

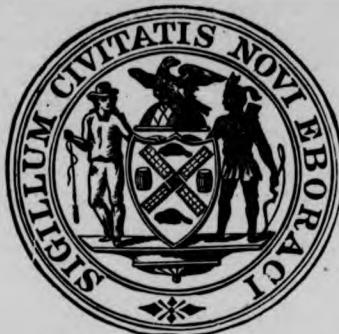
THE CITY RECORD.

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REPORT OF THE COMMISSIONERS OF ACCOUNTS ON THE FINANCE DEPARTMENT.

OFFICE OF THE COMMISSIONERS OF ACCOUNTS,
CITY HALL PARK, NEW YORK, 30th June, 1875.

Hon. W. H. WICKHAM, Mayor of the City of New York:

SIR—We have the honor to transmit herewith a report of an examination made by the Commissioners of Accounts of the Finance Department.

Respectfully,

JOHN J. WESTRAY, Commissioners
LINDSAY I. HOWE, of Accounts.

A Detailed Statement and a Report of an Examination made by the Commissioners of Accounts of the Finance Department.

First.—Schedule "A," being an examination of all warrants and vouchers for year ending November 30, 1874.

Second.—Schedule "B," an examination of the Chamberlain's office for year ending November 30, 1874.

Third.—Schedule "C," an examination of the bonded debt as at the close of business December 31, 1874, together with a statement of the securities held by the Commissioners of the Sinking Fund.

Fourth.—Schedule "D," a statement of judgments obtained against the city between December 12, 1871, and January 1, 1875.

Fifth.—Schedule "E," statement showing amounts appropriated and expended for interest for three years ending December 31, 1874.

Sixth.—Schedule "F," a statement of unexpended balances of appropriations for three years ending December 31, 1874, with the expenditures for the same period.

OFFICE OF THE COMMISSIONERS OF ACCOUNTS,
CITY HALL PARK, NEW YORK, June 30, 1875.

Acting pursuant to the Charter of 1873, the undersigned, Commissioners of Accounts, would respectfully report, that they have made an examination of the books and accounts of the Finance Department, and as the result of this examination have the honor to report:

First.—That we have carefully examined all warrants drawn by the Comptroller on the Chamberlain, with the vouchers appertaining to the same, and herewith submit Schedule "A," showing the amount for which warrants were drawn against the several appropriations—Special and Trust Accounts—for the twelve months ending November 30, 1874.

Second.—That we have also examined the accounts and vouchers of all moneys received into and paid out of the City Treasury during the year ending November 30, 1874, and submit herewith Schedule "B."

Third.—That we have examined all the bonds canceled during the year ending December 31, 1874, and submit herewith a statement (Schedule "C") of the Bonded Debt, as at the close of business on that day, classified under the title of each separate issue, and rate per cent. of interest; together with statement of the stocks and bonds held by the Commissioners of the Sinking Fund. We are also preparing a statement of the Bonded Debt to June 30, 1875, which will be published in a few days.

Fourth.—We have prepared a statement (Schedule "D") showing the amount of judgments obtained against the city from December 12, 1871, down to January 1, 1875. This statement is based upon an examination of the judgments docketed (1) in the County Clerk's office, and (2) the amount docketed in the several courts, of which no transcripts were filed with the County Clerk, and a comparison of the present condition of these judgments as appear on the records in the office of the Counsel to the Corporation, so far as these matters could be traced through the books or records examined.

We are unable to find, from any record in the office of the Counsel to the Corporation, any evidence of the payment of these judgments, and are informed that the Comptroller has never notified this office when such judgments have been satisfied, although repeatedly requested to do so.

We also find that in many instances judgments have been paid or satisfied in the respective courts in which they were obtained, and no transcript of such satisfaction has been filed in the County Clerk's office, although the original judgment is still unsatisfied on its record.

The practice of the Finance Department is, that when a judgment is obtained against the city, such portion of said judgment as represented the original sum of the claim is taken out of any unexpended balance of appropriation, applicable in the first instance for this purpose, and the costs and interest are charged against Judgment Account only; but provided there is no unexpended balance, in the estimation of the Finance Department, such judgment is paid entirely out of Judgment Account. In one instance that has been brought to our attention, the books of the Finance Department show that there was and is now an unexpended balance to the credit of an Appropriation Account. That the claimants were refused payment on the ground of the want of an appropriation, and that they sued and recovered judgments, and their claims when paid were charged up against Judgment Account. This schedule of judgments is made up exclusive of any mandamus that have been obtained against the county, which operate virtually as judgments carrying costs; and is also independent of a large number of suits that have been settled, after an action has been commenced against the city.

Fifth.—By section 91, of the Charter of 1873, it is provided that "Whenever any work is necessary to be done to complete or perfect a particular job, or any supply is needed for any particular purpose, which work or job is to be undertaken or supply furnished for the Corporation, and the several parts of the said work or supply shall together involve the expenditure of more than one thousand dollars, the same shall be by contract * * * * * unless otherwise ordered by a three-fourths vote of the Common Council * * * * * and all such contracts when given, shall be given to the lowest bidder * * * * * and who shall give security for the faithful performance of his contract in the manner prescribed and required by ordinance, and the adequacy and sufficiency of this security shall, in addition to the justification and acknowledgment, be approved by the Comptroller." These provisions and restrictions of the Charter have been continuously evaded or set aside by the Departments of Charities and Correction, Docks, Parks, and Fire Department, prior to January 1, 1875, in that these Departments made large purchases of supplies in excess, in value of one thousand dollars, and these bills for supplies, so purchased, have been transmitted to the Finance Department, and paid.

Sixth.—The Board of Apportionment and Audit, as organized in the year 1872, consisted of the Mayor, Comptroller, Commissioner of Public Works, President of the Department of Parks, and, on May 1, 1872, met and passed upon the estimate for the expenses of conducting the city and county government for that year; in which estimate they authorized, and by two transfers appropriated for interest on the City and County Debt, \$8,678,259.58, of which amount there was only required and expended for that year, \$6,913,408.38—leaving an unexpended balance of \$1,764,761.20. On the 30th day of November, 1872, the same gentlemen, comprising a Board especially designated by an act to amend an act entitled an "Act to reorganize the local government of the City of New York," passed April 5, 1870, being chapter 574 of the Laws of 1871, met and agreed upon an estimate for the year 1873, of the various sums of money to defray all the various expenses necessary for conducting the various Boards, Commissions, and Departments,

whether executive, judicial, legislative, or administrative of the city government, and also for paying the interest on the City Debt, and the principal of said debt falling due, in which estimate was appropriated \$6,072,637.74 for interest on the City Debt.

On November 23, 1872, the Mayor, Comptroller, and County Treasurer, comprising another Board, organized under chapter 573, Laws of 1871, met and agreed upon an estimate, for the purpose of defraying all necessary expenses for the county government for the year 1873, and appropriated \$2,412,670 for interest on the County Debt, thus making the entire amount appropriated by the two Boards for interest \$8,485,307.74, as being the amount required for the year 1873. At a meeting of the Board of Estimate and Apportionment, as appointed or created in pursuance of chapter 335, Laws of 1873, and, with the exception of the present Comptroller, comprised of new members, there was appropriated, on the 26th of June, 1873, for the year 1873, \$6,500,000, for interest on the City and County Debt, being a revision of the estimates previously made (by the preceding Boards heretofore referred to, in 1872), and an amount much less than was required by the Comptroller for interest for that year.

At the close of 1873 the Comptroller had paid as interest \$1,246,109.44 in excess of the amount authorized by the revision of the estimates by the Board of Estimate and Apportionment. The same Board, on June 29, 1874, in revising the estimate previously made in December, 1873, for 1874, appropriated \$8,300,000 for interest on the City Debt, including all accrued interest on the debt heretofore designated as County Debt, to April 30, 1874, and interest on the debt of annexed territory of Westchester County; and at a meeting held October 15, 1874, the said Board of Estimate and Apportionment, on the request of the Comptroller, authorized the transfer of \$90,000 from various appropriations to the credit of "Interest on the City Debt for 1874," as in the resolution offered by the Comptroller asking for this transfer, it was stated that the amount previously appropriated (\$8,300,000) was insufficient, and at the close of 1874 the Comptroller had paid on account of interest \$479,345.84 in excess of the amount as authorized by the Board of Estimate and Apportionment.

Hereto annexed you will find Schedule "E," showing the amounts appropriated for interest, by transfer or otherwise, and the payments on account of the same, from January 1, 1872, to January 1, 1875.

Prior to the accession of the present Comptroller (as shown by the published reports and also by the several accounts in the ledgers of the Finance Department), it was the custom in calculating the interest for the coming year to stipulate the amount required on each specific kind of stock and upon revenue bonds, and such stock as might be issued, or was supposed would be issued, an amount was appropriated under the head of Interest Generally.

There can be no question that the majority of the stocks and bonds have a long period to run, and that on making up the estimate for the interest required for each year an amount can be estimated at a sum more specific than any amount heretofore appropriated by the Board of Estimate and Apportionment, if they only have the necessary information placed before them for action.

Seventh.—On June 29, 1874, the Board of Estimate and Apportionment authorized in the revised estimate an appropriation of \$250,000 for Salaries—Department of Finance, and \$20,000 for Special Services of Accountant in "relation to claims at the instance of and against the city, arising out of frauds of late officers and others." This was intended as a special account, separate from the Salaries—Department of Finance, but in the ledger of the Department is merged into that account, while in the ledger of the Chamberlain's office it is a separate account, as it was evidently intended it should be. The warrants drawn by the Comptroller were drawn against it as a special account, and are charged as so drawn in the Chamberlain's books, and from August 8, 1874, to December 19, the amount so drawn was \$7,883.30. Upon December 30, 1874, the Comptroller, by a letter addressed to the Chamberlain recognizing therein that it was a separate account, authorized him to transfer \$5,450.04 of the unexpended balance from this account to Salaries—Department of Finance, on the pretext that this amount had been paid out for these special services, and charged to Salaries—Department of Finance prior to August 1, 1874. The Chamberlain made the entry as requested without any resolution of the Board of Estimate and Apportionment, and the letter authorizing this transfer cannot be found in the Chamberlain's office, the entry made in the Chamberlain's books being based upon the existence of such letter, properly numbered, but now absent from the files and not there accounted for.

Eighth.—The Board of Estimate and Apportionment, in revising the estimates of 1873, appropriated \$140,000 for election expenses for that year. It would appear, from the records of the Department, that the Finance Department paid claims in the aggregate exceeding the amount appropriated, and that, in 1874, at several meetings of the Board of Estimate and Apportionment, by a series of resolutions offered by the Comptroller, several transfers, amounting in the aggregate to a large sum, was transferred to the credit of other exhausted appropriation accounts from election expenses of 1873, which, the records show, was exhausted by the legitimate expenses of that year.

Ninth.—The same Board, in revising the estimates of 1873, also appropriated \$100,000 for armories and drill-rooms. It would appear from the records that this appropriation was exceeded in the payment of claims of 1873, and without any resolution of the Board of Estimate and Apportionment authorizing the transfer to this account of unexpended balances from other appropriations.

Tenth.—We submit Schedule "F," showing the unexpended balances at the close of 1871, 1872, 1873, and 1874, with the total appropriations each year, including the unexpended balances and the expenditures for the same period. By the present system, when the appropriations are made, the amount of the appropriations are credited to the several appropriation accounts as they stand on the ledger, or, in other words, are credited to one continuous account under the same title. These yearly appropriations are added to the old balances, and when payments are made (of whatever year they may be chargeable to), they are charged to said appropriation account, so that it is not possible to tell the balance of any of the appropriations for any particular year by the accounts in the Appropriation Ledger. An examination into the condition of the various appropriations would be an extremely laborious undertaking, and would have to extend over a period of years, without arriving at any very satisfactory result.

The appropriation accounts for each year should be kept separate, and the payments made should be charged to the appropriation accounts to which the payments relate. Then the Appropriation Ledger would show the balances of each appropriation for each year.

Eleventh.—Section 29 of the Charter of 1873 provides that all payments by or on behalf of the Corporation shall be made through the proper disbursing officer of the Department of Finance, by means of warrants drawn on the Chamberlain by the Comptroller and countersigned by the Mayor. A distinction appears to be made in the manner of paying the salaries of the Department of Parks, in that the Comptroller disburses all moneys for labor and police pay-rolls through an officer styled "Disbursing Clerk," in the Department of Parks. This officer is in no manner an officer of the Department of Finance, and has given bonds to the Mayor, Aldermen, and Commonalty, under date of February 1, 1871, for the faithful performance of his duty. This bond was called for and given to the old Board, comprising the Department of Parks, for their protection, they then disbursing their own money; and in the reorganization of the Department, on the retirement from office of that Board, the employees, including Disbursing Clerk, were reappointed, and under the law this bond should have been renewed.

Twelfth.—It is provided by chapter 757 of the Laws of 1873 (being an act passed June 13, 1873, to amend chapter 335, of the Laws of that year), that any balances of appropriations remaining unexpended, after allowing sufficient to satisfy all claims payable therefrom, may, at any time after the expiration of the year for which they were made, be transferred by the Comptroller, with the approval of the Board of Estimate and Apportionment, to the General Fund of the city and applied to the reduction of taxation.

Upon May 19, 1874, the Comptroller, in a communication to the Chamberlain, notified him that he had canceled, on May 1, 1874, warrants amounting in the aggregate to \$18,806.24, and credited the same to the General Fund, in which communication he makes the following explanation: "As the amount of said warrants were credited when canceled to General Fund and not to the several accounts to which they were originally charged, it is necessary, in order that our balances may agree, that an entry be made on your books charging the several accounts with the several amounts as stated above and crediting General Fund with the aggregate."

By the terms of instructions contained in the above letter, the several appropriations accounts which went towards making up this aggregate still remained charged as drawn against, and thereby the several appropriations were reduced. The warrants so drawn and charged had been duly registered in the Finance Department, and were signed by the Mayor and Comptroller, and published in quarterly reports to the Supervisors as having been paid to the respective claimants. It is exceedingly doubtful if, under the terms of the law above quoted, this cancellation of these warrants was legal except by a vote of authorization from the Board of Estimate and Apportionment, as the effect of this cancellation was virtually transferring unexpended balances of appropriation to the General Fund.

In numerous instances other than that above referred to, the Finance Department has issued warrants for claims that have been duly audited. The warrants have been signed by the Mayor and Comptroller, and duly registered on the books of the Finance Department, published, likewise, in the official quarterly reports as having been paid to the respective claimants, and then finally canceled by orders of the Comptroller.

We submit herewith a statement, showing taxes and assessments collected and uncollected in 1872, 1873, and 1874, as exhibited in the books of the Finance Department:

TAXES OF 1872.

Tax Levy of 1872.....	\$32,036,384 48
Over payment and errors returns to Bureau of Arrears.....	34,902 54
Refundings, Bureau of Arrears.....	779 02
	<u>\$32,072,066 04</u>
Collected in 1872.....	\$25,537,954 37
Remissions.....	7,863 40
	<u>\$25,545,817 77</u>
Collections in 1873.....	\$2,081,098 79
Remissions.....	7,641 58
	<u>2,088,740 17</u>
Collections in Bureau of Arrears in 1873.....	\$734,593 62
Canceled.....	15,814 59
	<u>750,408 21</u>
Collections in 1874.....	10,530 83
Collected in Bureau of Arrears in 1874.....	\$884,380 79
Canceled.....	16,615 05
	<u>900,995 84</u>
	<u>29,296,492 82</u>

Taxes of 1872, uncollected December 31, 1874.....

\$2,775,573 22

Divided as follows:

Personal taxes.....	\$1,501,938 81
Real estate.....	1,273,634 50

TAXES OF 1873.

Tax Levy of 1873.....	\$28,231,144 47
Over payment and errors in returns, Bureau of Arrears.....	14,041 80
Refundings, Bureau of Arrears.....	460 00
	<u>\$28,245,646 27</u>
Collections in 1873.....	\$21,640,111 19
Remissions.....	4,950 09
	<u>\$21,645,061 88</u>
Collections in 1874.....	\$2,380,112 73
Remissions.....	58,861 55
	<u>2,438,974 28</u>
Collections in Bureau of Arrears.....	\$987,008 05
Canceled.....	13,372 50
	<u>1,000,380 55</u>
	<u>25,084,416 71</u>

Taxes of 1873, uncollected December 31, 1874.....

\$3,161,229 56

Divided as follows:

Personal taxes.....	\$1,108,770 87
Real estate.....	2,052,458 09

TAXES OF 1874.

Tax Levy.....	\$32,306,233 43
Collections in 1874.....	\$26,125,650 72
Remissions.....	1,708 00
	<u>26,127,358 72</u>
	<u>\$6,178,874 61</u>

ASSESSMENTS OF 1872.

December 31, 1871. Amount uncollected in Bureau of Collector of Assessments.....	\$4,396,265 14
December 31, 1871. Amount uncollected in Bureau of Arrears.....	3,663,170 83
December 31, 1872. New lists received by Collector of Assessments.....	1,647,894 51
Assessments confirmed prior to 1850 on books of Bureau of Arrears.....	543 16
	<u>\$9,707,873 64</u>
Riverside Park opening, proceedings reopened.....	2,809,238 00
	<u>\$6,898,635 64</u>
Assessments vacated.....	\$967,791 89
Assessments collected.....	975,216 37
	<u>1,943,008 26</u>
December 31, 1872. Assessments uncollected.....	<u>\$4,955,627 38</u>
In Bureau of Assessments.....	\$1,351,887 55
In Bureau of Arrears.....	3,603,739 83
	<u>\$4,955,627 38</u>

ASSESSMENTS OF 1873.

December 31, 1872. Amount uncollected in Bureau of Collector of Assessments.....	\$1,351,887 55
December 31, 1872. In Bureau of Arrears.....	3,603,739 83
New lists received by Collector of Assessments.....	9,776,990 90
Assessments confirmed prior to 1850 on books of Bureau of Arrears.....	483 43
	<u>\$14,733,101 71</u>
Assessments vacated in 1873.....	\$1,175,409 74
Assessments collected in 1873.....	4,972,674 27
	<u>6,148,084 01</u>
December 31, 1873. Assessments uncollected.....	<u>\$8,585,017 70</u>

Divided as follows:

In Bureau of Arrears.....	\$3,841,620 85
In Bureau of Assessments.....	4,743,396 85
	<u>\$8,585,017 70</u>

ASSESSMENTS OF 1874.

Amount uncollected in Bureau of Collector of Assessments.....	\$4,743,396 85
In Bureau of Arrears.....	3,841,620 85
New lists received by Collector of Assessments.....	3,625,006 79
Transferred from Board of Supervisors for Road or Public Drive north of One Hundred and Fifty-fifth street.....	135,906 90
Transferred from Board of Supervisors to Bureau of Arrears Account, Boulevard Assessment Fund.....	54,662 41
Assessments confirmed prior to 1850, on books Bureau of Arrears.....	158 00
	<u>\$12,400,751 80</u>
Assessments vacated, 1874.....	\$9,077 79
Assessments collected, 1874.....	4,700,925 97
	<u>4,799,003 76</u>

Assessments uncollected, December 31, 1874.....

\$7,601,748 04

Divided as follows:

In Bureau of Assessments.....	\$2,495,621 04
In Bureau of Arrears.....	5,106,127 00
	<u>\$7,601,748 04</u>

Of the Bonds and Stocks outstanding on December 31, 1874, there are of

5 per cent.....	\$5,813,155 00
6 per cent.....	66,530,883 14
7 per cent.....	69,459,719 86

It would seem that by proper management a large portion of these securities, issued during the last few years, might have been marketed at a much lower rate of interest, particularly those for the State Sinking Fund Deficiency, issued about one year since, to an amount of \$3,899,494.86, and which are all at seven per cent.

Section 106 of the Charter of 1873, in defining the duties of the Commissioners of Accounts, provides that "they shall, from time to time, make an examination of the expenses of the several Departments and officers, and make such recommendations to the Board of Apportionment and other officers, with reference thereto, and particularly with reference to salaries and duties, as they deem advisable."

Pursuant to the above section, the undersigned would respectfully submit that the labors of the Finance Department have been unnecessarily magnified by additional forms or style of managing the accounts; and that by returning to more simple methods the working force of the Department can be materially reduced, and the expenses for salaries materially lessened.

Respectfully submitted,

JOHN J. WESTRAY, { Commissioners
LINDSAY I. HOWE, } of Accounts.

Schedule "A."

STATEMENT OF THE AMOUNT OF CITY AND TRUST ACCOUNTS FOR WHICH WARRANTS WERE DRAWN ON THE CITY CHAMBERLAIN FOR THE YEAR ENDING NOVEMBER 30, 1874.

TITLES OF ACCOUNTS.	Month of December, 1873.	Quarter Ending March 31, 1874.	Quarter Ending June 30, 1874.	Quarter Ending September 30, 1874.	Two Months Ending November, 1874.	Total for Year.
<i>The Common Council.</i>						
Advertising for the Common Council.....	\$922 60	\$1,101 00	\$492 50	\$73 80	\$1,173 37	\$1,667 30
City Contingencies.....	14 17	101 58	3,757 43	7,397 59	.....	13,250 99
Contingencies—Legislative Department.....	925 00	.....	180 99	.....	.....	296 74
Printing for the Common Council.....	29,924 63	30,472 65	45,626 60	178 22	.....	925 00
Salaries—Legislative Department.....	.....	680 10	3,106 20	45,462 56	30,311 78	106,202 10
" Common Council.....	.....	.....	.....	438 70	.....	75,774 34
Legislative Department—Printing and Binding.....	.....	.....	.....	344 68	130 31	4,225 00
Contingencies—Clerk of Common Council.....	.....	.....	.....	.....	.....	474 99
<i>The Mayoralty.</i>						
Contingencies—Mayor's Office.....	84 81	227 05	208 56	104 11	131 55	756 08
Salaries—Mayor's Office.....	5,366 66	5,022 85	7,459 27	7,262 50	4,841 67	29,952 95
Salaries and Contingencies—Bureau of Permits.....	1,900 00</					

SCHEDULE "A"—(Continued).

