		15,010 47		61,473 01
Public Baths Fund—Borough of Brooklyn.....				26,384 55		6,808 50		33,193 05
Placing Fire-boat "Seth Low" in Condition for Service.....	22,500 00			15,725 00		4,750 00		20,475 00
Public Baths Fund—Borough of The Bronx.....			10,000 00	160 82		7,816 25		10,000 00
Refunding Assessments Paid in Error—Borough of Manhattan.....				44 89		405 26		450 15
Refunding Assessments Paid in Error—Borough of The Bronx.....		58 99		167 14		538 00		764 13
Refunding Assessments Paid in Error—Borough of Brooklyn.....		1,112 64		500 88		616 32		2,429 84
Refunding Taxes Paid in Error—Borough of Manhattan.....		9,291 42		5,741 51		16,445 80		31,478 73
Refunding Taxes Paid in Error—Borough of The Bronx.....		544 10		297 74		102 57		944 41
Refunding Taxes Paid in Error—Borough of Brooklyn.....		165,939 58		238 22		336 45		166,514 25
Refunding Taxes Paid in Error—Borough of Queens.....		61 12		77 18		176 25		314 55
Refunding Taxes Paid in Error—Borough of Richmond.....		10 74				2 30		13 04
Repaving Streets—Borough of Manhattan.....		118,047 72		132,761 26		23,841 04		481,650 02
Repaving Streets—Borough of The Bronx.....		24 951 29		36,436 75		32,016 60		93 404 64
Repaving Streets—Borough of Brooklyn.....		112,877 97		171,191 99		311,951 54		596,021 50
Repaving Streets—Borough of Richmond.....		53,387 97		81,422 19		31,137 67		166,132 83
Restoring and Repaving Special Fund—Borough of Manhattan.....		16,500 90		11,082 35		24,718 29		30,441 63
Restoring and Repaving Special Fund—Borough of The Bronx.....		1,209 00		1,012 01		10,444 18		19,386 71
Restoring and Repaving Special Fund—Borough of Brooklyn.....		5,350 18		1,586 27		1,275 68		4,748 71
Restoring and Repaving Special Fund—Borough of Queens.....		14,485 13		972 04		7,674 04		23,131 21
Restoring and Repaving Special Fund—Borough of Richmond.....		492 01		375 00		296 50		1,518 00
Repaving under Chapter 346, Laws of 1889.....		7,430 75		1,560 70		2,592 87		11,584 32
Repaving under Chapter 35, Laws of 1892.....		7,306 25		4,111 75		5,363 23		16,781 23
Repaving under Chapter 475, Laws of 1895.....		24,249 40		10,691 87		5,008 42		39,949 69
Repaving under Chapter 87, Laws of 1897.....		2,355 23		4,670 04		6,671 48		13,606 75
Revenue Bonds.....	14,075,000 00	9,644,600 00	11,675,000 00	2,717,000 00	14,900,000 00	5,000,000 00	40,650,000 00	17,361,600 00
Rapid Transit Fund No. 2.....	50,000 00	47,534 26		51,476 80	100,000 00	44,898 23	150,000 00	143,909 20
Rapid Transit Construction Fund—Boroughs of Manhattan and The Bronx	1,946 10	34,757 41	3,283 32	400,327 52		230,548 75	5,229 42	973,633 68
Rapid Transit Construction Fund—Boroughs of Brooklyn and Manhattan		61,118 98		52,042 37				113,161 35
Repaving Roads, Streets and Avenues, 23d and 24th Wards.....		6,080 91		8,645 68		3,611 31		18,337 90
Repaving with Asphalt, Eighty-sixth Street, Central Park West, etc.....		10,273 34		5,000 00		1,595 23		12,194 60
Register's Fees—New York County.....		14,716 48		12,571 65		10,066 75		37,354 88
Register's Fees—Kings County.....		13,216 33		12,424 61		9,767 50		35,408 45
Road Taxes—Middletown, Borough of Richmond.....				2 74				2 74
Road Taxes—Southfield, Borough of Richmond.....				14 70		63		15 33
Road Taxes—Northfield, Borough of Richmond.....				2 25				2 25
Road Taxes—Westfield, Borough of Richmond.....								1 00
Return Trial Fees.....		20 00		21 50			50 50	
Redemption Fund, Brooklyn.....		2,130 93			313 09		2,444 02	
Repairs to County Court-house—New York County.....		1,149 40		890 22			2,039 52	
Revenue Bond Fund—Board of Health, Necessary Expenses.....		10,000 00		75 00		50,000 00	60,075 00	119,868 42
Revenue Bond Fund—Claims.....		17,500 00		5,000 00		7,500 00	4,417 74	33,738 41
Revenue Bond Fund—Cleaning Brook Avenue Sewer, Bronx.....		604 50						604 50
Revenue Bond Fund—County Clerk's Office.....				1,816 66				1,816 66
Revenue Bond Fund, Construction, Erection and Maintenance of Street Signs—Borough of Brooklyn.....						654 38		654 38
Revenue Bond Fund—Construction, Erection and Maintenance of Street Signs—Borough of The Bronx.....	2,500 00	5,782 00					2,500 00	5,782 00
Revenue Bond Fund—Construction, Erection and Maintenance of Street Signs—Borough of Queens.....					4,950 00		4,950 00	4,950 00
Revenue Bond Fund—Construction of New Fire Boats.....		1,763 00		2,500 00				4,263 00
Revenue Bond Fund—Department of Health, Repairs, etc., to Buildings and Steamer "Franklin Edson".....		2,564 40		2,200 00				4,764 40
Revenue Bond Fund—Expenses of Criminal Actions against Albert T. Patrick and Others.....		2,500 00						2,500 00
Revenue Bond Fund—Expenses of Making Exact Triangulation of The City of New York.....		1,698 12		693 03	24 19	681 64	24 19	3,369 79
Revenue Bond Fund—Fire Alarm System—Borough of Queens.....				18 10		716 76		716 76
Revenue Bond Fund—Fire Alarm System—Borough of Richmond.....				35,682 08				35,682 08
Revenue Bond Fund—Judgments.....	615 11	69,803 34	35,000 00		50,000 00	33,517 42	85 615 11	139,002 84
Revenue Bond Fund—Operating Plant of New York and Westchester Water Company, etc.....		7,092 21	5,000 00		9,500 00	6,478 28	7,500 00	13,570 49
Revenue Bond Fund—Payment of County Charges and Expenses.....	15,000 00	12,555 52	7,500 00	7,593 05	7,500 00	4,511 76	30,000 00	24,660 33
Revenue Bond Fund—Purchasing Fuel for Public Schools.....	5,000 00	16,652 77					5,000 00	16,652 77
Revenue Bond Fund—Purchase of Apparatus for Volunteer Fire Service—Borough of Richmond.....				7 00	1,000 00	219 75	1,000 00	226 75
Revenue Bond Fund—Repairs and Reconstruction of Sewers—Borough of Manhattan.....		9,025 75		12,857 00		12,638 69		34,531 44
Revenue Bond Fund—Repairs to Bungay Street Outlet Sewer—Borough of The Bronx.....		68 62		54 00		67 50		190 12
Revenue Bond Fund—Repairs to Surface Drains, etc., Van Nest—Borough of The Bronx.....		7 26						7 26
Revenue Bond Fund—Equipment of New Twelfth and Thirteenth District Municipal Courts.....	500 00	381 35		497 00		38 10	500 00	916 45
Revenue Bond Fund—Defraying Expenses of Installing New Plumbing Work, etc., Kings County Court-house.....	763 75	9,131 03					763 75	9,131 03
Revenue Bond Fund—Expenses, etc., of Criminal Actions against R. C. Flower and Others.....		60 40		163 40		15 00		238 80
Revenue Bond Fund—Plans for Suitable Exhibit of City of New York at Louisiana Purchase Exposition.....		4,836 86	7,890 00	16,992 47	7,000 00	4,684 71	14,890 00	26,514 04
Revenue Bond Fund—Repairs and Alterations to Buildings, etc., Fire Department, Manhattan.....				195 00				195 00
Revenue Bond Fund—Expenses of Conducting Criminal Actions against C. F. Dodge, etc.....			1,000 00		3,000 00	3,392 50	4,000 00	3,392 50
Revenue Bond Fund—Repairs, Supplies, etc., Sheriff, New York County.....		381 66	1,000 00	609 66	1,000 00	575 61	2,000 00	1,566 93
Revenue Bond Fund—Purchasing Office Furniture, etc., Criminal Court Building, Borough of Manhattan.....	2,500 00	2,610 61		976 00	2,000 00	1,718 40	4,500 00	3,505 61
Revenue Bond Fund—Placing Fireboat "Seth Low" in Condition, etc.....	10,000 00	5,992 36		2,500 00		4,500 18	10,004 00	2,500 00
Revenue Bond Fund—Commissioner of Licenses, etc.....				74 16				10,566 70
Revenue Bond Fund—Salaries, etc., Commissioner of Records, Kings County.....	10,000 00	148 68		16,855 45	14 53	8,258 26	10,014 52	25,262 39
Revenue Bond Fund—Expenses of City Commission, Preparation of Plans, etc., City of New York.....		388 63		281 08				669 71
Revenue Bond Fund—New York City Department, United States Volunteer Life Saving Corps.....		1,000 00		2,000 00		1,000 00		4,000 00
Revenue Bond Fund—Expenses of Laying Corner-stone of New Richmond Borough Hall.....	2,500 00	2,459 43					2,500 00	2,459 43
Revenue Bond Fund—Payment of Claims of Volunteer Firemen, etc.—Borough of Brooklyn.....	250 00	250 00					250 00	250 00
Revenue Bond Fund—Payment to Treasurer of Cromwell Engine Company—Borough of Richmond.....	1,200 00	1,200 00					1,200 00	1,200 00
Revenue Bond Fund—Payment to Treasurer, Rosebank Hose Company 14—Borough of Richmond.....	800 00	800 00					800 00	800 00
Revenue Bond Fund—Expenses, etc., of Counsel, etc.—Codification of General Ordinances of City of New York.....	5,000 00	5,000 00					5,000 00	5,000 00
Revenue Bond Fund—Payment to Treasurer of Great Kills Engine Company 1—Borough of Richmond.....	1,200 00	1,200 00					1,200 00	1,200 00
Revenue Bond Fund—Rebuilding, etc., Downing Brook Drains, etc.—Borough of The Bronx.....	1,000 00	139 44		91 37		93 66	1,000 00	324 47
Revenue Bond Fund—Annual Installments for Dredging, etc., Hempstead, etc.....					10,000 00		10,000 00	
Revenue Bond Fund—Rebuilding Pipe Sewer, East One Hundred and Thirty-seventh Street—Borough of The Bronx.....	1,000 00	12 10					1,000 00	12 10
Revenue Bond Fund—Payment to Treasurer of Vigilant Hose Company 1.....	800 00			800 03			800 00	800 00
Revenue Bond Fund—Expenses of Delegation of Board of Aldermen at Louisiana Purchase Exposition.....					2,000 00		2,000 00	
Revenue Bond Fund—Deficiency in Appropriation to Police Department, 1904.....	1,000 00			239 17			1,000 00	239 17
Revenue Bond Fund—Salaries of Additional Patrolmen, Police Department, 1904.....			15,000 00			11,148 00	15,000 00	11,148 00
Revenue Bond Fund—Payment of Additional Compensation to Hostlers, Police Department.....	2,000 00			1,347 00	1,000 00	46 50	3,000 00	7,393 50
Revenue Bond Fund—Additional Expense of District Attorney's Office.....	2,500 00		2,500 00	3,270 61	2,500 00	1,599 54	7,500 00	4,876 15
Revenue Bond Fund—Purchasing Supplies for Manufacturing Purposes, Kings County Penitentiary.....			7,500 00	3,109 47	7,500 00	5,085 02	15,000 00	8,195 49
Revenue Bond Fund—Expenses of Caring for and Removing Records, etc., Kings County.....					5,000 00	2,624 00	5,000 00	2,624 00
Revenue Bond Fund—General Repairs, Board of Education.....			10,000 00	1,226 42	100,000 00	15,716 68	110,000 00	16,943 10
Revenue Bond Fund—Repairing and Renewing Pavements—Borough of Manhattan.....					10,000 00	5,263 50	10,000 00	5,263 50
Revenue Bond Fund—Removal of Ashes, etc., Prospect Avenue, etc.—Borough of Brooklyn.....			2,500 00	1,171 17			2,500 00	1,171 17
Revenue Bond Fund—Payment to Treasurer of Jamaica Hook and Ladder Company 3.....			1,000 00	1,000 00			1,000 00	1,000 00
Street Improvement Fund.....	258,611 49	4,768,578 08	835,869 54	671,331 10	461,477 40	682,721 14	1,555,958 43	6,122,630 32
School Building Fund.....		594,616 11		555,628 91		653,429 77		1,803,674 79
School Building Fund—Boroughs of Manhattan and The Bronx.....				310 00		807 50		1,117 50
School Building Fund—Borough of Brooklyn.....		97,183 96						27,183 96
School Building Fund—Borough of Queens.....		9,233 00		10,648 24		1,822 78		21,754 02
School Building Fund—Borough of Richmond.....		850 00				1,447 63		2,297 63
Sites for Carnegie Libraries.....		74,246 30		37,315 23	100,000 00	169,374 74	100,000 00	280,916 17
Sheriff's Fees—New York County.....	7,980 56	2,979 66	5,341 71	1 94	4,084 79	2,598 42	17,407 06	5,580 20

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Sheriff's Fees—Kings County.....	\$1,860 15		\$1,421 50		\$1,020 57		\$4,302 22	
Street Incumbrance Fund—Boroughs of Manhattan and The Bronx.....	161 20		1,073 85		924 95		2,160 00	
Street Incumbrance Fund—Borough of Brooklyn.....	31 30		138 27		109 50		279 07	
Sewerage Fund, Laws 1892 and 1894—Borough of Brooklyn.....	707 19		1,035 63		772 49		2,515 31	
State, Town and County Tax, Northfield—Borough of Richmond.....	91 23		229 21				320 44	
State, Town and County Tax, Southfield—Borough of Richmond.....	27 34		92 34		15 11		134 79	
State, Town and County Tax, Westfield—Borough of Richmond.....	38		6 00				6 38	
State, Town and County Tax, Middletown—Borough of Richmond.....			65 94		15 56		81 50	
State, Town and County Tax, Castleton—Borough of Richmond.....	29 61		109 02		87 52		316 15	
School Tax, Twenty-nine Districts—Borough of Richmond.....	43 63		185 55		33 90		273 08	
Sewer Inspection and Repairs—Borough of Richmond.....	9 00		18 00		105 00		390 00	
Street Cleaning, New Stock, etc.—Borough of Richmond.....	25,000 00	\$12,495 00		\$12,452 50		\$5,765 00	25,000 00	\$30,712 50
Sales for Unpaid Assessments, New Utrecht.....			240 94				240 94	
Twenty-ninth Ward Sewer Assessments—Borough of Brooklyn.....	769 43		622 15		641 82		2,033 40	
Thirtieth Ward Flaming Assessments—Borough of Brooklyn.....	55 87		109 50		147 34		402 71	
Tapping—Borough of Manhattan.....	549 50		683 50		643 00		1,876 00	
Tapping—Borough of The Bronx.....	669 00		785 50		744 00		2,198 50	
Theatrical and Concert Licenses.....	2,650 00		2,600 00		1,250 00		6,500 00	
Towns of Westchester.....	177 16		274 46		113 26		664 88	
Twenty-sixth Ward Main Sewer Installment Assessments—Borough of Brooklyn.....	8,997 04		3,469 15		3,424 14		15,890 33	
Twenty-sixth Ward Main Sewer Full Payment Assessments—Borough of Brooklyn.....	3,074 30		2,406 05		2,525 16		8,005 51	
Twenty-sixth Ward Street Improvement Fund, Installments—Borough of Brooklyn.....	214 22		976 09		1,377 60		2,568 91	
Town of Jamaica—Arrears of Taxes—Borough of Queens.....	66 87		60 98		115 78		237 63	
Town of Jamaica—Interest on Arrears of Taxes—Borough of Queens.....	27 29		33 14		54 58		115 01	
Town of Jamaica—Arrears of School Taxes—Borough of Queens.....	26		13 86		19 27		59 13	
Town of Jamaica—Interest on Arrears of School Taxes—Borough of Queens.....	4 16		6 55		9 05		15 86	
Town of Jamaica—Arrears of Water Rents—Borough of Queens.....	2 70		3 09		7 50		13 35	
Town of Jamaica—Interest on Arrears of Water Rents—Borough of Queens.....	13 90		1 59		3 53		19 42	
Town of Jamaica—Arrears of Light Taxes—Borough of Queens.....	6 37		26 77		24 73		65 40	
Town of Jamaica—Interest on Arrears of Light Taxes—Borough of Queens.....	91 81		12 99		31 65		31 01	
Town of Jamaica—Sales for Arrears of Light Taxes—Borough of Queens.....			92 20		146 67		330 68	
Town of Jamaica—Interest on Sales for Arrears of Light Taxes—Borough of Queens.....	83 74		79 32		89 30		252 36	
Town of Jamaica—Tax Arrears Commission—Borough of Queens.....			9 61				9 61	
Town of Jamaica—Interest on Tax Arrears Commission—Borough of Queens.....			7 89				7 89	
Town of Jamaica—Notices—Borough of Queens.....					1 00		1 00	
Town of Hempstead—Arrears of Taxes—Borough of Queens.....	30 48				56 56		87 04	
Town of Hempstead—Interest on Arrears of Taxes—Borough of Queens.....	19 58				33 22		52 80	
Town of Hempstead—Arrears of School Taxes—Borough of Queens.....	72		21 60		8 22		30 54	
Town of Hempstead—Interest on Arrears of School Taxes—Borough of Queens.....	35		11 24		4 02		15 61	
Town of Hempstead—Sales for Arrears of Taxes—Borough of Queens.....	113 14						113 14	
Town of Hempstead—Interest on Sales for Arrears of Taxes—Borough of Queens.....	90 66						90 66	
Town of Hempstead—Tax Arrears Commission—Borough of Queens.....	4 22						4 22	
Town of Hempstead—Interest on Tax Arrears Commission—Borough of Queens.....	2 04						2 04	
Unclaimed Salaries and Wages.....	1,833 73	1,264 38	3,549 23	1,819 73	3,538 50	1,033 48	8,991 46	4,117 59
Unsafe Building Fund—Borough of Manhattan.....	2,684 25	401 10	206 00	3,187 50	186 75	50 00	3,071 00	3,638 60
Unsafe Building Fund—Borough of The Bronx.....					25 25		25 25	
Unsafe Building Fund—Borough of Brooklyn.....			26 25		26 25		26 25	
Unpaid Assessments, Thirtieth Ward, New Utrecht—Borough of Brooklyn.....	91 65		5,016 17				5,107 82	
Village of Jamaica—Arrears of Taxes—Borough of Queens.....	67 31		26 50		51 89		145 76	
Village of Jamaica—Interest on Arrears of Taxes—Borough of Queens.....	72 19		53 63		95 95		221 77	
Village of Richmond Hill—Arrears of Taxes—Borough of Queens.....	36 19				8 60		38 79	
Village of Richmond Hill—Interest on Arrears of Taxes—Borough of Queens.....	28 90				2 01		30 97	
Village of Far Rockaway—Arrears of Taxes—Borough of Queens.....	33 79						33 79	
Village of Far Rockaway—Interest on Arrears of Taxes—Borough of Queens.....	26 92						26 92	
Village of Rockaway Beach—Arrears of Taxes—Borough of Queens.....	18 60		400 40				419 00	
Village of Rockaway Beach—Interest on Arrears of Taxes—Borough of Queens.....	15 62		385 94				341 56	
Village of Edgewater—Village Taxes—Borough of Richmond.....	2 73		31 23		64		34 65	
Village of New Brighton—Village Taxes—Borough of Richmond.....	27 37		27 88		48 00		64 50	
Water Fund—Boroughs of Manhattan and The Bronx.....		76,632 11	102,033 31		100,000 00	192,209 72	102,000 00	370,875 14
Water Fund—Borough of Brooklyn.....		153,399 62	200,000 00	123,683 31	50,000 00	173,937 05	250,000 00	451,019 98
Water Fund—Borough of Queens.....		36,040 36	25,000 00	38,543 30	25,000 00	25,878 43	100,462 03	100,462 03
Water Fund—Borough of Richmond.....		9,346 00				557 50		9,903 50
Water Main Fund, No. 3.....		11,774 25		867 43		1,862 10		14,503 78
Water Main Fund—Borough of Brooklyn.....	20,000 00	15,634 93	10,000 00	8,024 43		1,220 17	30,000 00	24,879 53
Water Rents—Borough of Brooklyn.....	650,281 69		152,218 29		101,201 18		943,701 16	
Water Revenue—Borough of Brooklyn.....	1,954 07	234,713 72	1,238 32	310 97	1,451 72	750,212 53	4,644 11	985,237 22
Water Rents—Borough of Queens.....	31,425 68		13,271 80		8,353 18		53,050 66	
Water Rents—Borough of Richmond.....	127 13		1,379 79		17 72		1,524 64	
Water Meter Fund, No. 2.....	728 09	562 67	649 24	70 19	156 63	1,265 75	1,533 00	1,898 61
Water Taxes, Edgewater—Borough of Richmond.....	88		8 71		22		9 81	
Washington Park, Town of Stapleton and Small Park in Port Richmond—Borough of Richmond.....		179 44	1,095 76	240 79		268 60	1,095 76	688 83
Whitestone—Arrears of Taxes—Borough of Queens.....	1 28				29 11		30 39	
Whitestone—Interest on Arrears of Taxes—Borough of Queens.....	4 54				29 58		34 12	
Whitestone—Arrears of Water Taxes—Borough of Queens.....	1 37				87		2 61	
Whitestone—Interest on Arrears of Water Taxes—Borough of Queens.....	8 07				13		23	
Whitestone—Assessments for Local Improvements—Borough of Queens.....	87 20				25 74		112 94	
Whitestone—Interest on Assessments for Local Improvements—Borough of Queens.....	36 24				14 50		50 74	
Whitestone—Sales for Arrears of Water Rents—Borough of Queens.....	2 89				2 89		2 89	
Whitestone—Interest on Sales for Arrears of Water Rents—Borough of Queens.....	2 37						2 37	
Whitestone—Sales for Arrears of Taxes—Borough of Queens.....	41 73				8 52		50 25	
Whitestone—Interest on Sales for Arrears of Taxes—Borough of Queens.....	33 27				9 39		42 66	
Williamsbridge Maintenance Fund.....	4,640 00	4,076 16	5,125 89	3,793 89	5,159 81	6,436 11	14,925 70	14,306 77
Zoological Garden Fund.....		86 50	537 25				537 25	86 50
Totals.....	\$19,015,194 83	\$21,456,393 76	\$16,454,429 11	\$9,069,752 38	\$22,610,830 51	\$13,849,246 84	\$58,080,454 45	\$44,369,092 98

Summary—City Treasury.

Cash Balance, June 30, 1904.....	\$10,508,787 43
Receipts.....	
Special and Trust Accounts.....	58,080,454 45
Appropriation, General Fund and Tax Accounts, 1903.....	1,747 44
Appropriation, General Fund and Tax Accounts, 1904.....	2,301,610 66
Total.....	\$70,891,899 98

Payments.....	
Special and Trust Accounts.....	\$44,369,092 98
Appropriation, General Fund and Tax Accounts, 1899.....	16,281 77
Appropriation, General Fund and Tax Accounts, 1900.....	122 63
Appropriation, General Fund and Tax Accounts, 1901.....	118 71
Appropriation, General Fund and Tax Accounts, 1902.....	31,770 37
Appropriation, General Fund and Tax Accounts, 1903.....	162,867 39
Appropriation, General Fund and Tax Accounts, 1904.....	23,828,625 62
Cash Balance, September 30, 1904.....	2,483,020 51
Total.....	\$70,891,899 98

"H."

Statement of Receipts and Payments for the Quarter ending September 30, 1904—Sinking Fund Redemption.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Fund.....	\$334 45		\$56 75				\$391 20	
Assessment Bonds Redeemed.....	3,764,000 00						3,764,000 00	
Assessment Bonds.....			\$800,000 00				\$800,000 00	
Armory Bonds.....			175,000 00				175,000 00	
Corporate Stock.....		\$3,802,184 46		752,447 80			4,554,632 26	
City Parks Improvement Fund Stock.....		98,500 00				1,500 00	100,000 00	
Commissioner of Jurors—Fines.....	60 00						60 00	
Chamberlain's Commissions.....					\$5,000 00		5,000 00	
Dock and Slip Rents.....	230,581 59		383,191 57		130,225 88		754,999 04	
General Fund Bonds.....		2,000,000 00		2,000,000 00		2,500,000 00	6,500,000 00	
Interest on City Treasury Balances.....	26,644 71		7,720 46		4,315 42		38,680 59	
Interest on Deposits.....	6,920 57		7,786 06		7,734 00		22,440 63	
Interest on Surplus Fund, Brooklyn.....			500 00				500 00	
Licenses.....	12,413 00		10,582 50		10,190 75		33,206 25	
Market Rents and Fees.....	24,572 19		29,532 95		24,931 48		79,036 62	
Market Cellar Rents.....	55 00		55 00		55 00		165 00	
Revenue from Investments.....	13,725 00						13,725 00	
Redemption of Assessment Bonds.....	1,025,000 00						1,025,000 00	
Riverdale Avenue Improvement Fund.....			752 10				752 10	
Railroad Franchise.....					3,433 60		3,433 60	
Street Vaults.....	35,025 20	256 92	25,762 54	118 72	17,578 08	50 00	78,366 82	495 64
Sales of Real Estate.....	404 00		50,701 00		177 83		51,282 83	
Street Improvement Fund.....	1,202 30		2,428 92		102 03		3,733 25	
Transfer of Surplus Revenue.....			1,000,000 00		1,000,000 00		2,000,000 00	
West Farms Gas Tax.....	8 46						8 46	
Water Lots Quit Rents.....	12 87						12 87	
Totals.....	\$5,140,979 84	\$5,990,941 38	\$1,518,570 85	\$3,178,066 52	\$1,212,744 07	\$2,526,550 00	\$7,872,294 76	\$11,605,537 90

"I."

Statement of Receipts and Payments for the Quarter ending September 30, 1904—Sinking Fund Redemption, No. 2.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Annual Installments.....					\$1,862,871 94		\$1,862,871 94	
Corporate Stock Redeemed.....	\$2,500,000 00						2,500,000 00	
Interest on Deposits.....	959 08		\$2,067 44		503 34		3,529 86	
Revenue from Investments.....	18,166 67				19,463 93		37,630 60	
Revenue Bonds Redeemed.....					3,665,949 98		3,665,949 98	
Revenue Bonds.....		\$3,000,000 00						\$3,000,000 00
Totals.....	\$2,519,125 75	\$3,000,000 00	\$2,067 44		\$5,548,789 19		\$8,069,982 38	\$3,000,000 00

"J."

Statement of Receipts and Payments for the Quarter ending September 30, 1904—Sinking Fund Interest.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Arrears of Croton Water Rents.....	\$29,218 20		\$13,416 19		\$16,344 77		\$58,979 16	
Croton Water Rents and Penalties.....	1,458,134 96		497,928 21		199,036 53		2,155,099 70	
Croton Water Rent Refunding Account.....		\$501 82				\$456 93		\$1,018 75
Court Fees and Fines.....	23,255 23		19,369 64		19,179 78		61,824 65	
Fines and Penalties.....	3,777 76		3,623 44		4,061 60		11,462 80	
Ferry Rent.....	16,606 59		35,590 36		19,137 22		71,424 17	
Ground Rent.....	582 58		3,779 41		952 16		4,605 15	
House Rent.....	12,159 49		12,106 78		8,923 76		33,190 03	
Interest on Croton Water Rents.....	6,090 10		3,131 87		2,897 88		12,128 85	
Interest on Deposits.....	2,226 64		2,229 17		3,247 05		7,772 86	
Interest on the City Debt.....		4,050 00		307 00				4,357 00
Interest on West Farms Gas Tax.....	15 65						15 65	
Stenographers' Fees.....	165 00		324 00		672 00		1,161 00	
Transfer of Surplus Revenue.....				1,000,000 00		1,000,000 00		2,000,000 00
Totals.....	\$1,552,101 20	\$4,611 82	\$590,790 07	\$1,001,723 00	\$274,452 75	\$1,000,506 93	\$2,417,644 02	\$2,005,841 75

"K."

Statement of Receipts and Payments for the Quarter ending September 30, 1904—Sinking Fund, Brooklyn.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Bonds.....				\$60,000 00				\$60,000 00
Bond and Mortgage.....					\$6,405 00		\$6,405 00	
Corporate Stock.....				65,000 00		\$400,000 00		465,000 00
Fines and Penalties.....				193 00		15 00		208 00
Installments Payable in 1904.....					397,443 37		397,443 37	
Interest on Deposits.....	\$60 19		\$242 42		72 68		375 29	
Interest on Bond and Mortgage.....	1,323 10		595 62		178 01		2,096 73	
Prospect Park Improvement and Interest.....	1,249 13		1,183 16		933 59		3,365 88	
Revenue from Investments.....	102,923 07		262 50				103,185 57	
Redemption of Assessment Bonds.....			5,000 00				5,000 00	
Totals.....	\$105,555 49		\$7,283 70	\$125,193 00	\$405,032 65	\$400,015 00	\$517,871 84	\$525,203 00

"L."

Statement of Receipts and Payments for the Quarter ending September 30, 1904—Sinking Fund, New York.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Bonds.....				\$340,000 00		\$100,000 00		\$440,000 00
Corporate Stock.....				287,500 00		1,361 00 00		1,654,500 00
Interest on Deposits.....	\$153 97		\$159 23		\$221 75		\$534 95	
Installments Payable in 1904.....			2,069,455 06				2,069,455 06	
Totals.....	\$153 97		\$2,069,614 29	\$627,500 00	\$221 75	\$1,467,000 00	\$2,069,990 01	\$2,094,500 00

"M."

Statement of Receipts and Payments for the Quarter ending September 30, 1904—Water Sinking Fund, Brooklyn.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Bonds.....						\$200,000 00		\$200,000 00
Corporate Stock.....						255,000 00		255,000 00
Interest on Deposits.....	\$200 49		\$194 47		\$205 81		\$600 77	
Transfer of Surplus Revenue.....					750,000 00		750,000 00	
Totals.....	\$200 49		\$194 47		\$750,205 81	\$455,000 00	\$750,600 77	\$455,000 00

"N."

Statement of Receipts and Payments for the Quarter ending September 30, 1904—Water Sinking Fund, New York.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Corporate Stock.....				\$26,025 00		\$600,000 00		\$626,025 00
Interest on Deposits.....	\$52 93		\$54 79		\$47 72		\$155 44	
Installments Payable in 1904.....					687,936 95		687,936 95	
Totals.....	\$52 93		\$54 79	\$26,025 00	\$687,984 67	\$600,000 00	\$688,092 39	\$626,025 00

"O."

Statement of Receipts and Payments for the Quarter ending September 30, 1904—Sinking Funds, Long Island City.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Redemption of Revenue Bonds—Interest on Deposits.....	\$16 11	.....	\$16 87	.....	\$18 30	.....	\$51 28	.....
Redemption of Revenue Bonds—Revenue from Investments.....	180 00	.....	1,575 00	.....	50 25	.....	1,811 25	.....
Redemption of Fire Bonds—Interest on Deposits.....	2 14	.....	2 19	.....	2 19	.....	6 52	.....
Redemption of Water Bonds—Interest on Deposits.....	2 30	.....	2 36	.....	2 36	.....	7 02	.....
Totals.....	\$200 55	.....	\$1,596 42	.....	\$77 10	.....	\$1,876 07	.....

Summary of the Sinking Fund Accounts.

Cash Balance, June 30, 1904, Sinking Fund Redemption.....	\$4,924,221 91							
Cash Balance, June 30, 1904, Sinking Fund Redemption No. 2.....	827,759 53							
Cash Balance, June 30, 1904, Sinking Fund Interest.....	809,827 50							
Cash Balance, June 30, 1904, Sinking Fund, Brooklyn.....	37,804 32							
Cash Balance, June 30, 1904, Sinking Fund, New York.....	93,740 43							
Cash Balance, June 30, 1904, Sinking Funds, Long Island City.....	12,634 40							
Cash Balance, June 30, 1904, Water Sinking Fund, New York.....	32,277 58							
Cash Balance, June 30, 1904, Water Sinking Fund, Brooklyn.....	117,669 67							
Receipts.								
Sinking Fund Redemption.....	7,877,294 76							
Sinking Fund Redemption, No. 2.....	8,069,932 38							
Sinking Fund Interest.....	2,417,644 02							
Sinking Fund, Brooklyn.....	517,871 84							
Sinking Fund, New York.....	2,069,990 01							
Sinking Funds, Long Island City.....	1,876 07							
Water Sinking Fund, New York.....	688,092 39							
Water Sinking Fund, Brooklyn.....	750,000 77							
Totals.....	\$29,241,617 98							
Payments.								
Sinking Fund Redemption.....							\$11,605,557 90	
Sinking Fund Redemption, No. 2.....							3,000,000 00	
Sinking Fund Interest.....							2,006,841 75	
Sinking Fund, Brooklyn.....							525,208 00	
Sinking Fund, New York.....							2,094,500 00	
Water Sinking Fund, New York.....							626,025 00	
Water Sinking Fund, Brooklyn.....							455,000 00	
Cash Balance, September 30, 1904, Sinking Fund Redemption.....							1,190,938 77	
Cash Balance, September 30, 1904, Sinking Fund Redemption No. 2.....							5,897,741 91	
Cash Balance, September 30, 1904, Sinking Fund Interest.....							1,220,623 77	
Cash Balance, September 30, 1904, Sinking Fund, Brooklyn.....							29,818 16	
Cash Balance, September 30, 1904, Sinking Fund, New York.....							69,230 41	
Cash Balance, September 30, 1904, Sinking Funds, Long Island City.....							14,510 47	
Cash Balance, September 30, 1904, Water Sinking Fund, New York.....							94,345 37	
Cash Balance, September 30, 1904, Water Sinking Fund, Brooklyn.....							413,270 44	
Totals.....							\$29,243,637 98	

"P."

Statement of Receipts and Payments for the Quarter ending September 30, 1904—Miscellaneous Accounts.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Registered Interest.....	\$1,543,510 77	\$1,544,545 46	\$39,372 79	\$43,128 40	\$45,027 35	\$46,981 48	\$1,627,919 91	\$1,634,655 43
Jury Fees.....	22,022 00	22,441 04	.....	5,917 76	.....	2,110 20	22,022 00	30,678 00
Witness Fees.....	.....	1,117 74	.....	1,254 34	.....	806 52	.....	3,178 60
Totals.....	\$1,565,532 77	\$1,568,104 24	\$39,372 79	\$50,300 50	\$45,027 35	\$50,107 20	\$1,649,941 91	\$1,668,512 03

Summary—Miscellaneous Accounts.

Cash Balance, June 30, 1904, Registered Interest.....	\$42,990 12							
Cash Balance, June 30, 1904, Unclaimed Interest.....	11,052 89							
Cash Balance, June 30, 1904, Jury Fees.....	32,622 34							
Cash Balance, June 30, 1904, Witness Fees.....	5,184 15							
Receipts.								
Registered Interest.....	1,627,919 91							
Jury Fees.....	22,022 00							
Witness Fees.....	.....						
Totals.....	\$1,741,810 41							
Payments.								
Registered Interest.....							\$1,634,655 43	
Jury Fees.....							30,678 00	
Witness Fees.....							3,178 60	
Cash Balance, September 30, 1904, Registered Interest.....							36,263 60	
Cash Balance, September 30, 1904, Unclaimed Interest.....							11,052 89	
Cash Balance, September 30, 1904, Jury Fees.....							23,926 34	
Cash Balance, September 30, 1904, Witness Fees.....							2,005 55	
Totals.....							\$1,741,810 41	

"Q."

Statement of Registered Interest Checks remaining Unpaid in the hands of the Stock and Bond Clerk September 30, 1904.

No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.
Boroughs of Man- hattan and The Bronx.			1264	May, 1902.....	87 50	2521	May, 1903.....	175 00	1104	April, 1904....	75 00	2558	May, 1904.....	962 50
707	November, 1892	\$60 00	1289	May, 1902.....	06	2577	May, 1903.....	1 19	1136	April, 1904....	120 00	2573	May, 1904.....	17 50
51	April, 1893....	17 50	1813	May, 1902.....	350 00	2607	May, 1903.....	123 23	1152	April, 1904....	17 50	2590	May, 1904.....	17
114	November, 1893	120 00	1863	May, 1902.....	35 00	2800	May, 1903.....	15 00	1153	April, 1904....	17	2642	May, 1904.....	19 25
93	February, 1896	43 75	1894	May, 1902.....	1 05	2968	May, 1903.....	35 00	1163	April, 1904....	87 50	2681	May, 1904.....	87
94	February, 1896	3 75	1896	May, 1902.....	65	2975	May, 1903.....	18	1246	April, 1904....	45 00	2770	May, 1904.....	35 00
388	May, 1897.....	25 00	1897	May, 1902.....	65	2976	May, 1903.....	18	1309	April, 1904....	705 00	2772	May, 1904.....	15
51	August, 1897....	12 50	1904	May, 1902.....	615 00	2977	May, 1903.....	18	1359	May, 1904.....	17 50	2784	May, 1904.....	30
420	November, 1897	12 50	1935	May, 1902.....	07	3038	May, 1903.....	18	1369	May, 1904.....	15	2785	May, 1904.....	875 00
777	November, 1897	25 00	2065	May, 1902.....	33	3163	July, 1903.....	11 67	1372	May, 1904.....	15	2903	May, 1904.....	32 08
118	January, 1898..	45 00	2116	May, 1902.....	47 64	3499	July, 1903.....	87 50	1417	May, 1904.....	18	2939	May, 1904.....	10 00
2	February, 1898..	17 50	2141	May, 1902.....	157 50	3566	July, 1903.....	70 00	1423	May, 1904.....	18	2971	May, 1904.....	15
52	February, 1898..	12 50	2210	May, 1902.....	175 00	3654	July, 1903.....	11 67	1436	May, 1904.....	72 92	2995	May, 1904.....	175 00
281	May, 1898.....	150 00	2329	May, 1902.....	07	3792	September, 1903	11 67	1445	May, 1904.....	91 00	3035	May, 1904.....	32 08
453	May, 1898.....	12 50	2575	May, 1902.....	35 00	3992	October, 1903..	17 50	1472	May, 1904.....	315 00	3035	May, 1904.....	4 37
725	May, 1898.....	32 00	2623	May, 1902.....	07	3999	October, 1903..	700 00	1484	May, 1904.....	74 86	3042	May, 1904.....	75 83
92	July, 1898.....	8 33	2977	July, 1902.....	20 00	4085	October, 1903..	17	1503	May, 1904.....	17	3077	May, 1904.....	131 25
110	July, 1898.....	455 00	2980	July, 1902.....	175 00	4131	October, 1903..	17	1510	May, 1904.....	87 50	3079	May, 1904.....	87 50
117	July, 1898.....	45 00	3054	July, 1902.....	87 50	4243	October, 1903..	17 50	1516	May, 1904.....	18	3083	May, 1904.....	17
Kings County.			3334	September, 1902	17 50	4244	October, 1903..	18	1536	May, 1904.....	18	3084	May, 1904.....	17
26	August, 1898...	52 50	3418	September, 1902	118 61	4509	November, 1903	87 50	1563	May, 1904.....	9 62	3091	May, 1904.....	705 24
27	August, 1898...	70 00	4019	November, 1902	17	4577	November, 1903	17	1564	May, 1904.....	17 50	3095	May, 1904.....	9 62
Boroughs of Man- hattan and The Bronx.			4148	November, 1902	17	4583	November, 1903	87 50	1583	May, 1904.....	481 25	3138	May, 1904.....	17
432	November, 1898	60 00	4234	November, 1902	17	4605	November, 1903	17	1584	May, 1904.....	105 87	3140	May, 1904.....	96 25
228	January, 1899..	45 00	4598	November, 1902	17	4638	November, 1903	66 00	1587	May, 1904.....	66 00	3333	May, 1904.....	17
261	January, 1899..	640 00	4676	November, 1902	1 05	4671	November, 1903	17	1597	May, 1904.....	65	3334	May, 1904.....	15 00
440	May, 1899.....	210 00	4677	November, 1902	87	4771	November, 1903	17	1599	May, 1904.....	22 60	3355	May, 1904.....	15
240	July, 1899.....	45 00	4678	November, 1902	87	4788	November, 1903	17	1620	May, 1904.....	18	3359	May, 1904.....	950 00
500	July, 1899.....	35 00	4679	November, 1902	87	4809	November, 1903	18	1642	May, 1904.....	418 40	3407	May, 1904.....	206 94
196	October, 1899..	225 00	4686	November, 1902	615 00	4848	November, 1903	18	1645	May, 1904.....	59 89	3423	May, 1904.....	7 63
405	November, 1899	210 00	4832	November, 1902	88	4853	November, 1903	18	1650	May, 1904.....	15	3517	May, 1904.....	223 90
650	November, 1899	175 00	5019	November, 1902	175 00	4869	November, 1903	1,050 00	1738	May, 1904.....	18	3540	May, 1904.....	35 00
City of New York.			5103	November, 1902	36	4909	November, 1903	122 50	1755	May, 1904.....	18	3547	May, 1904.....	18
122	January, 1900..	45 00	5115	November, 1902	17	5115	November, 1903	18	1764	May, 1904.....	44 00	3548	May, 1904.....	18
760	March, 1900...	17 50	5282	November, 1902	15 00	5119	November, 1903	11 25	1771	May, 1904.....	32	3549	May, 1904.....	18
1493	May, 1900.....	37 50	5255	November, 1902	35 00	5199	November, 1903	88	1783	May, 1904.....	17	3559	May, 1904.....	93
2395	July, 1900.....	45 00	5312	November, 1902	17	5255	November, 1903	18	1829	May, 1904.....	17	3562	May, 1904.....	76 32
2894	August, 1900..	35 00	5335	November, 1902	17	5312	November, 1903	17	1840	May, 1904.....	1,050 00	3588	May, 1904.....	175 00
3002	August, 1900..	327 25	5336	November, 1902	17	5350	November, 1903	1 05	1859	May, 1904.....	122 50	3625	May, 1904.....	18
3004	August, 1900..	262 50	5437	November, 1902	17	5351	November, 1903	87	1929	May, 1904.....	303 33	3639	May, 1904.....	9 62
3510	November, 1900	87 50	5487	November, 1902	17	5352	November, 1903	87	1927	May, 1904.....	18 47	3656	May, 1904.....	17
4317	November, 1900	35 00	82	January, 1903..	175 00	5353	November, 1903	87	1942	May, 1904.....	3,750 00	3658	May, 1904.....	149 72
4322	November, 1900	35 00	338	January, 1903..	87 50	5364	November, 1903	615 00	2008	May, 1904.....	33 69	3783	July, 1904.....	60 00
1			499	January, 1903..	105 00	5465	November, 1903	18	2049	May, 1904.....	4 81	3805	July, 1904.....	20 00
122	January, 1901..	45 00	597	February, 1903..	35 00	5523	November, 1903	18	2109	May, 1904.....	31	3823	July, 1904.....	288 75
760	March, 1901...	17 50	649	March, 1903....	17 50	5552	November, 1903	88	2114	May, 1904.....	35	3829	July, 1904.....	1,175 00
1493	May, 1901.....	37 50	852	April, 1903.....	700 00	5805	November, 1903	175 00	2150	May, 1904.....	11 25	3963	July, 1904.....	52 50
2395	July, 1901.....	45 00	1074	April, 1903.....	17 50	5863	November, 1903	4 38	2154	May, 1904.....	87	4035	July, 1904.....	49 96
2894	August, 1901..	35 00	1333	May, 1903.....	18	5897	November, 1903	131 25	2161	May, 1904.....	17	4069	July, 1904.....	1,175 00
3002	August, 1901..	327 25	1417	May, 1903.....	18	5903	November, 1903	17	2177	May, 1904.....	332 22	4085	July, 1904.....	70 00
3004	August, 1901..	262 50	1447	May, 1903.....	66 00	5904	November, 1903	18	2178	May, 1904.....	35 00	4144	July, 1904.....	87 50
3510	November, 1900	87 50	1481	May, 1903.....	18	6119	November, 1903	18	2263	May, 1904.....	910 00	4151	July, 1904.....	70 00
4317	November, 1900	35 00	1494	May, 1903.....	7 78	6120	November, 1903	15 00	2272	May, 1904.....	09	4188	July, 1904.....	132 00
4322	November, 1900	35 00	1571	May, 1903.....	18	6309	November, 1903	35 00	2314	May, 1904.....	3 11	4285	July, 1904.....	24 75
1			1572	May, 1903.....	18	6316	November, 1903	17	2335	May, 1904.....	9 63	4287	July, 1904.....	105 00
122	January, 1901..	45 00	1574	May, 1903.....	18	6317	November, 1903	17	2336	May, 1904.....	18	4302	July, 1904.....	60 00
760	March, 1901...	17 50	1642	May, 1903.....	1,050 00	6318	November, 1903	17	2385	May, 1904.....	15 00	4319	July, 1904.....	80 00
1493	May, 1901.....	37 50	1666	May, 1903.....	105 00	6340	November, 1903	175 00	2425	May, 1904.....	481 25	4373	August, 1904..	52 50
2395	July, 1901.....	45 00	1693	May, 1903.....	17	6383	November, 1903	17	2443	May, 1904.....	1 05	4438	August, 1904..	70 00
2894	August, 1901..	35 00	1699	May, 1903.....	98 00	6384	November, 1903	17	2444	May, 1904.....	88	4487	September, 1904	17 50
3002	August, 1901..	327 25	1856	May, 1903.....	18	309	January, 1904..	70 00	2445	May, 1904.....	88	4487	September, 1904	17 50
3004	August, 1901..	262 50	1891	May, 1903.....	11 25	367	January, 1904..	87 50	2446	May, 1904.....	88	4503	September, 1904	70 00
3510	November, 1900	87 50												
4317	November, 1900	35 00												
4322	November, 1900	35 00												
1														
122	January, 1901..	45 00												
760	March, 1901...	17 50												
1493	May, 1901.....	37 50												
2395	July, 1901.....	45 00												
2894	August, 1901..	35 00												
3002	August, 1901..	327 25												
3004	August, 1901..	262 50												
3510	November, 1900	87 50												
4317	November, 1900	35 00												
4322	November, 1900	35 00												
1														
122	January, 1901..	45 00												
760	March, 1901...	17 50												
1493	May, 1901.....	37 50												
2395	July, 1901.....	45 00												
2894	August, 1901..	35 00												
3002	August, 1901..	327 25												
3004	August, 1901..	262 50												
3510	November, 1900	87 50												
4317	November, 1900	35 00												
4322	November, 1900	35 00												
1														
122	January, 1901..	45 00												
760	March, 1901...	17 50												
1493	May, 1901.....	37 50												
2395	July, 1901.....	45 00												
2894	August, 1901..	35 00												
3002	August, 1901..	327 25												

No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.
3581	November, 1901	87 50	1895	May, 1903.....	80	539	January, 1904..	80 00	2449	May, 1904.....	35 00	4510	September, 1904	17 50
4121	November, 1901	615 00	2022	May, 1903.....	17	638	February, 1904.	17 50	2450	May, 1904.....	615 00	4542	September, 1904	4 99
4474	November, 1901	35 00	2110	May, 1903.....	1 05	675	February, 1904.	17 50	2463	May, 1904.....	48 12			
108	January, 1902..	45 00	2111	May, 1903.....	88	721	February, 1904.	70 00	2482	May, 1904.....	09			
368	January, 1902..	87 50	2112	May, 1903.....	88	776	April, 1904....	8 75	2504	May, 1904.....	1 78			
390	January, 1902..	20 00	2113	May, 1903.....	88	889	April, 1904....	700 00	2518	May, 1904.....	9 62			
615	February, 1902.	35 00	2121	May, 1903.....	615 00	975	April, 1904....	18	2522	May, 1904.....	60 67			
660	March, 1902...	17 50	2297	May, 1903.....	87	1021	April, 1904....	18	2553	May, 1904.....	751 14			
												Total.....	\$36,263 60	

"R."

Trial Balance, Banks and Trust Companies, City Chamberlain's Office, September 30, 1904.

	CITY TREASURY.	SINKING FUND, REDEMPTION.	SINKING FUND, INTEREST.	SINKING FUND, REDEMPTION No. 2.	SINKING FUND, CITY OF NEW YORK.	SINKING FUND, BROOKLYN.	SINK'NG FUNDS, LONG ISLAND CITY.	WATER SINKING FUNDS, NEW YORK AND BROOKLYN.	INTEREST REGIS- TERED.	UNCLAIMED INTEREST.	JURY FEES.	WITNESS FEES.	TOTALS.
Bank of America.....	\$10,000 00												\$10,000 00
Bank of Manhattan Co.....	10,000 00												10,000 00
Bank of New York.....	10,000 00												10,000 00
Bank of Washington Heights.....	10,000 00												10,000 00
Bowery Bank.....		\$50,000 00											50,000 00
Citizens' Central National Bank.....			\$50,000 00										50,000 00
Century Bank.....	10,000 00												10,000 00
Chase National Bank.....	10,000 00												10,000 00
Chatham National Bank.....	10,000 00												10,000 00
Chelsea Exchange Bank.....			5,000 00										5,000 00
Colonial Bank.....	5,000 00												5,000 00
Columbia Bank.....			100,000 00										100,000 00
Consolidated National Bank.....	5,000 00												5,000 00
Cooper Exchange Bank.....	5,000 00												5,000 00
Corn Exchange Bank.....				50,000 00									50,000 00
Corn Exchange Bank (Astor Place Branch).....		\$10,000 00											10,000 00
Corn Exchange Bank (Eleventh Ward Branch).....				50,000 00									50,000 00
East River National Bank.....				10,000 00									10,000 00
Fidelity Bank.....	10,000 00												10,000 00
Fifth National Bank.....	10,000 00												10,000 00
Fourth National Bank.....				100,000 00									100,000 00
Fourteenth Street Bank.....		50,000 00											50,000 00
Gansevoort Bank.....			100,000 00										100,000 00
Garfield National Bank.....	10,000 00												10,000 00
German American Bank.....	10,000 00												10,000 00
Germania Bank.....	25,000 00												25,000 00
Greenwich Bank.....	10,000 00												10,000 00
Hamilton Bank.....			25,000 00										25,000 00
Hanover National Bank.....				100,000 00									100,000 00
Importers and Traders National Bank.....								\$100,000 00					100,000 00
Irving National Bank.....	10,000 00												10,000 00
Jefferson Bank.....	15,000 00		10,000 00										25,000 00
Liberty National Bank.....				50,000 00									50,000 00
Mechanics National Bank.....	10,000 00												10,000 00
Mechanics and Traders Bank.....				100,000 00									100,000 00
Mercantile National Bank.....				100,000 00									100,000 00
Merchants National Bank.....	10,000 00												10,000 00
Merchants Exchange National Bank.....	10,000 00												10,000 00
Monroe Bank.....	15,000 00		10,000 00										25,000 00
Mount Morris Bank.....	10,000 00												10,000 00
Mutual Bank.....	10,000 00												10,000 00
National Bank of Commerce.....		25,000 00											25,000 00
National Bank of North America.....				50,000 00									50,000 00
National City Bank.....	1,286,690 11	111,470 87	191,077 66	3,747,741 91	\$69,230 44	\$20,333 05	\$14,510 47	407,615 81	\$36,253 60	\$11,062 89	\$61 00	\$1,271 71	5,897,330 52
National Park Bank.....	10,000 00												10,000 00
National Shoe and Leather Bank.....				50,000 00									50,000 00
New Amsterdam National Bank.....			50,000 00										50,000 00
New York County National Bank.....			100,000 00										100,000 00
New York National Exchange Bank.....				50,000 00									50,000 00
New York Produce Exchange Bank.....				50,000 00									50,000 00
Nineteenth Ward Bank.....	25,000 00												25,000 00
Northern National Bank.....	25,000 00												25,000 00
Oriental Bank.....		35,000 00	15,000 00										50,000 00
Phoenix National Bank.....	10,000 00												10,000 00
PLZ Bank.....		50,000 00											50,000 00
Seaboard National Bank.....				50,000 00									50,000 00
State Bank.....			25,000 00										25,000 00
Thirty-fourth Street National Bank.....		50,000 00		50,000 00									100,000 00
Twelfth Ward Bank.....		25,000 00											25,000 00
Union Exchange Bank.....	10,000 00		40,000 00										50,000 00
United National Bank.....		50,000 00											50,000 00
West Side Bank.....	25,000 00												25,000 00
Yorkville Bank.....	25,000 00												25,000 00
Coal and Iron National Bank.....				50,000 00									50,000 00
Bankers' Trust Company.....				50,000 00									50,000 00
Broadway Trust Company.....	25,000 00												25,000 00
Central Trust Company.....				50,000 00									50,000 00
Central Realty Bond and Trust Company.....				50,000 00									50,000 00
City Trust Company.....				50,000 00									50,000 00
Colonial Trust Company.....				10,000 00									10,000 00
Empire Trust Company.....				10,000 00									10,000 00
Equitable Trust Company.....				50,000 00									50,000 00
Farmers Loan and Trust Company.....				50,000 00									50,000 00
Fifth Avenue Trust Company.....		50,000 00											50,000 00
Glaxo Trust Company.....	25,000 00												25,000 00
Guardian Trust Company.....				50,000 00									50,000 00
Knickerbocker Trust Company.....		25,000 00											25,000 00
Lincoln Trust Company.....	25,000 00												25,000 00
Manhattan Trust Company.....				50,000 00									50,000 00
Mechanics Bank, Brooklyn.....		25,000 00											25,000 00
Mechanics Bank, Brooklyn (Fifth Avenue Branch).....	15,000 00												15,000 00
Mechanics Bank, Brooklyn (Twenty-sixth Ward Branch).....		10,000 00											10,000 00
Mechanics Bank.....	25,000 00												25,000 00
Nassau National Bank.....	25,000 00												25,000 00
National City Bank, Brooklyn.....	25,000 00		50,000 00										75,000 00
North Side Bank.....		50,000 00											50,000 00
People's Bank.....	10,000 00												10,000 00
Seventeenth Ward Bank.....	10,000 00												10,000 00
Savage National Bank.....		40,000 00											40,000 00
Stuyvesant Bank.....		40,000 00											40,000 00
Union Bank.....	25,000 00												25,000 00
Wallabout Bank.....		50,000 00											50,000 00
Brooklyn Trust Company.....			250,000 00	50,000 00									300,000 00
Flatbush Trust Company.....		50,000 00											50,000 00
Franklin Trust Company.....			50,000 00										50,000 00
Hamilton Trust Company.....		50,000 00											50,000 00
Kings County Trust Company.....		50,000 00											50,000 00
Long Island Loan and Trust Company.....		50,000 00											50,000 00
Nassau Trust Company.....		50,000 00											50,000 00
People's Trust Company, Brooklyn.....	99,047 19	32,955 55		330,000 00		9,535 11							491,537 85
Title Guaranty and Trust Company (Manhattan Branch).....		50,000 00											50,000 00
Williamsburgh Trust Company.....			50,000 00										50,000 00
Borough of Queens.													
Bank of Long Island (Fushing).....	25,000 00												25,000 00
Corn Exchange Bank (Queens County Branch).....	119,983 62	8,131 65									902 80	520 40	129,538 47
Borough of Richmond.													
First National Bank of Staten Island.....	18,925 04	2,438 75									392 54	212 44	21,968 77
Borough of The Bronx.													
Twenty-third Ward Bank.....	63,374 55	10,961 95	54,552 11										128,888 61
Bronx Borough Bank.....	25,000 00												25,000 00
Totals.....	\$2,483,020 31	\$1,190,958 77	\$1,220,629 77	\$3,897,741 91	\$69,230 44	\$20,368 16	\$14,510 47	\$507,615 81	\$36,253 60	\$11,062 89	\$23,966 34	\$2,005 55	\$11,486,874 22

"S."

Abstract of Stocks and Bonds Issued and Stocks and Bonds Canceled during the Quarter ending September 30, 1904.

TITLES OF STOCKS AND BONDS.	AUTHORITY OF ISSUE, LAWS OF THE STATE OF NEW YORK.			ISSUED.	CANCELED.
	Section.	Chapter.	Year.		
Corporate Stock—For Constructing a Bridge over the Harlem River at Willis Avenue	169-170	378	1897	\$36,155 17	
Corporate Stock—For Fire Department Purposes	47-169	378	1897	75,000 00	
Corporate Stock—To Pay Awards, Costs, Charges and Expenses of Acquiring Title to Lands Required for Public Purposes	169-170	378	1897	1,000 00	
Corporate Stock—For the Payment of the Cost of Grading, Curbing and Paving of Bedford Avenue, from Eastern Parkway to Flatbush Avenue, in the Borough of Brooklyn	169-170	378	1897	20,000 00	
Corporate Stock—For Making Changes in Sewers in Connection with the Atlantic Avenue Improvement, in the Borough of Brooklyn	169-176	378	1897	36,000 00	
Corporate Stock—For the Improvement of Atlantic Avenue, in the Borough of Brooklyn	47-169	378	1897	14,000 00	
Corporate Stock—For Interior Public Baths	47-169	378	1897	10,000 00	
Corporate Stock—For the Improvement of Parks in the Borough of Richmond	48-169	378	1897	1,095 76	
Corporate Stock—For the Payment of Awards for Lands Acquired for the Construction of the Bridge Across the Harlem River, between First and Willis Avenues	47-169	378	1897	31,671 87	
Corporate Stock—For the New Aqueduct	169-170	378	1897	800,000 00	
Corporate Stock—For the Construction of a Bridge Over the Tracks of the New York and Harlem Railroad at One Hundred and Fifty-third Street, and the Approaches Thereto	169-170	378	1897	20,000 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	169-170	378	1897	1,025 00	
Corporate Stock—For the Completion of the Construction of the Criminal Court Building, in the Borough of Manhattan	47-169	378	1897	15,000 00	
Corporate Stock—For Laying Water-mains in the Borough of Brooklyn	169-170	378	1897	30,000 00	
Corporate Stock—For the Payment of Awards for Damages for the Change of Grade of Streets or Avenues Caused by the Construction of the Bridge Across the Harlem River at One Hundred and Forty-ninth Street	169-170	378	1897	165,000 00	
Corporate Stock—For the Construction of Bridges over the Gowanus Canal, in the Borough of Brooklyn	47-169	378	1897	125,000 00	
Corporate Stock—To Replenish the Fund for Street and Park Openings	169-174	378	1897	826,226 34	
Corporate Stock—To provide for an Additional Supply of Water	47-169	378	1897	450,000 00	
Corporate Stock—For the Construction of a Court-house for the Second District Municipal Court and the Sixth District Magistrate's Court, in the Borough of Brooklyn	169	378	1897	10,000 00	
Corporate Stock—For a Bridge Over Flushing Creek, Between Jackson Avenue, Newtown, and Broadway, Flushing, in the Borough of Queens	47-169	378	1897	35,000 00	
Corporate Stock—For the Construction of a Bridge Over the Bronx River at East One Hundred and Seventy-seventh Street	47-169	378	1897	10,000 00	
Corporate Stock—For the Construction and Equipment of the Borough Building, in the Borough of Richmond	47-169	378	1897	53,491 45	
Corporate Stock—For the Improvement of Parks, Parkways, Playgrounds, Boulevards and Driveways in The City of New York	47-169	378	1897	185,000 00	
Corporate Stock—For the Payment of Awards, Costs, Charges and Expenses Certified by the Change of Grade Damage Commission	169-170	378	1897	29,500 00	
Corporate Stock—For Making a Map or Plan of a Portion of the Second, Third and Fourth Wards of the Borough of Queens	47-169	378	1897	40,000 00	
Corporate Stock—For the Construction and Improvement of Parkways	169-170	378	1897	10,000 00	
Corporate Stock—For High Schools and Sites Therefor	169-170	378	1897	1,000 00	
Corporate Stock—For the Construction of the New Richmond County Jail	47-169	378	1897	25,000 00	
Corporate Stock—For Placing the Fire Boat "Seth Low" in Condition for Service	47-169	378	1897	22,500 00	
Corporate Stock—For the Construction of a New Fire Boat for the Use of the Fire Department of The City of New York	47-169	378	1897	8,500 00	
Corporate Stock—For the Construction of a Bridge Over Eastchester Bay, in Pelham Bay Park	48-169	378	1897	55,000 00	
Corporate Stock—For the Acquisition of a Gore of Land at the South-westerly Corner of William Street and the Present Property of the New York and Brooklyn Bridge, in the Borough of Manhattan	47-169	378	1897	1,800 00	
Corporate Stock—To Complete the Establishment and Equipment of a Fire Alarm Telegraph System in the Borough of Richmond	47-169	378	1897	1,000 00	
Corporate Stock—For the Purchase of New Stock or Plant for the Department of Street Cleaning	47-169	378	1897	25,000 00	
Corporate Stock—For the Repaving of Streets	48-169	378	1897	5,000 00	
Corporate Stock—For Acquiring Lands, Rights of Way, etc., for the New Roadway and Route of the Spuyten Duyvil and Port Morris Railway Company	169-170	378	1897	1,025 00	
Corporate Stock—For the Construction and Equipment of a Court-house in the Borough of The Bronx	47-169	378	1897	10,000 00	
Corporate Stock—For Armories and Sites Therefor	169	378	1897	225,000 00	
Corporate Stock—For Making a Map or Plan of First Ward and Part of Second, Fourth and Fifth Wards of the Borough of Richmond	47-169	378	1897	15,000 00	
Corporate Stock—For the New East River Bridge	169-170	378	1897	1,500,000 00	
Corporate Stock—For Acquiring Sites for the Carnegie Libraries	169-170	378	1897	100,000 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	48-169	378	1897	2,500 00	

TITLES OF STOCKS AND BONDS.

AUTHORITY OF ISSUE, LAWS OF THE STATE OF NEW YORK.

ISSUED.

CANCELED.

	Section.	Chapter.	Year.	ISSUED.	CANCELED.
Corporate Stock—For Making Alterations and Repairs to the Queens County Court-house Building, at Long Island City, Borough of Queens	49-169	378	1897	5,000 00	
Consolidated Stock—City Parks Improvement Fund Stock					\$561,000 00
County of Kings—Public Driveway and Parkway Bonds					100,000 00
City of Brooklyn—Certificate of Indebtedness, Knickerbocker Avenue Series					29,000 00
City of Brooklyn—New York Bridge Bonds					94,000 00
Consolidated Stock—Exempt Armory Bonds					200,000 00
City of Brooklyn—Station-house Purchase and Construction Bonds					50,000 00
City of Brooklyn—Gold Flatbush Assessment Bonds, Series E					5,000 00
Long Island City—General Improvement Bonds, C Series, Trunk Sewer and its Appurtenances in Broadway, Academy Street, Graham Avenue, Stunter Street and Steinway Avenue					50,000 00
Long Island City—Funded Water Debt Bonds					9,000 00
County of Richmond—Refunding Bonds of 1889, Series G					50,000 00
Union Free School District No. 6—Town of Southfield, formerly No. 4 of the Town of Middletown					225 00
Union Free School District No. 5—Town of Westfield					500 00
School District No. 5 of the Town of Castleton					337 50
Union Free School District No. 1—Town of Westchester					2,000 00
School District No. 4—Town of Jamaica					2,500 00
Union Free School District No. 4—Town of Newtown					400 00
Union Free School District No. 23—Town of Hempstead					2,000 00
School District No. 5—Town of Eastchester					32 40
Union Free School District No. 7—Town of Jamaica					1,000 00
School District No. 3—Town of Northfield					184 21
School District No. 4—Town of Eastchester					502 20
Union Free School District No. 10—Town of Jamaica					500 00
Town of Morrisania—Construction of Central Avenue					1,000 00
Town of Flatbush—Flatbush Sewer Bonds, Series B					9,000 00
Town of Flatbush—Flatbush Sewer Bonds, Series A					10,000 00
Town of New Utrecht—Bath Beach Series Bonds, First Series					7,120 00
Town of Flatbush—Flatbush Avenue Bonds, Series A					1,000 00
Town of Newtown—Strong's Bridge Bonds					2,000 00
Town of Newtown—Funded Debt Bonds, Eighth Series					1,000 00
Town of Flushing—Gold Macadam Road Bonds					2,500 00
Town of Newtown—Funded Debt Bonds, Seventh Series					1,000 00
Village of Far Rockaway—Improvement of Streets and Avenues					1,000 00
Village of Williamsbridge—Highway Improvement Bonds					2,000 00
Village of College Point—Water Bonds					11,000 00
Village of Tottenville—Water Bonds					1,200 00
Total				\$10,888,490 59	\$1,228,001 31
Revenue Bonds	40-60			40,650,000 00	16,546,600 00
Revenue Bonds, Special				1,815,513 75	1,530,065 51
Assessment Bonds				950,000 00	
General Fund Bonds				650,000 00	
Grand Total				\$54,954,004 34	\$19,284,666 82

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Sundry Accounts, as per Books of the City Chamberlain, of Appropriations for 1899, from June 30 to September 30, 1904.

CONTINGENCIES, COMPTROLLER'S OFFICE.

1904.	Sept. 30.	To Balance	\$0 72	1904.	June 30.	By Balance	\$0 72
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INTEREST ON THE CITY DEBT.

1904.	Sept. 30.	To Balance	\$17 50	1904.	June 30.	By Balance	\$17 50
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INTEREST ON REVENUE BONDS.

1904.	Sept. 30.	To Balance	\$2 04	1904.	June 30.	By Balance	\$2 04
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LAW DEPARTMENT.

1904.	Sept. 30.	To Balance	\$12 80	1904.	June 30.	By Balance	\$12 80
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DEPARTMENT OF HIGHWAYS.

1904.	Sept. 30.	To Balance	\$77,401 40	1904.	June 30.	By Balance	\$77,401 49
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DEPARTMENT OF SEWERS.

1904.	Sept. 30.	To Balance	\$30 17	1904.	June 30.	By Balance	\$30 17
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DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

1904.	Sept. 30.	To Balance	\$925 53	1904.	June 30.	By Balance	\$925 53
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DEPARTMENT OF WATER SUPPLY.

1904.	Sept. 30.	To Balance	\$1,715 28	1904.	June 30.	By Balance	\$1,715 28
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DEPARTMENT OF PARKS.

1904.	Sept. 30	To Balance.....	\$5,612 42	1904.	June 30	By Balance.....	\$5,612 42
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DEPARTMENT OF PUBLIC CHARITIES.

1904.	Sept. 30	To Balance.....	\$29 35	1904.	June 30	By Balance.....	\$29 35
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DEPARTMENT OF CORRECTION.

1904.	Sept. 30	To Balance.....	\$820 02	1904.	June 30	By Balance.....	\$820 02
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DEPARTMENT OF HEALTH.

1904.	Sept. 30	To Balance.....	\$3 35	1904.	June 30	By Balance.....	\$3 35
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CONTINGENT EXPENSES OF CENTRAL DEPARTMENT, ETC.

1904.	Sept. 30	To Balance.....	\$643 04	1904.	June 30	By Balance.....	\$643 04
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POLICE STATION-HOUSES-RENTS.

1904.	Sept. 30	To Balance.....	\$77 08	1904.	June 30	By Balance.....	\$77 08
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ELECTION EXPENSES.

1904.	Sept. 30	To Balance.....	\$1,011 13	1904.	June 30	By Balance.....	\$1,011 13
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DEPARTMENT OF STREET CLEANING.

1904.	Sept. 30	To Balance.....	\$2 00	1904.	June 30	By Balance.....	\$2 00
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FIRE DEPARTMENT.

1904.	Sept. 30	To Balance.....	\$2,070 65	1904.	June 30	By Balance.....	\$2,070 65
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DEPARTMENT OF BUILDINGS.

1904.	Sept. 30	To Balance.....	\$48 80	1904.	June 30	By Balance.....	\$48 80
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DEPARTMENT OF TAXES AND ASSESSMENTS.

1904.	Sept. 30	To Balance.....	\$0 75	1904.	June 30	By Balance.....	\$0 75
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DEPARTMENT OF EDUCATION.

1904.	Sept. 30	To Cash.....	\$292 75	1904.	June 30	By Balance.....	\$32,969 53
		Balance.....	32,676 78				
			\$32,969 53				\$32,969 53

NORMAL COLLEGE.

1904.	Sept. 30	To Balance.....	\$21 20	1904.	June 30	By Balance.....	\$21 20
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COMMISSIONERS OF ACCOUNTS.

1904.	Sept. 30	To Balance.....	\$3 37	1904.	June 30	By Balance.....	\$3 37
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PRINTING, STATIONERY AND BLANK BOOKS.

1904.	Sept. 30	To Balance.....	\$7 00	1904.	June 30	By Balance.....	\$7 00
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JUDGMENTS.

1904.	Sept. 30	To Balance.....	\$12 26	1904.	June 30	By Balance.....	\$12 26
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ADVERTISING.

1904.	Sept. 30	To Balance.....	\$17 25	1904.	June 30	By Balance.....	\$17 25
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SUPREME COURT, FIRST DEPARTMENT.

1904.	Sept. 30	To Balance.....	\$25,590 62	1904.	June 30	By Balance.....	\$25,590 62
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DISTRICT ATTORNEY, NEW YORK COUNTY.

1904.	Sept. 30	To Balance.....	\$24 00	1904.	June 30	By Balance.....	\$24 00
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MATTEAWAN STATE HOSPITAL.

1904.	Sept. 30	To Balance.....	\$49 29	1904.	June 30	By Balance.....	\$49 29
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DISTRICT ATTORNEY, RICHMOND COUNTY.

1904.	Sept. 30	To Balance.....	\$16 02	1904.	June 30	By Balance.....	\$16 02
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BACTERIOLOGICAL LABORATORY.

1904.	Sept. 30	To Balance.....	\$0 10	1904.	June 30	By Balance.....	\$0 10
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FIRE DEPARTMENT FUND.

1904.	Sept. 30	To Balance.....	\$34 06	1904.	June 30	By Balance.....	\$34 06
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LAYING CROTON PIPES, ETC.

1904.	Sept. 30	To Balance.....	\$409 01	1904.	June 30	By Balance.....	\$409 01
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MAINTENANCE AND GOVERNMENT OF PARKS AND PLACES.

1904.	Sept. 30	To Balance.....	\$239 54	1904.	June 30	By Balance.....	\$239 54
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PUBLIC BUILDINGS-CONSTRUCTION AND REPAIRS.

1904.	Sept. 30	To Balance.....	\$35 93	1904.	June 30	By Balance.....	\$35 93
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DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

1904.	Sept. 30	To Balance.....	\$13 58	1904.	June 30	By Balance.....	\$13 58
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PUBLIC INSTRUCTION.

1904.	Sept. 30	To Balance.....	\$1,099 18	1904.	June 30	By Balance.....	\$1,099 18
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REPAIRS AND RENEWAL OF PAVEMENTS, ETC.

1904.	Sept. 30	To Balance.....	\$4,825 33	1904.	June 30	By Balance.....	\$4,825 33
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REPAIRS AND RENEWAL OF PIPES, ETC.

1904.	Sept. 30	To Balance.....	\$80 00	1904.	June 30	By Balance.....	\$80 00
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REPAVING STREETS AND AVENUES.

1904.	Sept. 30	To Cash.....	\$15,989 02	1904.	June 30	By Balance.....	\$211,087 68
		Balance.....	195,098 66				
			\$211,087 68				\$211,087 68

CONTINGENCIES-DISTRICT ATTORNEY'S OFFICE, INCLUDING ARREARAGES.

1904.	Sept. 30	To Balance.....	\$2 40	1904.	June 30	By Balance.....	\$2 40
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BOULEVARDS, ROADS, AVENUES, ETC.

1904.	Sept. 30	To Balance.....	\$8 00	1904.	June 30	By Balance.....	\$8 00
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BRONX RIVER WORKS-MAINTENANCE AND REPAIRS.

1904.	Sept. 30	To Balance.....	\$5 00	1904.	June 30	By Balance.....	\$5 00
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CLEANING STREETS.

1904.	Sept. 30	To Balance.....	\$1 00	1904.	June 30	By Balance.....	\$1 00
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CONTINGENCIES-DISTRICT ATTORNEY'S OFFICE.

1904.	Sept. 30	To Balance.....	\$5 70	1904.	June 30	By Balance.....	\$5 70
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FOR BURIAL OF HONORABLY DISCHARGED SOLDIERS, ETC.

1904.	Sept. 30	To Balance.....	\$35 00	1904.	June 30	By Balance.....	\$35 00
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FREE FLOATING BATHS.

1904.	Sept. 30	To Balance.....	\$2 00	1904.	June 30	By Balance.....	\$2 00
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HARLEM RIVER BRIDGE-REPAIRS, IMPROVEMENTS AND MAINTENANCE.

1904.	Sept. 30	To Balance.....	\$0 10	1904.	June 30	By Balance.....	\$0 10
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HEALTH FUND.

1904.	Sept. 30	To Balance.....	\$8 00	1904.	June 30	By Balance.....	\$8 00
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HOSPITAL FUND.

1904.	Sept. 30	To Balance.....	\$15 67	1904.	June 30	By Balance.....	\$15 67
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MAINTENANCE-TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1904.	Sept. 30	To Balance.....	\$587 00	1904.	June 30	By Balance.....	\$587 00
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SUPPLIES FOR AND CLEANING PUBLIC OFFICES.

1904.	Sept. 30	To Balance.....	\$16 00	1904.	June 30	By Balance.....	\$16 00
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SURVEYING, LAYING OUT, ETC., TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1904.	Sept. 30	To Balance.....	\$0 25	1904.	June 30	By Balance.....	\$0 25
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SURVEYS, MAPS AND PLANS.

1904.	Sept. 30	To Balance.....	\$100 00	1904.	June 30	By Balance.....	\$100 00
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FOR AMOUNTS TO BE EXPENDED IN CARRYING OUT RESOLUTION.

1904.	Sept. 30	To Balance.....	\$25 00	1904.	June 30	By Balance.....	\$25 00
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CLAIM OF GEORGE W. SAUER.

1904.	Sept. 30	To Balance.....	\$10,000 00	1904.	June 30	By Balance.....	\$10,000 00
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CLAIM OF HEIRS OF JOHN A. STEMLER.

1904.	Sept. 30	To Balance.....	\$35,000 00	1904.	June 30	By Balance.....	\$35,000 00
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JUDGMENTS AND CLAIMS.

1904.	To Balance.....	\$103 22	1904.	By Balance.....	\$103 22
Sept. 30			June 30		

FURNITURE, ETC., SHERIFF'S OFFICE.

1904.	To Balance.....	\$4 00	1904.	By Balance.....	\$4 00
Sept. 30			June 30		

REFUNDING INTEREST AND CHARGES ON LANDS.

1904.	To Balance.....	\$3,305 98	1904.	By Balance.....	\$3,305 98
Sept. 30			June 30		

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Sundry Accounts as per Books of the City Chamberlain of Appropriations for 1900, June 30 to September 30, 1904.

DEPARTMENT OF HIGHWAYS, BOROUGH OF MANHATTAN.

1904.	To Balance.....	\$25,220 57	1904.	By Balance.....	\$25,220 57
Sept. 30			June 30		

DEPARTMENT OF HIGHWAYS, BOROUGH OF THE BRONX.

1904.	To Balance.....	\$738 48	1904.	By Balance.....	\$738 48
Sept. 30			June 30		

DEPARTMENT OF HIGHWAYS, BOROUGH OF BROOKLYN.

1904.	To Balance.....	\$8,788 66	1904.	By Balance.....	\$8,788 66
Sept. 30			June 30		

DEPARTMENT OF HIGHWAYS, BOROUGH OF QUEENS.

1904.	To Balance.....	\$381 53	1904.	By Balance.....	\$381 53
Sept. 30			June 30		

DEPARTMENT OF HIGHWAYS, BOROUGH OF RICHMOND.

1904.	To Balance.....	\$578 70	1904.	By Balance.....	\$578 70
Sept. 30			June 30		

DEPARTMENT OF SEWERS, BOROUGH OF BROOKLYN.

1904.	To Balance.....	\$1 00	1904.	By Balance.....	\$1 00
Sept. 30			June 30		

DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF MANHATTAN AND THE BRONX.

1904.	To Balance.....	\$777 49	1904.	By Balance.....	\$777 49
Sept. 30			June 30		

DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF BROOKLYN.

1904.	To Balance.....	\$552 00	1904.	By Balance.....	\$552 00
Sept. 30			June 30		

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

1904.	To Balance.....	\$1,293 25	1904.	By Balance.....	\$1,293 25
Sept. 30			June 30		

DEPARTMENT OF WATER SUPPLY, BOROUGH OF BROOKLYN.

1904.	To Balance.....	\$134 95	1904.	By Balance.....	\$134 95
Sept. 30			June 30		

DEPARTMENT OF WATER SUPPLY, BOROUGH OF QUEENS.

1904.	To Balance.....	\$96 01	1904.	By Balance.....	\$96 01
Sept. 30			June 30		

DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1904.	To Cash.....	\$42 75	1904.		
Sept. 30	Balance.....	351 73	June 30	By Balance.....	\$394 48

DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF BROOKLYN AND QUEENS.

1904.	To Balance.....	\$25 60	1904.	By Balance.....	\$25 60
Sept. 30			June 30		

DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

1904.	To Balance.....	\$698 25	1904.	By Balance.....	\$698 25
Sept. 30			June 30		

DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1904.	To Balance.....	\$0 25	1904.	By Balance.....	\$0 25
Sept. 30			June 30		

DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1904.	To Balance.....	\$5 00	1904.	By Balance.....	\$5 00
Sept. 30			June 30		

DEPARTMENT OF HEALTH, BOROUGH OF QUEENS.

1904.	To Balance.....	\$0 25	1904.	By Balance.....	\$0 25
Sept. 30			June 30		

DEPARTMENT OF HEALTH, BOROUGH OF RICHMOND.

1904.	To Balance.....	\$10 01	1904.	By Balance.....	\$10 01
Sept. 30			June 30		

SUPPLIES FOR POLICE.

1904.	To Balance.....	\$94 24	1904.	By Balance.....	\$94 24
Sept. 30			June 30		

POLICE STATION-HOUSES, ALTERATIONS, ETC.

1904.	To Balance.....	\$247 55	1904.	By Balance.....	\$247 55
Sept. 30			June 30		

ELECTION EXPENSES.

1904.	To Balance.....	\$2,218 74	1904.	By Balance.....	\$2,218 74
Sept. 30			June 30		

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

1904.	To Balance.....	\$0 80	1904.	By Balance.....	\$0 80
Sept. 30			June 30		

DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1904.	To Balance.....	\$0 44	1904.	By Balance.....	\$0 44
Sept. 30			June 30		

DEPARTMENT OF STREET CLEANING, BOROUGH OF QUEENS.

1904.	To Balance.....	\$1 75	1904.	By Balance.....	\$1 75
Sept. 30			June 30		

FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1904.	To Balance.....	\$140 59	1904.	By Balance.....	\$140 59
Sept. 30			June 30		

FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1904.	To Balance.....	\$6,018 00	1904.	By Balance.....	\$6,018 00
Sept. 30			June 30		

DEPARTMENT OF TAXES AND ASSESSMENTS.

1904.	To Balance.....	\$5 67	1904.	By Balance.....	\$5 67
Sept. 30			June 30		

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

1904.	To Balance.....	\$5,902 08	1904.	By Balance.....	\$5,902 08
Sept. 30			June 30		

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

1904.	To Balance.....	\$6,263 52	1904.	By Balance.....	\$6,263 52
Sept. 30			June 30		

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

1904.	To Balance.....	\$1,844 49	1904.	By Balance.....	\$1,844 49
Sept. 30			June 30		

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

1904.	To Balance.....	\$450 81	1904.	By Balance.....	\$450 81
Sept. 30			June 30		

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

1904.	To Department of Education, General School Fund, 1900.....	\$6 66	1904.		
Sept. 30	Balance.....	9,425 05	June 30	By Balance.....	\$9,432 71

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

1904.			1904.	By Balance.....	\$99 39
Sept. 30	To Cash.....	\$6 58	Sept. 30	Department of Education, General School Fund, Manhattan.....	6 66
	Balance.....	59 47			
		\$106 05			\$106 05

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

1904.	To Balance.....	\$1,520 90	1904.	By Balance.....	\$1,520 90
Sept. 30			June 30		

COLLEGE OF THE CITY OF NEW YORK.

1904.	To Balance.....	\$381 61	1904.	By Balance.....	\$381 61
Sept. 30			June 30		

NORMAL COLLEGE.

1904.	To Balance.....	\$96 23	1904.	By Balance.....	\$96 23
Sept. 30			June 30		

PRINTING, STATIONERY AND BLANK BOOKS.

1904.	To Balance.....	\$11 25	1904.	By Balance.....	\$11 25
Sept. 30			June 30		

JUDGMENTS.

1904.	To Balance.....	\$122 50	1904.	By Balance.....	\$122 50
Sept. 30			June 30		

SHERIFF OF THE COUNTY OF NEW YORK.

1904.	To Balance.....	\$9 25	1904.	By Balance.....	\$9 25
Sept. 30			June 30		

SUPREME COURT, FIRST DEPARTMENT, NEW YORK COUNTY.

1904.	To Cash.....	\$73 30	1904.		
Sept. 30	Balance.....	1,313 04	June 30	By Balance.....	\$1,386 34
		\$1,386 34			

DISTRICT ATTORNEY, NEW YORK COUNTY.

1904.	Sept. 30	To Balance.....	\$12 75	1904.	June 30	By Balance.....	\$12 75
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RENTS, NEW YORK COUNTY.

1904.	Sept. 30	To Balance.....	\$1,341 68	1904.	June 30	By Balance.....	\$1,341 68
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HOUSE OF GOOD SHEPHERD, BOROUGH OF BROOKLYN, KINGS COUNTY.

1904.	Sept. 30	To Balance.....	\$2,000 00	1904.	June 30	By Balance.....	\$2,000 00
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FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1904.	Sept. 30	To Balance.....	\$146 00	1904.	June 30	By Balance.....	\$146 00
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COUNTY CLERK, QUEENS COUNTY.

1904.	Sept. 30	To Balance.....	\$500 00	1904.	June 30	By Balance.....	\$500 00
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SHERIFF OF QUEENS COUNTY.

1904.	Sept. 30	To Balance.....	\$1,000 00	1904.	June 30	By Balance.....	\$1,000 00
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COUNTY AUDIT OF 1899, COUNTY OF QUEENS.

1904.	Sept. 30	To Balance.....	\$40 75	1904.	June 30	By Balance.....	\$40 75
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COUNTY CLERK OF RICHMOND COUNTY.

1904.	Sept. 30	To Balance.....	\$500 00	1904.	June 30	By Balance.....	\$500 00
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COUNTY CONTINGENT FUND, RICHMOND COUNTY.

1904.	Sept. 30	To Balance.....	\$76 75	1904.	June 30	By Balance.....	\$76 75
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Sundry Accounts as per Books of the City Chamberlain of Appropriations, 1901, June 30 to September 30, 1904.

LAW DEPARTMENT.

1904.	Sept. 30	To Balance.....	\$13 50	1904.	June 30	By Balance.....	\$13 50
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DEPARTMENT OF HIGHWAYS, BOROUGH OF MANHATTAN.

1904.	Sept. 30	To Balance.....	\$9,602 32	1904.	June 30	By Balance.....	\$9,602 32
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DEPARTMENT OF HIGHWAYS, BOROUGH OF THE BRONX.

1904.	Sept. 30	To Balance.....	\$236 24	1904.	June 30	By Balance.....	\$236 24
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DEPARTMENT OF SEWERS, BOROUGH OF MANHATTAN.

1904.	Sept. 30	To Balance.....	\$61 70	1904.	June 30	By Balance.....	\$61 70
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DEPARTMENT OF SEWERS, BOROUGH OF BROOKLYN.

1904.	Sept. 30	To Balance.....	\$0 12	1904.	June 30	By Balance.....	\$0 12
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DEPARTMENT OF WATER SUPPLY, BOROUGH OF MANHATTAN AND THE BRONX.

1904.	Sept. 30	To Balance.....	\$2,741 37	1904.	June 30	By Balance.....	\$2,741 37
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DEPARTMENT OF WATER SUPPLY, BOROUGH OF QUEENS.

1904.	Sept. 30	To Balance.....	\$480 85	1904.	June 30	By Balance.....	\$480 85
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DEPARTMENT OF WATER SUPPLY, BOROUGH OF RICHMOND.

1904.	Sept. 30	To Balance.....	\$1,389 95	1904.	June 30	By Balance.....	\$1,389 95
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DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1904.	Sept. 30	To Balance.....	\$300 41	1904.	June 30	By Balance.....	\$300 41
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DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1904.	Sept. 30	To Balance.....	\$19,516 69	1904.	June 30	By Balance.....	\$19,516 69
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DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF MANHATTAN AND THE BRONX.

1904.	Sept. 30	To Cash.....	\$10 00	1904.	July 18	By Department of Finance, 1901	\$10 00
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DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF BROOKLYN AND QUEENS.

1904.	Sept. 30	To Balance.....	\$0 70	1904.	June 30	By Balance.....	\$0 70
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DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1904.	Sept. 30	To Balance.....	\$24 00	1904.	June 30	By Balance.....	\$24 00
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DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN AND THE BRONX.

1904.	Sept. 30	To Balance.....	\$227 41	1904.	June 30	By Balance.....	\$227 41
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DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1904.	Sept. 30	To Balance.....	\$10 86	1904.	June 30	By Balance.....	\$10 86
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DEPARTMENT OF STREET CLEANING, BOROUGH OF QUEENS.

1904.	Sept. 30	To Balance.....	\$26 25	1904.	June 30	By Balance.....	\$26 25
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FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1904.	Sept. 30	To Balance.....	\$519 27	1904.	June 30	By Balance.....	\$519 27
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FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1904.	Sept. 30	To Balance.....	\$7,979 25	1904.	June 30	By Balance.....	\$7,979 25
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DEPARTMENT OF BUILDINGS, BOROUGH OF MANHATTAN AND THE BRONX.

1904.	Sept. 30	To Balance.....	\$1 00	1904.	June 30	By Balance.....	\$1 00
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DEPARTMENT OF EDUCATION—SPECIAL SCHOOL FUND—BOARD OF EDUCATION.

1904.	Sept. 30	To Cash.....	\$14 88	1904.	June 30	By Balance.....	\$3,769 80
		Balance.....	3,754 92				

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

1904.	Sept. 30	To Cash.....	\$44 87	1904.	June 30	By Balance.....	\$3,416 23
		Balance.....	3,371 36				

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

1904.	Sept. 30	To Cash.....	\$40 00	1904.	June 30	By Balance.....	\$4,884 87
		Balance.....	4,844 87				

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

1904.	Sept. 30	To Balance.....	\$1,259 28	1904.	June 30	By Balance.....	\$1,259 28
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DEPARTMENT OF EDUCATION—SPECIAL SCHOOL FUND, BOROUGH OF RICHMOND.

1904.	Sept. 30	To Balance.....	\$747 45	1904.	June 30	By Balance.....	\$747 45
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DEPARTMENT OF EDUCATION—GENERAL SCHOOL FUND.

1904.	Sept. 30	To Cash.....	\$18 06	1904.	June 30	By Balance.....	\$165,760 61
		Balance.....	165,741 05				

DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF MANHATTAN AND THE BRONX.

1904.	Sept. 30	To Balance.....	\$3,000 00	1901.	June 30	By Balance.....	\$3,000 00
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DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF RICHMOND.

1904.	Sept. 30	To Balance.....	\$9,355 70	1904.	June 30	By Balance.....	\$9,355 70
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DEPARTMENT OF BRIDGES, BOROUGH OF MANHATTAN.

1904.	Sept. 30	To Balance.....	\$1,000 00	1904.	June 30	By Balance.....	\$1,000 00
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POLICE DEPARTMENT.

1904.	Sept. 30	To Balance.....	\$1,251 46	1904.	June 30	By Balance.....	\$1,251 46
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BOARD OF ELECTIONS OF THE CITY OF NEW YORK.

1904.	Sept. 30	To Balance.....	\$5,000 00	1904.	June 30	By Balance.....	\$5,000 00
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COLLEGE OF THE CITY OF NEW YORK.

1904.	Sept. 30	To Balance.....	\$91 75	1904.	June 30	By Balance.....	\$91 75
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NORMAL COLLEGE.

1904.	Sept. 30	To Balance.....	\$200 00	1904.	June 30	By Balance.....	\$200 00
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BOARD OF CITY RECORD.

1904.	Sept. 30	To Balance.....	\$276 10	1904.	June 30	By Balance.....	\$276 10
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PUBLIC LIBRARY—BOROUGH OF BROOKLYN.

