

The old unliquidated claims have been improperly spoken of as so much City debt, whereas many of them are exorbitant or fraudulent, or wholly fictitious, and not to be considered as indebtedness of the City except, perhaps, to a comparatively limited amount. Continued and determined resistance to them by the accounting and law officers of the City will protect the Treasury and greatly lessen disbursements on their account.

The Comptroller would not recognize many of them, even by stating them, were it not that the Mayor and the Board of Aldermen seem to desire that they should be recapitulated and stated in detail. The effect of the schedule herewith submitted may be to stimulate and incite claimants to renewed attacks upon the Treasury, and more strenuous efforts in behalf of their schemes. The Comptroller protests against this recital of them being tortured or twisted into any, even the faintest, recognition of their validity.

The debt-contracting power was, under the late regime, exercised indiscriminately by all branches of the City and County Government. Little or no regard was paid to the positive prohibitory provisions against expenditures in excess of authorized appropriations, and the natural result was an annual spawning of a mass of illegal claims, to be settled as best they might. Nearly every Department had its own Treasury, paid such bills as it chose, and acted without restraint, responsibility, or accountability. Annual expenses increased enormously, floating debt accumulated, and all kinds of obligations were increased, which now exist in the form of unadjusted claims. The following list of Departments, Boards, Commissioners, and branches of the City and County Government which incurred expense and contracted debt, strikingly shows the extent and capacity of the debt-contracting power. How effectively and disastrously its energies were put at work, is shown by the magnitude of the unsettled claims left by them:

1. The Board of Supervisors.
2. The Common Council.
3. The Police Department.
4. The Finance Department.
5. The Department of Public Works.
6. The Department of Public Charities and Correction.
7. The Fire Department.
8. The Health Department.
9. The Department of Public Parks.
10. The Department of Buildings.
11. The Department of Docks.
12. The Department of Public Instruction.
- 13 to 34. Each of the twenty-two Ward Boards of Trustees and Inspectors of Schools.
35. The Department of Taxes and Assessments.
36. The Commission for erecting New County Court-house.
37. The Commission for erecting the Third District Court-house.
38. The Commission for erecting the Ninth District Court-house.
39. The Commission for erecting the Eighteenth Ward Market.
40. The Street Cleaning Commission.
- 41 to 80. Forty Commissions for Opening Streets.

In all eighty separate and distinct Boards or Departments. Expenses were incurred and claims manufactured by these various authorities often without proper restraints.

Orderly official records of obligations incurred by them do not exist. In some cases no record whatever exists. The changes that have occurred in the personnel of these bodies in the last three years make it exceedingly difficult, if not impossible, to trace the extent of the debts they have created. Many of those who administered public affairs three years ago have absconded from the country, while others are reluctant to state their operations for fear of involving themselves or their allies. Claims for services or supplies which were probably never performed or furnished, are often presented without the slightest evidence of their validity, or bearing only a semi-official authentication, by some suspected or untrustworthy officer.

The Finance Department for the last three years has been constantly embarrassed by want of official co-operation in the adjustment of claims against the City, and a vast amount of labor has consequently been imposed upon it.

The general character of hundreds of claims with which the Finance Department has to deal may be illustrated by a brief reference to a few examples:

1. Claim amounting with interest to nearly \$1,000,000, for water-meters, not used, but alleged to have been furnished to the City under a special contract with William M. Tweed, Commissioner of Public Works, at most exorbitant rates. It is but a fragment of a scheme comprehending certain public and private persons, which was to eventuate in furnishing water-meters all over the City, for which the City was primarily to pay, and take its chances to collect back from tenants and owners. The legislation was obtained in 1871, upon which to found this monstrous job, and still remains upon the Statute book. A suit is now pending to recover this claim.

2. Claims of Edmund Jones and William C. Rogers & Co., amounting to \$1,125,610.27, for printing and stationery, said to have been furnished in 1868, 1869, 1870 and 1871. During the same period, the same parties were paid nearly one million dollars for the same kind of supplies. This claim, with the amount already paid to the same parties, would make more than two million dollars. Others also supplied stationery at the same time.

These parties are prosecuting these claims also.

3. Charles Devlin, assignee of John McCauley, for constructing sewer in Seventh avenue, amounting to \$112,000, arose under a special contract made with the present Department of Public Works at exorbitant prices.

4. Charles Devlin and others, for unearned or prospective profits on the old Hackley street cleaning contract, amounting to \$800,000. Judgment was obtained against the City on this claim in July, 1873, for nearly half a million dollars, after nine years litigation. An appeal was taken, and special counsel employed to defend the rights of the City, and in January, 1875, the judgment of the Court below was reversed and set aside at General Term, and judgment absolute rendered in favor of the City with costs.

5. The claim of John H. Starin, Assignee of William McKeag, amounting to \$453,800, for alleged services as lawyer in prosecuting suits for violation of the Excise Laws, between the years 1857 and 1871. This claim is one of a large class dating back for twenty or more years.

6. Claim of J. G. Bennett for advertising, alleged to have been done in the New York Herald and Telegram, originally amounting to more than \$72,000. This claim came up for payment. On examination it was found to be overcharged and subject to large deductions, a particularly flagrant item being a charge of \$18,398 for printing one of Mayor Hall's messages. This was published as reading matter, and perused by the public as news, but was really charged for as advertising at one dollar a line. The highest ordinary rate of the Herald for advertising was forty cents per line.

The bills were accordingly reduced from the original figures to about \$47,000, and the allowance was promptly accepted by Bennett, and a receipt in full given. Six months after this settlement and receipt in full, Bennett is found in the Courts, claiming that the payment for which he had received in full was only on account, and demanding payment of the balance.

7. Claim of James Walker Fowler, Justice of the Third Judicial District Court. Although the Charter expressly regulates and fixes the compensation of the justices of those Courts at \$8,000 per annum, in payment of which a monthly warrant is regularly drawn, Fowler claims a salary of \$10,000, under an old repealed provision of law, and has brought several suits against the City.

Certain transactions of Mr. Fowler, when he was in the employ of the Surrogate, were successfully interposed in one Court in one proceeding for his salary, but another Court ruled them out.

Another class of claims, though each small in amount, and dating back many years, is so great in number as to form a large total, such as the demands of political partisans and strikers, claiming to have been employed as attendants and officers of the Courts, and incumbents of various sinecure places, as inspectors, market-sweepers, axe-men, lamp-painters, water-police, court janitors, and other places invented to reward inferior political ward-operators.

There are to-day three janitors in one Court building in this city, each claiming his appointment from a different source, and each claiming his pay from the City. One person is entirely sufficient to perform the service. This is what is called patronage.

Under the British Government offices have not unfrequently been constituted, and certain privileges, fees, and emoluments attached thereto, as a reward for distinguished civil and military service.

The beneficiaries of these offices often become distinguished personages in the State, enjoying their dignities and receiving the revenues, as it were, in lieu of a pension. In the course of centuries, questions arose in the Courts as to their right to these emoluments, and the principle was laid down, that the holder of an office of this character need not render any contemporaneous service whatever. He had already rendered the service, and was entitled to the reward.

In these latter times, and in this City, it appears that the wide distinction in the circumstances has not been sufficiently recognized; the English precedents have been drawn into the support of the principle that an officer or place holder is entitled to the salary while he holds the place, whether he renders any service or not; and this rule has been applied to the pettiest places about the City Government, and has sustained and upheld sinecures on a principle that has no applicability.

It is difficult for jurors to see why they should, at the direction of a Court, give a verdict against the City to a scavenger, or janitor, or Court attendant, or record translator, who has done no service, simply because some pensioner, a century or more since, could hold a sinecure under the British Crown, as a reward for high services rendered.

Section 97 of the Charter of 1873 provides that—

"The salaries of all officers paid from the City Treasury * * * shall be fixed by the Board of Apportionment."

Under this provision the salaries of the janitors of Court, of whom there are fifteen or more, were reduced by the Board of Apportionment, when Mayor Havemeyer was a member, from \$1,500 to \$1,200 per annum, and the Comptroller paid that amount. Shortly after, however, suits were commenced to recover the difference of \$300 per annum. The Courts gave judgment in favor of the janitors, on the ground that they were not officers, and therefore the Board of Apportionment could not fix their salaries.

Who that knows the history of this legislation, and the inequalities of salaries existing in the City, can doubt that the word "officers," as used in the Charter by its inartificial draughtsmen, meant "employees?" It has become as much the popular habit to call a janitor or a court attendant an "officer," as it is to designate the Mayor of the City by that title.

Schedule "C" also contains a statement of claims for the taxed costs in street-opening cases, which amount in the aggregate to \$602,503.98. The following are the names of some of the persons representing this class of claims, which are so grossly disproportionate to the alleged services rendered, viz.:

NAMES OF PARTIES.	Amount paid during years 1868-1872.	Amount now claimed.	Total paid for 1868-1872, and now claimed.
George H. Purser.....	\$132,058 50	\$131,919 05	\$263,977 55
Edward Boyle.....	287,789 19	14,474 06	302,263 25
John A. Bagley.....	81,723 56	202,115 26	283,838 82
Michaels & Melendy.....	67,426 68	11,612 78	79,039 46
John Scott.....	18,155 14	4,000 00	22,155 14
Hugh Smith.....	26,420 00	10,000 00	36,420 00
James M. Sweeny.....	10,080 00	10,000 00	20,080 00
W. C. Rogers & Co.....	51,592 50	23,461 86	75,054 36
J. Walker Fowler.....	.....	1,570 00	1,570 00

The immense charges formerly put upon the City and property-holders, by extravagant "Taxed Costs," in street opening cases, has been greatly reduced in recent proceedings through the opposition interposed to their payment; still further reductions should, however, be effected. The Comptroller is of opinion that the requirements of the Law of 1862, framed for the reduction of these expenses, are rarely complied with.