TITLES OF ACCOUNTS.	Month of December, 1873.	Quarter Ending March 31, 1874.	Quarter Ending June 30, 1874.	Quarter Ending September 30, 1874.	Two Months Ending November, 1874.	Total for Year.
<i>Interest on and Installments of Principal of the Corporation of the City of New York.</i>						
Interest on the City Debt	\$306,857 28	\$540,834 74	\$2,559,391 34	\$390,771 73	\$3,676,647 32	\$7,474,502 41
Interest on the County Debt	235,114 70	120,152 00	911,629 19	130,763 33	.....	1,266,895 89
Floating Debt Fund Stock of 1878, Annual Installment .....	.....	.....	.....	.....	.....	130,763 33
Stocks for Docks and Slips, Redemption of .....	.....	.....	.....	.....	50,000 00	50,000 00
Volunteer Soldiers Family Aid Fund Bonds, Redemption of .....	.....	.....	.....	.....	500,000 00	500,000 00
Soldiers' Substitute Bounty Redemption Bonds, Redemption of .....	.....	.....	.....	.....	500,000 00	500,000 00
Redemption of the Debt of the "Annexed Territory" of Westchester County .....	.....	.....	.....	56,507 32	2,500 00	59,007 32
<i>The Department of Public Parks.</i>						
Maintenance and Government of Parks and Places	13,792 50	80,198 67	132,659 18	136,685 37	51,689 80	415,025 52
Observatory, Museum, and Gallery of Art—Maintenance and Government of	981 82	2,800 53	6,381 70	1,839 48	2,131 84	14,135 37
Harlem River Bridges, Maintenance and Government of	757 40	613 72	2,210 08	4,704 12	3,178 56	11,463 88
Independence Day, Celebration of .....	.....	.....	.....	895 60	8,874 00	9,769 60
Sea-wall at Battery, Repair of .....	.....	.....	.....	185 60	321 68	507 28
Supplies of Gas, Department of Public Parks, 1872 and 1873 .....	.....	24,815 42	.....	26,354 75	.....	51,170 17
Maintenance and Government of Public Places, Roads, and Avenues, Twenty-third and Twenty-fourth Wards .....	.....	2,833 94	22,471 34	10,377 27	3,171 22	38,853 77
<i>The Department of Buildings.</i>						
Contingencies—Department of Buildings	25 70	400 89	1,864 98	465 90	213 80	2,971 27
Salaries—Department of Buildings .....	.....	19,096 77	30,029 64	29,270 49	19,018 84	98,015 74
Salaries and Contingencies—Department of Buildings	15,927 18	29 90	.....	30 00	.....	15,987 08
<i>The Department of Public Charities and Correction.</i>						
Public Charities and Correction	126,882 26	319,482 37	288,994 93	300,827 68	185,305 95	1,221,493 19
<i>The Health Department.</i>						
Health Fund	23,704 37	31,992 60	37,619 29	49,614 66	28,222 64	171,153 56
Removing Night-soil, Offal, and Dead Animals	3,692 32	12,000 04	12,000 04	11,076 96	6,461 56	45,230 92
<i>The Police Department.</i>						
Police Fund	338,095 57	822,606 00	822,696 00	796,509 00	531,006 00	3,311,002 57
Police Station-houses—Rents .....	.....	2,837 50	2,625 00	2,246 25	2,231 25	9,940 00
Police Station-houses—Alterations, Fitting up, Repairs .....	.....	8,749 98	8,749 98	8,749 98	5,833 32	32,083 26
Supplies for Police	5,000 00	24,909 99	24,999 99	24,999 99	16,666 66	96,666 63
Construction of Stables in Eighty-seventh and Eighty-ninth streets .....	.....	6,666 45	6,666 45	5,844 36	3,896 24	23,133 50
Cleaning Streets under Police Department .....	.....	274,999 99	249,999 99	225,000 00	150,000 00	899,999 98
“ Twenty-third and Twenty-fourth Wards	7,500 00	7,500 00	7,500 00	2,499 99	1,666 66	19,166 65
Police Station-houses—Repairs and Completion of .....	.....	.....	.....	.....	.....	7,500 00
<i>The Fire Department.</i>						
Fire Department Fund	126,453 96	367,170 06	261,079 90	333,971 88	246,761 85	1,335,437 65
<i>The Board of Education.</i>						
Public Instruction	491,284 36	600,149 42	1,208,391 64	410,411 46	669,746 69	3,379,983 57
<i>Miscellaneous Purposes.</i>						
Judgments	13,126 30	10,968 10	2,842 29	50,132 45	49,332 59	102,307 33
Bureau of Municipal Correction, Expenses of .....	.....	.....	.....	1,650 44	.....	25,744 84
Board of Education, late Town of West Farms .....	.....	2,348 61	.....	3,889 72	.....	3,889 72
Commissioners of the Sinking Fund, Expenses of .....	.....	.....	.....	.....	2,348 61	.....
National Rifle Association .....	.....	.....	.....	5,000 00	.....	5,000 00
New City Prison Commission, Expenses of .....	.....	.....	873 92	5,126 08	.....	6,000 00
Rents	16,875 00	16,000 00	16,331 29	30,321 75	13,500 00	93,028 04
Real Estate, Expenses of .....	.....	.....	447 01	367 87	108,971 22	109,786 10
Salaries—Executive Department (County)	10,676 40	5,187 75	1,306 01	.....	12,066 38	30,136 54
“ Bureau of the Attorney for Collection of Arrears of Personal Taxes	500 00	1,375 00	1,875 00	2,971 76	1,833 32	4,805 08
Rents (County) .....	.....	.....	.....	.....	.....	3,750 00
<i>The Department of Taxes and Assessments.</i>						
Contingencies—Department of Taxes and Assessments	65 50	726 40	34 00	122 75	45 00	993 65
Salaries—Department of Taxes and Assessments	17,724 13	20,716 59	28,960 71	27,835 33	18,900 17	114,136 93
“ Board of Assessors	2,849 96	3,316 66	4,974 99	4,924 95	3,283 30	19,349 86
Salaries of Employees, Department of Taxes and Assessments, Twenty-third and Twenty-fourth Wards .....	.....	.....	1,800 00	1,800 00	1,200 00	4,800 00
<i>The Law Department.</i>						
Contingencies—Law Department	14,754 74	18,802 82	33,954 41	5,268 25	35,121 65	107,901 87
Salaries—Law Department	9,404 37	15,790 76	25,103 47	17,962 37	16,174 92	84,495 89
Contingencies—Corporation Attorney's Office	320 00	.....	.....	82 50	38 00	358 00
“ Public Administrator's Office .....	.....	.....	.....	.....	243 00	325 50
<i>The Department of Public Works.</i>						
Aqueduct—Repairs and Maintenance	12,090 31	26,514 08	20,377 58	27,830 88	27,695 48	114,508 33
Boulevards, Roads and Avenues, Maintenance of	5,593 12	7,619 94	14,045 76	24,372 09	13,632 85	65,263 76
Contingencies—Department of Public Works	192 74	509 90	196 33	1,859 26	450 36	3,208 59
Flagging Sidewalks and Fencing Vacant Lots in front of City Property .....	.....	.....	506 26	510 00	62 00	1,078 26
Free Floating Baths	90 00	504 00	276 00	5,028 88	1,789 60	7,688 48
Lamps and Gas, Twenty-third and Twenty-fourth Wards	247,252 59	158,499 98	144,172 64	91,017 68	183,204 34	824,147 23
Lamps and Gas .....	.....	1,000 00	2,000 00	.....	.....	3,000 00
Paving and Planking West Washington Market .....	.....	.....	4,819 06	8,792 69	8,067 87	44,926 70
Public Buildings—Construction and Repairs	13,397 94	9,939 14	1,099 56	1,183 34	2,324 89	7,046 89
Public Drinking Hydrants and Urinals	1,115 67	1,323 43	.....	195 43	.....	195 43
Removing Obstructions in Streets and Harbor	1,489 25	96 00	16,763 29	19,956 42	6,036 36	44,941 32
Repairing and Keeping in Order Wooden and Concrete Pavements	4,617 15	20,541 90	21,080 35	31,024 51	17,237 46	94,501 37
Repairing and Renewal of Pipes, Stop-cocks, etc	1,548 70	2,276 90	3,869 25	7,626 23	4,256 82	19,577 90
Roads and Avenues, and Sprinkling	10,848 34	35,971 33	37,475 36	37,551 20	25,238 36	147,084 59
Salaries—Department of Public Works	12,144 78	18,971 37	23,403 75	16,622 75	10,315 00	81,457 65
Sewers, Repairing and Cleaning	6,527 81	362 81	38,229 32	39,365 94	15,897 78	100,383 66
Streets, Repaving and Repairs—Stone Pavements	3,181 16	16,633 89	11,969 23	8,342 14	13,100 64	53,227 06
Supplies for and Cleaning Public Offices .....	.....	305 87	155 53	390 25	137 13	988 78
Wells and Pumps, Repairing and Cleaning .....	.....	.....	.....	50 00	.....	50 00
Street Improvements—for Street Signs, etc .....	.....	.....	.....	.....	.....	.....
<i>The College of the City of New York.</i>						
College of the City of New York	24,563 13	30,726 89	69,483 01	4,420 28	28,166 88	157,360 19
<i>Advertising, Printing, Stationery, and Blank Books.</i>						

SCHEDULE "A"-(Continued).

TITLES OF ACCOUNTS.	Month of December, 1873.	Quarter Ending March 31, 1874.	Quarter Ending June 30, 1874.	Quarter Ending September 30, 1874.	Two Months Ending November, 1874.	Total for Year.
Printing, Stationery, and Blank Books.	\$9,763 72	\$16,328 73	\$19,140 94	\$27,832 98	\$8,833 57	\$81,899 94
Printing, Stationery, Law Books for Courts of Record, County Clerk, Register, and Board of Supervisors, and for Law Books for Police Courts.	382 07	137 56	.....	5,982 44	1,303 40	7,285 84
Contingencies—City Record, Supervisor's Office.	4,920 70	10,491 55	3,023 49	206 30	519 63	18,642 04
Printing—Executive Department and Judiciary, (County).	131 05	2,623 35	2,445 85	.....	5,200 25	5,200 25
" Legislative Department (County).	1,333 31	.....	.....	.....	1,333 31	1,333 31
City Record—Salaries.	.....	.....	.....	.....	.....	.....
<i>The Judiciary.</i>						
Salaries—City Courts.	48,114 14	46,914 59	84,167 35	92,383 81	73,581 66	345,161 55
" Judiciary.	134,054 88	213,801 80	176,378 92	163,412 68	173,459 20	861,107 48
<i>Asylums, Reformatories, and Charitable Institutions.</i>						
Asylum for Idiots.	270 00	.....	.....	.....	.....	270 00
American Female Guardian Society and Home for the Friendless.	25,000 00	23,333 33	23,333 33	25,000 00	23,333 34	50,000 00
Children's Aid Society.	23,333 34	27,347 83	27,402 41	37,321 54	47,002 06	93,333 34
Foundling Asylum, under the charge of the Sisters of Charity.	8,808 68	.....	.....	4,494 33	6,139 81	148,482 52
Hebrew Benevolent Society.	191 94	.....	.....	231 33	213 86	10,634 14
Hudson River State Hospital.	.....	.....	.....	.....	12,671 59	637 13
Institution for Deaf and Dumb.	.....	.....	.....	7,359 39	.....	12,671 59
Institution for Improved Instruction of Deaf Mutes.	.....	3,712 50	.....	.....	4,750 00	7,359 39
Institution for the Blind.	.....	.....	.....	.....	.....	8,462 50
Le-Couteulx St. Mary's Institution for the Improved Instruction of Deaf Mutes in the City of Buffalo.	448 50	.....	.....	.....	.....	448 50
Magdalene Female Benevolent Society.	5,638 93	11,428 38	22,610 40	11,486 50	12,207 48	3,626 66
New York Juvenile Asylum.	7,384 37	3,481 28	.....	5,344 95	63,371 69	16,210 60
New York Infant Asylum.	1,332 07	.....	967 19	.....	2,299 26	2,299 26
New York State Lunatic Asylum.	15,320 71	46,965 94	48,308 78	50,320 01	34,053 80	194,969 33
New York Catholic Protectory.	15,293 12	6,218 22	6,178 35	6,268 76	33,958 45	80,926 39
New York Society for the Relief of the Ruptured and Crippled.	5,500 61	13,494 51	28,529 14	15,945 51	.....	19,841 59
Nursery and Child's Hospital.	1,513 78	.....	2,107 18	.....	.....	3,620 96
Protestant Episcopal House of Mercy.	8,235 53	3,999 97	3,727 65	3,968 44	.....	1,330 29
Roman Catholic House of the Good Shepherd.	200 00	342 29	364 00	364 00	.....	21,145 46
State Lunatic Asylum for Insane Criminals at Auburn, N. Y.	5,917 39	5,111 50	4,894 52	5,222 05	.....	1,741 13
Union Home and School for Education of Children of Volunteers.	.....	.....	1,741 13	.....	.....	.....
Children's Fold of the City of New York.	.....	.....	.....	.....	.....	.....
<i>Miscellaneous Purposes.</i>						
Advertising (County).	275 80	1,113 05	204 05	136 80	6 30	1,736 00
Armories and Drill-rooms.	1,290 00	91,637 95	37,155 12	6,211 68	274 50	136,569 25
Armories and Drill-rooms, Rents of.	.....	.....	2,625 00	1,041 67	3,666 67	.....
Armories and Drill-rooms, For Wages of.	.....	.....	.....	.....	.....	5,370 00
Armories, Maintenance of, and Refreshments of Troops on City Duty.	.....	183 60	.....	.....	183 60	.....
Board of Apportionment and Audit, Expenses of.	10,072 36	15,878 54	12,470 05	13,663 03	6,258 71	58,342 69
Cleaning and Supplies of Offices and Buildings formerly belonging to the County.	12,000 00	7,241 62	7,315 23	2,030 28	.....	28,587 13
County Contingencies.	291 68	20,391 33	22,371 16	29,684 16	24,672 34	97,410 07
Coroners' Fees.	.....	278 24	.....	410 03	688 27	.....
Contract Commission, Expenses of.	4,416 00	3,554 00	4,136 95	11,367 95	1,798 00	25,272 90
Disbursements and Fees of County Offices and Witnesses.	512 44	25,777 01	.....	.....	26,289 45	.....
Extra Contingencies—Department of Finance.	106,206 91	28,726 53	537 30	1,500 00	75,247 40	212,218 14
Election Expenses.	.....	7,731 37	4,619 13	5,591 61	2,351 01	20,293 12
Heating Offices and Buildings formerly belonging to the County.	2,000 00	12,000 00	5,000 00	5,000 00	5,000 00	29,000 00
Jurors' Fees.	.....	2,480 80	19,037 24	3,879 17	1,378 83	26,776 04
Repairs to Offices and Buildings formerly belonging to the County.	.....	.....	113 88	.....	113 88	.....
Salaries—Board of Revision and Correction of Assessments.	1,000 00	1,000 00	1,500 00	2,068 16	1,688 10	7,256 26
" Commissioners of Accounts.	2,500 20	4,999 80	.....	.....	.....	7,500 00
" Legislative Department (County).	.....	.....	34,034 15	.....	34,034 15	88 95
Seventy-seventh Street Regulating, between Seventh and Eighth avenues.	.....	.....	88 95	.....	.....	494,810 64
Third District Court-house, For Building.	161,256 60	236,937 34	96,616 70	.....	.....	22,220 00
Fourth Avenue Improvement.	.....	22,220 00	.....	.....	.....	3,750 00
Salaries—Department of Buildings, Arrearages of 1872.	.....	.....	3,750 00	500 00	1,250 00	500 00
Legal Expenses under Section 113 of the Charter of 1873.	.....	.....	.....	.....	.....	3,734 69
Commissioners of Record, Expenditures of.	404 13	317 00	1,763 56	.....	1,250 00	1,190 80
Contingencies—District Attorney's Office.	.....	.....	1,190 80	.....	.....	3,290 17
Copying Records in Office of Clerk of Court of Common Pleas.	758 33	1,695 32	836 52	.....	.....	114 70
Commissioners of Accounts, Expenses of.	.....	69 20	45 50	.....	.....	375 00
Duplicate Maps and Records, Register's Office.	300 00	.....	.....	75 00	.....	12,259 38
Incumbrances in Harbor, Removal of.	.....	7,938 10	4,321 28	.....	.....	5,400 01
Lighting County Offices.	250 00	2,811 03	840 12	998 86	500 00	10,323 46
Repairing and Preserving Records, Register's Office.	75 30	5,995 75	4,252 41	.....	866 28	866 28
Stationery, Law, and Blank Books.	.....	.....	.....	.....	.....	.....
County Claims Prior to Consolidation.	.....	.....	.....	.....	.....	.....
	\$4,357,064 71	\$5,801,048 10	\$10,411,239 98	\$9,655,258 20	\$7,935,380 31	\$38,159,991 30

SPECIAL AND TRUST ACCOUNTS.

Additional Alterations of Aqueducts, Ninety-third to One Hundred and Thirteenth street.	\$47,843 58	\$138,427 24	\$80,223 87	\$41,827 02	\$27,626 46	\$335,948 17
American Society for the Prevention of Cruelty to Animals.	.....	1,450 29	.....	.....	529 00	589 00
Arrearages of 1871.	.....	.....	.....	.....	.....	1,450 29
Assessment Fund Bonds.	.....	.....	.....	.....	.....	2,429,400 00
Assessment Bonds, Improvement above Fifty-ninth street.	138 00	365,936 86	227,437 68	1,164,948 37	45,166 27	475,000 00
Assessment Fund.	.....	18,025 61	29,179 76	.....	.....	1,803,627 18
Assessment Fund for Road or Public Drive, north of One Hundred and Fifty-fifth street.	.....	.....	.....	.....	.....	127,320 64
Avenue A Improvement Fund.	.....	.....	1,163 40	146,286 42	103,711 67	47,205 37
City Improvement Fund.	1,350 00	220,963 10	175,520 44	15,525 00	.....	2,513 40
Charges on Arrears of Taxes.	119,727 07	20,000 00	14,203 41	696 76	.....	35,525 00
City Parks Improvement Fund.	.....	.....	1,694 00	1,694 00	.....	14,900 17
Claims against the City prior to 1872.	.....	.....	.....	20,000 00	20,000 00	1,831 50
County Claims and Judgments.	.....	.....	.....	2,738 45	.....	20,000 00
Charges on Arrears of Assessments, Twenty-third and Twenty-fourth Wards.	.....	.....	1,080 51	2,386 33	.....	3,013 45
Central Park Improvement Bonds.	275 00	.....	1,080 51	1,080 51	.....	25,517 12
Croton Water Works Extension—High Service, at Carmansville.	1,284 39	15,047 86	3,794 70	3,003 84	114,401 70	1,073,630 69
Croton Water Fund.	151,659 76	414,794 75	258,674 93	134,		

SCHEDULE "A"—(Continued).

TITLES OF ACCOUNTS.	Month of December, 1873.	Quarter Ending March 31, 1874.	Quarter Ending June 30, 1874.	Quarter Ending September 30, 1874.	Two Months Ending November, 1874.	Total for Year.
Revenue Bonds of 1873.	\$4,840,145 33	\$1,311,147 12	\$161,400 00	.....	.....	\$6,312,692 45
Road or Public Drive Boulevard Fund.	43,523 42	140,779 70	57,115 72	.....	.....	241,418 84
Revenue Bonds of 1874.	.....	.....	.....	\$350,000 00	\$6,666,250 00	7,016,250 00
Revenue Bonds of 1874 (County).	.....	.....	.....	.....	591,750 00	591,750 00
Revenue Bonds of 1874 (Laws of 1872).	.....	16,446 30	18,972 27	278,000 00	.....	278,000 00
Sewer Repair Fund.	.....	.....	13,931 99	14,210 79	.....	63,561 35
Surveying, Monumeting, etc., above One Hundred and Fifty-fifth street, including Twenty-third and Twenty-fourth Wards.	484,426 72	814,882 42	468,499 08	44,326 17	5,936 53	50,262 70
Street Improvement Fund.	.....	.....	132,222 77	807,809 36	632,753 48	3,298,371 06
Street Improvements, above Fifty-ninth street.	865,000 00	962,500 00	800,000 00	354,700 51	249,744 92	736,668 20
Street Improvement Fund Bonds.	.....	.....	3,899,494 86	1,306,000 00	.....	3,933,500 00
State Sinking Fund Deficiency.	4,638 79	1,442 56	5,689 93	.....	.....	3,899,494 86
St. Nicholas Avenue Improvement Fund.	.....	120 00	.....	7,374 43	7,221 00	11,771 28
Third Avenue, Morrisania, Opening and Improvement Fund.	.....	1,270 65	3,855 56	8,202 57	1,651 18	14,595 43
Unclaimed Warrants.	1,758 54	14 00	.....	.....	120 00	120 00
Water Stock of 1870—Improvement of Lower Reservoir.	1,350 57	34,181 46	15,828 51	.....	.....	1,772 54
Seventh Avenue Improvement Fund.	15,252 92	27,728 59	11,923 58	.....	.....	51,300 54
Tenth Avenue Improvement Fund.	.....	2,332 72	7,229 37	.....	.....	54,905 09
Ninety-sixth Street Improvement Fund.	10,571 01	73,117 56	31,120 96	.....	.....	9,562 09
One Hundred and Tenth Street Improvement Fund.	13,054 23	161 24	4,790 58	.....	.....	114,809 53
One Hundred and Sixteenth Street Improvement Fund.	150,000 00	520,000 00	834,000 00	.....	2,990,600 00	4,494,600 00
One Hundred and Fifty-fifth Street Improvement Fund.	.....	.....	.....	.....	500,000 00	500,000 00
Assessment Bonds.	94,170 34	155,871 06	65,990 82	60,309 44	14,210 70	390,552 36
Improvement Bonds.	.....	.....	7,000 00	.....	7,000 00	7,000 00
Judgment Fund.	.....	.....	.....	.....	3,093 54	3,093 54
New County Court-house.	.....	3,730 30	.....	.....	3,730 30	3,730 30
Third District Court-house Fund.	.....	300 00	.....	.....	300 00	300 00
New County Court-house.	167,000 00	1,694,700 00	.....	.....	.....	167,000 00
Arreages of 1871.	.....	.....	.....	.....	.....	1,694,700 00
Revenue Bonds of 1873.	.....	.....	.....	.....	.....	145,111 00
Revenue Bonds of 1874.	16,245 44	125,751 47	4,114 09	.....	.....	43,717 21
Assessment Fund for Road or Public Drive, North of One Hundred and Fifty-fifth street.	20,518 28	21,368 82	1,830 11	.....	.....	.....
County Claims and Judgments.	.....	.....	.....	.....	.....	.....
	\$7,886,030 29	\$14,216,503 71	\$8,418,884 58	\$6,383,380 99	\$18,735,052 84	\$55,639,852 41

RECAPITULATION.