1904.	Sept. 30	To Balance.....	\$0 40	1904.	June 30	By Balance.....	\$0 40
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MUNICIPAL COURTS, CITY OF NEW YORK.

1904.	Sept. 30	To Balance.....	\$1,024 00	1904.	June 30	By Balance.....	\$1,024 00
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CITY MAGISTRATES' COURT—SECOND DIVISION.

1904.	Sept. 30	To Balance.....	\$55 92	1904.	June 30	By Balance.....	\$55 92
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BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1904.			1904.		
Sept. 30	To Balance.....	\$3,057 65	June 30	By Balance.....	\$3,057 65

DISTRICT ATTORNEY, NEW YORK COUNTY.

1904.			1904.		
Sept. 30	To Balance.....	\$5 00	June 30	By Balance.....	\$5 00

COUNTY CONTINGENT FUND, NEW YORK COUNTY.

1904.			1904.		
Sept. 30	To Balance.....	\$2,465 67	June 30	By Balance.....	\$2,465 67

FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1904.			1904.		
Sept. 30	To Balance.....	\$5,000 00	June 30	By Balance.....	\$5,000 00

COUNTY CONTINGENT FUND, QUEENS COUNTY.

1904.			1904.		
Sept. 30	To Balance.....	\$5,000 00	June 30	By Balance.....	\$5,000 00

RENTS, RICHMOND COUNTY.

1904.			1904.		
Sept. 30	To Balance.....	\$650 00	June 30	By Balance.....	\$650 00

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Sundry Accounts as per Books of the City Chamberlain of Appropriations, 1902, June 30 to September 30, 1904.

DEPARTMENT OF FINANCE, SALARIES AND CONTINGENCIES.

1904.			1904.		
Sept. 30	To Balance.....	\$81 81	June 30	By Balance.....	\$81 81

INTEREST ON CITY DEBT.

1904.			1904.		
Sept. 30	To Balance.....	\$22,512 70	June 30	By Balance.....	\$22,512 70

INTEREST ON REVENUE BONDS.

1904.			1904.		
Sept. 30	To Cash.....	\$3,316 67	June 30	By Balance....	\$34,217 49
	Balance.....	65,900 82	Sept. 30	Sundries ...	35,000 00
		\$69,217 49			\$69,217 49

RENTS.

1904.			1904.		
Sept. 30	To Balance.....	\$15,000 00	June 30	By Balance.....	\$15,000 00

PRESIDENT BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1904.			1904.		
Sept. 30	To Balance.....	\$908 99	June 30	By Balance.....	\$908 99

PRESIDENT BOROUGH OF MANHATTAN, BUREAU OF ENGINEER OF STREET OPENING.

1904.			1904.		
Sept. 30	To Balance.....	\$18 10	June 30	By Balance.....	\$18 10

PRESIDENT BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1904.			1904.		
Sept. 30	To Balance.....	\$3,825 50	June 30	By Balance.....	\$3,825 50

PRESIDENT BOROUGH OF MANHATTAN, BUREAU OF INCUMBRANCES.

1904.			1904.		
Sept. 30	To Balance.....	\$590 85	June 30	By Balance.....	\$590 85

PRESIDENT BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1904.			1904.		
Sept. 30	To Balance.....	\$957 77	June 30	By Balance.....	\$957 77

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

1904.			1904.		
Sept. 30	To Balance.....	\$5,302 38	June 30	By Balance.....	\$5,302 38

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

1904.			1904.		
Sept. 30	To Balance.....	\$42 41	June 30	By Balance.....	\$42 41

PRESIDENT BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

1904.			1904.		
Sept. 30	To Balance.....	\$3,073 73	June 30	By Balance.....	\$3,073 73

PRESIDENT BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1904.			1904.		
Sept. 30	To Balance.....	\$402 96	June 30	By Balance.....	\$402 96

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

1904.			1904.		
Sept. 30	To Balance.....	\$3 45	June 30	By Balance.....	\$3 45

PRESIDENT BOROUGH OF THE BRONX, BUREAU OF BUILDINGS.

1904.			1904.		
Sept. 30	To Balance.....	\$77 54	June 30	By Balance.....	\$77 54

PRESIDENT BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

1904.			1904.		
Sept. 30	To Cash.....	\$4,436 16	June 30	By Balance.....	\$8,028 93
	Balance.....	3,592 77			
		\$8,028 93			\$8,028 93

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

1904.			1904.		
Sept. 30	To Balance.....	\$1,036 55	June 30	By Balance.....	\$1,036 55

PRESIDENT OF THE BOROUGH OF QUEENS—GENERAL ADMINISTRATION.

1904.			1904.		
Sept. 30	To Balance.....	\$710 56	June 30	By Balance.....	\$710 56

PRESIDENT OF THE BOROUGH OF QUEENS—BUREAU OF HIGHWAYS.

1904.			1904.		
Sept. 30	To Cash.....	\$124 84	June 30	By Balance.....	\$357 64
	Balance.....	232 80			
		\$357 64			\$357 64

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

1904.			1904.		
Sept. 30	To Balance.....	\$73 79	June 30	By Balance.....	\$73 79

PRESIDENT OF THE BOROUGH OF QUEENS—BUREAU OF SEWERS.

1904.			1904.		
Sept. 30	To Balance.....	\$56 21	June 30	By Balance.....	\$56 21

PRESIDENT OF THE BOROUGH OF QUEENS—BUREAU OF BUILDINGS.

1904.			1904.		
Sept. 30	To Balance.....	\$5 66	June 30	By Balance.....	\$5 66

PRESIDENT OF THE BOROUGH OF QUEENS—TOPOGRAPHICAL BUREAU.

1904.			1904.		
Sept. 30	To Balance.....	\$0 14	June 30	By Balance.....	\$0 14

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

1904.			1904.		
Sept. 30	To Balance.....	\$65 06	June 30	By Balance.....	\$65 06

PRESIDENT OF THE BOROUGH OF RICHMOND—GENERAL ADMINISTRATION.

1904.			1904.		
Sept. 30	To Balance.....	\$73 97	June 30	By Balance.....	\$73 97

PRESIDENT OF THE BOROUGH OF RICHMOND—BUREAU OF HIGHWAYS.

1904.			1904.		
Sept. 30	To Balance.....	\$4,572 04	June 30	By Balance.....	\$4,572 04

PRESIDENT BOROUGH OF RICHMOND—BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1904.			1904.		
Sept. 30	To Balance.....	\$58 52	June 30	By Balance.....	\$58 52

PRESIDENT OF THE BOROUGH OF RICHMOND—BUREAU OF SEWERS.

1904.			1904.		
Sept. 30	To Balance.....	\$89 76	June 30	By Balance.....	\$89 76

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

1904.			1904.		
Sept. 30	To Balance.....	\$95 23	June 30	By Balance.....	\$95 23

DEPARTMENT OF BRIDGES.

1904.			1904.		
Sept. 30	To Cash.....	\$5,786 05	June 30	By Balance.....	\$6,981 40
	Balance.....	1,198 35			
		\$6,984 40			\$6,984 40

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

1904.			1904.		
Sept. 30	To Cash.....	\$2,242 57	June 30	By Balance.....	\$22,024 44
	Balance.....	19,771 87			
		\$22,024 44			\$22,024 44

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

1904.			1904.		
Sept. 30	To Balance.....	\$19,314 99	June 30	By Balance.....	\$19,314 99

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

1904.			1904.		
Sept. 30	To Balance.....	\$56,529 61	June 30	By Balance.....	\$56,529 61

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

1904.			1904.		
Sept. 30	To Cash.....	\$4,834 46	June 30	By Balance.....	\$21,906 50
	Balance.....	17,072 04			
		\$21,906 50			\$21,906 50

DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1904.			1904.		
Sept. 30	To Balance.....	\$26 71	June 30	By Balance.....	\$26 71

DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1904.			1904.		
Sept. 30	To Cash.....	\$1,697 76	June 30	By Balance.....	\$1,704 87
	Balance.....	7 11			
		\$1,704 87			\$1,704 87

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

1904.			1904.		
Sept. 30	To Balance.....	\$9 00	June 30	By Balance.....	\$9 00

DEPARTMENT OF PUBLIC CHARITIES.

1904.			1904.		
Sept. 30	To Cash.....	\$22 00	June 30	By Balance.....	\$3,038 92
	Balance.....	3,016 92			
		\$3,038 92			\$3,038 92

BELLEVUE AND ALLIED HOSPITALS.

1904.			1904.		
Sept. 30	To Balance.....	\$2,109 22	June 30	By Balance.....	\$2,109 22

DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1904.			1904.		
Sept. 30	To Balance.....	\$2,590 68	June 30	By Balance.....	\$2,590 68

DEPARTMENT OF HEALTH, BOROUGH OF THE BRONX.

1904.			1904.		
Sept. 30	To Balance.....	\$796 30	June 30	By Balance.....	\$796 30

DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1904.			1904.		
Sept. 30	To Balance.....	\$1,109 92	June 30	By Balance.....	\$1,109 92

DEPARTMENT OF HEALTH, BOROUGH OF QUEENS.

1904.			1904.		
Sept. 30	To Balance.....	\$1,621 05	June 30	By Balance.....	\$1,621 05

DEPARTMENT OF HEALTH, BOROUGH OF RICHMOND.

1904.			1904.		
Sept. 30	To Balance.....	\$824 04	June 30	By Balance.....	\$824 04

TENEMENT-HOUSE DEPARTMENT.

1904.			1904.		
Sept. 30	To Balance.....	\$1,736 76	June 30	By Balance.....	\$1,736 76

POLICE DEPARTMENT.

1904.			1904.		
Sept. 30	To Cash.....	\$69 50			
	Balance.....	801 25			
		\$870 75	June 30	By Balance.....	\$870 75

BOARD OF ELECTIONS.

1904.			1904.		
Sept. 30	To Cash.....	\$1,500 00			
	Balance.....	37,880 15			
		\$39,380 15	June 30	By Balance.....	\$39,380 15

DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1904.			1904.		
Sept. 30	To Balance.....	\$8,647 40	June 30	By Balance.....	\$8,647 40

FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1904.			1904.		
Sept. 30	To Sundries.....	\$35,000 00			
	Cash.....	2 00			
	Balance.....	34,227 04			
		\$69,229 04	June 30	By Balance.....	\$69,229 04

FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1904.			1904.		
Sept. 30	To Cash.....	\$120 00			
	Balance.....	16,100 18			
		\$16,220 18	June 30	By Balance.....	\$16,220 18

ARMORY BOARD, BOROUGH OF MANHATTAN.

1904.			1904.		
Sept. 30	To Cash.....	\$201 20			
	Balance.....	757 16			
		\$958 36	June 30	By Balance.....	\$958 36

ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1904.			1904.		
Sept. 30	To Cash.....	\$12 60			
	Balance.....	399 02			
		\$411 62	June 30	By Balance.....	\$411 62

DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND.

1904.			1904.		
Sept. 30	To Cash.....	\$4,629 97			
	Balance.....	140,111 21			
		\$144,741 18	June 30	By Balance.....	\$144,741 18

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1904.			1904.		
Sept. 30	To Cash.....	\$37 93			
	Balance.....	95,848 47			
		\$95,886 40	June 30	By Balance.....	\$95,886 40

COLLEGE OF THE CITY OF NEW YORK.

1904.			1904.		
Sept. 30	To Balance.....	\$690 83	June 30	By Balance.....	\$690 83

NORMAL COLLEGE, CITY OF NEW YORK.

1904.			1904.		
Sept. 30	To Balance.....	\$34 16	June 30	By Balance.....	\$34 16

CORONERS, BOROUGH OF MANHATTAN.

1904.			1904.		
Sept. 30	To Balance.....	\$2,257 75	June 30	By Balance.....	\$2,257 75

CORONERS, BOROUGH OF THE BRONX.

1904.			1904.		
Sept. 30	To Balance.....	\$454 53	June 30	By Balance.....	\$454 53

CORONERS, BOROUGH OF BROOKLYN.

1904.			1904.		
Sept. 30	To Balance.....	\$644 75	June 30	By Balance.....	\$644 75

CORONERS, BOROUGH OF QUEENS.

1904.			1904.		
Sept. 30	To Balance.....	\$6 23	June 30	By Balance.....	\$6 23

CORONERS, BOROUGH OF RICHMOND.

1904.			1904.		
Sept. 30	To Balance.....	\$87 29	June 30	By Balance.....	\$87 29

BOARD OF CITY RECORD.

1904.			1904.		
Sept. 30	To Cash.....	\$17 50			
	Balance.....	23,136 80			
		\$23,154 30	June 30	By Balance.....	\$23,154 30

MUNICIPAL COURTS, CITY OF NEW YORK.

1904.			1904.		
Sept. 30	To Balance.....	\$6,073 10	June 30	By Balance.....	\$6,073 10

CITY MAGISTRATES' COURT, SECOND DIVISION.

1904.			1904.		
Sept. 30	To Balance.....	\$6 58	June 30	By Balance.....	\$6 58

HOUSE OF THE HOLY FAMILY.

1904.			1904.		
Sept. 30	To Balance.....	\$442 76	June 30	By Balance.....	\$442 76

EAST SIDE DISPENSARY.

1904.			1904.		
Sept. 30	To Balance.....	\$390 62	June 30	By Balance.....	\$390 62

THE MOUNT SINAI HOSPITAL OF THE CITY OF NEW YORK.

1904.			1904.		
Sept. 30	To Balance.....	\$6 00	June 30	By Balance.....	\$6 00

FOR DEFICIENCIES IN APPROPRIATIONS FOR CHARITABLE INSTITUTIONS.

1904.			1904.		
Sept. 30	To Balance.....	\$1,224 88	June 30	By Balance.....	\$1,224 88

JUDGMENTS.

1904.			1904.		
Sept. 30	To Balance.....	\$19 47	June 30	By Balance.....	\$19 47

COMMISSIONERS OF SINKING FUND, EXPENSES OF.

1904.			1904.		
Sept. 30	To Balance.....	\$335 71	June 30	By Balance.....	\$335 71

ART COMMISSION.

1904.			1904.		
Sept. 30	To Balance.....	\$972 00	June 30	By Balance.....	\$972 00

REAL ESTATE, EXPENSES OF.

1904.			1904.		
Sept. 30	To Cash.....	\$489 99	June 30	By Balance.....	\$489 99

WIDOWS AND 'ORPHANS' FUND, VOLUNTEER FIRE DEPARTMENT, BOROUGH OF BROOKLYN.

1904.			1904.		
Sept. 30	To Balance.....	\$3,000 00	June 30	By Balance.....	\$3,000 00

BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1904.			1904.		
Sept. 30	To Balance.....	\$3,015 70	June 30	By Balance.....	\$3,015 70

BOARD OF EXAMINING PLUMBERS.

1904.			1904.		
Sept. 30	To Balance.....	\$1,000 00	June 30	By Balance.....	\$1,000 00

BOARD OF CITY RECORD, NEW YORK COUNTY.

1904.			1904.		
Sept. 30	To Balance.....	\$2,512 10	June 30	By Balance.....	\$2,512 10

DISTRICT ATTORNEY—NEW YORK COUNTY.

1904.			1904.		
Sept. 30	To Balance.....	\$5 00	June 30	By Balance.....	\$5 00

INSTITUTION FOR IMPROVEMENT AND INSTRUCTION DEAF MUTES—NEW YORK COUNTY.

1904.			1904.		
Sept. 30	To Balance.....	\$827 95	June 30	By Balance.....	\$827 95

COUNTY CONTINGENT FUND—NEW YORK COUNTY.

1904.			1904.		
Sept. 30	To Balance.....	\$5,000 00	June 30	By Balance.....	\$5,000 00

FEES AND EXPENSES OF JURORS—NEW YORK COUNTY.

1904.			1904.		
Sept. 30	To Balance.....	\$2,674 00	June 30	By Balance.....	\$2,674 00

DISBURSEMENTS AND FEES—NEW YORK COUNTY.

1904.			1904.		
Sept. 30	To Balance.....	\$1,381 50	June 30	By Balance.....	\$1,381 50

BOARD OF CITY RECORD, KINGS COUNTY.

1904.			1904.		
Sept. 30	To Balance.....	\$3,514 23	June 30	By Balance.....	\$3,514 23

REGISTER, KINGS COUNTY.

1904.			1904.		
Sept. 30	To Balance.....	\$500 00	June 30	By Balance.....	\$500 00

COUNTY COURT, KINGS COUNTY.			
1904. Sept. 30	To Balance.....	\$150 35	1904. June 30 By Balance..... \$150 35
COUNTY CONTINGENT FUND, KINGS COUNTY.			
1904. Sept. 30	To Balance.....	\$749 05	1904. June 30 By Balance..... \$749 05
FEES AND EXPENSES OF JURORS, KINGS COUNTY.			
1904. July 30	To Sheriff, Kings County, 1902	\$2,092 92	1904. June 30 By Balance..... \$5,000 00
Sept. 30	Balance.....	2,907 08	
		\$5,000 00	
INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.			
1904. Sept. 30	To Balance.....	\$926 90	1904. June 30 By Balance..... \$926 90
SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.			
1904. Sept. 30	To Balance.....	\$852 86	1904. June 30 By Balance..... \$852 86
SURROGATE'S COURT, QUEENS COUNTY.			
1904. Sept. 30	To Balance.....	\$0 24	1904. June 30 By Balance..... \$0 24
COUNTY CLERK, QUEENS COUNTY.			
1904. Sept. 30	To Balance.....	\$66 47	1904. June 30 By Balance..... \$66 47
DISTRICT ATTORNEY'S OFFICE—QUEENS COUNTY.			
1904. Sept. 30	To Cash.....	\$27 50	1904. June 30 By Balance..... \$45 68
	Balance.....	18 18	
		\$45 68	
SHERIFF OF QUEENS COUNTY.			
1904. Sept. 30	To Balance.....	\$361 86	1904. June 30 By Balance..... \$361 86
COMMISSIONER OF JURORS, QUEENS COUNTY.			
1904. Sept. 30	To Balance.....	\$0 04	1904. June 30 By Balance..... \$0 04
BOARD OF CITY RECORD—QUEENS COUNTY.			
1904. Sept. 30	To Balance.....	\$184 86	1904. June 30 By Balance..... \$184 86
COUNTY CONTINGENT FUND—QUEENS COUNTY.			
1904. Sept. 30	To Balance.....	\$9 82	1904. June 30 By Balance..... \$9 82
SUPPLIES FOR COUNTY OFFICES—QUEENS COUNTY.			
1904. Sept. 30	To Balance.....	\$94 00	1904. June 30 By Balance..... \$94 00
INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES—QUEENS COUNTY.			
1904. Sept. 30	To Balance.....	\$310 10	1904. June 30 By Balance..... \$310 10
NEW YORK INSTITUTION FOR THE BLIND—QUEENS COUNTY.			
1904. Sept. 30	To Balance.....	\$33 29	1904. June 30 By Balance..... \$33 29
NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB—QUEENS COUNTY.			
1904. Sept. 30	To Balance.....	\$251 35	1904. June 30 By Balance..... \$251 35
ST. JOSEPH'S INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES—QUEENS COUNTY.			
1904. Sept. 30	To Balance.....	\$285 55	1904. June 30 By Balance..... \$285 55
MATTEAWAN STATE HOSPITAL—QUEENS COUNTY.			
1904. Sept. 30	To Balance.....	\$121 57	1904. June 30 By Balance..... \$121 57
COUNTY CLERK, RICHMOND COUNTY.			
1904. Sept. 30	To Balance.....	\$1,637 00	1904. June 30 By Balance..... \$1,637 00
COMMISSIONER OF JURORS, RICHMOND COUNTY.			
1904. Sept. 30	To Balance.....	\$75 00	1904. June 30 By Balance..... \$75 00
COUNTY CONTINGENT FUND, RICHMOND COUNTY.			
1904. Sept. 30	To Cash.....	\$108 75	1904. June 30 By Balance..... \$1,472 36
	Balance.....	1,363 61	
		\$1,472 36	
RENTS, RICHMOND COUNTY.			
1904. Sept. 30	To Balance.....	\$25 00	1904. June 30 By Balance..... \$25 00
INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND COUNTY.			
1904. Sept. 30	To Balance.....	\$158 04	1904. June 30 By Balance..... \$158 04

NEW YORK INSTITUTION FOR THE BLIND, RICHMOND COUNTY.			
1904. Sept. 30	To Balance.....	\$58 36	1904. June 30 By Balance..... \$58 36
NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB, RICHMOND COUNTY.			
1904. Sept. 30	To Balance.....	\$13 31	1904. June 30 By Balance..... \$13 31
ST. JOSEPH'S INSTITUTION, ETC., RICHMOND COUNTY.			
1904. Sept. 30	To Balance.....	\$403 55	1904. June 30 By Balance..... \$403 55
MATTEAWAN STATE HOSPITAL, RICHMOND COUNTY.			
1904. Sept. 30	To Balance.....	\$581 25	1904. June 30 By Balance..... \$581 25
SHERIFF, KINGS COUNTY.			
1904. Sept. 30	To Cash.....	\$2,092 92	1904. July 30 By Fees and Expenses Jurors, Kings County, 1903..... \$2,092 92
"X."			
<i>Sundry Accounts as per Books of the City Chamberlain of Appropriation, 1903, from June 30 to September 30, 1904.</i>			
THE MAYORALTY, MAYOR'S OFFICE.			
1904. Sept. 30	To Balance.....	\$319 56	1904. June 30 By Balance..... \$319 56
THE MAYORALTY, BUREAU OF LICENSES.			
1904. Sept. 30	To Balance.....	\$650 90	1904. June 30 By Balance..... \$650 90
THE BOARD OF ALDERMEN, CITY CLERK.			
1904. Sept. 30	To Balance.....	186 55	1904. June 30 By Balance..... \$186 55
DEPARTMENT OF FINANCE.			
1904. Sept. 30	To Balance.....	\$26 73	1904. June 30 By Balance..... \$26 73
INTEREST ON CITY D&B.			
1904. Sept. 30	To Balance.....	\$2,785 38	1904. June 30 By Balance..... \$2,785 38
INTEREST ON REVENUE BONDS, 1903.			
1904. Sept. 30	To Cash.....	\$32,940 00	1904. June 30 By Balance..... \$37,235 99
	Balance.....	134,556 64	Sept. 30 Sundries ... 130,260 65
		\$167,496 64	\$167,496 64
RENTS.			
1904. Sept. 30	To Cash.....	\$313 34	1904. June 30 By Balance..... \$4,966 52
	Balance.....	4,653 18	
		\$1,966 52	
LAW DEPARTMENT.			
1904. Sept. 30	To Balance.....	\$1,822 15	1904. June 30 By Balance..... \$1,822 15
PRESIDENT BOROUGH OF MANHATTAN—GENERAL ADMINISTRATION.			
1904. Sept. 30	To Balance.....	\$886 64	1904. June 30 By Balance..... \$886 64
PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF ENGINEER OF STREET OPENING.			
1904. Sept. 30	To Balance.....	\$611 67	1904. June 30 By Balance..... \$611 67
PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF HIGHWAYS.			
1904. Sept. 30	To Cash.....	\$5,456 30	1904. June 30 By Balance..... \$14,428 26
	Balance.....	8,971 96	
		\$14,428 26	
PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF INCUMBRANCES.			
1904. Sept. 30	To Balance.....	\$42 98	1904. June 30 By Balance..... \$42 98
PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF SEWERS.			
1904. Sept. 30	To Balance.....	\$1,383 64	1904. June 30 By Balance..... \$1,383 64
PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF PUBLIC BUILDINGS AND OFFICES.			
1904. Sept. 30	To Cash.....	\$2,318 55	1904. June 30 By Balance..... \$9,665 53
	Balance.....	7,346 98	
		\$9,665 53	
PRESIDENT BOROUGH OF MANHATTAN—BATHS AND PUBLIC COMFORT STATIONS.			
1904. Sept. 30	To Balance.....	\$854 42	1904. June 30 By Balance..... \$854 42
PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF BUILDINGS.			
1904. Sept. 30	To Balance.....	\$2,596 15	1904. June 30 By Balance..... \$2,596 14

PRESIDENT BOROUGH OF THE BRONX—GENERAL ADMINISTRATION.

1904.	Sept. 30	To Balance	\$4 44	1904.	June 30	By Balance	\$4 44
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PRESIDENT BOROUGH OF THE BRONX—TOPOGRAPHICAL BUREAU.

1904.	Sept. 30	To Balance	\$15 00	1904.	June 30	By Balance	\$15 00
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PRESIDENT BOROUGH OF THE BRONX—BUREAU OF HIGHWAYS.

1904.	Sept. 30	To Cash	\$384 00	1904.	June 30	By Balance	\$169 05
		Balance	77 87		Aug. 31	President Borough of Bronx, Bu- reau of Sewers ...	292 82
			\$461 87				\$461 87

PRESIDENT BOROUGH OF THE BRONX—BUREAU OF SEWERS.

1904.	Aug. 31	To President, Borough of The Bronx, Bureau of Highways...	\$202 82	1904.	Sept. 30	By Balance	\$353 90
		Balance	61 08				\$353 90

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

1904.	Sept. 30	To Balance	\$57 12	1904.	June 30	By Balance	\$57 12
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PRESIDENT BOROUGH OF THE BRONX—BUREAU OF BUILDINGS.

1904.	Sept. 30	To Balance	\$104 74	1904.	June 30	By Balance	\$104 74
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PRESIDENT BOROUGH OF THE BRONX—BUREAU OF PUBLIC BATHS.

1904.	Sept. 30	To Balance	\$0 73	1904.	June 30	By Balance	\$0 73
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PRESIDENT BOROUGH OF BROOKLYN—GENERAL ADMINISTRATION.

1904.	Sept. 30	To Balance	\$34 15	1904.	June 30	By Balance	\$34 15
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PRESIDENT BOROUGH OF BROOKLYN—TOPOGRAPHICAL BUREAU.

1904.	Sept. 30	To Cash	\$300 00	1904.	June 30	By Balance	\$415 67
		Balance	115 67				\$415 67

PRESIDENT BOROUGH OF BROOKLYN—BUREAU OF HIGHWAYS.

1904.	Sept. 30	To Balance	\$5,465 44	1904.	June 30	By Balance	\$5,419 35
					Sept. 30	Cash	46 09
							\$5,465 44

PRESIDENT BOROUGH OF BROOKLYN—BUREAU OF SEWERS.

1904.	Sept. 30	To Cash	\$1,007 80	1904.	June 30	By Balance	\$2,598 16
		Balance	1,657 36		Sept. 30	Cash	07 00
			\$2,665 16				\$2,665 16

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

1904.	Sept. 30	To Balance	\$1,632 25	1904.	June 30	By Balance	\$1,632 25
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PRESIDENT BOROUGH OF BROOKLYN—BUREAU OF BUILDINGS.

1904.	Sept. 30	To Balance	\$537 80	1904.	June 30	By Balance	\$537 80
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PRESIDENT BOROUGH OF BROOKLYN—BUREAU OF INCUMBRANCES AND PERMITS.

1904.	Sept. 30	To Balance	\$379 12	1904.	June 30	By Balance	\$379 12
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PRESIDENT BOROUGH OF QUEENS—GENERAL ADMINISTRATION.

1904.	Sept. 30	To Balance	\$18 16	1904.	June 30	By Balance	\$18 16
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PRESIDENT BOROUGH OF QUEENS—BUREAU OF HIGHWAYS.

1904.	Sept. 30	To Cash	\$11 00	1904.	June 30	By Balance	\$194 56
		Balance	183 56				\$194 56

PRESIDENT BOROUGH OF QUEENS—BUREAU OF SEWERS.

1904.	Sept. 30	To Balance	\$53 31	1904.	June 30	By Balance	\$53 31
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PRESIDENT BOROUGH OF QUEENS—BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1904.	Sept. 30	To Balance	\$33 00	1904.	June 30	By Balance	\$33 00
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PRESIDENT BOROUGH OF RICHMOND—GENERAL ADMINISTRATION.

1904.	Sept. 30	To Cash	\$55 00	1904.	June 30	By Balance	\$99 80
		Balance	44 80				\$99 80

PRESIDENT BOROUGH OF RICHMOND—TOPOGRAPHICAL BUREAU.

1904.	Sept. 30	To Balance	\$16 63	1904.	June 30	By Balance	\$16 63
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PRESIDENT BOROUGH OF RICHMOND—BUREAU OF HIGHWAYS.

1904.	Sept. 30	To Cash	\$2,097 77	1904.	June 30	By Balance	\$3,452 86
		Balance	1,355 09				\$3,452 86

PRESIDENT BOROUGH OF RICHMOND—BUREAU OF SEWERS.

1904.	Sept. 30	To Balance	\$171 58	1904.	June 30	By Balance	\$171 58
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PRESIDENT BOROUGH OF RICHMOND—BUREAU OF STREET CLEANING.

1904.	Sept. 30	To Cash	\$206 56	1904.	June 30	By Balance	\$950 94
		Balance	744 38				\$950 94

PRESIDENT BOROUGH OF RICHMOND—BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1904.	Sept. 30	To Balance	\$93 62	1904.	June 30	By Balance	\$95 62
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PRESIDENT BOROUGH OF RICHMOND—BUREAU OF BUILDINGS.

1904.	Sept. 30	To Balance	\$8 57	1904.	June 30	By Balance	\$8 57
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DEPARTMENT OF BRIDGES.

1904.	Sept. 30	To Sundries	\$14,086 17	1904.	June 30	By Balance	\$18,209 46
		Cash	3,167 48				\$18,209 46
		Balance	955 81				\$18,209 46

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

1904.	Sept. 30	To Sundries	\$665 05	1904.	June 30	By Balance	\$1,434,258 07
		Cash	622 36				\$1,434,258 07
		Balance	1,432,970 66				\$1,434,258 07

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

1904.	Sept. 30	To Sundries	\$3,758 97	1904.	June 30	By Balance	\$752,876 13
		Balance	749,117 16				\$752,876 13

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

1904.	Sept. 30	To Sundries	\$6,785 00	1904.	June 30	By Balance	\$189,966 49
		Balance	183,181 49				\$189,966 49

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

1904.	Sept. 30	To Sundries	\$941 60	1904.	June 30	By Balance	\$138,891 85
		Cash	105 99				\$138,891 85
		Balance	137,844 26				\$138,891 85

DEPARTMENT OF PARKS—BOROUGH OF MANHATTAN AND RICHMOND.

1904.	Sept. 30	To Cash	\$59 00	1904.	June 30	By Balance	\$1,594 58
		Balance	1,535 58				\$1,594 58

DEPARTMENT OF PARKS—BOROUGH OF BROOKLYN AND QUEENS.

1904.	Sept. 30	To Cash	\$436 70	1904.	June 30	By Balance	\$2,842 70
		Balance	2,406 00				\$2,842 70

DEPARTMENT OF PARKS—BOROUGH OF THE BRONX.

1904.	Sept. 30	To Balance	\$765 87	1904.	June 30	By Balance	\$765 87
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DEPARTMENT OF PUBLIC CHARITIES.

1904.	Sept. 30	To Sundries	\$25,003 03	1904.	June 30	By Balance	\$36,034 56
		Cash	5,939 61				\$36,034 56
		Balance	5,085 92				\$36,034 56

BELLEVUE AND ALLIED HOSPITALS.

1904.	Sept. 30	To Sundries	\$2,101 08	1904.	June 30	By Balance	\$4,395 90
		Balance	2,294 82				\$4,395 90

DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

1904.	Sept. 30	To Balance	\$7,441 58	1904.	June 30	By Balance	\$7,441 58
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DEPARTMENT OF CORRECTION, BOROUGH OF BROOKLYN.

1904.	Sept. 30	To Balance	\$1,308 45	1904.	June 30	By Balance	\$1,308 45
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DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1904.	Sept. 30	To Cash	\$2,222 97	1904.	June 30	By Balance	\$4,249 26
		Balance	2,026 29				\$4,249 26

DEPARTMENT OF HEALTH, BOROUGH OF THE BRONX.

1904.	Sept. 30	To Department of Health, Sundries...	\$40 00	1904.	June 30	By Balance	\$1,440 39
		Cash	752 67				\$1,440 39
		Balance	647 72				\$1,440 39

DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1904.			1904.		
Sept. 30	To Department of Health, Sundries...	\$40 00			
	Cash.....	753 16			
	Balance.....	1,663 64			
		\$2,456 80	June 30	By Balance.....	\$2,456 80

DEPARTMENT OF HEALTH, BOROUGH OF QUEENS.

1904.			1904.		
July 30	To Department of Health, Richmond.	\$15 00			
Sept. 30	Cash.....	37 50			
	Balance.....	493 29			
		\$545 79	June 30	By Balance.....	\$545 79
				Sundries....	40 00
					\$545 79

DEPARTMENT OF HEALTH, BOROUGH OF RICHMOND.

1904.			1904.		
Sept. 30	To Cash	\$51 00			
	Balance.....	108 93			
		\$159 93	June 30	By Balance....	\$104 93
				Department of Health, Queens ..	15 00
				Sundries	40 00
					\$159 93

TENEMENT-HOUSE DEPARTMENT.

1904.			1904.		
Sept. 30	To Balance.....	\$4,375 70	June 30	By Balance.....	\$4,375 70

POLICE DEPARTMENT.

1904.			1904.		
Sept. 30	To Police Department, 1904	\$320 88			
	Cash	14,027 69			
	Balance	41,656 83			
		\$56,945 40	June 30	By Balance.....	\$56,945 40

BOARD OF ELECTIONS.

1904.			1904.		
Sept. 30	To Sundries	\$10,000 00			
	Balance	2,293 08			
		\$12,293 08	June 30	By Balance.....	\$12,293 08

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

1904.			1904.		
Sept. 30	To Cash	\$5,643 05			
	Balance	2,161 02			
		\$7,804 07	June 30	By Balance.....	\$7,804 07

DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1904.			1904.		
Sept. 30	To Cash	\$200 00			
	Balance	145 59			
		\$345 99	June 30	By Balance.....	\$345 99

FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1904.			1904.		
Sept. 30	To Sundries	\$21,645 48			
	Cash	28,424 91			
	Balance	5,000 09			
		\$55,070 48	June 30	By Balance	\$55,070 48

FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1904.			1904.		
Sept. 30	To Sundries	\$17,539 91			
	Cash.....	2,660 00			
	Balance	10,491 01			
		\$30,690 92	June 30	By Balance.....	\$30,690 92

BOARD OF ASSESSORS.

1904.			1904.		
Sept. 30	To Balance.....	\$242 99	June 30	By Balance.....	\$242 99

ARMORY BOARD, BOROUGH OF MANHATTAN.

1904.			1904.		
Sept. 30	To Cash.....	\$1,302 15			
	Balance	7,163 20			
		\$8,465 35	June 30	By Balance	\$8,465 35

ARMORY BOARD—BOROUGH OF BROOKLYN AND QUEENS.

1904.			1904.		
Sept. 30	To Cash.....	\$1,521 17			
	Balance.....	2,553 57			
		\$4,074 74	June 30	By Balance.....	\$4,074 74

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

1904.			1904.		
Sept. 30	To Cash.....	\$5,611 51			
	Balance.....	8,121 22			
		\$13,732 73	June 30	By Balance.....	\$13,732 73

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

1904.			1904.		
Sept. 30	To Cash.....	\$17,408 86			
	Balance.....	102,185 95			
		\$119,594 81	June 30	By Balance.....	\$119,594 81

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

1904.			1904.		
Sept. 30	To Cash.....	\$852 39			
	Balance.....	16,990 35			
		\$17,842 64	June 30	By Balance.....	\$17,842 64

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

1904.			1904.		
Sept. 30	To Cash.....	\$4,953 96			
	Balance.....	30,589 26			
		\$35,543 22	June 30	By Balance	\$35,543 22

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

1904.			1904.		
Sept. 30	To Cash.....	\$412 14			
	Balance	21,819 89			
		\$22,232 03	June 30	By Balance.....	\$22,232 03

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

1904.			1904.		
Sept. 30	To Cash.....	\$1,499 74			
	Balance	5,880 12			
		\$7,379 86	June 30	By Balance.....	\$7,379 86

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1904.			1904.		
Sept. 30	To Cash.....	\$1,099 60			
	Balance	131,757 33			
		\$132,776 93	June 30	By Balance....	\$131,842 58
			Sept. 30	Cash.....	934 35
					\$132,776 93

COLLEGE OF THE CITY OF NEW YORK.

1904.			1904.		
Sept. 30	To Cash.....	\$303 75			
	Balance	503 55			
		\$867 30	June 30	By Balance.....	\$867 30

THE NORMAL COLLEGE.

1904.			1904.		
Sept. 30	To Cash	\$281 60			
	Balance	2,170 01			
		\$2,451 61	June 30	By Balance	\$2,451 61

CORONERS—BOROUGH OF MANHATTAN.

1904.			1904.		
Sept. 30	To Balance.....	\$ 32 17	June 30	By Balance.....	\$ 32 17

CORONERS—BOROUGH OF THE BRONX.

1904.			1904.		
Sept. 30	To Balance.....	\$1,179 70	June 30	By Balance	\$1,179 70

CORONERS—BOROUGH OF BROOKLYN.

1904.			1904.		
Sept. 30	To Balance.....	\$33 60	June 30	By Balance.....	\$33 60

CORONERS—BOROUGH OF QUEENS.

1904.			1904.		
Sept. 30	To Balance.....	\$65 03	June 30	By Balance.....	\$65 03

CORONERS—BOROUGH OF RICHMOND.

1904.			1904.		
Sept. 30	To Balance.....	\$44 97	June 30	By Balance.....	\$44 97

COMMISSIONERS OF ACCOUNTS.

1904.			1904.		
Sept. 30	To Balance.....	\$2,692 01	June 30	By Balance.....	\$2,692 01

CIVIL SERVICE COMMISSION.

1904.			1904.		
Sept. 30	To Balance.....	\$135 71	June 30	By Balance	\$135 71

BOARD OF CITY RECORD.

1901.			1904.		
Sept. 30	To Cash.....	\$13,629 97			
	Balance.....	27,847 69			
		\$41,477 66	June 30	By Balance.....	\$41,477 66

EXAMINING BOARD OF PLUMBERS.

1904.			1904.		
Sept. 30	To Balance.....	\$25 60	June 30	By Balance.....	\$25 60

CITY COURT OF NEW YORK.

1904.			1904.		
Sept. 30	To Sundries.....	\$1,312 28	June 30	By Balance	\$1,312 28

MUNICIPAL COURTS, CITY OF NEW YORK.

1904.			1904.		
Sept. 30	To Balance	\$3,817 43	June 30	By Balance.....	\$3,817 43

COURT OF SPECIAL SESSIONS, FIRST DIVISION.

1904.			1904.		
Sept. 30	To Sundries.....	\$561 60	June 30	By Balance.....	\$561 60

COURT OF SPECIAL SESSIONS, SECOND DIVISION.

1904.			1904.		
Sept. 30	To Sundries.....	\$127 93	June 30	By Balance.....	\$127 93

CITY MAGISTRATES' COURT, FIRST DIVISION.

1904.			1904.		
Sept. 30	To Sundries	\$5 87	June 30	By Balance.....	\$5 87

CITY MAGISTRATES' COURT, SECOND DIVISION.

1904.			1904.		
Sept. 30	To Sundries....	\$4,752 83			
	Cash.....	4 75			
		\$4,757 58	June 30	By Balance.....	\$4,757 58

JUDGMENTS.

1904.			1904.		
Sept. 30	To Sundries	\$1,082 94			
	Cash.....	30 00			
		\$1,112 94	June 30	By Balance	\$1,112 94

COMMISSIONERS OF SINKING FUND, EXPENSES OF.

1904.			1904.		
Sept. 30	To Sundries.....	\$3,120 40	June 30	By Balance.....	\$3,120 40

ADVERTISING NOT OTHERWISE PROVIDED FOR.

1904. Sept. 30	To Sundries.....	\$71 64	1904. June 30	By Balance.....	\$71 64
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ALLOWANCES TO VETERAN ASSOCIATIONS FOR DECORATION DAY OBSERVANCES—BOROUGH OF BROOKLYN.

1904. Sept. 30	To Sundries.....	\$17 32	1904. June 30	By Balance.....	\$17 32
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BOARD OF ESTIMATE AND APPORTIONMENT, EXPENSES OF.

1904. Sept. 30	To Sundries.....	\$871 65	1904. June 30	By Balance.....	\$871 65
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FOR COSTS OF COMMITMENT OF INSANE PERSONS.

1904. Sept. 30	To Sundries.....	\$780 00	1904. June 30	By Balance.....	\$780 00
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FOR SALARIES OF GENERAL INTERPRETERS—BOROUGH OF BROOKLYN.

1904. Sept. 30	To Sundries.....	\$1,050 00	1904. June 30	By Balance.....	\$1,050 00
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WIDOWS AND ORPHANS' FUND—VOLUNTEER FIRE DEPARTMENT—BOROUGH OF BROOKLYN.

1904. Sept. 30	To Cash.....	\$500 00	1904. June 30	By Balance.....	\$500 00
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BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1904. Sept. 30	To Cash.....	\$614 13	1904. June 30	By Balance.....	\$748 39
	Balance.....	134 39			

INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.

1904. Sept. 30	To Sundries.....	\$2,345 18	1904. June 30	By Balance.....	\$2,345 18
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BOARD OF BUILDING EXAMINERS.

1904. Sept. 30	To Balance.....	\$1,733 94	1904. June 30	By Balance.....	\$1,733 94
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FOR EXPENSES OF ART COMMISSION.

1904. Sept. 30	To Sundries.....	\$1,500 00	1904. June 30	By Balance.....	\$1,870 90
	Balance.....	370 90			

MUNICIPAL EXPLOSIVES COMMISSION—EXPENSES OF.

1904. Sept. 30	To Sundries.....	\$7 00	1904. June 30	By Balance.....	\$7 00
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PRINTING THE ENGLISH COLONIAL RECORDS OF CITY OF NEW YORK.

1904. Sept. 30	To Balance.....	\$5,800 00	1904. June 30	By Balance.....	\$5,800 00
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FOR COLLATING, COPYING AND INDEXING OLD RECORDS—KINGS COUNTY.

1904. Sept. 30	To Balance.....	\$1,700 42	1904. June 30	By Balance.....	\$1,700 42
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QUEENS BOROUGH LIBRARY.

1904. Sept. 30	To Balance.....	\$143 35	1904. June 30	By Balance.....	\$143 35
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BROOKLYN, EASTER DISTRICT, DISPENSARY AND HOSPITAL.

1904. Sept. 30	To Balance.....	\$416 09	1904. June 30	By Balance.....	\$416 09
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DOMINICAN CONVENT OF OUR LADY OF ROSARY.

1904. Sept. 30	To Cash.....	\$370 79	1904. June 30	By Balance.....	\$370 79
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NEW YORK EYE AND EAR CLINIC.

1904. Sept. 30	To Sundries.....	\$292 97	1904. June 30	By Balance.....	\$292 97
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METHODIST EPISCOPAL HOSPITAL.

1904. Sept. 30	To Sundries.....	\$251 61	1904. June 30	By Balance.....	\$251 61
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NEW YORK CATHOLIC PROTECTORY.

1904. Sept. 30	To Sundries.....	\$2,875 06	1904. June 30	By Balance.....	\$3,875 06
	Balance.....	1,000 00			

NEW YORK OPHTHALMIC HOSPITAL.

1904. Sept. 30	To Sundries.....	\$920 15	1904. June 30	By Balance.....	\$920 15
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NEW YORK OPHTHALMIC AND AURAL INSTITUTE.

1904. Sept. 30	To Balance.....	\$393 20	1904. June 30	By Balance.....	\$393 20
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PROTESTANT EPISCOPAL HOUSE OF MERCY.

1904. Sept. 30	To Balance.....	\$250 13	1904. June 30	By Balance.....	\$250 13
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THE NEW YORK SOCIETY FOR THE RELIEF OF RUPTURED AND CRIPPLED.

1904. Sept. 30	To Sundries.....	\$4,081 51	1904. June 30	By Sundries.....	\$4,081 51
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THE MOUNT SINAI HOSPITAL.

1904. Sept. 30	To Cash.....	\$32 80	1904. June 30	By Balance.....	\$164 74
	Balance.....	131 94			

BOARD OF CITY RECORD, NEW YORK COUNTY.

1904. Sept. 30	To Balance.....	\$5,907 63	1904. June 30	By Balance.....	\$5,907 63
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PRESERVATION OF PUBLIC RECORDS, REGISTER'S OFFICE.

1904. Sept. 30	To Balance.....	\$1,955 54	1904. June 30	By Balance.....	\$1,955 54
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PRESERVATION OF PUBLIC RECORDS, COUNTY CLERK'S OFFICE.

1904. Sept. 30	To Balance.....	\$1,494 03	1904. June 30	By Balance.....	\$1,494 03
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PRESERVATION OF PUBLIC RECORDS, SURROGATES' OFFICE.

1904. Sept. 30	To Balance.....	\$81 35	1904. June 30	By Balance.....	\$81 35
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SHERIFF OF COUNTY OF NEW YORK.

1904. Sept. 30	To Balance.....	\$1,631 05	1904. June 30	By Balance.....	\$1,631 05
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SUPREME COURT, FIRST DEPARTMENT.

1904. Sept. 30	To Balance.....	\$6,450 96	1904. June 30	By Balance.....	\$6,450 96
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COUNTY CLERK OF NEW YORK COUNTY.

1904. Sept. 30	To Balance.....	\$997 68	1904. June 30	By Balance.....	\$997 68
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DISTRICT ATTORNEY—NEW YORK COUNTY.

1904. Sept. 30	To Balance.....	\$26 88	1904. June 30	By Balance.....	\$26 88
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COUNTY CONTINGENT FUND—NEW YORK COUNTY.

1904. Sept. 30	To Balance.....	\$669 15	1904. June 30	By Balance.....	\$669 15
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FEES AND EXPENSES OF JURORS—NEW YORK COUNTY.

1904. Sept. 30	To Balance.....	\$516 30	1904. June 30	By Balance.....	\$516 30
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DISBURSEMENTS AND FEES—NEW YORK COUNTY.

1904. Sept. 30	To Balance.....	\$181 25	1904. June 30	By Balance.....	\$181 25
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RENTS, NEW YORK COUNTY.

1904. Sept. 30	To Balance.....	\$1,801 05	1904. June 30	By Balance.....	\$1,801 05
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SUPPLIES FOR COUNTY OFFICES, NEW YORK CITY.

1904. Sept. 30	To Balance.....	\$2,500 00	1904. June 30	By Balance.....	\$2,500 00
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INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1904. Sept. 30	To Balance.....	\$8,671 07	1904. June 30	By Balance.....	\$8,671 07
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NEW YORK INSTITUTION FOR THE BLIND, NEW YORK COUNTY.

1904. Sept. 30	To Balance.....	\$800 27	1904. June 30	By Balance.....	\$800 27
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ST. JOSEPH'S INSTITUTION, ETC., NEW YORK COUNTY.

1904. Sept. 30	To Balance.....	\$1,941 12	1904. June 30	By Balance.....	\$1,941 12
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NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB, NEW YORK COUNTY.

1904. Sept. 30	To Balance.....	\$4,219 74	1904. June 30	By Balance.....	\$4,219 74
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MATTEAWAN STATE HOSPITAL, NEW YORK COUNTY.

1904. Sept. 30	To Balance.....	\$726 42	1904. June 30	By Balance.....	\$726 42
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BOARD OF CITY RECORD, KINGS COUNTY.

1904. Sept. 30	To Cash.....	\$360 75	1904. June 30	By Balance.....	\$5,657 44
	Balance.....	5,296 69			

SHERIFF OF KINGS COUNTY.

1904. Sept. 30	To Balance.....	\$323 84	1904. June 30	By Balance.....	\$323 84
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REGISTER OF KINGS COUNTY.

1904. Sept. 30	To Balance.....	\$1,435 12	1904. June 30	By Balance.....	\$1,435 12
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SURROGATE'S COURT, KINGS COUNTY.

1904. Sept. 30	To Balance.....	\$206 74	1904. June 30	By Balance.....	\$206 74
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COUNTY CLERK, KINGS COUNTY.

1904.			1904.		
Sept. 30	To Balance	\$922 84	June 30	By Balance	\$922 84

COMMISSIONER OF JURORS, KINGS COUNTY.

1904.			1904.		
Sept. 30	To Balance	\$39 57	June 30	By Balance	\$39 57

COUNTY CONTINGENT FUND, KINGS COUNTY.

1904.			1904.		
Sept. 30	To Cash	\$115 20	June 30	By Balance	\$862 91
	Balance	862 91	Sept. 30	County Contingent Fund, Richmond	115 20
		\$978 11			\$978 11

FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1904.			1904.		
Sept. 30	To Balance	\$5,000 00	June 30	By Balance	\$5,000 00

DISBURSEMENTS AND FEES, KINGS COUNTY.

1904.			1904.		
Sept. 30	To Balance	\$1,735 90	June 30	By Balance	\$1,735 90

COUNTY INTERPRETER, KINGS COUNTY.

1904.			1904.		
Sept. 30	To Balance	\$100 00	June 30	By Balance	\$100 00

RENTS, KINGS COUNTY.

1904.			1904.		
Sept. 30	To Balance	\$166 74	June 30	By Balance	\$166 74

SYRACUSE STATE INSTITUTION, KINGS COUNTY.

1904.			1904.		
Sept. 30	To Balance	\$20 00	June 30	By Balance	\$20 00

INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1904.			1904.		
Sept. 30	To Balance	\$1,185 57	June 30	By Balance	\$1,185 57

NEW YORK INSTITUTE FOR THE BLIND, KINGS COUNTY.

1904.			1904.		
Sept. 30	To Balance	\$647 59	June 30	By Balance	\$649 59

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

1904.			1904.		
Sept. 30	To Balance	\$4,582 69	June 30	By Balance	\$4,582 69

ST. JOSEPH'S INSTITUTE, ETC., KINGS COUNTY.

1904.			1904.		
Sept. 30	To Balance	\$2,212 12	June 30	By Balance	\$2,212 12

MATTEAWAN STATE HOSPITAL, KINGS COUNTY.

1904.			1904.		
Sept. 30	To Balance	\$642 32	June 30	By Balance	\$642 32

SUPREME COURT AND COUNTY COURT HOUSE.

1904.			1904.		
Sept. 30	To Balance	\$877 89	June 30	By Balance	\$877 89

SURROGATE'S COURT, QUEENS COUNTY.

1904.			1904.		
Sept. 30	To Balance	\$184 20	June 30	By Balance	\$184 20

COUNTY CLERK, QUEENS COUNTY.

1904.			1904.		
Sept. 30	To Balance	\$97 73	June 30	By Balance	\$97 73

DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.

1904.			1904.		
Sept. 30	To Balance	\$0 08	June 30	By Balance	\$0 08

SHERIFF OF QUEENS COUNTY.

1904.			1904.		
Sept. 30	To Balance	\$450 19	June 30	By Balance	\$450 19

COMMISSIONER OF JURORS, QUEENS COUNTY.

1904.			1904.		
Sept. 30	To Balance	\$182 05	June 30	By Balance	\$182 05

BOARD OF CITY RECORD, QUEENS COUNTY.

1904.			1904.		
Sept. 30	To Balance	\$461 71	June 30	By Balance	\$461 71

COUNTY CONTINGENT FUND, QUEENS COUNTY.

1904.			1904.		
Sept. 30	To Cash	\$303 60	June 30	By Balance	\$342 24
	Balance	38 64			
		\$342 24			\$342 24

SUPPLIES FOR COUNTY OFFICES—QUEENS.

1904.			1904.		
Sept. 30	To Balance	\$177 70	June 30	By Balance	\$177 70

INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES—QUEENS.

1904.			1904.		
Sept. 30	To Balance	\$164 39	June 30	By Balance	\$164 39

NEW YORK INSTITUTE FOR THE INSTRUCTION OF DEAF AND DUMB—QUEENS.

1904.			1904.		
Sept. 30	To Balance	\$253 17	June 30	By Balance	\$253 17

MATTEAWAN STATE HOSPITAL, QUEENS.

1904.			1904.		
Sept. 30	To Balance	\$282 14	June 30	By Balance	\$282 14

BOARD OF CITY RECORD, RICHMOND COUNTY.

1904.			1904.		
Sept. 30	To Balance	\$255 29	June 30	By Balance	\$255 29

SHERIFF OF RICHMOND COUNTY.

1904.			1904.		
Sept. 30	To Balance	\$2 63	June 30	By Balance	\$2 63

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

1904.			1904.		
Sept. 30	To Balance	\$816 35	June 30	By Balance	\$816 35

DISTRICT ATTORNEY, RICHMOND COUNTY.

1904.			1904.		
Sept. 30	To Cash	\$35 25	June 30	By Balance	\$38 45
	Balance	3 20			
		\$38 45			\$38 45

COMMISSIONER OF JURORS, RICHMOND COUNTY.

1904.			1904.		
Sept. 30	To Balance	\$139 60	June 30	By Balance	\$139 60

COUNTY CONTINGENT FUND, RICHMOND COUNTY.

1904.			1904.		
Sept. 30	To County Contingent Fund—Kings Co.	\$115 20	June 30	By Balance	\$459 04
	Balance	343 84			
		\$459 04			\$459 04

FEES AND EXPENSES OF JURORS, RICHMOND COUNTY.

1904.			1904.		
Sept. 30	To Balance	\$1,175 00	June 30	By Balance	\$1,175 00

DISBURSEMENTS AND FEES, RICHMOND COUNTY.

1904.			1904.		
Sept. 30	To Balance	\$149 75	June 30	By Balance	\$149 75

RENTS, RICHMOND COUNTY.

1904.			1904.		
Sept. 30	To Balance	\$610 00	June 30	By Balance	\$610 00

SUPPLIES FOR COUNTY OFFICES, RICHMOND COUNTY.

1904.			1904.		
Sept. 30	To Balance	\$500 00	June 30	By Balance	\$500 00

NEW YORK INSTITUTE FOR THE BLIND, RICHMOND COUNTY.

1904.			1904.		
Sept. 30	To Balance	\$115 48	June 30	By Balance	\$115 48

NEW YORK INSTITUTE FOR INSTRUCTION OF DEAF AND DUMB, RICHMOND COUNTY.

1904.			1904.		
Sept. 30	To Balance	\$233 52	June 30	By Balance	\$233 52

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

1904.			1904.		
Sept. 30	To Balance	\$568 61	June 30	By Balance	\$568 61

MATTEAWAN STATE HOSPITAL, RICHMOND COUNTY.

1904.			1904.		
Sept. 30	To Balance	\$636 96	June 30	By Balance	\$636 96

ARMORIES AND DRILL ROOMS, KINGS COUNTY.

1904.			1904.		
Sept. 30	To Cash	\$589 00	June 30	By Armories and Drill Rooms, Kings Co., 1902	\$589 00

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Sundry Accounts as Per Books of the City Chamberlain of Appropriations, 1904, from June 30 to September 30, 1904.

APPROPRIATION.

1904.			1904.		
June 30	To Balance	\$106,674,955 09	Sept. 30	By Balance	\$106,674,955 09

MAYORALTY—MAYOR'S OFFICE.

1904.			1904.		
Sept. 30	To Cash	\$10,076 78	June 30	By Balance	\$18,561 92
	Balance	8,485 14			
		\$18,561 92			\$18,561 92

MAYORALTY—BUREAU OF LICENSES.

1904.			1904.		
Sept. 30	To Cash	\$5,811 60	June 30	By Balance	\$14,269 33
	Balance	8,457 73			
		\$14,269 33			\$14,269 33

BOARD OF ALDERMEN AND CITY CLERK.

1904.			1904.		
Sept. 30	To Cash	\$38,643 58	June 30	By Balance	\$78,078 82
	Balance	39,435 24			
		\$78,078 82			\$78,078 82

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

1904.				1904.		
Sept. 30	To Cash.....	140,358	12			
	Balance.....	171,105	22			
				June 30	By Balance	\$311,463 34
			\$311,463 34			\$311,463 34

1904.				1904.		
Sept. 30	To Cash.....	\$26,004 00		June 30	By Balance	\$53,658 00
	Balance.....	27,645 00				
			\$53,658 00			

PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF BUILDINGS.

1904.		1904.	
Sept. 30	To Cash..... \$63,431 93	June 30	By Balance..... \$132,715 19
	Balance..... 69,283 26		
	<u>\$132,715 19</u>		

PRESIDENT BOROUGH OF THE BRONX—GENERAL ADMINISTRATION.

1904.		1904.	
Sept. 30	To Cash.....	\$11,544 35	
	Balance.....	21,411 86	
		<u>\$32,956 21</u>	
June 30	By Balance.....		\$32,956 21

PRESIDENT BOROUGH OF THE BRONX—TOPOGRAPHICAL BUREAU.

1904.			1904.		
Sept. 30	To Cash.....	\$27,579 15			
	Balance.....	47,162 03			
		<u>\$74,741 18</u>	June 30	By Balance.....	\$74,741 18

PRESIDENT BOROUGH OF THE BRONX—BUREAU OF HIGHWAYS.

1904. Sept. 30	To Cash.....	\$217,564 00		1904. June 30	By Balance.....	\$368,814 97	
	Balance.....	151,472 32		Sept. 30	Cash.....	221 35	
			\$369,036 32				\$369,036 32

INTEREST ON REVENUE BONDS, 1904.

1904.		1904.	
Sept. 30	To Cash.....	\$51,412 47	
	Balance.....	40,544 73	
		<u>\$97,957 20</u>	
			June 30 By Balance.....
			\$97,957 20

1904.		1904.		
Sept. 30	To Cash.....	\$12,382 91	June 30 By Balance.....	\$26,936 54
	Balance.....	14,574 63	Sept. 30 Cash.....	21 00
		\$26,957 54		\$26,957 54

1904.		1904	
Sept. 30	To Cash.....	\$23,438 87	
	Balance.....	30,378 42	
		<u>\$53,817 29</u>	
			June 30 By Balance..... \$53,817 29

1904.		1904.	
Sept. 30	To Cash.....	\$1,534 12	
	Balance.....	22,816 98	
		\$24,351 10	June 30 By Balance..... \$24,351 10

1904.				1904.			
Sept. 30	To Cash.....	\$14,951 67		June 30	By Balance.....	\$26,577 11	
	Balance.....	16,625 44		Sept. 30	Sundries ...	5,000 00	
			\$31,577 11				\$31,577 11

1904.		1904.	
Sept. 30	To Cash.....	\$13,136 47	
	Balance.	15,515 96	
		<u>\$28,652 43</u>	
			June 30 By Balance.....
			\$28,652 43

1904. Sept. 30 To President Borough of Brooklyn,	1904.
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1904. Sept. 30 To President Borough of Brooklyn.	1904.
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1904. Sept. 30 To President Borough of Brooklyn.	1904.
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1904.		1904.	
Sept. 30	To Cash.	\$24,836 43	
	Balance....	55,419 92	
		<u>\$80,256 35</u>	
			June 30 By Balance..... \$80,256 35

1904.			1904.		
Sept. 30	To Cash.....	\$5,360 24			
	Balance.....	9,673 30			
		<u>\$15,033 54</u>	June 30	By Balance.....	\$15,033 54

1904.			1904.		
June 30	To Cash.....	\$19,785 10	June 30	By Balance....	\$39,580 18
	Balance	22,795 02	Sept. 30	Sundries...	3,000 00
		<u>\$42,580 12</u>			<u>\$42,580 18</u>

1904.				1904.			
Sept. 30	To Cash.....	\$4,683	52	June 30	By Balance	\$9,940	18
	Balance.....	7,750	66	Sept. 30	Sundries....	2,500	00
			\$12,440 18				\$12,440 18

1904.			1904.
Sept. 30	To Sundries	\$5,500 00	
	Cash	223,271 32	
	Balance	164,978 40	

1904.			1904.		
Sept. 30	To Cash	\$6,656 70	June 30	By Balance	\$16,950 10
	Balance	12,809 40	Sept. 30	Sundries....	2,500 00
		<u>\$19,450 10</u>			<u>\$19,450 10</u>

<p>1904. Sept. 30 To Sundries.....</p> <table border="0" style="margin-left: 100px;"> <tr><td>Cash</td><td>\$72,707 87</td></tr> <tr><td>Balance</td><td>43,814 41</td></tr> </table>	Cash	\$72,707 87	Balance	43,814 41	<p>1904.</p>
Cash	\$72,707 87				
Balance	43,814 41				

PRESIDENT BOROUGH OF QUEENS—GENERAL ADMINISTRATION.

1904.	To Cash.....	\$6,905 48	1904.	By Balance....	\$14,182 04
Sept. 30	Balance.....	7,420 56	Sept. 30	Cash.....	150 00
		\$14,332 04			\$14,332 04

PRESIDENT BOROUGH OF QUEENS—BUREAU OF HIGHWAYS.

1904.	To Cash.....	\$108,109 18	1904.	By Balance....	\$261,845 02
Sept. 30	Balance.....	153,735 84	June 30		
		\$261,845 02			\$261,845 02

PRESIDENT BOROUGH OF QUEENS—BUREAU OF SEWERS.

1904.	To Cash.....	\$32,134 81	1904.	By Balance....	\$77,875 76
Sept. 30	Balance.....	45,740 95	June 30		
		\$77,875 76			\$77,875 76

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

1904.	To Cash.....	\$15,330 95	1904.	By Balance....	\$31,611 63
Sept. 30	Balance.....	10,280 68	June 30		
		\$31,611 63			\$31,611 63

PRESIDENT BOROUGH OF QUEENS—BUREAU OF BUILDINGS.

1904.	To Cash.....	\$6,933 50	1904.	By Balance....	\$16,499 35
Sept. 30	Balance.....	9,565 85	June 30		
		\$16,499 35			\$16,499 35

PRESIDENT BOROUGH OF QUEENS—TOPOGRAPHICAL BUREAU.

1904.	To Cash.....	\$2,434 00	1904.	By Balance....	\$32,749 09
Sept. 30	Balance.....	30,315 09	June 30		
		\$32,749 09			\$32,749 09

PRESIDENT BOROUGH OF QUEENS—BUREAU OF STREET CLEANING.

1904.	To Cash.....	\$46,236 90	1904.	By Balance....	\$56,407 18
Sept. 30	Balance.....	10,170 28	June 30		
		\$56,407 18			\$56,407 18

PRESIDENT BOROUGH OF RICHMOND—GENERAL ADMINISTRATION.

1904.	To Cash.....	\$8,703 83	1904.	By Balance....	\$27,671 29
Sept. 30	Balance.....	18,967 46	June 30		
		\$27,671 29			\$27,671 29

PRESIDENT BOROUGH OF RICHMOND—TOPOGRAPHICAL BUREAU.

1904.	To Cash.....	\$12,354 91	1904.	By Balance....	\$23,101 84
Sept. 30	Balance.....	10,846 93	June 30		
		\$23,101 84			\$23,101 84

PRESIDENT BOROUGH OF RICHMOND—BUREAU OF HIGHWAYS.

1904.	To Cash.....	\$59,081 66	1904.	By Balance....	\$102,935 59
Sept. 30	Balance.....	43,853 93	June 30		
		\$102,935 59			\$102,935 59

PRESIDENT BOROUGH OF RICHMOND—BUREAU OF SEWERS.

1904.	To Cash.....	\$6,175 30	1904.	By Balance....	\$15,801 29
Sept. 30	Balance.....	9,625 99	June 30		
		\$15,801 29			\$15,801 29

PRESIDENT BOROUGH OF RICHMOND—BUREAU OF STREET CLEANING.

1904.	To Cash.....	\$32,047 29	1904.	By Balance....	\$65,608 65
Sept. 30	Balance.....	33,561 36	June 30		
		\$65,608 65			\$65,608 65

PRESIDENT BOROUGH OF RICHMOND—BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1904.	To Cash.....	\$5,838 57	1904.	By Balance....	\$11,888 50
Sept. 30	Balance.....	6,049 93	June 30		
		\$11,888 50			\$11,888 50

PRESIDENT BOROUGH OF RICHMOND—BUREAU OF BUILDINGS.

1904.	To Cash.....	\$3,993 99	1904.	By Balance....	\$10,585 60
Sept. 30	Balance.....	6,591 61	June 30		
		\$10,585 60			\$10,585 60

DEPARTMENT OF BRIDGES.

1904.	To Cash.....	\$90,703 07	1904.	By Balance....	\$237,093 49
Sept. 30	Balance.....	146,460 37	Sept. 30	Cash.....	69 95
		\$237,163 44			\$237,163 44

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

1904.	To Cash.....	\$248,362 61	1904.	By Balance....	\$2,298,524 95
Sept. 30	Balance.....	2,050,162 34	June 30		
		\$2,298,524 95			\$2,298,524 95

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

1904.	To Cash.....	\$78,803 05	1904.	By Balance....	\$1,118,389 17
Sept. 30	Balance.....	1,039,611 12	Sept. 30	Cash.....	25 00
		\$1,118,414 17			\$1,118,414 17

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

1904.	To Cash.....	\$61,666 02	1904.	By Balance....	\$574,937 99
Sept. 30	Balance.....	513,271 97	June 30		
		\$574,937 99			\$574,937 99

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

1904.	To Cash.....	\$4,816 22	1904.	By Balance....	\$194,105 89
Sept. 30	Balance.....	189,289 67	June 30		
		\$194,105 89			\$194,105 89

DEPARTMENT OF PARKS—BOROUGH OF MANHATTAN AND RICHMOND.

1904.	To Cash.....	\$282,125 65	1904.	By Balance....	\$554,699 90
Sept. 30	Balance.....	275,574 25	June 30	Interest on Revue Bonds, 1904 ..	3,000 00
		\$557,699 90			\$557,699 90

DEPARTMENT OF PARKS—BOROUGH OF BROOKLYN AND QUEENS.

1904.	To Cash.....	\$169,879 65	1904.	By Balance....	\$323,252 96
Sept. 30	Balance.....	153,373 31	June 30		
		\$323,252 96			\$323,252 96

DEPARTMENT OF PARKS—BOROUGH OF THE BRONX.

1904.	To Cash.....	\$131,521 41	1904.	By Balance....	\$279,932 65
Sept. 30	Balance.....	148,411 24	June 30		
		\$279,932 65			\$279,932 65

DEPARTMENT OF PUBLIC CHARITIES.

1904.	To Cash.....	\$511,845 64	1904.	By Balance....	\$1,194,487 36
Sept. 30	Balance.....	682,812 53	July 30	Department of Health, Manhattan ..	158 57
		\$1,194,658 17	Sept. 30	Cash ..	12 24
					\$1,194,658 17

BELLEVUE AND ALLIED HOSPITALS.

1904.	To Cash.....	\$138,878 27	1904.	By Balance....	\$362,909 43
Sept. 30	Balance.....	224,241 77	Sept. 30	Cash ..	210 61
		\$363,120 04			\$363,120 04

DEPARTMENT OF CORRECTION—BOROUGH OF MANHATTAN.

1904.	To Cash.....	\$133,255 43	1904.	By Balance....	\$344,150 35
Sept. 30	Balance.....	211,044 92	Sept. 30	Cash ..	150 00
		\$344,300 35			\$344,300 35

DEPARTMENT OF CORRECTION—BOROUGH OF BROOKLYN.

1904.	To Cash.....	\$34,221 16	1904.	By Balance....	\$85,454 32
Sept. 30	Balance.....	51,233 16	June 30		
		\$85,454 32			\$85,454 32

DEPARTMENT OF HEALTH—BOROUGH OF MANHATTAN.

1904.	To Department of Public Charities ..	\$158 57	1904.	By Balance....	\$323,290 97
Sept. 30	Cash ..	166,345 92	Sept. 30	Cash ..	145 25
	Balance.....	156,931 73			\$323,436 22
		\$323,436 22			\$323,436 22

DEPARTMENT OF HEALTH—BOROUGH OF THE BRONX.

1904.	To Cash.....	\$32,806 84	1904.	By Balance....	\$75,857 63
Sept. 30	Balance.....	42,961 01	Sept. 30	Cash ..	22
		\$75,857 85			\$75,857 85

DEPARTMENT OF HEALTH—BOROUGH OF BROOKLYN.

1904.	To Cash.....	\$76,972 34	1904.	By Balance....	\$176,063 79
Sept. 30	Balance.....	105,811 45	Sept. 30	Cash ..	6,720 00
		\$182,783 79			\$182,783 79

DEPARTMENT OF HEALTH—BOROUGH OF QUEENS.

1904.	To Cash.....	\$17,711 16	1904.	By Balance....	\$27,513 93
Sept. 30	Balance.....	9,802 77	June 30		
		\$27,513 93			\$27,513 93

DEPARTMENT OF HEALTH—BOROUGH OF RICHMOND.

1904.	To Cash.....	\$11,160 40	1904.	By Balance....	\$28,588 68
Sept. 30	Balance.....	17,428 28	June 30		
		\$28,588 68			\$28,588 68

TENEMENT HOUSE DEPARTMENT.

1904.	To Police Department ..	\$2,799 96	1904.	By Balance....	\$287,311 20
Sept. 30	Cash.....	82,952 76	Sept. 30		
	Balance.....	201,558 48	June 30		
		\$287,311 20			\$287,311 20

POLICE DEPARTMENT.

1904.	To Cash.....	\$3,163,563 70	1904.	By Balance....	\$6,964,221 17
Sept. 30	Balance.....	3,803,991 42	Sept. 30	Cash ..	213 11
		\$6,967,555 12		Tenement House Department ..	2,799 96
				Police Department, 1903 ..	320 88
					\$6,967,555 12

BOARD OF ELECTIONS.

1904.	To Cash.....	\$88,322 02	1904.	By Balance....	\$849,835 46
Sept. 30	Balance.....	761,513 44	June 30		
		\$849,835 46			\$849,835 46

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

1904.	To Cash.....	\$856,390 83	1904.	By Balance..	\$1,509,071 89
Sept. 30	Balance..	652,683 03	Sept. 30	Cash	1 97
		\$1,509,073 86			\$1,509,073 86

DEPARTMENT OF STREET CLEANING—BOROUGH OF BROOKLYN.

1904.	To Cash.....	\$381,665 68	1904.	By Balance..	\$690,399 67
Sept. 30	Balance..	308,733 99	June 30		
		\$690,399 67			\$690,399 67

FIRE DEPARTMENT—BOROUGH OF MANHATTAN AND THE BRONX.

1904.	To Cash.....	\$696,138 17	1904.	By Balance..	\$1,896,898 63
Sept. 30	Balance..	1,200,946 85	Sept. 30	Cash	186 39
		\$1,897,085 02			\$1,897,085 02

FIRE DEPARTMENT—BOROUGH OF BROOKLYN AND QUEENS.

1904.	To Cash.....	\$476,924 02	1904.	By Balance..	\$1,435,285 41
Sept. 30	Balance..	958,376 69	Sept. 30	Cash	15 30
		\$1,435,300 71			\$1,435,300 71

FIRE DEPARTMENT—BOROUGH OF RICHMOND.

1904.	To Cash.....	\$3,968 04	1904.	By Balance..	\$9,362 93
Sept. 30	Balance..	5,394 89	June 30		
		\$9,362 93			\$9,362 93

DEPARTMENT OF TAXES AND ASSESSMENTS.

1904.	To Cash.....	\$83,726 80	1904.	By Balance..	\$185,491 21
Sept. 30	Balance..	112,517 17	Aug. 31	In terest	
		\$196,243 97	on Rev-		
			enue		
			B onds,		
			1904 ..	10,752 76	
					\$196,243 97

BOARD OF ASSESSORS.

1904.	To Cash.....	\$7,532 02	1904.	By Balance..	\$15,373 00
Sept. 30	Balance..	7,840 98	June 30		
		\$15,373 00			\$15,373 00

THE ARMORY BOARD—BOROUGH OF MANHATTAN.

1904.	To Cash.....	\$14,101 80	1904.	By Balance..	\$44,509 83
Sept. 30	Balance..	30,408 03	June 30		
		\$44,509 83			\$44,509 83

THE ARMORY BOARD—BOROUGH OF BROOKLYN AND QUEENS.

1904.	To Cash.....	\$9,685 19	1904.	By Balance..	\$34,474 09
Sept. 30	Balance..	24,788 90	June 30		
		\$34,474 09			\$34,474 09

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

1904.	To Sundries.	\$316,343 72	1904.	By Balance..	\$981,296 75
July 30	Sundries.	5,809 45	Sept. 30	Sundries.	316,343 72
Sept. 30	Cash.....	381,213 83	Sept. 30	Cash	193 00
	Balance..	594,466 47			\$1,297,833 47
		\$1,297,833 47			

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

1904.	To Department of Education, Special School Fund, Board of Education..	\$152,578 00	1904.	By Balance..	\$760,281 80
Sept. 30	Cash.....	242,673 01	July 30	Department of Education, Board of Education..	152,578 00
	Balance..	521,108 79	Sept. 30	Sundries.	3,500 00
		\$916,359 80			\$916,359 80

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

1904.	To Sundries.	\$2,000 00	1904.	By Balance..	\$160,664 35
Sept. 30	Department of Education, Special School Fund, Board of Education..	50,000 00	July 30	Department of Education, Board of Education..	50,000 00
	Cash.....	68,398 39	Sept. 30	Sundries.	3,744 15
	Balance..	94,010 11			\$214,408 50
		\$214,408 50			

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

1904.	To Department of Education, Special School Fund, Board of Education..	\$68,970 00	1904.	By Balance..	\$626,010 10
Sept. 30	Cash.....	208,128 06	July 30	Sundries.	2,700 00
	Balance..	423,212 29	Sept. 30	Department of Education, Board of Education..	68,970 00
		\$700,310 35		Sundries.	144 00
				Cash	2,486 25
					\$700,310 35

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

1904.	To Department of Education, Special School Fund, Board of Education..	\$1,500 00	1904.	By Balance..	\$199,347 12
Sept. 30	Sundries.	750 00	July 30	Department of Education, Board of Education..	35,000 00
		\$236,166 92	Sept. 30	Sundries.	1,751 80
				Cash	68 00
					\$236,166 92

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

1904.	To Department of Education, Special School Fund, Board of Education..	\$1,200 00	1904.	By Balance..	\$70,251 30
Sept. 30	Sundries.	750 00	July 30	Department of Education, Board of Education..	9,795 72
		\$80,216 52	Sept. 30	Sundries.	169 50
					\$80,216 52

DEPARTMENT OF EDUCATION—GENERAL SCHOOL FUND.

1904.	To Cash.....	\$1,948,423 10	1904.	By Balance..	\$7,424,423 47
Sept. 30	Balance..	5,500,569 09	Sept. 30	Cash	24,568 72
		\$7,448,992 19			\$7,448,992 19

COLLEGE OF THE CITY OF NEW YORK.

1904.	To Cash.....	\$35,313 06	1904.	By Balance..	\$141,299 98
Sept. 30	Balance..	105,986 02	June 30		
		\$141,299 98			\$141,299 98

THE NORMAL COLLEGE.

1904.	To Cash.....	\$23,787 00	1904.	By Balance..	\$86,720 60
Sept. 30	Balance..	62,933 60	June 30		
		\$86,720 60			\$86,720 60

CORONERS—BOROUGH OF MANHATTAN.

1904.	To Cash.....	\$14,110 94	1904.	By Balance..	\$31,246 12
Sept. 30	Balance..	17,135 18	June 30		
		\$31,246 12			\$31,246 12

CORONERS—BOROUGH OF THE BRONX.

1904.	To Cash.....	\$18,958 99	1904.	By Balance..	\$15,600 08
Sept. 30	Balance..	11,641 09	July 30	In terest on Rev-	
		\$30,600 08	enue		
			B onds,		
			1904 ..	15,000 00	
					\$30,600 08

CORONERS—BOROUGH OF BROOKLYN.

1904.	To Cash.....	\$7,917 38	1904.	By Balance..	\$16,443 08
Sept. 30	Balance..	8,525 70	June 30		
		\$16,443 08			\$16,443 08

CORONERS—BOROUGH OF QUEENS.

1904.	To Cash.....	\$4,608 50	1904.	By Balance..	\$9,438 42
Sept. 30	Balance..	4,829 92	Sept. 30		
		\$9,438 42			\$9,438 42

CORONERS—BOROUGH OF RICHMOND.

1904.	To Cash.....	\$3,352 25	1904.	By Balance..	\$6,010 02
Sept. 30	Balance..	3,457 77	July 30	Com - mit - ment of In - sane Persons.	800 00
		\$6,810 02			\$6,810 02

COMMISSIONERS OF ACCOUNTS.

1904.	To Cash.....	\$35,920 73	1904.	By Balance..	\$77,835 59
Sept. 30	Balance..	41,914 86	June 30		
		\$77,835 59			\$77,835 59

CIVIL SERVICE COMMISSION.

1904.	To Cash.....	\$25,414 52	1904.	By Balance..	\$52,699 92
Sept. 30	Balance..	27,285 40	June 30		
		\$52,699 92			\$52,699 92

BOARD OF CITY RECORD.

1904.	To Cash.....	\$196,012 29	1904.	By Balance..	\$245,810 93
Sept. 30	Balance..	149,798 64	Aug. 31	Sundries.	100,000 00
		\$345,810 93			\$345,810 93

EXAMINING BOARD OF PLUMBERS.

1904.				1904.	
Sept. 30	To Cash.....	\$1,363 49		June 30	By Balance.....
	Balance..	1,734 06	\$3,097 55		\$3,097 55

THE CITY COURT OF NEW YORK.

1904.				1904.	
Sept. 30	To Cash.....	\$32,942 88		June 30	By Balance.....
	Balance..	39,636 41	\$72,579 29		\$72,579 29

MUNICIPAL COURTS—CITY OF NEW YORK.

1904.				1904.	
Sept. 30	To Cash.....	\$101,444 16		June 30	By Balance.....
	Balance..	116,351 25	\$217,795 41		\$217,795 41

COURT OF SPECIAL SESSIONS—FIRST DIVISION.

1904.				1904.	
Sept. 30	To City Magistrate's Court, First Division.	\$236 83		June 30	By Balance.....
	Cash.....	24,265 58			\$50,468 44
	Balance..	25,966 03	\$50,468 44		\$50,468 44

COURT OF SPECIAL SESSIONS—SECOND DIVISION.

1904.				1904.	
Sept. 30	To City Magistrate's Court, Second Division.	\$70 05		June 30	By Balance.....
	Cash.....	12,842 08			\$35,591 61
	Balance..	22,679 48	\$35,591 61		\$35,591 61

CITY MAGISTRATES' COURT—FIRST DIVISION.

1904.				1904.	
Sept. 30	To Cash.....	\$46,699 47		June 30	By Balance..
	Balance..	50,192 51	\$96,891 98	Sept. 30	By Balance..
					Court of Special Sessions, First Division
					236 83
					\$96,891 98

CITY MAGISTRATES' COURT—SECOND DIVISION.

1904.				1904.	
Sept. 30	To Cash.....	\$43,124 90		June 30	By Balance..
	Balance..	48,924 17	\$92,049 07	Sept. 30	By Balance..
					Court of Special Sessions, Second Division
					70 05
					\$92,049 07

COMMISSIONERS OF THE SINKING FUND, EXPENSES OF.

1904.				1904.	
Aug. 31	To Department of Finance	\$2,350 00		June 30	By Balance.....
Sept. 30	Department of Finance	950 00			\$10,920 63
	Cash.....	1,600 00			
	Balance..	5,960 63	\$10,920 63		\$10,920 63

ADVERTISING.

1904.				1904.	
Sept. 30	To Cash.....	\$25,784 49		June 30	By Balance.....
	Balance..	2,121 59	\$27,906 08		\$27,906 08

CORPORATION ADVERTISING—BOROUGH OF BROOKLYN.

1904.				1904.	
Sept. 30	To Cash.....	\$24,999 90		June 30	By Balance.....
	Balance..	33,333 60	\$58,333 50		\$58,333 50

ALLOWANCES TO VETERAN ASSOCIATIONS FOR DECORATION DAY OBSERVANCES—BOROUGH OF BROOKLYN.

1904.				1904.	
Sept. 30	To Cash.....	\$755 01		June 30	By Balance.....
	Balance..	144 99	\$900 00		\$900 00

BOARD OF ESTIMATE AND APPORTIONMENT, EXPENSES OF.

1904.				1904.	
Sept. 30	To Cash.....	\$9,963 61		June 30	By Balance.....
	Balance..	11,023 04	\$20,986 65		\$20,986 65

FOR COSTS OF COMMITMENT OF INSANE PERSONS.

1904.				1904.	
July 30	To Coroners, Borough of Richmond.	\$800 00		June 30	By Balance.....
Sept. 30	Cash.....	550 00			\$2,400 00
	Balance..	1,050 00	\$2,400 00		\$2,400 00

FOR SALARIES OF GENERAL INTERPRETERS—BOROUGH OF BROOKLYN.

1904.				1904.	
Sept. 30	To Cash.....	\$3,225 00		June 30	By Balance.....
	Balance..	3,225 00	\$6,450 00		\$6,450 00

WIDOWS AND ORPHANS' FUND, VOLUNTEER FIRE DEPARTMENT—BOROUGH OF BROOKLYN.

1904.				1904.	
Sept. 30	To Cash.....	\$500 00		June 30	By Balance.....
			\$500 00		\$500 00

BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1904.				1904.	
Sept. 30	To Cash.....	\$17,022 72		June 30	By Balance.....
	Balance..	15,610 21	\$32,632 93		\$32,632 93

INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.

1904.				1904.	
Sept. 30	To Cash.....	\$6,175 00		June 30	By Balance..
	Balance..	8,888 71	\$15,063 71	Sept. 30	Cash
					100 00
					\$15,063 71

BOARD OF BUILDING EXAMINERS.

1904.				1904.	
Sept. 30	To Cash.....	\$2,387 07		June 30	By Balance.....
	Balance..	4,222 72	\$6,609 79		\$6,609 79

FOR EXPENSES OF ART COMMISSION.

1904.				1904.	
Sept. 30	To Cash.....	\$1,952 47		June 30	By Balance.....
	Balance..	4,368 46	\$6,320 93		\$6,320 93

WIDOWS AND ORPHANS' FUND OF VOLUNTEER FIRE DEPARTMENT—TOWNS OF FLATBUSH, GRAVESEND, ETC.

1904.				1904.	
Sept. 30	To Cash.....	\$1,250 00		June 30	By Balance.....
			\$1,250 00		\$1,250 00

MUNICIPAL EXPLOSIVES COMMISSION, EXPENSES OF.

1904.				1904.	
Sept. 30	To Cash.....	\$523 56		June 30	By Balance.....
	Balance..	1,299 72	\$1,823 28		\$1,823 28

ELEVENTH INSTALLMENT ON ACCOUNT OF UNPAID ASSESSMENTS, ETC., SEA BREEZE AVENUE—BOROUGH OF BROOKLYN.

1904.				1904.	
Sept. 30	To Balance.....	\$1,106 60		June 30	By Balance.....
			\$1,106 60		\$1,106 60

TO PROVIDE FOR DEFICIENCY IN AMOUNT INCLUDED IN BUDGET FOR 1902 ON ACCOUNT OF UNPAID ASSESSMENTS, SEA BREEZE AVENUE, BOROUGH OF BROOKLYN.

1904.				1904.	
Sept. 30	To Cash.....	\$58 53		June 30	By Balance.....
			\$58 53		\$58 53

PRINTING THE ENGLISH COLONIAL RECORDS OF CITY OF NEW YORK.

1904.				1904.	
Sept. 30	To Balance.....	\$8,500 00		June 30	By Balance.....
			\$8,500 00		\$8,500 00

FOR COLLATING, COPYING AND INDEXING OLD RECORDS OF KINGS COUNTY.

1904.				1904.	
Sept. 30	To Cash.....	\$1,080 13		June 30	By Balance.....
	Balance..	1,407 92	\$2,488 05		\$2,488 05

NEW YORK PUBLIC LIBRARY—ASTOR, LENOX AND TILDEN FOUNDATIONS.

1904.				1904.	
Sept. 30	To Cash.....	\$55,900 20		June 30	By Balance.....
	Balance..	74,533 60	\$130,433 80		\$130,433 80

CATHEDRAL FREE CIRCULATING LIBRARY.

1904.				1904.	
Sept. 30	To Cash.....	\$4,318 74		June 30	By Balance.....
	Balance..	4,318 78	\$8,637 52		\$8,637 52

PUBLIC LIBRARY—BROOKLYN.

1904.				1904.	
Sept. 30	To Cash.....	\$6,000 00		June 30	By Balance.....
	Balance..	6,000 00	\$12,000 00		\$12,000 00

QUEENS BOROUGH LIBRARY.

1904.				1904.	
Sept. 30	To Cash.....	\$8,600 73		June 30	By Balance.....
	Balance..	7,767 91	\$16,368 64		\$16,368 64

ASYLUM OF THE SISTERS OF ST. DOMINIC.

1904.				1904.	
Sept. 30	To Cash.....	\$14,578 74		June 30	By Balance.....
	Balance..	16,223 60	\$30,802 34		\$30,802 34

ASYLUM OF ST. VINCENT DE PAUL.

1904.				1904.	
Sept. 30	To Cash.....	\$1,525 54		June 30	By Balance.....
	Balance..	3,030 30	\$4,555 84		\$4,555 84

ASSOCIATION FOR BEFRIENDING CHILDREN AND YOUNG GIRLS—HOUSE OF THE HOLY FAMILY.

1904.				1904.	
Sept. 30	To Cash.....	\$2,211 93		June 30	By Balance.....
	Balance..	601 04	\$2,812 97		\$2,812 97

AMERICAN FEMALE GUARDIAN SOCIETY AND HOME FOR THE FRIENDLESS.

1904.				1904.	
Sept. 30	To Cash.....	\$7,686 72		June 30	By Balance.....
	Balance..	15,111 69	\$22,798 41		\$22,798 41

BROOKLYN HOWARD COLORED ORPHAN ASYLUM.

1904.				1904.	
Sept. 30	To Cash.....	\$2,505 15		June 30	By Balance.....
	Balance..	2,010 61	\$4,515 76		\$4,515 76

BROOKLYN TRAINING SCHOOL AND HOME FOR YOUNG GIRLS.

1904.	To Cash.....	\$605 38	1904.		
Sept. 30	Balance..	1,997 62	June 30	By Balance.....	\$2,603 00
		\$2,603 00			

BROOKLYN INDUSTRIAL SCHOOL ASSOCIATION AND HOME FOR DESTITUTE CHILDREN.

1904.	To Cash.....	\$5,096 57	1904.		
Sept. 30	Balance..	9,297 28	June 30	By Balance.....	\$14,393 85
		\$14,393 85			

BETH ISRAEL HOSPITAL.

1904.	To Cash.....	\$4,444 25	1904.		
Sept. 30	Balance..	8,525 63	June 30	By Balance.....	\$12,969 88
		\$12,969 88			

BROOKLYN NURSERY AND INFANTS' HOSPITAL.

1904.	To Cash.....	\$903 93	1904.		
Sept. 30	Balance..	1,753 98	June 30	By Balance.....	\$2,657 91
		\$2,657 91			

BROOKLYN HOSPITAL.

1904.	To Cash.....	\$3,360 32	1904.		
Sept. 30	Balance..	3,558 09	June 30	By Balance.....	\$6,918 41
		\$6,918 41			

BROOKLYN MATERNITY.

1904.	To Cash.....	\$139 84	1904.		
Sept. 30	Balance..	376 24	June 30	By Balance.....	\$516 08
		\$516 08			

BUSHWICK CENTRAL HOSPITAL.

1904.	To Cash.....	\$270 60	1904.		
Sept. 30	Balance..	1,046 19	June 30	By Balance.....	\$1,316 79
		\$1,316 79			

BROOKLYN CENTRAL DISPENSARY.

1904.	To Cash.....	\$689 12	1904.		
Sept. 30	Balance..		June 30	By Balance.....	\$689 12

BEDFORD DISPENSARY AND HOSPITAL.

1904.	To Cash.....	\$476 53	1904.		
Sept. 30	Balance..		June 30	By Balance.....	\$476 53

BROOKLYN HOME FOR CONSUMPTIVES.

1904.	To Cash.....	\$3,550 40	1904.		
Sept. 30	Balance..	5,632 70	June 30	By Balance.....	\$9,183 10
		\$9,183 10			

BROOKLYN CHILDREN'S AID SOCIETY.

1904.	To Cash.....	\$3,128 38	1904.		
Sept. 30	Balance..	5,152 13	June 30	By Balance.....	\$8,280 51
		\$8,280 51			

BROOKLYN SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN.

1904.	To Cash.....	\$1,749 99	1904.		
Sept. 30	Balance..	2,333 36	June 30	By Balance.....	\$4,083 35
		\$4,083 35			

BROOKLYN EASTERN DISTRICT DISPENSARY AND HOSPITAL.