In the same Schedule are found claims for Ring advertising yet unadjusted, and aggregating \$896,458.64.

Prominent among these is the advertising claim presented by the Commercial Advertiser newspaper for \$80,147.80. An examination of this claim developed the fact that of this amount more than \$35,000 had been previously paid to, and receipts taken from, Mr. Hugh J. Hastings. Certain overcharges were also discovered, amounting to \$36,000, and items for which no authority existed, amounting to \$3,500, reducing the amount originally claimed from \$89,147.80 to about \$13,000. This is another of the claims on which suit has been commenced.

The notorious M. L. Hankin's claim, for alleged advertising in three obscure papers, comes next in order. These papers were almost unknown and without circulation. The claims amount to upwards of \$365,000, and are believed to have no merit whatever.

No claims, perhaps, were, as a class, more audaciously fraudulent and disgraceful than those for newspaper advertising during the Ring administration. The "Transcript Association" alone was paid \$783,498.09, and an unadjusted claim of this concern is now presented for \$186,160.20.

The moneys actually paid for advertising during the three years, 1869, 1870, and 1871, were.....	\$2,586,477 00
Total outlay for the three years following that period, 1872, 1873, and 1874, including the cost of the CITY RECORD, is.....	212,438 37

Showing a decrease in this class of expenditures during the present Comptroller's administration of.....	\$2,374,038 63
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—being a reduction or saving of over ninety-one per cent.

In the same schedule are also included seventy-four claims of Mayor Fernando Wood's municipal policemen, who were involved in the contest in 1857 between him and the Board of Police Commissioners, amounting in all to \$172,098.11 for their salaries for three years from 1857 to 1860.

No service was ever rendered by them during this period; how many other policemen are behind, waiting the result of these claims, the Comptroller is unable to state.

The same schedule embraces a portion of the claims for "Rents of Armories," many of them under leases made by the Ring Board of Supervisors at exorbitant rentals. The rents reserved in these leases for the whole term amount to nearly two million dollars. The claims under them have been resisted by the Comptroller as invalid, as in the case of Glass Hall, on which suit was brought; the ground taken by him has been sustained by a decision of the Supreme Court in favor of the City. The Glass Hall lease was made by the Board of Supervisors in December, 1872, at an extravagant rent, and as it was not needed, the building was never occupied. The rent was \$10,000 per annum, with taxes, while it was not worth half that amount.

In the schedule of unadjusted claims is included a statement of awards in various street-opening proceedings, amounting to \$1,746,400.34, the main portion being for opening and widening Kingsbridge Road, recently filed in this Department; and although in many cases these are believed to be extravagant in amount, having been confirmed by the Supreme Court, their payment must be provided for.

On December 31, 1874, there remained in the hands of the City Chamberlain moneys deposited with him for the payment of interest due on stocks and bonds, which had not been called for, amounting to \$73,487.08.

There are heavy City liabilities on account of a large number of pending contracts for street improvements, supplies, etc., to the various Departments. A list of contracts of the Corporation, filed in the Department of Finance during the year 1874, with statements of payments made thereon up to December 31, 1874, is in course of preparation, and will be submitted to the Board of Aldermen, as required by ordinance, as soon as completed.

Testimony taken before the Commission on Contracts, in 1872, indicates how the passage of ordinances of the Common Council, authorizing wooden pavements, etc., was formerly obtained. One witness testified that, as he desired to procure certain contracts for the paving of streets, he had paid \$60,000 to a person who claimed to have influence with the Common Council, and could secure the passage of the necessary ordinances. Persistent efforts were made in the Legislature to confirm these ordinances, and saddle millions upon the City for worthless wooden pavements, which were defeated only by the most determined resistance.

Previous to the accession of the present Comptroller to office, advances had been made from the Treasury of more than seven hundred thousand dollars for the erection and completion of the New Court-house building, which amount of over-drafts is regarded in the nature of a claim, to be reimbursed to the Treasurer by the issue of stock forming a part of the permanent debt.

Under resolutions formerly passed by the Common Council, donating to various institutions, principally to churches, the amounts for which they were assessed on local improvements, large arrears of assessments have not been paid, and will, therefore, constitute claims against the City.

It is proper to remark that many existing claims, even though they may have some degree of equity, cannot be paid by the Comptroller, for various reasons. A large number belong to that class of old claims incurred by the Departments when expenditures were made in excess of appropriations, and the Comptroller is forbidden, by express provision of law, from recognizing their legality.

A clamor against the Finance Department has been gotten up by holders of fraudulent claims and fostered by certain unprincipled newspapers, on the charge of delay in the adjustment and payment of bills incurred by the various City Departments. This is without just cause as respects the great bulk of the immense number of accounts and vouchers audited by the Finance Department.

Their average time during 1874, for passing through the Department from the date of receipt to the date of payment, including all classes of claims and liabilities for contracts and supplies, is less than four days.

Doubtless there are occasionally just claims, for which no legal provision has been made, that are delayed, but the general fact is indisputable, that claims that are delayed are generally those the merits and justice of which are not readily ascertainable.

It must not be supposed that no efforts have been made to dispose of old claims without intervention of the courts. More than four millions of dollars in amount have been adjusted in the Finance Department and paid. Where the claimant refuses to accept the adjustment proposed, the Comptroller is unable to compel him to do so, and delay and possibly suit occurs.

The City of New York is no exception to other governmental agencies in respect to unsatisfied claimants. In all governments, claimants are sometimes compelled, however equitable their claim may be, to wait till the necessary legislation is obtained to authorize the paying officers to recognize their demands. This is a necessary incident to the existence of society. It is not always possible to

The Board of Supervisors of last year (1874), against the wish of the Comptroller, added only \$400.425.13, or only about one-half of the three per cent., for deficiency allowed by law, and wh

should have been added, thus failing to provide for the actual deficiency in the product of the Tax Levy which obviously would occur for that year. Such a course of action might deceive the public by lowering the rate of taxation, but it also causes a deficiency which must be met by an increase of the public debt, or by future taxation.

Schedule "E" exhibits a statement of unpaid assessments on property benefited by local improvements, with the years in which they are respectively confirmed. The total amount remaining unpaid December 31, 1874, is as follows:

	Bureau of Collection of Assessments.	Bureau of Arrears.	Total.
Assessment Fund — Opening Streets, Parks, etc.	\$402,745 00	\$2,287,051 64	\$2,686,796 64
Street Improvement Fund—Regulating, grading, etc.	2,092,876 04	2,823,827 67	4,916,703 71
Total	\$2,495,621 04	\$5,110,879 31	\$7,606,500 35

Sales of property have been made for arrears of assessments confirmed by the Supreme Court, up to and including the year 1870, and a list of property for street improvements up to the same date is now in course of preparation. Three years, in cases of assessments and taxes, must elapse before collections can be enforced by sale.

The amount of assessment bonds outstanding December 31, 1874, as will be seen under the proper head, is \$20,851,000. This class of debt should be strictly limited, as I have constantly recommended, by some provision of law, fixing a maximum of issues of assessment bonds. If no limit be set to their issue, there will be no limit to wasteful and extravagant expenditures for unnecessary and costly local improvements.

The outstanding assessment bonds are represented by the following items:

Advances to contractors	\$5,712,739 21
Advances on boulevard work	7,531,477 42
Uncollected assessments	7,606,500 35
Total	\$20,850,726 98

Schedule "F" exhibits the balance sheet of the General Ledger of the Finance Department, at the end of the year 1874.

In the summer of 1871, the credit of the City received a severe shock by the exposure of the enormous frauds committed on the treasury by the notorious officials then in power. Capitalists were justly alarmed and City securities were seriously depressed. Confidence has since been wholly restored, the credit of the City is now unimpaired, and its securities, which are rated at a high premium, are sought after for investment by the most prudent capitalists and trust institutions.

During the present Comptroller's administration the entire personnel of the City Government has been changed, in some Departments more than once, and another change has actually commenced. Inexperienced men have come into office, who have to pass through the process of educating themselves for their duties; it is erroneous to suppose that important public trusts can be either intelligently or efficiently administered by new officials without experience in the business they are called upon to manage.

The average politician makes but a poor administrator of responsible affairs and the public interest must correspondingly suffer. Such persons are not apt to be very careful accountants or rigid economists, and it is no small task for the Finance Department to bring them to consent to necessary and methodical systems of business.

During the same period, a new charter with entirely novel powers has come into operation, underlying and affecting every transaction of the government.

The business of the City, conducted by very many agents, has had to be adjusted and systematized as rapidly as was practicable according to its provisions.

Again, an act of annexation has been passed, nearly doubling the City territory and raising innumerable causes of complication.

To crown all, amendments have been added to the constitution of the State, which have created numberless questions respecting appropriations and the payment of moneys.

These changes and complications in the City government have immensely increased the responsibilities and labors of the Finance Department, without corresponding recognition and provision to meet them.