Total Warrants Drawn—Appropriation Accounts.	.....	.....	.....	.....	\$38,159,991 30
" Special and Trust Account.	.....	.....	.....	.....	55,639,852 41
Total Warrants Drawn.	.....	.....	.....	.....	\$93,799,843 71
Warrants Outstanding, November 30, 1873.	.....	.....	.....	.....	\$3,802,117 10
" " " 1874.	.....	.....	.....	.....	2,993,804 17
Less Warrants of previous years cancelled this year.	.....	.....	.....	.....	\$808,312 93
" " " 1874.	.....	.....	.....	.....	25,773 63
Total Payments by Chamberlain.	.....	.....	.....	.....	\$782,539 30
	.....	.....	.....	.....	\$94,582,383 01

Schedule "B."

Statement showing the Balances of the following Accounts, respectively, November 30, 1873, the Receipts and Payments on Account of the same during the year 1874, and the Balance in Bank November 30, 1874.

	BALANCES, NOVEMBER 30, 1873.	RECEIPTS.	PAYMENTS.	BALANCES, NOVEMBER 30, 1874.
City Treasury.	\$1,239,550 23	\$91,997,877 46	\$87,364,340 03	\$5,773,087 66
Sinking Fund Redemption and Investment.	303,743 60	5,263,557 50	5,191,873 32	435,427 84
Sinking Fund Interest.	423,356 99	1,693,380 01	1,537,217 22	579,519 78
Totals.	\$2,026,650 88	\$98,834,814 97	\$94,093,430 57	\$6,788,035 28
Miscellaneous Accounts, being amount set apart for the following purposes, viz.:	.....	.....	.....	.....
Interest Registered.	\$75,482 90	\$7,056,599 88	\$7,040,379 70	\$91,703 08
Currency Coupon.	20,615 00	210,000 00	187,145 00	43,470 00
Gold.	5,926 73	196,456 82	200,391 82	2,001 73
City Paymaster.	667 43	9,974 93	10,039 86	602 50
Board of Apportionment.	90,845 31	.....	84,450 00	6,395 31
West Farms Coupons.	.....	30,821 00	30,338 00	483 00
Morrisania Coupons.	.....	25,392 53	24,707 11	685 42
Totals.	\$2,220,198 25	\$106,384,060 13	\$101,670,882 06	\$6,933,376 32
County Treasury.	\$9,093,405 98	\$9,094,004 35	\$18,187,590 33	*
Jury Fees.	2,637 33	29,000 00	29,036 00	1,705 33
Witness Fees.	1,618 00	2,000 00	2,840 00	778 00
Grand totals.	\$11,317,949 56	\$115,509,154 48	\$119,891,248 39	\$6,935,855 65

* Balance transferred to the City, in accordance with Consolidation Act, chapter 304, Laws of 1874.

Balance transferred May 1, 1874, to City. \$3,295,427 33
Taxes transferred from County to City prior to May 1, 1874. 7,674,120 02

SCHEDULE "C"—(Continued).							
PER CENT.	FUNDED DEBT PAYABLE FROM THE SINKING FUND.	WHEN DUE.	AMOUNT.	OUTSTANDING DECEMBER 31, 1873.	ISSUED SINCE DECEMBER 31, 1873.	REDEEMED SINCE DECEMBER 31, 1873.	OUTSTANDING DECEMBER 31, 1874.
5	Water Stock.	1880	.....	\$2,147,000 00	.....	.....	\$2,147,000 00
6	"	1902	\$88,000 00	412,000 00	.....	.....	500,000 00
7	"	1902	.....	.....	.....	.....	500,000 00
6	Croton Water Stock.	1883	.....	1,900,000 00	.....	.....	1,900,000 00
5	"	1890	\$900,000 00	100,000 00	.....	.....	1,000,000 00
6	"	1890	100,000 00	.....	.....	.....	250,000 00
6	New Croton Aqueduct Stock.	1884	.....	.....	.....	.....	1,000,000 00
6	Additional New Croton Aqueduct Stock.	1900	\$1,921,000 00	.....	.....	\$235,500 00	1,685,500 00
7	Additional New Croton Aqueduct Stock.	1900	920,000 00	.....	2,841,000 00	84,500 00	3,161,000 00
6	Croton Reservoir Bonds.	1907	\$200,000 00	.....	.....	.....	.....
6	"	1909	375,000 00	.....	.....	.....	550,000 00
6	"	1910	200,000 00	.....	.....	.....	500,000 00
6	"	1911	125,000 00	.....	.....	.....	250,000 00
6	"	1912	54,500 00	.....	.....	.....	300,000 00
6	"	1914	.....	954,500 00	.....	.....	954,500 00
6	"	1915	.....	.....	.....	\$2,137 36	4,000 00
6	Croton Aqueduct Bonds.	1907	\$100,000 00	.....	.....	.....	960,637 36
6	"	1908	100,000 00	.....	.....	.....	960,637 36
6	"	1909	100,000 00	.....	.....	.....	960,637 36
6	"	1910	130,000 00	.....	.....	.....

SCHEDULE "C"—(Continued).

PER CENT.	FUNDED DEBT PAYABLE FROM THE SINKING FUND.	WHEN DUE	AMOUNT.	OUTSTANDING DECEMBER 31, 1873.	ISSUED SINCE DECEMBER 31, 1873.	REDEEMED SINCE DECEMBER 31, 1873.	OUTSTANDING DECEMBER 31, 1874.
6	City Improvement Stock...	1896	.....	.....	\$820,000 00	.....	\$8,540,600 00
6	City Lunatic Asylum Stock.	1889	\$400,000 00	.....	.....	700,000 00	521,952 87
7	" "	1889	300,000 00	\$700,000 00	.....	521,952 87	597,586 48
6	Fire Department Stock....	1889	.....	521,952 87	.....	521,952 87	597,586 48
6	Fire Telegraph Bonds....	1884	.....	597,586 48	.....	597,586 48	.....
7	Tax Relief Bonds (registered)....	1879	2,767,000 00	.....	.....	5,767,000 00	450,000 00
7	Tax Relief Bonds (coupon currency)....	1880	3,000,000 00	5,767,000 00	.....	450,000 00	450,000 00
7	Croton Water Pipe Bonds.	1880	.....	450,000 00	.....	450,000 00	.....
6	New York Bridge Bonds.	1905	.....	1,148,000 00	.....	1,298,000 00	.....
6	" "	1905	.....	150,000 00	.....	1,298,000 00	.....
7	Accumulated Debt Bonds.	1884	1,300,000 00	.....	.....	1,300,000 00	.....
7	" "	1885	1,300,000 00	.....	.....	1,300,000 00	.....
7	" "	1886	1,300,000 00	.....	.....	1,300,000 00	.....
7	" "	1887	1,300,000 00	.....	.....	1,300,000 00	.....
7	" "	1888	1,300,000 00	.....	.....	1,300,000 00	.....
6	Street Improvement Bonds.	1888	.....	6,500,000 00	.....	[6,500,000 00	606,939 14
6	Additional Croton Water Stock....	1891	\$213,000 00	606,939 14	.....	606,939 14	.....
7	Additional Croton Water Stock....	1891	\$37,000 00	450,000 00	.....	450,000 00	.....
6	Additional Croton Water Stock....	1891	.....	18,000 00	.....	468,000 00	.....
7	Street Opening and Improvement Bonds....	1879	\$250,000 00	.....	.....	468,000 00	.....
7	Street Opening and Improvement Bonds....	1880	250,000 00	.....	.....	468,000 00	.....
7	Street Opening and Improvement Bonds....	1881	250,000 00	.....	.....	468,000 00	.....
7	Street Opening and Improvement Bonds....	1882	250,000 00	1,000,000 00	.....	1,000,000 00	.....
6	Volunteer Soldiers' Family Aid Bonds....	1874	\$500,000 00	.....	\$500,000 00	766,500 00	766,500 00
6	Volunteer Soldiers' Family Aid Bonds....	1875	500,000 00	.....	.....	766,500 00	766,500 00
7	Volunteer Soldiers' Family Aid Bonds....	1876	266,500 00	1,266,500 00	.....	766,500 00	766,500 00
7	Ninth District Court-house Bonds....	1890	.....	300,000 00	.....	300,000 00	300,000 00
6	Croton Water Main Stock....	1900	\$345,000 00	.....	.....	376,600 00	376,600 00
7	" "	1900	1,955,000 00	2,300,000 00	676,000 00	3,249,000 00	3,249,000 00
6	" "	1900	.....	273,000 00	.....	3,249,000 00	3,249,000 00
6	Normal School Building Fund Stock....	1891	.....	200,000 00	.....	200,000 00	200,000 00
6	Public School Building Fund Stock....	1891	.....	596,000 00	40,000 00	636,000 00	636,000 00
6	City Park Improvement Fund Stock....	1901	\$1,638,000 00	.....	.....	1,000,000 00	1,000,000 00
7	City Park Improvement Fund Stock....	1901	200,000 00	.....	.....	1,000,000 00	1,000,000 00
6	City Park Improvement Fund Stock....	1902	685,000 00	.....	.....	1,000,000 00	1,000,000 00
7	City Park Improvement Fund Stock....	1902	465,000 00	.....	.....	1,000,000 00	1,000,000 00
6	City Park Improvement Fund Stock....	1903	50,000 00	639,000 00	.....	1,000,000 00	1,000,000 00
7	City Park Improvement Fund Stock....	1903	446,000 00	.....	.....	1,000,000 00	1,000,000 00
6	City Park Improvement Fund Stock (gold)....	1902	862,000 00	4,346,000 00	.....	4,985,000 00	4,985,000 00
6	Consolidated Stock (registered gold)....	1901	\$500 00	.....	.....	4,985,000 00	4,985,000 00
6	Consolidated Stock (coupon gold)....	1901	4,252,000 00	.....	.....	4,252,000 00	4,252,000 00
6	Consolidated Stock....	1894	\$500,000 00	4,252,500 00	.....	4,252,500 00	4,252,500 00
7	" "	1894	572,500 00	1,072,500 00	1,282,500 00	6,324,700 00	10,343,700 00
6	Consolidated Stock (gold)....	1895	.....	.....	10,343,700 00	10,343,700 00	10,343,700 00
6	Sewer Repair Stock....	1882	120,000 00	1,564,000 00	42,000 00	1,564,000 00	1,564,000 00
6	" "	1885	.....	26,000 00	188,000 00	188,000 00	188,000 00
6	Museum of Art and Natural History Stock....	1903	30,000 00	346,000 00	.....	378,000 00	378,000 00
6	Museum of Art and Natural History Stock....	1903	.....	520,000 00	.....	520,000 00	520,000 00
7	New York City Bonds for Liquidation of Claims and Judgments....	1876	\$230,000 00	.....	520,000 00	.....	520,000 00
7	New York City Bonds for Liquidation of Claims and Judgments....	1876	12,000 00	242,000 00	176,525 00	940,525 00	940,525 00
7	Bonds, City of New York for Department of Public Parks....	1875	.....	60,000 00	.....	60,000 00	60,000 00
7	Bonds, City of New York, Third avenue improvement, Twenty-third Ward	1877	.....	30,000 00	.....	30,000 00	30,000 00
6	Third District Court-house Bonds....	1890	.....	11,000 00	.....	11,000 00	11,000 00

COUNTY.

6	New York County Court-house Stock....	1875	\$100,000 00	.....	.....	.....	.....
6	New York County Court-house Stock....	1876	100,000 00	.....	.....	.....	.....
6	New York County Court-house Stock....	1877	100,000 00	.....	.....	.....	.....
6	New York County Court-house Stock....	1878	100,000 00	.....	.....	.....	.....
6	New York County Court-house Stock....	1879	100,000 00	.....	.....	.....	.....
6	New York County Court-house Stock....	1880	100,000 00	.....	.....	.....	.....
6	New York County Court-house Stock....	1881	100,000 00	.....	.....	.....	.....
6	New York County Court-house Stock....	1882	100,000 00	.....	.....	.....	.....
6	New York County Court-house Stock....	1883	100,000 00	\$900,000 00	.....	\$900,000 00	.....
6	New York County Court-house Stock....	1884	100,000 00	100,000 00	.....	100,000 00	100,000 00
6	New York County Court-house Stock....	1885	\$100,000 00	100,000 00	.....	100,000 00	100,000 00
6	New York County Court-house Stock....	1886	100,000 00	100,000 00	.....	100,000 00	100,000 00
6	New York County Court-house Stock....	1887	100,000 00	100,000 00	.....	100,000 00	100,000 00
6	New York County Court-house Stock....	1888	100,000 00	100,000 00	.....	100,000 00	100,000 00
6	New York County Court-house Stock....	1889	100,000 00	100,000 00	.....	100,000 00	100,000 00
6	New York County Court-house Stock....	1890	100,000 00	100,000 00	.....	100,000 00	100,000 00
6	New York County Court-house Stock....	1891	100,000 00	100,000 00	800,000 00	800,000 00	800,000 00
6	New York County Court-house Stock, No. 2....	1877	\$160,000 00	.....	.....	.....	.....
6	New York County Court-house Stock, No. 2....	1878	160,000 00	.....	.....	.....	.....
6	New York County Court-house Stock, No. 2....	1879	160,000 00	.....	.....	.....	.....
6	New York County Court-house Stock, No. 2....	1880	160,000 00	.....	.....	.....	.....
6	New York County Court-house Stock, No. 2....	1881	160,000 00	800,000 00	.....	800,000 00	800,000 00

SCHEDULE "C"—(Continued).

PER CENT.	FUNDED DEBT PAYABLE FROM THE SINKING FUND.	WHEN DUE	AMOUNT.	OUTSTANDING DECEMBER 31, 1873.	ISSUED SINCE DECEMBER 31, 1873.	REDEEMED SINCE DECEMBER 31, 1873.	OUTSTANDING DECEMBER 31, 1874.

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SCHEDULE "C"—(Continued).

PER CENT.	FUNDED DEBT PAYABLE FROM THE SINKING FUND.	WHEN DUE.	AMOUNT.	OUTSTANDING DECEMBER 31, 1873.	ISSUED SINCE DECEMBER 31, 1873.	REDEEMED SINCE DECEMBER 31, 1873.	OUTSTANDING DECEMBER 31, 1874.
7	Department of Parks Improvement Bonds.	1874	\$1,425,272 30	.....	.....	\$1,425,272 30	.....
7	Department of Parks Improvement Bonds.	1875	2,316,200 00	.....	.....	.....	.....
7	Department of Parks Improvement Bonds.	1876	20,000 00	.....	.....	.....	.....
7	Department of Parks Improvement Bonds.	1878	80,000 00	\$3,841,472 30	\$400,000 00	.....	.....
7	Department of Parks Improvement Bonds.	1877	.....	.....	524,200 00	.....	.....
7	Department of Parks Improvement Bonds.	1879	\$163,000 00	.....	500,000 00	.....	\$3,840,400 00
6	Improvement Bonds.	1874	337,000 00	500,000 00	.....	500,000 00	.....
7	" "	1874	.....	.....	500,000 00	.....	500,000 00
7	" "	1879	.....	.....	500,000 00	.....	500,000 00
				\$21,927,372 30	\$11,183,000 00	\$12,259,372 30	\$20,851,000 00

REVENUE BONDS.

7	Revenue Bonds (chapter 1), payable January 15, 1874, City.	.....	.....	\$3,390,497 55	.....	\$3,390,497 55	.....
7	Revenue Bonds (chapter 9), payable February 1, 1874, City.	.....	2,947,200 00	.....	2,947,200 00	.....	.....
6	Revenue Bonds (chapter 9), payable October 1, 1874, City.	.....	278,000 00	.....	278,000 00	.....	.....
6	Revenue Bonds of 1873, payable in 1874, City.	.....	\$900,000 00	.....	.....	.....	.....
7	Revenue Bonds of 1873, payable in 1874, City.	1,172,547 12	2,072,547 12	.....	2,072,547 12	.....	.....
6	Revenue Bonds (chapter 625), Laws of 1871, payable in 1874, City.	.....	2,034 53	\$1,666 23	.....	\$3,700 76	.....
5	Revenue Bonds, 1874, City.	.....	.....	810,000 00	810,000 00	.....	.....
6	" "	.....	.....	11,907,950 00	11,100,450 00	807,500 00	.....
5	Revenue Bonds of 1874, payable in 1875, City.	.....	.....	1,505,000 00	1,505,000 00	.....	.....
7	Revenue Bonds (chapter 1), payable January 15, 1874, County.	.....	.....	1,750,000 00	.....	1,750,000 00	.....
7	Revenue Bonds (chapter 9), payable February 1, 1874, County.	.....	820,000 00	.....	820,000 00	.....	.....
7	Revenue Bonds of 1873, payable in 1874, County.	.....	874,700 00	.....	874,700 00	.....	.....
7	Revenue Bonds of 1873, payable in 1874, County.	.....	65,000 00	.....	65,000 00	.....	.....
6	Revenue Bonds of 1874, County.	.....	.....	941,750 00	791,750 00	150,000 00	.....
				\$10,449,979 20	\$16,916,366 23	\$24,655,144 67	\$2,711,200 76

RECAPITULATION.

Funded Debt.	\$118,241,557 24
Temporary Debt.	20,851,000 00
Revenue Bonds.	2,711,200 76

Total.	\$141,803,758 00
Less Stocks and Bonds held by Commissioners of the Sinking Fund.	26,615,778 00

Net debt, December 31, 1874.	\$115,187,980 00

Amount of Debt at five per cent.	\$5,813,155 00
" " six per cent.	66,530,883 14
" " seven per cent.	69,459,719 86

Total.	\$141,803,758 00

AMOUNT OF DEBT MATURING IN 1875.

Funded Debt.	\$3,373,600 00
Temporary Debt.	7,817,500 00
Revenue Bonds.	1,750,000 00

Total Debt falling due in 1875.	\$12,941,100 00

Investments on Account of the Sinking Fund for the Redemption of the City Debt.

PER CENT.	CLASS OF SECURITIES.	WHEN DUE.	AMOUNT.	TOTAL.
5	Water Stock.	1875	\$105,600 00	.....
5	"	1875	9,700 00	.....
5	"	1875	12,600 00	.....
5	"	1879	\$230,000 00	\$127,900 00
5	"	1879	35,000 00	.....
5	"	1880	.....	265,000 00
5	Croton Water Stock.	1883	.....	2,109,200 00
5	Water Stock.	1890	\$441,500 00	1,449,400 00
5	"	1890	212,700 00	.....
5	"	1890	24,400 00	.....
6	New Aqueduct Stock.	1884	.....	678,600 00
6	Additional New Croton Aqueduct Stock.	1890	\$1,961,200 00	150,000 00
6	"	1890	10,000 00	.....
6	"	1890	7,500 00	.....
6	"	1890	6,500 00	.....
6	"	1890	10,000 00	.....
6	"	1890	9,000 00	.....
6	"	1890	10,000 00	.....
6	"	1890	10,000 00	.....
6	"	1890	32,500 00	.....
6	"	1890	15,000 00	.....
6	Croton Reservoir Bonds.	1907	.....	2,071,700 00
6	"	1909	375,000 00	180,000 00
6	"	1910	200,000 00	.....
6	"	1911	125,000 00	.....
6	"	1912	54,500 00	.....
6	"	1914	\$1,487 36	.....
6	"	1914	650 00	.....
6	Croton Aqueduct Bonds.	1915	.....	2,137 36
6	"	1907	4,000 00	.....
6	"	1908	100,000 00	.....
6	"	1909	100,000 00	.....
6	"	1910	130,000 00	.....
6	"	1911	60,000 00	.....
6	Central Park Fund Stock.	1887	38,971 00	69,500 00
6	Central Park Improvement Stock.	1887	.....	.....
6	Central Park Fund Stock.	1898	\$39,500 00	.....
6	"	1898	2,000 00	.....
6	Central Park Improvement Fund.	1876	.....	45,500 00
6	"	1895	\$851,300 00	597,000 00
6	"	1895	100,000 00	951,300 00

SCHEDULE "C"—(Continued).

PER CENT.	CLASS OF SECURITIES.	WHEN DUE.	AMOUNT.	TOTAL.
6	Water Stock.	1902	.....	\$25,000 00
5	New York City Stock for Docks and Slips.	1875	.....	15,000 00
5	"	1876	.....	30,000 00
5	Dock Bonds.	1902	\$420,000 00	250,000 00
6	"	1904	25,000 00	.....
6	"	1904	50,000 00	.....
6	"	1904	80,000 00	.....
6	"	1904	30,000 00	.....
6	"	1904	18,000 00	.....
6	"	1904	12,000 00	.....
6	"	1904	21,000 00	.....
6	"	1904	20,000 00	.....
6	"	1904	25,000 00	.....
6	"	1904	50,000 00	.....
6	"	1904	10,000 00	.....
6	"	1905	55,000 00	.....
6	"	1905	25,000 00	.....
6	"	1905	27,000 00	1,056,000 00
6	"	1905	25,000 00	.....
6	"	1905	20,000 00	.....
6	"	1905	23,200 00	.....
6	"	1905	25,000	

SCHEDULE "C"—(Continued).