1904.	To Cash.....	\$2,954 28	1904.		
Sept. 30	Balance..	1,396 56	June 30	By Balance.....	\$4,350 84
		\$4,350 84			

COLORED ORPHAN ASYLUM AND ASSOCIATION FOR THE BENEFIT OF COLORED CHILDREN.

1904.	To Cash.....	\$4,152 14	1904.		
Sept. 30	Balance..	5,606 93	June 30	By Balance.....	\$9,759 07
		\$9,759 07			

LINCOLN HOSPITAL AND HOME.

1904.	To Cash.....	\$10,197 32	1904.		
Sept. 30	Balance..	11,847 11	June 30	By Balance.....	\$22,044 43
		\$22,044 43			

COLUMBUS HOSPITAL.

1904.	To Cash.....	\$2,705 00	1904.		
Sept. 30	Balance..	5,316 80	June 30	By Balance.....	\$8,021 80
		\$8,021 80			

CHURCH CHARITY FOUNDATION OF LONG ISLAND.

1904.	To Cash.....	\$515 52	1904.		
Sept. 30	Balance..	2,261 98	June 30	By Balance.....	\$2,777 10
		\$2,777 10			

CHILDREN'S AID SOCIETY.

1904.	To Cash.....	\$12,392 72	1904.		
Sept. 30	Balance..	31,960 98	June 30	By Balance.....	\$44,353 70
		\$44,353 70			

DOMINICAN CONVENT OF OUR LADY OF THE ROSARY.

1904.	To Cash.....	\$22,178 63	1904.		
Sept. 30	Balance..	11,429 73	June 30	By Balance.....	\$33,608 36
		\$33,608 36			

DEUTSCH POLIKLINIK DISPENSARY.

1904.	To Cash.....	\$292 97	1904.		
Sept. 30	Balance..		June 30	By Balance.....	\$292 97

FIVE POINTS HOUSE OF INDUSTRY.

1904.	To Cash.....	\$5,120 00	1904.		
Sept. 30	Balance..	13,449 05	June 30	By Balance.....	\$18,569 05
		\$18,569 05			

GATES AVENUE HOMEOPATHIC DISPENSARY.

1904.	To Cash.....	\$235 01	1904.		
Sept. 30	Balance..		June 30	By Balance.....	\$235 01

GERMAN HOSPITAL AND DISPENSARY.

1904.	To Cash.....	\$519 77	1904.		
Sept. 30	Balance..		June 30	By Balance.....	\$519 77

GERMAN HOSPITAL OF BROOKLYN.

1904.	To Cash.....	\$1,066 44	1904.		
Sept. 30	Balance..	1,042 26	June 30	By Balance.....	\$2,108 70
		\$2,108 70			

GERMAN ODD-FELLOWS' HOME AND ORPHAN ASYLUM.

1904.	To Cash.....	\$1,177 14	1904.		
Sept. 30	Balance..	2,354 40	June 30	By Balance.....	\$3,531 54
		\$3,531 54			

HEBREW INFANT ASYLUM OF THE CITY OF NEW YORK.

1904.	To Cash.....	\$3,818 31	1904.		
Sept. 30	Balance..	7,162 75	June 30	By Balance.....	\$10,981 06
		\$10,981 06			

HEBREW SHELTERING GUARDIAN SOCIETY.

1904.	To Cash.....	\$12,025 99	1904.		
Sept. 30	Balance..	30,699 53	June 30	By Balance.....	\$42,725 52
		\$42,725 52			

HEBREW BENEVOLENT AND ORPHAN ASYLUM SOCIETY.

1904.	To Cash.....	\$16,100 38	1904.		
Sept. 30	Balance..	38,103 06	June 30	By Balance.....	\$54,203 44
		\$54,203 44			

HOUSE OF CALVARY.

1904.	To Cash.....	\$1,384 00	1904.		
Sept. 30	Balance..	2,787 00	June 30	By Balance.....	\$4,171 00
		\$4,171 00			

BROOKLYN HEBREW ORPHAN ASYLUM.

1904.	To Cash.....	\$8,237 14	1904.		
Sept. 30	Balance..	11,224 89	June 30	By Balance.....	\$19,462 03
		\$19,462 03			

HOSPITAL AND DISPENSARY OF THE TOWN OF FLUSHING.

1904.	To Cash.....	\$1,357 45	1904.		
Sept. 30	Balance..	3,242 77	June 30	By Balance.....	\$4,600 22
		\$4,600 22			

HOUSE OF ST. GILES THE CRIPPLE.

1904.	To Cash.....	\$4,508 67	1904.		
Sept. 30	Balance..	2,350 86	June 30	By Balance.....	\$6,859 53
		\$6,859 53			

HOUSE OF THE GOOD SHEPHERD.

1904.	To Home		1904.		
Sept. 30	St. Giles		June 30	By Balance.....	\$12,580 43
	the Crip-				
	ple	\$1,954 45			
	Cash.....	4,073 00			
	Balance..	6,552 98			
		\$12,580 43			

INSTITUTION OF MERCY.

1904.	To Cash.....	\$17,145 37	1904.		
Sept. 30	Balance..	27,563 83	June 30	By Balance.....	\$44,709 20
		\$44,709 20			

INDUSTRIAL SCHOOL ASSOCIATION OF BROOKLYN, EASTERN DISTRICT.

1904.	To Cash.....	\$7,609 43	1904.		
Sept. 30	Balance..	8,394 13	June 30	By Balance.....	\$16,003 56
		\$16,003 56			

JAMAICA HOSPITAL.

1904.	To Cash.....	\$1,029 67	1904.		
Sept. 30	Balance..	2,516 54	June 30	By Balance.....	\$3,546 21
		\$3,546 21			

LEBANON HOSPITAL ASSOCIATION.

1904.	To Cash.....	\$3,999 30	1904.		
Sept. 30	Balance..	556 96	June 30	By Balance.....	\$4,556 26
		\$4,556 26			

LOW MATERNITY, BRANCH OF BROOKLYN HOSPITAL.			
1904. Sept. 30	To Cash..... Balance..	\$312 21 1,520 43	1904. June 30 By Balance..... \$1,832 64
LONG ISLAND COLLEGE HOSPITAL.			
1904. Sept. 30	To Cash..... Balance..	\$2,615 54 1,505 88	1904. June 30 By Balance..... \$4,121 42
LUTHERAN HOSPITAL ASSOCIATION—CITY OF NEW YORK AND VICINITY.			
1904. Sept. 30	To Cash..... Balance..	\$195 20 1,297 08	1904. June 30 By Balance..... \$1,492 28
MISSIONARY SISTERS THIRD ORDER OF ST. FRANCIS.			
1904. Sept. 30	To Cash..... Balance..	\$28,764 59 32,284 75	1904. June 30 By Balance..... \$61,049 34
MISSION OF THE IMMACULATE VIRGIN FOR THE PROTECTION OF HOMELESS AND DESTITUTE CHILDREN.			
1904. Sept. 30	To Cash..... Balance..	\$29,529 24 43,170 68	1904. June 30 By Balance..... \$72,699 92
METHODIST EPISCOPAL HOSPITAL IN THE CITY OF BROOKLYN.			
1904. Sept. 30	To Cash..... Balance..	\$611 16 1,667 79	1904. June 30 By Balance..... \$2,278 95
METROPOLITAN HOSPITAL AND DISPENSARY.			
1904. Sept. 30	To Cash.....	\$300 00	1904. June 30 By Balance..... \$300 00
MATERNITY OF THE LONG ISLAND COLLEGE HOSPITAL.			
1904. Sept. 30	To Cash..... Balance..	\$346 97 373 69	1904. June 30 By Balance..... \$720 66
MEMORIAL DISPENSARY FOR WOMEN AND CHILDREN.			
1904. Sept. 30	To Cash.....	\$266 54	1904. June 30 By Balance..... \$266 54
NEW YORK CATHOLIC PROTECTOR.			
1904. Sept. 30	To Cash..... Balance..	\$60,742 49 108,774 29	1904. June 30 By Balance..... \$169,516 78
NEW YORK JUVENILE ASYLUM.			
1904. Sept. 30	To Cash..... Balance..	\$22,755 59 32,618 80	1904. June 30 By Balance..... \$55,374 39
NEW YORK INFANT ASYLUM.			
1904. Sept. 30	To Cash..... Balance..	\$6,092 23 12,874 74	1904. June 30 By Balance..... \$18,966 97
NEW YORK FOUNDLING HOSPITAL.			
1904. Sept. 30	To Cash..... Balance..	\$70,279 54 105,410 35	1904. June 30 By Balance..... \$175,689 89
NURSERY AND CHILD'S HOSPITAL.			
1904. Sept. 30	To Cash..... Balance..	\$6,573 49 8,115 45	1904. June 30 By Balance..... \$14,688 94
NEW YORK POST-GRADUATE MEDICAL SCHOOL AND HOSPITAL.			
1904. Sept. 30	To Cash..... Balance..	\$1,328 90 9,115 62	1904. June 30 By Balance..... \$10,444 52
NORTHWESTERN DISPENSARY.			
1904. Sept. 30	To Cash.....	\$468 75	1904. June 30 By Balance..... \$468 75
NEW YORK POLYCLINIC MEDICAL SCHOOL AND HOSPITAL.			
1904. Sept. 30	To Cash..... Balance..	\$1,011 36 3,977 14	1904. June 30 By Balance..... \$4,988 50
NEW YORK HOMEOPATHIC MEDICAL COLLEGE AND HOSPITAL.			
1904. Sept. 30	To Cash..... Balance..	\$1,478 66 1,726 43	1904. June 30 By Balance..... \$3,205 09
NEW YORK INFIRMARY FOR WOMEN AND CHILDREN.			
1904. Sept. 30	To Cash..... Balance..	\$464 26 155 24	1904. June 30 By Balance..... \$619 50

NEW YORK OPHTHALMIC HOSPITAL.			
1904. Sept. 30	To Cash..... Balance..	\$1,456 88 4,196 60	1904. June 30 By Balance..... \$5,653 48
NEW AMSTERDAM EYE AND EAR HOSPITAL.			
1904. Sept. 30	To Cash..... Balance..	\$24 80 832 12	1904. June 30 By Balance..... \$856 92
NEW YORK OPHTHALMIC AND AURAL INSTITUTE.			
1904. Sept. 30	To Balance.....	\$500 00	1904. June 30 By Balance..... \$500 00
NEW YORK MOTHERS' HOME OF THE SISTERS OF MISERICORDIA.			
1904. Sept. 30	To Cash..... Balance..	\$2,604 51 51 63	1904. June 30 By Balance..... \$2,656 14
NORWEGIAN LUTHERAN DEACONESSES' HOME AND HOSPITAL.			
1904. Sept. 30	To Cash..... Balance..	\$649 22 869 42	1904. June 30 By Balance..... \$1,518 64
NEW YORK MAGDALEN BENEVOLENT SOCIETY.			
1904. Sept. 30	To Cash..... Balance..	\$1,010 14 289 86	1904. June 30 By Balance..... \$1,300 00
NEW YORK SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN.			
1904. Sept. 30	To Cash..... Balance..	\$13,333 32 10,000 03	1904. June 30 By Balance..... \$23,333 35
ORPHAN HOME, BROOKLYN.			
1904. Sept. 30	To Cash..... Balance..	\$20,647 72 20,798 46	1904. June 30 By Balance..... \$41,446 18
ORPHAN ASYLUM SOCIETY OF THE CITY OF BROOKLYN.			
1904. Sept. 30	To Cash..... Balance..	\$1,110 14 2,511 27	1904. June 30 By Balance..... \$3,621 41
OTTILIE ORPHAN ASYLUM.			
1904. Sept. 30	To Cash..... Balance..	\$26 29 512 75	1904. June 30 By Balance..... \$539 04
PROTESTANT EPISCOPAL HOUSE OF MERCY.			
1904. Sept. 30	To Cash..... Balance..	\$878 70 1,836 78	1904. June 30 By Balance..... \$2,715 48
RICHMOND COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN.			
1904. Sept. 30	To Cash..... Balance..	\$249 99 333 36	1904. June 30 By Balance..... \$583 35
ROMAN CATHOLIC ORPHAN ASYLUM SOCIETY.			
1904. Sept. 30	To Cash..... Balance..	\$32,336 29 34,494 76	1904. June 30 By Balance..... \$66,831 05
SACRED HEART ORPHAN ASYLUM.			
1904. Sept. 30	To Cash..... Balance..	\$1,543 36 2,272 53	1904. June 30 By Balance..... \$3,815 89
ST. AGATHA'S HOME FOR CHILDREN.			
1904. Sept. 30	To Cash..... Balance..	\$14,212 47 5,354 32	1904. June 30 By Balance..... \$19,566 79
ST. MICHAEL'S HOME.			
1904. Sept. 30	To Cash..... Balance..	\$3,613 57 8,828 08	1904. June 30 By Balance..... \$12,441 65
ST. ELIZABETH'S INDUSTRIAL SCHOOL.			
1904. Sept. 30	To Cash..... Balance..	\$1,304 57 1,341 17	1904. June 30 By Balance..... \$2,645 74
ST. JOSEPH'S ASYLUM.			
1904. Sept. 30	To Cash..... Balance..	\$20,211 25 37,156 01	1904. June 30 By Balance..... \$57,367 26
SAINT ANN'S HOME FOR DESTITUTE CHILDREN.			
1904. Sept. 30	To Cash..... Balance..	\$4,580 64 21,157 08	1904. June 30 By Balance..... \$25,737 72

SAINT JAMES' HOME.

1904.	To	Cash.....	\$3,229 14	1904.	
Sept. 30		Balance..	5,262 92	June 30	By Balance.....
			\$8,492 06		\$8,492 06

ST. MARY IMMACULATE'S HOSPITAL.

1904.	To	Cash.....	\$973 40	1904.	
Sept. 30		Balance..	1,992 22	June 30	By Balance.....
			\$2,965 62		\$2,965 62

SAINT MALACHY'S HOME.

1904.	To	Cash.....	\$20,336 62	1904.	
Sept. 30		Balance..	30,347 05	June 30	By Balance.....
			\$50,683 67		\$50,683 67

SHELTERING ARMS NURSERY OF BROOKLYN.

1904.	To	Cash.....	\$459.96	1904.	
Sept. 30		Balance..	1,786 80	June 30	By Balance.....
			\$2,246 76		\$2,246 76

SLOANE MATERNITY HOSPITAL.

1904.	To	Cash.....	\$2,347 14	1904.	
Sept. 30		Balance..	4,802 50	June 30	By Balance.....
			\$7,149 64		\$7,149 64

SETON HOSPITAL—NEW YORK CITY.

1904.	To	Cash.....	\$20,822 40	1904.	
Sept. 30		Balance..	24,210 14	June 30	By Balance.....
			\$45,032 54		\$45,032 54

SAINT VINCENT'S HOSPITAL OF THE CITY OF NEW YORK.

1904.	To	Cash.....	\$7,341 18	1904.	
Sept. 30		Balance..	14,967 60	June 30	By Balance.....
			\$22,308 78		\$22,308 78

SAINT JOSEPH'S HOSPITAL—NEW YORK CITY.

1904.	To	Cash.....	\$9,800 80	1904.	
Sept. 30		Balance..	27,054 00	June 30	By Balance.....
			\$36,854 80		\$36,854 80

SAINT FRANCIS' HOSPITAL.

1904.	To	Cash.....	\$3,701 20	1904.	
Sept. 30		Balance..	11,034 08	June 30	By Balance.....
			\$14,735 28		\$14,735 28

SAINT MARK'S HOSPITAL OF NEW YORK CITY.

1904.	To	Cash.....	\$699 92	1904.	
Sept. 30		Balance..	504 77	June 30	By Balance.....
			\$1,204 69		\$1,204 69

SAINT MARY'S MATERNITY AND INFANTS' HOME.

1904.	To	Cash.....	\$3,938 30	1904.	
Sept. 30		Balance..	4,695 27	June 30	By Balance.....
			\$8,633 57		\$8,633 57

SAINT CHRISTOPHER'S HOSPITAL FOR BABIES.

1904.	To	Cash.....	\$441 12	1904.	
Sept. 30		Balance..	192 18	June 30	By Balance.....
			\$633 30		\$633 30

SAINT MARY'S GENERAL HOSPITAL OF THE CITY OF BROOKLYN.

1904.	To	Cash.....	\$3,516 70	1904.	
Sept. 30		Balance..	4,855 18	June 30	By Balance.....
			\$8,371 88		\$8,371 88

SAINT PETER'S HOSPITAL.

1904.	To	Cash.....	\$3,674 84	1904.	
Sept. 30		Balance..	8,156 36	June 30	By Balance.....
			\$11,831 20		\$11,831 20

SAINT CATHARINE'S HOSPITAL.

1904.	To	Cash.....	\$5,782 40	1904.	
Sept. 30		Balance..	9,386 18	June 30	By Balance.....
			\$15,168 58		\$15,168 58

SOCIETY FOR THE AID OF FRIENDLESS WOMEN AND CHILDREN.

1904.	To	Cash.....	\$905 27	1904.	
Sept. 30		Balance..	1,767 63	June 30	By Balance.....
			\$2,672 90		\$2,672 90

SAINT JOHN'S LONG ISLAND CITY HOSPITAL.

1904.	To	Cash.....	\$7,956 77	1904.	
Sept. 30		Balance..	14,673 88	June 30	By Balance.....
			\$22,630 65		\$22,630 65

SAINT ZITA'S HOME FOR FRIENDLESS WOMEN.

1904.	To	Cash.....	\$1,566 45	1904.	
Sept. 30		Balance..	3,543 86	June 30	By Balance.....
			\$5,110 31		\$5,110 31

SAINT JOHN'S GUILD.

1904.	To	Cash.....	\$6,666 64	1904.	
Sept. 30		Balance..	5,000 06	June 30	By Balance.....
			\$11,666 70		\$11,666 70

SANITARIUM FOR HEBREW CHILDREN.

1904.	To	Cash.....	\$1,249 98	1904.	
Sept. 30		Balance..	1,666 72	June 30	By Balance.....
			\$2,916 70		\$2,916 70

THE CONVENT OF THE SISTERS OF MERCY IN BROOKLYN.

1904.	To	Cash.....	\$23,018 88	1904.	
Sept. 30		Balance..	19,389 14	June 30	By Balance.....
			\$42,408 02		\$42,408 02

TEMPORARY HOME FOR CHILDREN OF QUEENS COUNTY.

1904.	To	Balance.....	\$465 72	1904.	
Sept. 30				June 30	By Balance.....
					\$465 72

NEW YORK SOCIETY FOR THE RELIEF OF RUPTURED AND CRIPPLED.

1904.	To	Cash.....	\$3,961 07	1904.	
Sept. 30		Balance..	9,982 06	June 30	By Balance.....
			\$13,943 13		\$13,943 13

THE BABIES' HOSPITAL OF THE CITY OF NEW YORK.

1904.	To	Cash.....	\$674 88	1904.	
Sept. 30		Balance..	1,702 64	June 30	By Balance.....
			\$2,377 52		\$2,377 52

THE HARLEM EYE, EAR AND THROAT INFIRMARY.

1904.	To	Cash.....	\$219 73	1904.	
Sept. 30				June 30	By Balance.....
					\$219 73

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

1904.	To	Cash.....	\$1,616 37	1904.	
Sept. 30		Balance..	11,242 09	June 30	By Balance.....
			\$12,858 46		\$12,858 46

THE MOUNT SINAI HOSPITAL OF THE CITY OF NEW YORK.

1904.	To	Cash.....	\$2,301 42	1904.	
Sept. 30		Balance..	27,930 10	June 30	By Balance.....
			\$30,231 52		\$30,231 52

THE J. HOOD WRIGHT MEMORIAL HOSPITAL.

1904.	To	Cash.....	\$2,411 26	1904.	
Sept. 30		Balance..	4,186 41	June 30	By Balance.....
			\$6,597 67		\$6,597 67

THE BROOKLYN EYE AND EAR HOSPITAL.

1904.	To	Cash.....	\$107 74	1904.	
Sept. 30		Balance..	1,261 18	June 30	By Balance.....
			\$1,368 92		\$1,368 92

THE S. R. SMITH INFIRMARY.

1904.	To	Cash.....	\$4,599 73	1904.	
Sept. 30		Balance..	6,738 11	June 30	By Balance.....
			\$11,337 84		\$11,337 84

WILLIAMSBURG HOSPITAL.

1904.	To	Cash.....	\$264 20	1904.	
Sept. 30		Balance..	402 20	June 30	By Balance.....
			\$666 40		\$666 40

WASHINGTON SQUARE HOME FOR FRIENDLESS GIRLS.

1904.	To	Cash.....	\$580 06	1904.	
Sept. 30		Balance..	730 49	June 30	By Balance.....
			\$1,310 55		\$1,310 55

WEST SIDE GERMAN DISPENSARY.

1904.	To	Cash.....	\$468 75	1904.	
Sept. 30				June 30	By Balance.....
					\$468 75

ROMAN CATHOLIC HOUSE OF THE GOOD SHEPHERD.

1904.	To	Cash.....	\$3,862 03	1904.	
Sept. 30		Balance..	3,516 68	June 30	By Balance.....
			\$7,378 71		\$7,378 71

WAYSIDE HOME.

1904.	To	Cash.....	\$1,408 97	1904.	
Sept. 30		Balance..	2,421 65	June 30	By Balance.....
			\$3,830 62		\$3,830 62

THE OZANAM HOME FOR FRIENDLESS WOMEN.

1904.	To	Cash.....	\$1,586 28	1904.	
Sept. 30		Balance..	1,680 55	June 30	By Balance.....
			\$3,266 83		\$3,266 83

CATHOLIC HOME BUREAU.

1904.	To	Cash.....	\$2,100 00	1904.	
Sept. 30		Balance..	1,575 00	June 30	By Balance.....
			\$3,675 00		\$3,675 00

JEWISH HOSPITAL DISPENSARY.

1904.		1904.	
Aug. 31	To Department of Finance.....		
	Cash.....	\$6,000 00	
Sept. 30	Balance.....	250 00	
		\$6,500 00	June 30 By Balance.....
			\$6,500 00

WILSON INDUSTRIAL SCHOOL FOR GIRLS.

1904.		1904.	
Sept. 30	To Cash.....	\$95 58	
	Balance.....	865 74	
		\$961 32	June 30 By Balance.....
			\$961 32

PEABODY HOME FOR AGED AND INDIGENT WOMEN.

1904.		1904.	
Sept. 30	To Cash.....	\$834 00	
	Balance.....	2,216 20	
		\$3,050 20	June 30 By Balance.....
			\$3,050 20

FOR DEFICIENCIES IN APPROPRIATIONS FOR CHARITABLE INSTITUTIONS, ETC., 1904.

1904.		1904.	
Sept. 30	To Balance.....	\$15,000 00	June 30 By Balance.....
			\$15,000 00

BOARD OF CITY RECORD—NEW YORK COUNTY.

1904.		1904.	
Sept. 30	To Cash.....	\$7,230 74	
	Balance.....	6,411 37	
		\$13,642 11	June 30 By Balance.....
			\$13,642 11

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

1904.		1904.	
Sept. 30	To Cash.....	\$2,555 16	
	Balance.....	6,105 02	
		\$8,660 18	June 30 By Balance.....
			\$8,660 18

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

1904.		1904.	
Sept. 30	To Cash.....	\$2,404 09	
	Balance.....	5,960 70	
		\$8,364 79	June 30 By Balance.....
			\$8,364 79

PRESERVATION OF PUBLIC RECORDS—THE SURROGATES' OFFICE—NEW YORK COUNTY.

1904.		1904.	
Sept. 30	To Cash.....	\$2,775 00	
	Balance.....	2,775 00	
		\$5,550 00	June 30 By Balance.....
			\$5,550 00

SHERIFF OF THE COUNTY OF NEW YORK.

1904.		1904.	
Sept. 30	To Cash.....	\$31,056 58	
	Balance.....	33,849 00	
		\$64,905 58	June 30 By Balance.....
			\$64,905 58

THE REGISTER—NEW YORK COUNTY.

1904.		1904.	
Sept. 30	To Cash.....	\$42,280 65	
	Balance.....	38,607 08	
		\$80,887 73	June 30 By Balance.....
			\$80,887 73

PUBLIC ADMINISTRATOR—NEW YORK COUNTY.

1904.		1904.	
Sept. 30	To Cash.....	\$6,118 11	
	Balance.....	6,182 11	
		\$12,300 22	June 30 By Balance.....
			\$12,300 22

SUPREME COURT—FIRST DEPARTMENT—NEW YORK COUNTY.

1904.		1904.	
Sept. 30	To Cash.....	\$143,555 63	
	Balance.....	274,667 43	
		\$518,223 06	June 30 By Balance.....
			\$518,223 06

COURT OF GENERAL SESSIONS—NEW YORK COUNTY.

1904.		1904.	
Sept. 30	To Cash.....	\$43,996 66	
	Balance.....	47,766 46	
		\$91,763 14	June 30 By Balance.....
			\$91,763 14

SURROGATES' COURT—NEW YORK COUNTY.

1904.		1904.	
Sept. 30	To Cash.....	\$37,341 28	
	Balance.....	48,157 60	
		\$85,498 88	June 30 By Balance.....
			\$85,498 88

COUNTY CLERK—NEW YORK COUNTY.

1904.		1904.	
Sept. 30	To Cash.....	\$15,829 22	
	Balance.....	34,270 37	
		\$50,099 59	June 30 By Balance.....
			\$50,099 59

DISTRICT ATTORNEY—NEW YORK COUNTY.

1904.		1904.	
Sept. 30	To Cash.....	\$65,942 88	
	Balance.....	84,593 66	
		\$150,536 54	June 30 By Balance.....
			\$150,536 54

COMMISSIONER OF JURORS—NEW YORK COUNTY.

1904.		1904.	
Sept. 30	To Cash.....	\$10,319 84	
	Balance.....	9,349 78	
		\$19,669 62	June 30 By Balance.....
			\$19,669 62

ARMORIES AND DRILL ROOMS—NEW YORK COUNTY.

1904.		1904.	
Sept. 30	To Cash.....	\$37,730 00	
	Balance.....	25,308 34	
		\$63,038 34	June 30 By Balance.....
			\$63,038 34

COUNTY CONTINGENT FUND—NEW YORK COUNTY.

1904.		1904.	
Sept. 30	To Cash.....	\$2,521 50	
			June 30 By Balance.....
			\$2,104 55
			Supplies, County Offices, New York County.
			416 95
			\$2,521 50

FEES AND EXPENSES OF JURORS—NEW YORK COUNTY.

1904.		1904.	
Sept. 30	To Cash.....	\$261 00	
	Balance.....	865 50	
		\$1,126 50	June 30 By Balance.....
			\$1,126 50

DISBURSEMENTS AND FEES—NEW YORK COUNTY.

1904.		1904.	
Sept. 30	To Cash.....	\$508 20	
	Balance.....	473 30	
		\$981 50	June 30 By Balance.....
			\$481 50
			Supplies, County Offices, New York County.
			500 00
			\$981 50

FEES OF WITNESSES, ETC.—NEW YORK COUNTY.

1904.		1904.	
Sept. 30	To Balance.....	\$5,000 00	June 30 By Balance.....
			\$5,000 00

FEES OF STENOGRAPHER, ETC.—NEW YORK COUNTY.

1904.		1904.	
Sept. 30	To Balance.....	\$695 80	June 30 By Balance.....
			\$695 80

FOR THE ESTABLISHMENT AND MAINTENANCE OF A LIBRARY, ETC.—NEW YORK COUNTY.

1904.		1904.	
Sept. 30	To Cash.....	\$380 60	
	Balance.....	606 40	
		\$987 00	June 30 By Balance.....
			\$987 00

RENTS—NEW YORK COUNTY.

1904.		1904.	
Sept. 30	To Cash.....	\$8,987 50	
	Balance.....	10,825 00	
		\$19,812 50	June 30 By Balance.....
			\$19,812 50

SUPPLIES FOR COUNTY OFFICES—NEW YORK COUNTY.

1904.		1904.	
Sept. 30	To Disbursements and Fees New York County Contingent Fund New York County.	\$500 00	
			June 30 By Balance.....
			\$2,500 00
			\$2,500 00

SYRACUSE STATE INSTITUTION—NEW YORK COUNTY.

1904.		1904.	
Sept. 30	To Cash.....	\$1,440 00	June 30 By Balance.....
			\$1,440 00

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

1904.		1904.	
Sept. 30	To Cash.....	\$6,946 40	
	Balance.....	21,165 00	
		\$28,111 40	June 30 By Balance.....
			\$28,111 40

NEW YORK INSTITUTE FOR THE BLIND—NEW YORK COUNTY.

1904.		1904.	
Sept. 30	To Balance.....	\$3,300 00	June 30 By Balance.....
			\$3,300 00

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

1904.		1904.	
Sept. 30	To Cash.....	\$7,329 75	
	Balance.....	17,005 09	
		\$24,334 84	June 30 By Balance.....
			\$24,334 84

NEW YORK INSTITUTE FOR THE INSTRUCTION OF DEAF AND DUMB—NEW YORK COUNTY.

1904.		1904.	
Sept. 30	To Cash.....	\$9,548 35	
	Balance.....	24,926 00	
		\$34,474 35	June 30 By Balance.....
			\$34,474 35

MATTEAWAN STATE HOSPITAL—NEW YORK COUNTY.

1904.		1904.	
Sept. 30	To Cash.....	\$4,423 93	
	Balance.....	9,805 17	
		\$14,229 10	June 30 By Balance.....
			\$14,229 10

WESTERN NEW YORK INSTITUTE FOR DEAF MUTES—NEW YORK COUNTY.

1904.		1904.	
Sept. 30	To Cash.....	\$383 01	June 30 By Balance.....
			\$383 01

BOARD OF CITY RECORD—KINGS COUNTY.

1904.		1904.	
Sept. 30	To Cash.....	\$4,031 49	
	Balance.....	16,859 05	
		\$20,890 54	June 30 By Balance.....
			\$20,890 54

SHERIFF OF KINGS COUNTY.

1904.				1904.	
Sept. 30	To Cash.....	\$28,060 82		June 30	By Balance.....
	Balance..	34,472 68	\$62,533 50		\$62,533 50

REGISTER OF KINGS COUNTY.

1904.				1904.	
Sept. 30	To Cash.....	\$32,346 83		June 30	By Balance.....
	Balance..	16,734 59	\$49,081 42		\$49,081 42

SUPREME COURT—SECOND DEPARTMENT—KINGS COUNTY.

1904.				1904.	
Sept. 30	To Cash.....	\$52,593 89		June 30	By Balance.....
	Balance..	56,443 26	\$109,037 15		\$109,037 15

COUNTY COURT—KINGS COUNTY.

1904.				1904.	
Sept. 30	To Cash.....	\$28,650 24		June 30	By Balance.....
	Balance..	25,983 51	\$54,633 75		\$54,633 75

SURROGATE'S COURT—KINGS COUNTY.

1904.				1904.	
Sept. 30	To Cash.....	\$15,327 70		June 30	By Balance.....
	Balance..	22,736 53	\$38,064 23		\$38,064 23

COUNTY CLERK—KINGS COUNTY.

1904.				1904.	
Sept. 30	To Cash.....	\$17,900 86		June 30	By Balance.....
	Balance..	19,434 51	\$37,335 37		\$37,335 37

DISTRICT ATTORNEY—KINGS COUNTY.

1904.				1904.	
Sept. 30	To Cash.....	\$20,366 50		June 30	By Balance.....
	Balance..	23,777 62	\$44,144 12		\$44,144 12

COMMISSIONER OF RECORDS—KINGS COUNTY.

1904.				1904.	
Sept. 30	To Cash.....	\$1,397 50		June 30	By Balance.....
	Balance..	4,147 79	\$5,545 29		\$5,545 29

COMMISSIONER OF JURORS—KINGS COUNTY.

1904.				1904.	
Sept. 30	To Cash.....	\$7,068 75		June 30	By Balance.....
	Balance..	9,717 10	\$16,785 85		\$16,785 85

ARMORIES AND DRILL ROOMS—KINGS COUNTY.

1904.				1904.	
Sept. 30	To Armories and Drill Rooms, Kings County, 1903 ..	\$589 00		June 30	By Balance.....
	Cash.....	25,700 00			
	Balance..	19,750 00	\$46,039 00		\$46,039 00

COUNTY CONTINGENT FUND—KINGS COUNTY.

1904.				1904.	
Sept. 30	To Cash.....	\$2,048 15		June 30	By Balance.....
	Balance..	239 85	\$2,288 00		\$2,288 00

FEES AND EXPENSES OF JURORS IN KINGS COUNTY.

1904.				1904.	
Sept. 30	To Cash.....	\$20,567 00		June 30	By Balance.....
	Balance..	11,080 50	\$31,647 50		\$31,647 50

DISBURSEMENTS AND FEES—KINGS COUNTY.

1904.				1904.	
Sept. 30	To Balance.....	\$2,414 00		June 30	By Balance.....
			\$2,414 00		\$2,414 00

STENOGRAPHER TO GRAND JURY—KINGS COUNTY.

1904.				1904.	
Sept. 30	To Cash.....	\$584 20		June 30	By Balance.....
	Balance..	1,513 40	\$2,097 60		\$2,097 60

COUNTY INTERPRETER—KINGS COUNTY.

1904.				1904.	
Sept. 30	To Balance.....	\$1,200 00		June 30	By Balance.....
			\$1,200 00		\$1,200 00

LAW LIBRARY IN BROOKLYN.

1904.				1904.	
Sept. 30	To Cash.....	\$1,674 99		June 30	By Balance.....
	Balance..	3,312 86	\$4,987 85		\$4,987 85

SUPPLIES FOR COUNTY OFFICES AND COURTS—KINGS COUNTY.

1904.				1904.	
Sept. 30	To Balance.....	\$1,250 00		June 30	By Balance.....
			\$1,250 00		\$1,250 00

RENTS—KINGS COUNTY.

1904.				1904.	
Sept. 30	To Cash.....	\$1,351 62		June 30	By Balance.....
	Balance..	1,295 88	\$2,647 50		\$2,647 50

SYRACUSE STATE INSTITUTION FOR FEEBLE-MINDED CHILDREN—NEW YORK COUNTY.

1904.				1904.	
Sept. 30	To Cash.....	\$580 00		June 30	By Balance.....
			\$580 00		\$580 00

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

1904.				1904.	
Sept. 30	To Balance.....	\$3,687 70		June 30	By Balance.....
			\$3,687 70		\$3,687 70

NEW YORK INSTITUTION FOR THE BLIND—KINGS COUNTY.

1904.				1904.	
Sept. 30	To Balance.....	\$1,800 00		June 30	By Balance.....
			\$1,800 00		\$1,800 00

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

1904.				1904.	
Sept. 30	To Cash.....	\$3,282 21		June 30	By Balance.....
	Balance..	8,185 49	\$11,467 70		\$11,467 70

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

1904.				1904.	
Sept. 30	To Cash.....	\$4,394 84		June 30	By Balance.....
	Balance..	11,679 67	\$16,074 51		\$16,074 51

MATTEAWAN STATE HOSPITAL—KINGS COUNTY.

1904.				1904.	
Sept. 30	To Cash.....	\$1,002 32		June 30	By Balance.....
	Balance..	2,865 53	\$3,867 85		\$3,867 85

SUPREME COURT AND COUNTY COURT—QUEENS.

1904.				1904.	
Sept. 30	To Cash.....	\$9,904 16		June 30	By Balance.....
	Balance..	7,078 58	\$16,982 74		\$16,982 74

SURROGATE'S COURT—QUEENS COUNTY.

1904.				1904.	
Sept. 30	To Cash.....	\$3,813 95		June 30	By Balance.....
	Balance..	5,349 84	\$9,163 79		\$9,163 79

COUNTY CLERK—QUEENS COUNTY.

1904.				1904.	
Sept. 30	To Cash.....	\$4,568 36		June 30	By Balance.....
	Balance..	3,339 82	\$7,908 18		\$7,908 18

DISTRICT ATTORNEY'S OFFICE—QUEENS COUNTY.

1904.				1904.	
Sept. 30	To Cash.....	\$4,236 93		June 30	By Balance.....
	Balance..	6,576 48	\$10,813 41		\$10,813 41

SHERIFF—QUEENS COUNTY.

1904.				1904.	
Sept. 30	To Cash.....	\$13,110 15		June 30	By Balance.....
	Balance..	8,371 34	\$21,481 49		\$21,481 49

COMMISSIONER OF JURORS—QUEENS COUNTY.

1904.				1904.	
Sept. 30	To Cash.....	\$1,416 66		June 30	By Balance.....
	Balance..	1,594 65	\$3,011 31		\$3,011 31

PUBLIC ADMINISTRATOR—QUEENS COUNTY.

1904.				1904.	
Sept. 30	To Cash.....	\$300 00		June 30	By Balance.....
	Balance..	400 00	\$700 00		\$700 00

BOARD OF CITY RECORD—QUEENS COUNTY.

1904.				1904.	
Sept. 30	To Cash.....	\$153 54		June 30	By Balance.....
	Balance..	896 16	\$1,049 70		\$1,049 70

COUNTY CONTINGENT FUND—QUEENS COUNTY.

1904.				1904.	
Sept. 30	To Cash.....	\$380 20		June 30	By Balance.....
	Balance..	3,440 80	\$3,821 00		\$3,821 00

SUPPLIES FOR COUNTY OFFICES—QUEENS COUNTY.

1904.				1904.	
Sept. 30	To Balance.....	\$1,000 00		June 30	By Balance.....
			\$1,000 00		\$1,000 00

ARMORIES AND DRILL ROOMS—QUEENS COUNTY.

1904.				1904.	
Sept. 30	To Cash.....	\$976 00		June 30	By Balance.....
	Balance..	736 00	\$1,712 00		\$1,712 00

SYRACUSE STATE INSTITUTION FOR FEEBLE-MINDED CHILDREN—QUEENS.

1904.				1904.	
Sept. 30	To Cash.....	\$60 00		June 30	By Balance.....
	Balance..	20 00	\$80 00		\$80 00

INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES—QUEENS.

1904.				1904.	
Sept. 30	To Balance.....	\$1,500 49		June 30	By Balance.....
			\$1,500 49		\$1,500 49

NEW YORK INSTITUTION FOR THE BLIND—QUEENS.

1904.	To Balance.....	\$250 00	1904.	By Balance.....	\$250 00
Sept. 30			June 30		

NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB—QUEENS.

1904.	To Cash.....	\$186 48	1904.		
Sept. 30	Balance..	456 47	June 30	By Balance.....	\$642 95
		\$642 95			

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

1904.	To Cash.....	\$321 96	1904.		
Sept. 30	Balance..	744 43	June 30	By Balance.....	\$1,066 39
		\$1,066 39			

MATTEAWAN STATE HOSPITAL—QUEENS COUNTY.

1904.	To Cash.....	\$48 75	1904.		
Sept. 30	Balance..	880 18	June 30	By Balance.....	\$928 93
		\$928 93			

BOARD OF CITY RECORD—RICHMOND COUNTY.

1904.	To Cash.....	\$64 14	1904.		
Sept. 30	Balance..	67 03	June 30	By Balance.....	\$131 17
		\$131 17			

COUNTY COURT AND SURROGATE'S COURT—RICHMOND COUNTY.

1904.	To Cash.....	\$2,233 30	1904.		
Sept. 30	Balance..	5,239 75	June 30	By Balance.....	\$7,473 05
		\$7,473 05			

COUNTY CLERK OF RICHMOND COUNTY.

1904.	To Cash.....	\$1,376 32	1904.		
Sept. 30	Balance..	1,137 15	June 30	By Balance.....	\$2,513 47
		\$2,513 47			

DISTRICT ATTORNEY—RICHMOND COUNTY.

1904.	To Cash.....	\$2,108 37	1904.		
Sept. 30	Balance..	2,214 77	June 30	By Balance.....	\$4,323 14
		\$4,323 14			

COMMISSIONER OF JURORS—RICHMOND COUNTY.

1904.	To Cash.....	\$1,057 05	1904.		
Sept. 30	Balance..	1,364 82	June 30	By Balance.....	\$2,421 87
		\$2,421 87			

SHERIFF OF RICHMOND COUNTY.

1904.	To Cash.....	\$3,950 96	1904.		
Sept. 30	Balance..	5,214 53	June 30	By Balance.....	\$9,165 49
		\$9,165 49			

COUNTY CONTINGENT FUND—RICHMOND COUNTY.

1904.	To Balance.....	\$2,339 37	1904.	By Balance.....	\$2,339 37
Sept. 30			June 30		

DISBURSEMENTS AND FEES—RICHMOND COUNTY.

1904.	To Balance.....	\$500 00	1904.	By Balance.....	\$500 00
Sept. 30			June 30		

FEES AND EXPENSES OF JURORS IN RICHMOND COUNTY.

1904.	To Cash.....	\$42 00	1904.		
Sept. 30	Balance..	2,330 00	June 30	By Balance.....	\$2,372 00
		\$2,372 00			

RENTS—RICHMOND COUNTY.

1904.	To Cash.....	\$500 00	1904.		
Sept. 30	Balance..	1,160 00	June 30	By Balance.....	\$1,660 00
		\$1,660 00			

SUPPLIES FOR COUNTY OFFICES—RICHMOND COUNTY.

1904.	To Balance.....	\$500 00	1904.	By Balance.....	\$500 00
Sept. 30			June 30		

SYRACUSE STATE INSTITUTION FOR FEEBLE-MINDED CHILDREN—RICHMOND COUNTY.

1904.	To Cash.....	\$20 00	1904.	By Balance.....	\$20 00
Sept. 30			June 30		

NEW YORK INSTITUTION FOR THE BLIND—RICHMOND COUNTY.

1904.	To Balance.....	\$150 00	1904.	By Balance.....	\$150 00
Sept. 30			June 30		

NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB.

1904.	To Balance.....	\$150 00	1904.	By Balance.....	\$150 00
Sept. 30			June 30		

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

1904.	To Cash.....	\$270 98	1904.		
Sept. 30	Balance..	276 97	June 30	By Balance.....	\$547 95
		\$547 95			

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

1904.	To Cash.....	\$14 92	1904.		
Sept. 30	Balance..	360 16	June 30	By Balance.....	\$375 08
		\$375 08			

MATTEAWAN STATE HOSPITAL—RICHMOND COUNTY.

1904.	To Cash.....	\$341 25	1904.		
Sept. 30	Balance..	1,272 86	June 30	By Balance.....	\$1,614 11
		\$1,614 11			

INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES—RICHMOND COUNTY.

1904.	To Cash.....	\$74 59	1904.		
Sept. 30	Balance..	540 82	June 30	By Balance.....	\$615 41
		\$615 41			

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Sundry Accounts, as per Books of the City Chamberlain, of Special and Trust Accounts, June 30 to September 30, 1904.

ADDITIONAL WATER FUND.

1904.	To Cash.....	\$1,078,616 82	1904.	By Balance.....	\$415,838 27
Sept. 30	Balance..	137,301 45	Sept. 30	Cash.....	800,080 00
		\$1,215,918 27			\$1,215,918 27

ADDITIONAL WATER FUND—CITY OF NEW YORK.

1904.	To Cash.....	\$19,262 57	1904.		
Sept. 30	Balance..	94,176 76	June 30	By Balance.....	\$113,439 33
		\$113,439 33			

ADDITIONAL PUBLIC PARKS FUND.

1904.			1904.	By Balance.....	\$273,397 58
Sept. 30	To Balance.....	\$273,402 88	Sept. 30	Cash.....	5 30
					\$273,402 88

ATLANTIC AVENUE IMPROVEMENT FUND, BOROUGH OF BROOKLYN.

1904.	To Cash.....	\$75,625 76	1904.	By Balance.....	\$37,475 21
Sept. 30	Balance..	11,849 45	Sept. 30	Cash.....	50,000 00
		\$37,475 21			\$87,475 21

AMERICAN MUSEUM OF NATURAL HISTORY.

1904.	To Cash.....	\$35,216 81	1904.		
Sept. 30	Balance..	68,014 24	June 30	By Balance.....	\$103,231 05
		\$103,231 05			

AMBULANCE STATION AND VACCINE LABORATORY.

1904.	To Balance.....	\$25 85	1904.	By Balance.....	\$25 85
Sept. 30			June 30		

ADDITIONAL ALTERATION OF AQUEDUCT, NINETY-THIRD TO ONE HUNDRED AND THIRD STREET.

1904.	To Balance.....	\$1,291 64	1904.	By Balance.....	\$1,291 64
Sept. 30			June 30		

ARMORY FUND.

1904.	To Cash.....	\$318,982 85	1904.	By Balance.....	\$177,045 35
Sept. 30	Balance..	83,962 50	Sept. 30	Cash.....	225,000 00
		\$402,945 35			\$402,945 35

AQUARIUM BUILDING, BATTERY PARK—MANHATTAN.

1904.	To Balance.....	\$2,357 26	1904.	By Balance.....	\$2,357 26
Sept. 30			June 30		

ACQUIRING LAND, RIGHT OF WAY, ETC., FOR THE NEW ROADWAY AND ROUTE OF SPUYTEN DUYVIL AND PORT MORRIS RAILROAD.

1904.	To Balance.....	\$1,025 00	1904.	By Cash.....	\$1,025 00
Sept. 30			Sept. 30		

ALTERATIONS AND REPAIRS TO QUEENS COUNTY COURT-HOUSE.

1904.	To Cash.....	\$584 75	1904.		
Sept. 30	Balance..	4,415 25	Sept. 30	By Cash.....	\$5,000 00
		\$5,000 00			

BRIDGE OVER FLUSHING CREEK, BETWEEN FLUSHING AVENUE, ETC.—BOROUGH OF QUEENS.

1904.	To Cash.....	20,332 00	1904.	By Balance.....	\$548 95
Sept. 30	Balance..	15,216 95	Sept. 30	Cash.....	35,000 00
		\$35,548 95			\$35,548 95

BRIDGE OVER HARLEM RIVER AT THIRD AVENUE.

1904.	To Cash.....	\$62,904 37	1904.		
Sept. 30	Balance..	25,618 81	June 30	By Balance.....	\$88,523 18
		\$88,523 18			

BRIDGE OVER HARLEM RIVER, BETWEEN FIRST AND WILLIS AVENUES.

1904.	To Cash.....	\$275,699 74	1904.	By Balance.....	\$353,048 94
Sept. 30	Balance..	150,190 95	Sept. 30	Cash.....	73,247 75
		\$425,890 69			\$426,296 69

BRIDGE CONNECTING PELHAM BAY PARK WITH CITY ISLAND.

1904.	To Balance.....	\$2,076 55	1904.	By Balance.....	\$2,076 55
Sept. 30			June 30		

BRIDGE OVER BRONX RIVER AT WESTCHESTER AVENUE, PERMANENT.

1904.	Sept. 30	To Balance.....	\$30,028 20	1904.	June 30	By Balance.....	\$30,028 20
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BRIDGE AND APPROACHES OVER BRONX RIVER AT OR NEAR WESTCHESTER AVENUE, TEMPORARY.

1904.	Sept. 30	To Cash.....	\$62 50	1904.	June 30	By Balance.....	\$201 33
		Balance.....	138 83				\$201 33

BRIDGE OVER HARLEM RIVER AT ONE HUNDRED AND FORTY-FIFTH STREET, TEMPORARY.

1904.	Sept. 30	To Balance.....	\$1,303 09	1904.	June 30	By Balance.....	\$1,303 09
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BRIDGE OVER HARLEM RIVER, ABOUT 1,500 FEET NORTH OF HIGH BRIDGE.

1904.	Sept. 30	To Balance.....	\$801 78	1904.	June 30	By Balance.....	\$801 78
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BRIDGE WITH THE NECESSARY ABUTMENTS OVER THE TRACKS OF THE NEW YORK CENTRAL AND HUDSON RIVER RAILROAD AT WILLIS AND GREENE AVENUES.

1904.	Sept. 30	To Balance.....	\$4,987 68	1904.	June 30	By Balance.....	\$4,987 68
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BRIDGE OVER HARLEM RIVER AT ONE HUNDRED AND FIFTY-FIFTH STREET.

1904.	Sept. 30	To Cash.....	\$97 80	1904.	June 30	By Balance.....	\$8,438 81
		Balance.....	8,341 01				\$8,438 81

BRIDGE OVER EASTCHESTER BAY IN PELHAM BAY PARK, BOROUGH OF THE BRONX—CONSTRUCTION OF.

1904.	Sept. 30	To Cash.....	\$12,784 05	1904.	June 30	By Balance.....	\$168 52
		Balance.....	42,384 47			Cash.....	55,000 00
			\$55,168 52				\$55,168 52

BRIDGE OVER BRONX RIVER AT ONE HUNDRED AND SEVENTY-SEVENTH STREET.

1904.	Sept. 30	To Cash.....	\$3,288 81	1904.	June 30	By Balance.....	\$426 93
		Balance.....	7,138 12			Cash.....	10,000 00
			\$10,426 93				\$10,426 93

BRIDGE OVER MOTT HAVEN CANAL AT ONE HUNDRED AND THIRTY-FIFTH STREET.

1904.	Sept. 30	To Balance.....	\$2,081 37	1904.	June 30	By Balance.....	\$2,081 37
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BRIDGE OVER HARLEM RIVER FROM ONE HUNDRED AND FORTY-FIFTH STREET TO ONE HUNDRED AND FORTY-NINTH STREET.

1904.	Sept. 30	To Cash.....	\$210,972 20	1904.	June 30	By Balance.....	\$179,829 46
		Balance.....	131,857 26			Cash.....	165,000 00
			\$344,829 46				\$344,829 46

BRIDGE OVER EAST RIVER BETWEEN BOROUGH OF MANHATTAN AND BROOKLYN.

1904.	Sept. 30	To Cash.....	42,255 67	1904.	June 30	By Balance.....	\$381,640 03
		Balance.....	339,384 36				\$381,640 03

BRIDGE OVER EAST RIVER BETWEEN BOROUGH OF MANHATTAN AND QUEENS.

1904.	Sept. 30	To Cash.....	\$478,175 26	1904.	June 30	By Balance.....	\$847,484 34
		Balance.....	369,309 08				\$847,484 34

BRIDGE OVER NEWTOWN CREEK FROM GRAND STREET, BOROUGH OF BROOKLYN, TO GRAND STREET, BOROUGH OF QUEENS.

1904.	Sept. 30	To Cash.....	\$725 58	1904.	June 30	By Balance.....	\$6,566 36
		Balance.....	5,840 78				\$6,566 36

BOTANICAL GARDEN IN BRONX PARK.

1904.	Sept. 30	To Cash.....	\$46,099 73	1904.	June 30	By Balance.....	\$64,744 23
		Balance.....	18,644 50				\$64,744 23

BRIDGE OVER NEW YORK AND HARLEM RIVER AT ONE HUNDRED AND FIFTY-THIRD STREET.

1904.	Sept. 30	To Cash.....	\$15,000 00	1904.	June 30	By Balance.....	\$1,318 25
		Balance.....	6,318 25			Cash.....	20,000 00
			\$21,318 25				\$21,318 25

BRIDGE OVER GARRETSON'S CREEK AT AVENUE U, BOROUGH OF BROOKLYN.

1904.	Sept. 30	To Balance.....	\$17 57	1904.	June 30	By Balance.....	\$17 57
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BRIDGE OVER THE BRONX RIVER AND APPROACHES TO BRIDGE OVER NEW YORK AND HARLEM RAILROAD AT EAST TWO HUNDRED AND THIRTY-THIRD STREET.

1904.	Sept. 30	To Cash.....	\$5,645 05	1904.	June 30	By Balance.....	\$8,862 45
		Balance.....	3,217 40				\$8,862 45

BRIDGE OVER PROSPECT AVENUE, ETC., BOROUGH OF BROOKLYN.

1904.	Sept. 30	To Balance.....	\$2 50	1904.	June 30	By Balance.....	\$2 50
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CONSTRUCTION AND ESTABLISHMENT OF A HIGH-PRESSURE WATER SYSTEM, MANHATTAN AND BRONX.

1904.	Sept. 30	To Cash.....	\$7,338 81	1904.	June 30	By Balance.....	\$259,797 75
		Balance.....	245,458 94				\$259,797 75

CONSTRUCTION OF COURT-HOUSE, SECOND DISTRICT MUNICIPAL COURT AND SIXTH DISTRICT CITY MAGISTRATES', GATES AVENUE, BROOKLYN.

1904.	Sept. 30	To Cash.....	\$12,696 03	1904.	June 30	By Balance.....	\$5,897 50
		Balance.....	3,211 47			Cash.....	10,000 00
			\$15,897 50				\$15,897 50

CONSTRUCTION AND ESTABLISHMENT OF A HIGH-PRESSURE WATER SYSTEM, BOROUGH OF BROOKLYN.

1904.	Sept. 30	To Cash.....	\$2,009 18	1904.	June 30	By Balance.....	\$253,042 75
		Balance.....	251,033 57				\$253,042 75

CONSTRUCTION OF BRIDGE OVER GOWANUS CANAL, BOROUGH OF BROOKLYN.

1904.	Sept. 30	To Cash.....	\$112,719 53	1904.	June 30	By Balance.....	\$12,357 70
		Balance.....	24,538 17			Cash.....	125,000 00
			\$137,257 70				\$137,257 70

CONSTRUCTION OF BOROUGH HALL, BOROUGH OF QUEENS.

1904.	Sept. 30	To Balance.....	\$1,500 00	1904.	June 30	By Balance.....	\$1,500 00
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CONSTRUCTION OF SEWERS, BOROUGH OF BROOKLYN.

1904.	Sept. 30	To Cash.....	\$100,364 13	1904.	June 30	By Balance.....	\$167,554 45
		Balance.....	67,190 32				\$167,554 45

CONSTRUCTION OF NEW MUNICIPAL BUILDING AND ADDITIONAL COURT BUILDING, BOROUGH OF BROOKLYN.

1904.	Sept. 30	To Balance.....	\$1,286 70	1904.	June 30	By Balance.....	\$1,286 70
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CONSTRUCTION OF NEW HOSPITAL, BOROUGH OF THE BRONX.

1904.	Sept. 30	To Cash.....	\$6,872 52	1904.	June 30	By Balance.....	\$2,871 74
		Balance.....	999 22			Cash.....	5,000 00
			\$7,871 74				\$7,871 74

CONSTRUCTION AND EQUIPPING COURT-HOUSE, BOROUGH OF THE BRONX.

1904.	Sept. 30	To Cash.....	\$7,600 00	1904.	June 30	By Balance.....	\$10,000 00
		Balance.....	2,400 00				\$10,000 00

CATHEDRAL PARK, IMPROVEMENT AND CONSTRUCTION OF.

1904.	Sept. 30	To Cash.....	\$2,219 63	1904.	June 30	By Balance.....	\$21,970 14
		Balance.....	19,750 51				\$21,970 14

CROTONA AVENUE, LYING WITHIN THE BOUNDARIES OF CROTONA PARK, BOROUGH OF MANHATTAN—MACADAMIZING.

1904.	Sept. 30	To Cash.....	\$10,275 07	1904.	June 30	By Balance.....	\$10,275 07
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COLLEGE OF THE CITY OF NEW YORK, NEW SITES AND BUILDINGS.

1904.	Sept. 30	To Cash.....	\$231,021 45	1904.	June 30	By Balance.....	\$401,342 76
		Balance.....	150,321 31				\$401,342 76

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

1904.	Sept. 30	To Cash.....	\$23,052 70	1904.	June 30	By Balance.....	\$5,854 70
		Balance.....	11,402 00			Cash.....	29,500 00
			\$35,354 70				\$35,354 70

CONSTRUCTION AND EQUIPMENT OF PUBLIC COMFORT STATIONS, BOROUGH OF MANHATTAN.

1904.	Sept. 30	To Cash.....	\$50,394 44	1904.	June 30	By Balance.....	\$102,032 88
		Balance.....	51,638 44				\$102,032 88

CONSTRUCTION AND MAINTENANCE OF PUBLIC PARKWAYS.

1904.	Sept. 30	To Cash.....	\$11,720 29	1904.	June 30	By Balance.....	\$1,720 29
						Cash.....	10,000 00
							\$11,720 29

CONSTRUCTION OF BRIDGES AND APPROACHES, ETC., PORT MORRIS BRANCH, NEW YORK AND HARLEM RAILROAD.

1904.	Sept. 30	To Cash.....	\$1,442 72	1904.	June 30	By Balance.....	\$1,344 50
		Balance.....	926 78			Cash.....	1,025 00
			\$2,369 50				\$2,369 50

CONSTRUCTING AND EQUIPPING BOROUGH BUILDINGS—BOROUGH OF RICHMOND.

1904.	Sept. 30	To Cash.....	\$56,119 09	1904.	June 30	By Balance.....	\$37,733 23
		Balance.....	35,105 59			Cash.....	53,491 45
			\$91,224 68				\$91,224 68

CONSTRUCTION AND IMPROVEMENT SMALL PARKS, BOROUGH OF MANHATTAN.

1904.	Sept. 30	To Cash.....	\$63,646 96	1904.	June 30	By Balance.....	\$120,090 83
		Balance.....	56,443 87				\$120,090 83

CONSTRUCTION OF STEAM HEATING AND LIGHTING PLANT, KINGS COUNTY HOSPITAL.

1904.	Sept. 30	To Cash.....	\$5,432 73	1904.	June 30	By Balance.....	\$41,637 87
		Balance.....	36,205 14				\$41,637 87

COURT-HOUSE FUND, APPELLATE DIVISION OF SUPREME COURT.			
1904. Sept. 30	To Balance.....	\$2,768 95	1904. June 30 By Balance..... \$2,768 95
CORPORATE DEBT FUND, REDEMPTION OF PERMANENT WATER LOAN BONDS, CITY OF BROOKLYN.			
1904. Sept. 30	To Balance.....	\$3,000 00	1904. June 30 By Balance..... \$3,000 00
CENTRAL PARK CONSTRUCTION.			
1904. Sept. 30	To Balance.....	\$390 65	1904. June 30 By Balance..... \$390 65
CRIMINAL COURT-HOUSE FUND.			
1904. Sept. 30	To Balance.....	\$5,272 76	1904. June 30 By Balance..... \$5,272 76
CONSOLIDATED DEBT FUND.			
1904. Sept. 30	To Balance.....	\$4,369,827 97	1904. June 30 By Balance..... \$4,369,827 97
CONSTRUCTION OF BUILDINGS FOR INSANE, WARD'S ISLAND AND CENTRAL ISLIP.			
1904. Sept. 30	To Balance.....	\$4 50	1904. June 30 By Balance..... \$4 50
CASTLE GARDEN IN BATTERY PARK, IMPROVEMENT OF.			
1904. Sept. 30	To Balance.....	\$332 34	1904. June 30 By Balance..... \$332 34
CENTRAL PARK EXTENSION.			
1904. Sept. 30	To Balance.....	\$12 00	1904. June 30 By Balance..... \$12 00
CENTRAL PARK OPENING.			
1904. June 30	To Balance.....	\$35 00	1904. Sept. 30 By Balance..... \$35 00
CROTON WATER WORKS.			
1904. June 30	To Balance.....	\$499 94	1904. Sept. 30 By Balance..... \$499 94
CROTON WATER WORKS, EXTENSION OF STORAGE RESERVOIR.			
1904. Sept. 30	To Balance.....	\$419 60	1904. June 30 By Balance..... \$419 60
CROTON WATER WORKS, EXTENSION OF HIGH SERVICE, CARMANSVILLE.			
1904. Sept. 30	To Balance.....	\$707 22	1904. June 30 By Balance..... \$707 22
CROTON WATER MAIN FUND.			
1904. Sept. 30	To Balance.....	\$5,828 28	1904. June 30 By Balance..... \$5,828 28
CITY PARKS IMPROVEMENT FUND.			
1904. Sept. 30	To Balance.....	\$974 03	1904. June 30 By Balance..... \$974 03
CENTRAL PARK FUND.			
1904. June 30	To Balance.....	\$157,842 34	1904. Sept. 30 By Balance..... \$157,842 34
CENTRAL PARK ADDITIONAL FUND.			
1904. June 30	To Balance.....	\$444 52	1904. Sept. 30 By Balance..... \$444 52
CENTRAL PARK IMPROVEMENT FUND.			
1904. June 30	To Balance.....	\$50,621 99	1904. Sept. 30 By Balance..... \$50,621 99
CONSTRUCTION OF RAILWAY IN TRANSVERSE ROAD TO CENTRAL PARK.			
1904. Sept. 30	To Balance.....	\$2 00	1904. June 30 By Balance..... \$2 00
CITY IMPROVEMENT FUND.			
1904. Sept. 30	To Balance.....	\$2,157 20	1904. June 30 By Balance..... \$2,157 20
COURT-HOUSE FUND, TWENTY-THIRD WARD, ACQUIRING TITLE.			
1904. Sept. 30	To Balance.....	\$11,796 47	1904. June 30 By Balance..... \$11,796 47
CONSTRUCTION OF LABORATORY IN GROUNDS OF RECEPTION HOSPITAL.			
1904. Sept. 30	To Balance.....	\$593 89	1904. June 30 By Balance..... \$593 89
CROTON WATER FUND.			
1904. Sept. 30	To Balance.....	\$220 02	1904. June 30 By Balance..... \$220 02
CONSTRUCTION OF DORMITORY IN MEDICAL COLLEGE BUILDINGS, BOROUGH OF MANHATTAN.			
1904. Sept. 30	To Cash.....	\$544 00	1904. June 30 By Balance..... \$844 71
	Balance.....	300 71	

CRIMINAL COURT BUILDING, BOROUGH OF MANHATTAN.			
1904. Sept. 30	To Cash.....	\$12,677 36	1904. June 30 By Balance..... \$837 20
	Balance.....	3,159 84	1904. Sept. 30 Cash..... 15,000 00
		\$15,837 20	
			\$15,837 20
CONSTRUCTING IMPROVED TOILET FACILITIES IN CITY PARKS, BOROUGH OF MANHATTAN.			
1904. Sept. 30	To Cash.....	\$4,495 34	1904. June 30 By Balance..... \$3,891 46
	Balance.....	1,896 12	1904. Sept. 30 Cash..... 2,500 00
		\$6,391 46	
			\$6,391 46
COMMISSION OF ENGINEERS FOR THE EXAMINATION, ETC., WATER SUPPLY, CITY OF NEW YORK.			
1904. Sept. 30	To Cash.....	\$12 50	1904. June 30 By Balance..... \$684 55
	Balance.....	672 05	
		\$684 55	
			\$684 55
CONSTRUCTION AND EQUIPMENT OF PUBLIC COMFORT STATIONS—BOROUGH OF BROOKLYN.			
1904. Sept. 30	To Cash.....	\$100 00	1904. June 30 By Balance..... \$1,047 30
	Balance.....	947 30	
		\$1,047 30	
			\$1,047 30
CONSTRUCTION OF A BRIDGE TO EXTEND EAST ONE HUNDRED AND EIGHTY-NINTH STREET OVER NEW YORK AND HARLEM RAILROAD, BOROUGH OF THE BRONX.			
1904. Sept. 30	To Cash.....	\$150 00	1904. June 30 By Balance..... \$338 25
	Balance.....	188 25	
		\$338 25	
			\$338 25
CONSTRUCTION OF BRIDGE OVER HARLEM RIVER, TWO HUNDRED AND SEVENTH STREET, BOROUGH OF MANHATTAN, TO ONE HUNDRED AND EIGHTY-FOURTH STREET, BOROUGH OF THE BRONX.			
1904. Sept. 30	To Cash.....	\$69,569 01	1904. June 30 By Balance..... \$72,998 83
	Balance.....	3,429 82	
		\$72,998 83	
			\$72,998 83
DOCK FUND.			
1904. Sept. 30	To Cash.....	\$1,134,776 37	1904. June 30 By Balance..... \$2,511,220 76
	Balance.....	1,378,232 45	1904. Sept. 30 Cash..... 51,788 06
		\$2,563,008 82	
			\$2,563,008 82
DEPARTMENT OF STREET CLEANING, NEW STOCK AND PLANT—BOROUGH OF MANHATTAN AND THE BRONX.			
1904. Sept. 30	To Cash.....	\$16,524 90	1904. June 30 By Balance..... \$104,562 45
	Balance.....	88,037 55	
		\$104,562 45	
			\$104,562 45
DEPARTMENT OF STREET CLEANING, NEW STOCK OR PLANT—BOROUGH OF BROOKLYN.			
1904. Sept. 30	To Cash.....	\$4,635 00	1904. June 30 By Balance..... \$5,149 84
	Balance.....	514 84	
		\$5,149 84	
			\$5,149 84
DEPARTMENT OF CORRECTION—BUILDING FUND.			
1904. Sept. 30	To Cash.....	\$11,690 06	1904. June 30 By Balance..... \$39,832 85
	Balance.....	28,142 79	
		\$39,832 85	
			\$39,832 85
DEPARTMENT OF PUBLIC CHARITIES—BUILDING FUND.			
1904. Sept. 30	To Cash.....	\$85,063 74	1904. June 30 By Balance..... \$94,889 75
	Balance.....	8,926 01	
		\$94,889 75	
			\$94,889 75
DEPARTMENT OF PUBLIC CHARITIES—BOROUGH OF BROOKLYN AND QUEENS—BUILDING FUND.			
1904. Sept. 30	To Balance.....	\$410 13	1904. June 30 By Balance..... \$410 13
DEPARTMENT OF HEALTH—ACQUISITION OF PROPERTY TO INCREASE FACILITIES FOR CARE OF CONTAGIOUS DISEASES.			
1904. Sept. 30	To Balance.....	\$840 80	1904. June 30 By Balance..... \$840 80
DEPARTMENT OF STREET CLEANING—ACQUISITION OF SITES FOR STABLE, BOROUGH OF BROOKLYN.			
1904. Sept. 30	To Balance.....	\$149,573 08	1904. June 30 By Balance..... \$149,573 08
DEPARTMENT OF HEALTH—BUILDING FUND.			
1904. Sept. 30	To Cash.....	\$198,626 10	1904. June 30 By Balance..... \$252,761 84
	Balance.....	54,135 74	
		\$252,761 84	
			\$252,761 84
DEPARTMENT OF STREET CLEANING—FOR PURCHASE OF TWO NEW AUTOMOBILE MACHINES.			
1904. Sept. 30	To Cash.....	\$1,250 00	1904. June 30 By Balance..... \$1,250 00
EXTENSION OF BROADWAY TO KINGSBRIDGE ROAD TO SPUYTEN DUYVIL CREEK BRIDGE.			
1904. Sept. 30	To Balance.....	\$3,045 28	1904. June 30 By Balance..... \$3,045 28
ELEVENTH WARD PARK FUND.			
1904. Sept. 30	To Balance.....	\$150,011 99	1904. June 30 By Balance..... \$150,011 99

EXTENSION OF RIVERSIDE DRIVE TO BOULEVARD LAFAYETTE.

1904.				1904.	
Sept. 30	To Cash.....	\$202,047 37		June 30	By Balance.....
	Balance.....	570,579 75	\$772,627 12		\$772,627 12

EXPENSES OF COMMISSIONERS OF ESTIMATE AND APPRAISEMENT FOR CLERKS, ETC.

1904.				1904.	
Sept. 30	To Cash.....	\$4,217 48		June 30	By Balance....
	Balance.....	2,116 37	\$6,333 85	Sept. 30	Cash.....
					3,976 64
					\$6,333 85

EAST RIVER PARK, CONSTRUCTION OF.

1904.				1904.	
Sept. 30	To Balance.....	\$289 72		June 30	By Balance.....
					\$289 72

EAST RIVER PARK, IMPROVEMENT OF EXTENSION.

1904.				1904.	
Sept. 30	To Cash.....	\$7,000 48		June 30	By Balance.....
	Balance.....	15,693 57	\$23,596 05		\$23,596 05

FIRE DEPARTMENT FUND FOR SITES AND BUILDINGS.

1904.				1904.	
Sept. 30	To Cash.....	\$164,554 96		June 30	By Balance....
	Balance.....	10,994 48	\$175,549 44	Sept. 30	Cash.....
					75,000 00
					\$175,549 44

FIRE DEPARTMENT FUND FOR SITES AND BUILDINGS, BOROUGH OF BROOKLYN AND QUEENS.

1904.				1904.	
Sept. 30	To Cash.....	\$31,164 96		June 30	By Balance.....
	Balance.....	78,356 21	\$109,521 17		\$109,521 17

FIRE HYDRANT FUND.

1904.				1904.	
Sept. 30	To Balance.....	\$9 06		June 30	By Balance.....
					\$9 06

FUND FOR VIADUCT IN ONE HUNDRED AND FIFTY-FIFTH STREET, FROM ST. NICHOLAS PLACE TO MACOMB'S DAM BRIDGE.

1904.				1904.	
Sept. 30	To Balance.....	\$369 85		June 30	By Balance.....
					\$369 85

FUND FOR IMPROVING THAT PORTION OF CROTONA PARK ON WHICH IS LOCATED A PUBLIC BUILDING.

1904.				1904.	
Sept. 30	To Balance.....	\$282 95		June 30	By Balance.....
					\$282 95

FORT WASHINGTON RIDGE ROAD FUND.

1904.				1904.	
Sept. 30	To Balance.....	\$11 00		June 30	By Balance.....
					\$11 00

FUND FOR PAYMENT OF ASSESSMENTS IMPOSED AGAINST CITY.

1904.				1904.	
Sept. 30	To Balance.....	\$464,613 93		June 30	By Balance.....
					\$464,613 93

FIRE ALARM TELEGRAPH SYSTEM, BOROUGH OF RICHMOND.

1904.				1904.	
Sept. 30	To Cash.....	\$456 21		Sept. 30	By Cash.....
	Balance.....	503 79	\$1,000 00		\$1,000 00

GANSEVOORT MARKET FUND.

1904.				1904.	
Sept. 30	To Balance.....	\$5,240 75		June 30	By Balance.....
					\$5,240 75

GOUVERNEUR SLIP HOSPITAL BUILDING FUND.

1904.				1904.	
Sept. 30	To Balance.....	\$7,921 84		June 30	By Balance.....
					\$7,921 84

GRADING AND PAVING GRAND STREET, BOROUGH OF BROOKLYN.

1904.				1904.	
Sept. 30	To Balance.....	\$1,411 91		June 30	By Balance.....
					\$1,411 91

GOUVERNEUR HOSPITAL, COMPLETION OF CONSTRUCTION, BOROUGH OF MANHATTAN.

1904.				1904.	
Sept. 30	To Cash.....	\$15,908 25		June 30	By Balance.....
	Balance.....	70,877 05	\$90,785 30		\$90,785 30

GENERAL FUND BONDS OF THE CITY OF NEW YORK.

1904.				1904.	
Sept. 30	To Balance.....	\$6,500,000 00		Sept. 30	By Cash.....
					\$6,500,000 00

HIGH SCHOOL FUND.

1904.				1904.	
Sept. 30	To Cash.....	\$1,000 00		June 30	By Balance....
	Balance.....	306 41	\$1,306 41	Sept. 30	Cash.....
					1,000 00
					\$1,306 41

HESTER STREET PARK FUND.

1904.				1904.	
Sept. 30	To Cash.....	\$10 67		June 30	By Balance.....
	Balance.....	221 33	\$232 00		\$232 00

HALL OF RECORDS, KINGS COUNTY.

1904.				1904.	
Sept. 30	To Cash.....	\$42,756 93		June 30	By Balance.....
	Balance.....	49,747 90	\$92,504 83		\$92,504 83

HEALTH DEPARTMENT, CONDEMNATION OF BUILDING FUND.

1904.				1904.	
Sept. 30	To Balance.....	\$5,245 30		June 30	By Balance.....
					\$5,245 30

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, CHAPTER 11, LAWS OF 1892.

1904.				1904.	
Sept. 30	To Balance.....	\$878 58		June 30	By Balance.....
					\$878 58

IMPROVEMENT OF CENTRAL PARK.

1904.				1904.	
Sept. 30	To Balance.....	\$2 37		June 30	By Balance.....
					\$2 37

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

1904.				1904.	
Sept. 30	To Balance.....	\$35 82		June 30	By Balance.....
					\$35 82

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

1904.				1904.	
Sept. 30	To Balance.....	\$1,828 35		June 30	By Balance.....
					\$1,828 35

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, BOROUGH OF MANHATTAN AND RICHMOND.

1904.				1904.	
Sept. 30	To Cash.....	\$80,811 98		June 30	By Balance.....
	Balance.....	177,023 78	\$266,832 76		\$266,832 76

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, BOROUGH OF BROOKLYN AND QUEENS.

1904.				1904.	
Sept. 30	To Cash.....	\$95,021 72		June 30	By Balance.....
	Balance.....	133,493 95	\$228,515 67		\$228,515 67

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, BOROUGH OF THE BRONX.

1904.				1904.	
Sept. 30	To Cash.....	\$93,606 54		June 30	By Balance.....
	Balance.....	28,889 58	\$122,496 12		\$122,496 12

IMPROVEMENT OF PARKS, PARKWAYS AND PLAYGROUNDS, ETC., BOROUGH OF MANHATTAN AND RICHMOND.

1904.				1904.	
Sept. 30	To Cash.....	\$84,716 74		Sept. 30	By Cash.....
	Balance.....	283 26	\$85,000 00		\$85,000 00

IMPROVEMENT AND CONSTRUCTION OF PARKS, PARKWAYS AND PLAYGROUNDS, BOROUGH OF THE BRONX.

1904.				1904.	
Sept. 30	To Cash.....	\$51,664 01		Sept. 30	By Cash.....
	Balance.....	23,335 09	\$75,000 00		\$75,000 00

IMPROVEMENT AND CONSTRUCTION OF PARKS, PARKWAYS AND PLAYGROUNDS, BOROUGH OF BROOKLYN AND QUEENS.

1904.				1904.	
Sept. 30	To Cash.....	\$16,777 61		Sept. 30	By Cash.....
	Balance.....	8,222 39	\$25,000 00		\$25,000 00

MORNINGSIDE PARK, CONSTRUCTION OF.

1904.				1904.	
Sept. 30	To Balance.....	\$51 71		June 30	By Balance.....
					\$51 71

MORNINGSIDE PARK, IMPROVEMENT OF.

1904.				1904.	
Sept. 30	To Balance.....	\$25 80		June 30	By Balance.....
					\$25 80

MOUNT MORRIS PARK, CONSTRUCTION OF.

1904.				1904.	
Sept. 30	To Balance.....	\$4,472 70		June 30	By Balance.....
					\$4,472 70

MUSEUM OF ART AND NATURAL HISTORY FUND.

1904.				1904.	
Sept. 30	To Balance.....	\$401 56		June 30	By Balance.....
					\$401 56

MARKET FUND, EIGHTEENTH WARD MARKET.

1904.				1904.	
Sept. 30	To Balance.....	\$301 70		June 30	By Balance.....
					\$301 70

METROPOLITAN MUSEUM OF ART, COMPLETION OF.

1904.				1904.	
Sept. 30	To Balance.....	\$4,719 67		June 30	By Balance.....
					\$4,719 67

MULBERRY BEND PARK, CONSTRUCTION OF.

1904.				1904.	
Sept. 30	To Balance.....	\$107 92		June 30	By Balance.....
					\$107 92

MUSEUM OF ARTS AND SCIENCES, ERECTION OF ADDITION, BOROUGH OF BROOKLYN

1904.				1904.	
Sept. 30	To Cash.....	\$56,509 20		June 30	By Balance.....
	Balance.....	48,347 59	\$104,856 79		\$104,856 79

MAP AND PLAN OF A PORTION OF THE SECOND AND THIRD WARDS, BOROUGH OF QUEENS.

1904.				1904.	
Sept. 30	To Cash.....	\$22,518 66		Sept. 30	By Cash.....
	Balance.....	17,461 34	\$40,000 00		\$40,000 00

MAP OR PLAN, FIRST WARD AND PARTS OF THE SECOND, THIRD, FOURTH AND FIFTH WARDS, BOROUGH OF RICHMOND.

1904.	To Cash.....	\$4,587 98	1904.		
Sept. 30	Balance.....	10,412 02	Sept. 30	By Cash.....	\$15,000 00

NEW EAST RIVER BRIDGE FUND.

1904.			1904.	By Balance....	\$3,842,677 25
Sept. 30	To Cash.....	\$2,499,394 15	June 30	New York Public Library Fund.....	56 26
	Balance.....	2,843,339 36	Sept. 30	Cash.....	1,500,000 00
		\$5,342,733 51			\$5,342,733 51

NEW HALL OF RECORDS BUILDING FUND.

1904.	To Cash.....	\$250,423 40	1904.		
Sept. 30	Balance.....	194,629 60	June 30	By Balance.....	\$445,053 00
		\$445,053 00			

NEW YORK ZOOLOGICAL GARDEN FUND.

1904.	To Cash.....	\$98,225 82	1904.		
Sept. 30	Balance.....	23,346 19	June 30	By Balance.....	\$121,572 01
		\$121,572 01			

NEW YORK PUBLIC LIBRARY FUND.

1904.	To New East River Bridge Fund.....	\$56 26	1904.		
Sept. 30	Cash.....	173,817 89	June 30	By Balance.....	\$522,035 48
	Balance.....	348,101 33			
		\$522,035 48			

NEW PARK FUND.

1904.	To Balance.....	\$1,106 01	1904.	By Balance.....	\$1,106 01
Sept. 30			June 30		

NEW YORK BRIDGE FUND.

1904.	To Balance.....	\$61,956 50	1904.	By Balance.....	\$61,956 50
Sept. 30			June 30		

NEW MUNICIPAL BUILDING FUND.

1904.	To Balance.....	\$133 33	1904.	By Balance.....	\$133 33
Sept. 30			June 30		

NINTH DISTRICT COURT-HOUSE FUND.

1904.	To Balance.....	\$152,422 80	1904.	By Balance.....	\$152,422 80
Sept. 30			June 30		

NEW YORK COLUMBIAN CELEBRATION ENTERTAINMENT FUND.

1904.	To Balance.....	\$20 64	1904.	By Balance.....	\$20 64
Sept. 30			June 30		

NEW COUNTY COURT-HOUSE FUND.

1904.	To Balance.....	\$700,087 29	1904.	By Balance.....	\$700,087 29
June 30			Sept. 30		

NEW YORK COUNTY COURT-HOUSE, RECONSTRUCTION OF.

1904.	To Balance.....	\$861 00	1904.	By Balance.....	\$861 00
Sept. 30			June 30		

NEW YORK AND WESTCHESTER WATER COMPANY—PURCHASING PROPERTY.

1904.	To Balance.....	\$42,240 55	1904.	By Balance.....	\$42,240 55
Sept. 30			June 30		

NEW HARLEM HOSPITAL FUND.

1904.	To Cash.....	\$72,670 22	1904.		
Sept. 30	Balance.....	129,069 31	June 30	By Balance.....	\$201,739 53
		\$201,739 53			

NEW YORK AND BROOKLYN BRIDGE, ACQUIRING GORE OF LAND, ETC.

1904.	To Balance.....	\$1,800 00	1904.	By Cash.....	\$1,800 00
Sept. 30			Sept. 30		

NEW RICHMOND COUNTY JAIL, CONSTRUCTION OF.

1904.	To Cash.....	\$25,281 90	1904.	By Balance....	\$8,422 76
Sept. 30	Balance.....	8,138 86	Sept. 30	Cash.....	25,000 00
		\$33,422 76			\$33,422 76

NEWTOWN CREEK BRIDGE FUND, BOROUGH OF BROOKLYN.

1904.	To Cash.....	\$58,267 61	1904.		
Sept. 30	Balance.....	399,660 10	June 30	By Balance.....	\$457,927 71
		\$457,927 71			

NEW BELLEVUE HOSPITAL FUND.

1904.	To Balance.....	\$50,018 65	1904.	By Balance.....	\$50,018 65
Sept. 30			June 30		

OPENING, EXTENDING, LAYING OUT AND IMPROVING BRADFORD AVENUE, BOROUGH OF BROOKLYN.

1904.	To Cash.....	\$10,054 01	1904.		
Sept. 30	Balance.....	9,945 99	Sept. 30	By Cash.....	\$20,000 00
		\$20,000 00			

PUBLIC DRIVEWAY, CONSTRUCTION OF.

1904.	To Balance.....	\$2,112 78	1904.	By Balance.....	\$2,112 78
Sept. 30			June 30		

PUBLIC BUILDINGS FOR TWENTY-THIRD AND TWENTY-FOURTH WARDS, CROTONA PARK.

1904.	To Balance.....	\$3,985 81	1904.	By Balance.....	\$3,985 81
Sept. 30			June 30		

PUBLIC COMFORT STATIONS.

1904.	To Balance.....	\$602 20	1904.	By Balance.....	\$602 20
Sept. 30			June 30		

PARK AVENUE IMPROVEMENT ABOVE ONE HUNDRED AND SIXTH STREET.

1904.	To Balance.....	\$26,468 10	1904.	By Balance.....	\$26,468 10
Sept. 30			June 30		

PUBLIC PARK IN THE SEVENTH WARD, CORLEARS HOOK PARK, ACQUIRING TITLE.

1904.	To Balance.....	\$17,684 41	1904.	By Balance.....	\$17,684 41
Sept. 30			June 30		

PUBLIC PARK IN THE SEVENTH WARD, CORLEARS HOOK PARK, CONSTRUCTION AND IMPROVEMENT OF.

1904.	To Balance.....	\$167 35	1904.	By Balance.....	\$167 35
Sept. 30			June 30		

PUBLIC BUILDINGS FOR SEVENTH DISTRICT POLICE COURT AND PRISON AND ELEVENTH JUDICIAL DISTRICT COURT.

1904.	To Balance.....	\$1,626 92	1904.	By Balance.....	\$1,626 92
Sept. 30			June 30		

PUBLIC BATH IN RIVINGTON STREET.

1904.	To Balance.....	\$1,985 00	1904.	By Balance.....	\$1,985 00
Sept. 30			June 30		

PAVING JEROME AVENUE.

1904.	To Balance.....	\$1,644 46	1904.	By Balance.....	\$1,644 46
Sept. 30			June 30		

PUBLIC PARK IN THE TWELFTH WARD, BETWEEN ONE HUNDRED AND ELEVENTH AND ONE HUNDRED AND FOURTEENTH STREETS.

1904.	To Balance.....	\$99,825 92	1904.	By Balance.....	\$99,825 92
Sept. 30			June 30		

PUBLIC PARK IN THE TWELFTH WARD, BETWEEN BRADHURST AND EDGEcombe AVENUES.

1904.	To Balance.....	591 82	1904.	By Balance.....	\$591 82
Sept. 30			June 30		

PARK IMPROVEMENT FUND, BOROUGH OF BROOKLYN.

1904.	To Balance.....	\$393 54	1904.	By Balance.....	\$393 54
Sept. 30			June 30		

PUBLIC BATHS FUND, BOROUGH OF MANHATTAN.

1904.	To Cash.....	\$61,473 01	1904.		
Sept. 30	Balance.....	175,867 39	June 30	By Balance.....	\$237,340 40
		\$237,340 40			

POLICE DEPARTMENT FUND, SITES AND BUILDINGS.

1904.	To Cash.....	\$85,095 88	1904.		
Sept. 30	Balance.....	88,761 56	June 30	By Balance.....	\$173,857 44
		\$173,857 44			

PUBLIC BATHS FUND, BOROUGH OF BROOKLYN.

1904.	To Cash.....	\$33,193 05	1904.		
Sept. 30	Balance.....	65,456 22	June 30	By Balance.....	\$98,649 27
		\$98,649 27			

PUBLIC BATHS FUND, BOROUGH OF THE BRONX.

1904.	To Cash.....	\$8,016 07	1904.		
Sept. 30	Balance.....	1,983 93	June 30	By Cash.....	\$10,000 00
		\$10,000 00			

PLACING FIRE-BOAT "SETH LOW" IN CONDITION FOR SERVICE.

1904.	To Cash.....	\$20,475 00	1904.		
Sept. 30	Balance.....	2,025 00	Sept. 30	By Cash.....	\$22,500 00
		\$22,500 00			

RIVERSIDE PARK AND DRIVE, COMPLETION OF CONSTRUCTION.

1904.	To Balance.....	\$3,371 37	1904.	By Balance.....	\$3,371 37
Sept. 30			June 30		

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

1904.	To Balance.....	\$579 40	1904.	By Balance.....	\$579 40
Sept. 30			June 30		

REPAVING UNDER CHAPTER 346, LAWS OF 1889.

1904.	To Cash.....	\$11,584 32	1904.		
Sept. 30	Balance.....	69,651 96	June 30	By Balance.....	\$81,236 28
		\$81,236 28			

REPAVING UNDER CHAPTER 35, LAWS OF 1892.

1904.	To Cash.....	\$16,781 23	1904.		
Sept. 30	Balance.....	261,105 17	June 30	By Balance.....	\$277,886 40
		\$277,886 40			

REPAVING UNDER CHAPTER 475, LAWS OF 1895.

1904.	To Cash.....	\$39,949 69	1904.		
Sept. 30	Balance.....	352,964 33	June 30	By Balance.....	\$392,914 02
		\$392,914 02			

REPAVING UNDER CHAPTER 87, LAWS OF 1897.

1904.				1904.	
Sept. 30	To Cash.....	\$13,696 75		June 30	By Balance.....
	Balance.....	523,211 71	\$536,908 46		\$536,908 46

REPAVING STREETS, BOROUGH OF MANHATTAN.

1904.				1904.	
Sept. 30	To Cash.....	\$481,650 02		June 30	By Balance.....
	Balance.....	491,542 79	\$973,192 81		\$973,192 81

REPAVING STREETS, BOROUGH OF THE BRONX.

1904.				1904.	
Sept. 30	To Cash.....	\$93,404 64		June 30	By Balance.....
	Balance.....	200,592 40	\$293,995 04		\$293,995 04

REPAVING STREETS, BOROUGH OF BROOKLYN.

1904.				1904.	
Sept. 30	To Cash.....	\$596,021 50		June 30	By Balance.....
	Balance.....	892,020 35	\$1,488,041 85		\$1,488,041 85

REPAVING STREETS, BOROUGH OF QUEENS.

1904.				1904.	
Sept. 30	To Cash.....	\$166,132 83		June 30	By Balance.....
	Balance.....	79,013 72	\$245,146 55		\$245,146 55

REPAVING STREETS, BOROUGH OF RICHMOND.

1904.				1904.	
Sept. 30	To Cash.....	\$30,441 63		June 30	By Balance.....
	Balance.....	136,625 22	\$167,066 85		\$167,066 85

RAPID TRANSIT CONSTRUCTION FUND.

1904.				1904.	
June 30	By Balance.....	\$1,093,912 71		July 30	By Balance.....
	Rapid Transit Construction Fund, Boroughs of Manhattan and Brooklyn.	2,822 12			
Aug. 31	Rapid Transit Construction Fund, Boroughs of Manhattan and Brooklyn.	45,015 56			
Sept. 30	Cash.....	5,229 42	\$1,147,009 81		
July 30	To Rapid Transit Fund No. 2	\$10 00			
Sept. 30	Cash.....	973,733 68			
	Balance.....	173,260 13			

REPAVING ROADS, STREETS AND AVENUES IN THE TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1904.				1904.	
Sept. 30	To Cash.....	\$18,337 90		June 30	By Balance.....
	Balance.....	98,038 38	\$116,376 28		\$116,376 28

REPAVING WITH ASPHALT EIGHTY-SIXTH STREET, FROM CENTRAL PARK, WEST, TO RIVERSIDE DRIVE.

1904.				1904.	
Sept. 30	To Cash.....	\$12,194 60		June 30	By Balance.....
	Balance.....	3,779 37	\$15,973 97		\$15,973 97

RIVERSIDE PARK, CONSTRUCTION OF.

1904.				1904.	
Sept. 30	To Balance.....	\$1,155 17		June 30	By Balance.....
			\$1,155 17		\$1,155 17

REPAVING THIRD AVENUE, FROM HARLEM RIVER TO EAST ONE HUNDRED AND SEVENTIETH STREET.

1904.				1904.	
Sept. 30	To Balance.....	\$7,460 38		June 30	By Balance.....
			\$7,460 38		\$7,460 38

REPAVING AVENUE A.

1904.				1904.	
Sept. 30	To Balance.....	\$2,924 98		June 30	By Balance.....
			\$2,924 98		\$2,924 98

RUTGERS SLIP PARK, IMPROVEMENT OF.

1904.				1904.	
Sept. 30	To Balance.....	\$841 20		June 30	By Balance.....
			\$841 20		\$841 20

RAPID TRANSIT CONSTRUCTION FUND, BOROUGH OF MANHATTAN AND BROOKLYN.

1904.				1904.	
July 30	To Rapid Transit Construction Fund.	\$2,822 12		June 30	By Balance.....
Aug. 31	Rapid Transit Construction Fund.	45,015 56			
Sept. 30	Cash.....	113,061 35			
	Balance.....	481,632 74	\$642,531 77		\$642,531 77

REPAIRS TO COUNTY COURT-HOUSE, COUNTY OF NEW YORK.