Although the time for the preparation of the mass of statistics presented with this report has been very short, yet I have, I believe, given all, and perhaps more than all, the information that was asked. It is but a brief epitome of an earnest struggle of more than three years of official life, to bring the affairs of this community, so sadly astray, back to better ways.

To the completion of the work, which I am aware is but partially accomplished, I shall welcome the aid of any agencies, whose object is singly and honestly to bring about results that the better portion of this community will approve.

Respectfully submitted,

AND. H. GREEN,

Comptroller.

Schedule "A."

(This Schedule contains the information called for under the following head, in detail.)

I.—THE AMOUNT OF THE INDEBTEDNESS OF THE CITY.

BONDED DEBT, DECEMBER 31, 1874. \$141,803,758.

Represented as follows:

Rates of Interest.	TITLES OF BONDS AND STOCKS.	Amounts Outstanding.
I.—FUNDED DEBT—PAYABLE FROM THE SINKING FUND.		
3 per cent	Water Stock of 1870	\$2,155 00
5 & 6	" " 1875	2,163,600 00
5 & 6	" " 1879	267,000 00
5	" " 1880	2,147,000 00
5	" " 1880, payable 1902	500,000 00
6 & 7	" " 1870, 1879	1,000,000 00
6	" " 1880	1,000,000 00
5 & 6	" " 1880	250,000 00
6	" " 1880	3,161,000 00
6 & 7	" " 1880	960,637 36
6	" " 1880	490,000 00
6	" " 1880	3,066,071 00
6	" " 1880	674,300 00
5 & 6	" " 1880	2,500,000 00
6	" " 1880	2,083,200 00
6	" " 1880	1,766,600 00
FUNDED DEBT—PAYABLE FROM FUTURE TAXATION.		
5	New York City 5 per cent. Stock for Docks and Slips, 1875-6	100,000 00
6 & 7	Dock Bonds of 1901-2, 4 and 5	3,075,000 00
6	" " 1901 (coupon)	1,000,000 00
6 & 7	Floating Debt Fund Stock of 1878	2,748,000 00
6 & 7	Market Stock of 1894 and 1897	296,000 00
7	City Cemetery Stock of 1888	75,000 00
6 & 7	City Improvement Stock of 1889, 1892 and 1896	8,540,600 00
6 & 7	City Lunatic Asylum Stock of 1889	700,000 00
6	Fire Department Stock of 1899	321,952 87
6	Fire Telegraph Bonds of 1884	597,586 48
7	Tax Relief Bonds of 1879	2,767,000 00
7	" " 1880 (coupon)	3,000,000 00
7	" " 1880	450,000 00
7	Croton Water Pipe Bonds of 1880	1,208,000 00
7	New York Bridge Bonds of 1905	6,500,000 00
6	Accumulated Debt Bonds of 1884-88	606,939 14
6	Street Improvement Bonds of 1888	468,000 00
6	Additional Croton Water Stock, 1891	1,000,000 00
7	Street Opening and Improvement Bonds of 1879-82	766,500 00
6 & 7	Volunteer Soldiers' Family Aid Fund Bonds, 1875-1876	300,000 00
7	Ninth District Court-house Bonds	3,249,000 00
6 & 7	Croton Water Main Stock, 1900	

SCHEDULE "A"—(Continued).

Date of Interest.	TITLES OF BONDS AND STOCKS.	Amounts Outstanding.
6	Normal School Fund Stock, 1891	200,000 00
6	Public School Building Fund Stock, 1891	636,000 00
6 & 7	City Parks Improvement Fund Stock, 1901-3	4,123,000 00
6	" " 1902 (coupon)	862,000 00
6	Consolidated Stock, 1901 (coupon)	4,254,500 00
6 & 7	" " 1894 and 1896	10,343,700 00
6	Sewer Repair Stock, 1882-5	188,000 00
6	Museums of Art and Natural History Stock, 1903	378,000 00
6 & 7	New York City Bonds for Liquidation of Claims and Judgments, 1876	949,525 00
7	Bonds, City of New York, for Department of Public Parks, 1875	60,000 00
7	Third Avenue Improvement, Twenty-third Ward, 1877	30,000 00
6	Third District Court-house Bonds, 1890	11,000 00
6	New York County Court-house Stock, 1875-1884	\$1,000,000 00
6	" " 1885-1892	800,000 00
6	" " " " No. 2, 1877-1881	800,000 00
6	" " " " No. 3, 1884-1888	500,000 00
6	" " " " No. 4, 1894	100,000 00
6	" " " " No. 5, 1896	54,091 07
6	Soldiers' Substitute Bounty Redemption Bonds, 1875-6	3,354,091 070
6	Soldiers' Bounty Fund Bonds, 1883-1890	1,000,000 00
6	Soldiers' Substitute and Relief Redemption Bonds, 1880-1881	4,000,000 00
6	Soldiers' Substitute and Relief Redemption Bonds, 1880-1881	946,700 00
7	Soldiers' Bounty Fund Bonds, No. 3, 1895-1897	745,800 00
6	" " Redemption Bonds, No. 2, 1891	376,600 00
6	Riot Damages Redemption Bonds, 1877-1879	1,000,000 00
6	" " Indemnity Bonds, 1882	855,204 46
6	Assessment Fund Stock, 1877	52,000 00
6	" " 1887	1,106,700 00
6 & 7	" " " " 1903	600,700 00
6	Accumulated Debt Bonds, 1884-1888	492,700 00
6	New York County Bonds to Buildings Stock, 1884-1888	6,000,000 00
6	Consolidated Stock, 1901 (coupon)	100,000 00
6	" " 1901, registered	8,838,000 00
6 & 7	New York and Westchester County Improvement Bonds, 1891	47,500 00
6	New York County Bonds for Liquidation of Claims and Judgments, 1876	30,000 00
6	Consolidated Stock, 1896	100,000 00
7	Bonds for the State Sinking Fund Deficiency, 1877-1886	1,680,200 00
7		3,889,494 86
Total Funded Debt		\$118,241,557 24

2.—TEMPORARY DEBT—PAYABLE FROM ASSESSMENTS FOR OPENING AND IMPROVING STREETS, AVENUES, AND BOULEVARDS.

6 & 7 per cent	Assessment Bonds, 1874-1879	\$9,070,300 00
7	Assessment Fund Bonds, 1874-1879	2,687,100 00
7	Street Improvement Fund Bonds, 1874	3,100 00
7	" " " " 1875	1,450,000 00
6 & 7	" " " " 1876	1,267,500 00
6 & 7	" " " " 1877	241,500 00
7	" " " " 1878	542,100 00
7	Central Park Commission Improvement Bonds, 1875-6	1,250,000 00
7	Department of Parks Improvement Bonds, 1875	2,316,200 00
7	" " " " 1876	20,000 00
7	" " " " 1877	524,200 00
7	" " " " 1878	480,000 00
7	" " " " 1879	500,000 00
7	Improvement Bonds, 1879	500,000 00
Total Temporary Debt		\$20,851,000 00

3.—REVENUE BONDS—PAYABLE FROM TAXES OF YEAR 1874.

Revenue Bond (Special, Sec. 38, Chap. 625, Laws of 1871), 1874	\$3,700 76
Revenue Bonds of 1874	2,557,500 00
Revenue Bonds of 1874 (County)	150,000 00
Total	\$2,711,200 76

RECAPITULATION.

Funded Debt	\$118,241,557 24
Temporary Debt	20,851,000 00
Revenue Bonds, 1874	2,711,200 76
Total Bonded Debt	\$141,803,758 00

4.—DEBT OF ANNEXED TERRITORY OF WESTCHESTER COUNTY.

West Farms—Bonds, bearing seven per cent. Interest.

OBJECTS FOR WHICH THE BONDS WERE ISSUED.	Amount Unpaid Jan. 1, 1874.	Amount Paid in 1874.	Amount Unpaid Jan. 1, 1875.
Bounty to Volunteers	\$3,800 00	\$500 00	\$3,300 00
Central Avenue Improvement	272,000 00	1,000 00	271,000 00
Southern Highway Macadamizing	3,500 00	1,000 00	2,500 00
Locust Avenue, etc., Improvement	26,000 00	2,000 00	24,000 00
Westchester Turnpike, etc., Improvement	21,500 00	5,000 00	16,500 00
Southern Boulevard Macadamizing	31,000 00	1,000 00	30,000 00
Southern Boulevard Widening, etc.	314,000 00	1,000 00	313,000 00
Madison Avenue Opening	37,000 00	1,000 00	36,000 00
Fordham Avenue, etc., Opening	8,100 00	3,000 00	5,100 00
Franklin Avenue, etc., Opening	24,000 00	1,000 00	23,000 00
Highways and Bridges, Repairs*	9,000 00	.....	9,000 00
Bounty to Volunteers†	200 00	.....	200 00
Totals	\$750,100 00	\$16,500 00	\$733,600 00

* Bonds for Highways and Bridges, issued December 23, 1873, after report of indebtedness was made by the Joint Committee of the Supervisors of the Counties of New York and Westchester.

† Bond due in 1868, not paid and not included in Report of Committee of Supervisors.

Morrisania—Bonds, bearing seven per cent. Interest.