PER CENT.	CLASS OF SECURITIES.	WHEN DUE.	AMOUNT.	TOTAL.	SCHEDULE "D"—(Continued).					
					COURT.	TITLE.	DATE.	TOTAL.	INTEREST.	COSTS.
6	Assessment Bonds.....	1875	\$200,000 00		Com. Pleas	The Mayor, etc.—	1872.			
6	"	1876	60,000 00		Supreme.	Edward Boyle.....	Oct. 18	\$1,240 25	\$78 48	\$83 91
6	"	1876	25,000 00		"	Alexander E. Orr.....	Nov. 11	90 53	.....	90 53
6	"	1876	65,000 00		"	Eliza Killeen, administratrix, etc., of Michael Killeen, deceased.....	" 15	82 20	.....	82 20
6	"	1876	50,000 00		"	Catherine A. Suchardt.....	" 15	72 93	.....	72 93
6	Volunteer Soldiers' Family Aid Fund Bonds.....	1875		\$400,000 00	"	A. Gordon Hammersly.....	" 15	72 93	.....	72 93
6	Revenue Bonds (Special).....	1874	\$1,666 23	470,000 00	"	John W. Hammersly.....	" 15	72 93	.....	72 93
6	"	1874	2,034 53		"	William P. Douglas.....	" 16	3,384 52	184 57	43 69
6	Third District Court-house Bonds.....	1890	\$2,500 00		"	Robert J. Wright.....				
6	"	1890	1,000 00		"	The Union National Bank in the City of New York.....	" 21	37,791 10	.....	553 84
6	"	1890	2,500 00		"	James W. Fowler.....	Dec. 5	10,523 08	504 46	18 62
6	"	1890	5,000 00		"	Liddy Ploedterl.....	" 7	5,152 98	48	152 50
6	New York County Court-house Stock.....	1875	\$12,000 00		"	Jacob Voorhis, Jr.....	" 14	165 50	.....	165 50
6	"	1876	10,000 00		"	Jacob Voorhis.....	" 14	165 50	.....	165 50
6	"	1877	10,000 00		"	C. Godfrey Gunther.....	" 14	165 50	.....	165 50
6	"	1880	100,000 00		"	Sigismund Kaufman.....	" 14	165 50	.....	165 50
6	"	1881	100,000 00		"	William B. Astor.....	" 14	198 93	.....	198 93
6	"	1882	100,000 00		"	John Sherwood.....	" 14	165 50	.....	165 50
6	"	1883	100,000 00		"	James Plunkett.....	" 14	165 50	.....	165 50
6	"	1884	50,000 00		"	Cornelius O'Reilly.....	" 14	165 50	.....	165 50
6	"	1885	34,000 00		"	Samuel L. M. Barlow.....	" 14	165 50	.....	165 50
6	"	1886	48,000 00		"	Fred. D. Tappan, ex'r of Anna E. Cairns.....	" 14	165 50	.....	165 50
6	"	1887	49,000 00		"	Gould Hoyt, as ex'r of Gould Hoyt, dec'd.....	" 14	165 50	.....	165 50
6	"	1888	37,500 00		"	Dennis Quinn.....	" 14	4,458 60	3 20	479 50
6	"	1889	5,000 00							
6	"	1890	59,700 00							
6	"	1891	100,000 00							
6	"	1892	95,300 00							
6	"	1893	95,300 00							
6	"	1894	1,000 00							
6	"	1895	35,000 00							
6	"	1896	100,000 00							
6	"	1896	3,160 77							
6	"	1896	3,730 30							
6	"	1896	7,000 00							
6	Soldiers' Substitute Bounty Redemption Bonds.....	1875	\$40,500 00							
6	"	1876	60,000 00							
6	Soldiers' Bounty Fund Bonds.....	1883	\$93,000 00							
6	"	1884	93,000 00							
6	"	1885	81,000 00							
6	"	1886	254,000 00							
6	"	1887	87,000 00							
6	"	1888	118,800 00							
6	"	1889	46,800 00							
6	"	1890	205,700 00							
6	Soldiers' Substitute and Relief Redemption Bonds.....	1880	\$123,500 00							
6	"	1881	120,000 00							
7	Soldiers' Bounty Fund Bonds, No. 3.....	1896	\$100,000 00							
6	Riot Damages Redemption Bonds.....	1877	\$8,000 00							
6	"	1877	27,000 00							
6	Riot Damages Indemnity Bonds.....	1882	\$80,500 00							
6	"	1882	482,504 46							
6	Assessment Fund Stock.....	1887	\$801,400 00							
6	"	1903	150,100 00							
7	Accumulated Debt Bonds, No. 2.....	1884	\$10,000 00							
7	"	1885	10,000 00							
6	New York County Repairs to Buildings Stock.....	1884	\$20,000 00							
6	"	1885	20,000 00							
6	"	1886	20,000 00							
6	"	1887	20,000 00							
6	"	1888	20,000 00							
6	New York and Westchester County Improvement Bonds.....	1891	.....						
6	New York County Bonds for Liquidating Claims and Judgments.....	"	\$2,000 00							
6	"	"	28,500 00							
6	Bonds of the City of New York State Sinking Fund Deficiency.....	1877	\$449 48							
6	"	1878	449 48							
6	"	1879	5,249 48							
6	"	1880	949 48							
6	"	1881	449 48							
6	"	1882	449 48							
6	"	1883	449 48							
6	"	1884	949 48							
6	"	1885	449 48							
6	"	1886	449 48							
6	Total.....									

Schedule "D."

Judgments Docketed in County Clerk's Office.

COURT.	TITLE.	DATE.	TOTAL.	INTEREST.	COSTS.
<i>The Mayor, etc.—</i>					
Supreme.	Meriot F. Winch.....	Dec. 12	\$916 34	\$111 99	\$485 71
"	Hannah Allen.....	" 26	111 32	.....	.....
"	Laura E. Eager.....	" 27	110 57	.....	.....
"	Robert J. Dillon.....	" 27	121 32	.....	.....
"	Edward Haight.....	Jan. 16	145 75	.....	145 75
"	Benj. F. Lee, ex'r of Jane R. Lee, Benj. F. Lee, Jr., John H. Lee, William H. L. Lee, and Alene Lee.....	Feb. 19	985 29	22 84	213 63
"	Julia Hunt.....	" 19	3,093 51	1,093 44	215 97
"	Anna E. Spring, Elizabeth P. Spring, Jeanet Wilson, John H. Riker, individually, and as adm'r's of Rebecca P. Rider, dec'd.....	" 19	1,816 79	612 89	203 90
"	Eliza Killeen, adm'r, etc., of Michael Killeen, dec'd.....	April 12	5,422 98	.....	422 98
"	Daniel Fox.....	" 17	1,192 66	.....	179 66
"	Theodore E. Tomlinson.....	May 24	32,927 29	.....	2,096 11
Com. Pleas	A. Gordon Hammersly.....	" 24	1,845 98	.....	182 98
Supreme.</					

SCHEDULE "D"—(Continued).

COURT.	TITLE.	DATE.	TOTAL.	INTEREST.	COSTS.
<i>The Mayor, etc.—</i>					
Com. Pleas	Nicholas Langdon.	Oct. 30	\$630 36	.....	\$80 80
"	Charles H. Haswell.	" 31	711 92	80 80	80 80
"	John Doran.	" 31	483 35	80 80	80 80
Supreme	William T. Black.	" 31	5,500 24	409 00	29 31
Com. Pleas	Daniel Berrian.	Nov. 1	452 43	\$48 02	29 30
Superior	William H. Michaels.	" 3	2,697 04	.....	29 30
Com. Pleas	Louis Ripley, adm'x.	" 7	1,167 58	66 81	17 42
Supreme	William T. Black.	" 7	401 09	37 89	114 83
"	Thomas Pearson.	" 12	5,112 58	1,009 38	17 29
"	James L. Harway.	" 12	10,891 60	2,388 51	18 55
Com. Pleas	Jane de Zea.	" 13	1,858 24	57 30	300 94
Supreme	Catherine A. Suchardt.	" 17	119 14	.....	119 14
"	A. G. & J. W. Hammersly.	" 17	95 40	.....	95 40
"	William P. Douglas.	" 17	95 40	.....	95 40
Com. Pleas	John B. Leverich.	" 18	109 11	109 11	.....
Superior	Magnus Gross.	" 21	193 89	.....	54 40
"	Giovanni Ceaarrini.	" 21	193 89	.....	54 40
"	John Mullaly.	" 21	193 89	.....	54 40
Superior	Daniel Berrian.	" 24	1,460 33	167 48	50 54
Com. Pleas	W. V. Smith.	" 26	2,266 90	55 73	214 82
Superior	John Burke.	" 26	1,076 38	4 27	214 91
Supreme	Daniel Berrian, Jr.	Nov. 29	\$437 93	\$27 39	\$17 81
"	Theodore Berrian.				
"	Theodore Reiner.				
Supreme	Morgan Jones.	" 92	1,928 31	57 61	17 81
"	J. Rufus Morgan.	" 29	14,484 78	90 98	.....
Superior	J. J. Detwiller.	Dec. 1	1,220 67	.....	220 67
Supreme	William H. Michaels.	" 5	1,646 57	1,646 57	.....
"	Edward Healy.	" 5	1,801 41	269 99	19 34
"	Clark Smith.	" 5	3,384 59	307 93	.....
"	Addison P. Smith.	" 5	3,664 73	150 10	.....
"	Jno. S. Masterson.	" 6	6,912 81	439 34	.....
"	Patrick F. Maguire.	" 6	31,265 89	254 38	400 85
"	James W. Fowler.	" 6	15,224 34	121 94	457 85
Com. Pleas	James M. Heatherton.	" 6	1,278 45	79 03	200 82
"	John Develin.	" 9	479 40	89 38	75 02
"	James Salmon.	" 9	175 35	6 67	102 02
"	Edward Boyle.	" 9	404 40	.....	115 92
"	Charles A. Denike.	" 9	602 24	56 80	125 44
Supreme	Daniel Kennedy.	" 9	479 40	89 38	75 02
"	John McKeon.	" 17	10,211 96	1,611 06	.....
Supreme	John Ford.	" 18	203 51	10 06	28 00
Superior	William Westerfield.	" 19	654 47	69 13	20 34
Com. Pleas	Peter J. Murtha.	" 19	345 27	.....	103 08
Supreme	R. J. Murray.	" 20	345 27	.....	103 08
Supreme	John E. Eschbach.	" 24	5,530 06	76 49	113 49
Com. Pleas	George A. Barney.	" 24	5,190 73	331 00	21 10
"	James M. McGregor.	" 11	1,200 04	.....	118 04
<i>1874.</i>					
Supreme	John T. Barnard.	Jan. 3	10,055 02	1,321 13	190 74
"	John T. Barnard, Jr.				
"	George K. Barnard.				
"	Owen W. Brennan.	" 8	16,660 25	1,373 36	286 89
"	John and Patrick Cunningham.	" 13	42 27	.....	42 27
"	Edward Berrian.	" 14	763 45	195 62	162 83
"	Roosevelt Hospital.	" 15	874 08	164 42	120 66
Com. Pleas	William H. Michaels.	" 19	153 51	.....	152 51
Supreme	Merchants' National Bank*.	" 20	4,179 07	.....	191 50
"	William Jones.	" 21	27,520 50	.....	442 82
"	W. H. Dyer.	" 29	528 57	90 03	123 54
Superior	Charles Devlin.	Feb. 6	1,052 27	20 86	99 41
Supreme	William T. McGrath.	" 6	28,920 25	21 97	645 40
"	Lyddy Ploederter.	" 7	229 05	12 00	22 55
"	Patrick Bannon.	" 10	1,311 00	.....	131 00
"	John Bryan.	" 12	1,584 17	301 13	.....
Com. Pleas	Charles T. Cromwell.	" 14	938 47	.....	938 47
Supreme	David Dugan.	" 16	127 59	.....	127 59
"	Edward Blake.	" 19	550 83	20 17	133 10
"	John F. Dawson.	" 20	5,927 05	36 27	561 24
"	Edward Austin.	" 24	17,113 13	37 22	442 93
Com. Pleas	Samuel Colgate.	" 27	5,521 76	.....	242 83
Supreme	Albert Hinck.	Mar. 4	356 33	28 87	62 46
"	William A. Cumming.	" 5	6,401 67	947 00	17 29
"	John T. Barnard.	" 5	3,123 68	472 06	17 29
Supreme	John T. Barnard, Jr.	" 9	71 35	.....	71 35
"	George K. Barnard.				
"	James Geary.	" 12	3,175 42	.....	83 43
"	George Shea.	" 20	603 36	24 34	91 83
"	Henry E. Howland.	" 20	2,063 84	.....	162 10
"	P. J. Joachim.	" 20	603 36	24 32	91 83
"	Alexander Spaulding.	" 20	603 36	24 32	91 83
"	Michael C. Gross.	" 20	603 36	24 32	91 83
"	George M. Curtiss.	" 20	603 36	34 34	91 83
"	George H. W. Neander.	" 20	1,100 29	43 10	.....
Com. Pleas	Morgan Jones.	" 31	3,116 36	451 26	194 13
Supreme	William Fullerton.	Apr. 8	3,920 48	1,142 04	28 44
"	Jeremiah D. Moore.	" 10	10,174 92	.....	561 53
Com. Pleas	Leopold Bohr et al.	" 10	121 97	.....	121 97
Supreme	Aaron J. Vanderpoel.	" 11	15,358 91	.....	132 05
"	John D. Phillips.	" 20	64,001 86	.....	.....
Com. Pleas	Martin B. Brown.	" 21	1,740 81	144 40	73 91
Supreme	John H. Mallett.	" 25	1,139 37	.....	244 37
"	Orlando F. Volkner.	" 30	455 29	.....	155 29
"	Joh S. Brown†.	" 30	43,090 94	6,695 59	435 20
Supreme	George A. Moulton.	May 1	356 35	4 85	18 18
"	Henry Schiele.	" 1	221 08	2 91	18 17
"	James H. Wessels.	" 1	221 08	2 91	18 17
Com. Pleas	John More.	" 9	1,958 52	205 37	153 15
Supreme	Morgan Jones.	" 19	3,858 52	623 93	91 48
Com. Pleas	William Flagg.	" 19	1,393 33	.....	142 50
Supreme	Richard Ammerman.	" 26	14,498 12	1,678 66	58 15
Supreme	Francis W. Ford.	June 3	1,477 59	.....	109 53
"	Joseph H. Bartlett.	" 3	357 50	.....	99 53
"	Patrick McKeon.	" 4	230 48	.....	99 78
"	John Kennedy.	" 4	230 48	.....	99 78
"	Daniel Kelly.	" 4	230 48	.....	99 78
"	James O'Neil.	" 4	230 48	.....	99 78
"	Henry Schiele.	" 6	119 43	1 25	18 18
"	Robert Calkin.	" 6	119 43	1 25	18 18
"	James H. Wessels.	" 6	119 43	1 25	18 18
"	George A. Moulton.	" 6	186 94	2 10	18 18
Marine	Augustus L. Brown.	" 9	486 08	.....	.....
Com. Pleas	Frederick Mathesius, etc.	" 9	12,004 64	585 67	18 97
Supreme	Charles E. Miller.	" 11	5,521 42	425 14	276 11
Com. Pleas	A. B. Selover.	" 11	4,753 00	508 50	182 15
Supreme	William Jarvis.	" 15	342 59	.....	157 39
"	Thomas Pearson.	" 19	534 03	97 34	.....
"	William V. Smith.	" 19	1,677 45	.....	99 53
"	Egbert L. Viele.	" 19	4,192 05	.....	394 21
"	Elizabeth F. Floyd.	" 20	1,211 56	.....	46 56
Com. Pleas	Paul C. Coffin & Co.	" 20	18,428 07	452 07	624 49
Supreme	Alonzo Duryea, etc.	" 3	2,334 50	396 02	97 43
"	James M. Heatherton, etc.	" 25	205 21	.....	67 21
"	Margaret Gorry, etc.	" 29	575 66	74 28	84 71
Supreme	New York Gas-light Co.	" 30	30,260 76	2,245 62	18 19
"	Edward Donovan.	" 3	316 66	37 29	185 37
"	Michael O'Brien.	" 3	336 21		

SCHEDULE "D"—(Continued).

COURT.	TITLE.	TOTAL.	INTEREST.	COSTS.	DATE.
The Mayor, Aldermen, and Commonalty, etc.—					
Com. Pleas	Edward Boyle.	\$1,542 25	\$87 81	.....	Dec. 10
"	Emily Belch.	479 40	89 38	\$75 02	" 10
"	Elen Denton.	479 40	89 38	75 02	" 10
"	Catherine Donaldson.	479 40	89 38	75 02	" 10
"	Ann Dondican.	479 40	89 38	75 02	" 10
"	Bridget Hogan.	479 40	89 38	75 02	" 10
"	Thomas McCarthy.	479 40	89 38	75 02	" 10
"	Bridget Martin.	479 40	89 38	75 02	" 10
"	Bridget Sullivan.	479 40	89 38	75 02	" 10
"	Thomas Landwehr.	176 89	12 97	63 92	" 11
"	Catherine Chapman.	479 40	89 38	75 02	" 12
"	Catherine Conway.	479 40	89 38	75 02	" 12
"	Ann Elliott.	479 40	89 38	75 02	" 12
"	Catherine Hughes.	479 40	89 38	75 02	" 12
"	Mary Quigley.	479 40	89 38	75 02	" 12
"	Sarah Huron.	480 13	86 38	75 75	" 15
"	Michael Kiernan.	480 13	89 38	75 75	" 15
"	Bridget O'Rourke.	391 78	70 16	75 62	" 15
"	Charles Cooke.	545 69	103 83	75 86	" 15
"	Edward B. Holly.	458 16	32 42	89 74	" 18
"	John A. Jackson.	4,664 88	977 63	187 25	" 18
"	Peter McDonald.	175 58	.....	64 50	" 18
"	Thomas Wild.	619 47	56 24	96 57	" 18
"	Henry Vandewater.	212 08	12 51	121 57	" 20
"	Leonard Appleby.	28 04 1/2	.....	28 04 1/2	" 19
"	William Auer.	28 04 1/2	.....	28 04 1/2	" 19
"	Martin Athans.	28 04 1/2	.....	28 04 1/2	" 19
"	Robert C. Armstrong.	28 04 1/2	.....	28 04 1/2	" 19
"	Helene Breit.	28 04 1/2	.....	28 04 1/2	" 19
"	Jacob Bruck.	28 04 1/2	.....	28 04 1/2	" 19
"	J. M. Brume.	28 04 1/2	.....	28 04 1/2	" 19
"	S. L. T. Bryan.	28 04 1/2	.....	28 04 1/2	" 19
"	John Brehn.	28 04 1/2	.....	28 04 1/2	" 19
"	John Brown.	28 04 1/2	.....	28 04 1/2	" 19
"	H. E. Butler.	28 04 1/2	.....	28 04 1/2	" 19
"	George Berg.	28 04 1/2	.....	28 04 1/2	" 19
"	Matthias Bloodgood.	28 04 1/2	.....	28 04 1/2	" 19
"	George T. P. Blatt.	28 04 1/2	.....	28 04 1/2	" 19
"	Julia M. Coghill.	28 04 1/2	.....	28 04 1/2	" 19
"	John Clark.	28 04 1/2	.....	28 04 1/2	" 19
"	John L. Chase.	28 04 1/2	.....	28 04 1/2	" 19
"	Henry Cook.	28 04 1/2	.....	28 04 1/2	" 19
"	Henry Clifford.	28 04 1/2	.....	28 04 1/2	" 19
"	Frederick Cregier.	28 04 1/2	.....	28 04 1/2	" 19
"	Harvey A. Dean.	28 04 1/2	.....	28 04 1/2	" 19
"	Michael Duffy.	28 04 1/2	.....	28 04 1/2	" 19
"	John Devlin.	28 04 1/2	.....	28 04 1/2	" 19
"	David Dealey.	28 04 1/2	.....	28 04 1/2	" 19
"	William Dally.	28 04 1/2	.....	28 04 1/2	" 19
"	C. Delano.	28 04 1/2	.....	28 04 1/2	" 19
"	H. F. Ellinghausen.	28 04 1/2	.....	28 04 1/2	" 19
"	George Feurich.	28 04 1/2	.....	28 04 1/2	" 19
"	John Feurbach.	28 04 1/2	.....	28 04 1/2	" 19
"	Joseph Feurbach.	28 04 1/2	.....	28 04 1/2	" 19
"	C. A. Fuller.	28 04 1/2	.....	28 04 1/2	" 19
"	Erastus Freeman.	28 04 1/2	.....	28 04 1/2	" 19
"	Valentine Fink.	28 04 1/2	.....	28 04 1/2	" 19
"	Moses Greenwald.	28 04 1/2	.....	28 04 1/2	" 19
"	Gottfried Glock.	28 04 1/2	.....	28 04 1/2	" 19
"	John Hoecker.	28 04 1/2	.....	28 04 1/2	" 19
"	Thomas Hassett.	28 04 1/2	.....	28 04 1/2	" 19
"	C. Heise.	28 04 1/2	.....	28 04 1/2	" 19
"	Ellen Haddock.	28 04 1/2	.....	28 04 1/2	" 19
"	Joseph G. Hoffman.	28 04 1/2	.....	28 04 1/2	" 19
"	Samuel Hillis.	28 04 1/2	.....	28 04 1/2	" 19
"	Benjamin Hopper.	28 04 1/2	.....	28 04 1/2	" 19
"	Thomas Hannigan.	28 04 1/2	.....	28 04 1/2	" 19
"	P. T. Hardy.	28 04 1/2	.....	28 04 1/2	" 19
"	L. V. Hegeman.	28 04 1/2	.....	28 04 1/2	" 19
"	Andrew Hafner.	28 04 1/2	.....	28 04 1/2	" 19
"	Daniel Heer.	28 04 1/2	.....	28 04 1/2	" 19
"	John Howells.	28 04 1/2	.....	28 04 1/2	" 19
"	Daniel S. Hallock.	28 04 1/2	.....	28 04 1/2	" 19
"	William A. Hare.	28 04 1/2	.....	28 04 1/2	" 19
"	Caspar Jagy.	28 04 1/2	.....	28 04 1/2	" 19
"	William H. Jacobs.	28 04 1/2	.....	28 04 1/2	" 19
"	Robert Johnson.	28 04 1/2	.....	28 04 1/2	" 19
"	William Jahl.	28 04 1/2	.....	28 04 1/2	" 19
"	Peter Kirchoff.	28 04 1/2	.....	28 04 1/2	" 19
"	Robert Kessler.	28 04 1/2	.....	28 04 1/2	" 19
"	Herman Knubel.	28 04 1/2	.....	28 04 1/2	" 19
"	Peter Kuhn.	28 04 1/2	.....	28 04 1/2	" 19
"	Franz King.	28 04 1/2	.....	28 04 1/2	" 19
"	Henry Kocher.	28 04 1/2	.....	28 04 1/2	" 19
"	A. King.	28 04 1/2	.....	28 04 1/2	" 19
"	Mary Lloyd.	28 04 1/2	.....	28 04 1/2	" 19
"	James Lewis.	28 04 1/2	.....	28 04 1/2	" 19
"	Andrew Leopold.	28 04 1/2	.....	28 04 1/2	" 19
"	Thomas Loughran.	28 04 1/2	.....	28 04 1/2	" 19
"	Ludwig Leitner.	28 04 1/2	.....	28 04 1/2	" 19
"	Boyd McClutchy.	28 04 1/2	.....	28 04 1/2	" 19
"	Jane McCurdle.	28 04 1/2	.....	28 04 1/2	" 19
"	Owen McCue.	28 04 1/2	.....	28 04 1/2	" 19
"	Francis McCabe.	28 04 1/2	.....	28 04 1/2	" 19
"	Alexander Murray.	28 04 1/2	.....	28 04 1/2	" 19
"	J. Moran.	28 04 1/2	.....	28 04 1/2	" 19
"	Thomas Muir.	28 04 1/2	.....	28 04 1/2	" 19
"	M. W. Moses.	28 04 1/2	.....	28 04 1/2	" 19
"	Edward Martin.	28 04 1/2	.....	28 04 1/2	" 19
"	Andrew Moll.	28 04 1/2	.....	28 04 1/2	" 19
"	Fritz Moritz.	28 04 1/2	.....	28 04 1/2	" 19
"	Joseph Myers.	28 04 1/2	.....	28 04 1/2	" 19
"	Henry Menke.	28 04 1/2	.....	28 04 1/2	" 19
"	James Morrison.	28 04 1/2	.....	28 04 1/2	" 19
"	Roger Monaghan.	28 04 1/2	.....	28 04 1/2	" 19
"	John Miller.	28 04 1/2	.....	28 04 1/2	" 19
"	Catherine Murphy.	28 04 1/2	.....	28 04 1/2	" 19
"	John Morris.	28 04 1/2	.....	28 04 1/2	" 19
"	George Mills.	28 04 1/2	.....	28 04 1/2	" 19
"	George Mazoff.	28 04 1/2	.....	28 04 1/2	" 19
"	H. Olsen.	28 04 1/2	.....	28 04 1/2	" 19
"	Charles O'Connor.	28 04 1/2	.....	28 04 1/2	" 19
"	Jane Peacock.	28 04 1/2	.....	28 04 1/2	" 19
"	P. H. Powers.	28 04 1/2	.....	28 04 1/2	" 19
"	Robert Petty.	28 04 1/2	.....	28 04 1/2	" 19
"	John Reilly.	28 04 1/2	.....	28 04 1/2	" 19
"	John Reynolds.	28 04 1/2	.....	28 04 1/2	" 19
"	John Roder.	28 04 1/2	.....	28 04 1/2	" 19
"	Peter Roe.	28 04 1/2	.....	28 04 1/2	" 19
"	George Ross.	28 04 1/2	.....	28 04 1/2	" 19
"	Thomas Reed.	28 04 1/2	.....	28 04 1/2	" 19
"	John Smith.	28 04 1/2	.....	28 04 1/2	" 19
"	F. Stallmeyer.	28 04 1/2	.....	28 04 1/2	" 19
"	Chas. Stemmmerman.	28 04 1/2	.....	28 04 1	