1904.				1904.	
Sept. 30	To Cash.....	\$2,030 62		June 30	By Balance.....
	Balance.....	2,128 57	\$4,158 19		\$4,158 19

SCHOOL BUILDING FUND.

1904.				1904.	
Sept. 30	To Cash.....	\$1,803,674 79		June 30	By Balance.....
	Balance.....	3,125,648 38	\$4,929,323 17		\$4,929,323 17

SCHOOL BUILDING FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1904.				1904.	
Sept. 30	To Cash.....	\$1,117 50		June 30	By Balance.....
	Balance.....	109,636 56	\$110,754 06		\$110,754 06

SCHOOL BUILDING FUND, BOROUGH OF BROOKLYN.

1904.				1904.	
Sept. 30	To Cash.....	\$27,183 96		June 30	By Balance.....
	Balance.....	71,769 74	\$98,953 70		\$98,953 70

SCHOOL BUILDING FUND, BOROUGH OF QUEENS.

1904.				1904.	
Sept. 30	To Cash.....	\$21,754 02		June 30	By Balance.....
	Balance.....	133,335 95	\$155,089 97		\$155,089 97

SCHOOL BUILDING FUND, BOROUGH OF RICHMOND.

1904.				1904.	
Sept. 30	To Cash.....	\$2,297 63		June 30	By Balance.....
	Balance.....	17,940 70	\$20,238 33		\$20,238 33

SCHOOL HOUSE FUND NO. 2.

1904.				1904.	
Sept. 30	To Balance.....	\$47,691 87		June 30	By Balance.....
			\$47,691 87		\$47,691 87

SOLDIERS AND SAILORS' MEMORIAL ARCH FUND.

1904.				1904.	
Sept. 30	To Balance.....	\$116 82		June 30	By Balance.....
			\$116 82		\$116 82

STEEL BEAM STRUCTURE OVER THE TRACKS OF THE PORT MORRIS BRANCH OF NEW YORK AND HARLEM RAILROAD.

1904.				1904.	
Sept. 30	To Balance.....	\$778 53		June 30	By Balance.....
			\$778 53		\$778 53

SCHOOL HOUSE FUND NO. 1.

1904.				1904.	
Sept. 30	To Balance.....	\$1,364 68		June 30	By Balance.....
			\$1,364 68		\$1,364 68

SANITARY IMPROVEMENT—SCHOOL HOUSE FUND.

1904.				1904.	
Sept. 30	To Balance.....	\$7,961 04		June 30	By Balance.....
			\$7,961 04		\$7,961 04

STATE TAXES FOR CARE OF INSANE.

1904.				1904.	
Sept. 30	To Balance.....	\$41,357 92		June 30	By Balance.....
			\$41,357 92		\$41,357 92

ST. JOHN'S PARK, CONSTRUCTION OF.

1904.				1904.	
Sept. 30	To Balance.....	\$534 95		June 30	By Balance.....
			\$534 95		\$534 95

STREET CLEANING, NEW STOCK OR PLANT, BOROUGH OF RICHMOND.

1904.				1904.	
Sept. 30	To Cash.....	\$30,712 50		June 30	By Balance.....
	Balance.....	7,973 96	\$38,686 46		\$38,686 46

SITES FOR CARNEGIE LIBRARIES.

1904.				1904.	
Sept. 30	To Cash.....	\$280,936 17		June 30	By Balance.....
	Balance.....	25,089 82	\$306,025 99		\$306,025 99

STREET CLEANING, NEW STOCK, ETC., BOROUGH OF QUEENS.

1904.				1904.	
Sept. 30	To Balance.....	\$2,360 00		June 30	By Balance.....
			\$2,360 00		\$2,360 00

THIRD DISTRICT COURT-HOUSE FUND.

1904.				1904.	
Sept. 30	To Balance.....	\$85 62		June 30	By Balance.....
			\$85 62		\$85 62

TAX RELIEF FUND.

1904.				1904.	
June 30	To Balance.....	\$13,416 60		Sept. 30	By Balance.....
			\$13,416 60		\$13,416 60

TWENTY-SIXTH WARD STREET IMPROVEMENT FUND.

1904.				1904.	
Sept. 30	To Balance.....	\$50,000 00		June 30	By Balance.....
			\$50,000 00		\$50,000 00

THIRTEENTH DISTRICT MUNICIPAL COURT, MANHATTAN, ACQUIRING PROPERTY, ETC.

1904.				1904.	
Sept. 30	To Balance.....	\$900 00		June 30	By Balance.....
			\$900 00		\$900 00

VIADUCT OR BRIDGE OVER THE TRACKS OF THE NEW YORK AND HARLEM RAILROAD AND PORT MORRIS BRANCH, ETC.

1904.				1904.	
Sept. 30	To Balance.....	\$348 82		June 30	By Balance.....
			\$348 82		\$348 82

VAN CORTLANDT PARK PARADE GROUND.

1904.				1904.	
Sept. 30	To Balance.....	\$55 46		June 30	By Balance.....
			\$55 46		\$55 46

WATER MAIN FUND NO. 3.

1904.				1904.	
Sept. 30	To Cash.....	\$14,503 78		June 30	By Balance.....
	Balance.....	152,480 04	\$166,983 82		\$166,983 82

WATER MAIN FUND, BOROUGH OF BROOKLYN.					
1904.	To Cash.....	\$24,879 53	1904.	By Balance....	\$1,346 86
Sept. 30	Balance.....	6,467 33	Sept. 30	Cash.....	30,000 00
		\$31,346 86			\$31,346 86
WATER CONSTRUCTION, BOROUGH OF BROOKLYN.					
1904.	To Balance.....	\$4,255 92	1904.	By Balance.....	\$4,255 92
Sept. 30			Sept. 30		
WATER FUND, BOROUGH OF MANHATTAN AND THE BRONX.					
1904.	To Cash.....	\$370,875 14	1904.	By Balance....	\$345,375 84
Sept. 30	Balance.....	74,500 70	Sept. 30	Cash.....	100,000 00
		\$445,375 84			\$445,375 84
WASHINGTON PARK IN THE TOWN OF STAPLETON AND SMALL PARKS, BOROUGH OF RICHMOND.					
1904.	To Cash.....	\$688 83	1904.	By Balance....	\$293 04
Sept. 30	Balance.....	699 97	Sept. 30	Cash.....	1,495 76
		\$1,388 80			\$1,388 80
WATER FUND, BOROUGH OF RICHMOND.					
1904.	To Cash.....	\$9,903 50	1904.	By Balance....	\$11,806 60
Sept. 30	Balance.....	1,303 10	Sept. 30	Cash.....	
		\$11,206 60			\$11,806 60
WIDENING ROADWAY, FIFTY-NINTH STREET, FROM FIFTH TO EIGHTH AVENUE.					
1904.	To Balance.....	\$3,990 17	1904.	By Balance.....	\$3,990 17
Sept. 30			Sept. 30		
WATER FUND, BOROUGH OF QUEENS.					
1904.	To Cash.....	\$1 0,462 09	1904.	By Balance....	\$13,684 73
Sept. 30	Balance.....	13,222 62	Sept. 30	Cash.....	100,000 00
		\$13,684 73			\$113,684 73
WATER MAIN FUND No. 2.					
1904.	To Balance.....	\$139 68	1904.	By Balance.....	\$139 68
Sept. 30			Sept. 30		
WILLIAMSBRIDGE SEWER FUND.					
1904.	To Balance.....	\$229 98	1904.	By Balance.....	\$229 98
Sept. 30			Sept. 30		
WASHINGTON BRIDGE PARK FUND.					
1904.	To Balance.....	\$267 93	1904.	By Balance.....	\$267 93
Sept. 30			Sept. 30		
WATER STOCK OF 1870, IMPROVEMENT OF LOWER RESERVOIR.					
1904.	To Balance.....	\$9,473 40	1904.	By Balance.....	\$9,473 40
Sept. 30			Sept. 30		
WARD'S ISLAND PURCHASED.					
1904.	To Balance.....	\$50 00	1904.	By Balance.....	\$50 00
Sept. 30			Sept. 30		
WATER FUND—BOROUGH OF BROOKLYN.					
1904.	To Cash.....	\$451,019 98	1904.	By Balance....	\$229,083 24
Sept. 30	Balance.....	28,063 46	Sept. 30	Cash.....	250,000 00
		\$479,083 24			\$479,083 24
WATER METER FUND FOR THE PURCHASE AND PLACING OF WATER METERS.					
1904.	To Balance.....	\$2,087 50	1904.	By Balance.....	\$2,087 50
Sept. 30			Sept. 30		
REVENUE BONDS.					
1904.	To Cash.....	\$17,361,600 00	1904.	By Balance....	\$55,039,200 00
Sept. 30	Balance.....	78,327,600 00	Sept. 30	Cash.....	140,650,000 00
		\$95,689,200 00			\$95,689,200 00
REVENUE BOND FUND FOR ALTERATIONS AND IMPROVEMENTS OF COUNTY COURT-HOUSE, KINGS COUNTY.					
1904.	To Balance.....	\$62 04	1904.	By Balance.....	\$62 04
Sept. 30			Sept. 30		
REVENUE BOND FUND FOR NECESSARY REPAIRS TO WILLIAMSBRIDGE OUTLET SEWER, BOROUGH OF THE BRONX.					
1904.	To Balance.....	\$118 91	1904.	By Balance.....	\$118 91
Sept. 30			Sept. 30		
REVENUE BOND FUND, FIRE ALARM TELEGRAPH SYSTEM, ETC., BOROUGH OF QUEENS					
1904.	To Cash.....	\$716 76	1904.	By Balance....	\$737 80
Sept. 30	Balance.....	21 04	Sept. 30	Cash.....	
		\$737 80			\$737 80
REVENUE BOND FUND FOR CLAIMS.					
1904.	To Cash.....	\$33,738 41	1904.	By Balance....	\$11,682 54
Sept. 30	Balance.....	7,944 13	Sept. 30	Cash.....	30,000 00
		\$41,682 54			\$41,682 54
REVENUE BOND FUND, FIRE ALARM TELEGRAPH SYSTEM, BOROUGH OF RICHMOND.					
1904.	To Cash.....	\$18 10	1904.	By Balance.....	\$18 10
Sept. 30			Sept. 30		

REVENUE BOND FUND FOR FURNISHING AND SUPPLYING ROOMS, ETC., SET APART AS A CHILDREN'S COURT OF SPECIAL SESSIONS.

1904.	To Balance.....	\$50 00	1904.	By Balance.....	\$50 00
Sept. 30			Sept. 30		

REVENUE BOND FUND, REPAIRS TO AND RECONSTRUCTION OF SEWERS, BOROUGH OF MANHATTAN.

1904.	To Cash.....	\$14,531 44	1904.	By Balance....	\$62,772 82
Sept. 30	Balance.....	28,241 38	Sept. 30	Cash.....	
		\$62,772 82			\$62,772 82

REVENUE BOND FUND, ALTERATIONS AND IMPROVEMENTS OF COUNTY JAIL, KINGS COUNTY.

1904.	To Balance.....	\$2,172 54	1904.	By Balance.....	\$2,172 54
Sept. 30			Sept. 30		

RAPID TRANSIT FUND NO. 2.

1904.	To Cash.....	\$143,909 29	1904.	By Balance....	\$98,194 82
Sept. 30	Balance.....	104,295 53	Sept. 30	Cash.....	10 00
		\$248,204 82			\$248,204 82

REVENUE BOND FUND FOR CONSTRUCTION, ERECTION AND MAINTENANCE OF STREET SIGNS, BOROUGH OF MANHATTAN.

1904.	To Balance.....	\$15,886 29	1904.	By Balance.....	\$15,886 29
Sept. 30			Sept. 30		

REVENUE BOND FUND FOR CONSTRUCTION AND IMPROVEMENT OF BOSCOBEL PLACE, BOROUGH OF THE BRONX.

1904.	To Balance.....	\$442 86	1904.	By Balance.....	\$442 86
Sept. 30			Sept. 30		

REVENUE BOND FUND, DEPARTMENT OF HEALTH, ALTERATIONS, REPAIRS, ETC., TO BUILDINGS AND STEAMBOAT "FRANKLIN EDSON."

1904.	To Cash.....	\$4,764 40	1904.	By Balance....	\$8,244 23
Sept. 30	Balance.....	3,479 83	Sept. 30	Cash.....	
		\$8,244 23			\$8,244 23

REVENUE BOND FUND, EXPENSES OF BOARD OF CITY MAGISTRATES, FIRST DIVISION.

1904.	To Balance.....	\$0 17	1904.	By Balance.....	\$0 17
Sept. 30			Sept. 30		

REVENUE BOND FUND, BOARD OF EDUCATION, EXPENSES, ETC., KEEPING SCHOOL BUILDINGS AND GROUNDS OPEN DURING THE SUMMER VACATION.

1904.	To Balance.....	\$84 78	1904.	By Balance.....	\$84 78
Sept. 30			Sept. 30		

REVENUE BOND FUND FOR REPAIRS TO CITY HALL, BOROUGH OF MANHATTAN.

1904.	To Balance.....	\$259 07	1904.	By Balance.....	\$259 07
Sept. 30			Sept. 30		

REVENUE BOND FUND, EXPENSES INCURRED, ETC., REPRESENTATIVES OF FRENCH REPUBLIC.

1904.	To Balance.....	\$686 58	1904.	By Balance.....	\$686 58
Sept. 30			Sept. 30		

REVENUE BOND FUND, EXPENSES IN CONDUCTING CRIMINAL ACTIONS AGAINST ALBERT J. PATRICK AND OTHERS.

1904.	To Cash.....	\$2,500 00	1904.	By Balance....	\$5,951 81
Sept. 30	Balance.....	3,451 81	Sept. 30	Cash.....	
		\$5,951 81			\$5,951 81

REVENUE BOND FUND, LAYING WATER MAINS, BOROUGH OF QUEENS.

1904.	To Balance.....	\$2,717 83	1904.	By Balance.....	\$2,717 83
Sept. 30			Sept. 30		

REVENUE BOND FUND, EXPENSES OF SPECIAL COMMITTEE OF BOARD OF ALDERMEN ON OCCASION OF VISIT OF PRINCE HENRY.

1904.	To Balance.....	\$402 75	1904.	By Balance.....	\$402 75
Sept. 30			Sept. 30		

REVENUE BOND FUND, PAYMENT OF COUNTY CHARGES AND EXPENSES.

1904.	To Revenue		1904.	By Balance....	\$669 49
Sept. 30	Bond Fund,		Sept. 30	Cash.....	30,000 00
	Indexing				\$30,669 49
	Convey-				
	ances,				
	County				
	Clerk's Of-				
	fice	\$1,377 90			
	Cash	23,282 43			
	Balance	6,009 16			
		\$30,669 49			

REVENUE BOND FUND, DEPARTMENT OF HEALTH, PREVENTING DANGER FROM CONTAGIOUS AND INFECTIOUS DISEASES.

1904.	To Balance.....	\$59 42	1904.	By Balance....	\$59 42
Sept. 30			Sept. 30		

BLOCK TAX ASSESSMENT AND MAP FUND.

1904.	To Cash.....	\$3,936 28	1904.	By Balance....	\$8,483 54
Sept. 30	Balance.....	4,547 26	Sept. 30	Cash.....	
		\$8,483 54			\$8,483 54

REVENUE BOND FUND, BOARD OF HEALTH, NECESSARY EXPENSES, ETC.

1904.	To Cash.....	\$119,868 42	1904.	By Balance....	\$86,867 41
Sept. 30	Balance.....	27,073 99	Sept. 30	Cash.....	60,075 00
		\$146,942 41			\$146,942 41

REVENUE BOND FUND FOR INDEXING CONVEYANCES, COUNTY CLERK'S OFFICE.

1904.			1904.		
Sept. 30	Cash	\$3,194 56	June 30	By Balance....	\$6,769 79
	Balance	4,953 13	Sept. 30	Revenue Bond Fund, Payment of County Charges and Expenses....	1,377 90
		\$8,147 69			\$8,147 69

REVENUE BOND FUND FOR COMPLETION OF ARREARS OF TAXES AND ASSESSMENTS.

1904.			1904.		
Sept. 30	To Balance.....	\$28,460 04	June 30	By Balance.....	\$28,460 04

REVENUE BOND FUND FOR JUDGMENTS.

1904.			1904.		
Sept. 30	To Cash.....	\$139,002 84	June 30	By Balance....	\$80,119 76
	Balance.....	26,732 03	Sept. 30	Cash.....	85,615 11
		\$165,734 87			\$165,734 87

REVENUE BOND FUND FOR APPELLATE DIVISION OF SUPREME COURT.

1904.			1904.		
Sept. 30	To Balance.....	\$485 14	June 30	By Balance.....	\$485 14

REVENUE BOND FUND FOR ALTERATIONS, ETC., TO THE CITY HALL.

1904.			1904.		
Sept. 30	To Balance.....	\$186 76	June 30	By Balance.....	\$186 76

REVENUE BOND FUND FOR ALTERATIONS, ETC., TO BROWNSTONE BUILDING.

1904.			1904.		
Sept. 30	To Balance.....	\$462 75	June 30	By Balance.....	\$462 75

REVENUE BOND FUND, EXTENSION OF BRIDGES OVER N. Y. AND H. R. R. AT PELHAM AVENUE.

1904.			1904.		
Sept. 30	To Balance.....	\$4,642 63	June 30	By Balance.....	\$4,642 63

REVENUE BOND FUND, GRAND BOULEVARD.

1904.			1904.		
Sept. 30	To Balance.....	\$55 30	June 30	By Balance.....	\$55 30

REVENUE BOND FUND, HEALTH DEPARTMENT.

1904.			1904.		
Sept. 30	To Balance.....	\$582 26	June 30	By Balance.....	\$582 26

REVENUE BOND FUND, READJUSTMENT OF WATER PIPES, FORTY-SECOND STREET RESERVOIR.

1904.			1904.		
Sept. 30	To Balance.....	\$5 44	June 30	By Balance.....	\$5 44

REVENUE BOND FUND, SUPREME COURT, COUNTY COURT-HOUSE.

1904.			1904.		
Sept. 30	To Balance.....	\$308 60	June 30	By Balance.....	\$308 60

REVENUE BOND FUND, SURVEYS, ETC., BRONX RIVER BRIDGE.

1904.			1904.		
Sept. 30	To Balance.....	\$106 47	June 30	By Balance.....	\$106 47

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

1904.			1904.		
Sept. 30	To Balance.....	\$782 57	June 30	By Balance.....	\$782 57

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

1904.			1904.		
Sept. 30	To Balance.....	\$3,000 00	June 30	By Balance.....	\$3,000 00

REVENUE BOND FUND, INCREASED SALARIES OF EMPLOYEES, DEPARTMENT OF STREET CLEANING.

1904.			1904.		
Sept. 30	To Balance.....	\$46,460 88	June 30	By Balance.....	\$46,460 88

REVENUE BOND FUND, EXPENSES OF BUILDING CODE COMMISSION.

1904.			1904.		
Sept. 30	To Balance.....	\$1,327 23	June 30	By Balance.....	\$1,327 23

REVENUE BOND FUND, INCREASE OF SALARIES OF INTERPRETERS, KINGS COUNTY.

1904.			1904.		
Sept. 30	To Balance.....	\$2 40	June 30	By Balance.....	\$2 40

REVENUE BOND FUND, SALARIES AND EXPENSES OF COMMISSIONER OF RECORDS, KINGS COUNTY.

1904.			1904.		
Sept. 30	To Balance.....	\$16 86	June 30	By Balance.....	\$16 86

REVENUE BOND FUND, EXPENSES OF CHARTER REVISION COMMISSION.

1904.			1904.		
Sept. 30	To Balance.....	\$1,653 67	June 30	By Balance.....	\$1,653 67

REVENUE BOND FUND, PRESERVATION OF DEWEY ARCH.

1904.			1904.		
Sept. 30	To Balance.....	\$453 72	June 30	By Balance.....	\$453 72

REVENUE BOND FUND, SALARIES AND EXPENSES, COMMISSIONER OF JURORS, COUNTY OF RICHMOND.

1904.			1904.		
Sept. 30	To Balance.....	\$194 00	June 30	By Balance.....	\$194 00

NEW YORK COLUMBIAN CELEBRATION FUND.

1904.			1904.		
Sept. 30	To Balance.....	\$646 45	June 30	By Balance.....	\$646 45

RAPID TRANSIT FUND NO. 1.

1904.			1904.		
Sept. 30	To Balance.....	\$369 26	June 30	By Balance.....	\$369 26

REVENUE BOND FUND FOR SUPPORT OF NIGHT SCHOOLS.

1904.			1904.		
Sept. 30	To Balance.....	\$4,935 87	June 30	By Balance.....	\$4,935 87

ROSE HILL PLACE, CONSTRUCTION OF.

1904.			1904.		
Sept. 30	To Balance.....	\$727 22	June 30	By Balance.....	\$727 22

REVENUE BOND FUND, PAYMENT OF CLAIMS, VOLUNTEER FIREMEN, ETC., BOROUGH OF THE BRONX.

1904.			1904.		
Sept. 30	To Balance.....	\$112 92	June 30	By Balance.....	\$112 92

REVENUE BOND FUND, PAYMENT OF DEBTS, ETC., HOMEOPATHIC HOSPITAL.

1904.			1904.		
Sept. 30	To Balance.....	\$65 90	June 30	By Balance.....	\$65 90

REVENUE BOND FUND, CELEBRATION OF COMMENCEMENT OF TWENTIETH CENTURY.

1904.			1904.		
Sept. 30	To Balance.....	\$29 50	June 30	By Balance.....	\$29 50

REVENUE BOND FUND, BOARD OF EDUCATION, CHAPTER 751, LAWS OF 1900.

1904.			1904.		
Sept. 30	To Balance.....	\$26,434 01	June 30	By Balance.....	\$26,434 01

REVENUE BOND FUND, REPAIRS, ETC., TWENTY-SIXTH WARD HOSPITAL—EMERGENCY HOSPITAL.

1904.			1904.		
Sept. 30	To Balance.....	\$5,339 73	June 30	By Balance.....	\$5,339 73

REVENUE BOND FUND, PROVIDING HELP TO ORGANIZE AND MAINTAIN EMERGENCY HOSPITAL AT CONEY ISLAND.

1904.			1904.		
Sept. 30	To Balance.....	\$2,486 24	June 30	By Balance.....	\$2,486 24

REVENUE BOND FUND FOR PAYMENT OF EXPENSES FOR DRAPING CITY HALL.

1904.			1904.		
Sept. 30	To Balance.....	\$170 14	June 30	By Balance.....	\$170 14

REVENUE BOND FUND, DEPARTMENT OF HEALTH, DESTRUCTION OF DISEASED CATTLE, ETC.

1904.			1904.		
Sept. 30	To Balance.....	\$100 00	June 30	By Balance.....	\$100 00

REVENUE BOND FUND, LAYING WATER MAINS, TOTTEVILLE, BOROUGH OF RICHMOND.

1904.			1904.		
Sept. 30	To Balance.....	\$1,248 19	June 30	By Balance.....	\$1,248 19

REVENUE BOND FUND, REPAIRS AND ALTERATIONS TO BUILDING, ELEVENTH STREET AND THIRD AVENUE.

1904.			1904.		
Sept. 30	To Balance.....	\$375 40	June 30	By Balance.....	\$375 40

REVENUE BOND FUND, PAYMENT OF EXPENSES, BOARD OF JUSTICES, MUNICIPAL COURT.

1904.			1904.		
Sept. 30	To Balance.....	\$46 13	June 30	By Balance.....	\$46 13

REVENUE BOND FUND, PAYMENT OF VOLUNTEER FIREMEN, BOROUGH OF QUEENS.

1904.			1904.		
Sept. 30	To Balance.....	\$1,500 00	June 30	By Balance.....	\$1,500 00

REVENUE BOND FUND, CONSTRUCTION AND MAINTENANCE OF STREET SIGNS, BOROUGH OF BROOKLYN.

1904.			1904.		
Sept. 30	To Cash.....	\$654 38	June 30	By Balance.....	\$3,835 37
	Balance.....	3,180 99			
		\$3,835 37			

REVENUE BOND FUND, COLLATING ELECTION RETURNS, NOVEMBER 11, 1902.

1904.			1904.		
Sept. 30	To Balance.....	\$88 90	June 30	By Balance.....	\$88 90

REVENUE BOND FUND, DEPARTMENT OF STREET CLEANING.

1904.			1904.		
Sept. 30	To Balance.....	\$502,000 00	June 30	By Balance.....	\$502,000 00

REVENUE BOND FUND FOR REPAIRS TO BOROUGH HALL, BOROUGH OF BROOKLYN.

1904.			1904.		
Sept. 30	To Balance.....	\$43 75	June 30	By Balance.....	\$43 75

REVENUE BOND FUND, ALTERATIONS, ADDITIONS AND REPAIRS TO CUMBERLAND STREET HOSPITAL, BOROUGH OF BROOKLYN.

1904.			1904.		
Sept. 30	To Balance.....	\$8,350 07	June 30	By Balance.....	\$8,350 07

REVENUE BOND FUND, CLEANING BROOK AVENUE SEWER, BOROUGH OF THE BRONX.

1904.			1904.		
Sept. 30	To Cash.....	\$594 50	June 30	By Balance.....	\$937 16
	Balance.....	242 66			
		\$937 16			

REVENUE BOND FUND FOR OPERATING AND MAINTAINING PLANT AND PROPERTY ACQUIRED FROM NEW YORK AND WESTCHESTER WATER COMPANY.

1904.	To Cash.....	\$13,570 49	1904.	By Balance ...	\$8,060 97
Sept. 30	Balance.....	1,990 48	Sept. 30	Cash.....	7,500 00
		\$15,560 97			\$15,560 97

REVENUE BOND FUND, CELEBRATION OF TWO HUNDRED AND FIFTIETH ANNIVERSARY CITY OF NEW YORK.

1904.	To Balance.....	\$191 28	1904.	By Balance.....	\$191 28
Sept. 30			June 30		

REVENUE BOND FUND, REFURNISHING AND DECORATING INTERIOR OF CITY HALL.

1904.	To Balance.....	\$10,286 51	1904.	By Balance.....	\$10,286 51
Sept. 30			June 30		

REVENUE BOND FUND, REPAIRS TO BUNGAY STREET OUTLET SEWER, BOROUGH OF THE BRONX.

1904.	To Cash.....	\$190 12	1904.		
Sept. 30	Balance.....	567 49	Sept. 30	By Balance.....	\$757 61
		\$757 61			\$757 61

REVENUE BOND FUND FOR SALARIES AND EXPENSES OF NEW CITY MAGISTRATES' COURT.

1904.	To Balance.....	\$189 88	1904.	By Balance.....	\$189 88
Sept. 30			June 30		

REVENUE BOND FUND FOR SALARIES OF JUSTICES AND EMPLOYEES, TWELFTH DISTRICT MUNICIPAL COURT, MANHATTAN, 1903.

1904.	To Balance.....	\$15 19	1904.	By Balance.....	\$15 19
Sept. 30			June 30		

REVENUE BOND FUND FOR SALARIES AND EXPENSES OF CHILDREN'S COURT, BOROUGH OF BROOKLYN.

1904.	To Balance.....	\$237 94	1904.	By Balance.....	\$237 94
Sept. 30			June 30		

REVENUE BOND FUND FOR EXPENSES IN MAKING AN EXACT TRIANGULATION OF THE BOUNDARIES, ETC., OF THE CITY OF NEW YORK.

1904.	To Cash.....	\$3,369 79	1904.	By Balance ...	\$5,591 98
Sept. 30	Balance.....	2,246 38	Sept. 30	Cash.....	24 19
		\$5,616 17			\$5,616 17

REVENUE BOND FUND, EXPENSES OF THIRTEENTH DISTRICT MUNICIPAL COURT, BOROUGH OF MANHATTAN.

1904.	To Balance.....	\$199 12	1904.	By Balance.....	\$499 12
Sept. 30			June 30		

REVENUE BOND FUND, SALARIES OF ADDITIONAL MEMBERS OF THE UNIFORMED FORCE, FIRE DEPARTMENT.

1904.	To Balance.....	\$70 74	1904.	By Balance.....	\$70 74
Sept. 30			June 30		

REVENUE BOND FUND, FOR CONSTRUCTION OF NEW FIREBOATS.

1904.	To Cash.....	\$4,063 00	1904.		
Sept. 30	Balance.....	2,984 71	Sept. 30	By Balance.....	\$7,247 71
		\$7,247 71			\$7,247 71

REVENUE BOND FUND, REPAIRING BUILDINGS IN ATTORNEY STREET, BOROUGH OF MANHATTAN.

1904.	To Cash.....	\$195 00	1904.		
Sept. 30	Balance.....	7,311 70	Sept. 30	By Balance.....	\$7,506 70
		\$7,506 70			\$7,506 70

REVENUE BOND FUND, DREDGING GOWANUS CANAL.

1904.	To Balance.....	\$5,000 00	1904.	By Balance.....	\$5,000 00
Sept. 30			June 30		

REVENUE BOND FUND FOR FURNISHING AND SUPPLYING ROOMS SET APART, ETC., CHILDREN'S COURT, BOROUGH OF BROOKLYN.

1904.	To Balance.....	\$6 15	1904.	By Balance.....	\$6 15
Sept. 30			June 30		

REVENUE BOND FUND, PAYMENT TO TREASURER OF VOLUNTEER FIRE DEPARTMENT BENEVOLENT FUNDS, FLATBUSH, ETC.

1904.	To Balance.....	\$2,500 00	1904.	By Balance.....	\$2,500 00
Sept. 30			June 30		

REVENUE BOND FUND FOR THE PURCHASE OF APPARATUS, ETC., VOLUNTEER FIRE SERVICE, BOROUGH OF RICHMOND.

1904.	To Cash.....	\$226 75	1904.	By Balance ...	\$19 08
Sept. 30	Balance.....	792 33	Sept. 30	Cash.....	1,000 00
		\$1,019 08			\$1,019 08

REVENUE BOND FUND FOR ADDITIONAL RENTALS OF FIRE HYDRANTS, BOROUGH OF QUEENS.

1904.	To Balance.....	\$0 05	1904.	By Balance.....	\$0 05
Sept. 30			June 30		

REVENUE BOND FUND—CONSTRUCTION AND ERECTION OF STREET SIGNS, BOROUGH OF THE BRONX.

1904.	To Cash.....	\$5,782 00	1904.	By Balance....	\$3,696 80
Sept. 30	Balance.....	414 80	Sept. 30	Cash.....	2,500 00
		\$6,196 80			\$6,196 80

REVENUE BOND FUND, DEFRAVING EXPENSES OF INSTALLING NEW PLUMBING, KINGS COUNTY COURT-HOUSE.

1904.	To Cash.....	\$9,131 03	1904.	By Balance ...	\$8,892 07
Sept. 30	Balance.....	524 79	Sept. 30	Cash.....	763 75
		\$9,655 82			\$9,655 82

REVENUE BOND FUND, MAINTENANCE AND OPERATING PUBLIC BATHS AND PUBLIC COMFORT STATIONS.

1904.	To Balance.....	\$54 06	1904.	By Balance.....	\$54 06
Sept. 30			June 30		

REVENUE BOND FUND, SURVEYS FOR SEWER OUTLET IN THE UPPER PART OF BRONX, WESTCHESTER, ETC.

1904.	To Balance.....	\$15 94	1904.	By Balance.....	\$15 94
Sept. 30			June 30		

REVENUE BOND FUND FOR COMPENSATION OF LABORER AND FIRST SIGNAL CORPS.

1904.	To Balance.....	\$62 00	1904.	By Balance.....	\$62 00
Sept. 30			June 30		

REVENUE BOND FUND, CONSTRUCTION, ERECTION AND MAINTENANCE OF STREET SIGNS, BOROUGH OF QUEENS.

1904.	To Cash.....	\$1,960 00	1904.		
Sept. 30	Balance.....	5,040 00	Sept. 30	By Balance.....	\$10,000 00
		\$10,000 00			\$10,000 00

REVENUE BOND FUND FOR MAKING NECESSARY SURVEYS, ETC., WEBSTER AVENUE SEWER, BOROUGH OF THE BRONX.

1904.	To Balance.....	\$13 60	1904.	By Balance.....	\$13 60
Sept. 30			June 30		

REVENUE BOND FUND, ANNUAL INSTALLMENTS, TOWN OF HEMPSTEAD.

1904.	To Balance.....	\$10,000 00	1904.	By Cash.....	\$10,000 00
Sept. 30			Sept. 30		

REVENUE BOND FUND, REPAIRS TO SURFACE DRAINS AT VAN NEST, BOROUGH OF THE BRONX.

1904.	To Cash.....	\$7 26	1904.		
Sept. 30	Balance.....	808 38	Sept. 30	By Balance.....	\$815 64
		\$815 64			\$815 64

REVENUE BOND FUND, REPAIRING, ETC., NEW YORK COUNTY COURT-HOUSE.

1904.	To Balance.....	\$18 28	1904.	By Balance.....	\$18 28
Sept. 30			June 30		

REVENUE BOND FUND FOR PURCHASE OF FUEL FOR PUBLIC SCHOOLS.

1904.	To Cash.....	\$16,652 77	1904.	By Balance....	\$14,623 57
Sept. 30	Balance.....	2,970 80	Sept. 30	Cash.....	5,000 00
		\$19,623 57			\$19,623 57

REVENUE BOND FUND, REPAIRING DRAINAGE OF ROADS, STREETS AND HIGHWAYS BOROUGH OF RICHMOND.

1904.	To Balance.....	\$2,450 70	1904.	By Balance.....	\$2,450 70
Sept. 30			June 30		

REVENUE BOND FUND FOR RENOVATING AND REPAIRING PUBLIC MARKETS, MANHATTAN.

1904.	To Balance.....	\$607 02	1904.	By Balance.....	\$607 02
Sept. 30			June 30		

REVENUE BOND FUND, EQUIPPING AND MAINTAINING NEW TWELFTH AND THIRTEENTH MUNICIPAL DISTRICT COURTS.

1904.	To Cash.....	\$916 45	1904.	By Balance....	\$470 00
Sept. 30	Balance.....	54 50	Sept. 30	Cash.....	500 00
		\$970 95			\$970 95

REVENUE BOND FUND FOR EXPENSES INCURRED BY SPECIAL COMMITTEE OF BOARD OF ALDERMEN IN CHARGE OF CEREMONIES ATTENDING THE OPENING OF NEW WILLIAMSBURG BRIDGE.

1904.	To Balance.....	\$762 93	1904.	By Balance.....	\$762 93
Sept. 30			June 30		

REVENUE BOND FUND FOR EXPENSES IN CONDUCTING CRIMINAL ACTIONS AGAINST R. S. FLOWER, ETC.

1904.	To Cash.....	\$138 80	1904.		
Sept. 30	Balance.....	503 36	Sept. 30	By Balance.....	\$742 16
		\$742 16			\$742 16

REVENUE BOND FUND FOR PLANS FOR SUITABLE EXHIBIT OF THE CITY OF NEW YORK AT THE LOUISIANA EXPOSITION.

1904.	To Cash.....	\$26,514 04	1904.	By Balance....	\$18,808 89
Sept. 30	Balance.....	7,184 85	Sept. 30	Cash.....	14,890 00
		\$33,698 89			\$33,698 89

REVENUE BOND FUND FOR CONSTRUCTION OF PIPE GALLERIES, ETC., RAPID TRANSIT—MANHATTAN.

1904.	To Balance.....	\$10,000 00	1904.	By Balance.....	\$10,000 00
Sept. 30			June 30		

REVENUE BOND FUND FOR DEFRAVING EXPENSES OF ANDREW H. GREEN MEMORIAL SERVICES.

1904.	To Balance.....	\$67 50	1904.	By Balance.....	\$67 50
Sept. 30			June 30		

REVENUE BOND FUND, EXPENSES IN CONDUCTING CRIMINAL ACTIONS AGAINST CHAS. F. DODGE.

1904.	To Cash.....	\$3,192 50	1904.	By Balance....	\$122 01
Sept. 30	Balance.....	729 51	Sept. 30	Cash.....	4,000 00
		\$4,122 01			\$4,122 01

REVENUE BOND FUND FOR REPAIRS, SUPPLIES AND EXTRA EXPENSES FOR TRANSPORTATION OF CONVICTS AND SALARY OF DEPUTY AND ASSISTANT DEPUTY SHERIFF, NEW YORK COUNTY.

1904. Sept. 30	To Cash.....	\$1,566 93	1904. June 30	By Balance	\$571 24
	Balance	1,004 31	Sept. 30	Cash	2,000 00
					\$2,571 24

REVENUE BOND FUND FOR PURCHASE OF OFFICE FURNITURE, ETC., COURTS OF GENERAL AND SPECIAL SESSIONS.

1904. Sept. 30	To Cash.....	\$5,305 01	1904. June 30	By Balance	\$1,495 39
	Balance.....	690 38	Sept. 30	Cash.....	4,500 00
					\$5,995 39

REVENUE BOND FUND, COURT-HOUSE BOARD, MANHATTAN, EXPENSES OF.

1904. Sept. 30	To Balance.....	\$587 57	1904. June 30	By Balance	\$587 57
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REVENUE BOND FUND, COMMISSIONER OF LICENSES, ETC.

1904. Sept. 30	To Cash.....	\$10,566 70	1904. June 30	By Balance	\$9,303 77
	Balance.....	8,741 07	Sept. 30	Cash	10,004 00
					\$19,307 77

REVENUE BOND FUND FOR SALARIES AND EXPENSES OF COMMISSIONER OF RECORD FOR YEAR 1904, KINGS COUNTY.

1904. Sept. 30	To Cash.....	\$25,262 33	1904. June 30	By Balance	\$18,090 92
	Balance.....	2,643 05	Sept. 30	Cash	10,014 52
					\$28,105 44

REVENUE BOND FUND, EXPENSES OF CITY COMMISSION FOR PREPARING PLANS FOR BEAUTIFYING THE CITY OF NEW YORK.

1904. Sept. 30	To Cash.....	\$669 71	1904. June 30	By Balance	\$833 51
	Balance.....	163 80	Sept. 30		
					\$833 51

REVENUE BOND FUND FOR NEW YORK DEPARTMENT UNITED STATES VOLUNTEER LIFE SAVING CORPS, ETC.

1904. Sept. 30	To Cash.....	\$4,000 00	1904. June 30	By Balance	\$4,000 00
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REVENUE BOND FUND—PAYMENT OF CLAIMS OF VOLUNTEER FIREMEN, FLATBUSH, BOROUGH OF BROOKLYN.

1904. Sept. 30	To Cash.....	\$250 00	1904. Sept. 30	By Cash.....	\$250 00
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REVENUE BOND FUND—PAYMENT TO TREASURER OF VIGILANT HOSE COMPANY, BOROUGH OF RICHMOND.

1904. Sept. 30	To Cash.....	\$800 00	1904. Sept. 30	By Cash.....	\$800 00
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REVENUE BOND FUND—PAYMENT TO TREASURER OF CROMWELL ENGINE COMPANY, DONGAN HILLS, BOROUGH OF RICHMOND.

1904. Sept. 30	To Cash.....	\$1,200 00	1904. Sept. 30	By Cash.....	\$1,200 00
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REVENUE BOND FUND—PAYMENT TO TREASURER OF GREAT HILLS ENGINE COMPANY, BOROUGH OF RICHMOND.

1904. Sept. 30	To Cash.....	\$1,200 00	1904. Sept. 30	By Cash.....	\$1,200 00
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REVENUE BOND FUND—PAYMENT TO TREASURER OF ROSEBANK HOSE COMPANY, BOROUGH OF RICHMOND.

1904. Sept. 30	To Cash.....	\$800 00	1904. Sept. 30	By Cash.....	\$800 00
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REVENUE BOND FUND—FOR THE EXPENSES OF COUNSEL IN THE PREPARATION OF A CODIFICATION OF THE GENERAL ORDINANCES OF THE CITY OF NEW YORK.

1904. Sept. 30	To Cash.....	\$5,000 00	1904. Sept. 30	By Cash	\$5,000 00
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REVENUE BOND FUND, EXPENSES, ETC., LAYING CORNER STONE OF NEW RICHMOND BOROUGH HALL.

1904. Sept. 30	To Cash.....	\$2,459 43	1904. Sept. 30	By Cash.....	\$2,500 00
	Balance.....	40 57			
					\$2,500 00

REVENUE BOND FUND FOR DEFICIENCIES IN APPROPRIATIONS, POLICE DEPARTMENT, 1904.

1904. Sept. 30	To Cash.....	\$239 17	1904. Sept. 30	By Cash.....	\$1,000 00
	Balance.....	760 83			
					\$1,000 00

REVENUE BOND FUND, PAYMENT OF ADDITIONAL COMPENSATION TO HOSTLERS, POLICE DEPARTMENT.

1904. Sept. 30	To Cash.....	\$1,393 50	1904. Sept. 30	By Cash.....	\$3,000 00
	Balance.....	1,606 50			
					\$3,000 00

REVENUE BOND FUND FOR REBUILDING AND IMPROVING THE DOWNING BROOK DRAINS, ETC., BOROUGH OF THE BRONX.

1904. Sept. 30	To Cash.....	\$324 47	1904. Sept. 30	By Cash.....	\$1,000 00
	Balance.....	675 53			
					\$1,000 00

REVENUE BOND FUND, FOR REBUILDING PIPE SEWERS IN EAST ONE HUNDRED AND THIRTY-SEVENTH STREET.

1904. Sept. 30	To Cash.....	\$12 10	1904. Sept. 30	By Cash.....	\$1,000 00
	Balance.....	987 90			
					\$1,000 00

REVENUE BOND FUND FOR ADDITIONAL EXPENSES OF DISTRICT ATTORNEY'S OFFICE, NEW YORK COUNTY.

1904. Sept. 30	To Cash.....	\$4,876 15	1904. Sept. 30	By Cash	\$7,500 00
	Balance.....	2,623 85			
					\$7,500 00

REVENUE BOND FUND FOR PURCHASING SUPPLIES FOR MANUFACTURING PURPOSES, KINGS COUNTY PENITENTIARY.

1904. Sept. 30	To Cash.....	\$8,195 49	1904. Sept. 30	By Cash.....	\$15,000 00
	Balance.....	6,804 51			
					\$15,000 00

REVENUE BOND FUND, PAYMENT OF TREASURER OF JAMAICA HOOK AND LADDER COMPANY NO. 3—BOROUGH OF QUEENS.

1904. Sept. 30	To Cash.....	\$1,000 00	1904. Sept. 30	By Cash.....	\$1,000 00
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REVENUE BOND FUND, REMOVING ASHES, PROSPECT AVENUE, BOROUGH OF BROOKLYN.

1904. Sept. 30	To Cash.....	\$1,171 17	1904. Sept. 30	By Cash.....	\$2,500 00
	Balance.....	1,328 83			
					\$2,500 00

REVENUE BOND FUND, GENERAL REPAIRS, BOARD OF EDUCATION.

1904. Sept. 30	To Cash.....	\$16,043 10	1904. Sept. 30	By Cash.....	\$110,000 00
	Balance.....	93,056 90			
					\$110,000 00

REVENUE BOND FUND, SALARIES OF ADDITIONAL PATROLMEN, POLICE DEPARTMENT, 1904.

1904. Sept. 30	To Cash.....	\$11,148 00	1904. Sept. 30	By Cash	\$15,000 00
	Balance.....	3,852 00			
					\$15,000 00

REVENUE BOND FUND FOR REPAIRING AND RENEWING OF STREET PAVEMENTS, BOROUGH OF MANHATTAN.

1904. Sept. 30	To Cash.....	\$5,263 50	1904. Sept. 30	By Cash.....	\$10,000 00
	Balance.....	4,736 50			
					\$10,000 00

REVENUE BOND FUND—CARING, CLEANING, ETC., RECORDS OF DEPARTMENTS INTO NEW HALL OF RECORDS, KINGS COUNTY.

1904. Sept. 30	To Cash.....	\$9,621 00	1904. Sept. 30	By Cash.....	\$5,000 00
	Balance.....	2,376 00			
					\$5,000 00

REVENUE BOND FUND—FOR EXPENSES OF DELEGATION OF BOARD OF ALDERMEN TO LOUISIANA PURCHASE EXPOSITION.

1904. Sept. 30	To Balance	\$2,000 00	1904. Sept. 30	By Cash	\$2,000 00
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REFUNDING TAXES PAID IN ERROR, BOROUGH OF MANHATTAN.

1904. Sept. 30	To Refunding Taxes Paid in Error— Borough of Richmond.	\$12 86	1904. June 30	By Balance	\$1,954 76
	Cash	31,478 73	Sept. 30	Sundries....	57,410 74
	Balance	27,873 91			
					\$59,365 50

REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF MANHATTAN.

1904. Sept. 30	To Street Im- provement Fund.....	\$79 53	1904. June 30	By Balance.....	\$27 32
	Cash.....	400 15	Sept. 30	Sundries ...	5,707 32
	Balance.....	5,264 96			
					\$5,794 64

REFUNDING TAXES PAID IN ERROR, BOROUGH OF THE BRONX.

1904. Sept. 30	To Cash.....	\$944 41	1904. June 30	By Balance.....	\$30 94
	Balance.....	26 29	Sept. 30	Taxes, City of New York.....	939 76
					\$970 70

REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF THE BRONX.

1904. Sept. 30	To Cash.....	\$764 13	1904. June 30	By Balance.....	\$9 43
			Sept. 30	Sundries	754 70
					\$764 13

REFUNDING TAXES PAID IN ERROR, BOROUGH OF BROOKLYN.

1904. Sept. 30	To Cash.....	\$166,514 25	1904. June 30	By Balance.....	\$731 25
	Balance.....	445 91	July 30	Taxes, City of New York.....	164,863 88
			Sept. 30	Taxes, City of New York.....	1,365 03
					\$166,960 16

REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF BROOKLYN.

1904. Sept. 30	To Cash.....	\$2,429 84	1904. June 30	By Balance.....	\$158 99
	Balance.....	119 63	Sept. 30	Sundries ...	2,190 48
					\$2,549 47

REFUNDING TAXES PAID IN ERROR, BOROUGH OF QUEENS.

1904. Aug. 31	To Refunding Taxes Paid in Error, Borough of Richmond.	\$3 71	1904. June 30	By Balance	\$148 25
Sept. 30	Cash.....	314 55	Sept. 30	Sundries....	219 28
	Balance	49 27			
					\$367 53

REFUNDING TAXES AND ASSESSMENTS PAID IN ERROR, BOROUGH OF MANHATTAN AND THE BRONX.

1904.	To Balance.....	\$5,265 93	1904.	By Balance.....	\$5,265 93
Sept. 30			June 30		

REFUNDING TAXES PAID IN ERROR, BOROUGH OF RICHMOND.

1904.			1904.	By Balance.....	\$3 70
			June 30		
			Aug. 31	Refunding Taxes Paid in Error, Borough of Queens.....	3 71
				Sundries.....	5 63
Sept. 30	To Cash.....	\$13 04	Sept. 30	Refunding Taxes Paid in Error, Borough of Manhattan.....	12 86
	Balance.....	12 86			
		\$25 90			\$25 90

CROTON WATER RENT, REFUNDING ACCOUNT.

1904.	To Cash.....	\$954 12	1904.	By Balance.....	\$443 85
Sept. 30			June 30		
	Balance.....	508 48	Sept. 30	Cash.....	1,018 75
		\$1,462 60			\$1,462 60

RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF MANHATTAN.

1904.	To Cash.....	\$19,386 08	1904.	By Balance.....	\$104,123 39
Sept. 30			June 30		
	Balance.....	117,812 16	Sept. 30	Cash.....	33,074 85
		\$137,198 24			\$137,198 24

RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF THE BRONX.

1904.	To Cash.....	\$4,748 71	1904.	By Balance.....	\$10,823 21
Sept. 30			June 30		
	Balance.....	10,026 28	Sept. 30	Cash.....	3,951 78
		\$14,774 99			\$14,774 99

RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF BROOKLYN.

1904.	To Cash.....	\$23,131 21	1904.	By Balance.....	\$22,335 24
Sept. 30			June 30		
	Balance.....	13,525 46	Sept. 30	Cash.....	14,321 43
		\$36,656 67			\$36,656 67

RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF QUEENS.

1904.	To Cash.....	\$1,518 00	1904.	By Balance.....	\$1,016 94
Sept. 30			June 30		
	Balance.....	1,110 20	Sept. 30	Cash.....	1,611 26
		\$2,628 20			\$2,628 20

RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF RICHMOND.

1904.	To Cash.....	\$7 40	1904.	By Balance.....	\$4 288 89
Sept. 30			June 30		
	Balance.....	6,794 99	Sept. 30	Cash.....	2,513 50
		\$6,802 39			\$6,802 39

RESTORING AND REPAVING, SPECIAL FUND—DEPARTMENT OF STREET IMPROVEMENT TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1904.	To Balance.....	\$526 20	1904.	By Balance.....	\$526 20
Sept. 30			June 30		

RESTORING AND REPAVING, SPECIAL FUND—DEPARTMENT OF PUBLIC WORKS.

1904.	To Balance.....	\$12,744 34	1904.	By Balance.....	\$12,744 34
Sept. 30			June 30		

RESTORING AND REPAVING, SPECIAL FUND—DEPARTMENT OF PUBLIC PARKS.

1904.	To Balance.....	\$1,849 09	1904.	By Balance.....	\$1,849 09
Sept. 30			June 30		

SEWER INSPECTION AND REPAIRS, BOROUGH OF RICHMOND.

1904.			1904.	By Balance.....	\$280 09
			June 30		
Sept. 30	To Balance.....	\$670 09	Sept. 30	Cash.....	390 00
					\$670 09

UNSAFE BUILDING FUND, BOROUGH OF MANHATTAN.

1904.	To Cash.....	\$3,638 60	1904.	By Balance.....	\$1,775 90
Sept. 30			June 30		
	Balance.....	1,208 30	Sept. 30	Cash.....	3,671 00
		\$4,846 90			\$4,846 90

UNSAFE BUILDING FUND, BOROUGH OF THE BRONX.

1904.			1904.	By Balance.....	\$147 00
			June 30		
Sept. 30	To Balance.....	\$172 25	Sept. 30	Cash.....	25 25
					\$172 25

UNSAFE BUILDING FUND, BOROUGH OF BROOKLYN.

1904.			1904.	By Balance.....	\$1,042 56
			June 30		
Sept. 30	To Balance.....	\$1,068 81	Sept. 30	Cash.....	26 25
					\$1,068 81

NEW YORK AND BROOKLYN BRIDGE.

1904.	To Cash.....	\$101,813 74	1904.	By Balance.....	\$76,590 20
Sept. 30			June 30		
	Balance.....	60,502 75	Sept. 30	Cash.....	85,726 29
		\$162,316 49			\$162,316 49

EXCISE TAXES—CITY OF NEW YORK.

1904.	To New York Fire Department Relief Fund.....	\$50,000 00	1904.		
	Sundries.....	12,760 00			
	Police Pension Fund.....	60,000 00			
Aug. 31	General Fund Police Pension Fund.....	5,025,905 19			
	New York Fire Department Relief Fund.....	47,500 00			
	New York Fire Department Relief Fund.....	30,000 00			
Sept. 30	Cash.....	25,000 00	June 30	By Balance.....	\$10,473,952 00
	Balance.....	77,897 04	Sept. 30	Cash.....	13,625 77
		\$10,610,215 77			\$10,610,215 77

WILLIAMSBURG BRIDGE MAINTENANCE FUND.

1904.	To Cash.....	\$14,305 17	1904.	By Balance.....	\$14,920 25
Sept. 30			June 30		
	Balance.....	15,139 78	Sept. 30	Cash.....	14,925 70
		\$29,445 95			\$29,445 95

UNCLAIMED SALARIES AND WAGES.

1904.	To Cash.....	\$4,117 59	1904.	By Balance.....	\$106,649 30
Sept. 30			June 30		
	Balance.....	111 453 17	Sept. 30	Cash.....	8,921 46
		\$115,570 76			\$115,570 76

ANTI-TOXINE FUND.

1904.	To Cash.....	\$6,332 80	1904.	By Balance.....	\$6,890 99
Sept. 30			June 30		
	Balance.....	3,720 44	Sept. 30	Cash.....	3,162 25
		\$10,053 24			\$10,053 24

FUND FOR GRATUITOUS VACCINATION.

1904.	To Cash.....	\$800 00	1904.	By Balance.....	\$2,295 47
Sept. 30			June 30		
	Balance.....	2,573 05	Sept. 30	Cash.....	1,077 58
		\$3,373 05			\$3,373 05

INTESTATE ESTATES—NEW YORK COUNTY.

1904.	To Cash.....	\$885 88	1904.	By Balance.....	\$344,078 72
Sept. 30			June 30		
	Balance.....	34,978 53	Sept. 30	Cash.....	2,785 69
		\$35,864 41			\$346,864 41

SHERIFF'S FEES—NEW YORK COUNTY.

1904.	To Sheriff, Kings County.....	\$722 79	1904.		
Sept. 30			June 30	By Balance.....	\$19,290 68
	Cash.....	5,580 02	Sept. 30	Cash.....	18,199 85
	Balance.....	31,117 72			\$37,490 53
		\$37,490 53			

THEATRICAL AND CONCERT LICENSES.

1904.			1904.	By Balance.....	\$56,350 00
			June 30		
Sept. 30	To Balance.....	\$62,850 00	Sept. 30	Cash.....	6,500 00
					\$62,850 00

DEPARTMENT OF EDUCATION, SPECIAL HIGH SCHOOL FUND.

1904.	To Cash.....	\$15,707 41	1904.		
Sept. 30			June 30	By Balance.....	\$103,407 47
	Balance.....	87,700 06	Sept. 30		
		\$103,407 47			

DEPARTMENT OF EDUCATION, MAINTENANCE OF TRAINING SCHOOLS.

1904.	To Cash.....	\$6,637 10	1904.	By Balance.....	\$49,310 61
Sept. 30			June 30		
	Balance.....	67,554 73	Sept. 30	Cash.....	24,881 22
		\$74,191 83			\$74,191 83

NORMAL COLLEGE, SPECIAL HIGH SCHOOL FUND.

1904.	To Balance.....	\$5,988 71	1904.	By Balance.....	\$5,988 71
Sept. 30			June 30		

BOROUGH OF BROOKLYN.

1904.			1904.	By Balance.....	\$13,741,458 47
			June 30		
Sept. 30	To Sundries.....	\$2,120 88	Aug. 31	Sundries.....	151,437 32
	Cash.....	131,082 83	Sept. 30	Interest on Taxes, Brooklyn.....	45 78
	Balance.....	137,597,737 83			\$13,892,941 57
		\$13,892,941 57			

BOROUGH OF QUEENS.

1904.	To Cash.....	\$20,255 10	1904.	By Balance.....	\$2,355,491 99
Sept. 30			June 30		
	Balance.....	2,414,841 89	Aug. 31	Sundries.....	88,605 00
		\$2,435,096 99			\$2,444,096 99

BOROUGH OF RICHMOND.

1904.	To Cash.....	\$3,081 14	1904.	By Balance.....	\$468,333 43
Sept. 30			June 30		
	Balance.....	47,019 90	Sept. 30	Sundries.....	4,830 61
		\$50,101 04			\$473,164 04

INTEREST ON SURPLUS FUND, BOROUGH OF BROOKLYN.

1904.	To Cash.....	\$166 79	1904.	By Balance.....	\$285 10
Sept. 30			June 30		
	Balance.....	715 98	Sept. 30	Cash.....	597 67
		\$882 77			\$882 77

PUBLIC SCHOOL LIBRARY FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1904.	To Balance.....	\$4 25	1904.	By Balance.....	\$4 25
Sept. 30			June 30		

PUBLIC SCHOOL LIBRARY FUND.

1904.	To Cash.....	\$19,052 49	1904.		
Sept. 30			June 30	By Balance.....	\$79,050 74
	Balance.....	59,998 25	Sept. 30		
		\$79,050 74			

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

1904.			1904.	By Balance.....	\$20,776 82
			June 30		
Sept. 30	To Balance.....	\$22,936 82	Sept. 30	Cash.....	2,160 00
					\$22,936 82

STREET INCUMBRANCES—DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1904.			1904.	By Balance.....	\$259 85
			June 30		
Sept. 30	To Balance.....	\$538 92	Sept. 30	Cash.....	279 07
					\$538 92

RETURN TRIAL FEES—MUNICIPAL DISTRICT COURT.

1904.		1904.		
Sept. 30	To Balance.....	June 30	By Balance.....	\$3,595 51
		Sept. 30	Cash.....	50 50
				\$3,646 01

POLICE PENSION FUND.

1904.		1904.		
Sept. 30	To Cash.....	July 30	By Excise Taxes	\$60,000 00
		Aug. 31	Excise Taxes	47,500 00
				\$107,500 00

NEW YORK FIRE DEPARTMENT RELIEF FUND.

1904.		1904.		
Sept. 30	To Cash.....	June 30	By Balance.....	\$25,000 00
		July 30	Excise Taxes	50,000 00
		Aug. 30	Excise Taxes	25,000 00
		Sept. 30	Excise Taxes	30,000 00
				\$130,000 00

DEPARTMENT OF WATER SUPPLY, 1898, 1899, BOROUGH OF BROOKLYN.

1904.		1904.		
June 30	To Balance.....	Aug. 31	By Water Revenue, 1899, Borough of Brooklyn.....	\$0 64
				\$0 64

WATER METER FUND, BOROUGH OF BROOKLYN.

1904.		1904.		
Sept. 30	To Balance.....	June 30	By Balance.....	\$789 91
				\$789 91

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1902, BOROUGH OF BROOKLYN.

1904.		1904.		
Sept. 30	To Cash.....	June 30	By Balance.....	\$60,622 43
	Balance.....			
	\$60,622 43			

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1904, BOROUGH OF BROOKLYN.

1904.		1904.		
June 30	To Balance.....	Sept. 30	By Cash.....	\$73 54
Sept. 30	Cash.....		Balance.....	687,745 66
	\$687,819 20			\$687,819 20

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1903, BOROUGH OF BROOKLYN.

1904.		1904.		
Sept. 30	To Cash.....	June 30	By Balance.....	\$30,004 40
	Balance.....	Sept. 30	Cash.....	1,828 61
	\$32,733 01			\$32,733 01

WATER REVENUE, 1898, 1899, BOROUGH OF BROOKLYN.

1904.		1904.		
Aug. 31	To Department Water Supply, Borough of Richmond.			
Sept. 30	Balance.....	June 30	By Balance.....	\$5,175 90
	\$5,175 90			\$5,175 90

WATER REVENUE, 1900, BOROUGH OF BROOKLYN.

1904.		1904.		
Sept. 30	To Cash.....	June 30	By Balance.....	\$102,246 49
	Balance.....			
	\$102,246 49			\$102,246 49

WATER REVENUE, 1901, BOROUGH OF BROOKLYN.

1904.		1904.		
Sept. 30	To Cash.....	June 30	By Balance.....	\$72,782 08
	Balance.....			
	\$72,782 08			\$72,782 08

WATER REVENUE, 1902, BOROUGH OF BROOKLYN.

1904.		1904.		
Sept. 30	To Cash.....	June 30	By Balance.....	\$77,683 53
	Balance.....			
	\$77,683 53			\$77,683 53

WATER REVENUE, 1904, BOROUGH OF BROOKLYN.

1904.		1904.		
Sept. 30	To Cash.....	June 30	By Balance.....	\$215,342 66
	Balance.....	Aug. 31	Water Revenues, Brooklyn..	969,072 37
	\$1,189,059 14	Sept. 30	Cash.....	4,644 11
				\$1,189,059 14

WATER REVENUE, 1903, BOROUGH OF BROOKLYN.

1904.		1904.		
Sept. 30	To Cash.....	June 30	By Balance.....	\$160,001 50
	Balance.....			
	\$160,001 50			\$160,001 50

WATER RENTS, BOROUGH OF BROOKLYN.

1904.		1904.		
Aug. 31	To Water Revenue, 1904, Brooklyn..	June 30	By Balance.....	\$935,219 38
		Sept. 30	Cash.....	943,701 16
Sept. 30	Balance.....			\$1,878,920 54
	\$1,878,920 54			\$1,878,920 54

WATER RENTS, BOROUGH OF QUEENS.

1904.		1904.		
Aug. 31	To Borough of Queens.....	June 30	By Balance.....	\$49,333 58
Sept. 30	Balance.....	Sept. 30	Cash.....	53,050 66
	\$102,384 24			\$102,384 24

WATER RENTS, BOROUGH OF RICHMOND.

1904.		1904.		
Aug. 31	To Borough of Richmond..	June 30	By Balance.....	\$837 06
Sept. 30	Balance.....	Sept. 30	Cash.....	1,524 64
	\$2,361 70			\$2,361 70

EXEMPT OR VETERAN VOLUNTEER FIREMEN'S ASSOCIATION, BOROUGH OF QUEENS.

1904.		1904.		
Sept. 30	To Cash.....	June 30	By Balance.....	\$312 60
	Balance.....	July 30	Excise Taxes.	7,405 00
	\$9,361 15	Sept. 30	Cash.....	1,583 55
				\$9,361 15

EXEMPT OR VETERAN VOLUNTEER FIREMEN'S ASSOCIATION, BOROUGH OF RICHMOND.

1904.		1904.		
Sept. 30	To Cash.....	June 30	By Balance.....	\$380 95
		July 30	Excise Taxes.	2,595 00
	\$3,292 90	Sept. 30	Cash.....	117 00
				\$3,292 90

FIREMEN'S ASSOCIATION OF THE STATE OF NEW YORK.

1904.		1904.		
Sept. 30	To Cash.....	Sept. 30	By Sundries.....	\$2,705 00
			Cash.....	377 90
	\$3,077 90			\$3,077 90

TAX SALES MONEYS REFUNDED.

1904.		1904.		
Sept. 30	To Balance.....	June 30	By Balance.....	\$6,120 23
				\$6,120 23

ASSESSMENT SALES MONEYS REFUNDED.

1904.		1904.		
Sept. 30	To Balance.....	June 30	By Balance.....	\$85 42
				\$85 42

CONSTRUCTION OF PRIVATE SEWERS, BOROUGH OF BROOKLYN.

1904.		1904.		
Sept. 30	To Cash.....	June 30	By Balance.....	\$2,566 71
	Balance.....	Sept. 30	Cash.....	3,460 00
	\$6,016 71			\$6,016 71

CONSTRUCTION OF PRIVATE SEWERS, BOROUGH OF RICHMOND.

1904.		1904.		
Sept. 30	To Balance.....	June 30	By Balance.....	\$20 50
				\$20 50

BOARD OF ELECTIONS—SALE OF UNUSED BALLOTS.

1904.		1904.		
Sept. 30	To Balance.....	June 30	By Balance.....	\$1,624 81
				\$1,624 81

DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF BROOKLYN AND QUEENS—MONEYS LEFT BY DECEASED PATIENTS.

1904.		1904.		
Sept. 30	To Balance.....	June 30	By Balance.....	\$672 20
				\$672 20

BOROUGH OF BROOKLYN—SUSPENSE ACCOUNT.

1904.		1904.		
June 30	To Balance.....	Sept. 30	By Balance.....	\$15,674,832 11
				\$15,674,832 11

BOROUGH OF QUEENS—SUSPENSE ACCOUNT.

1904.		1904.		
June 30	To Balance.....	Sept. 30	By Balance.....	\$1,119,594 97
				\$1,119,594 97

BOROUGH OF RICHMOND—SUSPENSE ACCOUNT.

1904.		1904.		
June 30	To Balance.....	Sept. 30	By Balance.....	\$601,704 91
				\$601,704 91

EASTERN PARKWAY AND BUFFALO AVENUE, BOROUGH OF BROOKLYN—INTEREST ON AWARDS.

1904.		1904.		
Sept. 30	To Balance.....	June 30	By Balance.....	\$4,204 79
				\$4,204 79

LAND DRAINAGE FUND.

1904.		1904.		
Sept. 30	To Balance.....	June 30	By Balance.....	\$11,160 33
				\$11,160 33

ZOOLOGICAL GARDEN FUND.

1904.		1904.		
Sept. 30	To Cash.....	June 30	By Balance.....	\$106 17
	Balance.....	Sept. 30	Cash.....	537 25
	\$643 42			\$643 42

BLOCK INDEX MAP FUND.

1904.		1904.		
Sept. 30	To Balance.....	June 30	By Balance.....	\$17,888 71
				\$17,888 71

RECOVERY ON BONDS OF CHAS. P. CHIPP.

1904.		1904.		
Sept. 30	To Balance.....	June 30	By Balance.....	\$6,960 18
				\$6,960 18

MAINTENANCE AND IMPROVEMENT OF PUBLIC PARKS, BROOKLYN HEIGHTS.

1904.		1904.		
Sept. 30	To Cash.....	June 30	By Balance.....	\$884 47
	Balance.....	Sept. 30	Cash.....	112 52
	\$996 99			\$996 99

INTESTATE ESTATES, QUEENS COUNTY.

1904.		1904.		
Sept. 30	To Balance.....	June 30	By Balance.....	\$71 42
				\$71 42

SHERIFF'S FEES—KINGS COUNTY.

1904.		1904.		
Aug. 31	To General Fund	June 30	By Balance.....	\$4,903 11
Sept. 30	Balance.....	Sept. 30	Cash.....	4,302 22
	\$9,205 33			\$9,205 33

COUNTY CLERK'S FEES—KINGS COUNTY.

1904.		1904.		
Aug. 31	To General Fund	June 30	By Balance.....	\$7,827 92
Sept. 30	Balance.....	Sept. 30	Cash.....	6,171 05
	\$13,998 97			\$13,998 97

REGISTER'S FEES—KINGS COUNTY.

1904. Aug. 31	To General Fund	\$38,951 74	1904. June 30	By Balance	\$38,951 74
Sept. 30	Balance.....	35,408 45	Sept. 30	Cash	35,408 45
		\$74,359 69			\$74,359 69

FORFEITED RECOGNIZANCES—KINGS COUNTY.

1904. Sept. 30	To Balance	\$1,099 00	1904. June 30	By Balance.....	\$1,099 00
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FORFEITED RECOGNIZANCES—QUEENS COUNTY.

1904. Sept. 30	To Balance	\$1,118 21	1904. June 30	By Balance.....	\$1,118 21
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QUEENS COUNTY SPECIAL ACCOUNT.

1904. Sept. 30	To Balance	\$95,746 36	1904. June 30	By Balance	\$95,746 36
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TAPPING PIPES—BOROUGH OF MANHATTAN AND THE BRONX.

1904. Aug. 31	To General Fund	\$4,295 49	1904. June 30	By Balance	\$4,295 49
Sept. 30	Balance.....	4,074 50	Sept. 30	Cash	4,074 50
		\$8,369 99			\$8,369 99

COMMISSIONS, PUBLIC ADMINISTRATOR—COUNTY OF NEW YORK.

1904. Aug. 31	To General Fund	\$1,906 59	1904. June 30	By Balance....	\$1,906 59
Sept. 30	Balance.....	1,833 56	Sept. 30	Cash	1,833 56
		\$3,740 15			\$3,740 15

CORONERS' FEES, BOROUGH OF MANHATTAN AND THE BRONX.

1904. Aug. 31	To General Fund	\$7 75	1904. June 30	By Balance....	\$7 75
Sept. 30	Balance	1 85	Sept. 30	Cash	1 85
		\$9 60			\$9 60

COUNTY CLERK'S FEES—NEW YORK COUNTY.

1904. Aug. 31	To General Fund	\$15,177 99	1904. June 30	By Balance....	\$15,177 99
Sept. 30	Balance	11,363 18	Sept. 30	Cash	11,363 18
		\$26,541 17			\$26,541 17

REGISTER'S FEES—NEW YORK COUNTY.

1904. Aug. 31	To General Fund	\$44,080 87	1904. June 30	By Balance....	\$44,080 87
Sept. 30	Balance.....	37,354 88	Sept. 30	Cash	37,354 88
		\$81,435 75			\$81,435 75

COMMISSIONS—CITY CHAMBERLAIN.

1904. Aug. 31	To General Fund	\$7,108 31	1904. June 30	By Balance....	\$7,108 31
Sept. 30	Balance	5,129 77	Sept. 30	Cash	5,129 77
		\$12,238 08			\$12,238 08

FORFEITED RECOGNIZANCES—NEW YORK COUNTY.

1904. Sept. 30	To Cash.....	\$0,000 00	1904. June 30	By Balance....	\$0,000 00
	Balance.....	30,625 80	Sept. 30	Cash.....	4,486 13
		\$32,625 80			\$32,625 80

SUNDRY LICENSES—BOROUGH OF MANHATTAN AND THE BRONX.

1904. Aug. 31	To General Fund	\$18,415 25	1904. June 30	By Balance	\$18,415 25
Sept. 30	Balance.....	9,614 00	Sept. 30	Cash.....	9,614 00
		\$28,029 25			\$28,029 25

SUNDRY LICENSES—BOROUGH OF BROOKLYN.

1904. Aug. 31	To General Fund	\$11,411 00	1904. June 30	By Balance	\$11,411 00
Sept. 30	Balance.....	7,402 25	Sept. 30	Cash	7,402 25
		\$18,813 25			\$18,813 25

SUNDRY LICENSES—BOROUGH OF QUEENS.

1904. Aug. 31	To General Fund	\$2,439 00	1904. June 30	By Balance....	\$2,439 00
Sept. 30	Balance.....	1,123 50	Sept. 30	Cash	1,123 50
		\$3,562 50			\$3,562 50

SUNDRY LICENSES—BOROUGH OF RICHMOND.

1904. Aug. 31	To General Fund	\$1,156 00	1904. June 30	By Balance....	\$1,156 00
Sept. 30	Balance.....	645 50	Sept. 30	Cash	645 50
		\$1,801 50			\$1,801 50

GENERAL FUND.

1904. Sept. 30	To Cash.....	\$41 00	1904. June 30	By Balance	\$3,232,322 19
	Balance.....	8,992,743 56	Aug. 31	Sundries....	5,527,170 90
		\$8,992,784 56	Sept. 30	Cash	173,291 47
					\$8,992,784 56

UNCLAIMED WARRANTS.

1904. Sept. 30	To Balance	\$11,456 25	1904. June 30	By Balance.....	\$11,456 25
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MILITARY PARADE GROUND.

1904. Sept. 30	To Balance	\$682 29	1904. June 30	By Balance.....	\$682 29
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DUPLICATE ASSESSMENTS PAID.

1904. Sept. 30	To Balance.....	\$13,362 60	1904. June 30	By Balance	\$13,362 60
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GAME LAW FUND.

1904. Sept. 30	To Balance.....	\$487 75	1904. June 30	By Balance.....	\$487 75
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MAYOR, ALDERMEN, COMMONALTY, ETC.

1904. Sept. 30	To Balance.....	\$3,609,469 26	1904. June 30	By Balance.....	\$3,609,469 26
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REPAIRS TO STREET PAVEMENTS.

1904. Sept. 30	To Balance.....	\$5,275 29	1904. June 30	By Balance.....	\$5,275 29
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STREET IMPROVEMENT FUND, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1904. Sept. 30	To Balance.....	\$54 95	1904. June 30	By Balance.....	\$54 95
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STREET CLEANING SECURITY DEPOSITS.

1904. Sept. 30	To Balance.....	\$344 00	1904. June 30	By Balance.....	\$344 00
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SUSPENSE ACCOUNT.

1904. Sept. 30	To Balance.....	\$45,471 25	1904. June 30	By Balance.....	\$45,471 25
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THIRD AVENUE, OPENING AND IMPROVEMENT.

1904. Sept. 30	To Balance.....	\$25,082 24	1904. June 30	By Balance.....	\$25,082 24
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WATER METER FUND NO. 1.

1904. Sept. 30	To Balance.....	\$33,239 33	1904. June 30	By Balance.....	\$33,239 33
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ASSESSMENT FUND NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

1904. Sept. 30	To Balance.....	\$141,877 55	1904. June 30	By Balance.....	\$141,877 55
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INTEREST ON ASSESSMENT NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

1904. Sept. 30	To Balance.....	\$21,724 80	1904. June 30	By Balance.....	\$21,724 80
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BOARD OF EDUCATION, BUILDING FUND.

1904. Sept. 30	To Balance.....	\$50 99	1904. June 30	By Balance.....	\$50 99
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ASSESSMENT COMMISSIONS AWARDS.

1904. Sept. 30	To Balance.....	\$7,958 97	1904. Mar. 31	By Balance.....	\$7,958 97
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UNCLAIMED CAR DRIVERS' LICENSES.

1904. Sept. 30	To Balance.....	\$564 00	1904. June 30	By Balance.....	\$564 00
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COMMISSIONERS OF EXCISE FUND.

1904. Sept. 30	To Balance.....	\$1 00	1904. June 30	By Balance.....	\$1 00
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VILLAGE OF WILLIAMSBURG, SINKING FUND.

1904. Sept. 30	To Balance.....	\$2,500 00	1904. June 30	By Balance.....	\$2,500 00
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ASSESSMENT FUND.

1904. June 30	To Balance.....	\$159,154 36	1904. Sept. 30	By Balance.....	\$159,154 36
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ASSESSMENT FUND, PUBLIC DRIVE FROM FIFTY-NINTH TO ONE HUNDRED AND FIFTY-FIFTH STREET.

1904. June 30	To Balance.....	\$250,684 39	1904. Sept. 30	By Balance.....	\$250,684 39
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MARINE NATIONAL BANK.

1904. June 30	To Balance.....	\$165,350 00	1904. Sept. 30	By Balance.....	\$165,350 00
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STREET IMPROVEMENT FUND, JUNE 9, 1880.

1904. June 30	To Balance.....	\$3,292 40	1904. Sept. 30	By Balance.....	\$3,292 40
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STREET IMPROVEMENT FUND.

1904. June 30	To Balance.....	\$359 88	1904. Sept. 30	By Balance.....	\$359 88
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ASSESSMENT FUND, AFTER JUNE 9, 1880.

1904. June 30	To Balance.....	\$2,397 53	1904. Sept. 30	By Balance.....	\$2,397 53
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NORTH RIVER BANK.

1904. June 30	To Balance.....	\$7,498 61	1904. Sept. 30	By Balance.....	\$7,498 61
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PUBLIC INSTRUCTION, SCHOOL DISTRICTS, ANNEXED TERRITORY, WESTCHESTER COUNTY.

1904. Sept. 30	To Balance.....	\$4,414 28	1904. June 30	By Balance.....	\$4,414 28
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ANGELINA CRANE BEQUEST.

1904. Sept. 30	To Balance.....	\$53,056 03	1904. Sept. 30	By Balance.....	\$53,056 03
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SURF AVENUE IMPROVEMENT FUND—BOROUGH OF BROOKLYN.

1904. Sept. 30	To Balance.....	\$199,442 72	1904. June 30	By Balance.....	\$199,442 72
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HARLEM RIVER IMPROVEMENT FUND.

1904.		1904.			
	June 30	By Balance	\$54,260 76		
Sept. 30	To Balance	Sept. 30	Cash	5 98	
	\$54,266 74				\$54,266 74

DEFICIENCIES IN TAXES—BOROUGH OF MANHATTAN AND THE BRONX.

DEFICIENCIES IN TAXES—BOROUGH OF MANHATTAN AND THE BRONX.			
1994.			1994.
June 30	To Balance.....	\$1,618,787 92	Sept. 30 By Balance.....
			\$1,618,787 92

CHARGES ON ARREARS OF TAXES.

CHARGES ON ARREARS OF TAXES.			
1904.	1904.		
	June 30	By Balance	\$56,246 34

CHARGES ON ARREARS OF ASSESSMENTS.

CHARGES ON ARREARS OF ASSESSMENTS.			
1904. Sept. 30	To Sundries	\$27.02	
1904. June 30	By Balance	\$38.56	05

LANDS PURCHASED.

LANDS PURCHASED.			
1904.		1904.	
Sept. 30	To Balance.....	June 30	By Balance.....
	\$288,840 03		\$288,840 03

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

LANDS PURCHASED—TWENTY-THIRD AND TWENTY-FOURTH WARDS.		
1904.	1904.	
	June 30	By Balance..... \$73,650 65

INTEREST ON LANDS PURCHASED.

INTEREST ON LANDS PURCHASED.			
1904.	1904.		
	Sept. 30	By Cash	\$106 01

ANNEXED TERRITORY OF WESTCHESTER COUNTY, CHAPTER 329, LAWS 1875.

ANNEXED TERRITORY OF WESTCHESTER COUNTY, CHAPTER 329, LAWS 1895.		
1904.	1904.	
June 30	By Balance . . .	\$10 666 13

TOWNS OF WESTCHESTER COUNTY, ANNEXED UNDER CHAPTER 934, LAWS 1895.

TOWNS OF WESTCHESTER COUNTY, ANNEXED UNDER CHAPTER 934, LAWS 1895.			
1904.		1904.	
		June 30	By Balance..... \$151,027 47

ONE HUNDRED AND FIFTY-FIFTH STREET VIADUCT.

ONE HUNDRED AND FIFTY-FIFTH STREET VIADUCT.		
1904.		1904.
Sept. 30	To Cash,	June 30
	\$504,000 00	By Balance,
		\$616,421 74

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

ARREARS OF TAXES AND ASSESSMENTS, TOWNS OF EASTCHESTER AND PELHAM.			
1904.			1904.
Sept. 30	To Balance.....	\$13,581 50	June 30
			By Balance.....
			\$13,581 50

INTEREST ON ASSESSMENTS, BOROUGH OF MANHATTAN AND THE BRONX.

INTEREST ON ASSESSMENTS, BOROUGH OF MANHATTAN AND THE BRONX.					
1904. Sept. 30		To Balance.....	\$14 21	1904. June 30	
				By Balance.....	\$14 21

THIRTY-FIRST WARD ASSESSMENTS, BOROUGH OF BROOKLYN.

THIRTY-FIRST WARD ASSESSMENTS, BOROUGH OF BROOKLYN.			
1904.			1904.
Aug. 31	To Borough of Brooklyn	\$1,665 17	June 30 By Balance
			\$1,665 17

TAXES OF 1897, AND PREVIOUS YEARS, BOROUGH OF BROOKLYN.

TAXES OF 1897, AND PREVIOUS YEARS, BOROUGH OF BROOKLYN.	
1904. Aug. 21.	1904.
To Borough of	

INTEREST ON TAXES, ETC.—BOROUGH OF BROOKLYN.

INTEREST ON TAXES, ETC.—BOROUGH OF BROOKLYN.					
1904. Aug. 31 To General Fund			\$38,384 54		
	Borough of Brooklyn..		45 78		
Sept. 30	Balance.....		<u>9,548 26</u>		
			\$47,978 58		
1904. June 30 By Balance			\$38,384 54		
Sept. 30	Cash.....		<u>9,594 04</u>		
				\$47,978 58	

INTEREST ON ARREARS OF WATER RENTS—BOROUGH OF BROOKLYN.

1904.	1904.
Aug. 31 To Water Revenue, 1904. Brooklyn.. \$6,183 24	June 30 By Balance \$6,183 24
Sept. 30 Balance..... 5,206 46	Sept. 30 Cash 5,206 46
	\$11,389 70

LONG ISLAND CITY, ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	1904.
Aug. 31 To Borough of Queens.... \$3,319 20	June 30 By Balance \$3,319 20
Sept. 30 Balance..... 2,121 85	Sept. 30 Cash 2,121 85
	\$5,441 05

LONG ISLAND CITY, INTEREST ON ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	1904.
Sept. 30 To Balance..... \$86,420 73	June 30 By Balance \$85,203 16
	Sept. 30 Cash 1,211 57
	\$86,420 73

LONG ISLAND CITY, ARREARS OF WATER RENTS—BOROUGH OF QUEENS.

1904.	1904.
Aug. 31 To Borough of Queens.... \$1,249 16	June 30 By Balance \$1,249 16
Sept. 30 Balance..... 998 17	Sept. 30 Cash 998 17
	\$2,247 33

LONG ISLAND CITY, INTEREST ON ARREARS OF WATER RENTS—BOROUGH OF QUEENS.

1904.	1904.
Sept. 30 To Balance..... \$7,939 51	June 30 By Balance \$7,593 80
	Sept. 30 Cash 345 71
	\$7,939 51

LONG ISLAND CITY, ASSESSMENTS FOR LOCAL IMPROVEMENTS—BOROUGH OF QUEENS.

1904.	1904.
July 30 To Sales for Arrears of Taxes.... \$7 35	June 30 By Balance \$13,578 84
Aug. 31 Borough of Queens.... 11,978 84	Sept. 30 Cash 21,774 73
Sept. 30 Balance..... 21,707 38	
	\$35,753 57

LONG ISLAND CITY, INTEREST ON ASSESSMENTS FOR LOCAL IMPROVEMENTS—BOROUGH OF QUEENS.

1904.	1904.
July 30 To Arrears of Taxes.... \$10 41	June 30 By Balance \$1,178 65
Aug. 31 Borough of Queens.... 1,178 65	Sept. 30 Cash 27 46
Sept. 30 Balance..... 17 05	
	\$1,206 11

LONG ISLAND CITY, SALES FOR ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	1904.
Aug. 31 To Borough of Queens.... \$901 31	June 30 By Balance \$901 31
Sept. 30 Balance..... 119 29	Sept. 30 Cash 111 94
	\$1,020 60

LONG ISLAND CITY, INTEREST ON SALES FOR ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	1904.
Sept. 30 To Balance..... \$15,215 27	June 30 By Balance \$15,089 79
	Sept. 30 Cash 125 07
	\$15,215 27

LONG ISLAND CITY, ADVERTISING CHARGES ON ASSESSMENTS—BOROUGH OF QUEENS.

1904.	1904.
Sept. 30 To Balance..... \$104 00	June 30 By Balance \$100 00
	Sept. 30 Cash 4 00
	\$104 00

GENERAL IMPROVEMENT COMMISSION, LONG ISLAND CITY, INSTALLMENTS—BOROUGH OF QUEENS.

1904.	1904.
Aug. 31 To Borough of Queens.... \$1,651 25	June 30 By Balance \$1,651 25
Sept. 30 Balance..... 1,310 84	Sept. 30 Cash 1,310 84
	\$2,962 09

GENERAL IMPROVEMENT COMMISSION, LONG ISLAND CITY, FULL PAYMENTS.

1904.	1904.
Aug. 31 To Borough of Queens.... \$12,365 45	June 30 By Balance \$12,365 45
Sept. 30 Balance..... 19,225 60	Sept. 30 Cash 19,225 60
	\$31,591 05

GENERAL IMPROVEMENT COMMISSION, LONG ISLAND CITY, INTEREST ON INSTALLMENTS.

1904.	1904.
Aug. 31 To Borough of Queens.... \$39 47	June 30 By Balance \$39 47
Sept. 30 Balance..... 51 22	Sept. 30 Cash 51 22
	\$90 69

GENERAL IMPROVEMENT COMMISSION, LONG ISLAND CITY, INTEREST ON FULL PAYMENTS.

1904.	1904.
Aug. 31 To Interest on Assessments, Queens..... \$17 72	June 30 By Balance..... \$17 72

TOWN OF NEWTOWN, ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	1904.
Aug. 31 To Borough of Queens.... \$455 00	June 30 By Balance.... \$455 00
Sept. 30 Balance..... 700 83	Sept. 30 Cash 700 85
	\$1,155 85

TOWN OF NEWTOWN, INTEREST ON ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	1904.
Aug. 31 To Interest on Taxes, Queens.... \$237 38	June 30 By Balance \$237 38
Sept. 30 Balance..... 391 65	Sept. 30 Cash 391 65
	\$629 03

TOWN OF NEWTOWN, ARREARS OF SCHOOL TAXES—BOROUGH OF QUEENS.

1904.	1904.
Aug. 31 To Borough of Queens.... \$179 29	June 30 By Balance.... \$179 29
Sept. 30 Balance..... 124 26	Sept. 30 Cash 5,24 26
	\$303 55

TOWN OF NEWTOWN, INTEREST ON ARREARS OF SCHOOL TAXES—BOROUGH OF QUEENS.

1904.	1904.
Aug. 31 To Interest on Taxes, Queens.... \$80 59	June 30 By Balance.... \$80 59
Sept. 30 Balance..... 57 52	Sept. 30 Cash 57 52
	\$138 11

TOWN OF NEWTOWN, SALES FOR ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	1904.
Aug. 31 To Borough of Queens.... \$100 21	June 30 By Balance.... \$100 21
Sept. 30 Balance..... 151 76	Sept. 30 Cash 151 76
	\$251 97

TOWN OF NEWTOWN, INTEREST ON SALES FOR ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	1904.
Aug. 31 To Interest on Taxes, Queens.... \$194 58	June 30 By Balance.... \$194 58
Sept. 30 Balance..... 324 05	Sept. 30 Cash 324 05
	\$519 23

TOWN OF NEWTOWN, NOTICES.

1904.	1904.
Sept. 30 To Balance..... \$0 50	Sept. 30 By Cash..... \$0 50

TOWN OF NEWTOWN, INTEREST ON ARREARS OF WATER RENTS.

1904.	1904.
Sept. 30 To Balance..... \$14 12	June 30 By Balance..... \$14 12

TOWN OF FLUSHING, ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	1904.
Aug. 31 To Borough of Queens.... \$179 98	June 30 By Balance.... \$179 98
Sept. 30 Balance..... 139 21	Sept. 30 Cash 139 21
	\$319 19

TOWN OF FLUSHING, INTEREST ON ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	1904.
Aug. 31 To Interest on Taxes, Queens.... \$106 57	June 30 By Balance.... \$106 57
Sept. 30 Balance..... 83 84	Sept. 30 Cash 83 84
	\$190 41

TOWN OF FLUSHING, ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1904.	1904.
Aug. 31 To Borough of Queens.... \$5 25	June 30 By Balance.... \$5 25
Sept. 30 Balance..... 32 75	Sept. 30 Cash 32 75
	\$38 00

TOWN OF FLUSHING, INTEREST ON ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1904.	1904.
Aug. 31 To Interest on Taxes, Borough of Queens.... \$2 33	June 30 By Balance.... \$2 33
Sept. 30 Balance..... 15 46	Sept. 30 Cash 15 46
	\$17 79

TOWN OF FLUSHING, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1904.	1904.
Aug. 31 To Borough of Queens.... \$104 05	June 30 By Balance.... \$104 05
Sept. 30 Balance..... 746 71	Sept. 30 Cash 746 71
	\$850 76

TOWN OF FLUSHING, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1904.	1904.
Aug. 31 To Interest on Taxes, Queens.... \$165 03	June 30 By Balance.... \$165 03
Sept. 30 Balance..... 689 30	Sept. 30 Cash 689 30
	\$854 33

TOWN OF FLUSHING, NOTICES, BOROUGH OF QUEENS.

1904.	1904.
Aug. 31 To General Fund \$13 50	June 30 By Balance.... \$12 50
Sept. 30 Balance..... 14 00	Sept. 30 Cash 14 00
	\$27 50

TOWN OF FLUSHING, TAX ARREARS COMMISSION, BOROUGH OF QUEENS.

1904.	1904.
Aug. 31 To Town of Flushing Notices.. \$1 00	June 30 By Balance..... \$1 00

VILLAGE OF FLUSHING, ARREARS OF TAXES, BOROUGH OF QUEENS.

1904.	1904.
Aug. 31 To Borough of Queens.... \$331 69	June 30 By Balance.... \$331 69
Sept. 30 Balance..... 295 97	Sept. 30 Cash 295 97
	\$627 66

VILLAGE OF FLUSHING, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1904.	1904.
Aug. 31 To Interest on Taxes, Queens.... \$266 10	June 30 By Balance.... \$266 10
Sept. 30 Balance..... 251 46	Sept. 30 Cash 251 46
	\$517 56

VILLAGE OF FLUSHING, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1904.	Aug. 31	To Borough of Queens....	\$57 50		1904.	June 30	By Balance....	\$57 50	
	Sept. 30	Balance.....	361 84			Sept. 30	Cash.....	361 84	
				\$419 34					\$419 34

VILLAGE OF FLUSHING, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1904.	Aug. 31	To Borough of Queens....	\$10 66		1904.	June 30	By Balance....	\$10 66	
	Sept. 30	Balance.....	211 55			Sept. 30	Cash.....	211 55	
				\$252 21					\$252 21

VILLAGE OF FLUSHING, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1904.	Aug. 31	To Borough of Queens....	\$10 66		1904.	June 30	By Balance....	\$10 66	
	Sept. 30	Balance.....	211 55			Sept. 30	Cash.....	211 55	
				\$252 21					\$252 21

VILLAGE OF FLUSHING, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1904.	Aug. 31	To Interest on Taxes, Queens....	\$13 71		1904.	June 30	By Balance....	\$13 71	
	Sept. 30	Balance.....	253 86			Sept. 30	Cash.....	253 86	
				\$267 57					\$267 57

VILLAGE OF FLUSHING, ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1904.	Aug. 31	To Borough of Queens.....	\$21 76		1904.	June 30	By Balance....	\$21 76	
						Sept. 30	Cash.....		
				\$21 76					\$21 76

VILLAGE OF FLUSHING, INTEREST ON ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1904.	Aug. 31	To Borough of Queens.....	\$16 76		1904.	June 30	By Balance....	\$16 76	
						Sept. 30	Cash.....		
				\$16 76					\$16 76

VILLAGE OF FLUSHING, SALES FOR ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1904.	Aug. 31	To Borough of Queens....	\$84 82		1904.	June 30	By Balance....	\$84 82	
	Sept. 30	Balance.....	48 08			Sept. 30	Cash.....	48 08	
				\$132 90					\$132 90

VILLAGE OF FLUSHING, INTEREST ON SALES FOR ASSESSMENTS FOR LOCAL IMPROVEMENTS—BOROUGH OF QUEENS.