OBJECTS FOR WHICH THE BONDS WERE ISSUED.	Amount Unpaid Jan. 1, 1874.	Amount Paid in 1874.	Amount Unpaid Jan. 1, 1875.
Bounty to Volunteers	\$14,000 00	\$2,000 00	\$12,000 00
Central Avenue Construction	106,500 00	1,000 00	105,500 00
Southern Boulevard Construction	142,500 00	1,000 00	141,500 00
St. Ann's Avenue Construction	37,000 00	1,000 00	36,000 00
Boston Road Paving	28,000 00	5,000 00	23,000 00
Town Hall Building	44,000 00	3,000 00	41,000 00
Cromwell's Creek Bridge Building	2,000 00	1,000 00	1,000 00
Surveying, etc., Town	29,000 00	2,000 00	27,000 00
Southern Boulevard Macadamizing	15,500 00	1,000 00	14,500 00
Police Contingent Fund, etc.	15,000 00	5,000 00	10,000 00
No. Bro. Island Purchase	30,000 00	2,000 00	28,000 00
Third Avenue Widening	84,500 00	13,000 00	71,500 00
Third Avenue Grading	9,000 00	.....	9,000 00
Totals	\$566,000 00	\$37,000 00	\$529,000 00

MISCELLANEOUS DEBTS.

Certificates of Indebtedness—			
Regular	\$63,991 73		
Irregular	3,410 29		
Fire Department Bills	\$66,402 02		\$66,402 02
Warrants outstanding (amount not ascertained)	8,568 17		8,568 17
Totals	\$74,970 19		\$74,970 19

Kingsbridge proportion of seven per cent Bonded Debt of the City of Yonkers, and Town Bonds.

OBJECTS FOR WHICH THE BONDS WERE ISSUED.	Amount Unpaid Jan. 1, 1874.	Amount Paid in 1874.	Amount Unpaid Jan. 1, 1875.
Bounty to Volunteers.....	\$597 19	\$597 19	.....
Riverdale Avenue Improvement.....	9,555 02	398 13	\$9,156 89
Kingsbridge Road Improvement.....	12,441 44	497 66	11,943 78
Central Avenue Improvement.....	11,048 00	199 06	10,848 94
Central Park Avenue Improvement.....	17,816 14	1,592 51	16,223 63
Midland Avenue, etc., Grading.....	71,997 10	2,985 94	69,011 16
South Broadway Improvement.....	2,985 94	.....	2,985 94
Main Street Grading.....	6,067 21	995 31	5,071 90
Saw-mill River Road Improvement.....	3,481 86	435 23	3,046 63
Palmer Road Improvement.....	7,834 18	1,305 69	6,528 49
Bridge over Spru.....	3,046 62	435 23	2,611 39
North Broadway Improvement.....	14,362 65	870 46	13,492 19
Tuckahoe Road Improvement.....	10,880 80	2,176 16	8,704 64
Kingsbridge Town Bonds.....	15,000 00	10,000 00	5,000 00
	\$188,014 15	\$22,488 57	\$165,525 58
Deduct for bonds due January 1, 1874, paid by the Supervisor of the Town of Kingsbridge:			
Midland Avenue.....	\$2,985 94		
South Broadway.....	995 31		
	3,981 25	3,981 25	.....
Totals.....	\$184,032 90	\$18,507 32	\$165,525 58

RECAPITULATION

OF BONDED DEBT OF ANNEXED TERRITORY OF WESTCHESTER COUNTY.

TOWNS.	Bonded Debt, January 1, 1874.	Bonded Debt, Paid in 1874.	Bonded Debt, January 1, 1875.
West Farms.....	\$750,100 00	\$16,500 00	\$733,600 00
Morrisania.....	566,000 00	37,000 00	529,000 00
Kingsbridge.....	184,032 90	18,507 32	165,525 58
Totals.....	\$1,500,132 90	\$72,007 32	\$1,428,125 58

Schedule "B."

(This Schedule contains the information called for under the following heads, in detail.)

II.—THE AMOUNT OF RECEIPTS FROM ALL SOURCES, DURING THE PAST YEAR (1874), INCLUDING THE UNEXPENDED BALANCES OF FORMER YEARS; THE INTEREST ON UNPAID TAXES AND ASSESSMENTS; AND THE INTEREST (IF ANY) PAID UPON THE DEPOSITS OF THE CITY.

III.—THE EXPENDITURES FOR THE PAST YEAR (1874).

Operations of the Treasury in 1874.

Cash Balances in Treasury at close of business, December 31, 1873:			
To the Credit of the City Treasury.....	\$341,314 10		
To the Credit of the Sinking Fund, viz:			
Sinking Fund for the Redemption of the City Debt.....	\$86,613 41		
Sinking Fund for Payment of Interest on City Debt.....	217,177 89		
	303,791 30		
Total Receipts from all sources deposited with the Chamberlain in 1874, were:			
To the credit of the City Treasury, including balance transferred from County Treasury in pursuance of Act of Consolidation.....	\$89,985,761 61		
To the credit of the Sinking Fund.....	6,999,784 17		
	96,985,545 78		
Total.....	\$97,030,631 18		
Total payments by the Chamberlain during the year 1874, were:			
From the City Treasury.....	\$89,236,721 27		
From the Sinking Fund.....	6,909,643 29		
	96,146,364 56		
Balance in the Treasury at the close of business, December 31, 1874.....			\$1,484,266 62
Distributed as follows:			
To the credit of the City Treasury.....	\$1,090,354 44		
To the credit of Sinking Fund for Redemption of City Debt.....	208,010 01		
To the credit of Sinking Fund for Payment of Interest on City Debt.....	185,922 17		
Total.....	\$1,484,286 62		

RECEIPTS DURING THE YEAR 1874.

The General Fund, as follows:			
CITY RECORD, sales of.....	\$1,231 09		
City Seal.....	4 00		
Copying.....	16 44		
Conscience money and errors refunded.....	228 48		
County Clerk's Fees.....	7,359 48		
Chamberlain's Commissions, military fees.....	895 07		
Commissions, Public Administrator.....	6,116 82		
Department Public Charities and Correction—			
Sales of sundries, board of pay patients,			
steamboat fares, ferrage, etc.....	63,461 94		
Department of Buildings—Penalties.....	639 83		
Department of Health—Fees.....	99 20		
Department of Public Parks—Licenses, rents,			
sales, etc.....	24,791 72		
Department of Public Works—			
Tapping water pipes.....	\$5,555 50		
Connections with sewers and			
drains.....	15,668 60		
Labor and materials, Water Pur-			
veyor.....	2,884 63		
Sales of old materials.....	5,308 15		
Bureau of Street Incumbrances—			
Redemption fees.....	31 43		
	29,448 31		
Department of Docks—Sales of old materials.			
Fire Department—Sales of condemned horses			
and apparatus.....	3,560 79		
Forfeited Recognizances—District Attorney.....	5,941 14		
Interest on Taxes.....	3,075 40		
Receiver of Taxes.....	\$59,790 31		
Clerk of Arrears.....	792,165 05		
	851,955 36		
Interest on Assessments—			
Collector of Assessments.....	\$66,306 18		
Clerk of Arrears.....	592,515 61		
	658,821 79		
Licenses—			
Bureau of Permits.....	\$30,363 25		
Second Marshal.....	41,921 25		
	72,284 50		
Market Permits—Superintendent of Markets.			
Premium on sale of bonds payable from as-			
sessments.....	140,042 25		
Redemption of dogs—Mayor.....	2,670 00		
Railroad Licenses—Dry Dock and East Broad-			
way Railroad.....	1,233 20		
Subpena fees.....	24 75		
Surplus Revenues of the Sinking Fund for			
payment of interest on the City debt.....	1,000,000 00		
Sales of indices, records, documents, etc.,			
property of the Commissioner of Records.....	1,044 67		
School Fund, from the State of New York.....	\$55,900 37		
Common School Fund.....	487,505 77		
Free School Fund.....	543,406 14		
Total Receipts in the General Fund.....	\$3,418,539 37		