SCHEDULE "D"—(Continued).

COURT.	TITLE.	TOTAL.	INTEREST.	COSTS.	DATE.
<i>The Mayor, Aldermen, and Commonalty, etc.—</i>					
Com. Pleas	Elisha Ruckman	\$60 20	.....	\$69 20	Mar. 30
"	Abraham Salter	69 20	.....	69 20	" 30
"	Leonard S. Suarez	69 20	.....	69 20	" 30
"	Emily S. Simmons	69 20	.....	69 20	" 30
"	Wm. L. Skidmore, as receiver of estate of Samuel Vosworthy	69 20	.....	69 20	" 30
"	St. Anthony's Roman Catholic Church	69 20	.....	69 20	" 30
"	French Church du St. Esprit	69 20	.....	69 20	" 30
"	Bridget Underhill	69 20	.....	69 20	" 30
"	Edward Van Ranst	69 20	.....	69 20	" 30
"	Arnold H. Wagner	69 20	.....	69 20	" 30
"	Celeste Vendell	69 20	.....	69 20	" 30
"	Albert Strehan	28 17	.....	28 17	" 30
"	Israel Randolph	5,080 60	\$660 31	273 29	April 6
"	Edward B. Holly	78 89	.....	78 89	" 9
"	Bridget Barnes	360 17	65 61	84 56	" 20
"	John Bowe	637 84	72 02	99 16	" 25
"	Wm. H. Michaels	10,833 45	1,027 75	17 52	May 7
"	Nelson J. Waterbury	1,182 02	18 06	63 06	June 1
"	Catherine Cowen	511 20	101 25	94 95	" 5
"	Phineas H. Kingsland	334 38	35 75	148 63	" 6
"	Erastus F. Babcock	425 41	22 14	112 61	" 6
"	William Hastings	283 18	5 17	153 01	" 6
"	James B. Murray	225 70	.....	150 20	" 6
"	Charles H. Prutz	275 74	19 44	145 20	" 6
"	Ellen Lane	581 75	101 25	105 50	" 8
"	Wm. G. Perris and Henry H. Brown	158 41	9 08	58 33	" 13
"	" No. 2	289 74	34 22	58 02	" 13
"	" No. 3	124 63	6 30	58 33	" 13
"	William Barclay	178 04	19 14	47 80	" 13
"	Joseph Murphy	370 89	58 36	92 53	" 15
"	Peter J. Murtha	228 19	4 09	160 50	" 15
"	R. J. Murray	524 14	.....	160 50	" 15
"	Cornelius Callahan	173 24	19 24	43 00	" 18
"	Henry Vandewater	166 92	.....	112 42	" 19
"	Adel Oram	412 48	33 89	116 09	" 19
"	George McGrann	484 37	100 97	68 40	" 19
"	William C. Ford	5,481 31	410 26	71 05	" 26
"	Edward Boyle	528 55	22 33	15 12	July 8
"	Thomas Pearson, assignee	11,544 42	482 69	18 73	Aug. 15
"	Sarah Winn	374 62	93 79	18 33	" 17
"	William Crimmins	81 06	1 13	18 73	" 24
"	John Donelly	106 83	2 92	18 73	" 24
"	Heinrich Hank	81 13	1 20	18 73	" 24
"	Conrad Hauser	83 82	1 17	18 73	" 24
"	Francis Lorentz	89 39	1 30	18 73	" 24
"	Owen McKenna	69 97	92	18 73	" 24
"	Peter McLoughlin	87 13	3 15	18 73	" 24
"	Joseph Murphy	110 36	1 17	18 73	" 24
"	John Maher	100 87	2 82	18 73	" 24
"	Thomas Maloney	94 99	3 50	18 73	" 24
"	Eugene Monahan	94 92	1 39	18 73	" 24
"	James Simpson	97 68	1 43	18 73	" 24
"	Anderson Smith	72 89	1 60	18 73	" 24
"	William Shelly	94 92	1 39	18 73	" 24
"	Edward Sweeny	97 21	2 48	18 73	" 24
"	Peter Tone	75 55	1 06	18 73	" 24
"	John Timmons	89 29	3 24	18 73	" 24
"	John Will	97 73	3 52	18 73	" 24
"	James Walsh	69 97	92	18 73	" 24
"	Frank Ward	75 50	1 01	18 73	" 24
"	Frederick Wehrle	94 99	3 50	18 73	" 24
"	H. B. Burchard	80 29	3 21	18 73	" 24
"	Peter Fitzpatrick	85 37	2 14	18 73	" 24
"	Edward McCarthy	105 49	3 27	18 73	" 24
"	James Meed	95 78	3 05	18 73	" 24
"	John Norton	83 81	1 16	18 73	" 24
"	John Sexton	91 57	2 84	18 73	" 24
"	James Haskell	1,428 65	146 91	50 74	" 26
"	Patrick Leonard	100 95	1 42	18 73	" 27
"	Hugh Brady	77 16	2 63	18 78	" 27
"	Conrad Bermyer	84 67	1 14	18 73	" 27
"	Peter Breen	94 85	3 30	18 73	" 27
"	Patrick Curley	78 93	2 70	18 73	" 27
"	Thomas Cowen	95 58	1 35	18 73	" 27
"	Mary Coleman	95 12	3 58	18 73	" 27
"	Michael Donegan	106 15	3 92	18 73	" 27
"	John Dillon	92 28	3 05	18 73	" 27
"	James Dolan	74 03	1 80	18 73	" 27
"	John Dorsey	99 81	1 53	18 78	" 27
"	Christopher Haber	129 60	1 91	18 73	" 27
"	Daniel Haggerty	83 32	1 12	18 73	" 27
"	Thomas Kelly	90 07	3 59	18 73	" 27
"	Richard Hannah	108 27	3 04	18 73	" 27
"	John Kerrigan	71 19	1 91	18 78	" 27
"	Charles McCarthy	101 92	1 44	18 73	" 27
"	Martin McGrath	97 59	1 30	18 73	" 27
"	James Maloney	102 28	2 47	18 73	" 27
"	Henry Montague	101 67	2 89	18 78	" 27
"	Peter O'Brien	100 90	1 42	18 73	" 27
"	Philip Reader	95 12	3 58	18 78	" 27
"	John Shay	91 25	1 27	18 73	" 27
"	Hugh Smith	89 40	3 30	18 78	" 27
"	Joseph Wright	79 58	1 85	18 73	" 27
"	Christian E. Detmold	2,264 04	641 61	72 43	Sept. 30
"	Lorenz Oberle	747 64	63 84	350 80	Oct. 7
"	William Costello	439 96	52 65	199 55	" 7
"	Edwin M. Snow	209 51	1 36	108 15	" 7
"	James W. Conolly	310 86	2 71	108 15	" 7
"	John H. Mooney	312 03	3 88	108 15	" 7
"	Joseph Murphy	329 87	8 84	108 15	" 7
"	James McCafferty	209 51	1 36	108 15	" 7
"	Mary Kelly	528 27	107 87	105 40	" 7
"	Eileen Sullivan	539 15	107 87	116 28	" 12
"	Patrick McMullen	12,688 30	1,903 98	111 77	" 15
"	Joseph Hartman	171 10	3 05	18 05	" 16
"	Andrew Abertion	444 32	64 85	46 47	" 19
"	William Brophy	444 32	64 85	46 47	" 19
"	James Donohue	444 32	64 85	46 47	" 19
"	Denis Duane	444 32	64 85	46 47	" 19
"	Hugh Kelly	444 32	64 85	46 47	" 19
"	Francis Marron	444 32	64 85	46 47	" 19
"	Michael McGinnis	444 32	64 85	46 47	" 19
"	John McGrath	444 32	64 85	46 47	" 19
"	James A. McCormick	444 32	64 85	46 47	" 19
"	John Norton	444 32	133 85	46 47	" 19
"	Michael Shannon	444 32	64 85	46 47	" 19
"	Mathew Tracy	444 32	64 85	46 47	" 19
"	Andrew Watson	444 32	64 85	46 47	" 19
"	John Weakley	444 32	64 85	46 47	" 19
"	Bernard Flynn, administrator, etc.	539 53	103 39	110 14	" 19
"	Mary Duly	392 75	77 19	105 56	" 19
"	William B. Whiteman	1,342 88	289 22	195 03	" 20
"	Joseph Cushman	648 35	33 80	21 07	" 22
"	Simeon N. Leo	509 84	26 18	21 07	" 22
"	Edward T. Marsh	638 21	33 14	21 07	" 22
"	James W. Conolly	119 55	1 02	18 53	" 23
"	James McCafferty	119 55	1 02	18 53	" 23
"	John H. Mooney	220 57	2 04	18 53	" 23
"	Edwin M. Snow	119 55	1 02	18 53	" 23
"	Michael Sullivan	93 50	1 70	15 30	" 28
"	Dennis Dermody	102 49	2 06	14	

Schedule "F."

Statement Showing Unexpended Balances as at the close of 1871, 1872, 1873, and 1874, with the Total Appropriations for 1872, 1873, and 1874, including the Unexpended Balances of Previous Years.

TITLE OF ACCOUNT.	Balance of Appropriations for 1871, and Previous Years.	Total Appropriations for 1872, including balances.	Expenditures for 1872.	Balances Unexpended.	Balance of Appropriation for 1872, and Previous Years, Reduced by Board of Estimate and Apportionment	Total Appropriations for 1873, including unexpended balances	Expenditures for 1873.	Balances Unexpended.	Balances of Appropriations as altered by Resolution of the Board of Estimate and Apportionment since Dec. 31, 1873.	Appropriations, 1874, including unexpended Balances.	Expenditures, 1874.	Balances Unexpended, 1874.
<i>The Legislative Department.</i>												
Advertising for the Common Council.	\$130,000 00	\$37,232 14	\$9,767 86	\$72,767 86	\$80,767 86	\$62,090 73	\$18,677 13	\$1,667 30	\$18,677 13	\$1,667 30	\$17,009 83	
City Contingencies.	10,000 00	372 89	9,627 11	9,627 11	14,627 11	9,742 01	4,885 10	\$8,158 90	15,158 90	12,328 39	2,830 51	
Contingencies—Legislative Department.	2,000 00	315 27	1,684 73	1,684 73	2,684 73	597 91	2,086 82	.....	2,086 82	83 30	2,003 52	
Printing for the Common Council.	20,000 00	1,511 05	18,488 95	18,488 95	26,488 95	26,415 07	73 28	.....	73 28	.....	73 28	
Salaries—Legislative Department.	\$16,903 19	216,903 19	211,536 33	5,366 86	5,366 86	188,964 03	170,074 43	12,889 60	9,889 60	9,889 60	997 52	8,892 08
Legislative Department—Printing and Binding.	.....	.....	.....	.....	.....	4,225 00	.....	4,225 00	4,225 00	4,225 00	.....
Contingencies—Clerk of the Common Council.	.....	.....	.....	.....	.....	.....	.....	.....	1,500 00	1,110 67	389 33	
<i>The Mayoralty.</i>												
Contingencies—Mayor's Office.	4,025 18	2,840 53	1,184 65	1,184 65	8,601 95	1,108 33	7,493 62	1,071 26	2,071 26	685 87	1,385 39	
Salaries—Mayor's Office.	41 74	33,516 56	33,474 75	41 81	30,273 19	29,324 55	948 64	.....	31,948 64	29,477 97	2,470 07	
Salaries and Contingencies—Bureau of Permits.	.....	.....	.....	.....	10,000 00	5,939 14	4,060 86	310 86	310 86	48 80	262 06	
Salaries—Bureau of Permits.	.....	.....	.....	.....	000 00	.....	.....	.....	11,500 00	9,541 12	1,958 88	
Contingencies—Bureau of Permits.	.....	.....	.....	.....	.....	.....	.....	.....	500 00	13 50	486 50	
<i>The Department of Finance.</i>												
Cleaning Markets.	25,000 00	21,851 35	3,148 65	3,148 65	28,148 65	22,356 47	5,792 18	.....	28,860 18	24,398 49	4,461 60	
Contingencies—Comptroller's Office.	20,000 43	15,450 49	4,041 94	4,041 94	23,947 19	23,356 68	590 51	4,480 79	19,480 79	17,069 03	2,411 76	
Charges on Arrears of Assessments.	5,000 00	5,000 00	.....	.....	5,000 00	5,000 00	.....	.....	.....	.....	.....
Charges on Arrears of Taxes.	5,000 00	5,000 00	.....	.....	5,000 00	5,000 00	.....	.....	.....	.....	5,000 00	
Errors and Delinquencies.	5,700 22	5,700 22	34 01	5,666 21	5,666 21	.....	5,666 21	.....	.....	.....	5,666 21	
Legal Expenses—Department of Finance.	13,476 02	14,750 00	250 00	250 00	10,944 75	10,944 75	.....	.....	.....	.....	.....
Opening New Streets—Expenses of.	13,476 02	13,476 02	.....	.....	.....	.....	.....	.....	.....	.....	.....
Rents.	117,155 21	64,380 21	52,775 00	52,775 00	112,775 00	73,125 00	39,650 00	.....	131,466 82	181,466 82	110,050 22	71,416 60
Real Estate—Expenses of.	40,481 09	90,481 09	1,060 19	89,420 90	89,420 90	139,420 90	659 44	138,651 46	131,466 82	181,466 82	110,050 22	71,416 60
Real Estate—Purchases of.	9,782 50	9,782 50	.....	9,782 50	.....	.....	.....	.....	4,122 91	4,122 91	.....	4,122 91
Reimbursement of Trust Funds.	4,454 73	4,454 73	331 82	4,122 91	4,122 91	4,122 91	.....	.....	.....	.....	.....
Remission of Assessments on Church Property, etc.	50,000 00	20,150 68	29,849 32	.....	12,010 69	10,139 85	1,870 84	.....	1,870 84	1,870 84	.....
Repairing Maps and Records—Bureau of Arrears.	12,000 00	12,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....
Salaries—Department of Finance.	5,489 83	305,489 83	242,868 78	62,621 05	332,621 05	280,533 31	52,085 74	37,085 74	307,085 74	257,924 90	49,160 84	
Extra Contingencies—Department of Finance.	67,412 89	.....	67,412 89	.....	.....	.....	.....	.....	.....	.....	.....
Expenses—Department of Finance—Answering Legislative Inquiries.	5,000 00	761 08	4,238 92	4,238 92	4,238 92	1,162 50	3,076 42	.....	3,076 42	.....	3,076 42	
Salaries—Chamberlain's Office.	.....	.....	.....	.....	20,000 00	17,822 58	2,177 42	.....	32,177 42	27,500 00	4,677 42	
State Taxes.	.....	.....	.....	.....	.....	.....	1,265,798 05	.....	7,559,157 14	7,559,157 14	.....
Common Schools for State.	.....	.....	.....	.....	.....	.....	1,380,122 61	.....	1,380,122 61	1,380,122 61	.....
Interest on the City Debt.	36,817 98	6,109,455 72	4,783,384 11	1,320,071 61	1,320,071 61	5,820,071 61	5,598,568 95	227,502 66	608,651 76	8,908,651 76	8,869,345 84	39,305 94
Interest on the County Debt.	.....	.....	.....	.....	.....	291,149 10	.....	.....	.....	.....	.....
Floating Debt Fund Stock of 1878—Annual Instalment.	130,763 33	130,763 33	.....	.....	130,763 33	130,763 33	.....	.....	130,763 33	130,763 33	.....
Stock for Docks and Slips—Redemption of.	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00	50,000 00	.....
Volunteer Soldiers' Family Aid Fund Bonds No. 10—Redemption of.	.....	50,000 00	50,000 00	.....	50,000 00	50,000 00	.....	.....	500,000 00	500,000 00	.....
Soldiers' Substitute Bounty Redemption Bonds—Redemption of.	.....	.....	.....	.....	.....	.....	.....	.....	500,000 00	500,000 00	.....
Redemption of the Debt of the Annexed Territory of Westchester County.	.....	.....	.....	.....	.....	.....	.....	.....	85,000 00	62,988 58	22,011 42	
<i>The Law Department.</i>												
Contingencies—Law Department.	35,000 00	21,734 02	13,265 98	13,265 98	63,265 98	47,914 56	15,351 42	45,784 16	107,034 16	97,620 94	9,413 22	
Salaries—Law Department.	4,663 80	48,663 80	32,874 78	15,780 02	15,780 02	72,674 42	9,624 35	5,250 00	91,620 00	80,718 98	10,901 02	
Contingencies—Corporation Attorney's Office.	21,000 00	6,430 34	14,563 66	14,563 66	14,563 66	12,085 27	1,878 39	.....	.....	.....	.....
Contingencies—Public Administrator's Office.	2,500 00	.....	2,500 00	2,500 00	4,500 00	320 00	4,180 00	.....	1,000 00	38 00	962 00	
<i>The Department of Public Works.</i>												
Aqueduct—New Work.	35,000 00	1,417 00	33,583 00	1,753 78	1,753 78	1,753 78	16,588 82					

SCHEDULE "F"—(Continued).