1904.	Aug. 31	To Borough of Queens....	\$71 84		1904.	June 30	By Balance....	\$71 84	
	Sept. 30	Balance.....	71 96			Sept. 30	Cash.....	71 96	
				\$143 80					\$143 80

VILLAGE OF BAYSIDE, WATER RENTS, BOROUGH OF QUEENS.

1904.	Aug. 31	To Borough of Queens....	\$44 74		1904.	June 30	By Balance....	\$44 74	
	Sept. 30	Balance.....	1 14			Sept. 30	Cash.....	1 14	
				\$15 88					\$15 88

VILLAGE OF BAYSIDE, INTEREST ON WATER RENTS, BOROUGH OF QUEENS.

1904.	Aug. 31	To Borough of Queens....	\$5 25		1904.	June 30	By Balance....	\$5 25	
	Sept. 30	Balance.....				Sept. 30	Cash.....		
				\$5 25					\$5 25

VILLAGE OF WHITESTONE, ARREARS OF TAXES, BOROUGH OF QUEENS.

1904.	Aug. 31	To Borough of Queens....	\$7 60		1904.	June 30	By Balance....	\$7 60	
	Sept. 30	Balance.....	30 39			Sept. 30	Cash.....	30 39	
				\$37 99					\$37 99

VILLAGE OF WHITESTONE, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1904.	Aug. 31	To Interest on Taxes, Queens....	\$7 10		1904.	June 30	By Balance....	\$7 10	
	Sept. 30	Balance.....	34 12			Sept. 30	Cash.....	34 12	
				\$41 22					\$41 22

VILLAGE OF WHITESTONE, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1904.	Aug. 31	To Borough of Queens....	\$28 66		1904.	June 30	By Balance....	\$28 66	
	Sept. 30	Balance.....	2 61			Sept. 30	Cash.....	2 61	
				\$31 27					\$31 27

VILLAGE OF WHITESTONE, INTEREST ON ARREARS OF WATER, BOROUGH OF QUEENS.

1904.	Aug. 31	To Borough of Queens....	\$80 40		1904.	June 30	By Balance....	\$80 40	
	Sept. 30	Balance.....				Sept. 30	Cash.....		
				\$80 40					\$80 40

VILLAGE OF WHITESTONE, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1904.	Aug. 31	To Borough of Queens....	\$10 24		1904.	June 30	By Balance....	\$10 24	
	Sept. 30	Balance.....	50 25			Sept. 30	Cash.....	50 25	
				\$60 49					\$60 49

VILLAGE OF WHITESTONE, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1904.	Aug. 31	To Interest on Taxes, Queens....	\$11 47		1904.	June 30	By Balance....	\$11 47	
	Sept. 30	Balance.....	42 66			Sept. 30	Cash.....	42 66	
				\$54 13					\$54 13

VILLAGE OF WHITESTONE, SALES FOR ARREARS OF WATER, BOROUGH OF QUEENS.

1904.	Aug. 31	To Borough of Queens....	\$8 18		1904.	June 30	By Balance....	\$8 18	
	Sept. 30	Balance.....	2 89			Sept. 30	Cash.....	2 89	
				\$11 07					\$11 07

VILLAGE OF WHITESTONE, INTEREST ON SALES FOR ARREARS OF WATER, BOROUGH OF QUEENS.

1904.	Aug. 31	To Borough of Queens....	\$17 59		1904.	June 30	By Balance....	\$17 59	
	Sept. 30	Balance.....	2 37			Sept. 30	Cash.....	2 37	
				\$19 96					\$19 96

VILLAGE OF WHITESTONE, ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1904.	Aug. 31	To Borough of Queens....	\$243 04		1904.	June 30	By Balance....	\$243 04	
	Sept. 30	Balance.....	112 94			Sept. 30	Cash.....	112 94	
				\$355 98					\$355 98

VILLAGE OF WHITESTONE, INTEREST ON ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1904.	Aug. 31	To Borough of Queens....	\$104 29		1904.	June 30	By Balance....	\$104 29	
	Sept. 30	Balance.....	50 74			Sept. 30	Cash.....	50 74	
				\$155 03					\$155 03

VILLAGE OF COLLEGE POINT, ARREARS OF TAXES, BOROUGH OF QUEENS.

1904.	Aug. 31	To Borough of Queens....	\$571 52		1904.	June 30	By Balance....	\$571 52	
	Sept. 30	Balance.....				Sept. 30	Cash.....		
				\$571 52					\$571 52

VILLAGE OF COLLEGE POINT, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1904.	Aug. 31	To Borough of Queens....	\$523 19		1904.	June 30	By Balance....	\$523 19	
	Sept. 30	Balance.....				Sept. 30	Cash.....		
				\$523 19					\$523 19

VILLAGE OF COLLEGE POINT, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1904.	Aug. 31	To Borough of Queens....	\$867 00		1904.	June 30	By Balance....	\$867 00	
	Sept. 30	Balance.....				Sept. 30	Cash.....		
				\$867 00					\$867 00

VILLAGE OF COLLEGE POINT, INTEREST ON ARREARS OF WATER RENTS—BOROUGH OF QUEENS.

1904.	Aug. 31	To Borough of Queens....	\$280 85		1904.	June 30	By Balance....	\$280 85	
	Sept. 30	Balance.....	217 72			Sept. 30	Cash.....	217 72	
				\$498 57					\$498 57

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

1904.	Aug. 31	To Borough of Queens....	\$620 49		1904.	June 30	By Balance....	\$620 49	
	Sept. 30	Balance.....				Sept. 30	Cash.....		
				\$620 49					\$620 49

TOWN OF JAMAICA, ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	Aug. 31	To Borough of Queens....	\$710 25		1904.	June 30	By Balance....	\$710 25	
	Sept. 30	Balance.....	231 69			Sept. 30	Cash.....	231 69	
				\$941 94					\$941 94

TOWN OF JAMAICA, INTEREST ON TAXES—BOROUGH OF QUEENS.

1904.	Aug. 31	To Interest on Taxes, Borough of Queens....	\$369 48		1904.	June 30	By Balance....	\$369 48	
	Sept. 30	Balance.....	107 59			Sept. 30	Cash.....	107 59	
				\$477 07					\$477 07

TOWN OF JAMAICA, ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1904.	Aug. 31	To Borough of Queens....	\$141 73		1904.	June 30	By Balance....	\$141 73	
	Sept. 30	Balance.....	33 70			Sept. 30	Cash.....	33 70	
				\$175 43					\$175 43

TOWN OF JAMAICA, INTEREST ON ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1904.	Aug. 31	To Interest on Taxes, Borough of Queens....	\$63 48		1904.	June 30	By Balance....	\$63 48	
	Sept. 30	Balance.....	15 86			Sept. 30	Cash.....	15 86	
				\$79 34					\$79 34

TOWN OF JAMAICA, ARREARS OF WATER, BOROUGH OF QUEENS.

1904.	Aug. 31	To Borough of Queens....	\$23 74		1904.	June 30	By Balance....	\$23 74	
	Sept. 30	Balance.....	15 35			Sept. 30	Cash.....	15 35	
				\$39 09					\$39 09

TOWN OF JAMAICA, INTEREST ON ARREARS OF WATER, BOROUGH OF QUEENS.

1904.	Aug. 31	To Interest on Taxes, Borough of Queens....	\$10 47		1904.	June 30	By Balance....	\$10 47	
	Sept. 30	Balance.....	7 82			Sept. 30	Cash.....	7 82	
				\$18 29					\$18 29

TOWN OF JAMAICA, ARREARS OF LIGHT TAXES, BOROUGH OF QUEENS.

1904.	Aug. 31	To Borough of Queens....	\$110 73		1904.	June 30	By Balance....	\$110 73	
	Sept. 30	Balance.....	65 40			Sept. 30	Cash.....	65 40	
				\$176 13					\$176 13

TOWN OF JAMAICA, INTEREST ON ARREARS OF LIGHT TAXES, BOROUGH OF QUEENS.

1904.	Aug. 31	To Interest on Taxes, Borough of Queens....	\$49 26		1904.	June 30	By Balance....	\$49 26	
	Sept. 30	Balance.....	31 01			Sept. 30	Cash.....	31 01	
				\$80 27					\$80 27

TOWN OF JAMAICA, NOTICES.

1904.	Aug. 31	To General Fund	\$5 00		1904.	June 30	By Balance....	\$5 00	
	Sept. 30	Balance.....	1 00			Sept. 30	Cash.....	1 00	
				\$6 00					\$6 00

TOWN OF JAMAICA, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1904.	To Interest on Taxes, Borough of Queens....		1904.	June 30 By Balance....		1904.
Aug. 31			Sept. 30	Cash.....		
Sept. 30	\$955 84				\$955 84	
	336 62				336 62	
		\$1,292 46				\$1,292 46

TOWN OF JAMAICA, INTEREST ON SALES FOR ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	To Interest on Taxes, Borough of Queens....		1904.	June 30 By Balance....		1904.
Aug. 31			Sept. 30	Cash.....		
Sept. 30	\$794 22				\$794 22	
	257 78				257 78	
		\$1,054 00				\$1,054 00

TOWN OF JAMAICA, TAX ARREARS COMMISSION, CHAPTER 306, LAWS OF 1895.

1904.	To Borough of Queens....		1904.	June 30 By Balance....		1904.
Aug. 31			Sept. 30	Cash.....		
Sept. 30	\$16 07				\$16 07	
	9 61				9 61	
		\$26 58				\$26 58

TOWN OF JAMAICA, INTEREST ON TAX ARREARS COMMISSION, CHAPTER 306, LAWS OF 1895.

1904.	To Interest on Taxes, Borough of Queens....		1904.	June 30 By Balance....		1904.
Aug. 31			Sept. 30	Cash.....		
Sept. 30	\$14 52				\$14 52	
	7 89				7 89	
		\$22 41				\$22 41

VILLAGE OF JAMAICA, ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	To Borough of Queens....		1904.	June 30 By Balance....		1904.
Aug. 31			Sept. 30	Cash.....		
Sept. 30	\$169 02				\$169 02	
	145 76				145 76	
		\$314 78				\$314 78

VILLAGE OF JAMAICA, INTEREST ON ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	To Interest on Taxes, Borough of Queens....		1904.	June 30 By Balance....		1904.
Aug. 31			Sept. 30	Cash.....		
Sept. 30	\$238 35				\$238 35	
	221 77				221 77	
		\$460 12				\$460 12

VILLAGE OF RICHMOND HILL, ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	To Borough of Queens....		1904.	June 30 By Balance....		1904.
Aug. 31			Sept. 30	Cash.....		
Sept. 30	\$73 79				\$73 79	
	38 79				38 79	
		\$112 58				\$112 58

VILLAGE OF RICHMOND HILL, INTEREST ON ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	To Interest on Taxes, Borough of Queens....		1904.	June 30 By Balance....		1904.
Aug. 31			Sept. 30	Cash.....		
Sept. 30	\$55 88				\$55 88	
	30 97				30 97	
		\$86 85				\$86 85

TOWN OF HEMPSTEAD, ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	To Borough of Queens....		1904.	June 30 By Balance....		1904.
Aug. 31			Sept. 30	Cash.....		
Sept. 30	\$95 19				\$95 19	
	87 04				87 04	
		\$182 23				\$182 23

TOWN OF HEMPSTEAD, INTEREST ON ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	To Interest on Taxes, Borough of Queens....		1904.	June 30 By Balance....		1904.
Aug. 31			Sept. 30	Cash.....		
Sept. 30	\$42 75				\$42 75	
	52 80				52 80	
		\$95 55				\$95 55

TOWN OF HEMPSTEAD, ARREARS OF SCHOOL TAXES—BOROUGH OF QUEENS.

1904.	To Borough of Queens....		1904.	June 30 By Balance....		1904.
Aug. 31			Sept. 30	Cash.....		
Sept. 30	\$5 38				\$5 38	
	30 54				30 54	
		\$35 92				\$35 92

TOWN OF HEMPSTEAD, INTEREST ON ARREARS OF SCHOOL TAXES—BOROUGH OF QUEENS.

1904.	To Interest on Taxes, Borough of Queens....		1904.	June 30 By Balance....		1904.
Aug. 31			Sept. 30	Cash.....		
Sept. 30	\$2 39				\$2 39	
	15 61				15 61	
		\$18 00				\$18 00

TOWN OF HEMPSTEAD, SALES FOR ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	To Borough of Queens....		1904.	June 30 By Balance....		1904.
Aug. 31			Sept. 30	Cash.....		
Sept. 30	\$12 64				\$12 64	
	113 14				113 14	
		\$125 78				\$125 78

TOWN OF HEMPSTEAD, INTEREST ON SALES FOR ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	To Interest on Taxes, Borough of Queens....		1904.	June 30 By Balance....		1904.
Aug. 31			Sept. 30	Cash.....		
Sept. 30	\$8 60				\$8 60	
	50 66				50 66	
		\$99 26				\$99 26

TOWN OF HEMPSTEAD—TAX ARREARS COMMISSION, CHAPTER 306, LAWS OF 1895.

1904.	To Borough of Queens....		1904.	June 30 By Balance....		1904.
Aug. 31			Sept. 30	Cash.....		
Sept. 30	\$26 04				\$26 04	
	4 22				4 22	
		\$30 26				\$30 26

TOWN OF HEMPSTEAD—INTEREST ON TAX ARREARS COMMISSION, CHAPTER 306, LAWS OF 1895.

1904.	To Interest on Taxes, Borough of Queens....		1904.	June 30 By Balance....		1904.
Aug. 31			Sept. 30	Cash.....		
Sept. 30	\$22 96				\$22 96	
	2 04				2 04	
		\$25 00				\$25 00

VILLAGE OF FAR ROCKAWAY, ARREARS OF TAXES.

1904.	To Borough of Queens....		1904.	June 30 By Balance....		1904.
Aug. 31			Sept. 30	Cash.....		
Sept. 30	\$161 61				\$161 61	
	33 79				33 79	
		\$195 40				\$195 40

VILLAGE OF FAR ROCKAWAY—INTEREST ON ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	To Interest on Taxes, Borough of Queens....		1904.	June 30 By Balance....		1904.
Aug. 31			Sept. 30	Cash.....		
Sept. 30	\$125 80				\$125 80	
	26 92				26 92	
		\$152 72				\$152 72

VILLAGE OF FAR ROCKAWAY—SALES FOR ARREARS OF TAXES.

1904.	To Borough of Queens....		1904.	June 30 By Balance....		1904.
Aug. 31			Sept. 30			
Sept. 30	\$10 44				\$10 44	

VILLAGE OF FAR ROCKAWAY—INTEREST ON SALES FOR ARREARS OF TAXES.

1904.	To Interest on Taxes, Borough of Queens....		1904.	June 30 By Balance....		1904.
Aug. 31			Sept. 30			
Sept. 30	\$8 98				\$8 98	

VILLAGE OF ROCKAWAY BEACH, ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	To Borough of Queens....		1904.	June 30 By Balance....		1904.
Aug. 31			Sept. 30	Cash.....		
Sept. 30	\$48 60				\$48 60	
	419 00				419 00	
		\$467 60				\$467 60

VILLAGE OF ROCKAWAY BEACH, INTEREST ON ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	To Interest on Taxes, Borough of Queens....		1904.	June 30 By Balance....		1904.
Aug. 31			Sept. 30	Cash.....		
Sept. 30	\$32 03				\$32 03	
	341 56				341 56	
		\$373 59				\$373 59

ARVERNE-BY-THE-SEA, SALES FOR ASSESSMENTS FOR LOCAL IMPROVEMENTS—BOROUGH OF QUEENS.

1904.	To Balance.....		1904.	Sept. 30 By Cash.....		1904.
Aug. 31			Sept. 30			
Sept. 30	\$7 00				\$7 00	

ARVERNE-BY-THE-SEA, INTEREST ON SALES FOR ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1904.	To Balance.....		1904.	Sept. 30 By Cash.....		1904.
Aug. 31			Sept. 30			
Sept. 30	\$5 53				\$5 53	

INTEREST ON TAXES, BOROUGH OF QUEENS.

1904.	To Balance.....		1904.	Aug. 31 By Sundries.....		1904.
June 30			Aug. 31			
Aug. 30	\$48 80					
	2,875 17					
		\$2,923 97				\$2,923 97

INTEREST ON ASSESSMENTS, BOROUGH OF QUEENS.

1904.	To General Fund.....		1904.	Aug. 31 By General Fund.....		1904.
Aug. 31			Aug. 31			
Sept. 30	\$56 99				\$56 99	

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

1904.	To Borough of Richmond....		1904.	June 30 By Balance....		1904.
Aug. 31			Sept. 30	Cash.....		
Sept. 30	\$282 11				\$282 11	
	320 44				320 44	
		\$602 55				\$602 55

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

1904.	To State, Town and County Tax, Westfield.....		1904.	June 30 By Balance....		1904.
July 30			Sept. 30	Cash.....		
Aug. 31	\$0 38				\$0 38	
Sept. 30	\$51 18				\$51 18	
	134 79				135 17	
		\$686 35				\$686 35

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

1904.	To Borough of Richmond....		1904.	June 30 By Balance....		1904.
Aug. 31			Sept. 30	Cash.....		
Sept. 30	\$871 70				\$871 70	
	6 38				6 38	
		\$878 08				\$878 08

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

1904.	To Borough of Richmond....		1904.	June 30 By Balance....		1904.
Aug. 31			Sept. 30	Cash.....		
Sept. 30	\$80 61				\$80 61	
	81 50				81 50	
		\$162 11				\$162 11

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

1904.	To Borough of Richmond....		1904.	June 30 By Balance....		1904.
Aug. 31			Sept. 30	Cash.....		
Sept. 30	\$481 90				\$481 90	
	316 15				316 15	
		\$798 05				\$798 05

VILLAGE TAXES, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1904.	To Borough of Richmond....		1904.	June 30 By Balance....		1904.
Aug. 31			Sept. 30	Cash.....		
Sept. 30	\$85 96				\$85 96	
	34 65				34 65	
		\$120 61				\$120 61

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

1904.	To Borough of Richmond.	\$44 88	1904.	June 30 By Balance	\$44 88
Sept. 30	Balance.....	64 50	Sept. 30	Cash.....	64 50
		\$109 38			\$109 38

VILLAGE TAXES, VILLAGE OF PORT RICHMOND, BOROUGH OF RICHMOND.

1904.	To Borough of Richmond.	\$35 14	1904.	June 30 By Balance	\$35 14
Sept. 30	Balance.....	55 25	Sept. 30	Cash.....	55 25
		\$90 39			\$90 39

ROAD TAXES, TOWN OF SOUTHFIELD, BOROUGH OF RICHMOND.

1904.	To Borough of Richmond.	\$2 70	1904.	June 30 By Balance	\$2 70
Sept. 30	Balance.....	15 33	Sept. 30	Cash.....	15 33
		\$18 03			\$18 03

ROAD TAXES, TOWN OF WESTFIELD, BOROUGH OF RICHMOND.

1904.	To Borough of Richmond.	\$4 25	1904.	June 30 By Balance	\$4 25
Sept. 30	Balance.....	1 00	Sept. 30	Cash.....	1 00
		\$5 25			\$5 25

ROAD TAXES, TOWN OF MIDDLETOWN, BOROUGH OF RICHMOND.

1904.	To Balance.....	\$2 74	1904.	Sept. 30 By Cash.....	\$2 74

ROAD TAXES, TOWN OF NORTHFIELD, BOROUGH OF RICHMOND.

1904.	To Balance.....	\$2 25	1904.	Sept. 30 By Cash.....	\$2 25

LAMP TAXES, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1904.	To Borough of Richmond.	\$41 82	1904.	June 30 By Balance	\$41 82
Sept. 30	Balance.....	11 65	Sept. 30	Cash.....	11 65
		\$53 47			\$53 47

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

1904.	To Borough of Richmond.	\$12 24	1904.	June 30 By Balance	\$12 24
Sept. 30	Balance.....	16 28	Sept. 30	Cash.....	16 28
		\$28 52			\$28 52

WATER TAXES, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1904.	To Borough of Richmond.	\$24 50	1904.	June 30 By Balance	\$24 50
Sept. 30	Balance.....	9 81	Sept. 30	Cash.....	9 81
		\$34 31			\$34 31

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

1904.	To Borough of Richmond.	\$408 00	1904.	June 30 By Balance	\$408 00
Sept. 30	Balance.....	273 08	Sept. 30	Cash.....	273 08
		\$681 08			\$681 08

INTEREST ON TAXES, BOROUGH OF RICHMOND.

1904.	To General Fund	\$509 98	1904.	June 30 By Balance	\$509 98
Sept. 30	Balance.....	466 31	Sept. 30	Cash.....	466 31
		\$976 29			\$976 29

ASSESSMENTS FOR LOCAL IMPROVEMENTS, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1904.	To Borough of Richmond.	\$683 72	1904.	Aug. 31 By Balance....	\$683 72
Sept. 30	Balance.....	61 66	Sept. 30	Cash.....	61 66
		\$745 38			\$745 38

CASH.

1904.	To Balance.....	\$17,455,991 67	1904.	Sept. 30 By Cash.....	\$90,390,524 15
Sept. 30	Cash.....	84,481,406 70		Balance.....	11,406,874 22
		\$101,937,398 37			\$101,937,398 37

ASSESSMENTS FOR LOCAL IMPROVEMENTS, VILLAGE OF NEW BRIGHTON, BOROUGH OF RICHMOND.

1904.	To Borough of Richmond.	\$217 31	1904.	June 30 By Balance....	\$217 31
Sept. 30	Balance.....	182 03	Sept. 30	Cash.....	182 03
		\$399 34			\$399 34

ASSESSMENTS FOR LOCAL IMPROVEMENTS, VILLAGE OF PORT RICHMOND, BOROUGH OF RICHMOND.

1904.	To Borough of Richmond.	\$37 95	1904.	June 30 By Balance....	\$37 95

INTEREST ON ASSESSMENTS, BOROUGH OF RICHMOND.

1904.	To Borough of Richmond.	\$177 58	1904.	June 30 By Balance....	\$177 58
Sept. 30	Balance.....	158 55	Sept. 30	Cash.....	158 55
		\$336 13			\$336 13

SINKING FUND REDEMPTION No. 1.

1904.	To Cash.....	\$11,605,557 90	1904.	June 30 By Balance....	\$4,974,221 91
Sept. 30	Balance.....	1,190,958 77	Sept. 30	Cash.....	7,872,294 76
		\$12,796,516 67			\$12,796,516 67

SINKING FUND REDEMPTION No. 2.

1904.	To Cash.....	\$3,000,000 00	1904.	June 30 By Balance....	\$377,759 51
Sept. 30	Balance.....	58,774 91	Sept. 30	Cash.....	8,059,982 38
		\$8,897,741 91			\$8,897,741 91

SINKING FUND INTEREST.

1904.	To Cash.....	\$2,006,841 75	1904.	June 30 By Balance....	\$809,827 50
Sept. 30	Balance.....	1,220,629 77	Sept. 30	Cash.....	2,417,644 02
		\$3,227,471 52			\$3,227,471 52

SINKING FUND, CITY OF BROOKLYN.

1904.	To Cash.....	\$525,208 00	1904.	June 30 By Balance....	\$37,204 32
Sept. 30	Balance.....	29,868 16	Sept. 30	Cash.....	517,871 84
		\$555,076 16			\$555,076 16

WATER SINKING FUND, CITY OF BROOKLYN.

1904.	To Cash.....	\$455,000 00	1904.	June 30 By Balance....	\$117,619 67
Sept. 30	Balance.....	413,270 44	Sept. 30	Cash.....	730,600 77
		\$868,270 44			\$868,270 44

SINKING FUND, CITY OF NEW YORK.

1904.	To Cash.....	\$2,094,500 00	1904.	June 30 By Balance....	\$93,740 43
Sept. 30	Balance.....	69,230 44	Sept. 30	Cash.....	2,069,950 01
		\$2,163,730 44			\$2,163,730 44

WATER SINKING FUND, CITY OF NEW YORK.

1904.	To Cash.....	\$626,025 00	1904.	June 30 By Balance....	\$32,277 68
Sept. 30	Balance.....	94,345 37	Sept. 30	Cash.....	682,092 39
		\$720,370 37			\$720,370 37

SINKING FUND, LONG ISLAND CITY, REDEMPTION OF REVENUE BONDS.

1904.	To Balance.....	\$11,677 52	1904.	June 30 By Balance....	\$9,814 99
Sept. 30			Sept. 30	Cash.....	1,862 53
					\$11,677 52

SINKING FUND, LONG ISLAND CITY, REDEMPTION OF FIRE BONDS.

1904.	To Balance.....	\$1,334 60	1904.	June 30 By Balance....	\$1,328 08
Sept. 30			Sept. 30	Cash.....	6 52
					\$1,334 60

SINKING FUND, LONG ISLAND CITY, REDEMPTION OF WATER BONDS.

1904.	To Balance.....	\$1,498 35	1904.	June 30 By Balance....	\$1,198 33
Sept. 30			Sept. 30	Cash.....	7 02
					\$1,498 35

UNCLAIMED INTEREST.

1904.	To Balance.....	\$11,052 89	1904.	June 30 By Balance....	\$11,052 89
Sept. 30					

INTEREST REGISTERED.

1904.	To Cash.....	\$1,634,655 43	1904.	June 30 By Balance....	\$42,909 12
Sept. 30	Balance.....	36,263 60	Sept. 30	Cash.....	1,627,919 91
		\$1,670,919 03			\$1,670,919 03

JURY FEES.

1904.	To Jury Fees, Kings County ...	\$20,000 00	1904.	June 30 By Balance	\$22,837 40
July 16	Sundries ...	5,410 00	July 30	Sundries ...	1,545 60
Sept. 30	Sundries ...	22,000 00	Sept. 30	Jury Fees, Kings County ..	23,500 00
	Cash.....	17,008 00		Cash.....	27,022 00
	Balance.....	5,411 00			\$69,905 00
		\$69,905 00			

WITNESS FEES.

1904.	To Cash.....	\$3,086 54	1904.	June 30 By Balance....	\$4,350 93
Sept. 30	Balance.....	1,772 71	July 30	Witness Fees, Richmond County...	8 32
		\$4,359 25			\$4,359 25

JURY FEES, KINGS COUNTY.

1904.	To Jury Fees, New York County...	\$24,972 00	1904.	June 30 By Balance	\$7,836 00
July 30	Cash.....	5,654 00	July 30	Jury Fees, New York County...	20,000 00
Sept. 30	Balance.....	17,200 00	Sept. 30	Jury Fees, New York County...	20,000 00
		\$47,836 00			\$47,836 00

JURY FEES, QUEENS COUNTY.

1904.	To Jury Fees, New York County...	\$73 60	1904.	June 30 By Balance....	\$1,164 80
July 30	Cash.....	2,188 40	Sept. 30	Jury Fees, New York County...	2,000 00
Sept. 30	Balance.....	902 80			\$3,164 80
		\$3,164 80			

JURY FEES, RICHMOND COUNTY.

1904.	To Cash.....	\$391 60	1904.	June 30 By Balance	\$784 14
Sept. 30	Balance.....	392 54			
		\$784 14			

WITNESS FEES, QUEENS COUNTY.

1904.	To Cash.....	\$8 48	1904.	June 30 By Balance....	\$528 88
Sept. 30	Balance.....	520 40			
		\$528 88			

WITNESS FEES, RICHMOND COUNTY.

1904.	To Witness Fees, New York County...	\$8 32	1904.	June 30 By Balance....	\$304 34
July 30	Cash.....	81 58	Sept. 30		
Sept. 30	Balance.....	212 44			
		\$304 34			

"A A"

CHAMBERLAIN'S OFFICE.

Trial Balance, September 30, 1904.

	Dr.	Cr.
Additional Water Fund.....		\$137,301 45
Additional Water Fund, City of New York.....		94,176 76
Additional Public Parks Fund.....		273,402 88
Atlantic Avenue Improvement Fund, Borough of Brooklyn.....		11,849 45
American Museum of Natural History.....		68,014 24
Ambulance Station and Vaccine Laboratory, Construction of.....		25 89
Additional Alterations to Aqueduct—Ninety-third to One Hundred and Third Street.....		1,291 64
Armory Fund.....		83,962 50
Aquarium Building, Battery Park.....		2,357 26
Acquiring Lands, Right of Way, etc., Spuyten Duyvil and Port Morris Railroad Company.....		1,025 00
Alterations and Repairs to Queens County Court-house.....		4,415 25
Bridge over Harlem River at Third Avenue.....		25,618 81
Bridge over Harlem River, between First and Willis Avenues.....		150,590 95
Bridge connecting Pelham Bay Park with City Island, Construction of.....		2,076 55
Bridge over Bronx River at Westchester Avenue (Permanent).....		30,028 50
Bridge and Approaches over Bronx River, at or near Westchester Avenue (Temporary).....		138 83
Bridge over Harlem River at One Hundred and Forty-fifth Street (Temporary).....		1,303 09
Bridge over Harlem River, about 1,500 feet north of High Bridge, Bridge, with the necessary Abutments, over the tracks of New York Central and Hudson River Railroad at Walton and Gerard avenues.....		801 78
Bridge over Harlem River at One Hundred and Fifty-fifth Street.....		4,987 68
Bridge over Eastchester Bay in Pelham Bay Park, Borough of The Bronx, Construction of.....		8,341 01
Bridge over Bronx River at One Hundred and Seventy-seventh Street.....		42,384 47
Bridge over Mott Haven Canal at One Hundred and Thirty-fifth Street, Construction of.....		7,138 12
Bridge over Harlem River, from One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.....		2,081 37
Bridge over East River, between the Boroughs of Manhattan and Brooklyn.....		133,857 26
Bridge over East River, between the Boroughs of Manhattan and Queens.....		339,384 36
Bridge over Newtown Creek, from Grand Street, Borough of Brooklyn, to Grand Street, Borough of Queens.....		369,309 08
Botanical Garden in Bronx Park.....		5,840 78
Bridge over New York and Harlem Railroad at One Hundred and Fifty-third Street.....		18,644 50
Bridge over Garretts Creek at Avenue U, Borough of Brooklyn.....		6,318 25
Bridge across the Bronx River and Approaches to Bridge over New York and Harlem Railroad at East Two Hundred and Thirty-third Street.....		17 57
Bridge across Prospect Avenue on Line of Seeley Street, Borough of Brooklyn, Construction of.....		3,217 40
Bridge over Flushing Creek.....		2 50
Construction and Establishment of High Pressure Water System—Borough of Manhattan.....		15,216 95
Construction and Establishment of High Pressure Water System—Borough of Brooklyn.....		245,458 94
Construction of a Bridge Across the Harlem River, from Two Hundred and Seventh Street, in the Borough of Manhattan, to One Hundred and Eighty-fourth Street, in the Borough of The Bronx.....		251,033 57
Construction of a Bridge to Extend East One Hundred and Eighty-ninth Street Over New York and Harlem Railroad—Borough of The Bronx.....		3,429 82
Cathedral Parkway, Improvement and Construction of.....		188 25
College of The City of New York—New Site and Buildings.....		19,730 51
Change of Grade Damage Commission—Twenty-third and Twenty-fourth Wards.....		150,321 31
Construction of Steam Heating and Lighting Plant, Kings County Hospital—Borough of Brooklyn.....		11,402 00
Court-house Fund, Appellate Division of the Supreme Court.....		36,205 14
Corporate Debt Fund—For Redemption of Permanent Water Loan Bonds—City of Brooklyn.....		2,768 95
Central Park—Construction.....		3,000 00
Criminal Court-house Fund.....		5,272 76
Consolidated Debt Fund.....		4,369,827 97
Construction of Buildings for Insane—Ward's Island and Central Islip.....		4 50
Castle Garden in Battery Park, Improvement of.....		332 34
Central Park Extension.....		12 00
Central Park Opening.....		\$35 00
Croton Water Works.....		499 94
Croton Water Works—Extension of Storage Reservoir.....		419 60
Croton Water Works—Extension of High Service—Carmansville.....		707 22
Croton Water Main Fund.....		5,828 28
City Parks Improvement Fund.....		974 03
Central Park Fund.....		157,842 34
Central Park Additional Fund.....		444 52
Central Park Improvement Fund.....		50,621 99
Construction of Railway in Transverse Road No. 3, Central Park.....		2,157 20
Court-house Fund, Twenty-third Ward—Acquiring Title.....		11,796 47
Construction of Laboratory in Grounds of Reception Hospital.....		593 89
Croton Water Fund.....		220 02
Constructing Dormitory in Medical College Building—Borough of Manhattan.....		300 71
Criminal Court Building—Borough of Manhattan.....		3,159 84
Constructing Improved Toilet Facilities in City Parks—Borough of Manhattan.....		1,896 12
Commission of Engineers for the Examination, etc., of Water Supply of City of New York, Expenses of.....		672 05
Construction and Equipment of Public Comfort Stations—Borough of Brooklyn.....		947 30
Construction of Court-house—Second District Municipal Court and Sixth District City Magistrate's Court—Borough of Brooklyn.....		3,201 47
Construction of Borough Hall—Borough of Queens.....		1,500 00
Construction of Sewers—Borough of Brooklyn.....		67,190 32
Construction of New Municipal Building and Additional Court Building—Borough of Brooklyn.....		1,286 70
Construction and Equipment of Public Comfort Stations—Borough of Manhattan.....		51,638 44
Construction and Equipping Borough Buildings—Borough of Richmond.....		35,105 59
Construction of Bridges Over Gowanus Canal—Borough of Brooklyn.....		24,538 17
Construction of New Hospital—Borough of The Bronx.....		999 22
Construction and Equipping Court-house—Borough of The Bronx.....		2,400 00
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Construction and Improvement of Small Parks, etc.—Borough of Manhattan.....		56,443 87
Dock Fund.....		1,378,232 45
Department of Street Cleaning—New Stock or Plant—Boroughs of Manhattan and The Bronx.....		88,037 55
Department of Street Cleaning—New Stock or Plant—Borough of Brooklyn.....		514 84
Department of Correction—Building Fund.....		28,142 79
Department of Public Charities—Building Fund.....		8,926 01
Department of Public Charities—Boroughs of Brooklyn and Queens—Building Fund.....		410 13
Department of Health—Acquisition of Property to Increase Facilities for Care, etc., Contagious Diseases in the Borough of Brooklyn.....		840 80
Department of Street Cleaning—Acquisition of Site for Stables—Borough of Brooklyn.....		149,573 08
Department of Health—Building Fund.....		54,135 74
Extension of Broadway or Kingsbridge Road—Spuyten Duyvil Creek Bridge.....		3,045 28
Eleventh Ward Park Fund (Houston Street).....		150,011 99
Extension of Riverside Drive to Boulevard Lafayette.....		570,579 75
Expenses of Commissioners of Estimate and Appraisal, for Clerks, etc.....		2,116 37
East River Park, Construction of.....		289 72
East River Park—Improvement of Extension.....		15,695 57
Fire Department Fund—For Sites and Buildings.....		10,994 48
Fire Department Fund—For Sites and Buildings—Boroughs of Brooklyn and Queens.....		78,356 21
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Fund for Viaduct in One Hundred and Fifty-fifth Street, from St. Nicholas Place to Macomb's Dam Bridge.....		369 85
Fund for Improving That Portion of Crotona Park in Which Is Located a Public Building.....		282 95
Fort Washington Ridge Road Fund.....		11 00
Fund for Payment of Assessments Imposed Against City.....		464,613 93

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Fire Alarm Telegraph System—Borough of Richmond.....		503 79
Gansevoort Market Fund.....		5,240 75
Gouverneur Slip Hospital—Building Fund.....		7,921 84
Grading and Paving Grand Street—Borough of Brooklyn.....		1,411 91
Gouverneur Hospital—Completion of Construction.....		76,877 05
General Fund Bonds of The City of New York.....		6,500,000 00
High School Fund.....		306 41
Hester Street Park Fund.....		221 33
Hall of Records—Kings County.....		49,747 90
Health Department—Condemnation of Building Fund.....		5,245 30
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Improvement of Parks, Parkways and Drives—Chapter 194, Laws of 1896.....		35 84
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Improvement of Parks, Parkways and Drives, Boroughs of Brooklyn and Queens.....		133,493 95
Improvement of Parks, Parkways and Drives—Borough of The Bronx.....		28,889 98
Improvement of Central Park.....		2 37
Improvement and Construction of Parks, Parkways and Playgrounds—Borough of The Bronx.....		23,335 99
Improvement and Construction of Parks, Parkways and Playgrounds—Boroughs of Brooklyn and Queens.....		8,222 39
Improvement and Construction of Parks, Parkways and Playgrounds—Boroughs of Manhattan and Richmond.....		283 26
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Morningside Park, Construction of.....		51 71
Morningside Park, Improvement of.....		25 80
Mount Morris Park, Construction of.....		4,472 70
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New York Zoological Garden Fund.....		23,346 19
New York Public Library Fund.....		348,161 33
New Parks Fund.....		1,106 01
New York Bridge Fund.....		61,956 50
New Municipal Building Fund.....		133 33
Ninth District Court-house Fund.....		152,422 80
New County Court-house Fund.....		700,087 29
New York Columbian Celebration Entertainment Fund.....		20 64
New York County Court-house, Reconstruction, etc.....		861 00
New York and Westchester Water Company—Purchasing Property New Harlem Hospital Fund.....		42,240 55
New Richmond County Jail, Construction of.....		129,069 31
Newtown Creek Bridge Fund—Borough of Brooklyn.....		8,138 86
New York and Brooklyn Bridge—Acquiring Gore of Land, etc.....		399,660 10
New Bellevue Hospital Yard.....		1,800 00
Opening and Extending, Laying Out, etc., Bedford Avenue, Brooklyn.....		50,018 65
Public Driveway, Construction of.....		9,945 99
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Public Park in the Seventh Ward (Corlears Hook Park), Construction and Improvement of.....		26,468 10
Public Building for the Seventh District Police Court and Prison and Eleventh Judicial District Court.....		17,684 41
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Repaving Streets, Borough of The Bronx.....		523,211 71
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Repaving Streets, Borough of Queens.....		200,590 40
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Riverside Park, Construction of.....		98,038 38
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Rutgers Slip Park, Improvement of.....		7,460 38
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Revenue Bond Fund—For Necessary Repairs to Williamsbridge Outlet Sewers—Borough of The Bronx.....		2,087 50
		78,327,600 00
		62 04
		118 91

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Revenue Bond Fund—For a Fire Alarm Telegraph System—Borough of Queens.....		21 04	Revenue Bond Fund—For Purchase of Fuel for Public Schools.....		2,970 80
Revenue Bond Fund—For Claims.....	7,944 13		Revenue Bond Fund—For Repairing Damage to Streets, Roads and Highways, Borough of Richmond.....		2,450 70
Revenue Bond Fund—For Furnishing and Supplying Rooms, etc., Children's Part, Court of Special Sessions.....		50 00	Revenue Bond Fund—For Renovating and Repairing Public Markets, Borough of Manhattan.....		607 02
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Revenue Bond Fund—For Construction and Improvement of Boscobel Place—Borough of The Bronx.....		442 86	Revenue Bond Fund—Plans for Suitable Exhibit of City of New York at the Louisiana Purchase Exposition.....		7,184 85
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Revenue Bond Fund—Board of Education—Expenses in Keeping School Buildings and Grounds Open During Summer Vacation.....		84 78	Revenue Bond Fund—Defraying Expenses of Andrew H. Green Memorial Service.....		67 50
Revenue Bond Fund—For Repairs to City Hall—Borough of Manhattan.....		259 07	Revenue Bond Fund—Expenses in Conducting Criminal Action against Chas. F. Dodge.....		729 51
Revenue Bond Fund—Expenses Incurred, etc., Representatives of French Republic.....		686 58	Revenue Bond Fund—Repairs, Supplies, Extra Expenses for Transportation of Convicts.....		1,004 31
Revenue Bond Fund—Expenses in Conducting Criminal Action Against Albert T. Patrick, etc.....		3,451 81	Revenue Bond Fund—Purchase of Office Furniture, etc., Courts of General and Special Sessions.....		690 38
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Revenue Bond Fund—Expenses of Special Committee of Board of Aldermen on Occasion of Welcome to Prince Henry.....		402 75	Revenue Bond Fund—Salaries and Expenses, Commissioner of Records, 1904, Kings County.....		8,741 07
Revenue Bond Fund—Payment of County Charges and Expenses.....		6,009 16	Revenue Bond Fund—Expenses of City Commission for Preparing Plans for Beautifying City of New York.....		2,843 05
Revenue Bond Fund—Department of Health—Preventing Danger from Contagious and Infectious Diseases.....		59 42	Revenue Bond Fund—Expenses, etc., Laying Corner Stone of New Richmond Borough Hall.....		163 80
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Revenue Bond Fund—Board of Health—Necessary Expenses for Preservation of Health of the City.....		27,073 99	Revenue Bond Fund—Payment of Additional Compensation to Hostlers, Police Department, 1904.....		760 83
Revenue Bond Fund—For Indexing Conveyances, County Clerk's Office.....		4,953 13	Revenue Bond Fund—Rebuilding and Improving the Downing Brook Drain, etc., The Bronx.....		1,606 50
Revenue Bond Fund—For Compilation of Arrears of Taxes and Assessments.....		28,460 04	Revenue Bond Fund—Rebuilding Pipe Sewers in East One Hundred and Thirty-seventh Street.....		675 53
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Revenue Bond Fund—Surveys, etc., Bronx River Bridge.....		106 47	Refunding Assessments Paid in Error, Borough of Manhattan.....		27,873 91
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Revenue Bond Fund—Expenses of Building Code Commission.....		1,327 23	Refunding Taxes Paid in Error, Borough of Queens.....		119 63
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Revenue Bond Fund—Preservation of Dewey Arch.....		453 72	Restoring and Repaving Special Fund, Borough of Manhattan.....		508 48
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Rapid Transit Fund No. 1.....		369 26	Restoring and Repaving Special Fund, Borough of Brooklyn.....		10,026 28
Revenue Bond Fund—For Support of Night Schools.....		4,935 87	Restoring and Repaving Special Fund, Borough of Queens.....		13,525 46
Rose Hill Place, Construction of.....		727 22	Restoring and Repaving Special Fund, Borough of Richmond.....		1,110 20
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Revenue Bond Fund—Providing Help to Organize and Maintain Emergency Hospital—Coney Island.....		2,486 24	Unsafe Building Fund, Borough of The Bronx.....		1,208 30
Revenue Bond Fund—Department of Health—Destruction of Diseased Cattle, etc.....		100 00	Unsafe Building Fund, Borough of Brooklyn.....		172 25
Revenue Bond Fund—Laying Water Mains—Tottenville, Borough of Richmond.....		1,248 19	New York and Brooklyn Bridge.....		1,068 81
Revenue Bond Fund—Repairs and Alterations to Building, Eleventh Street and Third Avenue—Borough of Manhattan.....		375 40	Excise Taxes, City of New York.....		60,502 75
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Revenue Bond Fund—Department of Street Cleaning.....		502,000 00	Intestate Estates, New York County.....		2,573 05
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Revenue Bond Fund—Alterations, Addition and Repairs to Cumberland Street Hospital—Borough of Brooklyn.....		8,350 07	Theatrical and Concert Licenses.....		31,127 72
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Revenue Bond Fund—For Salaries and Expenses of the New City Magistrates' Court, to Be Known as the Eighth District Court, in Borough of Manhattan.....		189 88	Public School Library Fund, Boroughs of Manhattan and The Bronx.....		715 98
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Revenue Bond Fund—For Repairing Buildings in Attorney Street.....		7,311 70	Maintenance and Distribution of Water Supply, 1903, Borough of Brooklyn.....		60,013 93
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Revenue Bond Fund—For Repairs to Surface Drains at Van Nest.....		808 38	Assessment Sales Moneys Refunded.....		6,120 23
Revenue Bond Fund—For Repairing, Painting and Refurnishing the New York County Court House.....		18 28	Construction of Private Sewers, Borough of Brooklyn.....		85 42
			Construction of Private Sewers, Borough of Richmond.....		4,938 18
			Board of Elections, Sale of Unused Ballots.....		20 50
			Department of Public Charities, Boroughs of Brooklyn and Queens.....		1,624 81
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			Borough of Brooklyn Suspense Account.....		15,674,832 11
			Borough of Queens Suspense Account.....		1,119,594 97
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			Zoological Garden Fund.....		556 92
			Block Index Map Fund.....		17,888 71
			Recovery on Bonds of Charles P. Chipp.....		6,960 18
			Maintenance and Improvement of Public Park, Brooklyn Heights, Borough of Brooklyn.....		814 99
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			Sheriff's Fees Kings County.....		4,308 22
			County Clerk's Fees, Kings County.....		6,171 05
			Register's Fees, Kings County.....		35,408 45
			Forfeited Recognizances, Kings County.....		1,099 00
			Forfeited Recognizances, Queens County.....		1,118 21
			Queens County Special Account.....		96,746 36
			Tapping Pipes, Boroughs of Manhattan and The Bronx.....		4,074 50
			Coroners' Fees, Boroughs of Manhattan and The Bronx.....		1 85
			Commissions, Public Administrator, New York County.....		1,833 56
			County Clerk's Fees, New York County.....		11,363 18
			Register's Fees, New York County.....		37,334 88
			Commissions, City Chamberlain.....		5,129 77
			Forfeited Recognizances, New York County.....		30,625 80
			Sundry Licenses, Boroughs of Manhattan and The Bronx.....		9,614 00
			Sundry Licenses, Borough of Brooklyn.....		7,402 25
			Sundry Licenses, Borough of Queens.....		1,123 50
			Sundry Licenses, Borough of Richmond.....		645 50

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General Fund, City of New York.....		8,994,743 56
Unclaimed Warrants.....		11,455 25
Military Parade Ground.....		682 20
Duplicate Assessments Paid.....		13,302 60
Game Law Fund.....		487 75
Mayor, Aldermen, Commonalty, etc.....		3,609,409 26
Repairs to Street Pavements.....		5,275 20
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Suspense Accounts.....		45,471 25
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Street.....		21,724 80
Board of Education Building Fund.....		50 99
Assessment Commission, Awards.....		7,958 97
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Village of Williamsbridge, Sinking Fund.....		2,500 00
Assessment Fund.....		159,154 36
Assessment Fund, Public Drive, from Fifty-ninth to One Hundred		
and Fifty-fifth Street.....		250,684 39
Marine National Bank.....		165,350 00
Street Improvement Fund, June 9, 1880.....		3,292 40
Street Improvement Fund.....		359 88
Assessment Fund after June 9, 1880.....		2,397 53
North River Bank.....		7,498 61
Public Instruction, School Districts, Annexed Territory, West-		
chester County.....		4,414 28
Angelina Crane Bequest.....		53,056 03
Surf Avenue Improvement Fund.....		199,442 72
Bellevue Hospital Trust Fund.....		1,000 00
Taxes, City of New York.....	54,867,704 63	
Arrears of Taxes, City of New York.....		1,737,953 06
Interest on Taxes, City of New York.....		192,959 04
Deficiencies in Taxes, City of New York.....		4,584,869 70
Street Improvement Fund.....		249,724 10
Interest on Assessment Street Improvement Fund.....		54,102 87
Fund for Street and Park Openings.....		2,211,140 75
Interest on Assessments, Street and Park Openings.....		44,464 62
Taxes, Boroughs of Manhattan and The Bronx.....	13,165,507 86	
Arrears of Taxes, Boroughs of Manhattan and The Bronx.....		57,427 99
Interest on Taxes, Boroughs of Manhattan and The Bronx.....		35,125 61
Water Meter Fund No. 2.....		14,080 24
Harlem River Improvement Fund.....		54,266 74
Deficiencies in Taxes, Boroughs of Manhattan and The Bronx...	1,618,787 92	
Charges on Arrears of Taxes.....		56,537 34
Charges on Arrears of Assessments.....		39,126 80
Lands Purchased.....		288,840 03
Lands Purchased, Twenty-third and Twenty-fourth Wards.....		74,232 48
Interest on Lands Purchased.....	37,000 01	
Annexed Territory of Westchester County, chapter 329, Laws of		
1895.....		19,749 19
Towns of Westchester County, annexed under chapter 934, Laws		
of 1895.....		151,692 35
One Hundred and Fifty-fifth Street Viaduct.....		42,785 25
Arrears of Taxes and Assessments, Towns of Eastchester and		
Pelham.....		13,581 59
Interest on Assessments, Boroughs of Manhattan and The Bronx...		14 21
Common Land Fund, Late Town of Gravesend, Borough of Brook-		
lyn.....		288 00
Arrears of Taxes, 1897 and Prior Years, Borough of Brooklyn...		14,318 77
Arrears of Taxes, County Towns, Borough of Brooklyn.....		152 65
Interest on Taxes, Borough of Brooklyn.....		9,548 26
Interest on Twenty-sixth Ward Bonds, Borough of Brooklyn.....		1,733 09
Interest on Interest on Twenty-sixth Ward Bonds, Borough of		
Brooklyn.....		246 56
Eighth Ward Improvement Fund, Installment Assessments, Bor-		
ough of Brooklyn.....		11,179 12
Eighth Ward Improvement Fund, Full Payments, Borough of		
Brooklyn.....		260 82
Twenty-sixth Ward Main Sewer, Installment, Borough of Brook-		
lyn.....		15,890 33
Twenty-sixth Ward Main Sewer, Full Payments, Borough of		
Brooklyn.....		8,005 51
Sewer Assessments, Twenty-ninth Ward, Borough of Brooklyn...		2,033 40
Flagging Tax Assessments, Thirtieth Ward, Borough of Brooklyn...		402 71
Twenty-sixth Ward Street Improvement Fund, Installments, Bor-		
ough of Brooklyn.....		2,568 81
Sewerage Fund, Laws of 1892 and 1894, Borough of Brooklyn...		2,515 31
Assessment Fund, Borough of Brooklyn.....		501 33
Assessment Fund, Laws of 1886, Borough of Brooklyn.....		190 47
Opening and Grading Assessments, Thirty-first Ward, Borough of		
Brooklyn.....		2,659 32
Assessments for Local Improvements, Town of New Lots, Install-		
ments, Borough of Brooklyn.....		1,277 69
Assessments for Local Improvements, Town of New Lots, Full		
Payments, Borough of Brooklyn.....		9 44
Opening and Grading Assessments, Town of Gravesend, Install-		
ments, Borough of Brooklyn.....		104 45
Assessments for Local Improvements, Town of New Utrecht, Bor-		
ough of Brooklyn.....		1,886 64
Assessments for Local Improvements, Town of Flatlands, Borough		
of Brooklyn.....		34 17
Unpaid Assessments, Thirtieth Ward (New Utrecht), Borough of		
Brooklyn.....		5,107 82
Flatbush Avenue Improvement, Twenty-ninth Ward, Borough of		
Brooklyn.....		888 43
Jamaica Avenue Improvement Assessment Fund, Borough of		
Brooklyn.....		32,526 03
Sales of Unpaid Assessments, Town of New Utrecht, Borough of		
Brooklyn.....		240 94
Interest on Assessments, Borough of Brooklyn.....		13,049 40
Advertising Sales (Various Towns), Borough of Brooklyn.....		3,256 46
Opening and Widening Streets, Borough of Brooklyn.....		1,324 82
Interest on Assessments, Opening and Widening Streets, Borough		
of Brooklyn.....		4,776 74
Redemption Fund, Laws of 1883 and 1885, Borough of Brooklyn...		2,444 02
Arrears of Water Rents, Borough of Brooklyn.....		29,842 26
Interest on Arrears of Water Rents, Borough of Brooklyn.....		5,206 46
Board of Assessors.....		1,207 00
Assessments Under \$100 Sold, Town of Gravesend, Conveyed to		
City of Brooklyn.....		25 85
Long Island City, Arrears of Taxes, Borough of Queens.....		2,124 85
Long Island City, Interest on Arrears of Taxes, Borough of		
Queens.....		86,420 73
Long Island City, Arrears of Water Rents, Borough of Queens...		998 17
Long Island City, Interest on Arrears of Water Rents, Borough		
of Queens.....		7,939 51
Long Island City, Assessments for Local Improvements, Borough		
of Queens.....		21,767 38
Long Island City, Interest on Assessments for Local Improvements,		
Borough of Queens.....		17 05
Long Island City, Sales for Arrears of Taxes, Borough of Queens...		119 29
Long Island City, Interest on Sales for Arrears of Taxes, Borough		
of Queens.....		15,215 27
Long Island City, Advertising Charges on Assessments, Borough		
of Queens.....		104 00
Long Island City, General Improvement Commission, Installment.		
Long Island City, General Improvement Commission, Full Pay-		
ments.....		1,310 84
Long Island City, General Improvement Commission, Interest...		
Town of Newtown, Arrears of Taxes, Borough of Queens.....		19,225 60
Town of Newtown, Interest on Arrears of Taxes, Borough of		
Queens.....		51 22
Town of Newtown, Arrears of School Taxes, Borough of Queens...		700 85
Town of Newtown, Interest on Arrears of School Taxes, Borough		
of Queens.....		391 65
Town of Newtown, Sales for Arrears of Taxes, Borough of Queens...		124 26
Town of Newtown, Interest on Sales for Arrears of Taxes, Bor-		
ough of Queens.....		57 52
Town of Newtown, Notices.....		151 76
Town of Flushing, Arrears of Taxes, Borough of Queens.....		324 65
Town of Flushing, Interest on Arrears of Taxes, Borough of		
Queens.....		50
Town of Flushing, Arrears of School Taxes, Borough of Queens...		14 12
Town of Flushing, Interest on Arrears of School Taxes, Borough		
of Queens.....		139 21
Town of Flushing, Sales for Arrears of Taxes, Borough of Queens...		83 84
Town of Flushing, Interest on Sales for Arrears of Taxes, Bor-		
ough of Queens.....		82 75
Town of Flushing, Notices, Borough of Queens.....		15 46
Village of Flushing, Arrears of Taxes, Borough of Queens.....		746 71
Village of Flushing, Interest on Arrears of Taxes, Borough of		
Queens.....		689 30
Village of Flushing, Arrears of Water Rents, Borough of Queens...		14 00
Village of Flushing, Interest on Arrears of Water Rents, Borough		
of Queens.....		295 97
Village of Flushing, Arrears of Water Rents, Borough of Queens...		
Village of Flushing, Interest on Arrears of Water Rents, Borough		
of Queens.....		251 46
Village of Flushing, Arrears of Water Rents, Borough of Queens...		
Village of Flushing, Interest on Arrears of Water Rents, Borough		
of Queens.....		361 84
Village of Flushing, Arrears of Water Rents, Borough of Queens...		
Village of Flushing, Interest on Arrears of Water Rents, Borough		
of Queens.....		169 22

	Dr.	Cr.
Village of Flushing, Sales for Arrears of Taxes, Borough of		
Queens.....		241 53
Village of Flushing, Interest on Sales for Arrears of Taxes, Bor-		
ough of Queens.....		253 86
Village of Flushing, Sales for Assessments for Local Improve-		
ments, Borough of Queens.....		48 08
Village of Flushing, Interest on Sales for Assessments for Local		
Improvements, Borough of Queens.....		71 96
Village of Bayside, Water Rents, Borough of Queens.....		1 14
Village of Bayside, Interest on Water Rents, Borough of Queens...		5 25
Village of Whitestone, Arrears of Taxes, Borough of Queens.....		30 39
Village of Whitestone, Interest on Arrears of Taxes, Borough of		
Queens.....		34 12
Village of Whitestone, Arrears of Water Rents, Borough of		
Queens.....		2 61
Village of Whitestone, Interest on Arrears of Water Rents, Bor-		
ough of Queens.....		80 40
Village of Whitestone, Sales for Arrears of Taxes, Borough of		
Queens.....		50 25
Village of Whitestone, Interest on Sales for Arrears of Taxes, Bor-		
ough of Queens.....		42 66
Village of Whitestone, Sales for Arrears of Water Rents, Borough		
of Queens.....		2 89
Village of Whitestone, Interest on Sales for Arrears of Water,		
Borough of Queens.....		19 96
Village of Whitestone, Assessments for Local Improvements, Bor-		
ough of Queens.....		112 94
Village of Whitestone, Interest on Assessments for Local Im-		
provements, Borough of Queens.....		50 74
Village of College Point, Arrears of Taxes, Borough of Queens...		571 52
Village of College Point, Interest on Arrears of Taxes, Borough		
of Queens.....		523 19
Village of College Point, Arrears of Water Rents, Borough of		
Queens.....		867 00
Village of College Point, Interest on Arrears of Water Rents,		
Borough of Queens.....		498 57
College Point, Interest on Taxes and Water Rents, Borough of		
Queens.....		620 49
Town of Jamaica, Arrears of Taxes, Borough of Queens.....		231 69
Town of Jamaica, Interest on Arrears of Taxes, Borough of		
Queens.....		107 59
Town of Jamaica, Arrears of School Taxes, Borough of Queens...		33 70
Town of Jamaica, Interest on Arrears of School Taxes, Borough		
of Queens.....		15 86
Town of Jamaica, Arrears of Water, Borough of Queens.....		15 35
Town of Jamaica, Interest on Arrears of Water, Borough of		
Queens.....		7 82
Town of Jamaica, Arrears of Light Taxes, Borough of Queens...		65 40
Town of Jamaica, Interest on Arrears of Light Taxes, Borough of		
Queens.....		31 01
Town of Jamaica, Notices, Borough of Queens.....		1 00
Town of Jamaica, Sales for Arrears of Taxes, Borough of		
Queens.....		336 62
Town of Jamaica, Interest on Sales for Arrears of Taxes, Borough		
of Queens.....		259 78
Town of Jamaica, Tax Arrears Commission, Chapter 306, Laws of		
1895, Borough of Queens.....		9 61
Town of Jamaica, Interest on Tax Arrears Commission, Chapter		
306, Laws of 1895, Borough of Queens.....		7 89
Village of Jamaica, Arrears of Taxes, Borough of Queens.....		145 76
Village of Jamaica, Interest on Arrears of Taxes, Borough of		
Queens.....		221 77
Village of Richmond Hill, Arrears of Taxes, Borough of Queens...		38 79
Village of Richmond Hill, Interest on Arrears of Taxes, Borough		
of Queens.....		30 97
Town of Hempstead, Arrears of Taxes, Borough of Queens.....		87 04
Town of Hempstead, Interest on Arrears of Taxes, Borough of		
Queens.....		52 80
Town of Hempstead, Arrears of School Taxes, Borough of Queens...		30 54
Town of Hempstead, Interest on Arrears of School Taxes, Bor-		
ough of Queens.....		15 61
Town of Hempstead, Sales for Arrears of Taxes, Borough of		
Queens.....		113 14
Town of Hempstead, Interest on Sales for Arrears of Taxes, Bor-		
ough of Queens.....		90 66
Town of Hempstead, Tax Arrears Commission, Chapter 306, Laws		
of 1895, Borough of Queens.....		4 22
Town of Hempstead, Interest on Tax Arrears Commission, Chap-		
ter 306, Laws of 1895, Borough of Queens.....		2 04
Village of Far Rockaway, Arrears of Taxes, Borough of Queens...		33 79
Village of Far Rockaway, Interest on Arrears of Taxes, Borough		
of Queens.....		26 92
Village of Rockaway Beach, Arrears of Taxes, Borough of Queens...		419 00
Village of Rockaway Beach, Interest on Arrears of Taxes, Bor-		
ough of Queens.....		341 56
Arverne-by-the-Sea, Sales for Assessments for Local Improvement,		
Borough of Queens.....		7 00
Arverne-by-the-Sea, Interest on Sales for Assessments for Local		
Improvement, Borough of Queens.....		5 53
State, Town and County Tax, Town of Northfield, Borough of		
Richmond.....		320 44
State, Town and County Tax, Town of Southfield, Borough of		
Richmond.....		134 79
State, Town and County Tax, Town of Westfield, Borough of		
Richmond.....		6 38
State, Town and County Tax, Town of Middletown, Borough of		
Richmond.....		81 50
State, Town and County Tax, Town of Castleton, Borough of		
Richmond.....		316 15
Village Taxes, Village of Edgewater, Borough of Richmond...		34 65
Village Taxes, Village of New Brighton, Borough of Richmond...		64 50
Village Taxes, Village of Port Richmond, Borough of Richmond...		55 25
Road Taxes, Town of Southfield, Borough of Richmond.....		15 33
Road Taxes, Town of Westfield, Borough of Richmond.....		1 00
Road Taxes, Town of Middletown, Borough of Richmond.....		2 74
Road Taxes, Town of Northfield, Borough of Richmond.....		2 25
Lamp Taxes, Village of Edgewater, Borough of Richmond.....		11 65
Lamp Taxes, Village of New Brighton, Borough of Richmond.....		16 28
Water Taxes, Village of Edgewater, Borough of Richmond.....		9 81
School Taxes, Twenty-nine Districts, Borough of Richmond.....		273 08
Interest on Taxes, Borough of Richmond.....		466 31
Assessments for Local Improvements, Village of Edgewater, Bor-		
ough of Richmond.....		61 66
Assessments for Local Improvements, Village of New Brighton,		
Borough of Richmond.....		182 03
Interest on Assessments, Borough of Richmond.....		158 55
Cash.....	11,486,874 22	
Sinking Fund Redemption, No. 1.....		1,190,958 77
Sinking Fund Redemption, No. 2.....		5,897,741 91
Sinking Fund, Interest.....		1,220,620 77
Sinking Fund, City of Brooklyn.....		29,868 16
Water Sinking Fund, City of Brooklyn.....		413,270 44
Sinking Fund, City of New York.....		69,230 44
Water Sinking Fund, City of New York.....		94,345 37
Sinking Fund, Long Island City, Redemption of Revenue Bonds...		11,677 52
Sinking Fund, Long Island City, Redemption of Fire Bonds.....		1,334 60
Sinking Fund, Long Island City, Redemption of Water Bonds...		1,498 35
Unclaimed Interest.....		11,062 89
Interest Registered.....		36,263 60
Jury Fees, New York County.....		5,461 00
Witness Fees, New York County.....		1,272 71
Witness Fees, Queens County.....		520 40
Witness Fees, Richmond County.....		212 44
Jury Fees, Kings County.....		17,210 00
Jury Fees, Queens County.....		902 80
Jury Fees, Richmond County.....		392 54

Appropriation 1899 and Prior Years.

	Dr.	Cr.
Contingencies, Comptroller's Office.....		72
Interest on the City Debt.....		17 50
Interest on the Revenue Bonds.....		2 04
Law Department.....		12 80
Department of Highways.....		77,401 49
Department of Sewers.....		30 17
Department of Public Buildings, Lighting and Supplies.....		925 53
Department of Water Supply.....		1,715 28
Department of Parks.....		5,612 42
Department of Public Charities.....		29 35
Department of Correction.....		820 02
Department of Health.....		3 35
Contingent Expenses of Central Department, etc.....		643 04
Police Station Houses, Rents.....		77 08
Election Expenses.....		1,011 13

	Dr.	Cr.
Department of Street Cleaning.....		2 00
Fire Department.....	2,070 65	
Department of Buildings.....	48 80	
Department of Taxes and Assessments.....	75	
Department of Education.....	32,676 78	
Normal College.....	21 20	
Commissioners of Accounts.....	3 37	
Printing, Stationery and Blank Books.....	7 00	
Judgments.....	12 26	
Advertising.....	17 25	
Supreme Court, First Department, New York County.....	25,590 62	
District Attorney, New York County.....	24 00	
District Attorney, Richmond County.....	16 02	
Bacteriological Laboratory.....	10	
Fire Department Fund.....	34 06	
Laying Croton Pipes.....	409 01	
Maintenance and Government of Parks and Places.....	239 54	
Public Buildings—Construction and Repairs.....	35 93	
Department of Public Charities and Correction.....	13 58	
Public Instruction.....	1,099 18	
Repairs and Renewal of Pavements, etc.....	4,825 33	
Repairs and Renewal of Pipes, etc.....	80 00	
Repaving Streets and Avenues.....	195,098 66	
Contingencies, District Attorney's Office, including Arrearages.....	2 40	
Boulevard, Roads and Avenues.....	8 00	
Bronx River Works.....	5 00	
Cleaning Streets, Department of Street Cleaning.....	1 00	
Contingencies, District Attorney's Office.....	5 70	
Burial of Honorably Discharged Soldiers, etc.....	35 00	
Free Floating Baths.....	2 00	
Harlem River Bridge.....	10	
Health Fund.....	8 00	
Hospital Fund.....	15 67	
Maintenance, Twenty-third and Twenty-fourth Wards.....	587 00	
Supplies, etc., Cleaning Public Offices.....	16 00	
Surveying, Laying Out, etc., Twenty-third and Twenty-fourth Wards.....	25	
Surveys, Maps and Plans.....	100 00	
Amounts to be Expended in Carrying Out Resolutions, etc.....	25 00	
Claim of George W. Sauer.....	10,000 00	
Claim of Heirs of John A. Stenler.....	35,000 00	
Judgments and Claims.....	103 22	
Furniture, etc., Sheriff's Office.....	4 00	
Refunding Interest and Charges on Lands.....	3,305 98	
Matteawan State Hospital.....	49 29	

Appropriations for 1900.

	Dr.	Cr.
Department of Highways, Borough of Manhattan.....		25,220 57
Department of Highways, Borough of The Bronx.....		738 48
Department of Highways, Borough of Brooklyn.....		8,788 66
Department of Highways, Borough of Queens.....		381 53
Department of Highways, Borough of Richmond.....		578 70
Department of Sewers, Borough of Richmond.....		1 00
Department of Public Buildings, Lighting and Supplies, Boroughs of Manhattan and The Bronx.....		777 49
Department of Public Buildings, Lighting and Supplies, Borough of Brooklyn.....		552 00
Department of Water Supply, Borough of Brooklyn.....		134 95
Department of Water Supply, Borough of Queens.....		96 01
Department of Parks, Boroughs of Manhattan and Richmond.....		351 73
Department of Public Charities, Boroughs of Brooklyn and Queens.....		25 60
Department of Correction, Borough of Manhattan.....		698 25
Department of Health, Borough of Manhattan.....		25
Department of Health, Borough of Brooklyn.....		5 00
Department of Health, Borough of Queens.....		25
Department of Health, Borough of Richmond.....		10 01
Supplies for Police.....		94 24
Police Station-houses, Alterations, etc.....		247 55
Election Expenses.....		2,218 74
Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....		80
Department of Street Cleaning, Borough of Brooklyn.....		44
Department of Street Cleaning, Borough of Queens.....		1 75
Fire Department, Boroughs of Manhattan and The Bronx.....		140 59
Fire Department, Boroughs of Brooklyn and Queens.....		6,018 00
Department of Water Supply, Boroughs of Manhattan and The Bronx.....		1,293 25
Department of Taxes and Assessments.....		5 67
Department of Education Special School Fund, Boroughs of Manhattan and The Bronx.....		5,902 08
Department of Education Special School Fund, Borough of Brooklyn.....		6,263 52
Department of Education Special School Fund, Borough of Queens.....		1,844 49
Department of Education General School Fund, Boroughs of Manhattan and The Bronx.....		450 81
Department of Education General School Fund, Borough of Brooklyn.....		9,426 05
Department of Education General School Fund, Borough of Richmond.....		99 47
College of The City of New York.....		1,520 90
Normal College.....		381 61
Printing, Stationery and Blank Books.....		96 23
Judgments.....		11 25
Sheriff of the County of New York.....		122 50
Supreme Court, First Department, New York County.....		9 25
District Attorney, New York County.....		1,313 04
Rents, New York County.....		12 75
House of the Good Shepherd, Kings County.....		1,341 68
County Clerk, Queens County.....		2,000 00
Sheriff of Queens County.....		500 00
County Audits of 1899, Queens County.....		1,000 00
County Clerk, Richmond County.....		40 75
County Contingent Fund, Richmond County.....		500 00
Fees and Expenses of Jurors, Kings County.....		76 75
		146 00

Appropriations for 1901.

	Dr.	Cr.
Law Department.....		13 50
Department of Highways, Borough of Manhattan.....		9,602 32
Department of Highways, Borough of The Bronx.....		236 24
Department of Sewers, Borough of Manhattan.....		61 70
Department of Sewers, Borough of Brooklyn.....		12
Department of Water Supply, Boroughs of Manhattan and The Bronx.....		2,741 37
Department of Water Supply, Borough of Queens.....		480 85
Department of Water Supply, Borough of Richmond.....		1,389 95
Department of Parks, Boroughs of Manhattan and Richmond.....		300 41
Department of Parks, Boroughs of Brooklyn and Queens.....		19,516 69
Department of Public Charities, Boroughs of Brooklyn and Queens.....		70
Department of Health, Borough of Brooklyn.....		24 00
Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....		227 41
Department of Street Cleaning, Borough of Brooklyn.....		10 86
Department of Street Cleaning, Borough of Queens.....		26 25
Fire Department, Boroughs of Manhattan and The Bronx.....		519 27
Fire Department, Boroughs of Brooklyn and Queens.....		7,979 25
Department of Buildings, Boroughs of Manhattan and The Bronx.....		1 00
Department of Education—Special School Fund, Board of Education.....		3,754 92
Department of Education—Special School Fund, Boroughs of Manhattan and The Bronx.....		3,371 36
Department of Education—Special School Fund, Borough of Brooklyn.....		4,844 87
Department of Education—Special School Fund, Borough of Queens.....		1,259 28
Department of Education—Special School Fund, Borough of Richmond.....		747 45
Department of Education—General School Fund.....		165,741 65
Department of Public Buildings, Lighting and Supplies, Boroughs of Manhattan and The Bronx.....		3,000 00
Department of Public Buildings, Lighting and Supplies, Borough of Richmond.....		9,355 70

	Dr.	Cr.
Department of Bridges, Borough of Manhattan.....		1,000 00
Police Department.....		1,251 46
Board of Elections.....		5,000 00
College of The City of New York.....		91 75
Normal College.....		200 00
Board of City Record.....		276 10
Municipal Courts, City of New York.....		1,024 00
City Magistrates' Court, Second Division.....		55 92
Brooklyn Disciplinary Training School.....		3,057 65
Public Library in Brooklyn.....		40
COUNTY OF NEW YORK.....		
County Contingent Fund.....		2,465 67
District Attorney.....		5 00
COUNTY OF KINGS.....		
Fees and Expenses of Jurors.....		5,000 00
COUNTY OF QUEENS.....		
County Contingent Fund.....		5,000 00
COUNTY OF RICHMOND.....		
Rents.....		650 00

Appropriations for 1902

	Dr.	Cr.
Department of Finance.....		\$81 81
Interest on The City Debt.....		22,512 70
Interest on Revenue Bonds.....		65,900 82
Rents.....		15,000 00
President, Borough of Manhattan, General Administration.....		908 99
President, Borough of Manhattan, Bureau of Engineer of Street Openings.....		18 10
President, Borough of Manhattan, Bureau of Highways.....		3,825 50
President, Borough of Manhattan, Bureau of Incumbrances.....		500 85
President, Borough of Manhattan, Bureau of Sewers.....		957 77
President, Borough of Manhattan, Bureau of Public Buildings and Offices.....		5,302 38
President, Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations.....		42 41
President, Borough of Manhattan, Bureau of Buildings.....		3,073 73
President, Borough of The Bronx, Bureau of Highways.....		402 96
President, Borough of The Bronx, Bureau of Public Buildings and Offices.....		3 45
President, Borough of The Bronx, Bureau of Buildings.....		77 54
President, Borough of Brooklyn, Bureau of Highways.....		3,592 77
President, Borough of Brooklyn, Bureau of Public Buildings and Offices.....		1,036 55
President, Borough of Queens, General Administration.....		710 56
President, Borough of Queens, Bureau of Highways.....		232 80
President, Borough of Queens, Bureau of Public Buildings and Offices.....		73 79
President, Borough of Queens, Bureau of Sewers.....		50 21
President, Borough of Queens, Bureau of Buildings.....		5 66
President, Borough of Queens, Bureau of Street Cleaning.....		65 06
President, Borough of Queens, Topographical Bureau.....		14
President, Borough of Richmond, General Administration.....		73 97
President, Borough of Richmond, Bureau of Highways.....		4,572 04
President, Borough of Richmond, Bureau of Public Buildings and Offices.....		58 52
President, Borough of Richmond, Bureau of Sewers.....		89 76
President, Borough of Richmond, Bureau of Street Cleaning.....		95 23
Department of Bridges.....		1,198 35
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....		19,781 87
Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....		19,314 99
Department of Water Supply, Gas and Electricity, Borough of Queens.....		56,529 61
Department of Water Supply, Gas and Electricity, Borough of Richmond.....		17,072 04
Department of Parks, Boroughs of Manhattan and Richmond.....		26 71
Department of Parks, Boroughs of Brooklyn and Queens.....		7 11
Department of Parks, Borough of The Bronx.....		9 00
Department of Public Charities.....		3,016 92
Bellevue and Allied Hospitals.....		2,109 22
Department of Health, Borough of Manhattan.....		2,596 68
Department of Health, Borough of The Bronx.....		506 30
Department of Health, Borough of Brooklyn.....		1,109 92
Department of Health, Borough of Queens.....		1,621 05
Department of Health, Borough of Richmond.....		824 04
Tenement House Department.....		1,736 76
Police Department.....		801 25
Board of Elections.....		37,880 15
Department of Street Cleaning, Borough of Brooklyn.....		8,647 40
Fire Department, Boroughs of Manhattan and The Bronx.....		34,227 04
Fire Department, Boroughs of Brooklyn and Queens.....		16,100 18
Armory Board, Borough of Manhattan.....		757 16
Armory Board, Boroughs of Brooklyn and Queens.....		399 02
Department of Education, Special School Fund.....		140,111 21
Department of Education, General School Fund.....		95,848 47
College of The City of New York.....		690 83
Normal College.....		34 16
Coroners, Borough of Manhattan.....		2,257 75
Coroners, Borough of The Bronx.....		454 53
Coroners, Borough of Brooklyn.....		644 75
Coroners, Borough of Queens.....		6 23
Coroners, Borough of Richmond.....		87 29
Board of City Record.....		23,136 80
Municipal Court, City of New York.....		6,073 10
City Magistrates' Court, Second Division.....		6 58
Judgments.....		19 47
Commissioners of the Sinking Fund.....		335 71
For Expenses of Art Commission.....		972 00
Widows and Orphans' Fund, Volunteer Fire Department, Borough of Brooklyn.....		3,000 00
Brooklyn Disciplinary Training School.....		3,015 70
Board of Building Examiners.....		1,000 00
East Side Dispensary.....		390 62
The Mount Sinai Hospital.....		6 00
For Deficiencies in Charitable Institutions, etc.....		1,224 88
Association for Befriending Children and Young Girls, House of the Holy Family.....		442 76
COUNTY OF NEW YORK.....		
Board of City Record.....		2,512 10
District Attorney.....		5 00
Institution for the Improved Instruction of Deaf Mutes.....		827 95
County Contingent Fund.....		5,000 00
Fees and Expenses of Jurors.....		2,674 00
Disbursements and Fees.....		1,381 50
COUNTY OF KINGS.....		
Board of City Record.....		3,514 23
Register.....		500 00
County Clerk.....		150 36
County Contingent Fund.....		749 05
Fees and Expenses of Jurors.....		2,907 08
Institution for the Improved Instruction of Deaf Mutes.....		926 90
COUNTY OF QUEENS.....		
Supreme Court and County Court.....		852 86
Surrogate's Court.....		66 47
County Clerk.....		18 18
District Attorney.....		361 86
Sheriff.....		04
Commissioner of Jurors.....		184 86
Board of City Record.....		9 82
County Contingent Fund.....		94 00
Supplies for County Offices.....		310 10
Institution for the Improved Instruction of Deaf Mutes.....		33 29
New York Institution for the Blind.....		251 35
New York Institution for the Instruction of Deaf and Dumb.....		285 55
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....		121 57
Matteawan State Hospital.....		
COUNTY OF RICHMOND.....		
County Clerk.....		1,637 00
Commissioner of Jurors.....		75 00
County Contingent Fund.....		1,363 61
Rents.....		25 00
Institution for the Improved Instruction of Deaf Mutes.....		158 04
New York Institution for the Blind.....		58 36
New York Institution for the Instruction of Deaf and Dumb.....		53 31
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....		493 55
Matteawan State Hospital.....		581 25

Appropriation for 1903.

	Dr.	Cr.
The Mayoralty, Mayor's Office.....		\$319 56
The Mayoralty, Bureau of Licenses.....		650 90
The Board of Aldermen and City Clerk.....		186 55
Department of Finance.....		26 73
Interest on the City Debt.....		2,785 38
Interest on Revenue Bonds, 1903.....		134,556 64
Rents.....		4,633 18
Law Department.....		1,822 15
President of the Borough of Manhattan, General Administration..		886 64
President of the Borough of Manhattan, Bureau of Engineer of		
Street Openings.....		611 67
President of the Borough of Manhattan, Bureau of Highways.....		8,971 96
President of the Borough of Manhattan, Bureau of Incumbrances..		42 98
President of the Borough of Manhattan, Bureau of Sewers.....		1,383 64
President of the Borough of Manhattan, Bureau of Public Build-		
ings and Offices.....		7,346 98
President of the Borough of Manhattan, Bureau of Public Baths		
and Public Comfort Stations.....		854 42
President of the Borough of Manhattan, Bureau of Buildings.....		2,596 15
President of the Borough of The Bronx, General Administration..		4 44
President of the Borough of The Bronx, Topographical Bureau....		15 00
President of the Borough of The Bronx, Bureau of Highways.....		77 87
President of the Borough of The Bronx, Bureau of Sewers.....		61 08
President of the Borough of The Bronx, Bureau of Public Build-		
ings and Offices.....		57 12
President of the Borough of The Bronx, Bureau of Buildings.....		104 74
President of the Borough of The Bronx, Bureau of Public Baths..		73
President of the Borough of Brooklyn, General Administration..		34 15
President of the Borough of Brooklyn, Topographical Bureau....		115 67
President of the Borough of Brooklyn, Bureau of Highways.....		5,405 44
President of the Borough of Brooklyn, Bureau of Sewers.....		1,657 36
President of the Borough of Brooklyn, Bureau of Public Buildings		
and Offices.....		1,632 25
President of the Borough of Brooklyn, Bureau of Buildings.....		537 80
President of the Borough of Brooklyn, Bureau of Incumbrances		
and Permits.....		379 12
President of the Borough of Queens, General Administration..		18 16
President of the Borough of Queens, Bureau of Highways.....		183 56
President of the Borough of Queens, Bureau of Sewers.....		53 31
President of the Borough of Queens, Bureau of Public Buildings		
and Offices.....		33 00
President of the Borough of Richmond, General Administration..		44 80
President of the Borough of Richmond, Topographical Bureau....		16 63
President of the Borough of Richmond, Bureau of Highways.....		1,355 09
President of the Borough of Richmond, Bureau of Sewers.....		171 58
President of the Borough of Richmond, Bureau of Street Cleaning		
and Offices.....		744 38
President of the Borough of Richmond, Bureau of Public Buildings		
and Offices.....		95 62
President of the Borough of Richmond, Bureau of Buildings.....		8 57
Department of Bridges.....		955 81
Department of Water Supply, Gas and Electricity, Boroughs of		
Manhattan and The Bronx.....		1,432,970 66
Department of Water Supply, Gas and Electricity, Borough of		
Brooklyn.....		749,117 16
Department of Water Supply, Gas and Electricity, Borough of		
Queens.....		183,181 49
Department of Water Supply, Gas and Electricity, Borough of		
Richmond.....		137,844 26
Department of Parks, Boroughs of Manhattan and Richmond..		1,535 58
Department of Parks, Boroughs of Brooklyn and Queens.....		2,406 00
Department of Parks, Borough of The Bronx.....		765 87
Department of Public Charities.....		5,083 92
Bellevue and Allied Hospitals.....		2,294 82
Department of Correction, Borough of Manhattan.....		7,441 58
Department of Correction, Borough of Brooklyn.....		1,308 45
Department of Health, Borough of Manhattan.....		2,026 29
Department of Health, Borough of The Bronx.....		647 72
Department of Health, Borough of Brooklyn.....		1,663 64
Department of Health, Borough of Queens.....		493 29
Department of Health, Borough of Richmond.....		108 93
Tenement House Department.....		4,375 70
Police Department.....		41,696 83
Board of Elections.....		2,293 08
Department of Street Cleaning, Boroughs of Manhattan and The		
Bronx.....		2,161 02
Department of Street Cleaning, Borough of Brooklyn.....		145 99
Fire Department, Boroughs of Manhattan and The Bronx.....		5,000 09
Fire Department, Boroughs of Brooklyn and Queens.....		10,491 01
Board of Assessors.....		242 99
Armory Board, Borough of Manhattan.....		7,163 20
Armory Board, Boroughs of Brooklyn and Queens.....		2,553 57
Department of Education, Special School Fund, Board of Educa-		
tion.....		8,121 22
Department of Education, Special School Fund, Borough of Man-		
hattan.....		102,185 95
Department of Education, Special School Fund, Borough of The		
Bronx.....		16,990 35
Department of Education, Special School Fund, Borough of Brook-		
lyn.....		36,589 26
Department of Education, Special School Fund, Borough of		
Queens.....		21,819 89
Department of Education, Special School Fund, Borough of Rich-		
mond.....		5,880 12
Department of Education, General School Fund.....		131,757 33
College of The City of New York.....		563 55
The Normal College.....		2,170 01
Coroners, Borough of Manhattan.....		32 17
Coroners, Borough of The Bronx.....		1,179 70
Coroners, Borough of Brooklyn.....		33 60
Coroners, Borough of Queens.....		65 03
Coroners, Borough of Richmond.....		44 97
Commissioners of Accounts.....		2,692 01
Civil Service Commission.....		135 71
Board of City Record.....		27,847 69
Examining Board of Plumbers.....		25 60
Queens Borough Library.....		143 35
Municipal Courts, City of New York.....		3,817 43
Brooklyn Eastern District Dispensary.....		416 09
New York Catholic Protectory.....		1,000 00
New York Ophthalmic and Aural Institute.....		393 20
Protestant Episcopal House of Mercy.....		250 13
The Mount Sinai Hospital.....		131 94
Brooklyn Disciplinary Training School.....		134 29
Board of Building Examiners.....		1,733 94
For Expenses of Art Commission.....		370 90
Printing the English Colonial Records of The City of New York..		5,800 00
COUNTY OF NEW YORK.		
Board of City Record.....		5,907 63
Preservation of Public Records, Register's Office.....		1,955 54
Preservation of Public Records, County Clerk's Office.....		1,494 03
Preservation of Public Records, Surrogate's Office.....		81 35
Sheriff.....		1,631 05
Supreme Court, First Department.....		6,450 96
County Clerk.....		997 68
District Attorney.....		26 88
County Contingent Fund.....		669 15
Fees and Expenses of Jurors.....		516 30
Disbursements and Fees.....		181 25
Supplies for County Offices.....		2,503 00
Rents.....		1,801 05
For the Establishment and Maintenance of a Library, Court of		
General Sessions, etc.....		8,671 07
Institution for the Improved Instruction of Deaf Mutes.....		800 27
New York Institution for the Blind.....		1,941 12
St. Joseph's Institute for the Improved Instruction of Deaf Mutes..		4,219 74
New York Institution for the Instruction of Deaf and Dumb.....		726 42
Matteawan State Hospital.....		
COUNTY OF KINGS.		
Board of City Record.....		5,296 69
Sheriff.....		323 84
Register.....		1,435 12
Surrogate's Court.....		206 74
County Clerk.....		922 84
Commissioner of Jurors.....		39 57
County Contingent Fund.....		862 91
Fees and Expenses of Jurors.....		5,000 00
Disbursements and Fees.....		1,735 90
County Interpreter.....		100 00
Rents.....		166 74
Syracuse State Institution for Feeble-minded Children.....		20 00
Institution for the Improved Instruction of Deaf Mutes.....		1,185 57
New York Institution for the Blind.....		649 59
New York Institution for the Instruction of Deaf and Dumb.....		4,582 69
St. Joseph's Institute for the Improved Instruction of Deaf Mutes..		2,212 12
Matteawan State Hospital.....		642 32

COUNTY OF QUEENS.

Supreme Court and County Court.....	877 89
Surrogate's Court.....	184 20
County Clerk.....	97 73
District Attorney's Office.....	08
Sheriff.....	450 19
Commissioner of Jurors.....	182 05
Board of City Record.....	461 71
County Contingent Fund.....	38 64
Supplies for County Offices.....	177 70
Institution for the Improved Instruction of Deaf Mutes.....	164 39
New York Institution for the Instruction of Deaf and Dumb.....	253 17
Matteawan State Hospital.....	282 14

COUNTY OF RICHMOND.

Board of City Record.....	255 29
County Court and Surrogate's Court.....	816 35
District Attorney.....	3 20
Commissioner of Jurors.....	139 60
Sheriff.....	2 63
County Contingent Fund.....	343 84
Disbursements and Fees.....	149 75
Fees and Expenses of Jurors.....	1,175 00
Rents.....	610 00
Supplies for County Office.....	500 00
New York Institution for the Blind.....	115 48
New York Institution for the Instruction of Deaf and Dumb.....	233 52
St. Joseph's Institute for the Improved Instruction of Deaf Mutes..	568 61
Matteawan State Hospital.....	636 96

Appropriation for 1904.