Assessment Fund—

Collector of Assessments.....	\$783,434 66		
Clerk of Arrears—Assess-			
ments collected.....	1,290,285 25		
City Improvement Fund—			
For City's proportion of			
assessment.....	958,000 00		
Consolidated Debt Fund.....	16,000 00		
	3,047,719 91		
Assessment Fund—Boulevard, 59th to 155th			
street—			
Clerk of Arrears—Assessments collected			
since May 1, 1874.....	22,291 90		
Assessment Fund—Boulevard, north of 155th			
street—			
Collector of Assessments—			
Assessments collected			
since May 1, 1874.....	\$23,024 75		
Clerk of Arrears.....	61,867 00		
Premium on sale—Assess-			
ment Fund stock.....	520 00		
	85,411 75		
American Society for Prevention of Cruelty			
to Animals—			
For fines collected for cruelty to animals—			
Courts of General Sessions and Special			
Sessions.....	1,199 00		
Arrearages of 1871—Amounts unclaimed			
refunded.....	376 88		
City Improvement Fund—Premium on			
sales of stock.....	41,955 00		
Consolidated Debt Fund—Premium on sales			
of stock.....	156,831 44		
Central Park Opening—Clerk of Arrears,			
assessment collected.....	17 00		
Central Park Extension—Clerk of Arrears,			
assessment collected.....	4 00		
Charges on arrears of taxes.....	16,200 38		
Charges on arrears of assessments.....	7,329 81		
Dock Fund—			
Premium on sales of dock bonds.....	\$9,020 00		
Sundry refundings on pay-rolls,			
etc.....	19,380 78		
Repairs for private owners.....	25,629 46		
	54,030 24		
Excise licenses.....	148,500 00		
Greenwich Street Elevated R. R., 5 per			
cent. of net earnings.....	45 74		
Intestate estates.....	22,673 79		
Interest on lands purchased for taxes and			
assessments.....	477 66		
Lands purchased for taxes and assessments,			
redemption of.....	643 67		
Croton Water-main Fund—			
Premium on sales of stock.....	\$13,000 00		
Refunded on pay-rolls.....	68 25		
	13,068 25		
Judgment Fund—Premium on sales of			
bonds.....	395 25		
Refunding taxes, assessments, etc., paid in			
error—			
Receiver of Taxes.....	\$6,218 85		
Clerk of Arrears.....	54,066 01		
	60,284 86		
Repairs to street pavements.....	6 74		
Street Improvement Fund—			
Assessments collected, Col-			
lector of Assessments.....	\$1,278,928 42		
Assessments Collected,			
Clerk of Arrears.....	1,215,163 63		
Sales of vitrified drain pipe.....	20,239 29		
Consolidated Debt Fund			
for Assessments vacated.....	1,841,000 00		
Consolidated Debt Fund			
for Deficiency in Assess-			
ments.....	26,911 09		
Refunded on pay-rolls.....	59 80		
	4,381,093 23		
Street improvements above 59th street—			
Assessments Collected, Collec-			
tor of Assessments.....	\$8,863 55		
Assessments Collected, Clerk			
of Arrears.....	17,635 53		
Refunded on pay-rolls.....	1,931 32		
	27,530 40		
Street Improvement Fund, 23d and 24th			
Wards—Assessments collected.....	15,718 66		
Salaries—Department of Buildings, arrear-			
ages, 1872—			
Appropriation Account.....	\$22,220 00		
Error in audit refunded.....	77		
	22,220 77		
State Sinking Fund Deficiency—Premium			
on sale of Bonds.....	37,635 09		
Third Avenue (Morrisania) Opening and			
Improvement Fund.....	20,189 75		
Town of Morrisania—Balance paid over to			
City.....	24,389 26		
Town of West Farms—Balance paid over			
to City.....	1,046 09		
Town of Kingsbridge—Balance paid over			
to City.....	88 19		
The Fund for Gratuitous Vaccination.....	15 00		
Charges on Arrears of Assessments, 23d			
and 24th Wards.....	200 00		
Interest on Assessment Fund—Boulevard,			
north 155th street—			
Collector of Assessments.....	\$466 16		
Clerk of Arrears.....	1,593 84		
	2,060 20		
Total receipts on Special and Trust			
Accounts.....	\$8,217,041 71		

APPROPRIATION ACCOUNT.

Amount of sundry refundings on pay rolls,			
etc., viz.—			
Charities and Correction.....	\$2,016 89		
Public Works—Repairing and renewal of			
pipes, stop-cocks, etc.....	738 52		
Public instruction.....	164 80		
Total amount refunded on appropriation ac-			
count.....	\$2,920 21		
BOARD OF SUPERVISORS, COUNTY OF NEW YORK.			
Amount of cash balance in County Treasury,			
transferred to the City Treasury by act			
of consolidation, passed May 1, 1874.....	\$3,295,427 33		
Total receipts from all sources, deposited in			
the City Treasury, as per summary, in			
1874.....	\$89,985,761 61		
PAYMENTS DURING THE YEAR 1874.			
APPROPRIATION ACCOUNT.			
Warrant outstanding December			
31, 1873.....	\$525,289 03		
Deduct warrants cancelled in			
1874.....	2,947 16		
	\$522,341 87		
Amount of warrants drawn on account of			
appropriations for the general expenses of			
the City Government, interest on and			
instalments of principal of the City debt in			
1874.....	33,749,394 46		
Total amount warrants drawn and and			
outstanding on appropriation account in			
1874.....	\$34,271,736 33		
Deduct warrants outstanding December 31,			
1874.....	397,370 88		
Total payment from City Treasury on ap-			
propriation account, 1874.....	\$33,874,365 45		

SPECIAL AND TRUST ACCOUNTS.

Assessment Fund.....	\$1,816,009 97
Assessment Fund, Road or Public Drive north of 155th street (since May 1, 1874).....	127,320 64
Additional alterations of Aqueduct, 93d to 213th st.....	311,836 37
American Society for Prevention of Cruelty to Animals.....	1,199 00
Arrearages of 1871.....	1,450 29
Croton Water Fund.....	26,802 98
Croton Water-main Fund.....	953,933 01
Croton Water-works Extension, High Ser- vice.....	4,378 45
Croton Water-works Extension and New Reservoir.....	2,165 00
Charges on arrears of taxes.....	1,163 40
Charges on arrears of assessments.....	1,694 00
Charges on arrears of assessments, 23d and 24th Wards.....	137 50
City Improvement Fund.....	958,000 00
City Parks Improvement Fund.....	708,532 63
Commissioners of Excise Fund.....	39,035 79
Consolidated Debt Fund.....	2,679,117 20
County claims and judgments (since May 1, 1874).....	14,900 17
Claims against the City prior to January 1, 1874.....	35,595 00
Dock Fund.....	1,548,240 11
Duplicate assessments paid.....	1,645 08
Department of Buildings, Lien Fund.....	1,666 23
Donations from Excise Fund (under special laws).....	2,246 71
Excise Licenses, (donations to charitable institutions).....	101,000 00
Intestate estates—Payments to next of kin. Improvement of Third Avenue (Morrisania) Fund.....	1,032 19
Interest on assessments (Collector's fees)...	29,072 98
Judgment Fund.....	31 68
Museum of Art Fund.....	682,150 35
Museum of Natural History Fund.....	83,776 29
N. Y. Bridge Fund.....	246,542 03
New County Court-house (since May 1, 1874).....	150,000 00
Lands purchased for taxes and assessments. Public School Building Fund.....	7,000 00
Refunding taxes, assessments, etc., paid in error.....	109 78
Sewer Repair Fund.....	43,283 85
Street Improvement Fund.....	60,500 61
Street improvements above 59th street.....	68,025 26
State Sinking Fund deficiency.....	3,126,790 59
Surveying, monumenting, etc., north of 155th street, including 23d and 24th Wards.....	1,308,388 02
Third Avenue (Morrisania) Opening and Improvement Fund.....	3,899,494 86
Thir. District Court House Fund.....	53,438 89
Unclaimed warrants.....	19,422 35
Water stock of 1870—Improvement of Lower Reservoir.....	7,625 90
Redemption of City debt—Bonds paid off— Assessment Bonds.....	120 00
Assessment Fund Bonds.....	14,979 96
Central Park Commission Improvement Bonds.....	4,819,600 00
Department of Parks Improvement Bonds Improvement Bonds.....	2,429,400 00
Revenue Bonds of 1872 (issued to pay debts).....	20,000 00
Revenue Bonds of 1873, payable 1874, from taxes of 1873.....	1,425,272 30
Revenue Bonds of 1874, payable from taxes of 1874.....	500,000 00
Revenue Bonds of 1874 (County).....	6,615,697 55
Street Improvement Fund Bonds.....	1,472,547 12
	13,522,950 00
	941,750 00
	3,068,500 00
Total amount of warrants drawn in 1874 on Special and Trust Accounts.....	\$53,955,592 99
Add amount warrants out- standing December 31, 1873, as per report.....	\$1,130,325 63
Less amount.....	6,791 06
	1,123,534 57
Deduct warrants outstanding December 31, 1874.....	\$55,079,127 56
Total payments from City Treasury on Special and Trust Accounts in 1874..	685,894 90
	\$54,393,232 66
COUNTY WARRANTS DRAWN.	
Amount of County warrants unpaid and outstanding May 1, 1874, transferred to City account.....	\$997,214 75
Amount of County warrants outstanding December 31, 1874.....	28,091 59
County warrants paid from City Treasury in 1874.....	\$969,123 16
Total payments by the Chamberlain from the City Treasury as per sum- mary in 1874.....	\$89,236,721 27
THE SINKING FUNDS.	
REVENUES OF THE SINKING FUNDS.	
Sinking Fund for Redemption of the City Debt—	
Market rents and fees.....	\$323,264 97
Market cellar rents.....	36,038 33
Bonds and Mortgages paid off.....	63,190 00
Licenses—	
Hackney coaches.....	\$8,624 00
Pawnbrokers.....	3,550 00
Second-hand dealers.....	4,250 00
Stage coaches.....	5,460 00
Junk dealers.....	5,280 00
Street vaults.....	27,164 00
Dock and slip rent.....	44,220 81
Revenue from investments of the Sinking Fund.....	551,416 79
Excise licenses.....	1,503,088 10
Water lot quit rent.....	150,510 38
Commutation of quit rent.....	98 08
Chamberlain's Commissions, receiving and paying over State Tax.....	3,542 00
Interest on deposits of City funds.....	10,000 00
Sales of old buildings, etc., along the line of street openings.....	118,654 95
Installments of principal of City Debt— Floating Debt Fund Stock, Instalment. 1874.....	16,680 47
	130,763 33
Stock investments paid—	
Assessment Bonds.....	\$321,900 00
Central Park Additional Fund Stock.....	541,500 00
Street Improvement Fund Bonds.....	2,000 00
N. Y. City 5 per cent. Stock for Docks and Slips.....	7,000 00
Soldiers' Substitute Bounty Re- demption Bonds.....	17,500 00
Revenue Bonds, 1872, payable 1874.....	25,000 00
Revenue Bonds, 1873.....	902,497 55
Revenue Bonds 1874.....	500,000 00
	2,317,397 55
Total receipts of Sinking Fund Redemption, 1874.....	\$5,294,038 66

SINKING FUND FOR PAYMENT OF INTEREST ON THE CITY DEBT.