TITLE OF ACCOUNT.	Balance of Appropriations for 1871, and Previous Years.	Total Appropriations for 1872, including balances.	Expenditures for 1872.	Balance Unexpended.	Balance of Appropriation for 1872, and Previous Years, Reduced by Board of Estimate and Apportionm't.	Total Appropriations for 1873, including unexpended balances.	Expenditures for 1873.	Balances Unexpended.	Balances of Appropriations as altered by Resolution of the Board of Estimate and Apportionment since Dec. 31, 1873.	Appropriations, 1874, including unexpended Balances.	Expenditures, 1874.	Balances Unexpended, 1874.
<i>The Department of Public Parks.</i>												
The Department of Public Parks.	.....	\$425,000 00	\$425,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....
The Department of Public Parks—Fund for Maintenance of.	.....	8,911 00	8,911 00	.....	.....	.....	.....	.....	.....	.....	.....	.....
Maintenance and Government of Parks and Places.	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Observatory, Museum, and Gallery of Art—Maintenance and Government of.	.....	.....	.....	.....	.....	.....	5,000 00	4,062 87	37 13	.....	15,037 13	13,851 49
Harlem River Bridges—Maintenance and Government of.	.....	.....	.....	.....	.....	.....	2,211 08	2,211 08	.....	20,000 00	11,670 84	8,329 16
Independence Day—Celebration of.	.....	.....	.....	.....	.....	9,598 97	9,598 97	.....	5,000 00	10,000 00	9,769 60	230 40
Supplies of Gas—Department of Public Parks, 1872 and 1873.	.....	.....	.....	.....	.....	.....	.....	.....	.....	7,500 00	507 28	6,992 72
Maintenance and Government of Public Places, Streets, Roads, and Avenues—Twenty-third and Twenty-fourth Wards.	.....	.....	.....	.....	.....	.....	.....	.....	.....	58,000 00	51,170 17	6,829 83
<i>The Department of Buildings.</i>												
Contingencies—Department of Buildings.	.....	20,000 00	4,476 89	\$15,523 11	\$15,523 11	10,859 21	4,663 90	.....	7,163 90	3,106 57	4,057 33	.....
Salaries—Department of Buildings.	\$2,333 77	69,333 77	67,261 89	2,071 88	2,071 88	100 00	1,971 88	.....	113,548 52	100,065 08	7,483 44	.....
Salaries and Contingencies—Department of Buildings.	.....	.....	.....	.....	.....	78,000 00	177,871 84	128 16	.....	128 16	59 90	68 26
<i>The Police Department.</i>												
Police Fund.	.....	3,118,000 00	3,100,000 00	18,000 00	18,000 00	3,093,133 33	3,093,133 33	.....	3,238,410 00	3,238,410 00	.....	.....
Police Station-houses—Rents.	521 93	11,021 93	10,534 00	487 93	487 93	11,506 93	10,640 25	25,000 00	13,791 68	9,940 00	3,851 68	25,000 00
Police Station-houses—Erection of.	75,000 00	50,000 00	25,000 00	25,000 00	25,000 00	.....	.....	.....	25,000 00	.....	.....	.....
Supplies for Police.	.....	.....	.....	.....	.....	55,000 00	55,000 00	.....	.....	35,000 00	35,000 00	.....
Cleaning Streets—Under Police Department.	882,000 00	674,472 61	207,527 39	.....	.....	975,000 00	975,000 00	.....	25,000 00	975,000 00	975,000 00	.....
Construction of Stables in Eighty-seventh and Eighty-ninth streets.	.....	.....	.....	.....	.....	.....	.....	.....	.....	25,081 64	25,081 64	.....
Cleaning Streets—Twenty-third and Twenty-fourth Wards.	.....	.....	.....	.....	.....	.....	.....	.....	.....	20,000 00	20,000 00	.....
<i>The Fire Department.</i>												
Fire Department Fund.	.....	1,052,266 67	937,944 89	114,321 78	89,321 78	1,354,221 78	1,260,290 70	93,931 08	94,938 58	1,649,048 91	1,365,459 88	283,589 03
<i>The Department of Public Instruction.</i>												
College of the City of New York.	.....	140,000 00	140,000 00	.....	.....	150,000 00	136,533 44	13,466 56	.....	163,466 56	155,268 24	8,198 32
Public Instruction.	.....	2,968,700 00	2,968,700 00	.....	.....	3,300,000 00	3,145,485 33	154,514 67	.....	3,923,600 67	3,400,064 78	523,535 89
<i>Miscellaneous.</i>												
Interest Generally.	4,499 17	4,499 17	4,499 17	.....	.....	.....	.....	.....	.....	.....	.....	.....
Interest on Revenue Bonds.	112,523 13	112,523 13	112,523 13	.....	.....	.....	.....	.....	.....	.....	.....	.....
Public Education Stock of 1873—Annual Instalment.	4,657 36	4,657 36	4,657 36	.....	.....	.....	.....	.....	.....	.....	.....	.....
Volunteer Soldiers' Family Aid Fund.	500,000 00	500,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Board of Apportionment and Audit—Expenses of.	50,000 00	19,080 92	30,919 08	30,919 08	30,919 08	19,370 84	11,548 24	183 60	183 60	183 60	183 60	.....
Bureau of Municipal Correction—Expenses of.	50,000 00	31,785 55	18,214 45	18,214 45	43,214 45	30,002 26	13,212 19	.....	38,212 19	12,618 54	25,593 65	.....
Cleaning Streets—Under Contract.	194,313 50	194,313 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
City Dispensaries.	4,500 00	4,500 00	4,500 00	.....	.....	.....	.....	.....	.....	.....	.....	.....
Contract Commission—Expenses of.	20,000 00	14,342 86	5,657 14	5,657 14	13,378 90	278 24	688 27	688 27	688 27	688 27	688 27	.....
Donations.	63,718 25	71,058 25	12,312 53	58,745 72	.....	.....	.....	.....	.....	.....	.....	.....
Extra Cleaning Streets—Removing Snow and Ice from Broadway.	36,049 64	36,049 64	36,049 64	36,049 64	36,049 64	36,049 64	36,049 64	.....	.....	.....	.....	.....
Donations—Special.	17,860 52	17,860 52	12,500 00	5,360 52	.....	.....	.....	.....	.....	.....	.....	.....
Eighteenth Ward Market—For completion of.	685 38	685 38	.....	685 38	685 38	.....	685 38	.....	685 38	.....	685 38	.....
Election expenses.	17,650 47	17,650 47	.....	17,650 47	17,650 47	.....	119,911 34	29,895 43	168,845 43	153,430 98	15,414 45	.....
Foundling Hospital.	111,800 00	88,017 75	23,782 25	8,818 78	8,818 78	8,818 78	8,818 78	.....	.....	.....	.....	.....
Judgments.	268,139 30	157,545 83	110,593 47	310,593 47	310,593 47	166,026 19	144,567 28	.....	344,567 28	143,690 23	200,877 05	2,090 81
Salaries—Board of Assessors.	500 00	28,500 00	28,453 78	46 22	46 22	21,607 81	449 03	.....	20,232 36	18,141 55	.....	.....
Salaries—Board of Revision and Correction of Assessments.	250 00	3,250 00	1,833 30	1,416 70	1,416 70	2,416 70	2,166 71	249 99	.....	249 99	113 88	136 11
Salaries—City Courts.	37,864 53	317,164 53	202,150 27	115,014 26	115,014 26	400,864 26	379,704 91	21,159 35	.....	392,239 75	317,794 52	74,445 23
Salaries—Judiciary.	103,838 34	101,152 52	2,685 82	2,685 82	174,740 72	174,740 72	55,278 67	19,778 67	912,973 67	852,307 94	60,665 73	.....
Seventy-seventh street—Regulating, between Seventh and Eighth avenues.	38,000 00	38,000 00	.....	38,000 00	38,000 00	.....	38,000 00	34,034 15	34,034 15	34,034 15	34,034 15	.....
Stationery and Blank Books—Commissioners of Taxes and Assessments.	7,500 00	3,432 53	4,067 47	4,067 47	6,067 47	1,479 83	4,587 6					

SCHEDULE "F"—(Continued).

TITLE OF ACCOUNT.	Balance of Appropriations for 1871, and Previous Years.	Total Appropriations for 1872, including balances.	Expenditures for 1872.	Balances Unexpended.	Balance of Appropriation for 1872, and Previous Years, Reduced by Board of Estimate and Apportionment	Total Appropriations for 1873, including unexpended balances.	Expenditures for 1873.	Balances Unexpended.	Balance of Appropriations as altered by Resolution of the Board of Estimate and Apportionment since Dec. 31, 1873.	Appropriations, 1874, including unexpended balances.	Expenditures, 1874.	Balances Unexpended, 1874.		
Repairing and Preserving Records—County Clerk's Office.	*	\$50 03	\$3 63	\$3 63	.....	\$3 63	
Repairing and Preserving Records—Register's Office.	16,387 55	12,887 55	12,887 55	\$5,400 01	7,487 54	
Stationery, Law and Blank Books.	11,327 35	12,301 33	12,301 33	10,248 16	2,053 17	
Stationery and Blank Books for Commissioners of Taxes and Assessments.	1,591 45	.....	43,326 72	.....	43,326 72	
Support of Prisoners in County Jail.	43,915 00	43,326 72	43,326 72	8,750 00	8,750 00	
Taxes Collected in Error—Return of Tax and Assessment Maps for Tax Commissioner's Office.	1,332 00	.....	1,332 00	.....	1,332 00	
Cleaning and Supplies for County Offices.	85 66	85 66	85 66	.....	.....
Roads and Avenues.	3,500 00	3,500 00	3,500 00	.....	3,500 00	
Paving Roads of West Washington Market	15,000 00	15,000 00	15,000 00	.....	15,000 00	
Printing, Engraving, etc., Bonds and Certificates of Stock for City of New York.	2,215 20	2,215 20	2,215 20	.....	25 00	
County Claims, prior to Consolidation.	1,596 44	1,596 44	1,596 44	1,581 28	15 16	
Printing, Stationery, and Blank Books, 1872 and 1873.	550 00	550 00	510 00	.....	40 00	
Nautical School.	1,000 00	6,000 00	6,000 00	50,000 00	50,000 00	
Salaries—Common Council.	3,866 67	41,641 67	41,641 67	82,069 70	29,971 97	
Board of Education, late Town of West Farms.	38,774 47	18,774 47	25,308 80	19,168 48	6,200 34	
New City Prison—Expenses of.	185,000 00	166,087 45	18,912 55	
Rents.	
Salaries—Executive Department—County.	
Salaries—Bureau of the Attorney for Collection of Arrears of Personal Taxes.	
Salaries of Employees, Department of Taxes and Assessments, Twenty-third and Twenty-fourth Wards.	7,333 33	6,013 40	6,013 40	1,319 93	
Extra Contingencies.	84 58	.....	7,200 00	6,600 00	6,600 00	600 00	
<i>Advertising, Printing, Stationery, and Blank Books.</i>														
Publication of CITY RECORD and Advertising.	\$15,000 00	\$5,496 69	9,503 31	6,945 71	3,078 26	3,867 45
CITY RECORD—Salaries.	4,905 76	4,905 76	.....	90,803 96	8,505 47	
Printing, Stationery, and Blank Books.	32,500 00	32,498 96	1 04	10,309 43	99,369 43	
Contingencies—CITY RECORD—Supervisor's Office.	1,000 00	805 15	194 85	.....	194 85	137 56	57 29	
Publication of CITY RECORD.	19,000 00	5,266 34	13,733 66	
CITY RECORD—Salaries and Contingencies Advertising.	10,500 00	8,757 13	1,742 87	
Printing, Stationery, Law Books for Court of Record, County Clerk, Register, and Board of Supervisors, and for Law Books for Police Courts.	2,007 60	7,007 60	6,541 22	466 38	466 38	
Printing—Executive Departments and Judiciary—County.	8 12	10,060 82	20,060 82	18,642 04	1,418 78	987 80	
Printing—Legislative Department—County	20,142 09	3,057 00	6,057 00	5,069 20	5,069 20	987 80	
<i>Asylums, Reformatories, and Charitable Institutions.</i>														
Asylum for Idiots.	350 00	270 00	80 00	80 00	
American Female Guardian Society, and Home for the Friendless.	25,000 00	25,000 00	.....	.....
Children's Aid Society.	70,000 00	70,000 00	.....	.....
Foundling Asylum under the charge of the Sisters of Charity.	10,139 71	30,139 71	182,939 71	179,170 20	3,769 51	
Hebrew Benevolent Society.	10,500 00	10,634 14	5,865 86	.....
Hudson River State Hospital.	2,623 95	2,623 95	637 13	637 13	12,671 59	
Institution for Deaf and Dumb Mutes.	3,897 48	8,192 17	9,897 48	7,359 39	2,538 09	
Institution for the Blind.	12,192 17	8,462 50	3,729 67	
Le Couteulx St. Mary's Institution for Improved Instruction of Deaf Mutes in the City of Buffalo.	2,564 08	3,126 66	1,000 00	448 50	551 50	
Magdalen Female Benevolent Society.	16,928 11	6,928 11	3,626 66	3,626 66	.....
New York Juvenile Asylum.	81,928 11	60,044 95	11,983 16	11,983 16	
New York Infant Asylum.	497 23	305 29	2,384 37	2,384 37	7,735 62	
New York State Lunatic Asylum.	17,410 34	17,410 34	3,805 29	3,805 29	1,506 03	
New York Catholic Protectory.	197,410 34	196,662 03	748 31	
New York Society for the Relief of Ruptured and Crippled.	15,293 12	41,543 12	33,958 45	7,584 67	
Nursery and Child's Hospital.	3,746 29	2,638 02	83,746 29	83,330 20	416 09	
Protestant Episcopal House of Mercy.	2,112 50	2,112 50	3,638 02	3,638 02	17 06	
Roman Catholic House of the Good Shepherd.	19,526 71	10,776 44	30,776 44	19,841 59	10,934 85	10,934 85	
State Lunatic Asylum for Insane Criminals, at Auburn, N. Y.	181 58	.....	1,881 58	1,330 29	551 29	551 29	
Shepherd's Fold.	5,000 00	5,000 00	5,000 00	5,000 00	
Union Home and School for Education of Children of Volunteers.	14,095 41	8,802 29	28,802 29	21,145 46	7,656 83	7,656 83	
Children's Fold of the City of New York.	758 13	758 13	2,758 13	2,758 13	.....	.....
Total.	\$705,415 01	\$24,002,134 05												

COUNTY—(Continued).

TITLE OF ACCOUNT.	BALANCE UNEX- PENDED DECEMBER 31, 1871.	APPROPRIATIONS FOR 1872.	EXPENDITURES FOR 1872.	BALANCES UNEX- PENDED, DECEMBER 31, 1872.	APPROPRIATIONS FOR 1873.	EXPENDITURES FOR 1873.	BALANCES UNEXPENDED, 1873.
Printing—Executive Department and Judiciary.....		\$20,000 00	\$10,529 76	\$9,470 24	\$17,470 24	\$17,462 12	\$8 12
Printing—Legislative Department.....		20,000 00	2,883 95	17,116 05	25,116 05	4,973 96	20,142 09
Repairing and Preserving Records—County Clerk's Office.....	\$1,400 00	1,400 00	1,224 97	175 03	175 03	125 00	50 03
Repairing and Preserving Records—Register's Office	20,000 00	20,000 00	.....	20,000 00	20,000 00	3,612 45	16,387 55
Repairs to County Buildings and Offices.....		20,000 00	6,860 67	13,139 33	23,139 33	23,139 33	11,327 35
Stationery, Law and Blank Books.....		25,000 00	12,531 70	12,468 30	21,468 30	10,140 95	1,591 45
Stationery and Blank Books for Commissioners of Taxes and Assessments.....	1,591 45	1,591 45	.....	1,591 45	1,591 45	.....	43,915 00
Support of Prisoners in County Jail		39,483 13	15,026 63	24,456 50	44,456 50	541 50	1,332 00
Tax and Assessment—Maps for Tax Commissioner's Office	1,332 00	1,332 00	.....	1,332 00	1,332 00	.....	8,750 00
Taxes Collected in Error—Return of.....	10,372 96	10,372 96	.....	10,372 96	10,372 96	1,622 96	2,866 67
Rents		10,000 00	7,133 33	2,866 67	10,366 67	7,500 00	.....
	\$302,392 88	\$1,321,535 75	\$536,331 61	\$785,204 14	\$1,283,478 70	\$709,104 26	\$574,374 44
<i>Taxes.</i>							
State Taxes.....		\$4,475,892 62	\$4,475,892 62	.....	\$4,815,798 05	\$3,550,000 00	\$1,265,798 05
Common Schools for State.....		1,269,156 70	1,269,156 70	.....	1,301,567 04	1,301,567 04	.....
County Treasurer to pay State Taxes.....	\$3,081,601 85	3,081,601 85	.....	500,000 00	500,000 00	.....	.....
Soldiers' Substitute Bounty Redemption Bonds—Redemption of.....							
	\$3,081,601 85	\$8,826,651 17	\$8,826,651 17	.....	\$6,617,365 09	\$5,351,567 04	\$1,265,798 05
<i>Interest.</i>							
Interest on the County Debt.....		\$2,568,803 86	\$2,130,114 27	\$438,689 59	\$2,438,689 59	\$2,147,540 49	\$291,149 10
Interest Generally.....	\$124,871 49	.....	.....	.....	.....	.....	.....
Interest on Loans.....	35,564 02	34,821 65	34,821 65	.....	.....	.....	.....
Interest on Assessment Fund Stock.....	520 00	.....	.....	.....	.....	.....	.....
Interest on Court-house Stock.....	30,000 00	.....	.....	.....	.....	.....	.....
	\$190,955 91	\$2,603,625 51	\$2,164,935 92	\$438,689 59	\$2,438,689 59	\$2,147,540 49	\$291,149 10
<i>Asylums, Reformatories, and Charitable Institutions.</i>							
Asylum for Idiots.....		\$330 00	\$330 00	.....	\$300 00	\$300 00	.....
American Female Guardian Society and Home for the Friendless.....		25,000 00	25,000 00	.....	25,000 00	25,000 00	.....
Children's Aid Society.....		70,000 00	70,000 00	.....	70,000 00	70,000 00	.....
Institution for Deaf and Dumb		15,330 00	13,762 60	\$1,567 40	16,317 40	13,693 45	\$2,623 95
Institution for Improved Instruction of Deaf Mutes.....		6,900 00	4,142 47	2,757 53	9,657 53	5,760 05	3,897 48
Institution for the Blind.....	\$7,942 17	13,692 17	.....	13,692 17	13,692 17	5,500 00	8,192 17
Magdalen Female Benevolent Society.....	2 74	6,162 74	1,769 64	4,393 10	4,393 10	1,829 02	2,564 08
New York Juvenile Asylum.....		75,000 00	64,172 49	10,827 51	85,827 51	68,899 40	16,928 11
New York Infant Asylum.....		3,713 47	2,545 95	1,167 52	5,167 52	5,167 52	.....
New York State Lunatic Asylum.....		2,225 33	1,978 49	2,46 84	2,746 84	2,249 61	497 23
New York Society for Relief of the Ruptured and Crippled.....		14,500 00	10,000 00	4,500 00	14,500 00	14,500 00	.....
New York Catholic Protectory.....		180,000 00	162,049 73	17,950 27	107,950 27	180,539 93	17,410 34
Nursery and Child's Hospital.....		39,500 00	29,045 30	10,454 70	70,454 70	66,708 41	3,746 29
Protestant Episcopal House of Mercy.....		2,750 00	.....	2,750 00	5,250 00	2,611 98	2,638 02
Roman Catholic House of the Good Shepherd.....		55,000 00	37,283 35	17,716 65	67,716 65	48,189 94	19,526 71
State Lunatic Asylum for Insane Criminals.....		1,038 27	778 27	260 00	1,360 00	1,178 42	181 58
Shepherd's Fold.....		5,000 00	5,000 00	.....	5,000 00	5,000 00	.....
Union Home for the Education of Children of Volunteers.....	28,751 53	36,051 53	24,224 61	11,826 92	34,326 92	20,231 51	14,095 41
Foundling Asylum under charge of the Sisters of Charity.....		.....	.....	.....	110,000 00	99,860 29	10,139 71
	\$16,696 44	\$552,193 51	\$452,082 90	\$100,110 61	\$739,660 61	\$637,219 53	\$102,441 08
<i>Salaries.</i>							
Executive		\$5,196 48	\$244,569 81	\$192,082 71	\$52,487 10	\$139,420 82	\$101,146 35
Judiciary		61,317 79	833,096 67	771,902 50	61,194 17	750,083 01	694,804 34
Legislative		841 45	39,341 45	38,083 33	1,258 12	33,591 44	30,500 01
	\$67,355 72	\$1,117,007 93	\$1,002,068 54	\$114,939 39	\$923,095 27	\$826,450 70	\$97,144 57
<i>General Expenses.</i>							
Amount from page No. 1.....		\$302,392 88	\$1,321,535 75	\$536,331 61	\$785,204 14	\$1,283,478 70	\$709,104 26
Commissioners of Accounts—Expenses of.....		.....	.....	.....	3,400 00	1,580 07	1,819 93
Extra Contingencies.....		.....	.....	.....	84 58	.....	84 58
	\$302,392 88	\$1,321,535 75	\$536,331 61	\$785,204 14	\$1,286,963 28	\$710,684 33	\$576,278 95

EXECUTIVE DEPARTMENT.

A communication was received from his Honor the Mayor, relative to the estimates for the year 1876, which was ordered on file.

The following resolution was offered:

Resolved, By a concurrent vote of this Board, that, pursuant to the provisions of section 19, chapter 757, Laws of 1873, as amended by chapter 631, Laws of 1875, the Commissioner of Public Works be and he is hereby authorized and directed, until the further orders of this Board, to procure such printing, stationery, and blank books as may be required by the several departments, offices, courts, and commissions of the city and county government, comprising the Mayor, Aldermen, and Commonalty, upon their requisition, in such manner and on such terms and conditions as he may deem for the best interests of the city, to be paid for out of the appropriation made for such printing, stationery, and blank books, upon the certificate and requisition of the Commissioner of Public Works.

Which was referred to the Counsel to the Corporation.

The following resolution was offered:

Resolved, That A. B. Caldwell be and he is hereby appointed Book-keeper in the office of the Supervisor of the CITY RECORD, at a salary of \$1,800 per annum, in the place of William R. Wasson, resigned.

The Chairman put the question whether the Board would agree with such resolution.

Which was decided in the affirmative by the following vote:

Affirmative—The Mayor, Counsel to the Corporation, and Commissioner of Public Works.

The following resolution was offered for adoption:

Resolved, That leave of absence—with pay—for sixty days is hereby granted to the Supervisor of the CITY RECORD, on account of sickness; and that the said Supervisor be authorized to employ, subject to the approval of the Mayor, during his absence, and at his own expense, such assistance as is necessary to insure the prompt and efficient execution of the duties of his office.

The Chairman put the question whether the Board would agree with such resolution.

Which was decided in the affirmative by the following vote:

Affirmative—The Mayor, Counsel to the Corporation, and the Commissioner of Public Works.

The following resolution was offered for adoption:

Resolved, That the Commissioner of Public Works be and he is requested to prepare an estimate of the sum required for printing, stationery, blank books, etc., for the year 1876.

The Chairman put the question whether the Board would agree with such resolution.

Which was decided in the affirmative by the following vote:

Affirmative—The Mayor, Counsel to the Corporation, and the Commissioner of Public Works.

On motion, adjourned.

M. J. FARRELL, Secretary.

BOARD OF CITY RECORD.