	Dr.	Cr.
The Mayoralty, Mayor's Office.....		\$8,485 14
The Mayoralty, Bureau of Licenses.....		8,457 73
The Board of Aldermen and City Clerk.....		39,435 24
Department of Finance.....		289,770 58
Department of Finance, Chamberlain's Office.....		17,237 80
Interest on the City Debt.....		4,661,281 44
Interest on Bonds and Stock.....		885,004 67
Interest on Revenue Bonds, 1903.....		235 14
Interest on Revenue Bonds, 1904.....		1,127,529 39
Redemption of the City Debt.....		2,447,393 77
Installments Payable in 1904.....		8,116 67
Rents.....		97,702 80
Law Department.....		122,961 06
President of the Borough of Manhattan, General Administration..		22,795 02
President of the Borough of Manhattan, Bureau of Engineer of		
Street Openings.....		7,756 66
President of the Borough of Manhattan, Bureau of Highways.....		164,978 49
President of the Borough of Manhattan, Bureau of Incumbrances..		12,802 40
President of the Borough of Manhattan, Bureau of Sewers.....		42,814 41
President of the Borough of Manhattan, Bureau of Public Build-		
ings and Offices.....		171,105 22
President of the Borough of Manhattan, Bureau of Public Baths		
and Public Comfort Stations.....		27,654 00
President of the Borough of Manhattan, Bureau of Buildings.....		69,283 26
President of the Borough of The Bronx, General Administration..		21,411 86
President of the Borough of The Bronx, Topographical Bureau....		47,162 03
President of the Borough of The Bronx, Bureau of Highways.....		151,472 32
President of the Borough of The Bronx, Bureau of Sewers.....		46,544 73
President of the Borough of The Bronx, Bureau of Public Build-		
ings and Offices.....		14,574 63
President of the Borough of The Bronx, Bureau of Buildings.....		30,378 42
President of the Borough of The Bronx, Bureau of Public Baths..		22,816 98
President of the Borough of Brooklyn, General Administration..		16,625 44
President of the Borough of Brooklyn, Topographical Bureau....		15,515 96
President of the Borough of Brooklyn, Bureau of Highways.....		220,589 01
President of the Borough of Brooklyn, Bureau of Sewers.....		109,362 40
President of the Borough of Brooklyn, Bureau of Public Buildings		
and Offices.....		121,793 48
President of the Borough of Brooklyn, Bureau of Buildings.....		55,419 92
President of the Borough of Brooklyn, Bureau of Incumbrances		
and Permits.....		9,673 30
President of the Borough of Queens, General Administration..		7,426 56
President of the Borough of Queens, Bureau of Highways.....		153,735 84
President of the Borough of Queens, Bureau of Sewers.....		45,740 95
President of the Borough of Queens, Bureau of Public Buildings		
and Offices.....		16,280 68
President of the Borough of Queens, Bureau of Buildings.....		9,565 85
President of the Borough of Queens, Topographical Bureau....		30,315 09
President of the Borough of Queens, Bureau of Street Cleaning..		10,170 28
President of the Borough of Richmond, General Administration..		18,967 46
President of the Borough of Richmond, Topographical Bureau....		10,846 93
President of the Borough of Richmond, Bureau of Highways.....		43,853 93
President of the Borough of Richmond, Bureau of Sewers.....		9,625 99
President of the Borough of Richmond, Bureau of Street Cleaning		
and Offices.....		33,561 36
President of the Borough of Richmond, Bureau of Buildings.....		6,049 93
Department of Bridges.....		6,591 61
Department of Water Supply, Gas and Electricity, Boroughs of		
Manhattan and The Bronx.....		146,460 37
Department of Water Supply, Gas and Electricity, Borough of		
Brooklyn.....		2,050,162 34
Department of Water Supply, Gas and Electricity, Borough of		
Queens.....		1,039,611 12
Department of Water Supply, Gas and Electricity, Borough of		
Richmond.....		513,271 97
Department of Parks, Boroughs of Manhattan and Richmond..		189,289 67
Department of Parks, Boroughs of Brooklyn and Queens.....		275,574 25
Department of Parks, Borough of The Bronx.....		153,373 31
Department of Public Charities.....		148,811 24
Bellevue and Allied Hospitals.....		682,812 53
Department of Correction, Borough of Manhattan.....		224,241 77
Department of Correction, Borough of Brooklyn.....		211,044 92
Department of Health, Borough of Manhattan.....		51,233 16
Department of Health, Borough of The Bronx.....		156,931 73
Department of Health, Borough of Brooklyn.....		42,061 01
Department of Health, Borough of Queens.....		105,811 45
Department of Health, Borough of Richmond.....		9,802 77
Tenement House Department.....		17,428 28
Police Department.....		201,558 48
Board of Elections.....		3,803,991 42
Department of Street Cleaning, Boroughs of Manhattan and The		
Bronx.....		761,513 44
Department of Street Cleaning, Borough of Brooklyn.....		652,683 03
Fire Department, Boroughs of Manhattan and The Bronx.....		308,733 99
Fire Department, Boroughs of Brooklyn and Queens.....		1,200,946 85
Fire Department, Borough of Richmond.....		958,376 69
Department of Taxes and Assessments.....		5,394 89
Board of Assessors.....		112,517 17
Armory Board, Borough of Manhattan.....		7,840 98
Armory Board, Boroughs of Brooklyn and Queens.....		30,408 03
Department of Education, Special School Fund, Board of Educa-		
tion.....		24,788 90
Department of Education, Special School Fund, Borough of Man-		
hattan.....		594,466 47
Department of Education, Special School Fund, Borough of The		
Bronx.....		521,108 79
Department of Education, Special School Fund, Borough of Brook-		
lyn.....		94,010 11
Department of Education, Special School Fund, Borough of		
Queens.....		423,212 29
Department of Education, Special School Fund, Borough of Rich-		
mond.....		140,315 80
Department of Education, General School Fund.....		53,661 03
College of The City of New York.....		5,500,569 09
The Normal College.....		105,986 02
Coroners, Borough of Manhattan.....		62,933 60
Coroners, Borough of The Bronx.....		17,135 18
Coroners, Borough of Brooklyn.....		11,641 09
Coroners, Borough of Queens.....		8,525 70
Coroners, Borough of Richmond.....		4,829 92
Commissioners of Accounts.....		3,457 77
Civil Service Commission.....		41,914 86
Board of City Record.....		27,285 40
Examining Board of Plumbers.....		149,798 64
New York Public Library, Astor, Lenox and Tilden Foundations..		4,318 78
Cathedral Free Circulating Library.....		74,531 60
Public Library, Brooklyn.....		60,000 00
Queens Borough Library.....		7,267 91
City Court of New York.....		39,636 41
Municipal Courts, City of New York.....		116,351 25

	Dr.	Cr.		Dr.	Cr.
Court of Special Sessions, First Division.....		25,966 03	Institution for the Improved Instruction of Deaf Mutes.....		21,165 00
Court of Special Sessions, Second Division.....		22,679 48	New York Institution for the Blind.....		3,300 00
City Magistrates' Courts, First Division.....		50,192 51	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....		17,005 09
City Magistrates' Courts, Second Division.....		48,924 17	New York Institution for the Instruction of Deaf and Dumb.....		24,926 00
Asylum of the Sisters of St. Dominic.....		16,223 60	Matteawan State Hospital.....		9,805 17
Asylum of St. Vincent de Paul.....		3,030 30			
Association for Befriending Children and Young Girls (House of the Holy Family).....		601 04	COUNTY OF KINGS.		
American Female Guardian Society.....		15,111 69	Board of City Record.....		16,859 05
Brooklyn Howard Colored Orphan Asylum.....		2,010 61	Sheriff.....		34,472 68
Brooklyn Training School and Home for Young Girls.....		1,997 62	Register.....		16,734 59
Bushwick and East Brooklyn Dispensary Association.....		9,297 28	Supreme Court, Second Department.....		56,443 26
Brooklyn Industrial School Association, etc.....		8,525 63	County Court.....		25,983 51
Beth Israel Hospital.....		1,753 98	Surrogate's Court.....		22,736 53
Brooklyn Nursery and Infants' Hospital.....		3,558 09	County Clerk.....		19,434 51
Brooklyn Hospital.....		376 24	District Attorney.....		23,777 62
Brooklyn Maternity.....		1,046 19	Commissioner of Jurors.....		9,717 10
Bushwick Central Hospital.....		5,632 70	Commissioner of Records.....		4,147 79
Brooklyn Home for Consumptives.....		5,152 13	Armories and Drill Rooms.....		19,750 00
Brooklyn Children's Aid Society.....		2,333 36	County Contingent Fund.....		239 85
Brooklyn Society for the Prevention of Cruelty to Children.....		5,960 63	Fees and Expenses of Jurors.....		11,080 50
Commissioners of the Sinking Fund, Expenses of.....		2,121 59	Disbursements and Fees.....		2,414 00
Advertising.....		33,333 60	Stenographer to Grand Jury.....		1,513 40
Corporation Advertising, Borough of Brooklyn.....		144 99	County Interpreter.....		1,300 00
Allowance to Veteran Association, Decoration Day Observances, Borough of Brooklyn.....		11,023 04	Law Library in Brooklyn.....		3,312 86
Allowance to Veteran Association, Decoration Day Observances, Borough of Queens.....		1,050 00	Supplies for County Offices.....		1,250 00
Board of Estimate and Apportionment, Expenses of.....		3,225 00	Rents.....		1,295 88
For Costs of Commitment of Insane Persons.....		15,610 21	Institution for the Improved Instruction of Deaf Mutes.....		3,687 70
For Salaries of General Inspectors, Borough of Brooklyn.....		8,888 71	New York Institution for the Blind.....		1,800 00
Brooklyn Disciplinary Training School.....		4,222 72	New York Institution for the Instruction of Deaf and Dumb.....		8,185 49
Inspectors and Sealers of Weights and Measures.....		1,106 60	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....		11,679 67
Board of Building Examiners.....		4,368 46	Matteawan State Hospital.....		2,865 53
For the Eleventh Installment on Account of Unpaid Assessments, etc., Borough of Brooklyn.....		1,299 72			
For Expenses of Art Commission.....		8,500 00	COUNTY OF QUEENS.		
Municipal Explosive Commission, Expenses of.....		1,407 92	Supreme Court and County Court.....		7,078 58
Printing the English Colonial Records of The City of New York.....		1,396 56	Surrogate's Court.....		5,349 82
For Collating, Copying and Indexing Old Records of Kings County.....		5,606 93	County Clerk.....		3,339 84
Brooklyn Eastern District Dispensary and Hospital.....		11,847 11	District Attorney's Office.....		6,576 48
Colored Orphan Asylum Association, etc.....		5,316 80	Sheriff.....		8,371 34
Lincoln Hospital and Home.....		2,261 58	Commissioner of Jurors.....		1,594 05
Columbus Hospital.....		31,960 98	Public Administrator.....		400 00
Church Charity Foundation of Long Island.....		11,429 73	Board of City Record.....		896 16
Children's Aid Society.....		13,449 05	County Contingent Fund.....		3,440 80
Dominican Convent of Our Lady of the Rosary.....		1,042 26	Supplies for County Offices.....		1,000 00
Five Points House of Industry.....		2,354 40	Armories and Drill Rooms.....		736 00
German Hospital of Brooklyn.....		519 77	Syracuse State Institution for Feeble-minded Children.....		250 00
German Odd Fellows' Home and Orphan Asylum.....		7,162 75	Institution for the Improved Instruction of Deaf Mutes.....		1,500 40
German Hospital and Dispensary.....		30,699 53	New York Institution for the Blind.....		250 00
Hebrew Infant Asylum of The City of New York.....		38,103 00	New York Institution for the Instruction of Deaf and Dumb.....		456 47
Hebrew Sheltering Guardian Society.....		2,787 00	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....		744 43
Hebrew Benevolent and Orphan Asylum Society.....		11,224 89	Matteawan State Hospital.....		880 18
House of Calvary.....		3,245 77			
Brooklyn Hebrew Orphan Asylum.....		2,350 80	COUNTY OF RICHMOND.		
Hospital and Dispensary, Town of Flushing.....		6,552 98	Board of City Record.....		67 03
House of St. Giles the Cripple.....		27,503 83	County Court and Surrogate's Court.....		5,239 75
House of the Good Shepherd.....		8,394 13	County Clerk.....		1,137 15
Institution of Mercy.....		2,516 54	District Attorney.....		2,214 77
Industrial School Association of Brooklyn, E. D.....		556 96	Commissioner of Jurors.....		1,364 82
Jamaica Hospital.....		1,520 43	Sheriff.....		5,214 53
Lebanon Hospital Association.....		1,505 88	County Contingent Fund.....		2,339 37
Low Maternity (Branch of the Brooklyn Hospital).....		1,297 08	Disbursements and Fees.....		500 00
Long Island College Hospital.....		32,284 75	Fees and Expenses of Jurors.....		2,330 00
Lutheran Hospital Association.....		43,170 68	Rents.....		1,160 00
Missionary Sisters, Third Order of St. Francis.....		1,667 79	Supplies for County Office.....		500 00
Mission of the Immaculate Virgin.....		373 69	New York Institution for the Blind.....		150 00
Methodist Episcopal Hospital, City of Brooklyn.....		108,774 29	New York Institution for the Instruction of Deaf and Dumb.....		276 97
Maternity of Long Island College Hospital.....		32,618 80	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....		360 16
New York Catholic Protectory.....		12,874 74	Matteawan State Hospital.....		1,272 86
New York Juvenile Asylum.....		105,410 35	Institution for the Improved Instruction of Deaf Mutes.....		540 82
New York Infant Asylum.....		8,115 45	Appropriations for 1904.....	106,674,955 09	
New York Foundling Hospital.....		9,115 62	Totals.....	\$207,476,392 23	\$207,476,392 23
Nursery and Child's Hospital.....		3,977 14			
New York Post-Graduate Medical School and Hospital.....		1,726 43			
New York Polyclinic Medical School and Hospital.....		1,726 43			
New York Homeopathic Medical College and Hospital.....		155 24			
New York Infirmary for Women and Children.....		4,190 60			
New York Ophthalmic Hospital.....		832 12			
New Amsterdam Eye and Ear Hospital.....		500 00			
New York Ophthalmic and Aural Institute.....		51 63			
New York Mothers' Home of the Sisters of Misericorde.....		869 42			
Norwegian Lutheran Deaconesses' Home and Hospital.....		289 86			
New York Magdalen Benevolent Society.....		10,000 03			
New York Society for the Prevention of Cruelty to Children.....		20,798 46			
Orphan Home, Brooklyn.....		2,511 27			
Orphan Asylum Society of the City of Brooklyn.....		512 75			
Ottile Orphan Asylum.....		1,836 78			
Protestant Episcopal House of Mercy.....		333 36			
Richmond County Society for the Prevention of Cruelty to Children.....		34,494 76			
Roman Catholic Orphan Asylum Society.....		2,272 53			
Sacred Heart Orphan Asylum.....		5,354 32			
St. Agatha Home for Children.....		8,828 08			
St. Michael's Home.....		1,341 17			
St. Elizabeth's Industrial School.....		37,150 68			
St. Joseph's Asylum.....		21,157 08			
St. Ann's Home for Destitute Children.....		5,624 92			
St. James' Home.....		1,992 22			
St. Mary's Immaculate Hospital.....		30,347 05			
St. Malachy's Home.....		1,786 80			
Sheltering Arms Nursery of Brooklyn.....		4,802 50			
Sloane Maternity Hospital.....		24,210 14			
St. Vincent's Hospital, New York City.....		14,967 60			
St. Joseph's Hospital, New York City.....		27,054 00			
St. Francis' Hospital.....		11,034 08			
St. Mark's Hospital.....		504 77			
St. Mary's Maternity and Infants' Home.....		4,695 27			
St. Christopher's Hospital for Babies.....		192 18			
St. Mary's General Hospital, City of Brooklyn.....		4,855 18			
St. Peter's Hospital.....		8,156 36			
St. Catharine's Hospital.....		9,386 18			
Society for the Aid of Friendless Women and Children.....		1,767 63			
St. John's Long Island City Hospital.....		14,673 88			
St. Zita's Home for Friendless Women.....		3,543 86			
St. John's Guild.....		5,000 06			
Sanitarium for Hebrew Children.....		1,666 72			
The Convent of the Sisters of Mercy in Brooklyn.....		19,389 14			
Temporary Home for Children of Queens County.....		465 72			
New York Society for the Relief of Ruptured and Crippled.....		9,982 66			
The Babies' Hospital of The City of New York.....		1,702 64			
Society of the Lying-in Hospital of The City of New York.....		11,242 09			
The Mount Sinai Hospital.....		27,930 10			
The J. Hood Wright Memorial Hospital.....		4,186 41			
The Brooklyn Eye and Ear Hospital.....		1,261 18			
The S. R. Smith Infirmary.....		6,738 11			
Williamsburg Hospital.....		402 20			
Washington Square Home for Friendless Girls.....		730 49			
Roman Catholic House of Good Shepherd, Borough of Brooklyn.....		3,516 68			
Wayside Home.....		2,421 65			
The Ozanam Home for Friendless Women.....		1,680 55			
Jewish Hospital Dispensary.....		250 00			
Catholic Home Bureau.....		1,575 00			
Wilson Industrial School for Girls.....		865 74			
Peabody Home for Aged and Indigent Women.....		2,216 20			
For Deficiencies Appropriations Charitable Institutions, 1904.....		15,000 00			
COUNTY OF NEW YORK.					
Board of City Record.....		6,411 37			
Preservation of Public Records, Register's Office.....		6,105 02			
Preservation of Public Records, County Clerk's Office.....		5,960 70			
Preservation of Public Records, Surrogates' Office.....		2,775 00			
Sheriff.....		33,849 00			
The Register.....		38,607 08			
Public Administrator.....		5,182 11			
Supreme Court, First Department.....		274,667 43			
Court of General Sessions.....		47,766 46			
Surrogate's Court.....		48,157 60			
County Clerk.....		34,270 37			
District Attorney.....		84,593 66			
Commissioner of Jurors.....		9,349 78			
Armories and Drill Rooms.....		25,308 34			
Fees and Expenses of Jurors.....		865 50			
Disbursements and Fees.....		473 30			
Fees of Witnesses, etc.....		5,000 00			
Fees of Stenographers, etc.....		695 80			
Supplies for County Offices.....		1,583 05			
Rents.....		10,825 00			
For the Establishment and Maintenance of a Library, Court of General Sessions, etc.....		606 40			

BOROUGH OF BROOKLYN.

LOCAL BOARD—BUSHWICK DISTRICT.

Meeting in Borough Hall at 3 P. M., Wednesday, March 16, 1904.

The roll was called and the following members answered to their names:

John C. Brackenridge, Commissioner of Public Works, presiding; Alderman Bennett, Sixty-fifth Aldermanic District, and Alderman Grimm, Sixty-sixth Aldermanic District.

The following resolutions, providing for the improvements specifically stated, were adopted by unanimous vote:

No. 6.

To alter the map or plan of The City of New York by laying out an extension to Locust street, between Beaver street and Bushwick avenue, in the Twenty-seventh Ward.

Disapproved by the President of the Borough, March 24, 1904.

No. 7.

To reconstruct sewer in Stanhope street, between Knickerbocker avenue and Irving avenue.

Approved by the President of the Borough, March 21, 1904.

No. 8.

To construct sewer in Crescent street, between Liberty and Pitkin avenues; to regulate, grade, set or reset curb and pave or repave sidewalks of Crescent street, where not already done, between Liberty and Belmont avenues, and to pave Crescent street, between Liberty and Belmont avenues with asphalt on concrete base.

Disapproved by the President of the Borough, March 21, 1904.

Sewer approved.

No. 9.

To regulate, grade, set or reset curb and pave or repave sidewalks on Pine street, where not already done, between Fulton street and Ridgewood avenue, and to pave Pine street, between Fulton street and Ridgewood avenue, with asphalt on concrete base.

Approved by the President of the Borough, March 21, 1904.

No. 10.

To regulate, grade, set or reset curb and pave or repave sidewalks of Milford street, where not already done, between Atlantic and Pitkin avenues, and to pave Milford street, between Atlantic and Pitkin avenues, with asphalt on concrete base.

Disapproved by the President of the Borough, March 21, 1904.

No. 11.

To pave with cement five (5) feet wide sidewalks opposite the lots lying on the northwest side of Palmetto street, between Hamburg and Knickerbocker avenues, and on the southwest side of Knickerbocker avenue, between Gates avenue and Palmetto street, known as Nos. 27, 29, 30, 32 and 34, Block 3343, Twenty-eighth Ward Map.

Approved by the President of the Borough, March 21, 1904.

No. 12.

To inclose with a close board fence six (6) feet high, lots lying on the northwest side of Palmetto street, between Hamburg and Knickerbocker avenues, and on the southwest side of Knickerbocker avenue, between Gates avenue and Palmetto street, known as Nos. 29, 30 and 32, Block 3343, Twenty-eighth Ward Map.

Disapproved by the President of the Borough, March 21, 1904.

On motion, the meeting adjourned.

JOHN A. HEFFERNAN, Secretary.

POLICE DEPARTMENT.

New York, January 28, 1905.

The following proceedings were this day directed by Police Commissioner William McAdoo:

Trial having been had of charges against members of the Force, the following fines, etc., are imposed, as ordered by the Police Commissioner:

Before Second Deputy Commissioner Thomas F. Farrell.

Patrolman Fred Squires, Forty-third Precinct, neglect of duty, fined three days' pay.

Sergeant Martin J. Regan, Forty-fifth Precinct, neglect of duty, fined five days' pay.

Sergeant Martin J. Regan (No. 2), Forty-fifth Precinct, neglect of duty, fined five days' pay.

Patrolman Edward C. Cunningham, Forty-eighth Precinct, neglect of duty, fined one day's pay.

Patrolman John J. Ward, Forty-eighth Precinct, neglect of duty, fined one day's pay.

Patrolman Patrick Callaghan, Forty-ninth Precinct, neglect of duty, fined five days' pay.

Patrolman Patrick J. Ansbro, Forty-ninth Precinct, neglect of duty (two charges), and disobedience of orders (two charges), fined ten days' pay.

Patrolman George W. Overin, Forty-ninth Precinct, neglect of duty, fined one-half day's pay.

Patrolman Bernard C. Downs, Fifty-first Precinct, neglect of duty, fined four and one-half days' pay.

Patrolman Francis B. Ahern, Fifty-first Precinct, neglect of duty, fined one day's pay.

Patrolman George L. Olvany, Fifty-fourth Precinct, neglect of duty, fined five days' pay.

Patrolman Joseph H. Miller, Fifty-seventh Precinct, neglect of duty, fined one-half day's pay.

Patrolman Thomas Gallery, Fifty-seventh Precinct, neglect of duty, fined one day's pay.

Patrolman James McKie, Sixtieth Precinct, neglect of duty, fined one day's pay.

Patrolman James McKie (No. 2), Sixtieth Precinct, neglect of duty, fined one day's pay.

Patrolman George W. Hart, Sixtieth Precinct, neglect of duty, fined one day's pay.

Patrolman Frank G. Adams, Sixty-fifth Precinct, neglect of duty, fined one day's pay.

Patrolman John J. Hallahan, Sixty-fifth Precinct, neglect of duty, fined thirty days' pay.

Patrolman James J. Flaherty, Sixty-fifth Precinct, neglect of duty, fined five days' pay.

Patrolman Bernard F. Bennett, Sixty-seventh Precinct, neglect of duty, fined one day's pay.

Patrolman Morris Roth, Seventieth Precinct, neglect of duty, fined five days' pay.

Patrolman Frank H. Baran, Seventieth Precinct, neglect of duty, fined three days' pay.

Patrolman Gustav Lindgren, Seventieth Precinct, neglect of duty, fined five days' pay.

Patrolman Arthur Hoffman, Seventieth Precinct, neglect of duty, fined ten days' pay.

Patrolman Henry H. Otten, Seventieth Precinct, conduct unbecoming an officer, fined four and one-half days' pay.

Patrolman William Thompson, Seventy-second Precinct, neglect of duty, fined one-half day's pay.

Patrolman Patrick F. Casey, Seventy-third Precinct, neglect of duty, fined ten days' pay.

Patrolman William Heyer, Seventy-fourth Precinct, neglect of duty, fined one-half day's pay.

Patrolman George A. Heineck, Seventy-seventh Precinct, neglect of duty, fined two days' pay.

Patrolman Clarence W. Anthony, Seventy-ninth Precinct, conduct unbecoming an officer, fined five days' pay.

Patrolman Theo. A. H. Dulfer, Eighty-third Precinct, conduct unbecoming an officer, fined two days' pay.

Reprimanded.

Patrolman Anthony M. Duffy, Forty-fourth Precinct, neglect of duty.

Patrolman Richard T. McHenry, Forty-ninth Precinct, neglect of duty.

Patrolman James J. McGough, Fifty-third Precinct, neglect of duty.

Patrolman Michael J. Seery, Fifty-fourth Precinct, neglect of duty.

Patrolman Benjamin Burton, Fifty-ninth Precinct, neglect of duty.

Patrolman Myles Spears, Sixtieth Precinct, neglect of duty.

Patrolman Henry P. Lambert, Sixtieth Precinct, neglect of duty.

Patrolman Jefferson Carney, Sixty-first Precinct, neglect of duty.

Patrolman Fred'k C. Bertsch, Seventieth Precinct, neglect of duty.

Patrolman Thomas F. Powers, Seventy-fifth Precinct, neglect of duty.

Patrolman Herbert J. Green, Seventy-eighth Precinct, neglect of duty.

Complaint Dismissed.

Patrolman Arthur P. O'Neill, Forty-fourth Precinct, neglect of duty.

Patrolman John McSharry, Forty-sixth Precinct, conduct unbecoming an officer.

Patrolman Edward J. Mulvany, Forty-eighth Precinct, neglect of duty.

Patrolman Thomas F. McDonough, Forty-eighth Precinct, neglect of duty.

Patrolman John C. Lass, Forty-ninth Precinct, conduct unbecoming an officer.

Patrolman James J. Byrnes, Forty-ninth Precinct, neglect of duty.

Patrolman James J. Byrnes (No. 2), Forty-ninth Precinct, neglect of duty.

Patrolman James F. Haven, Forty-ninth Precinct, neglect of duty.

Patrolman John Fox, Forty-ninth Precinct, neglect of duty.

Patrolman John J. Spreckley, Forty-ninth Precinct, neglect of duty.

Patrolman George Thomson, Fifty-first Precinct, neglect of duty.

Patrolman Terence F. Smith, Fifty-sixth Precinct, conduct unbecoming an officer.

Patrolman George Mayer, Fifty-sixth Precinct, neglect of duty.

Patrolman John McGowan, Fifty-eighth Precinct, neglect of duty.

Patrolman Joseph B. Hanger, Sixty-third Precinct, neglect of duty.

Patrolman William Drinkwater, Sixty-third Precinct, conduct unbecoming an officer.

Patrolman Dennis McGowan, Sixty-seventh Precinct, conduct unbecoming an officer.

Patrolman Henry H. Otten, Seventieth Precinct, neglect of duty.

Patrolman Joseph M. Kouril, Seventy-seventh Precinct, neglect of duty.

Patrolman Jeremiah Toomey, Eighty-second Precinct, neglect of duty.

Patrolman Patrick Fagan, Eighty-second Precinct, neglect of duty.

Before Third Deputy Commissioner Harris Lindsley:

Patrolman Charles Kook, Criminal Court Squad, conduct unbecoming an officer, fined three days' pay.

Patrolman Adolph E. Ahlers, First Precinct, neglect of duty, fined five days' pay.

Patrolman Andrew Van Delft, First Precinct, neglect of duty, fined three days' pay.

Patrolman John Theiss, First Precinct, neglect of duty, fined three days' pay.

Patrolman Abraham Snyder, First Precinct, neglect of duty, fined one-half day's pay.

Patrolman Fred'k Degenhardt, First Precinct, neglect of duty, fined three days' pay.

Patrolman Thomas Kelly, First Precinct, conduct unbecoming an officer, fined five days' pay.

Patrolman Fred'k T. Nisbet, Second Precinct, neglect of duty, fined three days' pay.

Patrolman Peter McKeon, Fourth Precinct, neglect of duty, fined three days' pay.

Patrolman John J. Shanley, Fourth Precinct, neglect of duty, fined three days' pay.

Patrolman Patrick J. Mulvehill, Fourth Precinct, neglect of duty, fined three days' pay.

Patrolman John M. Murphy, Fourth Precinct, neglect of duty, fined one-half day's pay.

Patrolman William A. Robinson, Fourth Precinct, neglect of duty, fined three days' pay.

Patrolman Joseph Bohm, Fourth Precinct, neglect of duty, fined one-half day's pay.

Patrolman Robert J. Binning, Fifth Precinct, neglect of duty, fined three days' pay.

Patrolman Thomas F. Dolan, Fifth Precinct, neglect of duty, fined five days' pay.

Patrolman Fred'k J. Wiedmayer, Fifth Precinct, neglect of duty, fined three days' pay.

Patrolman James A. Doyle, Fifth Precinct, neglect of duty, fined three days' pay.

Patrolman William O'Brien, Fifth Precinct, neglect of duty, fined one-half day's pay.

Patrolman Robert C. Benedict, Fifth Precinct, neglect of duty, fined one-half day's pay.

Patrolman Erastus T. Wollcott, Fifth Precinct, neglect of duty, fined three days' pay.

Patrolman John J. O'Brien, Sixth Precinct, neglect of duty, fined three days' pay.

Patrolman John J. O'Brien (No. 2), Sixth Precinct, neglect of duty, fined two days' pay.

Patrolman Patrick D. O'Connell, Sixth Precinct, neglect of duty, fined one day's pay.

Patrolman Patrick D. O'Connell, Sixth Precinct, neglect of duty, fined three days' pay.

Patrolman James Corr, Sixth Precinct, neglect of duty, fined three days' pay.

Patrolman George M. Ross, Sixth Precinct, neglect of duty, fined three days' pay.

Patrolman Felix F. Hoffmann, Sixth Precinct, neglect of duty, fined three days' pay.

Patrolman Michael E. Farrell, Sixth Precinct, neglect of duty, fined three days' pay.

Patrolman Andrew Zwirman, Sixth Precinct, neglect of duty, fined one day's pay.

Patrolman William Weiland, Sixth Precinct, neglect of duty, fined three days' pay.

Patrolman John J. Osterndorf, Seventh Precinct, neglect of duty, fined one day's pay.

Patrolman Patrick Meehan, Seventh Precinct, neglect of duty, fined one-half day's pay.

Patrolman Charles Brueggemann, Seventh Precinct, neglect of duty, fined three days' pay.

Patrolman Charles A. Heckler, Seventh Precinct, neglect of duty, fined four days' pay.

Patrolman William M. Neumuller, Seventh Precinct, neglect of duty, fined one-half day's pay.

Patrolman James F. Harvey, Seventh Precinct, neglect of duty, fined one-half day's pay.

Patrolman George W. Lee, Seventh Precinct, neglect of duty, fined three days' pay.

Patrolman Arthur A. O'Keefe, Seventh Precinct, neglect of duty, fined three days' pay.

Doorman Thomas C. Byrne, Eighth Precinct, conduct unbecoming an officer, fined five days' pay.

Patrolman Patrick F. Murphy, Eighth Precinct, neglect of duty, fined three days' pay.

Patrolman William J. Quinn, Eighth Precinct, neglect of duty, fined three days' pay.

Patrolman John Corridan, Tenth Precinct, neglect of duty, fined one-half day's pay.

Patrolman James T. Dugan, Tenth Precinct, neglect of duty, fined one day's pay.

Patrolman Francis C. Kelleher, Tenth Precinct, neglect of duty, fined one-half day's pay.

Doorman Patrick F. Comerford, Tenth Precinct, violation of rules, fined one day's pay.

Patrolman George E. Kingston, Eleventh Precinct, neglect of duty, fined one day's pay.

Patrolman Robert J. Binning, Eleventh Precinct, neglect of duty, fined three days' pay.

Patrolman James F. Lein, Twelfth Precinct, neglect of duty and conduct unbecoming an officer, fined five days' pay.

Patrolman Louis Lorch, Twelfth Precinct, neglect of duty, fined three days' pay.

Patrolman Michael H. Malone, Twelfth Precinct, neglect of duty, fined three days' pay.

Patrolman George A. Monsees, Twelfth Precinct, neglect of duty, fined one-half day's pay.

Patrolman Richard C. Becker, Twelfth Precinct, neglect of duty, fined one-half day's pay.

Patrolman Harmon C. Sturke, Twelfth Precinct, neglect of duty, fined three days' pay.

Patrolman John J. McQueeney, Thirteenth Precinct, neglect of duty, fined five days' pay.

Patrolman John J. McQueeney, No. 2, Thirteenth Precinct, violation of rules, fined one day's pay.

Patrolman George Reis, Thirteenth Precinct, neglect of duty, fined three days' pay.

Patrolman John Lope, Thirteenth Precinct, violation of rules, fined one day's pay.

Patrolman Michael H. Malone, Thirteenth Precinct, neglect of duty, fined five days' pay.

Patrolman Cadilia M. Krams, Thirteenth Precinct, neglect of duty, fined one-half day's pay.

Patrolman John C. Walsh, Thirteenth Precinct, violation of rules, fined one-half day's pay.

Patrolman John C. Walsh, No. 2, Thirteenth Precinct, neglect of duty, fined three days' pay.

Patrolman John C. Walsh, No. 3, Thirteenth Precinct, neglect of duty, fined three days' pay.

Patrolman Edward Houlihan, Thirteenth Precinct, violation of rules, fined one-half day's pay.

Patrolman Thomas Whelan, Thirteenth Precinct, neglect of duty, fined one day's pay.

Patrolman John Daffy, Thirteenth Precinct, neglect of duty, fined two days' pay.

Patrolman Thomas Coleman, Thirteenth Precinct, violation of rules, fined one-half day's pay.

Patrolman George Wagner, Fourteenth Precinct, conduct unbecoming an officer, disobedience of orders and violation of rules, fined ten days' pay.

Patrolman Patrick H. Burke, Fourteenth Precinct, neglect of duty, fined one-half day's pay.

Patrolman Joseph Scherer, Fifteenth Precinct, neglect of duty, fined three days' pay.

Patrolman Joseph Scherer, No. 2, Fifteenth Precinct, neglect of duty, fined one day's pay.

Patrolman Henry C. Snyder, Fifteenth Precinct, neglect of duty, fined three days' pay.

Patrolman Frank Lorber, Fifteenth Precinct, neglect of duty, fined three days' pay.

Patrolman Thomas Kelly, Fifteenth Precinct, neglect of duty, fined one-half day's pay.

Patrolman Frederick G. Durr, Fifteenth Precinct, neglect of duty, fined three days' pay.

Patrolman Floyd R. Houston, Sixteenth Precinct, neglect of duty, fined three days' pay.

Patrolman Martin A. Early, Sixteenth Precinct, neglect of duty, fined two days' pay.

Patrolman James E. Wren, Sixteenth Precinct, conduct unbecoming an officer, fined three days' pay.

Patrolman John F. Coen, Sixteenth Precinct, neglect of duty, fined five days' pay.

Patrolman George Lang, Sixteenth Precinct, neglect of duty, fined three days' pay.

Patrolman James F. Lein, Seventeenth Precinct, neglect of duty, fined three days' pay.

Patrolman James F. Lein, No. 2, Seventeenth Precinct, neglect of duty, fined two days' pay.

Patrolman James F. Lein, No. 3, Seventeenth Precinct, neglect of duty, fined one day's pay.

Patrolman James F. Lein, No. 4, Seventeenth Precinct, neglect of duty, fined four days' pay.

Patrolman James F. Lein, No. 5, Seventeenth Precinct, neglect of duty, fined one day's pay.

Patrolman James F. Lein, No. 6, Seventeenth Precinct, neglect of duty, fined five days' pay.

- Patrolman Guy R. Cough, Seventeenth Precinct, violation of rules, fined five days' pay.
- Patrolman Guy R. Cough, No. 2, Seventeenth Precinct, neglect of duty, fined one day's pay.
- Patrolman Charles F. Weeks, Seventeenth Precinct, neglect of duty, fined three days' pay.
- Patrolman Edward McGuinness, Seventeenth Precinct, violation of rules, fined five days' pay.
- Patrolman Herman C. Stapf, Seventeenth Precinct, neglect of duty, fined two days' pay.
- Patrolman Charles Cauerbrey, Eighteenth Precinct, neglect of duty, fined one day's pay.
- Patrolman Charles Cauerbrey, No. 2, Eighteenth Precinct, neglect of duty, fined three days' pay.
- Patrolman James McLaughlin, Eighteenth Precinct, neglect of duty, fined three days' pay.
- Sergeant James A. Wilson, Nineteenth Precinct, neglect of duty, fined four days' pay.
- Patrolman John Hessian, Nineteenth Precinct, neglect of duty, fined three days' pay.
- Patrolman Hubert J. Callahan, Nineteenth Precinct, neglect of duty, fined one-half day's pay.
- Patrolman Martin L. Toohey, Nineteenth Precinct, neglect of duty, fined one-half day's pay.
- Patrolman John J. McKeever, Nineteenth Precinct, neglect of duty, fine one-half day's pay.
- Patrolman Andrew J. Riordan, Nineteenth Precinct, neglect of duty, fined one day's pay.
- Patrolman John G. Stone, Nineteenth Precinct, conduct unbecoming an officer, fined five days' pay.
- Patrolman James Taylor, Nineteenth Precinct, neglect of duty, fined four and one-half days' pay.
- Patrolman William J. Donnelly, Nineteenth Precinct, neglect of duty, fined one-half day's pay.
- Patrolman George A. Stegmuller, Nineteenth Precinct, neglect of duty, fined two days' pay.
- Patrolman Joseph Rogers, Nineteenth Precinct, neglect of duty, fined three days' pay.
- Patrolman William J. White, Nineteenth Precinct, neglect of duty, fined four and one-half days' pay.
- Patrolman Daniel McGillen, Twentieth Precinct, neglect of duty, fined three days' pay.
- Patrolman John F. Gilmartin, Twentieth Precinct, neglect of duty, fined two days' pay.
- Patrolman William F. Coulter, Twentieth Precinct, neglect of duty, fined three days' pay.
- Patrolman James Wenham, Twentieth Precinct, neglect of duty, fined two days' pay.
- Patrolman Martin Nolan, Twentieth Precinct, neglect of duty, fined four days' pay.
- Patrolman William Connell, Twentieth Precinct, neglect of duty, fined one day's pay.
- Patrolman William Connell, No. 2, Twentieth Precinct, neglect of duty, fined one day's pay.
- Patrolman Patrick Shanley, Twenty-first Precinct, neglect of duty, fined one-half day's pay.
- Patrolman Patrick Shanley, No. 2, Twenty-first Precinct, neglect of duty, fined three days' pay.
- Patrolman Angus Beaton, Twenty-first Precinct, neglect of duty, fined one-half day's pay.
- Patrolman Patrick Halligan, Twenty-first Precinct, neglect of duty, fined three days' pay.
- Patrolman Hugh J. O'Donnell, Twenty-first Precinct, neglect of duty, fined three days' pay.
- Patrolman John J. Dust, Twenty-first Precinct, neglect of duty, fined three days' pay.
- Patrolman Joseph Monahan, Twenty-second Precinct, neglect of duty, fined one day's pay.
- Patrolman Joseph Monahan, No. 2, Twenty-second Precinct, neglect of duty, fined two days' pay.
- Patrolman Martin O'Connor, Twenty-second Precinct, neglect of duty, fined three days' pay.
- Patrolman Martin O'Connor, No. 2, Twenty-second Precinct, neglect of duty, fined three days' pay.
- Patrolman John E. Bulman, Twenty-second Precinct, neglect of duty, fined three days' pay.
- Patrolman John E. Bulman, No. 2, Twenty-second Precinct, neglect of duty, fined one-half day's pay.
- Patrolman Joseph V. Eirmann, Twenty-second Precinct, neglect of duty, fined one day's pay.
- Patrolman Charles F. Hayes, Twenty-second Precinct, neglect of duty, fined three and one-half days' pay.
- Patrolman John Ward, Twenty-second Precinct, neglect of duty, fined one-half day's pay.
- Patrolman Patrick Tully, Twenty-second Precinct, neglect of duty, fined three days' pay.
- Patrolman Robert J. Matthews, Twenty-second Precinct, neglect of duty, fined one-half day's pay.
- Patrolman William J. Doyle, Twenty-second Precinct, neglect of duty, fined three days' pay.
- Patrolman Thomas McGarry, Twenty-second Precinct, neglect of duty, fined one-half day's pay.
- Patrolman Martin E. Byrnes, Twenty-second Precinct, neglect of duty, fined three days' pay.
- Patrolman William Wagner, Twenty-second Precinct, neglect of duty, fined three days' pay.
- Patrolman Edward J. Moran, Twenty-second Precinct, neglect of duty, fined one-half day's pay.
- Patrolman Hugh Jones, Twenty-second Precinct, neglect of duty, fined three days' pay.
- Patrolman Edward Beron, Twenty-fourth Precinct, neglect of duty, fined three days' pay.
- Patrolman James S. P. Brady, Twenty-fourth Precinct, neglect of duty, fined one day's pay.
- Patrolman Richard J. Sullivan, Twenty-fourth Precinct, neglect of duty, fined two days' pay.
- Patrolman Charles H. Pearsall, Twenty-fifth Precinct, neglect of duty, fined five days' pay.
- Patrolman Edward D. Calhoun, Twenty-fifth Precinct, neglect of duty, fined two days' pay.
- Patrolman George A. Mencke, Twenty-fifth Precinct, neglect of duty, fined three days' pay.
- Patrolman Walter J. Bellinger, Twenty-fifth Precinct, neglect of duty, fined five days' pay.
- Patrolman Thomas E. Finn, Twenty-fifth Precinct, neglect of duty, fined one-half day's pay.
- Patrolman William A. Sherry, Twenty-fifth Precinct, neglect of duty, fined three days' pay.
- Patrolman John H. Lyons, Twenty-fifth Precinct, neglect of duty, fined one day's pay.
- Patrolman Benton E. Wells, Twenty-fifth Precinct, neglect of duty, fined five days' pay.
- Patrolman Edgar V. Campbell, Twenty-fifth Precinct, neglect of duty, fined five days' pay.
- Patrolman John J. Cleary, Twenty-sixth Precinct, neglect of duty, fined two days' pay.
- Patrolman Davie E. King, Twenty-sixth Precinct, neglect of duty, fined five days' pay.
- Patrolman David Roche, Twenty-sixth Precinct, neglect of duty, fined one day's pay.
- Patrolman Frederick C. Grobler, Twenty-sixth Precinct, neglect of duty, fined three days' pay.
- Patrolman John Boyd, Twenty-seventh Precinct, neglect of duty, fined three days' pay.
- Patrolman John J. Newlands, Twenty-seventh Precinct, neglect of duty, fined one day's pay.
- Patrolman Arthur H. Heame, Twenty-seventh Precinct, neglect of duty, fined three days' pay.
- Patrolman James F. Ball, Twenty-eighth Precinct, neglect of duty, fined three days' pay.
- Patrolman Thomas Walsh, Twenty-eighth Precinct, neglect of duty, fined one day's pay.
- Patrolman John J. Noonan, Twenty-eighth Precinct, neglect of duty, fined one day's pay.
- Patrolman John H. Sullivan, Twenty-ninth Precinct, neglect of duty, fined three days' pay.
- Patrolman John D. O'Shea, Twenty-ninth Precinct, neglect of duty, fined four and one-half days' pay.
- Patrolman Henry W. Vantilburgh, Twenty-ninth Precinct, neglect of duty, fined three days' pay.
- Patrolman Henry W. Vantilburgh, No. 2, Twenty-ninth Precinct, neglect of duty, fined four days' pay.
- Patrolman Henry W. Vantilburgh, No. 3, Twenty-ninth Precinct, neglect of duty, fined five days' pay.
- Patrolman Bernard Goldman, Twenty-ninth Precinct, neglect of duty, fined one half day's pay.
- Patrolman Daniel T. Scannell, Twenty-ninth Precinct, neglect of duty, fined one day's pay.
- Patrolman John J. Brennan, Twenty-ninth Precinct, neglect of duty, fined one day's pay.
- Patrolman August Von Halle, Thirtieth Precinct, neglect of duty, fined one-half day's pay.
- Patrolman August Von Halle, No. 2, Thirtieth Precinct, neglect of duty, fined three days' pay.
- Patrolman August Von Halle, No. 3, Thirtieth Precinct, neglect of duty, fined three days' pay.
- Patrolman John C. McKenna, Thirtieth Precinct, neglect of duty, fined three days' pay.
- Patrolman John C. McKenna, No. 2, Thirtieth Precinct, neglect of duty, fined one day's pay.
- Patrolman John C. McKenna, No. 3, Thirtieth Precinct, neglect of duty, fined three days' pay.
- Patrolman John C. McKenna, No. 4, Thirtieth Precinct, neglect of duty, fined one and one-half days' pay.
- Patrolman John J. Godfrey, Thirtieth Precinct, neglect of duty, fined three days' pay.
- Patrolman John J. Godfrey, No. 2, Thirtieth Precinct, neglect of duty, fined three days' pay.
- Patrolman John J. Godfrey, No. 3, Thirtieth Precinct, neglect of duty, fined three days' pay.
- Patrolman John J. Godfrey, No. 4, Thirtieth Precinct, neglect of duty, fined one day's pay.
- Patrolman Leo Shenfield, Thirtieth Precinct, conduct unbecoming an officer, fined five days' pay.
- Patrolman Nicholas J. Dunn, Thirtieth Precinct, conduct unbecoming an officer, fined five days' pay.
- Patrolman Stephen W. Furlong, Thirtieth Precinct, neglect of duty, fined one-half day's pay.
- Patrolman Andrew F. Maloughlin, Thirtieth Precinct, neglect of duty, fined one-half day's pay.
- Patrolman John F. Hagerty, Thirtieth Precinct, neglect of duty, fined one day's pay.
- Patrolman August Schneider, Thirtieth Precinct, neglect of duty, fined one day's pay.
- Patrolman Thomas F. Cashman, Thirtieth Precinct, neglect of duty, fined two days' pay.
- Patrolman Stephen A. Nethercott, Thirtieth Precinct, neglect of duty, fined two days' pay.
- Patrolman Joseph Seiss, Thirtieth Precinct, neglect of duty, fined two days' pay.
- Patrolman George W. Macfail, Thirtieth Precinct, neglect of duty, fined two days' pay.
- Patrolman Andrew D. Sindt, Thirtieth Precinct, neglect of duty, fined one-half day's pay.
- Patrolman George S. Riley, Thirtieth Precinct, neglect of duty, fined three days' pay.
- Patrolman Michael J. Oates, Thirty-first Precinct, neglect of duty, fined three days' pay.
- Patrolman Michael J. Oates (No. 2), Thirty-first Precinct, violation of rules, fined one day's pay.
- Patrolman Michael J. Oates (No. 3), Thirty-first Precinct, neglect of duty, fined three days' pay.
- Patrolman Michael J. Oates (No. 4), Thirty-first Precinct, neglect of duty, fined one day's pay.
- Patrolman Michael J. Oates (No. 5), Thirty-first Precinct, neglect of duty, fined ten days' pay.
- Patrolman Charles E. Garrison, Thirty-first Precinct, neglect of duty, fined three days' pay.
- Patrolman Charles J. Fox, Thirty-first Precinct, neglect of duty, fined two days' pay.
- Patrolman Earl C. Gordon, Thirty-first Precinct, neglect of duty, fined three days' pay.
- Patrolman Thomas Logan, Thirty-first Precinct, neglect of duty, fined three days' pay.
- Patrolman Wallace W. Evans, Thirty-first Precinct, neglect of duty, fined three days' pay.
- Patrolman James McLaughlin, Thirty-first Precinct, neglect of duty, fined three days' pay.
- Patrolman William S. Moore, Thirty-first Precinct, neglect of duty, fined one-half day's pay.
- Patrolman Thomas Costello, Thirty-first Precinct, neglect of duty, fined one-half day's pay.
- Patrolman Christopher Martin, Thirty-first Precinct, neglect of duty, fined one day's pay.
- Patrolman Bernard Finnegan, Thirty-first Precinct, neglect of duty, fined one-half day's pay.
- Patrolman Bernard Finnegan (No. 2), Thirty-first Precinct, neglect of duty, fined three days' pay.
- Patrolman Thomas F. O'Beirne, Thirty-first Precinct, conduct unbecoming an officer, fined thirty days' pay.
- Patrolman George E. Kreutzer, Thirty-second Precinct, neglect of duty, fined one day's pay.
- Patrolman William D. Wehrenberg, Thirty-second Precinct, neglect of duty, fined two days' pay.
- Patrolman John J. Cox, Thirty-second Precinct, neglect of duty, fined three days' pay.
- Patrolman Bernard H. Smyth, Thirty-second Precinct, neglect of duty, fined one day's pay.
- Patrolman John J. Brennan, Thirty-second Precinct, neglect of duty, fined two days' pay.
- Patrolman William A. Helms, Thirty-second Precinct, neglect of duty, fined one day's pay.
- Patrolman John Taggart, Thirty-second Precinct, neglect of duty, fined two days' pay.

Patrolman Francis J. Farley, Thirty-second Precinct, neglect of duty, fined two days' pay.
 Patrolman Michael J. Gannon, Thirty-third Precinct, neglect of duty, fined one day's pay.
 Patrolman Charles Vosburgh, Thirty-third Precinct, neglect of duty, fined one-half day's pay.
 Patrolman Edward F. J. Dwyer, Thirty-third Precinct, neglect of duty, fined three days' pay.
 Patrolman Henry M. Gonder, Thirty-third Precinct, neglect of duty, fined two days' pay.
 Patrolman Daniel P. Hart, Thirty-third Precinct, neglect of duty, fined two days' pay.
 Patrolman Monroe Merritt, Thirty-third Precinct, neglect of duty, fined two days' pay.
 Patrolman Albert Bruggeman, Thirty-third Precinct, neglect of duty, fined two days' pay.
 Patrolman Philip Havey, Thirty-fourth Precinct, neglect of duty, fined five days' pay.
 Patrolman Philip Havey (No. 2), Thirty-fourth Precinct, neglect of duty, fined three days' pay.
 Patrolman Herman Schultz, Thirty-fourth Precinct, neglect of duty, fined three days' pay.
 Patrolman Henry A. Templar, Thirty-fifth Precinct, neglect of duty, fined three days' pay.
 Patrolman John Gilmartin, Thirty-fifth Precinct, neglect of duty, fined three days' pay.
 Patrolman Henry Lowy, Thirty-fifth Precinct, neglect of duty, fined three days' pay.
 Patrolman William Wilkesmann, Thirty-sixth Precinct, neglect of duty, fined three days' pay.
 Patrolman Frank J. Shelley, Thirty-sixth Precinct, neglect of duty, fined four and one-half days' pay.
 Patrolman Nicholas W. Webb, Thirty-sixth Precinct, neglect of duty, fined three days' pay.
 Patrolman Edward Magner, Thirty-sixth Precinct, neglect of duty, fined three days' pay.
 Patrolman John F. Hanley, Thirty-sixth Precinct, neglect of duty, fined three days' pay.
 Patrolman Adolph Zankl, Thirty-sixth Precinct, neglect of duty, fined four and one-half days' pay.
 Patrolman Joseph Miller, Thirty-sixth Precinct, neglect of duty, fined two days' pay.
 Patrolman Edward Darcy, Thirty-sixth Precinct, neglect of duty, fined two days' pay.
 Patrolman Paul E. Schnitger, Thirty-sixth Precinct, neglect of duty, fined three days' pay.
 Patrolman Joseph Bissert, Thirty-seventh Precinct, neglect of duty, fined one-half day's pay.
 Patrolman William M. Kiely, Thirty-seventh Precinct, neglect of duty, fined one day's pay.
 Patrolman Emil A. J. Scheringer, Thirty-seventh Precinct, neglect of duty, fined two days' pay.
 Patrolman Charles J. Kipp, Thirty-seventh Precinct, neglect of duty, fined one day's pay.
 Patrolman William P. Hogan, Thirty-seventh Precinct, neglect of duty, fined one day's pay.
 Patrolman Matthew Bergen, Forty-first Precinct, neglect of duty, fined three days' pay.
 Patrolman Christopher F. McMahon, Forty-first Precinct, neglect of duty, fined three days' pay.
 Patrolman William Reiner, Forty-first Precinct, neglect of duty, fined three days' pay.
 Patrolman Edward J. Gross, Forty-first Precinct, neglect of duty, fined one day's pay.
 Patrolman John D. Barrett, Forty-first Precinct, neglect of duty, fined three days' pay.
 Patrolman John H. Donovan, Eightieth Precinct, neglect of duty, fined three days' pay.
 Patrolman Robert Esselborn, Eightieth Precinct, neglect of duty, fined three days' pay.
 Patrolman Thomas Cunningham, Eightieth Precinct, neglect of duty, fined two days' pay.
 Patrolman Fred'k H. Oellig, Eightieth Precinct, neglect of duty, fined three days' pay.
 Patrolman Fred'k H. Oellig (No. 2), Eightieth Precinct, neglect of duty, fined three days' pay.
 Patrolman Louis R. Matthius, Eighty-first Precinct, neglect of duty, fined two days' pay.
 Patrolman Louis R. Matthius (No. 2), Eighty-first Precinct, neglect of duty, fined three days' pay.

Reprimanded.

Patrolman Jeremiah J. Sullivan, Fifth Precinct, neglect of duty.
 Patrolman Oscar Schulz, Fifth Precinct, neglect of duty.
 Patrolman Benj. J. Tighe, Seventh Precinct, neglect of duty.
 Patrolman Artemus L. Fish, Eighth Precinct, neglect of duty.
 Patrolman Patrick J. Maguire, Eighth Precinct, neglect of duty.
 Patrolman Patrick J. Bligh, Eleventh Precinct, neglect of duty.
 Patrolman Julius H. Brehme, Eleventh Precinct, neglect of duty.
 Patrolman Jeremiah J. Haggerty, Thirteenth Precinct, neglect of duty.
 Patrolman John T. Patterson, Thirteenth Precinct, neglect of duty.
 Patrolman John Faber, Fifteenth Precinct, neglect of duty.
 Patrolman Thomas Kelly, Fifteenth Precinct, neglect of duty.
 Patrolman Peter F. Lynch, Sixteenth Precinct, neglect of duty.
 Patrolman Daniel F. Hallinan, Seventeenth Precinct, neglect of duty.
 Patrolman William Sheehan, Eighteenth Precinct, neglect of duty.
 Patrolman Glen C. Armin, Nineteenth Precinct, neglect of duty and conduct unbecoming an officer.
 Patrolman Edward Dunn, Nineteenth Precinct, neglect of duty.
 Patrolman Peter Penfield, Nineteenth Precinct, neglect of duty.
 Patrolman Robert C. Parks, Twentieth Precinct, neglect of duty.
 Patrolman William S. Ryerson, Twentieth Precinct, neglect of duty.
 Patrolman Clarence W. Anthony, Twenty-first Precinct, neglect of duty.
 Patrolman John Lenihan, Twenty-first Precinct, neglect of duty.
 Patrolman Michael Tallant, Twenty-second Precinct, neglect of duty.
 Patrolman Edwin V. Luman, Twenty-fifth Precinct, neglect of duty.
 Patrolman James Hastings, Twenty-fifth Precinct, neglect of duty.
 Patrolman Thomas J. Hickey, Twenty-sixth Precinct, conduct unbecoming an officer.
 Patrolman Patrick Dooley, Twenty-seventh Precinct, neglect of duty.
 Patrolman Cornelius F. Walker, Twenty-eighth Precinct, neglect of duty.
 Patrolman Theodore Christofel, Twenty-ninth Precinct, neglect of duty.
 Patrolman James F. Morrison, Thirtieth Precinct, neglect of duty.
 Patrolman John Butler, Thirty-first Precinct, neglect of duty.
 Patrolman Bernard J. Higgins, Thirty-first Precinct, neglect of duty.
 Patrolman Bernard McByrne, Thirty-first Precinct, neglect of duty.
 Patrolman Robert T. Simpson, Thirty-first Precinct, neglect of duty.
 Patrolman Christopher C. O'Brien, Thirty-second Precinct, neglect of duty.
 Patrolman John J. Brennan, Thirty-second Precinct, neglect of duty.
 Patrolman Henry G. Kilroy, Thirty-second Precinct, neglect of duty.
 Patrolman Frederick Schad, Thirty-sixth Precinct, neglect of duty.
 Patrolman Peter V. McGraw, Thirty-seventh Precinct, neglect of duty.
 Patrolman John E. Durkin, Eightieth Precinct, neglect of duty.
 Complaints Dismissed.
 Patrolman Stephen S. Walsh, Sixteenth Precinct, conduct unbecoming an officer.

Patrolman John Mayer, Seventeenth Precinct, conduct unbecoming an officer.
 Patrolman Benj. V. Merritt, Seventeenth Precinct, conduct unbecoming an officer.
 Patrolman Cornelius Beatty, Seventeenth Precinct, neglect of duty.
 Patrolman Cornelius Beatty (No. 2), Seventeenth Precinct, violation of rules.
 Patrolman John Pierce, Nineteenth Precinct, neglect of duty.
 Patrolman Arthur Strauss, Nineteenth Precinct, neglect of duty.
 Patrolman Thomas J. O'Flaherty, Nineteenth Precinct, neglect of duty.
 Patrolman Louis A. J. Renselaer, Nineteenth Precinct, neglect of duty.
 Patrolman Philip J. Pickelhaupt, Twentieth Precinct, neglect of duty.
 Patrolman Louis J. Gnotosky, Twenty-first Precinct, neglect of duty.
 Patrolman Louis F. Welge, Twenty-first Precinct, neglect of duty.
 Patrolman Edward J. Nathan, Twenty-first Precinct, neglect of duty.
 Patrolman Patrick Shanley, Twenty-first Precinct, neglect of duty.
 Patrolman Hugh Jones, Twenty-second Precinct, neglect of duty and conduct unbecoming an officer.
 Patrolman Michael Collins, Twenty-second Precinct, neglect of duty.
 Patrolman William Schneider, Twenty-fourth Precinct, neglect of duty.
 Patrolman Thomas G. Clark, Twenty-sixth Precinct, neglect of duty.
 Patrolman Thomas G. Clark, No. 2, Twenty-sixth Precinct, neglect of duty.
 Patrolman David Sheehan, Twenty-seventh Precinct, neglect of duty.
 Patrolman Charles J. F. Kuhlmann, Thirtieth Precinct, neglect of duty.
 Patrolman George Lavender, Jr., Thirty-first Precinct, neglect of duty.
 Patrolman Godfrey Heidenreich, Thirty-first Precinct, conduct unbecoming an officer.
 Patrolman Leonard Crozier, Thirty-first Precinct, neglect of duty.
 Patrolman Charles H. Connelly, Thirty-second Precinct, neglect of duty.
 Patrolman Michael J. Nilon, Thirty-second Precinct, neglect of duty.
 Patrolman William J. Bowden, Thirty-second Precinct, neglect of duty.
 Sergeant Patrick B. Lane, Thirty-third Precinct, neglect of duty and violation of rules.
 Patrolman Daniel Sullivan, Thirty-fifth Precinct, violation of rules.
 Patrolman Henry J. Standish, Thirty-seventh Precinct, neglect of duty.
 Patrolman Patrick J. Sullivan, Thirty-ninth Precinct, neglect of duty.
 Patrolman Warren Hubbard, Thirty-ninth Precinct, neglect of duty.
 Patrolman John W. Washburn, Thirty-ninth Precinct, neglect of duty.
 Patrolman Thomas Slattery, Thirty-ninth Precinct, neglect of duty.
 Patrolman Percy F. Simons, Eightieth Precinct, violation of rules.
 Patrolman John Griffin, Health Squad, conduct unbecoming an officer.
 Patrolman Louis Hyams, Third Precinct, neglect of duty.
 Patrolman William F. Benkler, Fourth Precinct, neglect of duty.
 Patrolman Charles Schilp, Fourth Precinct, neglect of duty.
 Patrolman Clarence W. Dunham, Fifth Precinct, neglect of duty.
 Patrolman Delmer J. Balison, Fifth Precinct, neglect of duty.
 Patrolman Edward Grace, Eighth Precinct, neglect of duty.
 Patrolman James H. Brennan, Ninth Precinct, conduct unbecoming an officer.
 Patrolman Andrew Currie, Ninth Precinct, neglect of duty.
 Patrolman Francis C. Kelleher, Tenth Precinct, conduct unbecoming an officer.
 Patrolman James F. Lein, Twelfth Precinct, neglect of duty and conduct unbecoming an officer.
 Patrolman William Lengfritz, Thirteenth Precinct, conduct unbecoming an officer.
 Patrolman William J. Lenihan, Sixteenth Precinct, neglect of duty.
 Patrolman Henry J. Haggerty, Sixteenth Precinct, neglect of duty.

Dismissed the Force.

Patrolman Horace R. Barnes, Second Precinct, on two charges. (1) Conduct unbecoming an officer; (2) neglect of duty. Tried before Third Deputy Commissioner Harris Lindsley.
 Patrolman Thomas J. Wade, Eighth Precinct, on three charges. (1) Neglect of duty; (2) conduct unbecoming an officer; (3) conduct unbecoming an officer. Tried before Third Deputy Commissioner Harris Lindsley.
 Patrolman Joseph O'Brien, Twenty-second Precinct, on three charges. (1) Neglect of duty and conduct unbecoming an officer; (2) conduct unbecoming an officer; (3) neglect of duty. Tried before Third Deputy Commissioner Harris Lindsley.
 Patrolman Charles Sauerbrey, Eighteenth Precinct, on the charge of neglect of duty. Tried before Third Deputy Commissioner Harris Lindsley.
 Patrolman Joseph Monahan, Twenty-second Precinct, on the charge of conduct unbecoming an officer. Tried before Third Deputy Commissioner Harris Lindsley.
 Patrolman Thomas Leonard, Forty-fifth Precinct, on the charge of neglect of duty. Tried before Second Deputy Commissioner Thomas F. Farrell.

Granted.

Application of Anna A. Smith, widow of John B. Smith, deceased Patrolman, for full pay for said Patrolman while on sick leave, from A. M. November 9 to P. M. November 22, 1904.
 The following transfers, etc., were ordered by the Commissioner, to take effect 8 A. M. the 30th inst.:
 To Eighty-fourth Precinct (Williamsburg Bridge):
 Captain John F. Gardiner, temporary detail to Headquarters Squad, Brooklyn, discontinued.

Sergeant William Masterson, Sixty-fifth Precinct.
 Sergeant John Healy, Forty-fifth Precinct.
 Roundsman John D. Ormsby, Thirteenth Precinct.
 Sergeant John Dugan, Fifty-sixth Precinct.
 Roundsman Samuel Shattuck, Thirteenth Precinct.
 Roundsman Walter Rouse, Thirteenth Precinct.
 Patrolman William O'Keefe, First Precinct.
 Patrolman Daniel D. Scannel, Fourth Precinct.
 Patrolman Timothy J. Crimmins, Seventh Precinct.
 Patrolman Eugene E. Dooley, Tenth Precinct.
 Patrolman Otto Nickley, Thirteenth Precinct.
 Patrolman Jas. J. Lyons, Thirteenth Precinct.
 Patrolman Mich. E. Lyons, Thirteenth Precinct.
 Patrolman Herbert M. Perego, Thirteenth Precinct.
 Patrolman Chas. F. Hall, Thirteenth Precinct.
 Patrolman Edw. Houlihan, Thirteenth Precinct.
 Patrolman Walter B. Hough, Thirteenth Precinct.
 Patrolman John J. Waters, Thirteenth Precinct.
 Patrolman John C. Rutledge, Sixtieth Precinct.
 Patrolman James H. Coleman, Sixtieth Precinct.
 Patrolman John T. McGann, Sixtieth Precinct.
 Patrolman Francis J. O'Rourke, Sixtieth Precinct.
 Patrolman John H. Ward, Sixtieth Precinct.
 Patrolman Geo. W. Brewster, Fourteenth Precinct.
 Patrolman Philip J. Clark, Fifteenth Precinct.
 Patrolman Henry Bischoff, Eighteenth Precinct.
 Patrolman Edward Hynes, Twenty-first Precinct.
 Patrolman Adam Deneline, Twenty-fourth Precinct.
 Patrolman Jas. S. Crowley, Twenty-fifth Precinct.
 Patrolman Wm. P. Curley, Twenty-eighth Precinct.
 Patrolman Henry F. Neuschafer, Thirty-first Precinct.
 Patrolman Christopher T. Ryan, Forty-fourth Precinct.
 Patrolman Henry Scheerer, Fifty-fourth Precinct.
 Patrolman John J. Strayton, Fifty-sixth Precinct.
 Patrolman Gustave F. Schneider, Fifty-ninth Precinct.
 Patrolman Wm. R. Brennan, Sixty-first Precinct.
 Patrolman Francis J. O'Neill, Sixty-fifth Precinct.
 Patrolman George Lubbe, Eighteenth Precinct.
 Patrolman Michael Gaine, Second Precinct.
 Patrolman John Dimond, Sixth Precinct.
 Patrolman Fred. C. Hahn, Eighth Precinct.
 Patrolman Pat'k S. Hickey, Twelfth Precinct.
 Patrolman Jno. W. Huntington, Thirteenth Precinct.
 Patrolman Wm. A. Brown, Thirteenth Precinct.
 Patrolman Conrad J. Eschenberg, Thirteenth Precinct.
 Patrolman Jno. E. Cunningham, Thirteenth Precinct.

Patrolman John E. Scott, Thirteenth Precinct.
 Patrolman Thomas Whelan, Thirteenth Precinct.
 Patrolman Wm. J. Fitzgerald, Thirteenth Precinct.
 Patrolman Albert W. Rempé, Sixtieth Precinct.
 Patrolman John J. Hughes, Sixtieth Precinct.
 Patrolman Henry W. Schroeder, Sixtieth Precinct.
 Patrolman Michael D. Beatty, Sixtieth Precinct.
 Patrolman Henry P. Lambert, Sixtieth Precinct.
 Patrolman Patrick O'Brien, Sixtieth Precinct.
 Patrolman Frank C. White, Fourteenth Precinct.
 Patrolman Guy R. Coughlin, Seventeenth Precinct.
 Patrolman Frank T. Shoemaker, Nineteenth Precinct.
 Patrolman Patrick Gallivan, Twenty-first Precinct.
 Patrolman Washington Irving, Twenty-fourth Precinct.
 Patrolman Michael J. Cahill, Twenty-sixth Precinct.
 Patrolman Michael Kenny, Twenty-ninth Precinct.
 Patrolman Bernard H. Smyth, Thirty-second Precinct.
 Patrolman Geo. Dinkelman, Fifty-fourth Precinct.
 Patrolman Geo. Danzlock, Fifty-sixth Precinct.
 Patrolman Alphonse E. Kehoe, Fifty-eighth Precinct.
 Patrolman Wm. E. Arsell, Fifty-ninth Precinct.
 Patrolman John A. Ditrach, Sixty-fourth Precinct.
 Patrolman John J. Hallahan, Sixty-fifth Precinct.
 Patrolman John J. Tiernan, Thirteenth Precinct.
 Patrolman Ralph H. Boyland, Second Precinct.
 Patrolman Daniel Hickey, Seventh Precinct.
 Patrolman Michael J. McAuley, Tenth Precinct.
 Patrolman Chas. D. Potter, Twelfth Precinct.
 Patrolman Francis Kelly, Thirteenth Precinct.
 Patrolman Henry McGough, Thirteenth Precinct.
 Patrolman John J. Reilly, Thirteenth Precinct.
 Patrolman James Heenan, Thirteenth Precinct.
 Patrolman Charles Gesele, Thirteenth Precinct.
 Patrolman Hugh Olvany, Thirteenth Precinct.
 Patrolman Thomas Coleman, Thirteenth Precinct.
 Patrolman Isaac Reilly, Sixtieth Precinct.
 Patrolman James Dobson, Sixtieth Precinct.
 Patrolman Miles Spears, Sixtieth Precinct.
 Patrolman Martin S. Donlin, Sixtieth Precinct.
 Patrolman James Kiernan, Sixtieth Precinct.
 Patrolman Thomas Mooney, Sixtieth Precinct.
 Patrolman Jos. Brereton, Fifteenth Precinct.
 Patrolman Herman C. Stapf, Seventeenth Precinct.
 Patrolman Geo. J. Busweiler, Nineteenth Precinct.
 Patrolman Frank M. Becraft, Twenty-second Precinct.
 Patrolman Patrick Lunny, Twenty-fifth Precinct.
 Patrolman James McKenna, Twenty-eighth Precinct.
 Patrolman Jos. F. Campbell, Thirtieth Precinct.
 Patrolman Patrick J. Flynn, Forty-fourth Precinct.
 Patrolman James O'Donnell, Fifty-fourth Precinct.
 Patrolman Oscar F. Bergman, Fifty-sixth Precinct.
 Patrolman Bernard Rorke, Fifty-sixth Precinct.
 Patrolman Benj. Burton, Fifty-ninth Precinct.
 Patrolman Charles J. White, Sixty-fourth Precinct.
 Patrolman John A. Hager, Sixty-fifth Precinct.
 Patrolman John McMurray, Fifty-third Precinct.
 Doorman John W. Lee, Fifty-seventh Precinct.
 Doorman William Nash, Fifty-third Precinct.
 Patrolman Jeremiah Shea, Thirty-second Precinct, temporary assignment to telephone table discontinued.
 In effect 8 A. M. the 31st inst.:
 Patrolman Samuel McGarrigal, Fourteenth Precinct, temporarily assigned to telephone table in Twenty-fifth Precinct.
 Patrolman William Barlow, Twenty-fifth Precinct, temporarily assigned to telephone table in Twenty-fifth Precinct.

WM. H. KIPP, Chief Clerk.

POLICE DEPARTMENT.

New York, January 30, 1905.

The following proceedings were this day directed by Police Commissioner William McAdoo:

Approved.

Report of Second Deputy Commissioner Thomas F. Farrell, relative to assigning a Roundsman to the Fifty-second Precinct.

Application of Captain Michael E. Foody, Fortieth Precinct, for transfer of Sergeant Thomas Conboy, Twenty-ninth Precinct, to his command.

Application of Acting Inspector Stephen O'Brien for transfer of a Sergeant and Mounted Patrolmen.

Application of Borough Inspector Adam A. Cross for transfer of Sergeant Max Steinbruck, Roundsman John J. McDonald and Patrolmen Walter Theile, William L. Bradley and Bernard A. Smith, from Central Office to Brooklyn Borough Headquarters Squad for duty in office of Borough Inspector.

Application of Acting Inspector Stephen O'Brien for transfer of Patrolmen.

Application of Captain John J. Lantry, Twenty-fourth Precinct, for detail of Patrolman John D. O'Connor to plain clothes duty.

Referred to the Chief Inspector.

Resolution adopted by the Board of Aldermen, January 24, 1905, relative to discharge of fireworks during the Chinese holidays, February 2 to 15, 1905.

Communication from Merchants' Association, San Francisco, asking information relative to Ordinance requiring vehicles to carry lights at night. For report.

Communication from M. Kosstrinn, commending Roundsman Theodore B. Miller for stopping a runaway horse. For report.

Communication from J. Dunleavy, commending Patrolman B. Thompson, Thirty-fifth Precinct, for stopping a runaway horse. For report.

Communication from C. H. Luedeke & Son, commending Patrolman M. P. Murphy, Eighth Precinct, for arrest of three burglars. For report.

Communication from New York Mercantile Exchange, commending Patrolman M. J. Murphy, Eighth Precinct, for arrest of burglars. For report.

Communication from Thomas A. Keith, Assistant Deputy Commissioner of Labor, complaining of rule in reference to the execution of warrants sworn out by his Department for violations of the Labor Law. For report.

Application of A. Benerofe for appointment of James Devlin as Special Patrolman.

Application of Edward V. Krause for appointment of Edward M. Cantwell as Special Patrolman.

Application of Waldorf-Astoria Hotel Company for appointment of Michael J. McDonald as Special Patrolman.

Application of M. Hirschfeld for appointment of John E. Frasier as Special Patrolman.

Referred to the Third Deputy Commissioner.

Petition for increase of pension of Mary A. Stewart, widow of John Stewart.

Referred to the Auditor.

Communication from Hon. Edward M. Grout, Comptroller, asking that a statement of unexpended balances of appropriations for the year 1904 and all preceding years which have not been heretofore transferred to the General Fund, etc.

Referred to Chief Clerk to Answer.

Louis J. Jacoves, asking for blank form of complaint for assault, against an officer.
 Champion Iron Works, asking to whom contract was awarded for new Headquarters.

H. W. Hoot, asking for copy of annual report for 1904.

Masquerade Ball Permits Granted.

Michael Heumann, Harlem Casino, Manhattan, January 30, fee twenty-five dollars.
 Michael Heumann, Harlem Casino, Manhattan, February 2, fee twenty-five dollars.
 Michael Heumann, Harlem Casino, Manhattan, February 7, fee twenty-five dollars.
 Frank D. Archibald, West End Casino, Manhattan, February 20, fee ten dollars.
 Frank D. Archibald, West End Casino, Manhattan, February 8, fee ten dollars.
 William G. Oprey, Arion Hall, Brooklyn, February 2, fee ten dollars.
 William G. Oprey, Arion Hall, Brooklyn, February 4, fee ten dollars.
 William G. Oprey, Arion Hall, Brooklyn, February 11, fee ten dollars.
 William G. Oprey, Arion Hall, Brooklyn, February 13, fee ten dollars.
 William G. Oprey, Arion Hall, Brooklyn, February 14, fee ten dollars.
 William G. Oprey, Arion Hall, Brooklyn, February 18, fee ten dollars.
 William G. Oprey, Arion Hall, Brooklyn, February 21, fee ten dollars.
 William G. Oprey, Arion Hall, Brooklyn, February 22, fee ten dollars.
 William G. Oprey, Arion Hall, Brooklyn, February 25, fee ten dollars.
 Roos & Hochwart, Palm Garden, Manhattan, February 1, fee ten dollars.
 Roos & Hochwart, Palm Garden, Manhattan, February 4, fee ten dollars.
 Roos & Hochwart, Palm Garden, Manhattan, February 18, fee ten dollars.
 Roos & Hochwart, Palm Garden, Manhattan, February 21, fee ten dollars.
 John M. Guehring, Eckford Hall, Brooklyn, January 31, fee ten dollars.
 John M. Guehring, Eckford Hall, Brooklyn, February 4, fee ten dollars.
 Thomas H. McFarlane, Prospect Hall, Brooklyn, February 7, fee ten dollars.
 William Van Riper, Prospect Hall, Brooklyn, February 8, fee ten dollars.
 Tony Graf, Congress Hall, Brooklyn, February 6, fee ten dollars.
 John J. Byrne, Saengerbund Hall, Brooklyn, February 2, fee ten dollars.
 F. W. Harms, Harms' Hall, Brooklyn, February 2, fee ten dollars.
 A. Winkopp, Schwaben Hall, Brooklyn, January 30, fee ten dollars.
 Louis Freyknecht, New Century Hall, Queens, February 11, fee ten dollars.
 Louis Freyknecht, New Century Hall, Queens, February 21, fee ten dollars.

Notice of Death.

Patrolman John Egan, Thirty-second Precinct, at 11 A. M., the 29th inst.

Referred to the Corporation Counsel.

Summons and complaint, affidavits and notice of motion, Supreme Court, Kings County, case of Ahi Peace against William McAdoo, as Police Commissioner. With request that case be defended. (See copy of letter of Commissioner, on file.)

All papers in connection with the opening of bids for furnishing and delivering stationery. For opinion as to whether the bids of those persons who failed to conform to the requirements of the advertisement, to set forth the trade names of the articles which they propose to furnish and award the contract to the lowest bidders of those who did comply with this requirement, or award the contract to the lowest bidder of all those who submitted bids, whether they complied with this requirement or not. (See letter of Commissioner, on file.)

Disapproved.

Application of W. B. Watson, for appointment of Daniel Getz as Special Patrolman.

Application of Pendleton Bros., for appointment of Toby V. S. Petersen as Special Patrolman.

Application of Greenman & Lorbeibaum and others for appointment of Julius Marks as Special Patrolman.

Application of Roundsman Edgar J. Hearle, Thirty-eighth Precinct, to be transferred to the Thirty-sixth Precinct.

Application of Roundsman Stephen Loughman to be transferred to Thirty-eighth Precinct from the Thirty-sixth Precinct.

Special Patrolman Resigned.

Morris May, employed by Henry Siegel, Fourteenth Street Store, Manhattan.

Ordered to be Paid.

Voucher No. 1, Contingent Expenses, Central Department, etc., 1905, J. I. Bacon, postage stamps, \$30.

Full Pay Granted.

Patrolman Wm. J. Hammersley, Twenty-ninth Precinct, from January 8 to 22, 1905.

Patrolman John J. Bryan, Second Precinct, from September 21, 1904, to January 14, 1905.

Granted.

Permission to Patrolman John F. Bonser, Twenty-fifth Precinct, to receive reward of \$50 from the United States Government, for arrest of a deserter. With usual deduction.

Ordered, That affidavits in the matter of proceedings of Charles L. Albertson and Sylvester D. Baldwin, signed by the Police Commissioner and Chief Clerk, be forwarded to the Corporation Counsel.

On reading and filing report of the Third Deputy Commissioner,

Ordered, That the request of the Blickensderfer Manufacturing Company for permission to place a typewriting machine in the Police Department on trial, be denied.

On reading and filing report of Inspector Max F. Schmittberger,

Ordered, That the appointment of David Reiff as Special Patrolman, be and is hereby revoked.

Ordered, That the Board of Surgeons be directed to convene at Police Headquarters, No. 300 Mulberry street, Manhattan, at 10 A. M., Tuesday, January 31, 1905, for the purpose of examining such members of the Police Force as may be designated by the Commissioner, in reference to their physical condition and ability to perform full police duty.

The following-named officers are hereby ordered to report, in person, to the Board of Surgeons at 10 A. M., January 31, 1905:

Inspector Thomas L. Druhan, Tenth District.

Inspector Elbert O. Smith, Fifth District.

Inspector P. H. McLaughlin, Ninth District.

Chief Inspector Moses W. Cortright.

Borough Inspector Nicholas Brooks.

Inspector James Kane, Eleventh District.

The Board will examine each officer as to his strength, endurance and agility, and make a thorough and complete physical test of the eyesight and hearing, lungs, heart and kidneys.

Ordered, That the manuscript copy of form of contract and form of bid or estimate for furnishing and delivering one automobile carriage, be respectfully referred to the Corporation Counsel for approval and, on such approval, that the Chief Clerk be directed to prepare form of contract and specifications and to advertise for proposals for same.

On File, Send Copy.

Report of Captain B. J. Hayes, Sixty-third Precinct, relative to complaint of a fire of an alleged incendiary origin.

Report of Captain James P. White, Forty-sixth Precinct, on communication from Charles C. Lockwood, relative to the Captain of Bergen Street Station holding in his possession a dog belonging to one J. Jacobson.

On File.

Applications of John J. Dowling, George F. Myers, Andrew J. Smith, Thomas O'Brien, Samuel A. McElroy and John F. Kennedy, for permission to sue for recognition as Detective Sergeant.

Notice from Corporation Counsel, approving additional forms of contract for building materials.

Report of Patrolman Thomas H. Kelly, on complaint against one William F. Kenny, a Special Patrolman employed by Edison Company.

Communication from Hon. Isaac A. Hopper, Superintendent of Buildings, asking for list of buildings in Manhattan in which lives were lost through elevator accidents. Answered by the Commissioner.

Acknowledgment from Crane Company, of receipt of notice of award of contract for plumbing supplies.

Notice from Corporation Counsel, approving forms of contract for telegraph and telephone supplies.

Report of Surgeon J. D. Gorman, of contagious disease in the family of Patrolman John Raab, Fourteenth Precinct.

Report of Surgeon J. D. Sullivan, of contagious disease in the family of Patrolman James McGowan, Fifty-second Precinct.

Report of Surgeon De Forest, of discontinuance of contagious disease in the family of Patrolman M. B. Royce, Fifty-sixth Precinct.

The following transfers, etc., were ordered to take effect 8 A. M., the 31st inst., by the Police Commissioner:

Patrolman John G. Sheridan, from Third Precinct to Fifteenth Precinct, remanded from crossing Grand and Bowery.

Patrolman William P. Shea, from Twenty-first Precinct to Third Precinct, assigned to crossing Grand street and Bowery.

Patrolman Warren D. Utter, from Forty-third Precinct to Seventy-second Precinct, assigned to mounted duty.

Patrolman William Bosse, from Forty-fourth Precinct to Sixty-eighth Precinct, assigned to mounted duty.

Patrolman Frederick D. Meyer, from Sixty-fourth Precinct to Third Precinct, assigned to crossing Fulton and Lawrence streets.

Patrolman Robert Pawson, from Seventy-sixth Precinct to Third Precinct, for license duty in Borough of Queens.

Patrolman John Smith, from Sixty-eighth Precinct to Third Precinct, mounted, Brooklyn.

Patrolman Philip Suss, from Seventy-second Precinct to Third Precinct, mounted, Brooklyn.

Sergeant William G. Withers, from Sixty-fourth Precinct to Third Precinct, to assist Sergeant Yost at sub-station, Brooklyn.

In effect 4 P. M., the 31st inst.:

Sergeant Thomas Conboy, from Twenty-ninth Precinct to Fortieth Precinct.

Sergeant Max Steinbruck, from Central Office to Brooklyn Headquarters Squad, assigned to duty in office of Borough Inspector Adam A. Cross.

Roundsman John J. McDonald, from Central Office to Brooklyn Headquarters Squad, assigned to duty in office of Borough Inspector Adam A. Cross.

Patrolman Walter Theile, from Central Office to Brooklyn Headquarters Squad, assigned to duty in office of Borough Inspector Adam A. Cross.

Patrolman William L. Bradley, from Central Office to Brooklyn Headquarters Squad, assigned to duty in office of Borough Inspector Adam A. Cross.

Patrolman Bernard A. Smith, from Central Office to Brooklyn Headquarters Squad, assigned to duty in office of Borough Inspector Adam A. Cross.

Patrolman David M. Kennedy, Fifty-fifth Precinct, remanded as Precinct Detective.

Patrolman Thomas W. Stack, Fifty-fifth Precinct, assigned as Precinct Detective.

Patrolman John D. O'Connor, Twenty-fourth Precinct, assigned to plain clothes duty.

WM. H. KIPP, Chief Clerk.

POLICE DEPARTMENT.

New York, February 11, 1905.

The following list of appointments, etc., in this Department, from February 6 to 11, 1905, is forwarded for publication, pursuant to resolution of the Police Board, adopted January 10, 1898:

February 6, 1905.

Appointed Patrolman.

Michael J. Neville.

Resigned.

Patrolman Fewson Stephenson, Twenty-eighth Precinct.

February 7, 1905.

Retired.

Patrolman John V. Hotchkiss, Tenth Precinct, pension \$550 per annum.

Patrolman Geo. W. Oppermann, Twenty-sixth Precinct, pension \$350 per annum.

Patrolman John J. Bergin, Eighth Precinct, pension \$410 per annum.

Patrolman John Kennedy, Twenty-sixth Precinct, pension \$700 per annum.

Patrolman Henry Herrlich, Eighteenth Precinct, pension \$700 per annum.

February 8, 1905.

Resigned.

Patrolman Oscar M. Sloat, Sixteenth Precinct.

Retired.

Patrolman Geo. Bicknell, Twenty-fifth Precinct, pension \$700 per annum.

Transferred to Fire Department.

Patrolman Geo. A. Monsees.

February 9, 1905.

Retired.

Patrolman Patrick Cunningham, Twenty-seventh Precinct, pension \$450 per annum.

Patrolman Edward H. Lawrence, Fifth Precinct, pension \$700 per annum.

Captain Chas. H. Bedell, Seventieth Precinct, pension \$1,375 per annum.

February 10, 1905.

Death Reported.

Patrolman Robert Redmond, Thirty-first Precinct, on February 8, 1905.

WM. H. KIPP, Chief Clerk.

CHANGES IN DEPARTMENTS.

FIRE DEPARTMENT.

February 10—

Appointed.

The following Probationary Firemen as Firemen of the fourth grade, with salary at \$800 per annum, to take effect from February 6, 1905:

Boroughs of Manhattan and The Bronx.
George F. Reid, assigned to Engine Company 27.

Boroughs of Brooklyn and Queens.
Maurice J. McCarthy, Engine Company 126.

Boroughs of Manhattan and The Bronx.
Appointed.

Louis R. Grabowsky, Jr., as ununiformed Fireman for a probationary period of one month, from the 7th inst., with salary at the rate of \$800 per annum, to take effect from the 7th inst., and assigned to Hook and Ladder Company 6.

Francis J. Sweeney, as ununiformed Fireman for a probationary period of one month, from the 9th inst., with salary at the rate of \$800 per annum, assigned to Engine Company 5.

Robert T. Nolan and Felix A. Hughes, as temporary Clerks at Headquarters, with salary at the rate of \$1,050 per annum each, to take effect from 10th inst.

As ununiformed Stokers, with compensation at the rate of \$3 per diem, to take effect February 8, 1905:

Joseph Nugent, assigned to Repair Shops.

John Alcorta, assigned to Repair Shops.

Richard J. Corcoran, assigned to fire-boat "The New Yorker" (Engine Company 51).

Edward J. Brady, assigned to Engine Company 66, fire-boat "William L. Strong."

Resigned.

Boroughs of Manhattan and The Bronx.
Fireman fourth grade Edward S. Boyle, Hook and Ladder Company 5, to take effect from 2d inst.

Transferred.

Boroughs of Manhattan and The Bronx.
James Callan, Laborer, Department of Docks and Ferries, to this Department in the same capacity, for duty in Repair Shops, Boroughs of Manhattan and The Bronx, to take effect on the 6th inst., at a compensation of \$3 per diem; with the consent of Department of Docks and Ferries, dated January 24, 1905, and approval of Municipal Civil Service Commission, dated January 20, 1905.

Georgiana Hawkins, Cleaner, office of Commissioner of Public Works, Borough of the Bronx, to this Department, for service at Headquarters, Boroughs of Manhattan and The Bronx, in the same capacity, with compensation at the rate of \$360 per annum, to take effect from the 7th inst.; with the consent of the President of the Borough of The Bronx and the approval of the Municipal Civil Service Commission, dated February 4, 1905.

Patrolman George A. Monsees, Police Department, to this Department, as fourth grade Fireman, with salary of \$800 per annum, to take effect from the 10th inst., and assigned to Hook and Ladder Company 5; with the consent of the Police Department, dated January 19, 1905, and the approval of the Municipal Civil Service Commission, dated February 7, 1905.

Architectural Draughtsman George A. Wheeler, Building Superintendent's pay-roll, Boroughs of Manhattan and The Bronx, to Headquarters' pay-roll, Boroughs of Brooklyn and Queens, to take effect from 1st inst.

Discharged.

Boroughs of Brooklyn and Queens.
Temporary Architectural Draughtsman George H. Madigan, Headquarters, to take effect from 8th inst., his services being no longer required.

Temporary Stenographer Henry Van de Berg Winans, to take effect from 19th instant, his services being no longer required.

BOARD OF EDUCATION.

February 11—John Howard, Janitor of Public School 95, Brooklyn, has resigned the position, said resignation taking effect February 7, 1905.

DEPARTMENT OF DOCKS AND FERRIES.

February 10—This office is in receipt of a communication from the Department of Water Supply, Gas and Electricity to the effect that the transfer of Garrett Benson, Laborer, Department of Docks and Ferries, became effective on January 13, 1905.

The resignation of Frank Golden as a Watchman has been accepted to take effect immediately.

DEPARTMENT OF PARKS.

Borough of The Bronx.

February 10—Discharges, to take effect this date:

William Tobin, No. 628 East One Hundred and Thirty-seventh street, Park Laborer.

Walter Bogan, No. 612 East One Hundred and Forty-first street, Park Laborer.
Frederick Freitag, No. 716 East One Hundred and Seventieth street, Park Laborer.

William de Donato, Twelfth street, Williamsbridge, Park Laborer.

George Kohlbeck, No. 830 East One Hundred and Sixty-ninth street, Park Laborer.

Albert F. Graves, No. 618 East One Hundred and Thirty-ninth street, Saw Filer.

Bernard Flood, No. 562 Brook avenue, Saw Filer.

John Tormey, Sr., No. 714 East Thirtieth street, Saw Filer.

DEPARTMENT OF FINANCE.

February 14—The Comptroller has fixed the salaries of W. E. Roach, W. H. Roberts and J. W. Reed, Assistant Engineers, at \$2,400 per annum each; T. E. Vermilye and A. G. Culver, Assistant Engineers, at \$2,250 per annum each, and J. D. Van Bussum at \$2,100 per annum, taking effect February 1, 1905.

BOARD OF ALDERMEN.

Public notice is hereby given that the Committee on Streets, Highways and Sewers of the Board of Aldermen will hold a public hearing in the Aldermanic Chamber, in the City Hall, in the Borough of Manhattan, on Monday, February 20, 1905, at 2 o'clock P. M., on resolution to change name of Boulevard Lafayette to Riverside drive.

All persons interested in the above matter are respectfully invited to attend.

P. J. SCULLY,

City Clerk,
and Clerk of the Board of Aldermen.

EXECUTIVE DEPARTMENT.

Pursuant to statutory requirement, notice is hereby given that an Act printed No. 6, Int. No. 6, has been passed by both branches of the Legislature, entitled: "An Act to amend the Greater New York Charter, relative to special revenue bonds."

Further notice is hereby given that a public hearing upon such bill will be held at Mayor's office, in the City Hall, in the City of New York, on Friday, February 17, 1905, at 2 o'clock P. M.

Dated City Hall, New York, February 14, 1905.

GEORGE B. McCLELLAN,
Mayor.

Pursuant to statutory requirement, notice is hereby given that an Act printed No. 104, Int. No. 57, has been passed by both branches of the Legislature, entitled:

"An Act to amend chapter one hundred and eight of the laws of nineteen hundred and four, entitled, 'An Act to provide for the construction of an extension of the building in the Central park, in the city of New York, occupied by the Metropolitan Museum of Art.'"

Further notice is hereby given that a public hearing upon such bill will be held at Mayor's office, in the City Hall, in the City of New York, on Friday, February 17, 1905, at 2 o'clock P. M.

Dated City Hall, New York, February 14, 1905.

GEORGE B. McCLELLAN,
Mayor.



OFFICIAL DIRECTORY.

CITY OFFICERS.

STATEMENT OF THE HOURS DURING which the Public Offices in the City are open for business, and at which the Courts regularly open and adjourn, as well as the places where such offices are kept and such Courts are held, together with the heads of Departments and Courts:

EXECUTIVE DEPARTMENT.

Mayor's Office.

No. 5 City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

Telephone, 8020 Cortlandt.

GEORGE B. McCLELLAN, Mayor.

John H. O'Brien, Secretary.

Thomas Hassett, Assistant Secretary.

James A. Rierdon, Chief Clerk and Bond and Warrant Clerk.

Bureau of Weights and Measures.

Room 7, City Hall, 9 A. M. to 4 P. M.; Saturday, 9 to 12 M.

Telephone, 8020 Cortlandt.

Patrick Derry, Chief of Bureau.

Bureau of Licenses.

9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

Telephone, 8020 Cortlandt.

John P. Corrigan, Chief of Bureau.

Principal Office, Room 1, City Hall; Gaetano D'Amato, Deputy Chief, Boroughs of Manhattan and The Bronx.