Interest on bonds and mortgages.....	\$51,380 72
House rent.....	24,093 35
Ground rent.....	46,395 25
Ferry rent.....	38,950 00
Water lot rent.....	3,792 06
Croton water rent—	
Water Register.....	\$1,361,560 60
Receiver of Taxes.....	21,646 25
Clerk of Arrears.....	31,263 95
Interest on arrears of Croton water rent....	\$1,414,479 80
Court fees and fines.....	9,052 55
Fines and penalties.....	80,508 70
Stenographers' fees.....	21,232 07
Stenographers' fees.....	6,555 00
Total receipts Sinking Fund interest.....	\$1,795,745 50
Total receipts of the Sinking Funds deposited with the Chamberlain in 1874, as per summary.....	\$6,999,784 17

PAYMENTS.

Sinking Fund for Redemption of the City debt:

Redemption of—	
Central Park Additional Fund Stock.....	\$1,000,000 00
Water Stock of 1870.....	3,550 00
Investment in New York City and County Stocks, viz.—	
6 per cent. additional New Croton Aqueduct Stock.....	235,500 00
6 per cent. Additional Croton Water Stock.....	18,000 00
6 per cent. Assessment Fund Stock (County).....	156,100 00
6 per cent. Central Park Fund Stock, 1868.....	\$1,000 00
Less 12 per cent. discount.....	120 00
6 per cent. City Parks Improvement Fund Stock.....	880 00
6 per cent. Croton Water Main Stock.....	630,000 00
6 per cent. Croton Reservoir Bonds.....	643,000 00
6 per cent. Dock Bonds.....	6,137 36
6 per cent. Museums of Art and Natural History Stock.....	1,176,200 00
	346,000 00

6 per cent. New York City Bonds for liquidation of claims and judgments.....	147,000 00
6 per cent. New York Bridge Bonds.....	150,000 00
6 per cent. New York County Court-house Stock.....	10,730 30
7 per cent. New York County Bonds for State Sinking Fund—	
Deficiency.....	\$10,304 86
Premium.....	188 32
6 per cent. Public School Building Fund Stock.....	10,483 13
6 per cent. Revenue Bonds, 1874.....	40,000 00
6 per cent. Revenue Bonds (Special, chap. 625, Laws 1871.....	500,000 00
6 per cent. Sewer Repair Stock.....	1,666 23
6 per cent. Third District Court-house Stock.....	68,000 00
Refund on account sale Fort Genesvoort property.....	11,000 00
Total payments from Sinking Fund Redemption Account.....	9,395 00
	\$5,172,642 07

Sinking Fund for Payment of Interest on the City Debt:

Interest on the City debt payable from the Sinking Fund.....	\$736,966 22
American Society for Prevention of Cruelty to Animals—Fines deposited by error in the Sinking Fund, payable to the Society.....	35 00
Surplus revenues of the Sinking Fund—Interest account paid into the General Fund of the City.....	1,000,000 00
Total payments from Sinking Fund Interest Account.....	\$1,737,001 22
Total payments by Chamberlain from the Sinking Funds in 1874, as per summary..	\$6,909,643 29

CORPORATION OF THE CITY OF NEW YORK.

APPROPRIATIONS AND EXPENDITURES FOR AND DURING THE YEAR 1874.

Comprising the Expenses of the Support of the City Government, including the several Departments charged with the administration of particular branches thereof, the State Taxes, and the Courts; also, the Payment of the Interest on that portion of the City Debt, and the Redemption of the Principal thereof, which is provided for by Taxation.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1873 AND PREVIOUS YEARS.	Balances of Appropriations as altered by Resolutions of the Board of Estimate and Apportionment since December 31, 1873.	APPROPRIATIONS FOR 1874.	TOTAL APPROPRIATIONS.	EXPENDITURES TO DECEMBER 31, 1874.	BALANCES UNEXPENDED.
<i>The Common Council.</i>						
Advertising for the Common Council.....	\$18,677 13			\$18,677 13	\$1,667 30	\$17,009 83
City Contingencies.....	4,885 10	\$8,158 90	\$7,000 00	15,158 90	12,328 39	2,830 51
Contingencies—Legislative Department.....	2,086 82			2,086 82	83 30	2,003 52
Contingencies—Clerk of the Common Council.....			1,500 00	1,500 00	1,110 67	389 33
Printing for the Common Council.....	73 28			73 28		73 28
Salaries—Legislative Department.....	12,889 60	9,889 60		9,889 60	997 52	8,892 08
Salaries—Common Council.....			185,000 00	185,000 00	166,087 45	18,912 55
Legislative Department—Printing and Binding.....	4,225 00			4,225 00	4,225 00	
<i>The Mayoralty.</i>						
Contingencies—Mayor's Office.....	7,493 62	1,071 26	1,000 00	2,071 26	685 87	1,385 39
Salaries—Mayor's Office.....	948 64		31,000 00	31,948 64	29,477 97	2,470 67
Salaries and Contingencies—Bureau of Permits.....	4,000 80	310 86		310 86	48 80	262 06
Salaries—Bureau of Permits.....			11,500 00	11,500 00	9,541 12	1,958 88
Contingencies—Bureau of Permits.....			500 00	500 00	13 50	486 50
<i>The Department of Finance.</i>						
Expenses of conducting the Department—						
Cleaning Markets.....	5,792 18		23,068 00	28,860 18	24,398 49	4,461 69
Contingencies—Comptroller's Office.....	590 51	4,480 79	15,000 00	19,480 79	17,009 03	2,471 76
Errors and Delinquencies.....	5,666 21			5,666 21		5,666 21
Reimbursement of Trust Funds.....	4,122 01			4,122 01		4,122 01
Remission of Assessments on Church Property, etc.....	1,870 84			1,870 84	1,870 84	
Salaries—Department of Finance.....	52,085 74	37,085 74	270,000 00	359,171 48	257,924 90	99,246 58
Expenses—Department of Finance—Answering Legislative Inquiries.....	3,076 42			3,076 42		3,076 42
Salaries—Chamberlain's Office.....	2,177 42		30,000 00	32,177 42	27,500 00	4,677 42
Expenses of conducting the City Government, as follows (for the use of the State):						
State Taxes.....	1,205,798 05		6,293,359 09	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, and Instalments of Principal of, the Debt of the Corporation of the City of New York—						
Interest on the City Debt.....	227,502 66	608,651 76	8,300,000 00	8,908,651 76	8,869,345 54	39,305 92
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	
Stock for Docks and Slips—Redemption of.....			50,000 00	50,000 00	50,000 00	
Volunteer Soldiers' Family Aid Fund Bonds, No. 10—Redemption of.....			500,000 00	500,000 00	500,000 00	
Soldiers' Substitute Bounty Redemption Bonds—Redemption of.....			500,000 00	500,000 00	500,000 00	
Redemption of the Debt of the Annexed Territory of Westchester County.....			85,000 00	85,000 00	62,988 58	22,011 42
Miscellaneous Purposes—						
Judgments.....	144,567 28		200,000 00	344,567 28	143,690 23	200,877 05
Bureau of Municipal Correction—Expenses of.....	13,212 19		25,000 00	38,212 19	12,618 54	25,593 65
Board of Education—Late Town of West Farms.....			3,889 72	3,889 72	3,889 72	
Commissioners of the Sinking Fund—Expenses of.....	141 20	2,489 81	2,500 00	4,989 81	2,348 61	2,641 20
National Rifle Association.....			5,000 00	5,000 00	5,000 00	
New City Prison Commission—Expenses of.....		1,000 00	5,000 00	6,000 00	6,000 00	
Rents.....	42,516 67	41,641 67	70,400 00	112,041 67	82,069 70	29,971 97
Real Estate—Expenses of.....	138,761 46	131,466 82	50,000 00	181,466 82	110,050 22	71,416 60
Salaries—Executive Departments (County).....	38,774 47	18,774 47	6,594 33	25,368 80	19,168 48	6,200 32
Salaries—Bureau of the Attorney for Collection of Arrears of Personal Taxes.....			7,333 33	7,333 33	6,013 40	1,319 93
<i>The Department of Taxes and Assessments.</i>						
Contingencies—Department of Taxes and Assessments.....	2,254 28	1,154 28	1,700 00	2,854 28	928 15	1,926 13
Salaries—Department of Taxes and Assessments.....	2,423 42		118,716 67	121,140 09	104,897 60	16,242 49
Salaries—Board of Assessors.....	449 03		19,783 33	20,232 36	18,141 55	2,090 81
Stationery and Blank Books—Commissioners of Taxes and Assessments.....	4,587 64					
Salaries of Employees, Department of Taxes and Assessments, Twenty-third and Twenty-fourth Wards.....			7,200 00	7,200 00	6,600 00	600 00
<i>The Law Department.</i>						
Contingencies—Law Department.....	15,351 42	45,784 16	61,250 00	107,034 16	97,620 94	9,413 22
Services rendered on Retainers, Department of Law, for 1872 and 1873.....			11,250 00			
Salaries—Law Department.....	9,624 35	5,250 00	86,370 00	91,620 00	80,718 98	10,901 02
Salaries—Corporation Attorney's Office.....	1,878 39					
Contingencies—Corporation Attorney's Office.....	4,180 00		1,000 00	1,000 00	38 00	962 00
Contingencies—Public Administrator's Office.....	613 00		1,000 00	1,613 00	654 00	959 00
<i>The Department of Public Works.</i>						
Aqueduct—Repairs and Maintenance.....	16,588 82		125,000 00	141,588 82	118,323 09	23,265 73
Boulevard, Roads and Avenues—Maintenance of.....	2,623 78		75,000 00	77,623 78	63,295 05	14,328 73

APPROPRIATIONS AND EXPENDITURES FOR AND DURING THE YEAR 1874—(Continued).