The Board of City Record met in the Mayor's office, Monday, June 21, 1875.
Present—The Mayor, the Counsel to the Corporation, and the Commissioner of Public Works.
The minutes of the last meeting were read and approved.

DEPARTMENT OF TAXES AND ASSESSMENTS.

Removals.

DEPARTMENT OF TAXES AND ASSESSMENTS,
NEW YORK, July 1, 1875.

Albert Bogart and William D. A. Pearce, Deputy Commissioners, and Simon Hazelton, Bartholemew B. Chappell, and William Braun, clerks, were removed this day.

ALBERT STORER,
Secretary.

OFFICIAL DIRECTORY.

STATEMENT OF THE HOURS DURING WHICH ALL the Public Offices in the City are open for business, and at which each Court regularly opens and adjourns, as well as of the places where such offices are kept and such Courts are held.

EXECUTIVE DEPARTMENT.

Mayor's Office, No. 6, City Hall, 10 A. M. to 3 P. M.
Mayor's Marshal, No. 7, City Hall, 10 A. M. to 3 P. M.
Permit Bureau, No. 1, City Hall, 10 A. M. to 3 P. M.
License Bureau, No. 1, City Hall, 10 A. M. to 3 P. M.

LEGISLATIVE DEPARTMENT.

Board of Aldermen and Supervisors, No. 9, City Hall, office hours from 9 A. M. to 4 P. M.
Clerk of the Common Council and of Board of Supervisors, No. 8, City Hall, 9 A. M. to 4 P. M.

FINANCE DEPARTMENT.

NEW COUNTY COURT-HOUSE, OFFICE HOURS 9 A. M. TO 4 P. M.
Comptroller's Office, second floor, west end.

1. Bureau for the collection of the revenue accruing from rents and interest on bonds and mortgages, and revenue arising from the use or sale of property belonging to or managed by the City, first floor, west end.

2. Bureau for the Collection of Taxes; Brown stone building, City Hall Park

3. Bureau for the Collection of Arrears of Taxes and Assessments and Water Rents, first floor, west end.

4. Auditing Bureau, second floor, west end.

5. Bureau of Licenses, first floor, west end.

6. Bureau of Markets, first floor, west end.

7. Bureau for the reception of all moneys paid into the Treasury in the City, and for the payment of money on warrants drawn by the Comptroller and countersigned by the Mayor, at the Office of Chamberlain and County Treasurer, second floor, west end.

8. Bureau for the Collection of Assessments; Rotunda, south side.

LAW DEPARTMENT.

Counsel to the Corporation, Staats Zeitung Building third floor; 9 A. M. to 5 P. M.

Public Administrator, 115 and 117 Nassau street, 10 A. M. to 4 P. M.

Corporation Attorney, 115 and 117 Nassau street, 8½ A. M. to 4½ P. M.

Attorney for the Collection of Arrears of Personal Taxes, No. 51 Chambers street, second floor.

Attorney to the Department of Buildings, 2 Fourth avenue, 9 A. M. to 5 P. M.

POLICE DEPARTMENT

NO. 300 MULBERRY STREET, ALWAYS OPEN
Commissioners' Office, second floor.
Superintendent's Office, first floor.

Inspectors' Office, first floor.
Chief Clerk's Office, second floor, 8 A. M. to 5 P. M.
Property Clerk, first floor (rear).
Bureau of Street Cleaning, basement (rear), 8 A. M. to 5 P. M.

Bureau of Elections, second floor (rear), 8 A. M. to 5 P. M.

DEPARTMENT OF PUBLIC WORKS.

CITY HALL, 9 A. M. TO 4 P. M.
Commissioners' Office, No. 19.
Chief Clerk's Office, No. 20.

Contract Clerk's Office, No. 21.

Engineer in charge of Sewers, No. 21.

" Boulevard and Avenues, No. 18½
Bureau of Repairs and Supplies, No. 18.
" Lamps and Gas, No. 13.
" Incumbrances, No. 13.
" Street Improvements, No. 11.

Bureau of Chief Engineer Croton Aqueduct No. 11½.
" Water Register, No. 10.
" Water Purveyor, No. 4.
" Streets and Roads, No. 13.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Commissioners' Office, No. 66 Third avenue, 8 A. M. to 5 P. M.

Out Door Poor Department, No. 66 Third avenue, always open entrance on Eleventh street.

Reception Hospital, City Hall Park, northeast corner always open.

Reception Hospital, Ninety-ninth street and Tenth avenue, always open.

Bellevue Hospital, foot of Twenty-sixth street, East river, always open.

FIRE DEPARTMENT.

NOS. 127 AND 129 MERCER ST., 9 A. M. TO 4 P. M.
Commissioners' Office. Chief of Department.
Inspectors of Combustibles. Fire Marshal.

HEALTH DEPARTMENT.

NO. 301 MOTT STREET.
Commissioners' Office, second floor, 9 A. M. to 4 P. M.
Attorney's Office, third floor, 9 A. M. to 4 P. M.

Sanitary Superintendent, always open, third floor.

Register of Records, third floor, for granting burial permits, on all days of the week, except Sunday, from 7 A. M. to 6 P. M. and on Sundays from 8 A. M. to 5 P. M.

DEPARTMENT OF PUBLIC PARKS.

Commissioner's Office, 36 Union Sq., 9 A. M. to 5 P. M.

DEPARTMENT OF DOCKS.

Commissioner's Office, 117 and 119 Duane street, 9 A. M. to 4 P. M.

DEPARTMENT OF TAXES AND ASSESSMENTS.

Commissioner's Office, Brown-stone building, City Hall Park, 9 A. M. to 4 P. M.; on Saturday, 9 A. M. to 3 P. M.

Surveyor's Bureau, 19 Chatham street, 9 A. M. to 4 P. M.

DEPARTMENT OF BUILDINGS.

Superintendent's Office, 2 Fourth avenue, 9 A. M. to 4 P. M.

BOARD OF EXCISE.

Commissioner's Office, first floor, 299 Mulberry St., 9 A. M. to 4 P. M.

BOARD OF EDUCATION.

CORNER GRAND AND ELM STREETS.
Office of the Board, 9 A. M. to 5 P. M.

Superintendent of Schools, 9 A. M. to 5 P. M.

COMMISSIONERS OF ACCOUNTS.
Commissioners' Office, Brown-stone building, City Hall Park (basement).

THE CITY RECORD.
Office, No. 2 City Hall, northwest corner basement, 8 A. M. to 6 P. M.

MISCELLANEOUS OFFICES.
HOURS 9 A. M. TO 4 P. M.

Coroners' Office, 40 East Houston street, second floor.

Sheriff's Office, first floor, southwest corner of New County Court-house.

County Clerk's Office, first floor, northeast corner of New County Court-house.

Surrogate's Office, first floor, southeast corner of New County Court-house.

Register's Office, Hall of Records, City Hall Park.

District Attorney's Office, second floor, Brown-stone building, City Hall Park, 9 A. M. to 5 P. M.

COMMISSIONER OF JURORS.
Commissioner's Office, Rotunda, north side, New County Court-house, 9 A. M. to 4 P. M.

COURTS.

SUPERIOR COURT.
General Term, Special Term, Chambers, Circuit Part I, Circuit Part II, Circuit Part III, second floor, New County Court-house, 10½ A. M. TO 3 P. M.

SUPERIOR COURT.

General Term, Trial Term Part I, Trial Term Part II, third floor, New County Court-house, 11 A. M.

Clerks' Office, Third floor, New County Court-house, 9 A. M. TO 4 P. M.

COMMON PLEAS.

General Term, Equity Term, Trial Term Part I, Trial Term Part II, Third floor, New County Court-house, 11 A. M.

Clerk's Office, third floor, 9 A. M. TO 4 P. M.

MARINE COURT.

General Term, Trial Term Part I, Trial Term Part II, Trial Term Part III, Chambers, third floor, 10 A. M. TO 3 P. M.

Clerk's Office, room 19, 9 A. M. TO 4 P. M. Brown-stone building, third floor.

GENERAL SESSIONS.

Brown-stone building, City Hall Park, 10 A. M. TO 4 P. M.

Clerk's Office, Brown-stone building, City Hall Park, second floor, room 14, 10 A. M. TO 4 P. M.

OVER AND TERMINER.

General Term, New County Court-house, second floor, southeast corner, room 11, 10:30 A. M.

Clerk's Office, Brown-stone building, City Hall Park, second floor, northwest corner.

SPECIAL SESSIONS.

At Tombs, corner Franklin and Centre streets, Tuesdays, Thursdays, and Saturdays, 10 A. M.

Clerk's Office, Tombs.

DISTRICT COURTS.

First District—First, Second, Third, and Fifth Wards, southwest corner of Centre and Chambers streets, 10 A. M. TO 4 P. M.

Second District—Fourth, Sixth and Fourteenth Wards, No. 514 Pearl street, 9 A. M. TO 4 P. M.

Third District—Eighth, Ninth and Fifteenth Wards, No. 12 Greenwich avenue, 9 A. M. TO 4 P. M.

Fourth District—Tenth and Seventeenth Wards, No. 163 East Houston street, 9 A. M. TO 4 P. M.

Fifth District—Seventh, Eleventh and Thirteenth Wards, No. 154 Clinton street, 9 A. M. TO 4 P. M.

Sixth District—Eighteenth and Twenty-first Wards, Nos. 389 and 391 Fourth avenue.

DEPARTMENT PUBLIC WORKS.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
ROOM NO. 19, CITY HALL,
NEW YORK, July 1, 1875.

MICHAEL TREACY, Esq.,
No. 338 West 59th street:

SIR—As one of the sureties on the contract of P. F. Maginn, for paving Twenty-first street, from Tenth to Thirteenth avenue, you are hereby notified that, no work having been done on the same within the time specified in the notice from this office to the contractor, dated June 8, ult., the said contract is hereby declared null and void; and that the work will be relet, the contractor and sureties being held liable for any excess of cost over and above the prices specified in said contract.

Respectfully,

FITZ JOHN PORTER,
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
ROOM NO. 19, CITY HALL,
NEW YORK, July 1, 1875.

MICHAEL GROH, Esq.,
9th avenue and 60th street:

SIR—As one of the sureties on the contract of P. F. Maginn, for paving Twenty-first street, from Tenth to Thirteenth avenue, you are hereby notified that, no work having been done on the same within the time specified in the notice from this office to the contractor, dated June 8, ult., the said contract is hereby declared null and void; and that the work will be relet, the contractor and sureties being held liable for any excess of cost over and above the prices bid you.

Respectfully,

FITZ JOHN PORTER,
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
ROOM NO. 19, CITY HALL,
NEW YORK, July 1, 1875.

P. F. MAGINN, Esq., Contractor,
559 West 57th street:

SIR—You are hereby notified that, having failed to commence work on your contract for paving Twenty-first street, from Tenth to Thirteenth avenue, within the time specified in the notice sent you from this office, under date of June 8, ult., the said contract is hereby declared null and void; and you are directed not to do any work under the same. The work will be relet, and you and your sureties will be held liable for any excess of cost over and above the prices bid you.

Respectfully,

FITZ JOHN PORTER,
Commissioner of Public Works.

JURORS.

NOTICE

IN RELATION TO JURORS FOR STATE COURTS.

OFFICE OF THE COMMISSIONER OF JURORS,
NEW COUNTY COURT-HOUSE,
NEW YORK, June 1, 1875.

APPLICATIONS FOR EXEMPTIONS WILL BE heard here, from 9 to 4 daily, from all persons hitherto liable or recently serving who have become exempt, and all needed information will be given.

Those who have not answered as to their liability, or proved permanent exemption, will receive a "jury enrollment notice," requiring them to appear before me this year. Whether liable or not, such notices must be answered in person, if possible, and at this office only under severe penalties. If exempt, the party must bring proof of exemption; if liable, he must also answer in person, giving full and correct name, residence, etc., etc. No attention paid to letters.

When possible and legal, serving jurors will be allowed to select a convenient season—if application be made in time.

Persons "enrolled" as liable must serve when called or pay their fines. No mere excuse will be allowed or

interference permitted. The fines, received from those who, for business or other reasons, are unable to serve at the time selected, pay the expenses of this office, and if unpaid will be entered as judgments upon the property of the delinquents.

The Commissioner will receive applications for relief from those jurors who have served continuously and promptly for several years, or have done excessive jury service in the State Courts.

All good citizens will aid the course of justice, and secure reliable and respectable juries, and equalize their duty by serving promptly when summoned, allowing their clerks or subordinates to serve, reporting to me any attempt at bribery or evasion, and suggesting names for enrollment. Persons between sixty and seventy years of age, summer absenteers, persons temporarily ill, and United States and District Court jurors are not exempt.

Every man must attend to his own notice. It is a misdemeanor to give any jury paper to another to answer. It is also punishable by fine or imprisonment to give or receive any present or bribe, directly or indirectly, in relation to a jury service, or to withhold any paper or make any false statement, and every case will be fully prosecuted. No fees of any kind exist, or are allowed in regard to jury notices, and any one asking, receiving, or giving any such "fee" or "present" will be arrested, and, if possible, punished to the full extent of the law.

DOUGLAS TAYLOR, Commissioner,
County Court-house (Chambers street entrance)

POLICE DEPARTMENT OF THE CITY OF NEW YORK,
300 MULBERRY STREET,
NEW YORK, June 22, 1875.

POLICE NOTICE.

SEALED PROPOSALS WILL BE RECEIVED AT the Central Office of the Department of Police, until 10 o'clock A. M. of the 7th day of July, 1875, at which time and place proposals will be publicly opened and read, for furnishing water craft, scows, or vessels, for receiving street dirt, ashes, garbage, and rubbish, at the following places: One to be placed at One Hundred and Sixth street, East river, one at One Hundred and Twenty-fifth street, North river, and one at Port Morris, to receive the material delivered by the Bureau of Street Cleaning at the above places. The party or parties furnishing the water craft, scows, or boats to remove the material, receive and deposit, or dispose of the same outside of the city limits daily, or as often as required by the Department, at their own expense and risk.

Proposals must be endorsed "Proposals for Furnishing Water Craft," and 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 is so interested, it shall distinctly state that fact.

That it is made without any connection with any other person or persons making proposal for the same matter, and is in all respects fair, and without collusion or fraud. That no member of the Common Council, head of department, chief of bureau, deputy thereof, or clerk therein, or any other officer of the Corporation of the City of New York, is directly or indirectly interested therein, nor in the profits thereof or any part thereof.

Two responsible sureties, residents of this city, will be required with each proposal, who must justify in the amount of two thousand dollars each.

Proposals will not be considered unless sureties are named and sworn according to law.

Specifications and blank proposals may be obtained by application to the undersigned, at his office in the Central Department.

By order of the Board.

S. C. HAWLEY,
Chief Clerk.

POLICE DEPARTMENT OF THE CITY OF NEW YORK,
No. 300 MULBERRY STREET,
NEW YORK, July 1, 1875.

PUBLIC NOTICE.

SEALED PROPOSALS WILL BE RECEIVED AT the Central Office of the Department of Police, until 10 o'clock A. M. of the 15th day of July, 1875, at which time and place proposals will be publicly opened and read, for supplying all the Gas required for lighting the Station-houses and Prisons occupied by the Police Department, as follows, to wit:

First Precinct Station-house and Prison, Nos. 52 and 54 New street;

Fourth Precinct Station-house and Prison, No. 9 Oak street;

Fifth Precinct Station-house and Prison, Nos. 19 and 21 Leonard street;

Sixth Precinct Station-house and Prison, No. 9 Franklin street;

Seventh Precinct Station-house and Prison, No. 247 Madison avenue;

Twenty-seventh Precinct Station-house and Prison, corner Liberty and Church streets;

— for the term of one year.

The proposal must state a price for each one thousand cubic feet of gas actually consumed, to be measured by dry meters.

Proposals must be signed by the party making the same, inclosed in an envelope, sealed, endorsed on the outside, "Proposal for Supplying Gas below Canal street," directed and delivered to the President of the Board of Police within the time stated in the advertisement, and must contain the place of residence or business office of the person or corporation making the same, the names of all other persons or corporations interested therein; and if no other person or corporation be so interested, it shall distinctly state that fact. That it is made without any connection with any other corporation, person or persons making proposal for the same matter, and is in all respects fair, and without collusion or fraud.

That no member of the Common Council, head of department, chief of bureau, deputy thereof, or clerk therein, or any other officer of the Corporation of the City of New York, is directly or indirectly interested therein, nor in the profits thereof, or any part thereof.

Two responsible sureties, residents of this city, will be required with each proposal, who must justify in the amount of six thousand dollars each.

Proposals will not be considered unless sureties are named and sworn before a Judge of a Court of Record, according to law.

Form of Proposals and Specifications may be examined at the office of the undersigned, Room 14, in the Central Department.

By order of the Board,
S. C. HAWLEY,
Chief Clerk.

POLICE DEPARTMENT OF THE CITY OF NEW YORK,
300 MULBERRY STREET,
June 22, 1875.

PUBLIC NOTICE.

SEALED PROPOSALS WILL BE RECEIVED AT the Central Office of the Department of Police, until 10 o'clock A. M. of the 7th day of July, 1875, at which time and place proposals will be publicly opened and read, for constructing a steam boiler and connections, and placing in and on board the Police Steamer "Seneca," complete and ready for steam.

Proposals must state a sum certain for the complete job, and a time within which it shall be completed.

Proposals must be endorsed "Proposal for Steam Boiler," and 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.

That it is made without any connection with any other person or persons making proposal for the same matter, and is in all respects fair, and without collusion or fraud. That no member of the Common Council, head of department, chief of bureau, deputy thereof, or clerk therein, or any other officer of the Corporation of the City of New York, is directly or indirectly interested therein, nor in the profits thereof or any part thereof.

Two responsible sureties, residents of this city, will be required with each proposal, who must justify in the amount of three thousand dollars each.

Proposals will not be considered unless sureties are named and sworn according to law.

Plans and specifications may be examined, and blank proposals may be obtained, by application to the undersigned, at his office, Room 14, in the Central Department.

By order of the Board,
S. C. HAWLEY,
Chief Clerk.

PROPERTY CLERK'S OFFICE,
POLICE DEPARTMENT OF THE CITY OF NEW YORK,
300 MULBERRY STREET,
NEW YORK, June 14, 1875.

OWNERS WANTED BY THE PROPERTY
Clerk, 300 Mulberry street, room 39, for the following
property, now in his custody, without claimants:

One canal boat, found adrift in East river, named Willie H. Everitt, boats, rope, pig iron, trunk and contents, lot furniture, gold and silver watch, coats, vest, shawls, small feathers, child's carriage, eight revolvers, and small amount of money taken from prisoners.

C. A. ST. JOHN,
Property Clerk.

POLICE DEPARTMENT OF THE CITY OF NEW YORK,
No. 300 MULBERRY STREET,
NEW YORK, July 1, 1875.

PUBLIC NOTICE.

SEALED PROPOSALS WILL BE RECEIVED AT the Central Office of the Department of Police until 10 o'clock A. M. of the 15th day of July, 1875, at which time and place proposals will be publicly opened and read for supplying all the Gas required for lighting the Station-houses and Prisons, and other public buildings occupied by the Police Department, as follows, to wit:

Eighth Precinct Station-house and Prison, corner of Prince and Wooster streets;

Ninth Precinct Station-house and Prison, No. 94 Charles street;

Tenth Precinct Station-house and Prison, Nos. 87 and 89 Eldridge street;

Eleventh Precinct Station-house and Prison, Union Street;

Thirteenth Precinct Station-house and Prison, corner of Attorney and Delancey streets;

Fourteenth Precinct Station-house and Prison, No. 205 Mulberry street;

House of Detention of Witnesses, No. 203 Mulberry street;

Central Office, Nos. 301 Mott and 300 Mulberry streets;

Fifteenth Precinct Station-house and Prison, No. 221 Mercer street;

Sixteenth Precinct Station-house and Prison, No. 230 West Twenty-second street;

Seventeenth Precinct Station-house and Prison, corner of First avenue and Fifth street;

Eighteenth Precinct Station-house and Prison, No. 327 East Twenty-second street;

Twenty-fifth Precinct Station-house and Prison, No. 34 East Twenty-ninth street;

Twenty-ninth Precinct Station-house and Prison, Nos. 137 and 139 West Thirtieth street;

— for the term of one year.

The proposal must state a price for each one thousand cubic feet of gas actually consumed, to be measured by dry meters.

Proposals must be signed by the party making the same, inclosed in an envelope, sealed, indorsed on the outside, "Proposal for Supplying Gas between Canal and Thirty-fourth streets," directed and delivered to the President of the Board of Police within the time stated in the advertisement, and must contain the place of residence or business office of the person or corporation making the same, the names of all other persons or corporations interested therein; and if no other person or corporation be so interested, it shall distinctly state that fact. That it is made without any connection with any other corporation, person or persons making proposal for the same matter, and is in all respects fair, and without collusion or fraud.

That no member of the Common Council, head of department, chief of bureau, deputy thereof, or clerk therein, or any other officer of the Corporation of the City of New York, is directly or indirectly interested therein, nor in the profits thereof, or any part thereof.

Two responsible sureties, residents of this city, will be required with each proposal, who must justify in the amount of six thousand dollars each.

Proposals will not be considered unless sureties are named and sworn before a Judge of a Court of Record, according to law.

Form of Proposals and Specifications may be examined at the office of the undersigned, Room 14, in the Central Department.

By order of the Board,
S. C. HAWLEY,
Chief Clerk.

POLICE DEPARTMENT OF THE CITY OF NEW YORK,
No. 300 MULBERRY STREET,
NEW YORK, July 1, 1875.

PUBLIC NOTICE.

SEALED PROPOSALS WILL BE RECEIVED AT the Central Office of the Department of Police, until 10 o'clock A. M. of the 15th day of July, 1875, at which time and place proposals will be publicly opened and read for supplying all the Gas required for lighting the Station-houses and Prisons occupied by the Police Department, as follows, to wit:

Twelfth Precinct Station-house and Prison, at One Hundred and Twenty-sixth street, between Third and Fourth avenues;

Twenty-third Precinct Station-house and Prison, at Eighty-eighth street, between First avenue and Avenue A;

Stables of Mounted Squad, Eighty-seventh street, between First avenue and Avenue A;

Thirty-first Precinct Station-house and Prison, Lawrence street, between Broadway and Tenth avenue;

Thirty-first Precinct Station-house and Prison, One Hundred street, between Ninth and Tenth avenues;

Thirty-second Precinct Station-house, Prison and Stables, corner of One Hundred and Fifty-second street and Tenth avenue;

— for the term of one year.