Branch Office, Room 12, Borough Hall, Brooklyn;

Daniel J. Griffin, Deputy Chief, Borough of Brooklyn.

Branch Office, Richmond Building, New Brighton,

S. I.; William R. Woolfe, Financial Clerk, Borough of Richmond.

Branch Office, Hackett Building, Long Island City;

Charles H. Smith, Financial Clerk, Borough of Queens.

THE CITY RECORD OFFICE.

Bureau of Printing, Stationery and Blank Books.

Supervisor's Office, Park Row Building, No. 21

Park Row, Entrance Room 803, 9 A. M. to 4 P. M.

Saturdays, 9 A. M. to 12 M.

Telephone, 1505 and 1506 Cortlandt. Supply Room,

No. 2 City Hall.

Patrick J. Tracy, Supervisor; Henry McMillen,

Deputy Supervisor; Carolyn McKemie, Secretary.

BOARD OF ALDERMEN.

No. 11 City Hall, 10 A. M. to 4 P. M.; Saturdays, 10 A. M. to 12 M.

Telephone, 7560 Cortlandt.

Charles V. Fornes, President.

P. J. Scully, City Clerk.

CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN.

City Hall, Rooms 11-12, 10 A. M. to 4 P. M.; Saturdays, 10 A. M. to 12 M.

Telephone, 7560 Cortlandt.

P. J. Scully, City Clerk and Clerk of the Board of Aldermen.

Thomas Murphy, First Deputy City Clerk.

Michael F. Blake, Chief Clerk of the Board of Aldermen.

Joseph V. Scully, Deputy City Clerk, Borough of Brooklyn.

Thomas J. McCabe, Deputy City Clerk, Borough of The Bronx.

William R. Zimmerman, Deputy City Clerk, Borough of Queens.

Joseph F. O'Grady, Deputy City Clerk, Borough of Richmond.

DEPARTMENT OF FINANCE.

Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 noon.

Edward M. Grout, Comptroller.

N. Taylor Phillips and James W. Stevenson, Deputy Comptrollers.

Hubert L. Smith, Assistant Deputy Comptroller.

Oliver E. Stanton, Secretary to Comptroller.

Main Division.

H. J. Storrs, Chief Clerk, Room 11.

Bookkeeping and Awards Division.

Joseph Haag, Chief Accountant and Bookkeeper.

Stock and Bond Division.

James J. Sullivan, Chief Stock and Bond Clerk, Room 37.

Bureau of Audit—Main Division.

William McKinney, Chief Auditor of Accounts, Room 27.

Law and Adjustment Division.

James F. McKinney, Auditor of Accounts, Room 185.

Investigating Division.

Charles S. Hervey, Auditor of Accounts, Room 178.

Charitable Institutions Division.

Daniel C. Potter, Chief Examiner of Accounts of Institutions, Room 38.

Bureau of the City Paymaster.

No. 83 Chambers street and No. 65 Reade street.

John H. Timmerman, City Paymaster.

Bureau of Engineering.

Stewart Building, Chambers street and Broadway

Eugene E. McLean, Chief Engineer, Room 55.

Real Estate Bureau.

Mortimer J. Brown, Appraiser of Real Estate, Room 157.

Bureau of Franchises.

Harry P. Nichols, Assistant Engineer in Charge, Room 34.

Bureau for the Collection of Taxes.

Borough of Manhattan—Stewart Building, Room O.

David E. Austen, Receiver of Taxes.

John J. McDonough, Deputy Receiver of Taxes.

Borough of The Bronx—Municipal Building, Third and Tremont avenues.

John B. Underhill, Deputy Receiver of Taxes.

Louis Lincoln Tribus, Commissioner of Public Works.
John Seaton, Superintendent of Buildings.
John Timlin, Jr., Superintendent of Public Buildings and Offices.
H. E. Buel, Superintendent of Highways.
Richard J. Fox, Superintendent of Street Cleaning.
Ernest H. Sechusen, Superintendent of Sewers.
Office of the President, First National Bank Building, New Brighton, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

CORONERS.

Borough of Manhattan—Office, Criminal Courts Building, Centre and White streets. Open at all times of the day and night.
Coroners, Gustav Scholer, Solomon Goldenkrantz, Nicholas T. Brown and Moses I. Jackson.
Gustav Scholer, President, Board of Coroners.
Stephen N. Simonson, Chief Clerk.
Borough of The Bronx—Corner of Third avenue and One Hundred and Seventy-seventh street. Telephone, 333 Tremont.
Walter H. Henning, Chief Clerk.
William O'Gorman, Jr.; Joseph I. Berry.
Borough of Brooklyn—Office, Room 11, Borough Hall. Telephone, 1004 Main and 4005 Main.
Philip T. Williams, Michael J. Flaherty.
James L. Gernon, Chief Clerk.
Open at all hours of day and night, except between the hours of 12 M. and 5 P. M. on Sundays and holidays.
Borough of Queens—Office, Borough Hall, Fulton street, Jamaica, L. I.
Samuel D. Nutt, Leonard Ruoff, Jr.
Martin Mager, Jr., Chief Clerk.
Office hours from 9 A. M. to 4 P. M.
Borough of Richmond—No. 174 Bay street, Stapleton. Open for the transaction of business all hours of the day and night.
George F. Schaefer.

NEW YORK COUNTY OFFICES.**SURROGATE.**

New County Court-house. Court open from 9 A. M. to 4 P. M., except Saturday, when it closes at 12 M. During the months of July and August the hours are from 9 A. M. to 2 P. M.
Frank T. Fitzgerald, Abner C. Thomas, Surrogates;
William V. Leary, Chief Clerk.

SHERIFF.

Stewart Building, 9 A. M. to 4 P. M.
Mitchell L. Erlanger, Sheriff; Julius Harburger, Under Sheriff.

COUNTY JAIL.

No. 70 Ludlow street.
Mitchell L. Erlanger, Sheriff.
Julius Harburger, Under Sheriff.
Thomas H. Sullivan, Warden.

DISTRICT ATTORNEY.

Building for Criminal Courts, Franklin and Centre streets.
Office hours from 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.
William Travers Jerome, District Attorney.
John A. Henseberry, Chief Clerk.

REGISTER.

No. 116 Nassau street. Office hours from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M. During the months of July and August the hours are from 9 A. M. to 2 P. M.
John H. J. Ronner, Register; Henry H. Sherman, Deputy Register.

COUNTY CLERK.

Nos. 8, 9, 10 and 11 New County Court-house.
Office hours from 9 A. M. to 2 P. M.
Thomas L. Hamilton, County Clerk.
Henry Birrell, Deputy.
Patrick H. Dunn, Secretary.

COMMISSIONER OF JURORS.

Room 127, Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
Thomas Allison, Commissioner.
Matthew F. Neville, Assistant Commissioner.
Frederick P. Simpson, Assistant Commissioner.
Frederick O'Byrne, Secretary.

PUBLIC ADMINISTRATOR.

No. 119 Nassau street, 9 A. M. to 4 P. M.
William M. Hoes, Public Administrator.

KINGS COUNTY OFFICES.**COUNTY COURT, KINGS COUNTY.**

County Court-house, Brooklyn, Rooms 10, 19, 22 and 23. Court opens at 10 A. M. daily, and sits until business is completed. Part I, Room No. 23; Part II., Room No. 10, Court-house. Clerk's Office, Rooms 19 and 22, open daily from 9 A. M. to 4 P. M.; Saturdays, 12 M.
Joseph Aspinall and Frederick E. Crane, County Judges.
Charles S. Devoy, Chief Clerk.

SURROGATE.

Hall of Records, Brooklyn, N. Y.
James C. Church, Surrogate.
William F. Pickett, Clerk of the Surrogate's Court.
Court opens at 10 A. M. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

SHERIFF.

County Court-house, Brooklyn, N. Y.
9 A. M. to 4 P. M.; Saturdays, 12 M.
Henry Hesterberg, Sheriff.

COUNTY JAIL.

Raymond street, between Willoughby street and DeKalb avenue, Brooklyn, N. Y.
Henry Hesterberg, Sheriff.
William McLaughlin, Warden.

DISTRICT ATTORNEY.

Office, County Court-house, Borough of Brooklyn.
Hours, 9 A. M. to 5 P. M.
John F. Clarke, District Attorney.

REGISTER.

Hall of Records. Office hours, 9 A. M. to 4 P. M., excepting months of July and August; then from 9 A. M. to 2 P. M., provided for by statute.
Matthew E. Dooley, Register.
Patrick H. Quinn, Deputy Register.
Augustus W. Mann, Assistant Deputy Register.
John B. Shanahan, Counsel.
John H. McArdle, Secretary.

COUNTY CLERK.

Hall of Records, Brooklyn, 9 A. M. to 4 P. M.
Edward Kaufmann, County Clerk.
Dennis Winter, Deputy County Clerk.
Joseph P. Donnelly, Assistant Deputy County Clerk.
Telephone call, 1151 Main.

COMMISSIONER OF JURORS.

5 County Court-house.
Jacob Brenner, Commissioner.
Jacob A. Livingston, Deputy Commissioner.
Albert B. Waldron, Secretary.
Office hours from 9 A. M. to 4 P. M.; Saturdays from 9 A. M. to 12 M.
Office hours during July and August, 9 A. M. to 2 P. M.; Saturdays from 9 A. M. to 12 M.

COMMISSIONER OF RECORDS.

Hall of Records.
Office hours, 9 A. M. to 4 P. M., excepting months of July and August, then 9 A. M. to 2 P. M.; Saturdays, 9 A. M. to 12 M.
John K. Neal, Commissioner.
D. H. Ralston, Deputy Commissioner.
Thomas D. Mossor, Superintendent.
William I. Beattie, Assistant Superintendent.

PUBLIC ADMINISTRATOR.

No. 26 Court street (Garfield Building), Brooklyn
9 A. M. to 4 P. M.
Henry Bristow, Public Administrator.

QUEENS COUNTY OFFICES.**SURROGATE.**

Daniel Noble, Surrogate.
Office at Jamaica.
Except on Sundays, holidays and half holidays the office is open between March 31 and October 1 from 8 A. M. to 5 P. M.; on Saturdays from 8 A. M. to 12 M.; between September 30 and April 1, from 9 A. M. to 5 P. M.; on Saturdays from 9 A. M. to 12 M.
The calendar is called on Tuesday of each week at 10 A. M., except during the month of August, when no court is held, and the court sits every day thereafter until all contested cases have been disposed of.

COUNTY COURT.

County Court-house, Long Island City.
County Court opens at 10 A. M. and adjourns at 5 P. M.
County Judge's office always open at 336 Fulton street, Jamaica, N. Y.
Burt J. Humphrey, County Judge.

SHERIFF.

County Court-house, Long Island City, 9 A. M. to 4 P. M.; Saturdays from 9 A. M. to 12 M.
Joseph Meyerrose, Sheriff.
Henry W. Sharkey, Under Sheriff.
William Repper, Chief Deputy.

DISTRICT ATTORNEY.

Office, Queens County Court-house, Long Island City, 9 A. M. to 5 P. M.
George A. Gregg, District Attorney.

COUNTY CLERK.

Jamaica, N. Y., Fourth Ward, Borough of Queens.
Office hours, April 1 to October 1, 8 A. M. to 5 P. M.; October 1 to April 1, 9 A. M. to 5 P. M.; Saturdays, 12 M.
David L. Von Nostrand, County Clerk.
Charles Downing, Deputy County Clerk.

COMMISSIONER OF JURORS.

Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
John P. Balbert, Commissioner of Jurors.
Rodman Richardson, Assistant Commissioner.

PUBLIC ADMINISTRATOR.

No. 103 Third street, Long Island City, 9 A. M. to 4 P. M.
Charles A. Wadley, Public Administrator.

RICHMOND COUNTY OFFICES.**COUNTY JUDGE AND SURROGATE.**

Terms of Court, Richmond County, 1905.
County Courts—Stephen D. Stephens, County Judge.
First Monday of June, Grand and Trial Jury;
First Monday of December, Grand and Trial Jury;
Fourth Wednesday of January, without a Jury;
Fourth Thursday of February, without a Jury;
Fourth Wednesday of March, without a Jury;
Fourth Wednesday of April, without a Jury;
Fourth Wednesday of July, without a Jury;
Fourth Wednesday of September, without a Jury;
Fourth Wednesday of October, without a Jury;
—All at the Court-house at Richmond.
Surrogate's Court—Stephen D. Stephens, Surrogate.
Mondays, at the First National Bank Building, St. George, at 10.30 o'clock A. M.
Tuesdays, at the First National Bank Building, St. George, at 10.30 o'clock A. M.
Wednesdays, at the Surrogate's Office, Richmond, at 10.30 o'clock A. M.

DISTRICT ATTORNEY.

Port Richmond, S. I.
Office hours from 9 A. M. to 12 M., and from 1 P. M. to 5 P. M.
John J. Kenny, District Attorney.

COUNTY CLERK.

County Office Building, Richmond, S. I., 9 A. M. to 4 P. M.
C. L. Bostwick, County Clerk.
County Court-house, Richmond, S. I., 9 A. M. to 4 P. M.

SHERIFF.

County Court-house, Richmond, S. I.
Office hours, 9 A. M. to 4 P. M.
Charles H. McCormack, Sheriff.
Thomas A. Banning, Under Sheriff.

COMMISSIONER OF JURORS.

Village Hall, Stapleton.
Charles J. Kullman, Commissioner.
John J. McCaughey, Assistant Commissioner.
Office open from 9 A. M. until 4 P. M.; Saturdays from 9 A. M. to 12 M.

THE COURTS.**APPELLATE DIVISION OF THE SUPREME COURT.**

FIRST JUDICIAL DEPARTMENT.
Court-house, Madison avenue, corner Twenty-fifth street. Court opens at 1 P. M.
Charles H. Van Brunt, Presiding Justice; Edward Patterson, Morgan J. O'Brien, George L. Ingraham, Chester B. McLaughlin, Edward W. Hatch, Frank C. Laughlin, Justices; Alfred Wagstaff, Clerk; William Lamb, Deputy Clerk.
Clerk's Office open at 9 A. M.

SUPREME COURT—FIRST DEPARTMENT.

County Court-house, Chambers street. Courts open from 10.15 A. M. to 4 P. M.
Special Term, Part I. (motions), Room No. 12.

Special Term, Part II. (ex-parte business), Room No. 15.
Special Term, Part III., Room No. 19.
Special Term, Part IV., Room No. 11.
Special Term, Part V., Room No. 38.
Special Term, Part VI. (Elevated Railroad cases), Room No. 12.

Special Term, Part VII., Room No. 34.
Special Term, Part VIII., Room No. 17.
Special Term, Part IX., Room No. 18.
Special Term, Part X., Room No. 16.
Special Term, Part XI., Room No. 35.
Special Term, Part XII., Room No. 23.
Special Term, Part XIII., Room No. 27.
Special Term, Part XIV., Room No. 26.
Special Term, Part XV., Room No. 37.
Special Term, Part XVI., Room No. 26.
Special Term, Part XVII., and Special Term VII., Room No. 16.

Appellate Term, Room No. 31.
Naturalization Bureau, Room No. 38, third floor.
Assignment Bureau, room on third floor.
Clerks in attendance from 10 A. M. to 4 P. M.
Clerk's Office, Special Term, Part I. (motions), Room No. 12.

Clerk's Office, Special Term, Part II. (ex-parte business), room southwest corner mezzanine floor.
Clerk's Office, Special Term, Calendar, room southeast corner second floor.
Clerk's Office, Trial Term, Calendar, room northeast corner, second floor, east.

Clerk's Office, Appellate Term, room southwest corner, third floor.
Trial Term, Part I. (criminal business).
Criminal Court-house, Centre street.

Justices—Charles H. Truax, Francis M. Scott, Charles F. MacLean, Henry Bischoff, Jr.; Leonard A. Giegerich, P. Henry Dugro, Henry A. Gildersleeve, James Fitzgerald, David Leventritt, James A. O'Gorman, George C. Barrett, James A. Blanchard, John Proctor Clarke, Samuel Greenbaum, Edward E. McCall, Edward B. Amend, Vernon M. Davis, Victor J. Dowling.

SUPREME COURT—SECOND DEPARTMENT.

Kings County Court-house, Borough of Brooklyn, N. Y.
Courts open daily from 10 o'clock A. M. to 5 o'clock P. M. Six jury trial parts. Special Term for Trials. Special Term for Motions.
James F. McGee, General Clerk.

CRIMINAL DIVISION—SUPREME COURT.

Building for Criminal Courts, Centre, Elm, White and Franklin streets.
Court opens at 10.30 A. M.
Thomas L. Hamilton, Clerk; Edward R. Carroll, Special Deputy to the Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.

COURT OF GENERAL SESSIONS.

Held in the building for Criminal Courts, Centre, Elm, White and Franklin streets.
Court opens at 10.30 o'clock A. M.
Rufus B. Cowing, City Judge; John W. Goff, Recorder; Joseph E. Newburger, Martin T. McMahon and Warren W. Foster, Judges of the Court of General Sessions. Edward R. Carroll, Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.

CITY COURT OF THE CITY OF NEW YORK.

No. 32 Chambers street, Brownstone Building, City Hall Park, from 10 A. M. to 4 P. M.
Part II.
Part III.
Part IV.
Part V.
Special Term Chambers will be held from 10 A. M. to 4 P. M.
Clerk's Office open from 9 A. M. to 4 P. M.
Edward F. O'Dwyer, Chief Justice; John H. McCarty, Lewis J. Conlan, Theodore F. Hascall, Francis B. Delehanty, Samuel Seabury, Joseph L. Green, Justices. Thomas F. Smith, Clerk.

COURT OF SPECIAL SESSIONS.

Building for Criminal Courts, Centre street, between Franklin and White streets, Borough of Manhattan.
Court opens at 10 A. M.
Justices—First Division—Elizur B. Hinsdale, William E. Wyatt, John B. McKean, Willard H. Olmsted, Joseph M. Deuel, Lorenz Zeller, William M. Fuller, Clerk; Joseph H. Jones, Deputy Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.

Second Division—Trial Days—No. 171 Atlantic avenue, Brooklyn, Mondays, Wednesdays and Fridays at 10 o'clock; Town Hall, Jamaica, Borough of Queens, Tuesdays, at 10 o'clock; Town Hall, New Brighton, Borough of Richmond, Thursdays, at 10 o'clock.
Justices—John Courtney, Howard J. Forker, Patrick Keady, John Fleming, Thomas W. Fitzgerald, Robert J. Wilkin, Joseph L. Kerrigan, Clerk; John J. Dorman, Deputy Clerk.
Clerk's Office, No. 171 Atlantic Avenue, Borough of Brooklyn, open from 9 A. M. to 4 P. M.

CHILDREN'S COURT.

First Division—No. 66 Third avenue, Manhattan Edmund C. Lee, Clerk.
Second Division—No. 102 Court street, Brooklyn, Robert J. Wilkin, Justice. James P. Sinnott, Clerk.

CITY MAGISTRATES' COURT.

Courts open from 9 A. M. to 4 P. M.
City Magistrates—Robert C. Cornell, Leroy B. Crane, Charles A. Flammer, Clarence W. Meade, John M. Mott, Joseph Pool, John B. Maye, Peter P. Barlow, Matthew P. Breen, Seward Baker, Alfred E. Ommen, Charles S. Whitman, Joseph F. Moss, Henry Steinert.
Philip Bloch, Secretary.
First District—Criminal Court Building.
Second District—Jefferson Market.
Third District—No. 69 Essex street.
Fourth District—Fifty-seventh street, near Lexington avenue.

Fifth District—One Hundred and Twenty-first street, southeastern corner of Sylvan place.
Sixth District—One Hundred and Fifty-eighth street, and Third avenue.
Seventh District—Fifty-fourth street, west of Eighth avenue.

SECOND DIVISION.

Borough of Brooklyn.
City Magistrates—Alfred E. Steers, A. V. B. Voorhees, Jr., James G. Tighe, Edward J. Dooley, John Naumer, E. G. Higgenbotham, Frank E. O'Reilly, Henry J. Furlong.
President of Board, James G. Tighe, No. 184½ Bergen street.
Secretary to the Board, Lawrence F. Carroll, No. 269 Bedford avenue.

First District—No. 318 Adams street.
Second District—Court and Butler streets.
Third District—Myrtle and Vanderbilt avenues.
Fourth District—Lee avenue and Clymer street.
Fifth District—Manhattan avenue and Powers street.
Sixth District—No. 495 Gates avenue.
Seventh District—Grant street (Flatbush).
Eighth District—West Eighth street (Coney Island).

Borough of Queens.

City Magistrates—Matthew J. Smith, Luke J. Conorton, Edmund J. Healy.
First District—Long Island City.
Second District—Flushing.
Third District—Far Rockaway.

Borough of Richmond.

City Magistrates—John Croak, Nathaniel Marsh.
First District—New Brighton, Staten Island.
Second District—Stapleton, Staten Island.

MUNICIPAL COURTS.**Borough of Manhattan.**

First District—Third, Fifth and Eighth Wards and all that part of the First Ward lying west of Broadway and Whitehall street, including Governor's Island, Bedloe's Island, Ellis Island and the Oyster Islands. New Court-house, No. 128 Prince street, corner of Wooster street.
Danie. E. Finn, Justice. Thomas O'Connell, Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.

Second District—Second, Fourth, Sixth and Fourteenth Wards, and all that portion of the First Ward lying south and east of Broadway and Whitehall street. Court-room, 59 Madison street.
John Hoyer, Justice. Francis Mangin, Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.
Court opens daily at 9 A. M., and remains open until daily calendar is disposed of and close of the daily business, except on Sundays and legal holidays.

Third District—Ninth and Fifteenth Wards. Court-room, southwest corner Sixth avenue and West Tenth street. Court opens daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.
Wm. F. Moore, Justice. Daniel Williams, Clerk.

Fourth District—Tenth and Seventeenth Wards. Court-room, No. 30 First street, corner Second avenue. Clerk's Office open daily from 9 A. M. to 4 P. M. Court opens 9 A. M. daily, and remains open to close of business.
George F. Roesch, Justice. Andrew Lang, Clerk.

Fifth District—The Fifth District embraces the Eleventh Ward and all that portion of the Thirteenth Ward which lies east of the centre line of Norfolk street and north of the centre line of Grand street and west of the centre line of Pitt street and north of the centre line of Delancey street and northwest of Clinton street to Rivington street, and on the centre line of Rivington street south to Norfolk street. Court-room, No. 154 Clinton street.
Benjamin Hoffman, Justice. Thomas Fitzpatrick, Clerk.

Sixth District—Eighteenth and Twenty-first Wards. Court-room, northwest corner Twenty-third street and Second avenue. Court opens at 9 A. M. daily, and continues open until close of business.
Daniel F. Martin, Justice. Abram Bernard, Clerk.

Seventh District—Nineteenth Ward. Court-room, No. 151 East Fifty-seventh street. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.
Herman Joseph, Justice.
Edward A. McQuade, Clerk.

Eighth District—Sixteenth and Twentieth Wards. Court-room, northwest corner of Twenty-third street and Eighth avenue. Court opens at 9 A. M. and continues open until close of business. Summary proceedings and return causes called at 9 A. M. Calendar trial causes, 9 A. M.
Clerk's Office open from 9 A. M. to 4 P. M., and on Saturdays until 12 M.
Trial days and Return days, each Court day.
James W. McLaughlin, Justice.
Henry Merzbach, Clerk.

Ninth District—Twelfth Ward, except that portion thereof which lies west of the centre line of Lenox or Sixth avenue, and of the Harlem River, north of the terminus of Lenox avenue. Court-room, No. 170 East One Hundred and Twenty-first street, southeast corner of Sylvan place. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.
Joseph P. Fallon, Justice. William J. Kennedy, Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.

Tenth District—The Tenth District embraces that portion of the Twenty-second Ward south of Seventieth street. Court-room, No. 314 West Fifty-fourth street. Court opens daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.
Thomas E. Murray, Justice. Michael Skelly, Clerk.

Eleventh District—The Eleventh District embraces that portion of the Twelfth Ward which lies north of the centre line of West One Hundred and Tenth street, between Lenox avenue and Seventh avenue; north of the centre line of One Hundred and Twentieth street, between Seventh avenue and Broadway; north of the centre line of One Hundred and Nineteenth street, between Broadway and the North or Hudson river, and west of the centre line of Lenox or Sixth avenue and of the Harlem river; north of the terminus of Lenox or Sixth avenue. Court-room, No. 70 Manhattan street. Clerk's office open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. Court convenes daily at 9 A. M.
Francis J. Worcester, Justice. Heman B. Wilson, Clerk.

Twelfth District—The Twelfth District embraces that portion of the Twenty-second Ward north of Seventieth street, and that portion of the Twelfth Ward which lies north of the centre line of Eighty-sixth street and west of the centre line of Seventh avenue and south of the centre line of One Hundred and Twentieth street, between Seventh avenue and Broadway, and south of the centre line of One Hundred and Nineteenth street, between Broadway and the North or Hudson river. Court-room, No. 2630 Broadway.
Alfred P. W. Seaman, Justice. James V. Gilloon, Clerk.

Thirteenth District—South side of Deancey street, from East river to Pitt street; east side of Pitt street, Grand street, south side of Grand street to Norfolk street, east side of Norfolk street to Division street, south side of Division street to Catharine street, east side of Catharine street to East river. Clerk's office open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.
Leon Sanders, Justice. James J. Devlin, Clerk.
Court-room, No. 200 East Broadway.

BOROUGH OF THE BRONX.

First District—All that part of the Twenty-fourth Ward which was lately annexed to the City and County of New York by chapter 934 of the Laws of 1895, comprising all of the late Town of Westchester and part of the Towns of Eastchester and Pelham, including the Villages of Wakefield and Williamsbridge. Court-room Town Hall, Main street, Westchester Village. Court opens daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. Trial of causes are Tuesday and Friday of each week.
William W. Penfield, Justice. Thomas F. Delehanty, Clerk.

Office hours from 9 A. M. to 5 P. M.; Saturdays, closing at 12 M.

Second District—Twenty-third and Twenty-fourth Wards, except the territory described in chapter 934 of the Laws of 1895. Court-room, corner Third avenue and One Hundred and Fifty-eighth street. Office hours from 9 A. M. to 4 P. M. Court opens at 9 A. M.
John M. Tierney, Justice. Thomas A. Maher, Clerk.

BOROUGH OF BROOKLYN.

First District—Comprising First, Second, Third, Fourth, Fifth, Sixth, Tenth and Twelfth Wards of the Borough of Brooklyn. Court-house, northwest corner State and Court streets.

John J. Walsh, Justice. Edward Moran, Clerk.

Clerk's Office open from 9 A. M. to 4 P. M.

Second District—Seventh, Ninth, Eleventh, Twentieth, Twenty-first and Twenty-third Wards. Court-room located at No. 495 Gates avenue, Brooklyn. Calendar called at 9 o'clock A. M.

Gerard B. Van Wart, Justice. William H. Allen, Clerk.

Clerk's Office open from 9 A. M. to 4 P. M.

Third District—Includes the Thirteenth, Fourteenth, Fifteenth, Sixteenth, Seventeenth, Eighteenth and Nineteenth Wards. Court-house, Nos. 6 and 8 Lee avenue, Brooklyn.

William J. Lynch, Justice. John W. Carpenter, Clerk.

Clerk's Office from 9 A. M. to 4 P. M.

Court opens at 9 o'clock.

Fourth District—Twenty-fourth, Twenty-fifth, Twenty-sixth, Twenty-seventh and Twenty-eighth Wards. Court-room, No. 14 Howard avenue.

Thomas H. Williams, Justice.

G. J. Wiederhold, Clerk.

R. M. Bennett, Assistant Clerk.

Clerk's Office open from 9 A. M. to 4 P. M.

Fifth District—Eighteenth, Twenty-second, Twenty-ninth, Thirtieth, Thirty-first and Thirty-second Wards. Court-house, northwest corner of Fifty-third street and Third avenue.

Cornelius Furguson, Justice. Jeremiah J. O'Leary, Clerk.

Clerk's Office open from 9 A. M. to 4 P. M.

BOROUGH OF QUEENS.

First District—First Ward (all of Long Island City formerly comprising five wards). Court-room, No. 46 Jackson avenue, Long Island City.

Clerk's Office open from 9 A. M. to 4 P. M. each day excepting Saturdays, closing at 12 M. Trial days Mondays, Wednesdays and Fridays. All other business transacted on Tuesdays and Thursdays.

Thomas C. Kadien, Justice. Thomas F. Kennedy, Clerk.

Second District—Second and Third Wards, which includes the territory of the late Towns of Newtown and Flushing. Court-room, in Court-house of the late Town of Newtown, corner of Broadway and Court street, Elmhurst, New York. P. O. Address, Elmhurst, New York.

William Rasquin, Jr., Justice. Henry Walter, Jr., Clerk.

Clerk's Office open from 9 A. M. to 4 P. M.

Third District—Fourth and Fifth Wards, comprising the territory of the former towns and villages of Jamaica, Far Rockaway and Rockaway Beach.

James F. McLaughlin, Justice. George W. Damon, Clerk.

Court-house, Town Hall, Jamaica.

Telephone, 189 Jamaica.

Clerk's Office open from 9 A. M. to 4 P. M.

Court held on Mondays, Wednesdays and Fridays at 10 o'clock A. M.

BOROUGH OF RICHMOND.

First District—First and Third Wards (Towns of Castleton and Northfield). Court-room, former Village Hall, Lafayette avenue and Second street, New Brighton.

Thomas C. Brown, Justice. Anning S. Prall, Clerk.

Clerk's Office open from 9 A. M. to 4 P. M.

Court held each day, except Saturdays, from 10 A. M.

Second District—Second, Fourth and Fifth Wards (Towns of Middletown, Southfield and Westfield).

Court-room, former Edgewater Village Hall, Stapleton.

George W. Stake, Justice. Peter Tierman, Clerk.

Clerk's Office open from 9 A. M. to 4 P. M.

Court opens at 9 A. M. Calendar called 10 A. M.

Court continued until close of business. Trial days, Monday, Wednesday and Friday.

DEPARTMENT OF TAXES AND ASSESSMENTS.

THE CITY OF NEW YORK, DEPARTMENT OF TAXES AND ASSESSMENTS, BOROUGH OF MANHATTAN, No. 280 BROADWAY, STEWART BUILDING, JANUARY 6, 1905.

NOTICE IS HEREBY GIVEN, AS REQUIRED BY THE Greater New York Charter, that the books called "The Annual Record of the Assessed Valuation of Real and Personal Estate of the Boroughs of Manhattan, The Bronx, Brooklyn, Queens and Richmond, comprising The City of New York," will be open for examination and correction on the second Monday of January, and will remain open until the

FIRST DAY OF APRIL, 1905.

During the time that the books are open to public inspection, application may be made by any person or corporation claiming to be aggrieved by the assessed valuation of real or personal estate to have the same corrected.

In the Borough of Manhattan, at the main office of the Department of Taxes and Assessments, No. 280 Broadway.

In the Borough of The Bronx, at the office of the Department, Municipal Building, One Hundred and Seventy-seventh street and Third avenue.

In the Borough of Brooklyn, at the office of the Department, Municipal Building.

In the Borough of Queens, at the office of the Department, Hackett Building, Jackson avenue and Fifth street, Long Island City.

In the Borough of Richmond, at the office of the Department, Masonic Building, Stapleton.

Corporations in all the Boroughs must make application only at the main office in the Borough of Manhattan.

Applications in relation to the assessed valuation of personal estate must be made by the person assessed, at the office of the Department in the Borough where such person resides, and in the case of a non-resident carrying on business in The City of New York, at the office of the Department in the Borough where such place of business is located, between the hours of 10 A. M. and 2 P. M., except on Saturday, when all applications must be made between 10 A. M. and 12 noon.

FRANK A. O'DONNELL, President;
JAMES B. BOUCK,
SAMUEL STRASBOURGER,
EDWARD TODD,
F. RAYMOND,
N. MULLER,
Commissioners of Taxes and Assessments.

DEPARTMENT OF DOCKS AND FERRIES.

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 2 o'clock P. M., on

TUESDAY, FEBRUARY 21, 1905.

Borough of Manhattan.

CONTRACT NO. 878.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR PREPARING

FOR AND EXTENDING AND REPAIRING THE PIER AT THE FOOT OF EAST THIRTY-FIFTH STREET, EAST RIVER.

The time for the completion of the work and the full performance of the contract is on or before the expiration of 45 calendar days.

The amount of security required is Nine Thousand Dollars.

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

Work will be required to 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.

MAURICE FEATHERSON,

Commissioner of Docks.

Dated FEBRUARY 8, 1905.

f9,21

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

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 2 o'clock P. M., on

TUESDAY, FEBRUARY 21, 1905.

Borough of Manhattan.

CONTRACT NO. 895.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FURNISHING, DELIVERING AND PUTTING IN PLACE ABOUT 15,000 CUBIC YARDS OF COBBLE AND ABOUT 20,000 CUBIC YARDS OF RAP STONE.

The time for the completion of the work and the full performance of the contract is on or before the expiration of 180 calendar days.

The amount of security required is:

For Class I.....\$3,500 00

For Class II.....3,500 00

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each class and awards made to the lowest bidder on each class.

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 said Department.

MAURICE FEATHERSON,

Commissioner of Docks.

Dated JANUARY 20, 1905.

f8,21

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

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," NORTH RIVER, NEW YORK, March 31, 1904.

THE COMMISSIONER HAS FIXED THE amounts of bonds required on contracts awarded by this Department, as follows:

On all contracts for supplies, 40 per cent. of the estimated cost;

On all contracts, other than contracts for supplies, where the estimated cost is not over \$200,000, 40 per cent. of the estimated cost;

On all contracts, other than contracts for supplies, where the estimated cost is over \$200,000, but not over \$1,000,000, 25 per cent. of the estimated cost;

On all contracts, other than contracts for supplies, where the estimated cost is over \$1,000,000, 20 per cent. of the estimated cost.

CHARLES J. COLLINS,

Secretary.

DEPARTMENT OF HEALTH.

DEPARTMENT OF HEALTH OF THE CITY OF NEW YORK, SOUTHWEST CORNER FIFTY-FIFTH STREET AND SIXTH AVENUE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Health of the Department of Health until 10 o'clock A. M., on

WEDNESDAY, MARCH 1, 1905.

FOR FURNISHING ALL THE LABOR AND MATERIALS NECESSARY OR REQUIRED TO CONSTRUCT AND DELIVER COMPLETE, A STEEL TWIN-SCREW PROPELLING STEAMBOAT FOR THE DEPARTMENT OF HEALTH, CITY OF NEW YORK.

The time for the completion of the work and the full performance of the contract is two hundred and twenty consecutive working days.

The amount of security required is fifty per cent. (50%) of the amount of the bid.

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Chief Clerk of the Department of Health, southwest corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan.

THOMAS DARLINGTON, M. D.,

President;

ALVAH H. DOTY, M. D.,

WILLIAM MCADDOO,

Board of Health.

Dated FEBRUARY 7, 1905.

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

DEPARTMENT OF HEALTH OF THE CITY OF NEW YORK, SOUTHWEST CORNER FIFTY-FIFTH STREET AND SIXTH AVENUE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Health of the Department of Health until 10 o'clock A. M., on

WEDNESDAY, FEBRUARY 15, 1905.

FOR FURNISHING ALL THE LABOR AND MATERIALS NECESSARY OR REQUIRED TO COMPLETE A COLD STORAGE BUILDING AT KINGSTON AVENUE HOSPITAL, AT KINGSTON AVENUE AND FENNIMORE STREET, BOROUGH OF BROOKLYN, CITY OF NEW YORK.

The time for the completion of the work and the full performance of the contract is ninety consecutive working days.

The amount of security required is fifty per cent. (50%) of the amount of the bid.

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

Blank forms and further information may be obtained and the plans and drawings may be

seen at the office of the Chief Clerk of the Department of Health, southwest corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan.

THOMAS DARLINGTON, M. D.,

President;

ALVAH H. DOTY, M. D.,

WILLIAM MCADDOO,

Board of Health.

Dated JANUARY 31, 1905.

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

BOARD OF RAPID TRANSIT RAILROAD COMMISSIONERS.

BOARD OF RAPID TRANSIT RAILROAD COMMISSIONERS, No. 320 BROADWAY, NEW YORK.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Rapid Transit Railroad Commissioners at the above office until 12 o'clock noon,

MONDAY, FEBRUARY 20, 1905.

for printing and binding the Annual Report of the Board.

The time for the performance of the contract will be on or before 60 days after delivery of copy, exclusive of time required for correcting proofs, etc.

The amount of security required will be 50 per cent. of the amount of the bid or estimate.

The bids will name a price for each item contained below, at which prices the bids will be compared and the work paid for by the quantity, more or less.

The extensions must be made and footed up, as the bids will be read from the total.

Item of author's corrections to be named separately.

Bids will then be compared and a lump or aggregate sum arrived at for all items except corrections, which will, on the award of the contract, be considered relatively in ascertaining the lowest bids.

Inasmuch as it is impossible to estimate accurately the number of pages of the report or the number of pages to be devoted to either of the subdivisions of the report, it is necessary to give approximate figures merely of the different items desired. The items are, roughly, as follows:

Total number of pages.....250

Total number of half tones.....30

Map and profile.....2

Plans.....10

Line drawings.....10

Number of pages of tabulated matter.....80

Size of page about 5-16 inches by

6-16 inches, margin 1-16 inches.

Total number of copies to be printed..3,250

Binding in cloth.....250

Binding in heavy paper.....3,000

Corrections, per hour.....

Sample of previous report and all work above described in office of Rapid Transit Board, Room 401, No. 320 Broadway, New York City.

A. E. ORR,

President.

BION L. BURROWS, Secretary.

New York, February 6, 1905.

f8,20

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

OFFICIAL BOROUGH PAPERS.

BOROUGH OF THE BRONX.

"North Side News," "Westchester Independent," "Bronx Sentinel," "Harlem Reporter and Bronx Chronicle," "Bronx Borough Record."

BOROUGH OF RICHMOND.

"Staten Islander," "Staten Island Star," "Richmond County Herald," "Richmond County Democrat," "Staten Island World."

BOROUGH OF QUEENS.

"Long Island Daily Star," "Flushing Daily Times," "Flushing Evening Journal," "Queens Borough Advertiser," "Jamaica Standard," "Rockaway News," "Long Island Farmer," "Long Island Democrat."

BOROUGH OF BROOKLYN.

"Brooklyn Eagle," "Brooklyn Times," "Brooklyn Citizen," "Brooklyn Standard Union," "Brooklyn Free Press," "Brooklyn Weekly News," "Flatbush Weekly News."

BOROUGH OF MANHATTAN.

"Harlem Local Reporter" (Harlem District), "Manhattan and Bronx Advocate" (Washington Heights, Morningside Heights and Harlem Districts), Designation by Board of City Record April 6, 1904.

Amended July 23 and September 16, 1904, and February 7, 1905.

BOROUGH OF BROOKLYN.

NOTICE IS HEREBY GIVEN THAT, IN accordance with section 432 of the Charter of The City of New York, the following petitions are on file and ready for inspection and will be considered at a meeting of the Local Board of the Bushwick District, to be held in the office of the President of the Borough of Brooklyn, Room No. 11, Borough Hall, on Monday, February 27, 1905, at 2.30 P. M.

No. 1. Dumont Avenue—To amend resolution of September 19, 1904, initiating proceedings to construct sewer basins at the northeast and southeast corners of Dumont and Rockaway avenues; and at the northwest corner of Dumont avenue and Watkins street, by striking therefrom provision for sewer basins at the northwest corner of Dumont avenue and Watkins street.

No. 2. Elton Street—To open Elton street, between Blake avenue and Jamaica Bay.

No. 3. Elton Street—To amend resolution of June 29, 1903, initiating proceedings to grade and pave Elton street with asphalt, between Atlantic avenue and New Lots road, and setting cement curb and laying cement sidewalks where not already done, by having the limits of said improvement read between Atlantic and Blake avenues.

No. 4. Shepherd Avenue—To regulate, grade, curb and lay cement sidewalks on Shepherd avenue, from Atlantic avenue to New Lots road.

No. 5. Hart Street—To regulate, grade, curb and lay cement sidewalks on Hart street, between Wyckoff and St. Nicholas avenues.

No. 6. Pitkin Avenue—To curb and lay cement sidewalks on Pitkin avenue, from Vesta avenue to Powell street.

No. 7. Pitkin Avenue—To regulate, grade, curb and lay cement sidewalks on Pitkin avenue, between Van Sinderen and Snediker avenues.

No. 8. Jamaica Avenue—To lay cement sidewalks opposite lots lying on the southeast side of Jamaica avenue, between Hendrix street and Schenck avenue; and on the east side of Hendrix street, between Jamaica and Arlington avenues, known as No. 10, Block 3919.

No. 9. Jamaica Avenue—To inclose with a fence six feet high the lots lying on the southeast side of Jamaica avenue, between Hendrix street and Schenck avenue; and on the east side of Hendrix street, between Jamaica and Arlington avenues, known as No. 10, Block 3919.

MARTIN W. LITTLETON, President, Borough of Brooklyn.

JOHN A. HEFFERNAN, Secretary.

NOTICE IS HEREBY GIVEN THAT, IN accordance with section 432 of the Charter of The City of New York, the following petitions are on file and ready for inspection and will be considered at a meeting of the Local Board of the Bay Ridge District, to be held in the office of the President of the Borough of Brooklyn, Room No. 11, Borough Hall, on Monday, February 27, 1905, at 3 P. M.:

No. 1. Eighty-seventh street—To alter the map or plan of The City of New York by locating and laying out Eighty-seventh street, from Narrows avenue to the Shore road.

No. 2. Bennett's Lane—To alter the map or plan of The City of New York by striking therefrom Bennett's lane, from Eighty-fourth street to Gravesend Bay.

No. 3. A New Street—To rescind resolution of January 30, 1905, recommending an alteration of the map or plan of The City of New York by locating and laying out a new street, from Fifty-first street southerly to a line 45 feet south of the north line of public dock in the Eighth Ward.

No. 4. Fifty-first Street—To rescind resolution of December 28, 1904, initiating proceedings to pave with granite on concrete foundation and to set or reset curb on Fifty-first street, from Second avenue to the high-water line.

No. 5. Forty-ninth Street—To alter the map or plan of The City of New York by locating and laying out Forty-ninth street, from First avenue to the high-water line.

No. 6. Bath Avenue—Recommending to the Board of Aldermen that the roadway of Bath avenue, from Bay Twentieth to Bay Twenty-fifth street, be made 54 feet wide.

No. 7. Fifty-fifth Street—To regulate, grade, curb and lay cement sidewalks on Fifty-fifth street, between Eleventh avenue and Kouwenhoven lane.

No. 8. Fifty-fourth Street—To open Fifty-fourth street, between Eleventh avenue and New Utrecht avenue.

No. 9. Fifty-fourth Street—To regulate, grade, curb and lay cement sidewalks on Fifty-fourth street, between Eleventh avenue and New Utrecht avenue.

No. 10. Senator Street—To construct a sewer in Senator street, between Fourth and Fifth avenues, with outlet sewers in Fifth avenue, between Senator and Sixty-seventh streets, and in Sixty-seventh street, between Fifth and Sixth avenues.

No. 11. Ninety-first Street—To regulate, grade, curb and lay cement sidewalks on Ninety-first street, between Fourth and Fifth avenues.

No. 12. Fifteenth Avenue—To lay bluestone crosswalks on Fifteenth avenue, between Sixty-seventh and Seventy-fifth streets.

No. 13. Fifth Avenue—To set or reset curb and lay cement sidewalks on Fifth avenue, from Sixty-fifth street to a point

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

28,950 square yards of asphalt pavement,
240 square yards of adjacent pavement,
4,610 cubic yards of concrete,
6,590 linear feet of new curbstone,
2,450 linear feet of old bluestone curb, to be reset.

101 noiseless covers and heads, complete, for sewer manholes.

69,480 square feet of cement sidewalks,
24 sewer-basins, to be reset.

7,400 linear feet of heading stones, not to be bid for.

Time allowed for the completion of the work and the full performance of the contract is seventy (70) working days.

The amount of security required is Twenty-four Thousand Dollars.

No. 4. FOR REGULATING, GRADING, CURBING AND GUTTERING BEVERLEY ROAD, from East Second street to Ocean parkway.

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

480 square yards of brick gutters, on a concrete foundation.

2,150 linear feet of new curbstone, to be set in concrete.

1,480 cubic yards of earth excavation,
470 cubic yards of earth filling, not to be bid for.

160 cubic yards of concrete, not to be bid for.

Time allowed for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is One Thousand Six Hundred Dollars.

No. 5. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF EIGHTIETH STREET, from Second avenue to Third avenue.

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

2,393 square yards of asphalt pavement,
404 cubic yards of concrete,
1,450 linear feet of new curbstone,
1,792 cubic yards of earth excavation, not to be bid for.

65 cubic yards of earth filling, not to be bid for.

Time allowed for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is Two Thousand Five Hundred Dollars.

No. 6. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON JEROME STREET, from Pitkin avenue to New Lots road.

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

5,330 linear feet of new curbstone, to be set in concrete.

2,475 cubic yards of earth excavation,
4,189 cubic yards of earth filling, to be furnished.

263 cubic yards of concrete, not to be bid for.

25,850 square feet of cement sidewalks.

Time allowed for the completion of the work and the full performance of the contract is fifty (50) working days.

The amount of security required is Five Thousand Dollars.

No. 7. FOR REGULATING, GRADING, CURBING, GUTTERING AND LAYING SIDEWALKS ON LINCOLN ROAD, from Rogers avenue to Nostrand avenue.

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

330 square yards of brick gutters, on a concrete foundation.

1,475 linear feet of new curbstone, to be set in concrete.

20 cubic yards of earth excavation,
2,340 cubic yards of earth filling, to be furnished.

110 cubic yards of concrete, not to be bid for.

7,510 square feet of cement sidewalks.

Time allowed for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is One Thousand Eight Hundred Dollars.

No. 8. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF LORIMER STREET, from Grand street to Bayard street.

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

4,500 square yards of asphalt pavement,
50 square yards of adjacent pavement,
870 cubic yards of concrete,
4,350 linear feet of new curbstone,
500 linear feet of old curbstone, to be reset.

4 noiseless covers and heads complete for sewer manholes.

Time allowed for the completion of the work and the full performance of the contract is thirty-five (35) working days.

The amount of security required is Four Thousand Five Hundred Dollars.

No. 9. FOR REGULATING, GRADING, CURBING, GUTTERING AND LAYING SIDEWALKS ON SEVENTY-FIFTH STREET, from Second avenue to Fifth avenue.

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

990 square yards of brick gutters, on a concrete foundation.

3,568 cubic yards of earth excavation,
4,458 linear feet of new curbstone, to be set in concrete.

1,728 cubic yards of earth filling, not to be bid for.

330 cubic yards of concrete, not to be bid for.

20,000 square feet of cement sidewalks.

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

The amount of security required is Four Thousand Dollars.

No. 10. FOR REPAIRING AND MAINTAINING ASPHALT PAVEMENTS IN VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

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

3,000 square yards of asphalt pavement, including binder course, in plumbers' cuts.

55,000 cubic feet of asphalt wearing surface, delivered and laid in place of old wearing surface destroyed or removed.

500 cubic yards of Portland cement concrete, delivered and laid in repairing surface defects, by burner method.

Time allowed for the completion of the work and the full performance of the contract is until December 31, 1905.

The amount of security required is Twenty Thousand Dollars.

No. 11. FOR FURNISHING AND DELIVERING 5,296 CUBIC YARDS OF BROKEN TRAP ROCK AND 1,765 CUBIC YARDS OF TRAP ROCK SCREENINGS.

The time for the delivery of the articles, materials and supplies is on or before September 1, 1905.

The amount of security required is Three Thousand Five Hundred Dollars.

No. 12. FOR FURNISHING AND DELIVERING 6,401 CUBIC YARDS OF BROKEN TRAP ROCK AND 2,133 CUBIC YARDS OF TRAP ROCK SCREENINGS.

The time for the delivery of the articles, materials and supplies is on or before November 1, 1905.

The amount of security required is Four Thousand Dollars.

No. 13. FOR FURNISHING AND DELIVERING 6,170 CUBIC YARDS OF BROKEN TRAP ROCK AND 2,063 CUBIC YARDS OF TRAP ROCK SCREENINGS.

The time for the delivery of the articles, materials and supplies is on or before July 1, 1905.

The amount of security required is Four Thousand Dollars.

No. 14. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING CEMENT CONCRETE SIDEWALKS ON BOTH SIDES OF NINETY-SECOND STREET, between Second avenue and the Shore road.

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

13,100 square feet of cement concrete sidewalk.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is Eight Hundred Dollars.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained hereto annexed, per linear foot, square foot, square yard, cubic 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 Assistant Commissioner of Public Works, Room 15, Municipal Building, Borough of Brooklyn.

MARTIN W. LITTLETON,
President.

Dated FEBRUARY 6, 1905.

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

BOARD OF ASSESSORS.

PUBLIC NOTICE IS HEREBY GIVEN TO the owner or owners of all houses and lots, improved or 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 THE BRONX.

List 8316, No. 1. Paving Jackson avenue, from East One Hundred and Sixty-sixth street to Boston road with asphalt pavement and setting curb where necessary.

List 8324, No. 2. Receiving-basins and appurtenances at the following locations: Southwest corner of Rodman place and West Farms road; northwest corner of East Two Hundred and Second street and Valentine avenue; southeast corner of Longwood avenue and Dawson street; southwest corner of Longwood avenue and Dawson street; southeast corner of Mount Hope place and the Grand Boulevard and Concourse; northeast corner of Brook avenue and East One Hundred and Sixty-seventh street; northwest corner of Brook avenue and East One Hundred and Sixty-seventh street; northeast and southeast corners of East One Hundred and Fifty-first street and Walton avenue; and on the east side of Park avenue, West, at East One Hundred and Seventy-sixth street.

List 8348, No. 3. Sewer and appurtenances in Tiffany street, between East One Hundred and Sixty-fifth street and Westchester avenue.

The limits within which it is proposed to lay the said assessments include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

No. 1. Both sides of Jackson avenue, commencing about 286 feet south of East One Hundred and Sixty-sixth street and extending nearly to Boston road and to the extent of half the block at the intersecting and terminating streets.

No. 2. South side of Rodman place, from Longfellow avenue to West Farms road; east side of Longfellow avenue, from One Hundred and Seventy-sixth street to Rodman place; north side of Two Hundred and Second street, from the Concourse to Valentine avenue; both sides of Dawson street, from One Hundred and Fifty-sixth street to Longwood avenue; south side of Longwood avenue, from Hewitt place to Dawson street; block bounded by One Hundred and Seventy-sixth street, Mount Hope place, Monroe avenue and the Concourse; both sides of Brook avenue, from One Hundred and Sixty-seventh street to One Hundred and Sixty-eighth street; south side of One Hundred and Sixty-eighth street, extending about 100 feet east of Brook avenue; north side of One Hundred and Sixty-seventh street, extending about 105 feet east of Brook avenue; both sides of One Hundred and Fifty-first street, from Mott avenue to Walton avenue; east side of Walton avenue, extending about 123 feet north of One Hundred and Fifty-first street; and east side of Park avenue, West, from One Hundred and Seventy-fifth street to Tremont avenue.

No. 3. Both sides of Tiffany street, from One Hundred and Sixty-fifth street to Westchester avenue.

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, No. 320 Broadway, New York, on or before March 14, 1905, at 11 A. M., at which time and place the said objections will be heard and testimony received in reference thereto.

ROBERT MUH,
ANTONIO ZUCCA,
CHARLES A. O'MALLEY,
Board of Assessors.

WILLIAM H. JASPER,
Secretary,
No. 320 Broadway.

CITY OF NEW YORK, BOROUGH OF MANHATTAN,
February 10, 1905.

f10,23

PUBLIC NOTICE IS HEREBY GIVEN TO the owner or owners of all houses and lots, improved or 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.

List 8265, No. 1. Laying crosswalks on Columbus avenue at Sixty-seventh and Sixty-eighth streets.

List 8306, No. 2. Sewers in Broadway, east and west sides, between Twenty-eighth and Twenty-ninth streets.

BOROUGH OF THE BRONX.

List 8153, No. 3. Paving the roadway of Brook avenue with asphalt blocks on a concrete foundation, from Webster avenue to Wendover avenue.

List 8278, No. 4. Sewers and appurtenances in Vyse (avenue) street, between West Farms road and Jennings street.

List 8289, No. 5. Paving with granite block pavement on a sand foundation the roadway of Tremont avenue, from Webster avenue to the New York and Harlem Railroad, and resetting, rejoining and redressing curbstones.

BOROUGH OF QUEENS.

List 8175, No. 6. Regulating, grading, curbing and paving with asphalt pavement Davis street, from Jackson avenue to the Long Island Railroad tracks, First Ward.

List 8176, No. 7. Regulating, grading, paving with granite block pavement, curbing and flagging Ninth avenue (Kouwenhoven street), from Broadway to Graham avenue, First Ward.

List 8177, No. 8. Regulating, grading, curbing, flagging and paving with asphalt pavement Ninth avenue, from Woolsey avenue to Potter avenue, First Ward.

The limits within which it is proposed to lay the said assessments include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

No. 1. Both sides of Sixty-seventh and Sixty-eighth streets, extending half way between Columbus avenue and Central Park, West; both sides of Sixty-seventh and Sixty-eighth streets, extending half way between Columbus avenue and Broadway; both sides of Columbus avenue, commencing about 100 feet south of Sixty-seventh street and extending about 100 feet north of Sixty-eighth street.

No. 2. Both sides of Broadway, from Twenty-eighth to Twenty-ninth street.

No. 3. Both sides of Brook avenue, from Webster avenue to Jennings street, and to the extent of half the block at the intersecting and terminating streets.

No. 4. Both sides of Vyse street, from West Farms road to Jennings street; south side of Jennings street, from Vyse street to Hoe street; east side of Hoe street, extending about 333 feet south of Jennings street.

No. 5. Both sides of Tremont avenue, from Webster avenue to the New York and Harlem Railroad, and to the extent of half the block at the intersecting and terminating avenues.

No. 6. Both sides of Davis street, from Jackson avenue to the Long Island Railroad tracks, and to the extent of half the block at the intersection of Jackson avenue.

No. 7. Both sides of Ninth avenue, from Broadway to Graham avenue, and to the extent of half the block at the intersecting and terminating avenues.

No. 8. Both sides of Ninth avenue, from Woolsey avenue to Potter avenue, and to the extent of half the block at the intersecting and terminating avenues.

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, No. 320 Broadway, New York, on or before March 7, 1905, at 11 A. M., at which time and place the said objections will be heard and testimony received in reference thereto.

ROBERT MUH,
ANTONIO ZUCCA,
CHARLES A. O'MALLEY,
Board of Assessors.

WILLIAM H. JASPER,
Secretary,
No. 320 Broadway.

CITY OF NEW YORK, BOROUGH OF MANHATTAN,
February 3, 1905.

f3,15

PUBLIC NOTICE IS HEREBY GIVEN TO the owner or owners of all houses and lots, improved or 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 BROOKLYN.

List 7552, No. 1. Regulating, grading, curbing, flagging and paving with asphalt pavement Woodruff avenue, between Flatbush avenue and Parade place, together with a list of awards for damages caused by a change of grade.

List 8124, No. 2. Regulating, grading, curbing, laying cement sidewalks and paving with asphalt pavement Christopher street, between East New York and Livonia avenues.

List 8138, No. 3. Regulating, grading, paving with asphalt pavement, curbing, flagging, reflagging and laying cement sidewalks in Atkins avenue, from Liberty avenue to Pitkin avenue.

List 8224, No. 4. Regulating and grading Eighty-second street, between Tenth and Twelfth avenues; setting or resetting curb and paving gutters with brick where not already done.

List 8226, No. 5. Paving with asphalt pavement Prospect avenue, between Fort Hamilton avenue and Vanderbilt street.

List 8228, No. 6. Regulating and grading Seventy-seventh street, between Fourth and Fifth avenues; setting or resetting curb, paving or repaving sidewalks with cement.

List 8230, No. 7. Grading Fifty-first street, between First avenue and New York Bay.

List 8232, No. 8. Grading and paving New Jersey avenue with granite block, between Atlantic avenue and about 80 feet south of Belmont avenue; setting or resetting curb and paving or repaving with cement sidewalks on said street where not already done.

List 8233, No. 9. Grading and paving Stewart street with granite block pavement, between Bushwick avenue and Evergreen Cemetery; setting or resetting curb and paving sidewalks with cement where not already done.

List 8236, No. 10. Grading and paving Lenox road with asphalt pavement, between Rogers and Nostrand avenues; setting or resetting curb of said street where not already done.

List 8305, No. 11. Laying cement sidewalks on the northeast side of Wyckoff avenue, between Gates avenue and Palmetto street; on the northeast side of Wyckoff avenue, between Suydam and Hart streets; on the southwest side of St. Nicholas avenue, between Suydam and Hart streets; on the northeast side of Wyckoff avenue, between Willoughby avenue and Suydam street; on the southwest side of St. Nicholas avenue, between Willoughby avenue and Suydam street; on the northeast side of Wyckoff avenue, between Starr street and Willoughby avenue; on the southwest side of St. Nicholas avenue, between Troutman and Starr streets; on the northeast side of Wyckoff avenue, between the southwest side of St. Nicholas avenue, between Jefferson and Troutman streets; on the southwest side of Wyckoff avenue, between Suydam and Hart streets; on the southwest side of Wyckoff avenue, between Willoughby avenue and Suydam street; on the southeast side of Flushing avenue, between Irving and Wyckoff avenues; and on the southwest side of Wyckoff avenue, between Flushing avenue and Jefferson street.

List 8310, No. 12. Laying cement sidewalks on the west side of Diamond street, between Nassau

and Norman avenues; on the northwest side of Bayard street, between Graham and Manhattan avenues; on the northeast side of Manhattan avenue, between Bayard and Newton streets; on the east side and west side of Jewell street, between Nassau and Norman avenues; on the south side of Bolivar street, between Navy and Raymond streets; on the west side of Classon avenue, between Degraw street and Eastern parkway; on the east side of Classon avenue, between Degraw street and Eastern parkway; on the south side of First street, between Seventh and Eighth avenues; on the west side of Franklin avenue, between Sterling and St. John's place; on the west side of Franklin avenue, between St. John's place and Degraw street; and on the west side of Franklin avenue, between Degraw street and Eastern parkway.

List 8315, No. 13. Fencing lots on the southeast side of Greene avenue, between Wyckoff avenue and St. Nicholas avenue; on the southwest side of St. Nicholas avenue, between Greene avenue and Bleeker street; on the northwest side of Greene avenue, between Wyckoff avenue and St. Nicholas avenue, and on the southwest side of St. Nicholas avenue, between Harman street and Greene avenue; on the southwest side of Hamburg avenue, between DeKalb avenue and Stockholm street; on the south side of Harrison place, between Bogart street and Morgan avenue; on the northeast side of Hamburg avenue, between Starr street and Willoughby avenue, and on the north-west side of Willoughby avenue, between Hamburg avenue and Knickerbocker avenue; on the southwest side of Hart street, between Hamburg and Knickerbocker avenues; on the west side of Linwood street, between Atlantic avenue and Liberty avenue; on the east side of Milford street, between Atlantic and Liberty avenues; on the southeast side of Stockholm street, between Myrtle and Hamburg avenues; on the southeast side of Weirfield street, between Evergreen avenue and Central avenue; and on the south side of Atlantic avenue, between Barby and Jerome streets.

The limits within which it is proposed to lay the said assessments include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

No. 1. Both sides of Woodruff avenue, from Flatbush avenue to Parade place, and to the extent of half the block at the intersecting and terminating streets.

No. 2. Both sides of Christopher street, from East New York avenue to Livonia avenue, and to the extent of half the block at the intersecting and terminating streets.

No. 3. Both sides of Atkins avenue, from Liberty avenue to Pitkin avenue, and to the extent of half the block at the intersecting and terminating avenues.

No. 4. Both sides of Eighty-second street, from Tenth avenue to Twelfth avenue, and to the extent of half the block at the intersecting and terminating avenues.

No. 5. Both sides of Prospect avenue, from Fort Hamilton avenue to Vanderbilt street, and to the extent of half the block at the intersecting and terminating streets.

No. 6. Both sides of Seventy-seventh street, from Fourth to Fifth avenue, and to the extent of half the block at the intersecting and terminating avenues.

No. 7. Both sides of Fifty-first street, from First avenue to New York Bay, and to the extent of half the block at the intersection of First avenue.

No. 8. Both sides of New Jersey avenue, from a point distant about eighty feet south of Belmont avenue to Atlantic avenue, and to the extent of half the block at the intersecting and terminating avenues.

No. 9. Both sides of Stewart street, from Bushwick avenue to Evergreen Cemetery, and to the extent of half the block at the intersection of Bushwick avenue.

No. 10. Both sides of Lenox road, from Rogers avenue to Nostrand avenue, and to the extent of half the block at the intersecting and terminating avenues.

No. 11. North side of Wyckoff avenue, between Gates avenue and Palmetto street, on Block 3347, Lot No. 1; northeast side of Wyckoff avenue and southwest side of St. Nicholas avenue, from Hart street to Starr street; northeast side of Wyckoff avenue and southwest side of St. Nicholas avenue, from Starr to Trautman street, on Block 3189, Lots Nos. 1, 3, 4, 6, 20, 21, 24, 25, 26 and 27; north side of Wyckoff avenue from Trautman street to Jefferson street; southwest side of St. Nicholas avenue, from Trautman street to Jefferson street, on Block 3177, Lots Nos. 20, 21, 22, 23, 24, 26 and 27; southwest side of Wyckoff avenue, from Hart to Suydam street; southwest side of Wyckoff avenue, between Suydam street and Willoughby avenue, on Block 3210, Lots Nos. 32 and 36; southwest side of Wyckoff avenue, from Jefferson street to Flushing avenue, southeast side of Flushing avenue, between Irving and Wyckoff avenues, on Block 3167, Lots Nos. 8, 12, 20, 24 and 26.

No. 12. West side of Diamond street, between Nassau and Norman avenues, on Block 651, Lot No. 12; northwest side of Bayard street, between Manhattan and Graham avenues; northeast side of Manhattan avenue, from Bayard street to Newton street, on Block 2719, Lots Nos. 1, 4, 8, 27, 31, 32, 34, 35 and 36; east side of Jewell street, between Nassau and Norman avenues, on Block 2653, Lots Nos. 1 and 30; west side of Jewell street, between Nassau and Norman avenues, on Block 2652, Lots Nos. 14 and 16; south side of Bolivar street, between Navy and Raymond streets, on Block 2070, Lot No. 11; west side of Classon avenue, from Degraw street to Eastern parkway; east side of Classon avenue, between Degraw street and Eastern parkway, on Block 1181, Lots Nos. 5 to 8, inclusive; south side of First street, between Seventh and Eighth avenues, on Block 1076, Lot No. 10; west side of Franklin avenue, from Sterling place to St. John's place; west side of Franklin avenue, between Degraw street and St. John's place, on Block 1178, Lots Nos. 44, 46, 51 and 52; west side of Franklin avenue, from Degraw street to Eastern parkway.

No. 13. Southeast corner of St. Nicholas avenue and Greene avenue, on Block 3302, Lot No. 26; northwest corner of St. Nicholas avenue and Greene avenue, on Block 3291, Lot No. 34; southwest side of Hamburg avenue, between DeKalb avenue and Stockholm street, on Block 3245, Lot No. 34; south side of Harrison place, between Bogart street and Morgan avenue, on Block 3093, Lot No. 14; northwest corner of Hamburg and Willoughby avenues, on Block 3197, Lots Nos. 1, 2 and 3; northwest side of Hart street, between Knickerbocker avenue and Hamburg avenue, on Block 3219, Lots Nos. 34 and 36; west side of Linwood street, between Atlantic and Liberty avenues, on Block 358, Lots Nos. 8 and 9; east side of Milford street, between Atlantic and Liberty avenues, on Block 594, Lots Nos. 63, 73 and 74; southeast side of Stockholm street, between Myrtle and Hamburg avenues, on Block 3256, Lots Nos. 11, 12, 13, 20 and 21; southeast side of Weirfield street, between Evergreen avenue and Central avenue, on Block 3403, Lot No. 12; south side of Atlantic avenue, between Jerome and Barby streets, on Block 350, Lots Nos. 3, 4, 5 and 6.

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, No. 320 Broadway, New York, on or before March 7,

1905, at 11 A. M., at which time and place the said objections will be heard and testimony received in reference thereto.

ROBERT MUH,
ANTONIO ZUCCA,
CHARLES A. O'MALLEY,
Board of Assessors.
WILLIAM H. JASPER,
Secretary,
No. 320 Broadway,
CITY OF NEW YORK, BOROUGH OF MANHATTAN,
February 3, 1905.
\$3.15

CHANGE OF GRADE DAMAGE COMMISSION.

TWENTY-THIRD AND TWENTY-FOURTH WARDS.

PURSUANT TO THE PROVISIONS OF CHAPTER 137 of the Laws of 1893 and the Acts amendatory thereof and supplemental thereto, notice is hereby given that meetings of the Commissioners appointed under said Acts will be held at the office of the Commission, Room 138, No. 280 Broadway (Stewart Building), Borough of Manhattan, New York City, on Mondays, Wednesdays and Fridays of each week, at 2 o'clock P. M., until further notice.

Dated New York City, March 26, 1904.
WILLIAM E. STILLINGS,
CHARLES A. JACKSON,
OSCAR S. BAILEY,
Commissioners.
LAMONT McLOUGHLIN,
Clerk.

OFFICIAL PAPERS.

Morning—"The Sun," "The Morning Telegraph."
Evening—"The Globe and Commercial Advertiser," "The Daily News."
Weekly—"The Sunday Democrat," "The New York Realty Journal."
German—"The New Yorker Herald."
Designated by the Board of City Record, February 7, 1905.

BOARD MEETINGS.

The Board of Estimate and Apportionment meet in the Old Council Chamber (Room 16), City Hall, every Friday, at 10.30 o'clock A. M.
JAMES W. STEVENSON,
Deputy Comptroller, Secretary.

The Commissioners of the Sinking Fund meet in the Old Council Chamber (Room 16), City Hall, at call of the Mayor.
N. TAYLOR PHILLIPS,
Deputy Comptroller, Secretary.

The Board of City Record meet in the Old Council Chamber (Room 16), City Hall, at call of the Mayor.
PATRICK J. TRACY,
Supervisor, Secretary.

FIRE DEPARTMENT.

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 10.30 o'clock A. M., on

TUESDAY, FEBRUARY 21, 1905.

Boroughs of Manhattan and The Bronx.

No. 1. FOR FURNISHING AND DELIVERING THREE HUNDRED (300) TONS OF CANNEL COAL.

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

The amount of security required is Twelve Hundred Dollars (\$1,200).

No. 2. FOR FURNISHING AND DELIVERING EIGHTY HORSES—25 PER CENT. MORE OR LESS—FOR COMPANIES, AND SIXTEEN HORSES FOR CHIEF OFFICERS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before January 1, 1906.

The amount of security required is Eleven Thousand Dollars (\$11,000).

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total. 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 at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

NICHOLAS J. HAYES,
Fire Commissioner.
Dated FEBRUARY 8, 1905.
\$9.21

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

BOROUGH OF MANHATTAN.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan, at the City Hall, Room No. 16, until 10.30 o'clock A. M., on

FRIDAY, FEBRUARY 24, 1905.

FOR METALLIC AND WOOD FURNISHINGS, ELECTRIC WORK, ETC., REQUIRED IN THE ROOMS ASSIGNED TO THE DEPARTMENT OF THE HALL OF RECORDS BUILDING, CHAMBERS, CENTRE, READE AND A NEW STREET, IN THE CITY OF NEW YORK, BOROUGH OF MANHATTAN.

The time allowed for doing and completing the work will be seventy-five calendar days.

The security required will be Thirty Thousand Dollars (\$30,000).

Bidders must state a lump sum for the above contract, as the contract is entire and for a complete job.

Plans and drawings may be seen and blank forms of the contract and specifications may be obtained at the office of the architects, Messrs. Horgan and Slattery, No. 1 Madison avenue, Borough of Manhattan.

JOHN F. AHEARN,
Borough President.
THE CITY OF NEW YORK, February 10, 1905.
\$10.24

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan, at the City Hall, Room No. 16, until 3 o'clock P. M., on

TUESDAY, FEBRUARY 21, 1905.

No. 1. FOR MASONRY, IRONWORK, RENOVATING, CARPENTRY AND GLAZING, TINNING, PLASTERING, ETC., AT THE THIRTEENTH DISTRICT MUNICIPAL COURT, NOS. 264-268 MADISON STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

The time allowed for doing and completing the work will be one hundred (100) days.

The security required will be Eight Thousand Dollars (\$8,000).

No. 2. FOR MATERIALS AND LABOR NECESSARY TO FURNISH, INSTALL AND COMPLETE A LOW-PRESSURE STEAM-HEATING APPARATUS, IN THE THIRTEENTH DISTRICT MUNICIPAL COURT, NOS. 264-268 MADISON STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

The time allowed for doing and completing the work will be sixty (60) days.

The security required will be Three Thousand Dollars (\$3,000).

No. 3. FOR MATERIALS AND LABOR NECESSARY TO PERFORM PLUMBING WORK, ETC., IN THE THIRTEENTH DISTRICT MUNICIPAL COURT, NOS. 264-268 MADISON STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

The time allowed for doing and completing the work will be sixty (60) days.

The security required will be Three Thousand Dollars (\$3,000).

No. 4. FOR COMPLETING THE ELECTRICAL WIRING SYSTEM IN THE CRIMINAL COURTS BUILDING, BOROUGH OF MANHATTAN.

The time allowed for doing and completing the work will be ninety (90) days.

The security required will be Five Thousand Dollars (\$5,000).

Bidders must state a lump sum for each of the above contracts, as each contract is entire and for a complete job and must be bid for separately.

Plans and drawings may be seen and blank forms of the contract and specifications may be obtained at the office of the architects, Messrs. Bernstein and Bernstein, No. 73 Trinity place, Borough of Manhattan.

JOHN F. AHEARN,
Borough President.
THE CITY OF NEW YORK, February 9, 1905.
\$9.21

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan, at the City Hall, Room No. 16, until 3 o'clock P. M., on

WEDNESDAY, FEBRUARY 15, 1905.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR ALTERATION AND IMPROVEMENT IN NORFOLK STREET, between Hester and Grand streets.

The Engineer's estimate of the quantity and quality of the material and the nature and extent, as near as possible, of the work required, is as follows:

330 linear feet of brick sewer of 3 feet 6 inches by 2 feet 4 inches interior diameter, Class I.

50 linear feet of brick sewer of 3 feet 6 inches by 2 feet 4 inches interior diameter, Class II.

23,000 feet, B. M., of timber and planking for bracing and sheet piling.

The time allowed to complete the whole work is fifty (50) working days.

The amount of the security required is Two Thousand Dollars (\$2,000).

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR BUILDING SEWERS IN ONE HUNDRED AND THIRTY-FIFTH STREET, NORTH AND SOUTH SIDES, between Riverside drive and Broadway.

The Engineer's estimate of the quantity and quality of the material and the nature and extent, as near as possible, of the work required, is as follows:

100 linear feet of brick sewer of 3 feet 6 inches by 2 feet 4 inches interior diameter, Class I.

39 linear feet of brick sewer of 3 feet 6 inches by 2 feet 4 inches interior diameter, Class II.

991 linear feet of salt glazed vitrified stone-ware pipe sewer of 15 inches interior diameter.

25 linear feet of salt glazed vitrified stone-ware pipe culvert of 12 inches interior diameter.

1 receiving basin of the circular pattern, with new style grate bar and bluestone head.

400 cubic yards of rock to be excavated and removed.

83,000 feet, B. M., of timber and planking for bracing and sheet piling.

3,000 feet, B. M., of timber and planking for foundation.

The time allowed to complete the whole work is two hundred and fifty (250) working days.

The amount of the security required is Four Thousand Dollars (\$4,000).

The contracts must be bid for separately and the bids will be compared and the contracts awarded at a lump or aggregate sum for each contract.

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 bids will be tested. The extensions must be made and footed up, as the bids will be read from the total.

Blank forms may be had and the plans and drawings may be seen at the office of the Com-

missioner of Public Works, Nos. 13 to 21 Park row, Bureau of Sewers, Borough of Manhattan.

JOHN F. AHEARN,
Borough President.

THE CITY OF NEW YORK, February 3, 1905.
\$3.15

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan, at the City Hall, Room No. 16, until 3 o'clock P. M., on

WEDNESDAY, FEBRUARY 15, 1905.

No. 1. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION THE ROADWAY OF ONE HUNDRED AND TWENTY-NINTH STREET, from Third to Park avenue.

The Engineer's estimate of amount of work to be done:

2,600 square yards asphalt pavement, including binder course.

2,600 square yards old stone pavement, relaid as foundation or in approaches, etc.

1,540 linear feet new bluestone curbstone, furnished and set.

60 linear feet old bluestone curbstone, redressed, rejointed and reset.

9 noiseless covers, complete, for sewer man-holes, furnished and set.

3 noiseless covers, complete, for water man-holes, furnished and set.

Time allowed for doing and completing above work is 30 working days.

Amount of security required is Two Thousand Dollars.

No. 2. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION THE ROADWAY OF ONE HUNDRED AND FIFTEENTH STREET, from Lexington to Fifth avenue.

The Engineer's estimate of amount of work to be done:

4,300 square yards asphalt pavement, including binder course.

4,300 square yards old stone pavement, relaid as foundation or in approaches, etc.

2,500 linear feet new bluestone curbstone, furnished and set.

50 linear feet old bluestone curbstone, redressed, rejointed and reset.

14 noiseless covers, complete, for sewer man-holes, furnished and set.

4 noiseless covers, complete, for water man-holes, furnished and set.

Time allowed for doing and completing above work is 50 working days.

Amount of security required is Three Thousand Dollars.

No. 3. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION, THE ROADWAY OF LEXINGTON AVENUE, from Seventy-second to Seventy-third street.

The Engineer's estimate of amount of work to be done:

900 square yards asphalt pavement, including binder course.

900 square yards old stone pavement relaid as foundation or in approaches, etc.

400 linear feet new bluestone curbstone, furnished and set.

20 linear feet old bluestone curbstone, redressed, rejointed and reset.

1 noiseless cover, complete, for sewer man-hole, furnished and set.

2 noiseless covers, complete, for water man-holes, furnished and set.

Time allowed for doing and completing above work is 20 working days.

Amount of security required is Seven Hundred Dollars.

No. 4. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION, THE ROADWAY OF HOUSTON STREET, from Essex to Ludlow street.

The Engineer's estimate of amount of work to be done:

560 square yards asphalt pavement, including binder course.

560 square yards old stone pavement relaid as foundation or in approaches, etc.

340 linear feet new bluestone curbstone, furnished and set.

10 linear feet old bluestone curbstone, redressed, rejointed and reset.

1 noiseless cover, complete, for sewer man-hole, furnished and set.

1 noiseless cover, complete, for water man-hole, furnished and set.

Time allowed for doing and completing above work is 15 working days.

Amount of security required is Five Hundred Dollars.

No. 6. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION THE ROADWAY OF EIGHTEENTH STREET, from Avenue C to Irving place.

The Engineer's estimate of amount of work to be done:

12,320 square yards asphalt pavement, including binder course.

12,320 square yards old stone pavement relaid as foundation or in approaches, etc.

6,940 linear feet new bluestone curbstone, furnished and set.

200 linear feet old bluestone curbstone, redressed, rejointed and reset.

37 noiseless covers, complete, for sewer man-holes, furnished and set.

7 noiseless covers, complete, for water man-holes, furnished and set.

Time allowed for doing and completing above work is 75 working days.

Amount of security required is Nine Thousand Dollars.

No. 7. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION, THE ROADWAY OF LENOX AVENUE, from One Hundred and Fifteenth to One Hundred and Seventeenth streets, and from One Hundred and Twenty-fourth to One Hundred and Twenty-fifth streets.

The Engineer's estimate of amount of work to be done:

6,550 square yards asphalt pavement, including binder course.

70 cubic yards concrete.

900 linear feet new bluestone curbstone, furnished and set.

200 linear feet old bluestone curbstone, redressed, rejointed and reset.

1 noiseless cover, complete, for sewer man-hole, furnished and set.

1 noiseless cover, complete, for water man-hole, furnished and set.

Time allowed for doing and completing above work is 75 working days.

Amount of security required is Three Thousand Five Hundred Dollars.

No. 8. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION, THE ROADWAY OF FORTIETH STREET, from Lexington to First avenue.

Engineer's estimate of amount of work to be done:

5,900 square yards asphalt pavement, including binder course.

5,900 square yards old stone pavement relaid as foundation or in approaches, etc.

3,100 linear feet new bluestone curbstone, furnished and set.

260 linear feet old bluestone curbstone redressed, rejointed and reset.

15 noiseless covers, complete, for sewer man-holes, furnished and set.

7 noiseless covers, complete, for water man-holes, furnished and set.

Time allowed for doing and completing above work is 60 working days.

Amount of security required is Four Thousand Dollars.

No. 9. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION THE ROADWAY OF JACKSON STREET, from Grand street to South street.

The Engineer's estimate of amount of work to be done:

5,000 square yards of asphalt pavement, including binder course.

5,000 square yards of old stone pavement, to be relaid as foundation or in approaches, etc.

1,810 linear feet of new bluestone curbstone, furnished and set.

500 linear feet of old bluestone curbstone, redressed, rejointed and reset.

12 noiseless covers, complete, for sewer man-holes, furnished and set.

7 noiseless covers, complete, for water man-holes, furnished and set.

Time allowed for doing and completing above work is 50 working days.

Amount of security required is Three Thousand Five Hundred Dollars.

The contracts must be bid for separately and the bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

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 bids will be tested. The extensions must be made and footed up, as the bids will be read from the total.

Blank forms may be had and the plans and drawings may be seen at the office of the Commissioner of Public Works, Nos. 13-21 Park row, Bureau of Highways, Borough of Manhattan.

JOHN F. AHEARN,
Borough President.
THE CITY OF NEW YORK, February 3, 1905.
\$3.15

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

DEPARTMENT OF FINANCE.

NOTICE TO PROPERTY-OWNERS.

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

TWENTY-FOURTH WARD, SECTION 11.

MOHEGAN AVENUE—REGULATING, GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING THE CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES, from the Southern Boulevard to East One Hundred and Eighty-second street. Area of assessment: Both sides of Mohegan avenue, from the Southern Boulevard to East One Hundred and Eighty-second street, and to the extent of half the block at the intersecting and terminating streets.

—that the same was confirmed by the Board of Revision of Assessments February 9, 1905, and entered on February 9, 1905, 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 in section 1019 of said Greater New York Charter.

Said section provides, in part, that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on 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 assessments 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, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before April 10, 1905, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when the above assessment became a lien to the date of payment.

EDWARD M. GROUT,
Comptroller.
CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, February 9, 1905.
\$10.25

NOTICE TO PROPERTY-OWNERS.

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

TWELFTH WARD, SECTION 7.

CONVENT AVENUE—PAVING with asphalt blocks from One Hundred and Forty-first street to One Hundred and Forty-fifth street. Area of assessment: Both sides of Convent avenue, from One Hundred and Forty-first street to One Hundred and Forty-fifth street, and to the extent of half the block at the intersecting and terminating streets.

—that the same was confirmed by the Board of Revision of Assessments on February 9, 1905, and

entered on February 9, 1905, 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 in section 1019 of said Greater New York Charter.

Said section provides, in part, that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on 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, Room No. 85, No. 280 Broadway, Borough of Manhattan, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before April 10, 1905, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, February 9, 1905.
f10,25

NOTICE TO PROPERTY-OWNERS.

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

TWENTY-THIRD WARD, SECTION 10.

WESTCHESTER AVENUE—PAVING THE CARRIAGEWAY AND LAYING CROSS-WALKS. From Prospect avenue to Southern Boulevard. Area of assessment: Both sides of Westchester avenue, from Prospect avenue to the Southern Boulevard, and to the extent of half the block at the intersecting and terminating streets.

—that the same was confirmed by the Board of Assessors February 7, 1905, and entered on February 7, 1905, 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 in section 1019 of said Greater New York Charter.

Said section provides, in part, that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on 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 assessments 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, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before April 8, 1905, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when the above assessment became a lien to the date of payment.

EDWARD M. GROUT,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, February 7, 1905.
f9,24

NOTICE TO PROPERTY-OWNERS.

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

EIGHTH WARD, SECTION 3; SEVENTEENTH WARD, SECTION 9; TWENTY-SEVENTH WARD, SECTION 11, AND THIRTIETH WARD.

FENCING LOTS ON NASSAU AVENUE, north side, between Morgan avenue and Hausman street; **ON MORGAN AVENUE,** east side, between Nassau and Norman avenues; **ON HAUSMAN STREET,** west side, between Nassau and Norman avenues; **ON HUMBOLDT STREET,** east side, between Nassau and Norman avenues; **ON JEWEL STREET,** west side, between Nassau and Norman avenues; **ON FORTY-FIRST STREET,** north side, between Third and Fourth avenues; **ON THIRD AVENUE,** east side, between Fortieth and Forty-first streets; **ON STARR STREET,** southeast side, between Central and Hamburg avenues; and **ON NEW UTRECHT AVENUE,** east side, between Third and Fourth streets. Area of assessment: North side of Nassau avenue, from Morgan avenue to Hausman street; east side of Humboldt street, between Nassau and Norman avenues, on Block 2654, Lot No. 65; west side of Jewel street, between Norman and Nassau avenues, on Block 2652, Lots Nos. 11, 12, 16; north side of Forty-first street, between Third and Fourth avenues, and east side of Third avenue, between Fortieth and Forty-first streets, on Block 713, Lots Nos. 1 and 3; southeast side of Starr street, between Central avenue and Hamburg avenue, on Block 3196, Lots Nos. 14 and 15, and east side of New Utrecht avenue, between Thirty-ninth and Fortieth streets, Block 225, Lots Nos. 20, 21 and 22.

THIRTIETH WARD. **FORT HAMILTON AVENUE—CONSTRUCTING SEWER,** between Sixty-fifth street and Sixty-sixth street, and **SIXTY-FIFTH STREET—OUTLET SEWER,** south side, between Fort Hamilton avenue and Tenth avenue. Area of assessment: Both sides of Fort Hamilton

avenue, from Sixty-fifth street to Sixty-sixth street, and south side of Sixty-fifth street, from Fort Hamilton avenue to Tenth avenue.

—that the same were confirmed by the Board of Assessors on February 7, 1905, and entered February 7, 1905, in the Record of Titles and 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 entry of the assessments, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

Said section provides, in part, that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles and Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessments 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 assessments became a lien, as provided in 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, Borough of Brooklyn, between the hours of 9 A. M. and 2 P. M., and on Saturdays until 12 M., and all payments made thereon on or before April 8, 1905, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when the above assessment became a lien to the date of payment.

EDWARD M. GROUT,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, February 7, 1905.
f9,24

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

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 of Taxes and Assessments and of Water Rents, of assessment for OPENING AND ACQUIRING TITLE to the following named streets in the BOROUGH OF BROOKLYN:

SEVENTEENTH WARD, SECTION 9.

ENGERT AVENUE—Opening, between Graham avenue and Manhattan avenue. Confirmed December 28, 1904; entered February 6, 1905.

Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.: Beginning on the easterly side of Leonard street where the same is intersected by the centre line of the block between Engert avenue and Briggs avenue; running thence easterly and along the centre line of the block between Engert avenue and Driggs avenue to the westerly side of Graham avenue; running thence southerly and along the westerly side of Graham avenue to the centre line of the block between Newton street and Engert avenue; running thence southwesterly and along the centre line of the blocks between Newton street and Engert avenue to the centre line of Eckford street; running thence northerly and along the centre line of Eckford street to a point midway between the intersection of Manhattan avenue and Eckford street and Engert avenue; running thence westerly along the centre line between the intersection of Manhattan avenue and Eckford street and Engert avenue to the easterly side of Manhattan avenue; running thence northwesterly along the easterly side of Manhattan avenue to its intersection with the easterly side of Leonard street; running thence northerly along the easterly side of Leonard street to the point or place of beginning.

TWENTY-SECOND WARD, SECTION 4.

EIGHTH STREET—OPENING, from Eighth avenue to Prospect Park, West (Ninth avenue). Confirmed August 2, 1904, and January 12, 1905; entered February 6, 1905. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the easterly side of Seventh avenue where the same intersects the centre line of the block between Eighth street and Seventh street; running thence easterly along the centre line of the blocks between Eighth street and Seventh street to the westerly side of Prospect Park, West (Ninth avenue); running thence southerly along the westerly side of Prospect Park, West (Ninth avenue), to the centre line of the block between Eighth street and Ninth street; running thence westerly along the centre line of the blocks between Eighth street and Ninth street to the easterly side of Seventh avenue; running thence northerly along the easterly side of Seventh avenue to the point or place of beginning.

THIRTIETH WARD, SECTIONS 17 AND 18.

SIXTY-EIGHTH STREET—OPENING, from Fort Hamilton avenue to the Shore road. Confirmed January 4, 1905; entered February 6, 1905. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the easterly side of Shore road where the same would be intersected by a line drawn parallel with and distant 100 feet northerly from the northerly side of Sixty-eighth street; running thence easterly and parallel with Sixty-eighth street to the westerly side of Third avenue; running thence southerly and across Third avenue to a point on the easterly side of Third avenue and distant 100 feet northerly from the northerly side of Sixty-eighth street; running thence easterly and along a line drawn parallel with Sixty-eighth street and distant 100 feet northerly therefrom to the westerly side of Fort Hamilton avenue; running thence southwesterly along the westerly side of Fort Hamilton avenue to its intersection with a line drawn parallel with Sixty-eighth street and distant 100 feet southerly from the southerly side of Sixty-eighth street; running thence westerly and along said parallel line to the easterly side of Third avenue; running thence northerly and across Third avenue to a point on the westerly side of Third avenue and distant 100 feet southerly from the southerly side of Sixty-eighth street; running thence westerly and parallel with Sixty-eighth street to the easterly side of Shore road; running thence northerly along the easterly side of Shore road to the point or place of beginning.

The above-entitled assessments were entered on the date hereinbefore given in the Record of Titles of Assessments and Arrears of Taxes and Assessments and of Water Rents. Unless the amount assessed for benefit on any person or

property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided in section 1006 of the Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments it shall be the duty of the officer authorized to collect and receive the amount of such assessments 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 assessments became liens, 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, Borough of Brooklyn, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. until 12 M., and all payments made thereon on or before April 7, 1905, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when the assessments became liens to the date of payment.

EDWARD M. GROUT,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, February 6, 1905.
f7,21

NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessment for LOCAL IMPROVEMENTS in the BOROUGH OF MANHATTAN: TWELFTH WARD, NORTH OF HARLEM

RIVER SHIP CANAL, SECTION 8.

WICKER PLACE—CONSTRUCTING SEWERS, from the end of present sewer to Van Corlear place, and in VAN CORLEAR PLACE, between Wicker place and Kingsbridge avenue, on Block 3402. Area of assessment: Both sides of Van Corlear place, from Wicker place to Kingsbridge avenue, and both sides of Wicker place, from Kingsbridge avenue to Van Corlear place.

—that the same was confirmed by the Board of Revision of Assessments on February 2, 1905, and entered on February 2, 1905, 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 in section 1019 of said Greater New York Charter.

Said section provides, in part, that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on 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, Room No. 85, No. 280 Broadway, Borough of Manhattan, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before April 3, 1905, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, February 2, 1905.

NOTICE TO PROPERTY-OWNERS.

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

TWENTY-THIRD WARD, SECTION 10.

JACKSON AVENUE—PAVING THE ROADWAY AND SETTING CURBSTONES, where required, from East One Hundred and Sixty-first street to East One Hundred and Sixty-fifth street. Area of assessment: Both sides of Jackson avenue, from East One Hundred and Sixty-first street to East One Hundred and Sixty-fifth street, and to the extent of half the block at the intersecting and terminating streets.

—that the same was confirmed by the Board of Revision of Assessments on February 2, 1905, and entered on February 2, 1905, 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 in section 1019 of said Greater New York Charter.

Said section provides in part that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on 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 provided "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before April 3, 1905, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, February 2, 1905.

NOTICE TO PROPERTY-OWNERS.

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

EIGHTEENTH WARD, SECTION 3.

RESTORING ASPHALT PAVEMENT ON WEST TWENTY-FIRST STREET, between Fifth avenue and Sixth avenue. This assessment was certified to the Collector of Assessments and Arrears against Block 823, Lots Nos. 9 and 10, under the provisions of section 391 of the Greater New York Charter.