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1873 AND PREVIOUS YEARS.	Balances of Appropriations as altered (by Reso- lutions of the Board of Estimate and Apportionment) since December 31, 1873.	APPROPRIATIONS FOR 1874.	TOTAL APPROPRIATIONS.	EXPENDITURES TO DECEMBER 31, 1874.	BALANCES UNEXPENDED.
Contingencies—Department of Public Works.	\$3,293 62		\$5,000 00	\$8,293 62	\$3,465 92	\$4,827 70
Flagging Sidewalks and Fencing Vacant Lots (in front of city property)	3,201 42		2,000 00	5,201 42	1,078 26	4,123 16
Free Floating Baths.	455 83		9,000 00	9,455 83	7,848 98	1,606 85
Lamps and Gas.	156,632 79		645,000 00	801,632 79	622,303 83	179,328 96
Lamps and Gas, Twenty-third and Twenty-fourth Wards.			124,000 00	124,000 00	42,611 91	81,388 09
Monument in Greenwood Cemetery.	9,100 00			9,100 00		9,100 00
New Stone Bridge at Kingsbridge.	40,020 00			40,020 00		40,020 00
Paving and Planking West Washington Market.	3,000 00			3,000 00	3,000 00	
Preparing Maps—Department of Public Works.	2,590 00			2,590 00		2,590 00
Printing for Departments and Civil and Police Courts.	703 43			703 43		703 43
Public Buildings—Construction and Repairs.	21,403 02	\$50,693 02	50,000 00	100,693 02	34,050 97	66,642 05
Public Drinking Hydrants and Urinals.	1,374 27		5,000 00	6,374 27	5,996 22	378 05
Removing Obstructions in Streets and Harbor.	121 37			121 37		121 37
Removing Obstructions in Streets and Avenues.	500 00		2,500 00	3,000 00	195 43	2,804 57
Repairing and Keeping in Order Wooden and Concrete Pavements.	8,013 62		50,000 00	58,013 62	49,633 24	8,380 38
Repairing and Renewal of Pipes, Stop-cocks, etc.	22,335 97		85,000 00	107,335 97	96,406 83	10,929 14
Roads and Avenues and Sprinkling.	2,159 62		25,000 00	27,159 62	21,244 42	5,915 20
Roads and Avenues—Sprinkling.	126 00			126 00		126 00
Salaries—Department of Public Works.	18,901 33		155,000 00	173,901 33	149,554 25	24,347 08
Sewers—Repairing and Cleaning.	8,801 37		75,000 00	83,801 37	73,919 87	9,881 50
Stationery and Blank Books—Departments, Civil and Police Courts.	782 73			782 73		782 73
Street Improvements for Street Signs, etc.			2,500 00	2,500 00	50 00	2,450 00
Streets—Repaving and Repairs. Stone Pavements.	712 45		100,000 00	100,712 45	98,142 92	2,569 53
Supplies for and Cleaning Public Offices.	13,757 27		55,000 00	68,757 27	60,598 42	8,158 85
Wells and Pumps—Repairing and Cleaning.	707 31		1,500 00	2,207 31	1,141 78	1,065 53
<i>The Department of Public Parks.</i>						
Maintenance and Government of Parks and Places.	795 63	9,671 69	450,000 00	459,671 69	425,536 89	34,134 80
Observatory, Museum and Gallery of Art—Maintenance and Government of.	37 13		15,000 00	15,037 13	13,851 49	1,185 64
Harlem River Bridges—Maintenance and Government of.		5,000 00	15,000 00	20,000 00	11,670 84	8,329 16
Independence Day—Celebration of.			10,000 00	10,000 00	9,769 60	230 40
Sea Wall at Battery—Repair of.			7,500 00	7,500 00	507 28	6,992 72
Supplies of Gas—Department of Public Parks, 1872 and 1873.			58,000 00	58,000 00	51,170 17	6,829 83
Maintenance and Government of Public Places, Streets, Roads and Avenues, Twenty-third and Twenty-fourth Wards.			40,000 00	40,000 00	39,605 85	394 15
<i>The Department of Buildings.</i>						
Contingencies—Department of Buildings.	4,663 90		2,500 00	7,163 90	3,106 57	4,057 33
Salaries—Department of Buildings.	1,971 88		111,576 64	113,548 52	106,065 08	7,483 44
Salaries and Contingencies—Department of Buildings.	128 16			128 16	59 90	68 26
<i>The Department of Public Charities and Correction.</i>						
Public Charities and Correction.	60,349 75		1,324,345 00	1,384,694 75	1,180,790 22	203,904 53
<i>The Health Department.</i>						
Health Fund.	28,617 25		178,461 41	207,078 66	162,047 91	45,030 75
Health Fund—Special Contingencies.	20,000 00					
Removing Night-soil, Offal, and Dead Animals.	3,862 77		48,000 16	51,862 93	41,846 16	10,016 77
<i>The Police Department.</i>						
Police Fund.			3,238,410 00	3,238,410 00	3,238,410 00	
Police Station-houses—Rents.	866 68		12,925 00	13,791 68	9,940 00	3,851 68
Police Station-houses—Erection of.	25,000 00			25,000 00		25,000 00
Police Station-houses—Alterations, fitting up, repairs, etc.			35,000 00	35,000 00	35,000 00	
Supplies for Police.			100,000 00	100,000 00	100,000 00	
Construction of Stables in Eighty-seventh and Eighty-ninth streets.			25,081 64	25,081 64	25,081 64	
Cleaning Streets—Under Police Department.		25,000 00	950,000 00	975,000 00	975,000 00	
Cleaning Streets—Twenty-third and Twenty-fourth Wards.			20,000 00	20,000 00	20,000 00	
<i>The Fire Department.</i>						
Fire Department Fund.	93,931 08	94,938 58	1,554,110 33	1,649,048 91	1,365,459 88	283,589 03
<i>The Board of Education.</i>						
Public Instruction.	154,514 67		3,769,086 00	3,923,600 67	3,400,064 78	523,535 89
<i>The College of the City of New York.</i>						
College of the City of New York.	13,466 56		150,000 00	163,466 56	155,268 24	8,198 32
<i>Advertising, Printing, Stationery, and Blank Books.</i>						
Publication of CITY RECORD.			19,000 00	19,000 00	5,266 34	13,733 66
Publication of CITY RECORD and Advertising.	9,503 31	6,945 71		6,945 71	3,678 26	3,867 45
CITY RECORD—Salaries and Contingencies.			10,500 00	10,500 00	8,757 13	1,742 87
Advertising.		2,007 60	5,000 00	7,007 60	6,541 22	466 38
Printing, Stationery and Blank Books.	1 04	10,369 43	89,000 00	99,369 43	90,863 96	8,505 47
Printing, Stationery, Law Books for Courts of Record, County Clerk, Register, and Board of Supervisor's, and for Law Books for Police Courts.			24,000 00	24,000 00	11,053 19	12,946 81
Contingencies—CITY RECORD—Supervisors Office.	194 85			194 85	137 56	57 29
Printing—Executive Departments and Judiciary (County).	8 12	10,060 82	10,000 00	20,060 82	18,642 04	1,418 78
Printing—Legislative Department—(County).	20,142 09	3,057 00	3,000 00	6,057 00	5,069 20	987 80
<i>The Judiciary.</i>						
Salaries—City Courts.	21,159 35		371,080 40	392,239 75	317,794 52	74,445 23
Salaries—Judiciary.	55,278 67	19,778 67	893,195 00	912,973 67	852,307 94	60,665 73
<i>Asylums, Reformatories, and Charitable Institutions.</i>						
Asylum for Idiots.			350 00	350 00	270 00	80 00
American Female Guardian Society, and Home for the Friendless.			25,000 00	25,000 00	25,000 00	
Children's Aid Society.			70,000 00	70,000 00	70,000 00	
Foundling Asylum, under the Charge of the Sisters of Charity.	10,139 71	30,139 71	152,800 00	182,939 71	179,170 20	3,769 51
Hebrew Benevolent Society.			16,500 00	16,500 00	10,634 14	5,865 86
Hudson River State Hospital.		237 13	400 00	637 13	637 13	
Institution for Deaf and Dumb.	2,623 95		14,020 00	16,643 95	12,671 59	3,972 36
Institution for Improved Instruction of Deaf Mutes.	3,897 48		6,000 00	9,897 48	7,359 39	2,538 09
Institution for the Blind.	8,192 17		4,000 00	12,192 17	8,402 50	3,729 67
Le Couteux St. Mary's Institution for the Improved Instruction of Deaf Mutes in the City of Buffalo.			1,000 00	1,000 00	448 50	551 50

APPROPRIATIONS AND EXPENDITURES FOR AND DURING THE YEAR 1874—(Continued).