The proposal must state a price for each one thousand cubic feet of gas actually consumed, to be measured by dry meters.

Proposals must be signed by the party making the same, inclosed in an envelope, sealed and endorsed on the outside, "Proposals for Supplying Gas between Fifty-ninth street and Harlem river," directed and delivered to the President of the Board of Police, within the time stated in the advertisement, and must contain the place of residence or business office of the person or corporation making the same. The names of all other persons or corporations interested therein, and if no other person or corporation be so interested, it shall distinctly state that fact.

That it is made without any connection with any other corporation, person or persons making proposal for the same matter, and is in all respects fair, and without collusion or fraud. That no member of the Common Council, head of department, chief of bureau, deputy thereof, or clerk therein, or any other officer of the Corporation of the City of New York, is directly or indirectly interested therein, nor in the profits thereof, or any part thereof.

Two responsible sureties, residents of this city, will be required with each proposal, who must justify in the amount of six thousand dollars each.

Proposals will not be considered unless sureties are named and sworn before a Judge of a Court of Record, according to law.

Form of Proposals and Specifications may be examined at the office of the undersigned, Room 14, in the Central Department.

By order of the Board,
S. C. HAWLEY,
Chief Clerk.

POLICE DEPARTMENT OF THE CITY OF NEW YORK,
300 MULBERRY STREET,
NEW YORK, July 1, 1875.

PROPOSALS FOR FURNISHING 4,000 REGISTRY Books.

Proposals for furnishing 4,000 copies Election Law Pamphlet.

Proposals for furnishing 7 Oath Books for Inspectors and Poll Clerks.

Sealed proposals for this work will be received at the Bureau of Elections until 10 o'clock A. M. on the 13th day of July, 1875, at which time the bids will be publicly opened and read.

Samples of the proposed work may be seen, and specifications and blank form of proposals may be obtained on application to the undersigned.

By order of the Board of Police,
D. B. HASBROUCK,
Chief of Bureau of Elections.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

DEPARTMENT OF
PUBLIC CHARITIES AND CORRECTION,
CORNER OF THIRD AVENUE AND ELEVENTH ST.,
NEW YORK, July 2, 1875.

PROPOSALS FOR CONDENSED MILK.

PROPOSALS, SEALED AND INDORSED AS above, will be received by the Commissioners of Public Charities and Correction, at their office, until 10 o'clock A. M. of the 17th day of July, 1875, at which time they will be publicly opened, for supplying the institutions under their charge, condensed milk of the best quality, from August 1, 1875, to December 31, 1875. Parties proposing for the above will submit samples for examination and analysis, and the milk selected will be the standard for future delivery. The milk delivered under the contract will be analyzed by a competent chemist at such times as the Commissioners may determine.

The above to be delivered daily at the foot of Twenty-sixth street, East river, or at such other places as may be required, free of all expense to the Department.

The award of the contract will be made as soon as practicable after the opening of the bids.

No proposal will be considered unless accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded under that proposal, they will, on its being so awarded, become bound as sureties in the estimated amount of fifty per cent. for its faithful performance, which consent must be verified by the justification of each of the persons signing the same for double the amount of surety required. The sufficiency of such security to be approved by the Comptroller.

The Department of Public Charities and Correction reserves the right to decline any and all proposals if deemed to be for the public interest, and no proposal will be accepted from, or a contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is defaulter, as security or otherwise, upon any obligation to the Corporation.

Blank forms of proposals and specifications, which are to be strictly complied with, can be obtained on application at the office of the Department, and all information furnished.

ISAAC H. BAILEY,
THOMAS S. BRENNAN,
TOWNSEND COX,
Commissioners.

DEPARTMENT OF
PUBLIC CHARITIES AND CORRECTION,
CORNER OF THIRD AVENUE AND ELEVENTH ST.,
NEW YORK, July 2, 1875.

PROPOSALS FOR TOBACCO, COFFEE, CODFISH, STRAW, ETC.

PROPOSALS, SEALED AND INDORSED AS above, will be received by the Commissioners of Public Charities and Correction, until 10 o'clock A. M. of the 17th day of July, 1875, at which time they will be publicly opened, for furnishing and delivering at the foot of East Twenty-sixth street, free of all expense to the Department—

5,000 pounds tobacco.

10,000 pounds Rio coffee.

300 quintals codfish, Georgia Bank, best quality; 100 quintals to be delivered each month.

300 bales long rye straw.

200 sacks salt, Worthington's, or equal thereto.

200 dozen brooms.

10 dozen dust brushes.

50 dozen tin plates.

Samples of the above can be seen at this office.

The award of the contract will be made as soon as practicable after the opening of the bids.

No proposal will be considered unless accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded under that proposal, they will, on its being so awarded, become bound as sureties in the estimated amount of fifty per cent. for its faithful performance, which consent must be verified by the justification of each of the persons signing the same for double the amount of surety required. The sufficiency of

CORPORATION NOTICES.

NOTICE IS HEREBY GIVEN THAT THE FOLLOWING ASSESSMENT LISTS have been received by the Board of Assessors from the Commissioner of Public Works:

No. 1. For flagging sidewalk on both sides of Fifty-fourth street, from Fourth to Fifth avenue.

No. 2. For regulating, grading, curb, gutter and flagging Eighth avenue, from the centre of Fifty-ninth to the centre of Seventy-seventh street.

No. 3. For building underground drains on both sides of the lines of Inwood and Dyckman streets, between Harlem and Hudson rivers.

No. 4. For sewer in Fifty-third street, between First avenue and East river.

No. 5. For sewer in Eleventh avenue, between Fifty-ninth and Sixtieth streets, and in Sixtieth street, between Tenth and Eleventh avenues.

No. 6. For sewer in Fourth avenue, between Nineteenth and Ninety-first streets, with branches in Ninety-first street.

No. 7. For building sewer in South, Catharine, and Water streets, between present sewer in Catharine and Market streets.

The limits to be assessed are embraced as follows, viz.:

No. 1. Both sides of Fifty-fourth street, from Fourth to Fifth avenue.

No. 2. On both sides of Eighth avenue, from Fifty-ninth to Seventy-seventh street, to the extent of half the block at the intersecting streets.

No. 3. From D street to Vermillyea avenue, including farm numbers 42, 43, 44, and 68.

No. 4. Both sides of Fifty-third street, from First avenue to the East river, and on the westerly side of Avenue A, from Fifty-third to Fifty-fourth street.

No. 5. On the easterly side of Eleventh avenue, between Fifty-ninth and Sixtieth streets, and on both sides of Sixtieth street, from Tenth to Eleventh avenue.

No. 6. On the westerly side of Fourth avenue, from Nineteenth to Ninety-second street, and on both sides of Ninety-first street, from Fourth to Madison avenue.

No. 7. All the property situated on the blocks from Cherry to South street, and from Market slip to Catharine street.

THOMAS B. ASTEN,
Chairman.

OFFICE BOARD OF ASSESSORS,
No. 19 Chatham Street,
New York, June 19, 1875.

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

No. 1. For building sewer in Manhattan street, between Tenth avenue and St. Nicholas avenue.

No. 2. For building outlet sewer from end of present sewer in Manhattan street, to and through One Hundred and Thirtieth street to Hudson river, and sewers in the New avenue (between Eighth and Ninth avenues), from One Hundred and Fifth to Manhattan street, and in One Hundred and Twenty-fourth street, between Seventh and Manhattan street, with branches.

No. 3. For regulating and grading One Hundred and Twentieth street, from Seventh to Eighth avenue.

No. 4. For regulating, grading, setting curb and gutter, and flagging, in One Hundred and Twenty-sixth street, from Eighth avenue to Lawrence street.

No. 5. For regulating and grading Eighty-sixth street, from Eighth to Tenth avenue.

The limits embraced by such assessment include all the several houses and lots of ground, vacant lots, pieces and parcels of land, situated on:

No. 1. From northerly side of One Hundred and Fifth street to southerly side of One Hundred and Thirty-seventh street, and from Sixth to Twelfth avenue.

No. 2. From northerly side of One Hundred and Fifth street to southerly side of One Hundred and Forty-second street, and from Sixth avenue to the Hudson river.

No. 3. Both sides of One Hundred and Twentieth street, from Seventh to Eighth avenue.

No. 4. Both sides of One Hundred and Twenty-sixth street, from Eighth to Ninth avenue.

No. 5. Both sides of Eighty-sixth street, from Eighth to Tenth avenue, and on both sides of Ninth avenue, to the extent of half the block.

All persons whose interests are affected by the above-named assessments, and who are opposed to the same or either of them, are requested to present their objections, in writing, to Thomas B. Asten, Chairman of the Board of Assessors, at their office, No. 19 Chatham street, within thirty days from the date of this notice.

THOMAS B. ASTEN,
JOHN MCHARG,
VALENTINE S. WOODRUFF,
JOHN MULLALY,

OFFICE BOARD OF ASSESSORS,
No. 19 Chatham Street,
New York, June 19, 1875.

SUPREME COURT.

In the matter of the application of the Department of Public Works, for and on behalf of the Mayor, Aldermen, and Commonalty of the City of New York, relative to the widening of One Hundred and Tenth street, to the width of eighty feet, from a point two hundred and fifty feet west of Eighth avenue to Eighth avenue, in the City of New York.

WE, THE UNDERSIGNED COMMISSIONERS OF Estimate and Assessment in the above-entitled matter, hereby give notice, to the owner or owners, occupant or occupants of all houses and lots and improved or unimproved lands affected thereby, and to all others whom it may concern, to wit:

I.—That we have completed our estimate and assessment in the above-entitled matter, and that all persons whose interests are affected thereby, and who may be opposed to the same, do present their objections in writing, duly verified, to the undersigned Commissioners, at our office, No. 57 Broadway (Room 24), in said City, on or before the 30th day of June, 1875, and that we, the said Commissioners, will hear parties so objecting, within the ten week-days next after the said 30th day of June, 1875, and for that purpose will be in attendance at our said office on each of said ten days, at 2 o'clock p. m.

II.—That the abstract of the said estimate and assessment, together with our maps, and also all affidavits, estimates, and other documents which were used by us in making our report, have been deposited in the office of the Department of Public Works in the City and County of New York, there to remain until the 13th day of July, 1875.

III.—That the limits embraced by the assessment aforesaid are as follows, to wit: All those certain lots, pieces or parcels of land situated in the City of New York, bounded by, included and contained within the following limits, that is to say: Beginning at a point on the easterly line of the new avenue (next westerly from the Boulevard), distant ninety feet and eleven inches north of the northerly line of One Hundred and Tenth street; running thence easterly and parallel with One Hundred and Tenth street to a point distant three hundred and eighty-seven feet and six inches east of the easterly line of Eighth avenue; thence southerly and parallel with Eighth avenue to a point distant ninety feet and eleven inches south of the southerly line of One Hundred and Tenth street as the same is widened; thence westerly and parallel with the easterly line of the New Avenue, "next westerly from the Boulevard," thence northerly along the easterly line of the new avenue to the point or place of beginning.

IV.—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held in the New Court-house, at the City Hall, in the City of New York, on the 27th day of July, 1875, at the opening of the Court on that day, and that then and there, or as soon thereafter as Counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated NEW YORK, May 24, 1875.
WM. OSBORN CURTIS,
ALFRED T. ACKERT,
STEPHEN J. BIDLACK,
Commissioners.

In the matter of the application of the Mayor, Aldermen, and Commonalty of the City of New York, relative to the opening of One Hundred and Forty-second street, from Eighth avenue to the Harlem river, in the City of New York.

WE, THE UNDERSIGNED COMMISSIONERS OF Estimate and Assessment in the above-entitled matter, hereby give notice to the owner or owners, occupant or occupants, of all houses and lots and improved or 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 these proceedings, or in any of the land affected thereby, and who may be opposed to the same, do present their objections in writing, duly verified, to James F. Pierce, Esq., our Chairman, at the office of the Commissioners, No. 82 Nassau street (Room No. 24), in the said city, on or before the 30th day of June, 1875; and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said 30th day of June, and for that purpose will be in attendance at our said office on each of said ten days, at 1 o'clock p. m.

Second.—That the abstract of the said estimate and assessment, together with our maps, and also all the affidavits, estimates, and other documents which were used by us in making our report, have been deposited in the office of the Department of Public Works in the City of New York, there to remain until the 13th day of July, 1875.

Third.—That the limits embraced by the assessment aforesaid are as follows, to wit: All those lots, pieces, or parcels of land, lying and being in the City of New York, and which taken together are bounded, described, and contained as follows, that is to say:

Beginning at a point on the easterly line or side of Tenth avenue equidistant between the northerly line or side of One Hundred and Forty-second street and the southerly line or side of One Hundred and Forty-third street; and running thence easterly and parallel with One Hundred and Forty-second street to the established bulkhead line on the Harlem river; thence southerly along said bulkhead line to a point where a line, drawn at right angles to Fifth avenue and equidistant between One Hundred and Forty-second and One Hundred and Forty-first streets, if produced, would intersect said bulkhead line; thence westerly and parallel with One Hundred and Forty-second street to the easterly line or side of Tenth avenue, and thence northerly along the easterly line or side of Tenth avenue two hundred and fifty-nine feet and ten inches to the point or place of beginning.

Fourth.—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held in the New Court-house, at the City Hall, in the City of New York, on the 27th day of July, 1875, at the opening of the Court on that day, and that then and there, or as soon thereafter as Counsel can be heard thereon, a motion will be made that said report be confirmed.

Dated NEW YORK, May 24, 1875.

JAMES F. PIERCE,
HENRY M. GARVIN,
PETER TRAINER,
Commissioners.

In the matter of the application of the Mayor, Aldermen, and Commonalty of the City of New York, relative to the opening of One Hundred and Fifty-first street, from Eighth avenue to the Harlem river, in the City of New York.

WE, THE UNDERSIGNED COMMISSIONERS OF Estimate and Assessment in the above-entitled matter, hereby give notice to the owner or owners, occupant or occupants, of all houses and lots and improved or unimproved lands affected thereby, and to all others whom it may concern, to wit:

I.—That we have completed our estimate and assessment, and that all persons interested in these proceedings, or in any of the lands affected thereby, and who may be opposed to the same, do present their objections in writing, duly verified, to Robert Sutherland, Esq., our Chairman, at the office of the Commissioners, No. 82 Nassau street (Room No. 24), in the said city, on or before the 30th day of June, 1875; and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said 30th day of June, and for that purpose will be in attendance at our said office on each of said ten days, at 1 o'clock p. m.

II.—That the abstract of the said estimate and assessment, together with our maps, and also all the affidavits, estimates, and other documents which were used by us in making our report, have been deposited in the office of the Department of Public Works in the City of New York, there to remain until the 13th day of July, 1875.

III.—That the limits embraced by the assessment aforesaid are as follows, to wit: All those lots, pieces, or parcels of land, lying and being in the City of New York, and which taken together are bounded, described, and contained as follows, that is to say:

Beginning at a point on the new Bulkhead line on the Hudson river, equidistant between the southerly line or side of One Hundred and Fifty-first street, and the northerly line of One Hundred and Forty-ninth street; and running thence easterly and parallel with One Hundred and Fifty-first street to the westerly line or side of Sixth avenue; thence northerly along the westerly line or side of Sixth avenue, one hundred and sixty-seven feet and two and one-half inches to the Harbor Commissioner's line on the Harlem river; thence northerly along said Harbor Commissioner's line one hundred and two and seven-tenths inches to the centre-line of the block between One Hundred and Fiftieth and One Hundred and Fifty-first streets; thence westerly and parallel with One Hundred and Fiftieth street to the new Bulkhead line on the Hudson river; and thence southerly along said Bulkhead line two hundred and fifty-nine feet and ten inches to the point or place of beginning.

IV.—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held in the New Court-house, at the City Hall, in the City of New York, on the 27th day of July, 1875, at the opening of the Court on that day, and that then and there, or as soon thereafter as Counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated NEW YORK, May 24, 1875.

ROBERT SUTHERLAND,
GRATZ NATHAN,
JOHN H. HARNETT,
Commissioners.

In the matter of the application of the Department of Public Works, for and on behalf of the Mayor, Aldermen, and Commonalty of the City of New York, relative to the widening of the Boulevard twenty-five feet on the westerly side thereof, as now opened between One Hundred and Seven and One Hundred and Eighth streets, westerly from the westerly line of Eleventh avenue in the City of New York.

WE, THE UNDERSIGNED COMMISSIONERS OF Estimate and Assessment in the above-entitled matter, hereby give notice to the owner or owners, occupant or occupants, of all houses and lots and improved or unimproved lands affected thereby, and to all others whom it may concern, to wit:

I.—That we have completed our estimate and assessment, and that all persons whose interests are affected thereby, and who may be opposed to the same, do present their objections in writing, duly verified, to the Commissioners, at our office, No. 57 Broadway (Room 24), in the City of New York, on or before the 30th day of June, 1875; and that we, the said Commissioners, will hear parties so objecting, within the ten week-days next after the said 30th day of June, 1875, and for that purpose will be in attendance at our said office on each of said ten days, at 2 o'clock p. m.

II.—That the abstract of the said estimate and assessment, together with a copy of our maps, and also all affidavits, estimates, and other documents which were used by us in making our report, have been deposited in the office of the Department of Public Works, in the City of New York, there to remain until the 13th day of July, 1875.

III.—That the limits embraced by the assessment aforesaid are as follows, to wit: All those certain lots, pieces or parcels of land in the City of New York, bounded by, included and contained within the following limits, that is to say: Beginning at a point on the easterly line of the new avenue (next westerly from the Boulevard), distant ninety feet and eleven inches north of the northerly line of One Hundred and Tenth street; running thence easterly and parallel with One Hundred and Tenth street to a point distant three hundred and eighty-seven feet and six inches east of the easterly line of Eighth avenue; thence southerly and parallel with Eighth avenue to a point distant ninety feet and eleven inches south of the southerly line of One Hundred and Tenth street as the same is widened; thence westerly and parallel with the easterly line of the New Avenue, "next westerly from the Boulevard," thence northerly along the easterly line of the new avenue to the point or place of beginning.

IV.—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held in the New Court-house, at the City Hall, in the City of New York, on the 27th day of July, 1875, at the opening of the Court on that day, and that then and there, or as soon thereafter as Counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated NEW YORK, May 24, 1875.

WM. OSBORN CURTIS,
ALFRED T. ACKERT,
STEPHEN J. BIDLACK,
Commissioners.

III.—That the limits embraced by the assessment aforesaid are as follows, to wit: All those certain lots, pieces, or parcels of land situate, lying, and being in the City of New York, bounded by, included and contained within the following mentioned lines: Beginning at a point formed by the intersection of the centre line of Ninety-ninth street, with a line drawn one hundred feet east of the easterly line of the Boulevard; running thence northerly along a line distant one hundred feet east of the easterly line of the Boulevard to the centre line of One Hundred and Sixteenth street; thence westerly along said centre line to a point distant one hundred feet west of the westerly line of the Boulevard; thence southerly parallel with the Boulevard to the centre line of One Hundred and Ninth street; thence westerly along the centre line of One Hundred and Ninth street eighty-seven feet and six inches; thence southerly parallel with the Boulevard to the centre line of One Hundred and Eighth street; thence westerly along the centre line of One Hundred and Eighth street to the centre line of the New avenue, next westerly from the Boulevard; thence southerly along said centre line to the centre line of One Hundred and Seventh street; thence westerly along the centre line of One Hundred and Seventh street to a point distant two hundred feet west of the westerly line of Eleventh avenue; thence southerly parallel to Eleventh avenue to the centre line of One Hundred and Sixth street; thence easterly along the centre line of One Hundred and Sixth street to a point distant one hundred feet west of the westerly line of Eleventh avenue; thence southerly parallel with Eleventh avenue to the centre line of One Hundred and Fourth street; thence easterly along the centre line of One Hundred and Fourth street to a point distant one hundred feet east of the easterly line of Eleventh avenue; thence northerly on a line distant one hundred feet east of the easterly line of Eleventh avenue to a point in One Hundred and Fifth street, where the last-mentioned line intersects a line distant one hundred feet west of the westerly line of the Boulevard; thence southerly on a line distant one hundred feet west of the westerly line of the Boulevard to the centre line of Ninety-ninth street; thence southerly along the centre line of Ninety-ninth street to the point or place of beginning.

IV.—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held in the New County Court-house, at the City Hall, in the City of New York, on the 27th day of July, 1875, at the opening of the Court on that day, and that then and there, or as soon thereafter as Counsel can be heard thereon, a motion will be made that said report be confirmed.

Dated NEW YORK, May 24, 1875.

CLINTON W. SWEET,
HENRY McCABE,
GEORGE F. BETTS,
Commissioners.

OFFICE CLERK OF THE COMMON COUNCIL,
No. 8 CITY HALL,
THE STATED SESSIONS OF THE BOARD OF Aldermen will be held in their Chamber, room No. 15, City Hall, on Thursday of each week, at 2 o'clock, p. m.

SAMUEL A. LEWIS,
President.

FRANCIS J. TWOMEY,
Clerk.

OFFICE CLERK OF COMMON COUNCIL,
No. 8 CITY HALL,
NEW YORK, January 9, 1875.

NOTICE IS HEREBY GIVEN TO THE COMPTROLLER, the Commissioner of Public Works, the Corporation Counsel, and the President of each Department of the City Government, pursuant to the provisions of section 5 of chapter 335, Laws of 1873, that the Board of Aldermen have designated Thursday of each week, at 2 o'clock p. m., as the time for holding the regular meetings of the Board.

The Board meets in Room No. 15, City Hall, FRANCIS J. TWOMEY, Clerk.

BOARD OF ALDERMEN,
NEW YORK, February 27, 1875.

THE COMMITTEE ON FINANCE WILL MEET hereafter every Wednesday, at 3 o'clock p. m., at No. 9 City