—that the same was entered on February 1, 1905, in the Record of Titles 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 in section 1019 of said Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on 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, Room No. 85, No. 280 Broadway, Borough of Manhattan, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before April 3, 1905, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, February 1, 1905.
f12,16

NOTICE TO PROPERTY-OWNERS.

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

PALMER AVENUE—CONSTRUCTING SANITARY SEWER.

Area of assessment: Both sides of Palmer avenue, from Heberton avenue to Richmond avenue.

—that the same was confirmed by the Board of Assessors January 31, 1905, and entered on January 31, 1905, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on 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, Bay and Sand streets, Stapleton, Borough of Richmond, 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 1, 1905, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, January 31, 1905.
f11,15

NOTICE TO PROPERTY-OWNERS.

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

TWENTY-FOURTH WARD, SECTION 11.

VYSE STREET—SEWER and appurtenances, between East One Hundred and Seventy-second street and East One Hundred and Seventy-third street. Area of assessment: Both sides of Vyse street, from One Hundred and Seventy-second street to East One Hundred and Seventy-third street.

—that the same was confirmed by the Board of Assessors on January 31, 1905, and entered on January 31, 1905, 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 in section 1019 of said Greater New York Charter.

Said section provides in part that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on 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, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before April 1, 1905, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT,
Comptroller.
CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, January 31, 1905. f1,15

NOTICE TO PROPERTY-OWNERS.

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

SEVENTEENTH WARD, SECTION 2.

AVENUE A—SEWER, west side, between Seventh and Eighth streets. Area of assessment: West side of Avenue A, from Seventh street to St. Mark's place.

That the same was confirmed by the Board of Assessors on January 31, 1905, and entered on January 31, 1905, 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 in section 1019 of said Greater New York Charter.

Said section provides, in part, that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on 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, Room No. 85, No. 280 Broadway, Borough of Manhattan, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before April 1, 1905, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT,
Comptroller.
CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, January 31, 1905. f1,15

DEPARTMENT OF FINANCE, CITY OF NEW YORK,
March 26, 1905.

UNTIL FURTHER NOTICE AND UNLESS otherwise directed in any special case, one surety company will be accepted as sufficient upon all contracts for supplies for furniture, and for gas and electric lighting to any amount, and upon the following contracts to the amounts named:

For supplies and furniture, with patented articles.....	\$5,000
Regulating, grading, paving (other than asphalt).....	
Not over 2 years.....	15,000
Over 2 years.....	5,000
School building repairs.....	10,000
Heating and lighting apparatus.....	5,000
New buildings—New docks.....	25,000
Sewers—Dredging and water mains—	
Not over 2 years.....	10,000
Over 2 years.....	5,000

EDWARD M. GROUT, Comptroller.

DEPARTMENT OF EDUCATION.

CORNER OF PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until 11 o'clock A. M. on

MONDAY, FEBRUARY 27, 1905.

Borough of Manhattan.

No. 1. FOR THE ERECTION OF THREE (3) OUTSIDE IRON STAIRS AT PUBLIC SCHOOL 23, MULBERRY AND BAYARD STREETS, BOROUGH OF MANHATTAN.

The time of completion is 100 working days. The amount of security required is Four Thousand Dollars.

No. 2. IMPROVING THE LOTS ON EAST NINETY-FIRST STREET, ADJOINING PUBLIC SCHOOL 151, AT FIRST AVENUE AND NINETY-FIRST STREET, BOROUGH OF MANHATTAN.

The time of completion is 60 working days. The amount of security required is Two Thousand Two Hundred Dollars.

Borough of Richmond.

No. 3. GENERAL CONSTRUCTION, ETC., OF ADDITIONS TO AND ALTERATIONS IN PUBLIC SCHOOL 16, ON THE WEST SIDE OF MONROE AVENUE, ABOUT 175 FEET NORTH OF FIRST AVENUE, CASTLETON, BOROUGH OF RICHMOND.

The time allowed to complete the whole work will be 200 working days, as provided in the contract.

The amount of security required is Fifty-two Thousand Dollars.

On Contracts Nos. 1, 2 and 3 bids will be compared and the contracts awarded in a lump sum to the lowest bidder on each contract.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent, at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan. Also at Branch Office, Savings Bank Building, Stapleton, for work for their respective boroughs.

C. B. J. SNYDER,
Superintendent of School Buildings.
Dated FEBRUARY 15, 1905. f14,27

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

CORNER OF PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until eleven o'clock A. M., on

MONDAY, FEBRUARY 20, 1905.

Borough of Manhattan.

No. 1. FOR INSTALLING ELECTRIC EQUIPMENT IN DEWITT CLINTON HIGH SCHOOL, ON THE WEST SIDE OF TENTH AVENUE, BETWEEN FIFTY-EIGHTH AND FIFTY-NINTH STREETS, BOROUGH OF MANHATTAN.

The time of completion is 120 working days. The amount of security required is Eighteen Thousand Dollars.

No. 2. INSTALLING ELECTRIC EQUIPMENT IN ADDITION TO AND ALTERATIONS IN PUBLIC SCHOOL 83, ON NORTH SIDE OF EAST ONE HUNDRED AND NINTH AVENUE, ABOUT 207 FEET EAST OF THIRD AVENUE, BOROUGH OF MANHATTAN.

The time of completion is 30 working days. The amount of security required is Three Thousand Dollars.

No. 3. ERECTING IRON GATES AND RAILINGS AT PUBLIC SCHOOL 190, EAST EIGHTY-SECOND STREET, BETWEEN FIRST AND SECOND AVENUES, BOROUGH OF MANHATTAN.

The time of completion is 60 working days. The amount of security required is Four Hundred Dollars.

Borough of Queens.

No. 4. GENERAL CONSTRUCTION, ETC., OF NEW PUBLIC SCHOOL 87, ON WEST SIDE OF WASHINGTON AVENUE, BETWEEN PULASKI AND LAFAYETTE STREETS, MIDDLE VILLAGE, BOROUGH OF QUEENS.

The time of completion is 300 working days. The amount of security required is Fifty Thousand Dollars.

No. 5. IMPROVING PREMISES OF PUBLIC SCHOOL 5, ACADEMY AND LOCKWOOD STREETS, LONG ISLAND CITY, AND PUBLIC SCHOOL 20, SANFORD AVENUE, UNION AND BARCLAY STREETS, FLUSHING, BOROUGH OF QUEENS.

The time allowed to complete the whole work on each school will be 60 working days, as provided in the contract.

The amount of security required is as follows:

Item 1, Public School 5.....	\$2,200 00
Item 2, Public School 20.....	2,400 00

A separate proposal must be submitted for each school and award will be made thereon.

On Contracts Nos. 1, 2, 3 and 4 the bids will be compared and the contract awarded in a lump sum to the lowest bidder on each contract.

On Contract No. 5 the bidders must state the price of each or any article or item contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested.

The extensions must be made and footed up, as the bids will be read from the total of each item and award made to the lowest bidder on each item.

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

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan; also at Branch Office, No. 69 Broadway, Flushing, Borough of Queens, for work for their respective boroughs.

C. B. J. SNYDER,
Superintendent of School Buildings.
Dated FEBRUARY 8, 1905. f8,20

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

DEPARTMENT OF STREET CLEANING.

PUBLIC NOTICE.

SALE OF UNUSED PROPERTY.

NOTICE IS HEREBY GIVEN THAT, pursuant to the provisions of section 541 of the Greater New York Charter, I will, at 10 A. M. on

WEDNESDAY, THE 15TH DAY OF FEBRUARY, 1905,

sell at public auction, at Stable "A" of the Department of Street Cleaning, Seventeenth street and Avenue C, the following unused property:

1 lot of old harness, consisting of 1 set single harness, 136 cart saddles, 57 cart bridles, 90 cart breechings, 226 cart hames, 36 cart bridle eyes and 7 halters, all more or less.

1 lot of old harness, consisting of 4 driving saddles, 5 driving breechings and 2 driving bridles, all more or less.

323 old horse collars, all more or less.

1 lot, consisting of 602 canvas cart covers, 223 canvas quarter blankets, 5 canvas truck covers and 40 canvas horse covers, all more or less.

1,800 old second-hand bags, all more or less.

180 old hair saddle pads, all more or less.

1 hay cutter, more or less.

200 pounds old rubber bicycle, auto and carriage tires, all more or less.

1,000 pounds old Manila rope, all more or less.

1 lot old carpet.

19 old bicycles, all more or less.

3 old buggies, all more or less.

18 empty barrels, all more or less (oil, turpentine, etc.).

9 old sprinkling trucks, all more or less.

60,000 pounds, all more or less, old tire, scrap and malleable iron, including 60 old steel cart bodies, more or less.

TERMS OF SALE.

A deposit of 75 per cent. of the purchase price will be required on the day of the sale; the articles sold to be removed within ten (10) days, or in default thereof the said deposit shall be forfeited to The City of New York, as liquidated damages.

JOHN MCG. WOODBURY,
Commissioner of Street Cleaning. f11,14

MAIN OFFICE OF THE DEPARTMENT OF STREET CLEANING, ROOM 1421, NOS. 13-21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Street Cleaning at the above office until 12 o'clock M., on

WEDNESDAY, FEBRUARY 15, 1905.

Borough of Manhattan.

CONTRACT FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO CONSTRUCT AND ERECT A RUBBISH INCINERATOR ON A PLOT OF GROUND FACING DELANCEY SLIP, between Tompkins and East streets.

The time for the completion of the work and the full performance of the contract is 90 days.

The amount of security required is Fifteen Thousand Dollars.

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

The total amount appropriated for the work is \$30,000, and, as the Engineer's fee for the design and superintendence of the work and an allowance of five per cent. (5%) for extra work are to be deducted from that amount, no bid shall be considered that is in excess of \$27,000.

Bidders must state in their bids the price or sum for the whole work, and they must also state the amount by which they will reduce the said price or sum according to each of the items mentioned in the form of bid, and these prices and amounts must be written out in full, and must be also given in figures.

The said items of reduction of the price will not be applied, unless necessary to do so in order to keep the amount of the bids within the sum of \$27,000, and the Engineer shall determine whether all the items, or, if not all, which of the items shall be applied.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Department of Street Cleaning, the Borough of Manhattan, Nos. 13-21 Park row.

JOHN MCG. WOODBURY,
Commissioner of Street Cleaning.

Dated JANUARY 27, 1905. f28,115

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

ASHES, ETC., FOR FILLING IN LANDS.

PERSONS HAVING LANDS OR PLACES in the vicinity of New York Bay to fill in can procure material for that purpose—ashes, street sweepings, etc., collected by the Department of Street Cleaning—free of charge by applying to the Commissioner of Street Cleaning, Nos. 13 to 21 Park Row, Borough of Manhattan.

JOHN MCGAW WOODBURY,
Commissioner of Street Cleaning.

POLICE DEPARTMENT.

POLICE DEPARTMENT OF THE CITY OF NEW YORK, PROPERTY CLERK'S OFFICE, No. 300 MULBERRY STREET, NEW YORK, February 3, 1905.

PUBLIC NOTICE IS HEREBY GIVEN that the 61st auction sale of Police and unclaimed property will be held at the Property Clerk's office, No. 300 Mulberry street, on the 17th day of February, 1905, consisting of watches, chains, fobs, studs, rings, earrings, lockets, eyeglasses, spectacles, lorgnettes, opera glasses, silverware, glassware, knives, forks, spoons, pictures, musical instruments, pocket-books, side bags, purses, handkerchiefs, gloves, ties, belts, knives, razors scissors, revolvers, etc., etc.

THOMAS F. O'CONNOR,
Property Clerk.
Police Department. f6,17

POLICE DEPARTMENT OF THE CITY OF NEW YORK, PROPERTY CLERK'S OFFICE, No. 300 MULBERRY STREET, NEW YORK, February 3, 1905.

PUBLIC NOTICE IS HEREBY GIVEN that the following-named horses will be sold at public auction at the Thirty-third Precinct, One Hundred and Fifty-second street and Amsterdam avenue, at 11 A. M., February 16, 1905:

"Vigilant," No. 42, Twenty-first Precinct.
"Standing," No. 72, Fifteenth Precinct.
"Olin," No. 73, Fifteenth Precinct.
"Comet," No. 153, Thirty-sixth Precinct.
"Jones," No. 48, Fortieth Precinct.
"Major," No. 63, Seventy-third Precinct.
"Jap," No. 479, Seventy-third Precinct.
"Celtic," No. 438, Eighty-third Precinct.

THOMAS F. O'CONNOR,
Property Clerk.
Police Department. f6,16

POLICE DEPARTMENT—CITY OF NEW YORK, 1899.

OWNERS WANTED BY THE PROPERTY Clerk of the Police Department of The City of New York, No. 300 Mulberry street, Room No. 9, for the following property, now in his 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.

THOMAS F. O'CONNOR,
Property Clerk.

POLICE DEPARTMENT—CITY OF NEW YORK, BOROUGH OF BROOKLYN.

OWNERS WANTED BY THE DEPUTY Property Clerk of the Police Department of The City of New York—Office, No. 269 State street, Borough of Brooklyn—for the following property, now in his 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.

JOSEPH J. CAREY,
Deputy Property Clerk.

DEPARTMENT OF PARKS.

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock P. M., on

THURSDAY, FEBRUARY 23, 1905.

Borough of Manhattan.

FOR CONSTRUCTING A PIPE SEWER FROM THE PAVILION IN DEWITT CLINTON PARK TO THE CITY SEWER IN WEST FIFTY-FOURTH STREET.

The time allowed for doing and completing the work will be 30 consecutive working days. The amount of the security required will be One Thousand Dollars.

The bids will be compared and the contract awarded at a lump or aggregate sum. Plans and specifications may be seen and blank forms may be obtained at the office of the Department of Parks, Arsenal, Central Park, Manhattan.

JOHN J. PALLAS,
President;
HENRY C. SCHRADER,
MICHAEL J. KENNEDY,
Commissioners.
New York, February 7, 1905. f9,23

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

AUCTION SALE.

THE DEPARTMENT OF PARKS, Boroughs of Manhattan and Richmond, will sell at public auction at No. 142 East Twenty-fourth street, by Fiss, Doerr & Carroll Horse Company, on

THURSDAY, FEBRUARY 16, 1905.

at 11 o'clock A. M., SIX HORSES.

TERMS OF SALE.

The purchase money to be paid in cash or certified check at time of sale. The horses will be required to be removed by the purchaser immediately after sale.

JOHN J. PALLAS,
Commissioner of Parks,
Boroughs of Manhattan and Richmond.
New York, February 7, 1905. f9,16

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock P. M. on

THURSDAY, FEBRUARY 16, 1905.

FOR FURNISHING AND DELIVERING TREES AND SHRUBS FOR THE BOROUGH OF BROOKLYN AND QUEENS.

The time allowed to complete the contract will be, as required, before December 31, 1905.

The amount of security required is Three Thousand Dollars.

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

Blank forms may be obtained at the office of the Department of Parks, Boroughs of Brooklyn and Queens, Litchfield Mansion, Prospect Park, Brooklyn.

JOHN J. PALLAS,
President;

HENRY C. SCHRADER,
MICHAEL J. KENNEDY,
Commissioners of Parks.

Dated FEBRUARY 3, 1905. f4,16

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

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Park until 3 o'clock P. M. on

THURSDAY, FEBRUARY 16, 1905.

Boroughs of Brooklyn and Queens.

No. 1. FOR FURNISHING AND DELIVERING PAINTERS' SUPPLIES.

The time for delivery will be, as required, before December 31, 1905.

The amount of security required is One Thousand Dollars.

No. 2. FOR FURNISHING AND DELIVERING FORGE.

The time for delivery will be, as required, before December 31, 1905.

The amount of security required is Twenty-five Hundred Dollars.

No. 3. FOR FURNISHING AND DELIVERING BLACKSMITHS' SUPPLIES.

The time for delivery will be, as required, before December 31, 1905.

The amount of security required is Fifteen Hundred Dollars.

No. 4. FOR FURNISHING AND DELIVERING HARDWARE.

The time for delivery will be, as required, before December 31, 1905.

The amount of security required is One Thousand Dollars.

No. 5. FOR FURNISHING AND DELIVERING RUBBER GOODS.

The time of delivery will be, as required, before December 31, 1905.

The amount of security required is Seven Hundred and Fifty Dollars.

No. 6. FOR FURNISHING AND DELIVERING OILS, ETC.

The time of delivery will be, as required, before December 31, 1905.

The amount of security required is One Thousand Dollars.

No. 7. FOR FURNISHING AND DELIVERING LUMBER.

The time of delivery will be, as required, before December 31, 1905.

The amount of security required is Twenty-five Hundred Dollars.

No. 8. FOR FURNISHING AND DELIVERING AUTOMOBILE SUPPLIES.

The time of delivery will be, as required, before December 31, 1905.

The amount of security required is Five Hundred Dollars.

The contracts must be bid for separately. The bids will be compared and the contracts awarded at a lump or aggregate sum for each contract.

Blank forms may be obtained and plans may be seen at the office of the Department of Parks, Litchfield Mansion, Prospect Park, Brooklyn.

JOHN J. PALLAS,
President;

HENRY C. SCHRADER,
M. J. KENNEDY,
Commissioners of Parks.

Dated JANUARY 31, 1905. f2,16

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

MUNICIPAL CIVIL SERVICE COMMISSION.

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, NEW YORK, CITY, February 10, 1905.

PUBLIC NOTICE IS HEREBY GIVEN that applications for the position of Patrolman, Police Department, will be received

The dates of the physical and mental examinations will be announced later.
Applicants must be over twenty years of age, and less than thirty.

WILLIAM F. BAKER, President;
R. ROSS APPLETON,
ALFRED J. TALLEY,
Civil Service Commissioners,
HENRY BERLINGER, Secretary. \$11, m15

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61
ELM STREET, NEW YORK, February 1, 1905.

PUBLIC NOTICE IS HEREBY GIVEN
that an open competitive examination will
be held for the following position:

INTERPRETER—FRIDAY, FEBRUARY 24,
1905, AT 10 A. M.
The receipt of applications will close on Fri-
day, February 17, at 4 P. M.
The subjects and weights of the examination
are as follows:

Oral 4
Written 4
Letter writing (English) 2

The percentage required is 70 on all.
Candidates will be examined in French, Ger-
man and Italian. Candidates must qualify in
two languages besides English.

The minimum age is 21.
The salary attached to the position is \$1,200
to \$1,500 per annum.

WILLIAM F. BAKER, President;
R. ROSS APPLETON,
ALFRED J. TALLEY,
Civil Service Commissioners.
HENRY BERLINGER, Secretary. \$4,24

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61
ELM STREET, NEW YORK, January 30, 1905.

PUBLIC NOTICE IS HEREBY GIVEN
that an open competitive examination will
be held for the following position:

MEDICAL OFFICER, FIRE DEPARTMENT
—TUESDAY, FEBRUARY 21, 1905, AT 10
A. M.

The receipt of applications will close on Wed-
nesday, February 15, at 4 P. M.
The subjects and weights of the examination
are as follows:

Technical 6
Experience 4

The percentage required is 75 on the technical
paper and 70 on all.
Candidates must be licensed to practice medi-
cine in the State of New York.

Salary, \$3,300 per annum.
The minimum age is 21.

BIRD S. COLER, President;
R. ROSS APPLETON,
ALFRED J. TALLEY,
Civil Service Commissioners.
HENRY BERLINGER, Secretary. \$31, f21

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61
ELM STREET, CITY OF NEW YORK.

PUBLIC NOTICE WILL BE GIVEN OF ALL
competitive examinations two weeks in advance
of the date upon which the receipt of applications
for any scheduled examination will close. Applica-
tions will be received for only such examinations as
are scheduled.

When an examination is advertised, a person desir-
ing to compete in the same may obtain an application
blank upon request made in writing, or by personal
application at the office of the Commission.

All notices of examinations will be posted in the
office of the Commission, City Hall, Municipal Build-
ing, Brooklyn, and advertised in the City Record
for two weeks in advance of the date upon which the
receipt of applications will close for any stated
position.

Public notice will also be given by advertisement in
most of the City papers.

Wherever an examination is of a technical character,
due notice is given by advertisement in the technical
journals appertaining to the particular profession for
which the examination is called.

Such notices will be sent to the daily papers as
matters of news, and to the General Postoffice and
stations thereof. The scope of the examination will
be stated, but for more general information application
should be made at the office of the Commission.

Unless otherwise specifically stated, the minimum
age requirement for all positions is 21.

BIRD S. COLER, President;
R. ROSS APPLETON,
ALFRED J. TALLEY,
Commissioners.
HENRY BERLINGER, Secretary. \$2-24-03

BOROUGH OF THE BRONX.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF
THE BRONX, MUNICIPAL BUILDING, CORNER THIRD
AVENUE AND ONE HUNDRED AND SEVENTY-SEVENTH
STREET, CROTONA PARK, NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE
received by the President of the Borough
of The Bronx at the above office until 11 o'clock
A. M., on

TUESDAY FEBRUARY 21, 1905.

No. 1. FOR PAVING WITH WOOD
BLOCKS ON A CONCRETE FOUNDATION
THE ROADWAY OF EAST ONE HUNDRED
AND SIXTY-FIFTH STREET, from Union
avenue to Stebbins avenue, AND SETTING CURB
WHERE NECESSARY.

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

1,810 square yards of completed wood block
pavement, and keeping the same in re-
pair for five years from date of ac-
ceptance.

295 cubic yards of concrete, including mortar
bed.

600 linear feet of new curbstone, furnished
and set in concrete.

525 linear feet of old curbstone, rejoined,
recut on top and reset in concrete.

The time allowed for the completion of the
work will be 20 consecutive working days.

The amount of security required will be Twen-
ty-five Hundred Dollars.

No. 2. FOR REPAVING WITH WOOD
BLOCKS ON A CONCRETE FOUNDATION
THE ROADWAY OF BOSTON ROAD, from
Prospect avenue to the Southern Boulevard.

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

20,200 square yards of completed wood block
pavement and keeping the same in
repair for five years from date of
acceptance.

2,850 cubic yards of concrete, including mortar
bed.

3,000 linear feet of new curbstone, furnished
and set in concrete.

2,500 linear feet of old curbstone, rejoined,
recut on top and reset in concrete.

The time allowed for the completion of the
work will be 75 consecutive working days.

The amount of security required will be Twen-
ty-five Thousand Dollars.

No. 3. FOR REPAVING WITH WOOD
BLOCKS ON A CONCRETE FOUNDATION
THE ROADWAY OF EAST ONE HUNDRED
AND FIFTIETH STREET, from Courtlandt
avenue to Park avenue.

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

3,975 square yards of completed wood block
pavement and keeping the same in re-
pair for five years from date of ac-
ceptance.

665 cubic yards of concrete, including mortar
bed.

3,000 linear feet of new curbstone, furnished
and set in concrete.

The time allowed for the completion of the
work will be 30 consecutive working days.

The amount of security required will be Five
Thousand Dollars.

No. 4. FOR REPAVING WITH WOOD
BLOCKS ON A CONCRETE FOUNDATION
THE ROADWAY OF EAST ONE HUNDRED
AND FORTY-FOURTH STREET, from Third
avenue to Rider avenue.

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

3,550 square yards of completed wood block
pavement and keeping the same in re-
pair for five years from date of ac-
ceptance.

570 cubic yards of concrete, including mortar
bed.

2,150 linear feet of new curbstone, furnished
and set in concrete.

The time allowed for the completion of the
work will be 30 consecutive working days.

The amount of security required will be Five
Thousand Dollars.

The bidder must deposit with the President
ten days before the date of letting, the following
samples:

Two blocks before being waterproofed and
two waterproofed blocks.

Blank forms can be obtained upon application
therefor and the plans and specifications may be
seen and other information obtained at said office.

LOUIS F. HAFEN,
President.
THE CITY OF NEW YORK, January 31, 1905.

See General Instructions to Bid-
ders on the last page, last column, of
the "City Record."

SUPREME COURT.

COUNTY OF KINGS.

In the matter of the application of the Armory
Board in The City of New York, relative to ac-
quiring title in the name of The City of New
York to certain real property situated on the
NORTHERLY SIDE OF JEFFERSON AVENUE
AND THE SOUTHERLY SIDE OF
PUTNAM AVENUE, between Lewis and
Sumner avenues, in the Borough of Brooklyn,
in The City of New York, duly selected for
armory purposes, according to law.

NOTICE IS HEREBY GIVEN THAT IT IS
the intention of the Corporation Counsel
to make application at a Special Term of the
Supreme Court, for the hearing of motions, to
be held at the County Court-house, in the Bor-
ough of Brooklyn, on the 28th day of February,
1905, at the opening of the Court on that day,
for the appointment of three disinterested citi-
zens, residents of the Borough of Brooklyn, as
Commissioners of Estimate and Appraisal, to
ascertain and appraise the compensation to be
made to the owners and all persons interested in
the following-described property situated in the
Borough of Brooklyn, namely:

Beginning at a point on the northerly side of
Jefferson avenue distant one hundred and sixty-
two (162) feet from the westerly side of Lewis
avenue; thence westerly along the northerly side
of Jefferson avenue one hundred and eight (108)
feet; thence northerly and parallel with Lewis
avenue two hundred (200) feet to the southerly
side of Putnam avenue; thence easterly along the
southerly side of Putnam avenue one hundred
(100) feet; thence southerly and parallel with
Lewis avenue and partly through a party wall
one hundred (100) feet; thence easterly and
parallel with Jefferson avenue eight (8) feet;
thence southerly and parallel with Lewis avenue
and partly through a party wall one hundred
(100) feet to the point or place of beginning.

Dated New York, February 11, 1905.
JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
New York City. \$15,27

In the matter of the application and petition of
Robert A. Van Wyck, Bird S. Coler, Alexan-
der E. Orr, Charles Stewart Smith, Morris K.
Jesup, John H. Starin, Woodbury Langdon and
George L. Rives, constituting the Board of
Rapid Transit Railroad Commissioners of The
City of New York, by the Corporation Counsel
of The City of New York, for and on behalf
of the said City, for the appointment of Com-
missioners of Appraisal under chapter 4 of the
Laws of 1891, and the various statutes amendat-
ory thereof and supplemental thereto.

BROADWAY, BETWEEN ONE HUN-
DRED AND TWENTY-SECOND AND ONE
HUNDRED AND THIRTY-FIFTH STREETS.

NOTICE IS HEREBY GIVEN THAT THE
second separate report of Franklin Bien,
Michael Coleman and Philip A. Smyth, the Com-
missioners of Appraisal herein, which was filed
in the office of the Clerk of the County of New
York on the 14th day of February, 1905, will be
presented for confirmation at a Special Term of
the Supreme Court, Part III, to be held at the
County Court-house in the Borough of Manhat-
tan, on the 2d day of March, 1905, at the open-
ing of the Court on that day, or as soon there-
after as counsel can be heard.

Dated New York, February 14, 1905.
JOHN J. DELANY,
Corporation Counsel.
\$15, m1

SECOND JUDICIAL DISTRICT.

In the matter of acquiring title by The City of
New York to certain lands and premises situ-
ated on ARLINGTON AVENUE, ASHFORD
AND WARWICK STREETS, in the Borough
of Brooklyn, duly selected as a site for a
public library, according to law.

NOTICE IS HEREBY GIVEN THAT BY
an order of the Supreme Court of the
State of New York, bearing date the 8th day
of February, 1905, and filed in the office of the
Clerk of the County of Kings on the 10th day
of February, 1905, Jesse Johnson, Edward F.
Linton and Daniel G. Campion were appointed
Commissioners of Estimate and Appraisal in the
above entitled proceeding.

Notice is further given that the said Jesse
Johnson, Edward F. Linton and Daniel G.
Campion, pursuant to the provisions of said order,
will attend at a Special Term of the Supreme
Court for the hearing of motions, to be held in
the County Court-house in the Borough of Brook-
lyn, City of New York, on the 28th day of Feb-
ruary, 1905, at 10.15 o'clock in the forenoon of
that day, for the purpose of being examined
under oath by the Corporation Counsel of The
City of New York, or by any person having an
interest in said proceeding, as to their qualifica-
tions to act as Commissioners of Estimate and
Appraisal in this proceeding.

Dated New York, February 11, 1905.
JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
New York City. \$15,27

COUNTY OF KINGS.

In the matter of acquiring title by The City of
New York to certain lands and lands under
water at SECOND AVENUE AND THIRTY-
SIXTH STREET, in the Borough of Brooklyn,
in The City of New York, duly selected as a
public wholesale market, according to law.

NOTICE IS HEREBY GIVEN THAT
Julian D. Fairchild, George S. Billings and
Everett Greene, Commissioners of Estimate and
Appraisal appointed by an order of the Supreme
Court, dated February 1, 1905, and filed in the
office of the Clerk of the County of Kings, will
appear before the Justice of the Supreme Court,
for the hearing of motions, at the County Court-
house, Brooklyn, on the 28th day of February,
1905, at 10 o'clock in the forenoon, to be exam-
ined by the Corporation Counsel, or by any per-
son interested in such proceedings, as to their
qualifications to act as such Commissioners.

Dated New York, February 14, 1905.
JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
City of New York. \$15,27

SECOND DEPARTMENT.

In the matter of the application of The City of
New York, relative to acquiring title, wherever
the same has not been heretofore acquired, to
the lands, tenements and hereditaments re-
quired for the opening and extending of RICH-
ARD STREET (although not yet named by
proper authority), from the Bronx and Pel-
ham parkway to Morris street, in the Twenty-
fourth Ward, Borough of The Bronx, in The
City of New York, as shown on Section 31 of
the final maps.

NOTICE IS HEREBY GIVEN BY AN
order of the Supreme Court of the State
of New York, bearing date the 23d day of Jan-
uary, 1905, and filed in the office of the Clerk
of the County of Westchester on said date, and
in the offices of the Clerks of the Counties of
New York and Kings on the 30th day of Jan-
uary, 1905, Weeks W. Culver, John L. Gold-
water and Timothy Cohalan were appointed
Commissioners of Estimate and Assessment in
the above entitled proceeding.

Notice is further given, pursuant to the statute
in such case made and provided that the said
Weeks W. Culver, John L. Goldwater and
Timothy Cohalan will attend at a Special Term
of said Court for the hearing of motions, to be
held in the County Court-house, in the Borough
of Brooklyn, City of New York, on the 21st day
of February, 1905, at the opening of the Court
on that day, for the purpose of being examined
under oath by the Corporation Counsel of The
City of New York, or by any person having
interest in said proceeding, as to their qualifica-
tions to act as Commissioners of Estimate and
Assessment in this proceeding.

Dated FEBRUARY 8, 1905.
JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
New York City. \$8,21

FIRST JUDICIAL DISTRICT.

In the matter of acquiring title by The City
of New York to certain lands and premises
situated on the SOUTHERLY SIDE OF EAST
FIFTY-SEVENTH STREET, beginning at a
point distant one hundred feet westerly from
the southwesterly corner of Fifty-seventh street
and Second avenue, in the Borough of Man-
hattan, in The City of New York, duly selected
as a site for school purposes according to law.

NOTICE IS HEREBY GIVEN THAT IT
is the intention of the Corporation Coun-
sel to make an application at a Special Term of
the Supreme Court, Part III, thereof, to be held
at the County Court-house, in the Borough of
Manhattan, in The City of New York, on the
15th day of February, 1905, at the opening of
court on that day, for the appointment of three
disinterested citizens, residents of the Borough
of Manhattan, as Commissioners of Estimate and
Appraisal, to ascertain and appraise the com-
pensation to be made to the owners and all per-
sons interested in the real property situated in
the Borough of Manhattan, in The City of New
York, described as follows:

Beginning at a point on the southerly line of
East Fifty-seventh street distant 100 feet westerly
from the westerly line of Second avenue; run-
ning thence southerly and parallel with Second
avenue 100 feet 5 inches; thence westerly and
parallel with East Fifty-seventh street 75 feet;
thence northerly and again parallel with Second
avenue 100 feet 5 inches to the southerly line
of East Fifty-seventh street; thence easterly along
the southerly line of East Fifty-seventh street
75 feet to the point or place of beginning.

Dated New York, January 30, 1905.
JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
New York City. \$2,15

SECOND DEPARTMENT.

In the matter of the application of The City
of New York, relative to acquiring title, wherever
the same has not been heretofore acquired, to
the lands, tenements and hereditaments re-
quired for the opening and extending of WEST-
CHESTER AVENUE (although not yet named
by proper authority), from the Bronx river to
Main street, in the Twenty-fourth Ward, Bor-
ough of The Bronx, City of New York.

WE, THE UNDERSIGNED, COMMIS-
sioners of Estimate and Assessment in
the above entitled matter, hereby give notice to
all persons interested in this proceeding, and to
the owner or owners, occupant or occupants,
of all houses and lots and improved and unimproved

lands affected thereby, and to all others whom it
may concern, to wit:

First—That we have completed our estimate of
damage, and that all persons interested in this
proceeding, or in any of the lands, tenements
and hereditaments and premises affected thereby
and having objections thereto, do present their
said objections in writing, duly verified, to us, at
our office, Nos. 90 and 92 West Broadway, in the
Borough of Manhattan, in The City of New
York, on or before the 7th day of March, 1905,
and that we, the said Commissioners, will hear
parties so objecting, and for that purpose will
be in attendance at our said office on the 9th day
of March, 1905, at 2 o'clock P. M.

Second—That the abstract of our said estimate
of damage, together with our damage maps, and
also all the affidavits, estimates, proofs and other
documents used by us in making our report, have
been deposited in the Bureau of Street Openings
in the Law Department of The City of New York,
Nos. 90 and 92 West Broadway, in the Borough
of Manhattan, in said City, there to remain until
the 17th day of March, 1905.

Third—That we propose to assess for benefit,
which assessment will appear in our last partial
and separate abstract of estimate and assessment
and will be contained in our last partial and
separate report, all those lands, tenements and
hereditaments and premises situate, lying and
being in the Borough of the Bronx, in The City
of New York, which, taken together, are bounded
and described as follows, viz:

Beginning at the point of intersection of the
easterly line of the Bronx river with a line drawn
midway between West Farms road and West-
chester avenue; running thence easterly along
said line to its intersection with the northeasterly
line of Green lane; thence northeasterly and
parallel with Westchester avenue to its intersec-
tion with the southwesterly line of Main street;
thence on a straight line to the corner formed by
the intersection of the easterly line of Pelham
road and the southerly line of Emily street;
thence easterly along the said southerly line of
Emily street to the northwesterly boundary line
of the Jas. Ferris estate; thence southeasterly
on a straight line to a point in the southerly line
of Middletown road midway between Pelham road
and the Eastern Boulevard; thence southerly on
a straight line to the point of intersection of the
southeasterly line of the Eastern Boulevard with
the westerly boundary line of the H. B. Crosby
property; thence still southerly along said prop-
erty line to its intersection with a line drawn par-
allel to and distant 100 feet southeasterly from
the southeasterly line of the Eastern Boulevard;
thence southwesterly and northwesterly along said
parallel line to its intersection with a line drawn
parallel to and distant 100 feet southerly from
the southerly line of Sixth street; thence still
westerly along said parallel line to its intersec-
tion with the westerly line of Virginia avenue;
thence still westerly and parallel to Westchester
avenue to the easterly line of the Bronx river;
thence northerly along said easterly line of the
Bronx river to the point or place of beginning.

Fourth—That our first partial and separate re-
port 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 18th day of
April, 1905, at the opening of the Court on that
day.

Dated BOROUGH OF MANHATTAN, NEW YORK,
February 3, 1905.

JNO. F. COFFIN,

Chairman;
EDWARD L. GODFREY,
Commissioners.
JOHN P. DUNN, Clerk. \$14, m4

SECOND DEPARTMENT.

In the matter of the application of The City
of New York, relative to acquiring title to the
lands, tenements and hereditaments required
for the purpose of opening NINETY-FIRST
STREET, from First avenue to Fifth avenue,
in the Thirtieth Ward, in the Borough of
Brooklyn, in The City of New York, as the
same has been heretofore laid out.

NOTICE IS HEREBY GIVEN THAT THE
supplemental and additional bill of costs,
charges and expenses incurred by reason of the
proceedings in the above-entitled matter, will be
presented for taxation to one of the Justices of
the Supreme Court of the State of New York,
at a Special Term to be held for the hearing of
motions, at the Kings County Court-house, in
the Borough of Brooklyn, in The City of New
York, on the 6th day of March, 1905, at 10.30
o'clock in the forenoon of that day, or as soon
thereafter as counsel can be heard thereon; and
that the said supplemental and additional bill
of costs, charges and expenses has been deposited
in the office of the Clerk of the County of Kings,
there to remain for and during the space of
ten days, as required by the provisions of section
999 of title 4 of chapter 17, of chapter 378 of the
Laws of 1897, as amended by chapter 466 of
the Laws of 1901.

Dated BOROUGH OF BROOKLYN, NEW YORK, Feb-
ruary 14, 1905.

HORATIO C. KING,
FRANK A. SLOCUM,
A. C. DEGRAU,
Commissioners.

JAMES F. QUIGLEY, Clerk. \$14,25

SECOND DEPARTMENT.

In the matter of the application of The City
of New York, relative to acquiring title to the
lands, tenements and hereditaments re-
quired for the purpose of opening GLEN-
MORE AVENUE, between Eldert lane and
the County line, in the Twenty-sixth Ward,
in the Borough of Brooklyn, in The City of
New York, as the same has been heretofore
laid out.

NOTICE IS HEREBY GIVEN THAT THE
bill of costs, charges and expenses in-
curred by reason of the proceedings in the above-
entitled matter, will be presented for taxation
to one of the Justices of the Supreme Court of
the State of New York, at a Special Term there-
of to be held for the hearing of motions, at the
Kings County Court-house, in the Borough of
Brooklyn, in The City of New York, on the 6th
day of March, 1905, at 10.30 o'clock in the fore-
noon of that day, or as soon thereafter as coun-
sel can be heard thereon; and that the said bill
of costs, charges and expenses has been deposited
in the office of the Clerk of the County of
Kings, there to remain for and during the space
of ten days, as required by the provisions of
section 999 of title 4 of chapter 17, of chapter
378 of the Laws of 1897, as amended by chapter
466 of the Laws of 1901.

Dated BOROUGH OF BROOKLYN, NEW YORK, Feb-
ruary 14, 1905.

ANDREW J. PERRY,
CHRISTIAN J. BODE,
H. A. INTERMANN,
Commissioners.

JAMES F. QUIGLEY, Clerk. \$14,25

FIRST JUDICIAL DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the westerly side of AVENUE A OR SUTTON PLACE and the NORTHERLY SIDE OF FIFTY-NINTH STREET and the SOUTHERLY SIDE OF SIXTIETH STREET, between Avenue A or Sutton place and First Avenue, in the Borough of Manhattan, in The City of New York, duly selected, with other property, as a site for the Blackwell's Island Bridge.

NOTICE IS HEREBY GIVEN THAT IT is the intention of the Corporation Counsel to make application at a Special Term of the Supreme Court, Part III, to be held at the County Court-house, in the Borough of Manhattan, on the 24th day of February, 1905, for the appointment of three discreet and disinterested persons, being residents of the Borough of Manhattan, as Commissioners of Estimate and Appraisal to ascertain and appraise the compensation to be made to the owners and all persons interested in the following-described property situated in the Borough of Manhattan, namely:

"Beginning at a point formed by the intersection of the north side of Fifty-ninth street with the westerly side of Avenue A or Sutton place; and running thence westerly along the northerly side of Fifty-ninth street two hundred and six and five one-tenths (206.5) feet; thence northerly along the property belonging to the City parallel, or nearly so, with Avenue A or Sutton place two hundred and eighty-three hundredths (200.83) feet to the southerly line of Sixtieth street; thence easterly along the southerly line of Sixtieth street two hundred and six and forty-six hundredths (206.46) feet to Avenue A or Sutton place; thence southerly along the westerly line of Avenue A or Sutton place two hundred and eighty-three hundredths (200.83) feet to the point or place of beginning.

Dated New York, February 10, 1905.

JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
City of New York.
f11,24

In the matter of acquiring title by The City of New York to certain lands situated on the NORTHERLY LINE OF BALTIMORE STREET AND THE SOUTHERLY LINE OF WARREN STREET, between Smith and Hoyt streets, in the Borough of Brooklyn, duly selected as a site for school purposes according to law.

WE, THE UNDERSIGNED, COMMISSIONERS OF Estimate in the above-entitled matter, appointed pursuant to the provisions of the statutes relating thereto, 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 and persons interested in the lands or 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 Park Avenue and Fifty-ninth street, 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 and who may object to the same or any part thereof, may within ten days after the first publication of this notice, February 11, 1905, file their objections to such estimate, in writing, with us, at our office in the Franklin Trust Company Building, No. 166 Montague street, Room 92, in the Borough of Brooklyn, in said City, as provided by statute, and that we, the said Commissioners, will hear parties so objecting at our office, on the 28th day of February, 1905, at 3 o'clock in the afternoon, and upon such subsequent days as may be found necessary.

Dated THE BOROUGH OF BROOKLYN, CITY OF NEW YORK, February 11, 1905.

HENRY YONGE,
JOHN H. DELANY,
WILLIAM SWARTWOUT,
Commissioners.

GEORGE T. RIGGS, Clerk.

f11,24

FIRST JUDICIAL DISTRICT.

In the matter of the application of The City of New York, acting by and through the Commissioner of Docks, relative to acquiring right and title to and possession of certain lands, lands filled in, wharf property, terms, easements, emoluments and privileges necessary to be taken for the improvement of the waterfront of The City of New York ON THE NORTH RIVER, BETWEEN WEST TWENTY-SECOND AND WEST TWENTY-THIRD STREETS, ELEVENTH AND THIRTEENTH AVENUES, pursuant to the plan heretofore adopted by the Board of Docks and approved by the Commissioners of the Sinking Fund.

PURSUANT TO THE STATUTES IN SUCH case made and provided, notice is hereby given that an application will be made to a Special Term of the Supreme Court of the State of New York, in and for the First Judicial District, to be held in Part III thereof, at the County Court-house in The City of New York, Borough of Manhattan, on the 24th day of February, 1905, 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 Assessment in the above-entitled matter.

The nature and extent of the improvement hereby intended is the acquisition in the name of and for the benefit of The City of New York, for the execution of a certain plan for the improvement of the water front of The City of New York on the North river, pursuant to the statutes in such cases made and provided, determined upon by the Board of Docks on the 13th day of April, 1871, and approved by the Commissioners of the Sinking Fund on the 27th day of April, 1871, as altered and amended by the Board of Docks on May 20, 1897, and approved by the Commissioners of the Sinking Fund on June 14, 1897, as further altered and amended by the Board of Docks on January 14, 1898, and approved by the Commissioners of the Sinking Fund on March 11, 1898, as again altered and amended by the Board of Docks on July 19, 1901, and approved by the Commissioners of the Sinking Fund on July 31, 1901, and which said plan and alterations and amendments thereof are on file in the office of the Department of Docks and Ferries, of the lands, lands filled in, wharf property, terms, easements, emoluments and privileges hereinafter described, and not now owned by The City of New York, and situated in the Borough of Manhattan, in The City of New York, namely:

All the lands, lands filled in, terms, easements, emoluments and privileges of and to said lands and lands filled in, with the buildings and structures thereon in the block bounded by the northerly side of West Twenty-second street, the southerly side of West Twenty-third street, the westerly side of Eleventh Avenue and the easterly side of Thirteenth Avenue.

Dated New York, February 9, 1905.

JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
New York City.
f10,23

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening SEVENTY-SEVENTH STREET, from Shore Road to Seventh Avenue, in the Thirtieth Ward, in the Borough of Brooklyn, in The City of New York, as the same has been heretofore laid out.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, at a Special Term thereof to be held for the hearing of motions, at the Kings County Court-house, in the Borough of Brooklyn, in The City of New York, on the 27th day of February, 1905, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said supplemental and additional bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by the provisions of section 999 of title 4 of chapter 17, of chapter 378 of the Laws of 1897, as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF BROOKLYN, NEW YORK, February 10, 1905.

GEORGE S. BILLINGS,
JAMES H. SCRIMGEOUR,
JNO. DONOVAN,
Commissioners.

JAMES F. QUIGLEY,
Clerk.

f10,23

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to certain lands and premises required for an easement for a storm relief tunnel sewer, from the Webster Avenue sewer, near Wendover Avenue, in the Millbrook Watershed (Sewerage District No. 33), to the Harlem River, about 231 feet north of High Bridge, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, First Department, at a Special Term of said Court, to be held at Part III thereof, in the County Court-house, in the Borough of Manhattan, in The City of New York, on Thursday, the 23d day of February, 1905, 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 Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to certain lands and premises required for a storm relief tunnel sewer, from the Webster Avenue sewer, near Wendover Avenue, in the Millbrook Watershed (Sewerage District No. 33), to the Harlem River, about 231 feet north of High Bridge, in the Twenty-fourth Ward, Borough of The Bronx, City of New York, being the following-described lots, pieces or parcels of land, viz.:

Parcel No. 1.

Beginning at a point in the western line of Sedgwick Avenue distant 248.78 feet north of the northern line of High Bridge:

1. Thence northerly along the western line of Sedgwick Avenue for 53.94 feet;
2. Thence westerly deflecting 107 degrees 39 minutes 25 seconds to the left for 567.43 feet;
3. Thence southerly deflecting 80 degrees 29 minutes 27 seconds to the left for 50.70 feet;
4. Thence easterly for 555.97 feet to the point of beginning.

Parcel No. 2.

Beginning at a point in the western line of Aqueduct Avenue distant 298.78 feet southerly from the intersection of said line with the southern line of a drainage street opposite Merriam Avenue:

1. Thence southwesterly along the western line of Aqueduct Avenue for 38.93 feet;
2. Thence westerly deflecting 50 degrees 24 minutes 31 seconds to the right for 254.05 feet to the eastern line of Undercliff Avenue;
3. Thence northerly along last-mentioned line for 38.43 feet;
4. Thence easterly for 254.84 feet to the point of beginning.

Parcel No. 3.

Beginning at a point in the eastern line of Aqueduct Avenue distant 268.32 feet southwest from the intersection of said line with the western line of Merriam Avenue:

1. Thence southwesterly along the eastern line of Aqueduct Avenue for 38.93 feet;
2. Thence easterly deflecting 129 degrees 35 minutes 29 seconds to the left for 166.16 feet to the western line of Merriam Avenue;
3. Thence northerly along last-mentioned line for 33.06 feet;
4. Thence westerly for 149.25 feet to the point of beginning.

Parcel No. 4.

Beginning at a point in the western line of Ogden Avenue distant 128.81 feet southwest from the first angle point in Ogden Avenue south of Aqueduct Avenue:

1. Thence southwesterly along the western line of Ogden Avenue for 33.06 feet;
2. Thence westerly deflecting 65 degrees 8 minutes 21 seconds to the right for 159.85 feet to the eastern line of Merriam Avenue;
3. Thence northerly along the last-mentioned line for 33.06 feet;
4. Thence easterly for 159.85 feet to the point of beginning.

Parcel No. 5.

Beginning at a point in the eastern line of Ogden Avenue distant 111.07 feet southwest from the first angle point in Ogden Avenue south of Aqueduct Avenue:

1. Thence southwesterly along the eastern line of Ogden Avenue for 33.06 feet;
2. Thence easterly deflecting 114 degrees 51 minutes 39 seconds to the left for 234.53 feet to the western line of Plimpton Avenue;

3. Thence northeasterly along last-mentioned line for 33.15 feet;
4. Thence westerly for 234.73 feet to the point of beginning.

Parcel No. 6.

Beginning at a point in the western line of Nelson Avenue distant 132.88 feet northeasterly from the intersection of said line with the northern line of Boscobel Avenue:

1. Thence northeasterly along the western line of Nelson Avenue for 32.21 feet;
2. Thence westerly deflecting 111 degrees 21 minutes 38 seconds to the left for 147.85 feet to the northern line of Boscobel Avenue;
3. Thence southeasterly along last-mentioned line for 34.54 feet;
4. Thence easterly for 119 feet to the point of beginning.

Parcel No. 7.

Beginning at a point in the eastern line of Nelson Avenue distant 204.81 feet northeasterly from the intersection of said line with the northern line of Boscobel Avenue:

1. Thence northeasterly along the eastern line of Nelson Avenue for 32.21 feet;
2. Thence easterly deflecting 68 degrees 38 minutes 21 seconds to the right for 233.28 feet to the western line of Shakespeare Avenue;
3. Thence southwesterly along last-mentioned line for 33.15 feet;
4. Thence westerly for 230.91 feet to the point of beginning.

Parcel No. 8.

Beginning at a point in the northern line of Jessup place distant 14.18 feet easterly from the intersection of said line with the eastern line of Shakespeare Avenue:

1. Thence easterly along the northern line of Jessup place for 70.52 feet;
2. Thence easterly deflecting 25 degrees 10 minutes 39 seconds to the left for 452.67 feet to the western line of Cromwell Avenue;
3. Thence northerly along last-mentioned line for 33.15 feet;
4. Thence westerly for 530.60 feet to the point of beginning.

Parcel No. 9.

Beginning at a point in the western line of Macomb's road distant 127.46 feet northerly from the intersection of said line with the western line of Inwood Avenue:

1. Thence northerly along the western line of Macomb's road for 50.29 feet;
2. Thence westerly deflecting 83 degrees 52 minutes 39 seconds to the left for 110.41 feet to the eastern line of Cromwell Avenue;
3. Thence southwesterly along the eastern line of Cromwell Avenue for 55.25 feet;
4. Thence easterly for 139.27 feet to the point of beginning.

Parcel No. 10.

Beginning at a point in the eastern line of Inwood Avenue distant 78.12 feet northeasterly from the intersection of said line with the eastern line of Macomb's road:

1. Thence northeasterly along the eastern line of Inwood Avenue for 18.60 feet;
2. Thence easterly deflecting 54 degrees 18 minutes 04 seconds to the right for 117.71 feet;
3. Thence easterly deflecting 16 degrees 01 minute 07 seconds to the right for 185.22 feet to the western line of Jerome Avenue;
4. Thence southerly along the western line of Jerome Avenue for 53.10 feet;
5. Thence westerly for 286.75 feet to the point of beginning.

Parcel No. 11.

Beginning at a point in the eastern line of Jerome Avenue distant 45.27 feet southwesterly from the intersection of said line with the southern line of East One Hundred and Seventy-second Street:

1. Thence southwesterly along the eastern line of Jerome Avenue for 31.86 feet;
2. Thence easterly deflecting 109 degrees 40 minutes 49 seconds to the left for 212.41 feet to the western line of Townsend Avenue;
3. Thence northeasterly along the western line of Townsend Avenue for 5.60 feet to the southern line of East One Hundred and Seventy-second Street;
4. Thence westerly along last-mentioned line for 73.42 feet;
5. Thence westerly for 134.43 feet to the point of beginning.

Parcel No. 12.

Beginning at a point in the western line of Walton Avenue distant 27.39 feet northeasterly from the intersection of said line with the northern line of East One Hundred and Seventy-second Street:

1. Thence northeasterly along the western line of Walton Avenue for 31.86 feet;
2. Thence westerly deflecting 109 degrees 40 minutes 49 seconds to the left for 175.94 feet to the northern line of East One Hundred and Seventy-second Street;
3. Thence southeasterly along last-mentioned line for 89.08 feet;
4. Thence easterly for 81.34 feet to the point of beginning.

Parcel No. 13.

Beginning at a point in the eastern line of Walton Avenue distant 119.29 feet southwesterly from the intersection of said line with the southern line of Rockwood Street:

1. Thence southwesterly along the eastern line of Walton Avenue for 31.86 feet;
2. Thence easterly deflecting 109 degrees 40 minutes 49 seconds to the left for 399.87 feet to the western line of Grand Boulevard and Concourse;
3. Thence northerly along last-mentioned line for 17 feet to the southern line of Rockwood Street;
4. Thence northwesterly along the southern line of Rockwood Street for 38.84 feet;
5. Thence westerly for 354.21 feet to the point of beginning.

Parcel No. 14.

Beginning at a point in the eastern line of the Grand Boulevard and Concourse distant 227.78 feet northerly from the intersection of said line with the northern line of East One Hundred and Seventy-second Street:

1. Thence northerly along the eastern line of the Grand Boulevard and Concourse for 30.14 feet;
2. Thence easterly deflecting 84 degrees 26 minutes 42 seconds to the right for 714.21 feet to the western line of Morris Avenue;
3. Thence southerly along the western line of Morris Avenue for 31.65 feet;
4. Thence westerly for 724.13 feet to the point of beginning.

The land required for this easement is described in a resolution passed by the Board of Estimate and Apportionment of The City of New York on May 20, 1904; the easement is not shown on any filed map.

The land required for this easement is located in Blocks 2522, 2535, 2534, 2536, 2533, 2541, of section 9, and in Blocks 2874, 2873, 2872, 2857, 2858, 2844, 2845, 2837, 2836, 2835, 2819 and 2820 of section 11 of the Land Map of The City of New York.

The centre line of the easement is the centre line of the storm relief tunnel shown on a map entitled: "Plan of drainage showing location, sizes and grades of storm relief tunnel sewer, from the Webster Avenue sewer, near Wendover Avenue, in the Millbrook Watershed

(Sewerage District No. 33), to the Harlem River, about 231 feet north of High Bridge, Twenty-fourth Ward, Borough of The Bronx, City of New York." One of three similar maps or plans prepared by the President of the Borough of The Bronx, under authority of chapter 466, Laws of 1901. Filed in the office of the President of the Borough of The Bronx, July 19, 1904, as Map No. 87. Filed in the office of the Register of the City and County of New York on or about the same date; in the office of the Counsel to the Corporation of The City of New York on or about the same date, as Map No. 35.

Dated New York, February 9, 1905.

JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
City of New York.
f9,23

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands and premises required for so much of the public park lying on the easterly side of AMSTERDAM AVENUE, between West One Hundred and Fifty-first Street and West One Hundred and Fifty-second Street, as is not now owned by The City of New York, in the Twelfth Ward, Borough of Manhattan, City of New York.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, First Department, at a Special Term of said Court, to be held at Part III thereof, in the County Court-house, in the Borough of Manhattan, in The City of New York, on Thursday, the 23d day of February, 1905, 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 Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for so much of the public park lying on the eastern side of Amsterdam Avenue, between West One Hundred and Fifty-first Street and West One Hundred and Fifty-second Street, as is not now owned by The City of New York, in the Twelfth Ward, Borough of Manhattan, City of New York, being the following-described lots, pieces or parcels of land, viz.:

Beginning at the northeasterly corner of Amsterdam Avenue and West One Hundred and Fifty-first Street; thence easterly along the northerly line of West One Hundred and Fifty-first Street to the land belonging to the Mayor, Aldermen and Commonalty of The City of New York, distance 100 feet; thence northerly along said land and parallel with Amsterdam Avenue, distance 59.35 feet; thence northwesterly along said land and curving to the right, distance 27.27 feet; thence westerly along said land and parallel with West One Hundred and Fifty-first Street, distance 46.38 feet; thence southwesterly along said land and curving to the left, distance 78.97 feet, to a point in the easterly line of Amsterdam Avenue, said point being distant 2.65 feet northerly from the northerly line of West One Hundred and Fifty-first Street; thence southerly along the easterly line of Amsterdam Avenue, distance 2.65 feet, to the point or place of beginning.

Said land to be found in Section 7, Block 2066, of the Land Map of the Borough of Manhattan, City of New York, and is shown on a map entitled "Map of a public park on the easterly side of Amsterdam Avenue, between West One Hundred and Fifty-first Street and West One Hundred and Fifty-second Street, in the Twelfth Ward, Borough of Manhattan, City of New York," filed in the office of the President of the Borough of Manhattan, the Corporation Counsel of the City of New York and the Register of the County of New York, on or about the 14th day of July, 1904.

Dated New York, February 9, 1905.

JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
City of New York.
f9,23

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands and premises required for the opening and extending of HIGH BRIDGE PARK north of Washington Bridge, as laid out on the map of the City on March 25, 1904, in the Twelfth Ward, Borough of Manhattan, City of New York.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, First Department, at a Special Term of said Court, to be held at Part III thereof, in the County Court-house, in the Borough of Manhattan, in The City of New York, on Thursday, the 23d day of February, 1905, 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 Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for the opening of High Bridge Park north of Washington Bridge, as laid out on the map of the City on March 25, 1904, in the Twelfth Ward, Borough of Manhattan, City of New York, being the following-described lots, pieces or parcels of land, viz.:

Beginning at a point in the easterly line of the new Avenue, east of Amsterdam Avenue distant 150.07 feet northerly from the northerly line of the land of the Washington Bridge, opposite West One Hundred and Eighty-first Street; thence northerly along said easterly line, distance 281.12 feet; thence continuing northerly along said easterly line curving to the left, radius 396.60 feet, distance 62.41 feet; thence southerly along the westerly line of High Bridge Park, as now laid out, distance 249.11 feet; thence westerly and along the northerly line of High Bridge Park and parallel to and distant 150.0 feet northerly from the land of Washington Bridge, distance 49.86 feet, to the point or place of beginning.

The proposed addition to High Bridge Park is found in section 8, Block 2149, of the Land Map of the Borough of Manhattan, City of New York, and is shown on a map entitled "Map or plan of the additions to High Bridge Park, bounded by High Bridge Park and the new Avenue near Washington Bridge, in the Twelfth Ward, Borough of Manhattan, and filed in the office of the President of the Borough of Manhattan, Corpora-

tion Counsel of The City of New York and Register of the County of New York, on or about the 15th day of September, 1904.
Dated New York, February 9, 1905.

JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
City of New York.
19,23

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands and premises required for the opening and extending of EAST ONE HUNDRED AND SIXTY-SIXTH STREET (although not yet named by proper authority), from Walton avenue to Morris avenue, in the Twenty-third Ward, Borough of The Bronx, City of New York.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, First Department, at a Special Term of said Court, to be held at Part III, thereof, in the County Court-house, in the Borough of Manhattan, in the City of New York, on Thursday, the 23d day of February, 1905, 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 Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for the opening of a certain street or avenue known as East One Hundred and Sixty-sixth street, from Walton avenue to Morris avenue, in the Twenty-third Ward, Borough of The Bronx, City of New York, being the following-described lots, pieces or parcels of land, viz:

Parcel "A."

Beginning at a point in the eastern line of Walton avenue distant 413.03 feet southerly from the southern line of McClellan street:
1. Thence southerly along the eastern line of Walton avenue for 60 feet;
2. Thence easterly deflecting 90 degrees to the left for 242.63 feet to the western line of the Grand Boulevard and Concourse;
3. Thence northerly along last-mentioned line for 60.03 feet;
4. Thence westerly for 244.59 feet to the point of beginning.

Parcel "B."

Beginning at a point in the western line of Carroll place distant 413.03 feet southerly from the southern line of McClellan street:
1. Thence southerly along the western line of Carroll place for 60 feet;
2. Thence westerly deflecting 90 degrees 3 minutes 38 seconds to the right for 165.06 feet to the eastern line of the Grand Boulevard and Concourse;
3. Thence northerly along last-mentioned line for 60.04 feet;
4. Thence easterly for 162.96 feet to the point of beginning.

Parcel "C."

Beginning at a point in the western line of Sheridan avenue distant 413.03 feet southerly from the southern line of McClellan street:
1. Thence southerly along the western line of Sheridan avenue for 60 feet;
2. Thence westerly deflecting 90 degrees to the right for 135.15 feet to the eastern line of Carroll place;
3. Thence northerly along last-mentioned line for 60 feet;
4. Thence easterly for 135.21 feet to the point of beginning.

Parcel "D."

Beginning at a point in the eastern line of Sheridan avenue distant 413.03 feet southerly from the southern line of McClellan street:
1. Thence southerly along the eastern line of Sheridan avenue for 60 feet;
2. Thence easterly deflecting 90 degrees to the left for 200 feet to the western line of Sherman avenue;
3. Thence northerly along last-mentioned line for 60 feet;
4. Thence westerly for 200 feet to the point of beginning.

Parcel "E."

Beginning at a point in the western line of Grant avenue distant 413.03 feet from the southern line of McClellan street:
1. Thence southerly along the western line of Grant avenue for 60 feet;
2. Thence westerly deflecting 90 degrees to the right for 200 feet to the eastern line of Sherman avenue;
3. Thence northerly along last-mentioned line for 60 feet;
4. Thence easterly for 200 feet to the point of beginning.

Parcel "F."

Beginning at a point in the eastern line of Grant avenue distant 413.03 feet southerly from the southern line of McClellan street:
1. Thence southerly along the eastern line of Grant avenue for 60 feet;
2. Thence easterly deflecting 90 degrees to the left for 200.67 feet to the western line of Morris avenue;
3. Thence northerly along last-mentioned line for 60 feet;
4. Thence westerly for 200 feet to the point of beginning.

East One Hundred and Sixty-sixth street is shown on a map entitled "Map or plan of section 9 of Final Maps, Twenty-third and Twenty-fourth Wards," filed in the office of Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards of The City of New York on October 31, 1895, as Map 97, in the office of Register of The City and County of New York November 2, 1895, as Map 1061, and in the office of Secretary of State of the State of New York on November 2, 1895.

The land to be taken for East One Hundred and Sixty-sixth street is located in Blocks 2448, 2449, 2451, 2452, 2456, 2462 and 2472 of section 9 of the Land Map of The City of New York.
Dated New York, February 9, 1905.

JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
City of New York.
19,23

SECOND JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the NORTHERLY SIDE OF FIFTH STREET AND THE SOUTHERLY SIDE OF FOURTH STREET, two hundred and thirty-seven and ten one-hundredths feet (237.10) east of Seventh avenue, in the Borough of Brooklyn, duly selected as a site for school purposes, according to law.

NOTICE IS HEREBY GIVEN THAT IT is the intention of the Corporation Counsel of The City of New York to make application to the Supreme Court, at a Special Term for the hearing of motions, to be held at the County Court-house, in the Borough of Brooklyn, on the 21st day of February, 1905, at the opening of the Court on that day, for the appointment of three disinterested citizens, residents of the Borough of Brooklyn, as Commissioners of Estimate and Appraisal, to ascertain and appraise the compensation to be made to the owners and all persons interested in the real property situated in the Borough of Richmond, in The City of New York, bounded and described as follows:

Beginning at a point formed by the intersection of the northerly line of Fifth street with the southeasterly line of the lands of the Manual Training High School, which point is distant two hundred and thirty-seven (237) feet ten (10) inches southeasterly from the southeasterly line of Seventh avenue, and running thence northeasterly along the said southeasterly line of the lands of the Manual Training High School two hundred (200) feet to the southwesterly line of Fourth street; thence southeasterly along the southwesterly line of Fourth street sixty (60) feet; thence southwesterly and parallel with Seventh avenue two hundred (200) feet to the northeasterly line of Fifth street; thence northwesterly along the northeasterly line of Fifth street sixty (60) feet to the southeasterly line of the Manual Training High School, the point or place of beginning.

Dated New York, January 31, 1905.
JOHN J. DELANY,
Corporation Counsel.
18,20

SECOND JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the WESTERLY SIDE OF OLMSTED PLACE, formerly Webster avenue, one hundred and twenty-five (125) feet north of Central avenue, in the Borough of Queens, in The City of New York, duly selected as a site for school purposes, according to law.

NOTICE IS HEREBY GIVEN THAT IT is the intention of the Corporation Counsel of The City of New York to make application to the Supreme Court, at a Special Term for the hearing of motions, to be held at the County Court-house, in the Borough of Brooklyn, on the 21st day of February, 1905, at the opening of the Court on that day, for the appointment of three disinterested citizens residents of the Borough of Queens, as Commissioners of Estimate and Appraisal, to ascertain and appraise the compensation to be made to the owners and all persons interested in the real property situated in the Borough of Queens, in The City of New York, bounded and described as follows:

Beginning at a point formed by the intersection of the northerly line of the lands of Public School 67 with the westerly line of Webster avenue, which point is distant one hundred and twenty-five (125) feet northerly from the northerly line of Central avenue, and running thence northerly along the westerly line of Webster avenue eighteen (18) feet; thence westerly and parallel with Central avenue one hundred (100) feet; thence southerly and parallel with Webster avenue eighteen (18) feet to the northerly line of the lands of Public School 67; thence easterly along the northerly line of the said lands of Public School 67 one hundred (100) feet to the westerly line of Webster avenue, the point or place of beginning.

Dated New York, January 31, 1905.
JOHN J. DELANY,
Corporation Counsel.
18,20

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to TAYLOR STREET (although not yet named by proper authority), from Morris Park avenue to West Farms road, in the Twenty-fourth 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, bearing date the 16th day of January, 1905, and filed in the offices of the Clerks of the Counties of Westchester, Kings and New York on the 30th day of January, 1905, Timothy E. Cohalan, Ralph Hickox and William J. Kelly were appointed Commissioners of Estimate and Assessment in the above entitled proceeding.

Notice is further given, pursuant to the statute in such case made and provided, that the said Timothy E. Cohalan, Ralph Hickox and William J. Kelly, will attend at a Special Term of said Court, for the hearing of motions to be held in the County Court-house, in the Borough of Brooklyn, City of New York, on the 21st day of February, 1905, at the opening of the Court on that day, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any person having an interest in said proceeding as to their qualifications to act as Commissioners of Estimate and Assessment in this proceeding.

Dated FEBRUARY 8, 1905.
JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
New York City.
18,21

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of EAST TWO HUNDRED AND FIFTH STREET (although not yet named by proper authority), from Jerome avenue to Moshulu parkway, South, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our supplemental and amended estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 1st day of March, 1905, and that we the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at our said office on the 3d day of March, 1905, at 4 o'clock P. M.

Second—That the abstract of our said supplemental and amended estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 11th day of March, 1905.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying 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 formed by the intersection of the westerly prolongation of the northerly line of East Two Hundred and Fourth street with a line parallel to and 235 feet westerly from the westerly line of Jerome avenue; running thence northerly along said line parallel to Jerome avenue to its intersection with a line at right angles to Jerome avenue projected westerly from the southeast corner of the Grand Boulevard and Concourse and St. George's Crescent; thence easterly along said right angled line and along the southerly line of St. George's Crescent and East Two Hundred and Sixth street and its prolongation to its intersection with a line parallel to and 235 feet easterly from the easterly line of Moshulu parkway, South; thence southerly along said parallel line to its intersection with the easterly prolongation of the northerly line of East Two Hundred and Fourth street; thence westerly along said prolongation and northerly line of East Two Hundred and Fourth street to the point or place of beginning; as such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our supplemental and amended report 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 4th day of May, 1905, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, January 19, 1905.
ROBT. E. DEYO,
Chairman;
SAM'L SANDERS,
Commissioners.
JOHN P. DUNN,
Clerk.
18,28

FIRST JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the NORTHWESTERLY CORNER OF MADISON STREET AND JACKSON STREET, in the Borough of Manhattan, in The City of New York, duly selected as a site for school purposes, according to law.

NOTICE IS HEREBY GIVEN THAT IT is the intention of the Corporation Counsel of The City of New York to make application to the Supreme Court, at a Special Term, Part III., to be held at the County Court-house, in the Borough of Manhattan, on the 24th day of February, 1905, at the opening of the Court on that day, for the appointment of three disinterested citizens, residents of the Borough of Manhattan, as Commissioners of Estimate and Appraisal, to ascertain and appraise the compensation to be made to the owners and all persons interested in the real property situated in the Borough of Manhattan, in The City of New York, bounded and described as follows:

Beginning at a point formed by the intersection of the northerly line of Madison street with the westerly line of Jackson street; running thence northerly along the westerly line of Jackson street one hundred and three (103) feet one (1) inch; thence westerly and parallel with Madison street one hundred (100) feet; thence southerly and parallel with Jackson street thirteen (13) feet six (6) inches; thence westerly and again parallel with Madison street fifty-two (52) feet two (2) inches to the easterly line of land of Public School 12; thence southerly along the land of Public School 12 ninety-four (94) feet eleven (11) inches to the northerly line of Madison street; thence easterly along the northerly line of Madison street one hundred and fifty (150) feet four (4) inches to the westerly line of Jackson street, to the point or place of beginning.

Dated NEW YORK, January 31, 1905.
JOHN J. DELANY,
Corporation Counsel.
11,24

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening NARROWS AVENUE, from Seventy-first street to Shore road, in the Thirtieth Ward, in the Borough of Brooklyn, in The City of New York, as the same has been heretofore laid out.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, at a Special Term thereof to be held for the hearing of motions, at the Kings County Court-house, in the Borough of Brooklyn, in The City of New York, on the 27th day of February, 1905, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by the provisions of section 990 of title 4 of chapter 17, of chapter 378 of the Laws of 1897, as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF BROOKLYN, NEW YORK, February 10, 1905.

FRANK BAILEY,
GEORGE W. CHAUNCEY,
JOHN B. SHANAHAN,
Commissioners.
JAMES F. QUIGLEY,
Clerk.
110,23

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of PALISADE PLACE (although not yet named by proper authority), from Popham avenue to Sedgwick avenue, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections, in writing, duly verified, to us, at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 17th day of February, 1905, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 20th day of February, 1905, at 2 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 27th day of February, 1905.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying 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 formed by the intersection of a line parallel to and distant one hundred (100) feet north of the northerly line of West (formerly East) One Hundred and Seventy-sixth street with the middle line of the block between Popham avenue and Undercliff avenue; running thence northerly along said middle line to its intersection with a line at right angles to the easterly line of Undercliff avenue and through a point midway between Palisade place and West (formerly East) One Hundred and Seventy-sixth street; thence westerly along said line to its intersection with a line parallel to and distant one hundred (100) feet west of the westerly line of Undercliff avenue; thence northerly along said parallel line and its northerly prolongation to its intersection with a line parallel to and distant one hundred (100) feet south of the southerly line of West (formerly East) One Hundred and Seventy-seventh street; thence westerly along said parallel line to its intersection with the easterly line of Cedar avenue; thence northerly along Cedar avenue to its intersection with a line parallel to and distant one hundred (100) feet north of the northerly line of West (formerly East) One Hundred and Seventy-seventh street; thence easterly along said parallel line to its intersection with the westerly line of Sedgwick avenue; thence southerly to the point of intersection of the easterly line of Sedgwick avenue and a line parallel to and distant one hundred (100) feet southerly from the southerly line of West (formerly East) One Hundred and Seventy-seventh street; thence easterly along said parallel line to its intersection with the middle line of the block between Montgomery avenue and Andrews avenue; thence southerly along said middle line of the block to its intersection with a line parallel to and distant one hundred (100) feet north of the northerly line of West (formerly East) One Hundred and Seventy-sixth street; thence westerly along said parallel line to the point or place of beginning; as such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, excepting from said area all streets, avenues and roads, or portions thereof, heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report 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 6th day of April, 1905, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, January 23, 1905.

F. DE R. WISSMANN,
WILLIAM G. FISHER,
Commissioners.
JOHN P. DUNN,
Clerk.
127,115

FIRST JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the NORTHERLY SIDE OF RITTER PLACE, beginning at a point distant 33.77 feet westerly from the northwesterly corner of Ritter place and Prospect avenue, in the Borough of The Bronx, duly selected as a site for school purposes, according to law.

NOTICE IS HEREBY GIVEN THAT IT is the intention of the Corporation Counsel to make an application at a Special Term of the Supreme Court, Part III. thereof, to be held at the County Court-house, in the Borough of Manhattan, in The City of New York, on the 15th day of February, 1905, at the opening of the court on that day, for the appointment of three disinterested citizens, residents of the Borough of The Bronx, as Commissioners of Estimate and Appraisal, to ascertain and appraise the compensation to be made to the owners and all persons interested in the real property situated in the Borough of The Bronx, in The City of New York, described as follows:

Beginning at a point in the northerly line of Ritter place distant thirty-three and seventy-seven one-hundredths (33.77) feet westerly from the westerly line of Prospect avenue; and running thence northerly along the westerly line of lands belonging to The City of New York one hundred and ten and sixty-five one-hundredths (110.65) feet; thence westerly and parallel with Ritter place three and seventy-five one-hundredths (3.75) feet; thence southerly at right angles to Ritter place one hundred and two (102) feet to the northerly line of Ritter place; thence easterly along the northerly line of Ritter place forty-five and sixty-five one-hundredths (45.65) feet to the point or place of beginning.

Dated New York, January 30, 1905.
JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
New York City.
12,15

FIRST JUDICIAL DISTRICT.

In the matter of the application of The City of New York, acting by and through the Commissioner of Docks, relative to acquiring right and title to and possession of the wharfage rights, terms, easements, emoluments and privileges appurtenant to PIERS, OLD NOS. 10 AND 20, EAST RIVER, in the Borough of Manhattan, City of New York, not now owned by The City

of New York, and all right, title and interest in and to said piers or any portion thereof, not now owned by The City of New York, and all wharfage rights, terms, easements, emoluments and privileges appurtenant to all that certain bulkhead, dock or wharf property on or near the southerly side of South street, in said Borough and City, between the easterly side of Pier, old No. 19, and the westerly side of Pier, old No. 20, East river, not now owned by The City of New York, for the improvement of the water front of The City of New York on the East river, pursuant to the plan heretofore adopted by the Board of Docks and approved by the Commissioners of the Sinking Fund.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, bearing date the 18th day of November, 1904, entered and filed in the office of the Clerk of the County of New York on the 21st day of November, 1904, Commissioners of Estimate and Assessment in the above entitled proceeding for the purpose of making a just and equitable estimate of the loss and damage to the respective owners, lessees, parties and persons entitled to or interested in the wharf property, wharfage rights, terms, easements, emoluments and privileges hereinafter described and not now owned by The City of New York and situated in the Borough of Manhattan, in The City of New York, to be taken herein for the improvement of the water front on the East river, in the Borough of Manhattan, and which said wharf property, wharfage rights, terms, easements, emoluments and privileges so to be taken are described as follows:

Parcel "A."

Pier, old No. 19, or Maiden Lane Pier, East, bounded and described as follows:

Beginning at a point in the present bulkhead in the vicinity of the southerly line of South street where it intersects the easterly side of Pier, old No. 19, or Maiden Lane Pier, East, said point being 20 feet easterly from a point in said bulkhead where the southerly prolongation of the westerly line of Fletcher street intersects the same, and running thence southerly and along the easterly side of said pier 44.4 feet to the outer or southerly end of said pier;

Thence westerly and along the southerly end of said pier 40 feet to the westerly side of said pier;

Thence northerly and along the westerly side of said pier 44.8 feet to the inner or northerly end of said pier;

Thence easterly and along the northerly end of said pier and along the bulkhead in the rear of the same 31 feet to the point or place of beginning.

Together with all right, title and interest in and to said pier or any portion thereof not now owned by The City of New York.

Parcel "B."

Pier, old No. 20, or Burling Slip Pier, West, bounded and described as follows:

Beginning at a point in the present bulkhead in the vicinity of the southerly line of South street at its intersection with the easterly side of said pier, old No. 20, said point being in the southerly prolongation of the westerly line of Burling slip, and running thence southerly and along the easterly side of said pier, old No. 20, 438.4 feet to the outer or southerly end of said pier;

Thence westerly and along the outer end of said pier 40 feet to the westerly side of said pier;

Thence northerly and along the westerly side of said pier 435.3 feet to the present bulkhead at the inner or northerly end of said pier;

Thence easterly and along the northerly end of said pier and along the bulkhead in the rear of the same 40 feet to the point or place of beginning.

Together with all right, title and interest in and to said pier or any portion thereof not now owned by The City of New York.

Parcel "C."

The bulkhead, dock or wharf property between Pier, old No. 19, or Maiden Lane Pier, East, and Pier, old No. 20, or Burling Slip Pier, West, and described as follows:

Beginning at a point in the present bulkhead in the vicinity of the southerly line of South street at its intersection with the westerly side of Pier, old No. 20, said point being distant 40 feet westerly from a point in said bulkhead where the southerly prolongation of the westerly line of Burling slip intersects the same, and running thence westerly along said bulkhead 136 feet to the easterly side of said pier, old No. 19, or Maiden Lane Pier, East.

All parties and persons interested in the said wharf property, wharfage rights, terms, easements, emoluments and privileges taken or to be taken for the said improvement of the water front of The City of New York on the East river, or 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 and Assessment, at our office, Room 401, on the fourth floor of the building No. 258 Broadway, in The City of New York, Borough of Manhattan, with such affidavits or other proofs as the said owners or claimants may desire within twenty days after the date of this notice, and we the said Commissioners will be in attendance at our office above specified, on the 28th day of February, 1905, at 10.30 o'clock in the forenoon of that day to hear the said parties and persons in relation thereto, and at such time and place or at such other or further times and places as we may appoint, we shall hear such owners or claimants in relation thereto, and examine the proofs of such claimant or claimants or such additional proofs or allegations as may be then offered by such owners or on behalf of The City of New York.

Dated New York, February 3, 1905.
JAMES A. LYNCH,
SAMUEL J. FOLEY,
CHARLES J. LESLIE,
Commissioners.

JOHN M. SCHENCK, Clerk.
\$3.25

FIRST JUDICIAL DISTRICT.

In the matter of the application of The City of New York, acting by and through the Commissioner of Docks, relative to acquiring right and title to and possession of the wharfage rights, terms, easements, emoluments and privileges appurtenant to PIER, OLD NO. 13, EAST RIVER, in the Borough of Manhattan, City of New York, not now owned by The City of New York, and all right, title and interest in and to said pier, or any portion thereof, not now owned by The City of New York, and all wharfage rights, terms, easements, emoluments and privileges appurtenant to all that certain bulkhead, dock or wharf property on or near the southerly line of South street, in said Borough and City, between the easterly side of Pier, old No. 12, and the westerly side of Pier, old No. 13, and appurtenant to the westerly one-half part of the bulkhead, dock or wharf property between the easterly side of Pier, old No. 13, and the westerly side of Pier, old No. 14, East river, not now owned by The City of New York, for the improvement of the water front of The City of New York on the East river,

pursuant to the plan heretofore adopted by the Board of Docks and approved by the Commissioners of the Sinking Fund.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, bearing date the 23d day of November, 1904, entered and filed in the office of the Clerk of the County of New York on the same day, Commissioners of Estimate and Assessment in the above entitled proceeding, for the purpose of making a just and equitable estimate of the loss and damage to the respective owners, lessees, parties and persons entitled to or interested in the wharf property, wharfage rights, terms, easements, emoluments and privileges hereinafter described and not now owned by The City of New York and situated in the Borough of Manhattan, in The City of New York, to be taken herein for the improvement of the water front on the East river, in the Borough of Manhattan, and which said wharf property, wharfage rights, terms, easements, emoluments and privileges so to be taken are described as follows:

Parcel "A."

Pier, old No. 13, or Gouverneur Lane Pier, bounded and described as follows:

Beginning at a point in the present bulkhead in the vicinity of the southerly line of South street where the easterly side of Pier, old No. 13, or Gouverneur Lane Pier, intersects the same, said point being distant 31 feet westerly along said bulkhead from a point where the southerly prolongation of the westerly line of Gouverneur lane would intersect the same, and running thence southerly along the easterly side of said pier, old No. 13, 430 feet to the southerly or outer end of said pier;

Thence westerly and along the outer end of said pier 23 feet to the westerly side of said pier;

Thence northerly and along the westerly side of said pier 15 feet to an angle in said westerly side;

Thence deflecting to the right and continuing still along the westerly side of said pier 91 feet to an angle in the westerly side of said pier;

Thence deflecting to the right and continuing still along the westerly side of said pier 324 feet to the inner or northerly end of said pier at the present bulkhead;

Thence easterly and along the northerly end of said pier and along the bulkhead in the rear of the same 32 feet to the point or place of beginning;

Together with all right, title and interest in and to said pier, or any portion thereof, not now owned by The City of New York.

Parcel "B."

The bulkhead, dock or wharf property between Pier, old No. 12 and old No. 13, East river, bounded and described as follows:

Beginning at a point in the present bulkhead where the westerly line of Pier, old No. 13, or Gouverneur Lane Pier, intersects the same, said point being distant 63 feet westerly from a point in said bulkhead where the southerly prolongation of the westerly line of Gouverneur lane intersects the same, and running thence westerly and along said bulkhead 123.8 feet to the easterly side of Pier, old No. 12, East river, near the foot of Old slip.

Parcel "C."

The westerly one-half part of the bulkhead, dock or wharf property between Pier, old No. 13 and old No. 14, described as follows:

Beginning at a point in the present bulkhead in the vicinity of the southerly line of South street where the easterly line of Pier, old No. 13, or Gouverneur Lane Pier, intersects the same, said point being distant 31 feet westerly from a point in said bulkhead where the southerly prolongation of the westerly line of Gouverneur lane would intersect the same, and running thence easterly and along said bulkhead 127.43 feet to the westerly side of Pier, old No. 14, or Wall Street Pier, West.

All parties and persons interested in the said wharf property, wharfage rights, terms, easements, emoluments and privileges taken or to be taken for the said improvement of the water front of The City of New York, on the East river, or 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 and Assessment, at our office, Room 401, on the fourth floor of the building No. 258 Broadway, in The City of New York, Borough of Manhattan, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice, and we, the said Commissioners, will be in attendance at our office, above specified, on the 27th day of February, 1905, at 10.30 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto, and at such time and place, or at such other or further times and places as we may appoint, we shall hear such owners or claimants or such additional proofs or allegations as may be then offered by such owners or on behalf of The City of New York.

Dated New York, February 3, 1905.
JAMES A. LYNCH,
SAMUEL J. FOLEY,
CHARLES J. LESLIE,
Commissioners.

JOSEPH M. SCHENCK, Clerk.
\$3.25

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to land through or under which is required an easement for the purpose of constructing a sewer in WEST ONE HUNDRED AND SEVENTY-SIXTH STREET, from the easterly line of the New York and Putnam Railroad to the westerly line of the Spuyten Duyvil and Port Morris Railroad, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, First Department, at a Special Term of said Court, to be held at Part III. thereof, in the County Court-house, in the Borough of Manhattan, in The City of New York, on Thursday, the 23d day of February, 1905, 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 Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for an easement for the purpose of constructing a sewer in West One Hundred and Seventy-sixth street, from the easterly line of the New York and Putnam Railroad to the westerly line of the Spuyten Duyvil and Port Morris Railroad, in the Twenty-fourth Ward, Borough of The Bronx, City of New York, being the following described lots, piece or parcel of land, viz.:

Beginning at a point in the western line of the Spuyten Duyvil and the Port Morris Rail-

road distant 1,435.49 feet from the southerly line of West One Hundred and Seventy-seventh street as legally opened.

1st. Thence southerly along the western line of the Spuyten Duyvil and Port Morris Railroad for 15.27 feet.

2d. Thence easterly deflecting 100 degrees 53 minutes 9 seconds to the left for 91.65 feet to the eastern line of the New York and Putnam Railroad.

3d. Thence northerly along last mentioned line for 15.27 feet.

4th. Thence westerly for 91.65 feet to the point of beginning.

This easement lies within the lines of East One Hundred and Seventy-sixth street (now West One Hundred and Seventy-sixth street), which is shown on "Map or plan of Section 13 of the Final Maps of the Twenty-third and Twenty-fourth Wards," filed in the office of the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards of The City of New York on December 16, 1895, as Map 133, in the office of the Register of the City and County of New York on December 17, 1895, as Map 1065, and in the office of the Secretary of State of the State of New York on December 17, 1895.

The land to be taken for this easement is located in Blocks 2882 and 2885 of Section 11 of the land map of The City of New York.

Dated New York, February 9, 1905.

JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
City of New York.
\$9.23

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands and premises required for the opening and extending of WEST ONE HUNDRED AND SEVENTY-SIXTH STREET (although not yet named by proper authority), from Sedgwick avenue to the easterly line of the New York and Putnam Railroad, and from the westerly line of the Spuyten Duyvil and Port Morris Railroad to the Harlem river, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, First Department, at a Special Term of said Court, to be held at Part III. thereof, in the County Court-house, in the Borough of Manhattan, in The City of New York, on Thursday, the 23d day of February, 1905, 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 Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for the opening of a certain street or avenue known as West One Hundred and Seventy-sixth street, from Sedgwick avenue to the easterly line of the New York and Putnam Railroad and from the westerly line of the Spuyten Duyvil and Port Morris Railroad to the Harlem river, in the Twenty-fourth Ward, Borough of The Bronx, City of New York, being the following-described lots, piece or parcel of land, viz.:

Parcel "A."

Beginning at a point in the western line of Sedgwick avenue distant 623.39 feet southerly from the southern line of Riverview terrace (now Cedar avenue).

1. Thence southerly along the western line of Sedgwick avenue for 64.54 feet;

2. Thence westerly deflecting 67 degrees 22 minutes 29 seconds to the right for 184.53 feet to the eastern line of the New York and Putnam Railroad;

3. Thence northerly along last-mentioned line for 64.59 feet;

4. Thence easterly for 184.29 feet to the point of beginning.

Parcel "B."

Beginning at a point in the western line of the Spuyten Duyvil and Port Morris Railroad distant 1,412.58 feet southerly from the southern line of West One Hundred and Seventy-seventh street as legally opened.

1. Thence southerly along the western line of the Spuyten Duyvil and Port Morris Railroad for 61.10 feet;

2. Thence westerly deflecting 79 degrees 6 minutes 51 seconds to the right for 244.26 feet to the United States Pierhead line of the Harlem river;

3. Thence northerly along last-mentioned line deflecting 92 degrees 7 minutes 22 seconds to the right for 60.4 feet;

4. Thence easterly for 253.57 feet to the point of beginning.

West One Hundred and Seventy-sixth street is shown as East One Hundred and Seventy-sixth street on "Map or Plan of Section 15 of the Final Maps of the Twenty-third and Twenty-fourth Wards," filed in the office of the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards of The City of New York on December 16, 1895, as Map 133; in the office of the Register of the City and County of New York on December 17, 1895, as Map 1065, and in the office of the Secretary of State of the State of New York on December 17, 1895.

The land to be taken for West One Hundred and Seventy-sixth street is located in Blocks 2882 and 2885 of section 11 of the Land Map of The City of New York.

Dated New York, February 9, 1905.

JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
New York City.
\$9.23

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of DAWSON STREET (although not yet named by proper authority), from Craven street (East One Hundred and Fifty-sixth street) to Intervale avenue, in the Twenty-third Ward, Borough of The Bronx, City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and un-

improved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our supplemental and amended estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 27th day of February, 1905, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 1st day of March, 1905, at 11 o'clock A. M.

Second—That the abstract of our said supplemental and amended estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 9th day of March, 1905.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at the point of intersection of the middle line of the blocks between Kelly street and Beck street with the middle line of the blocks between Leggett avenue and Avenue St. John; running thence northwesterly along the last mentioned middle line to its intersection with the southwesterly prolongation of the middle line of the blocks between Prospect avenue and Hewitt place; thence northeasterly and northerly along said last mentioned prolongation and middle line and its northerly prolongation to its intersection with a line parallel to and 100 feet northwesterly from the northwesterly line of Westchester avenue; thence northeasterly along said parallel line to its intersection with the middle line of the blocks between Kelly street and Tiffany street; thence southerly and southwesterly along said middle line of the blocks and along the middle line of the blocks between Kelly street and Beck street to the point or place of beginning; as such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, excepting from said area all streets, avenues and roads the portions thereof heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our supplemental and amended report 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 11th day of May, 1905, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, December 28, 1904.

EUGENE M. CAMP, Chairman;
LOUIS M. EBLING,
THOMAS J. McLAUGHLIN,
Commissioners.

JOHN P. DUNN, Clerk.

\$6.25

PROPOSALS FOR BIDS AND ESTIMATES FOR THE CITY OF NEW YORK.

NOTICE TO CONTRACTORS.

GENERAL INSTRUCTIONS TO BIDDERS.

The person or persons making a bid or estimate for any services, work, materials or supplies for The City of New York, or for any of its departments, bureaus or offices, shall furnish the same in a sealed envelope, indorsed with the title of the supplies, materials, work or services for which the bid or estimate is made, with his or their name or names and the date of presentation to the President or Board or to the head of the Department at his or its office, on or before the date and hour named in the advertisement for the same, at which time and place the estimates received will be publicly opened by the President or Board or head of said Department and read, and the award of the contract made according to law as soon thereafter as practicable.

Each bid or estimate shall contain the name and place of residence of the person making the same, the 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.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in The City of New York, or of a guaranty or surety company duly authorized by law to act as surety, and shall contain the matters set forth in the blank forms mentioned below.

No bid or estimate will be considered unless, as a condition precedent to the reception or consideration of any proposal, it be accompanied by a certified check upon one of the State or National banks of The City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the bond required, as provided in section 420 of the Greater New York Charter.

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 to the City.

The contract must be bid for separately.

The right is reserved in each case to reject all bids or estimates if it is deemed to be for the interest of the City so to do.

Bidders will write out the amount of their bids or estimates in addition to inserting the same in figures.

Bidders are requested to make their bids or estimates upon the blank forms prepared and furnished by the City, a copy of which, with the proper envelope in which to 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