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1873 AND PREVIOUS YEARS.	BALANCES of Appropriations as altered by Resolutions of the Board of Estimate and Apportionment since December 31, 1873.	APPROPRIATIONS FOR 1874.	TOTAL APPROPRIATIONS.	EXPENDITURES TO DECEMBER 31, 1874.	BALANCES UNEXPENDED.
Magdalen Female Benevolent Society.....	\$2,564 08	\$3,126 66	\$500 00	\$3,626 66	\$3,626 66	.....
New York Juvenile Asylum.....	16,928 11	6,928 11	75,000 00	81,928 11	69,944 95	\$11,983 16
New York Infant Asylum.....	.....	7,384 37	20,000 00	27,384 37	19,648 75	7,735 62
New York State Lunatic Asylum.....	497 23	305 29	3,500 00	3,805 29	2,299 26	1,506 03
New York Catholic Protectory.....	17,410 34	.....	180,000 00	197,410 34	196,662 03	748 31
New York Society for the Relief of the Ruptured and Crippled.....	.....	15,293 12	26,250 00	41,543 12	33,958 45	7,584 67
Nursery and Child's Hospital.....	3,746 29	.....	80,000 00	83,746 29	83,330 20	416 09
Protestant Episcopal House of Mercy.....	2,638 02	.....	1,000 00	3,638 02	3,620 96	17 06
Roman Catholic House of the Good Shepard.....	19,526 71	10,776 44	20,000 00	30,776 44	19,841 59	10,934 85
State Lunatic Asylum for Insane Criminals, at Auburn, N. Y.....	181 58	.....	1,700 00	1,881 58	1,330 29	551 29
Shepherd's Fold.....	.....	.....	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	20,000 00	28,802 29	21,145 46	7,656 83
Children's Fold of the City of New York.....	.....	758 13	2,000 00	2,758 13	2,758 13	.....
<i>Miscellaneous Purposes.</i>						
Advertising (County).....	21,837 45	16,936 86	100 00	17,036 86	1,541 85	15,495 01
Armories and Drill-rooms.....	27,909 22	101,556 28	70,000 00	171,556 28	136,485 00	35,071 28
Armories and Drill-rooms—Rents of.....	.....	.....	25,000 00	25,000 00	3,666 67	21,333 33
Armories and Drill-rooms—For wages of Armors, maintenance of, and refreshments of troops on city duty.....	.....	.....	10,000 00	10,000 00	6,152 00	3,848 00
Board of Apportionment and Audit—Expenses of.....	11,548 24	183 60	.....	183 60	183 60	.....
Board of Apportionment—Expenses of.....	108 75	.....	.....	108 75	.....	108 75
Board of Estimate and Apportionment—Expenses of.....	.....	.....	500 00	500 00	.....	500 00
Cleaning and Supplies of Offices and Buildings formerly belonging to the County.....	.....	2,254 63	50,000 00	52,254 63	51,741 82	512 81
County Contingencies.....	147 73	9,222 68	9,500 00	16,722 68	16,587 13	135 55
Coroners' Fees.....	26,220 00	36,178 33	75,000 00	111,178 33	97,410 65	13,767 68
Contract Commission—Expenses of.....	278 24	688 27	.....	688 27	688 27	.....
Disbursements and Fees of County Offices and Witnesses.....	116,592 00	113,002 00	28,000 00	141,092 00	23,560 90	117,531 10
Extra Contingencies.....	62,151 20	26,289 45	.....	26,289 45	26,289 45	.....
Election Expenses.....	119,911 34	29,895 43	138,950 00	168,845 43	153,430 98	15,414 45
Eighteenth Ward Market—For completion of.....	685 38	.....	.....	685 38	.....	685 38
Expenses of Examining Real Estate, 1871.....	500 00	.....	.....	500 00	.....	500 00
Heating Offices and Buildings formerly belonging to the County.....	7,731 37	12,350 50	17,000 00	29,350 50	20,569 62	8,780 88
Jurors' Fees.....	2,000 00	.....	30,000 00	32,000 00	32,000 00	.....
Repairs to Offices and Buildings formerly belonging to the County.....	.....	17,021 90	10,000 00	27,021 90	27,000 74	21 16
Salaries—Board of Revision and Correction of Assessments.....	249 99	.....	.....	249 99	113 88	136 11
Salaries—Commissioners of Accounts.....	290 34	.....	9,000 00	9,290 34	6,683 66	2,606 68
Salaries—Legislative Department (County).....	3,091 43	.....	4,999 80	8,091 23	4,999 80	3,091 43
Seventy-seventh street—Regulating between Seventh and Eighth avenues.....	38,000 00	34,034 15	.....	34,034 15	34,034 15	.....
Third District Court-house—For Building.....	88 95	.....	.....	88 95	88 95	.....
Ninth District Court-house—For Building.....	86 77	.....	.....	.....	.....	.....
Cornelia Townsend's Claim.....	1,300 00	.....	.....	1,300 00	.....	1,300 00
Fourth Avenue Improvement.....	630,172 83	.....	.....	630,172 83	590,481 26	39,691 57
Salaries—Department of Buildings. Arrears of 1872.....	22,220 00	.....	.....	22,220 00	22,220 00	.....
Legal Expenses under section 113 of the Charter of 1873.....	.....	3,750 00	.....	3,750 00	3,750 00	.....
Care and Maintenance of Coles' or Harlem Bridge.....	1,832 48	.....	.....	1,832 48	.....	1,832 48
Commissioners of Record—Expenditures of.....	56,510 11	2,887 84	.....	2,887 84	500 00	2,387 84
Contingencies—District Attorney's Office.....	394 77	1,644 77	.....	1,644 77	1,644 77	.....
Contingencies—Register's Office.....	200 00	.....	.....	200 00	.....	200 00
Contingencies—Tax Commissioner's Office.....	375 00	.....	.....	375 00	.....	375 00
Copying Records in Office of Clerk of Court of Common Pleas.....	2,112 50	.....	.....	2,112 50	1,190 80	921 70
Commissioners of Accounts—Expenses of.....	1,819 93	3,069 93	2,500 00	5,569 93	2,531 84	3,038 09
Duplicating Maps and Records—Register's Office.....	30,000 00	114 70	.....	114 70	.....	.....
Extra Contingencies.....	84 58	.....	.....	.....	.....	.....
Expenses of Board of Audit, 1867 and 1868.....	445 45	.....	.....	445 45	.....	445 45
Incumbrances in Harbor—Removal of.....	7,998 88	4,972 75	.....	4,972 75	250 00	4,722 75
Lighting County Offices.....	15,352 51	.....	.....	15,352 51	12,259 38	3,093 13
Monument to Soldiers and Sailors, County of New York.....	30,000 00	.....	.....	30,000 00	.....	30,000 00
McComb's Dam Bridge—Care and Maintenance of.....	373 37	.....	.....	373 37	.....	373 37
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	.....	.....	.....	.....	.....
Support of Prisoners in County Jail.....	43,915 00	43,326 72	.....	43,326 72	.....	43,326 72
Tax and Assessment Maps for Tax Commissioner's Office.....	1,332 00	.....	.....	1,332 00	.....	1,332 00
Taxes Collected in Error—Return of.....	8,750 00	.....	.....	8,750 00	.....	8,750 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
Paving the Ways of West Washington Market.....	.....	15,000 00	.....	15,000 00	.....	15,000 00
Printing, Engraving, and Furnishing Bonds, etc., etc., etc.....	.....	2,215 20	.....	2,215 20	2,190 20	25 00
County Claims prior to Consolidation.....	.....	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.....	.....	.....	50,000 00	50,000 00	.....	50,000 00
Totals.....	\$4,613,381 07	.....	\$34,872,391 79	\$39,485,772 86	\$36,526,488 38	\$2,959,284 48

* Payments on City Account.....	\$33,749,394 46
Less Warrants Canceled.....	\$2,947 16
Less Refundings.....	2,929 21
.....	5,867 37
Payments on County Account prior to May 1, 1874.....	\$2,783,064 60
Less Amount Refunded.....	103 31
.....	2,782,961 29
Total Expenditures in 1874.....	\$36,526,488 38

Schedule "C."

(This Schedule contains the information called for under the following head, in detail.)

IV.—THE CLAIMS IN HIS OFFICE AGAINST THE CITY UNADJUSTED.

Claims for Advertising for the City and County of New York presented to the Board of Audit and Apportionment, but not acted upon.

The Transcript Association.....	Advertising prior to 1872.....	\$186,160 20
The Official Railway News.....	do do.....	178,633 43
The New York Argus.....	do do.....	145,016 66
The Home Gazette.....	do do.....	42,210 10
The New York Era.....	do do.....	113,550 25
The Sunday Democrat.....	do do.....	52,458 10
The Irish People.....	do do.....	59,415 60
The Sunburst.....	do do.....	33,182 30
The Evening Post.....	do do.....	5,575 80
The Commercial Advertiser.....	do do.....	89,147 80
Total.....	.....	\$896,458 64

Miscellaneous Claims against the City and County presented to the Board of Audit and Apportionment, but not acted upon.

1870.. John W. Crumpton or the Nat. l	Renumbering streets north of 59th street, likewise Fourth avenue	\$17,880 00
Broadway Bank, assignee.. l	and Bleecker street.....	.....

1871.. William M. Tweed.....	Salary as Commissioner of Public Works, September, 1871.....	\$500 00
" A. Oakley Hall.....	.....	.....
" John K. Hackett.....	Salaries as Commissioners of the Sinking Fund, at the sum of \$1,000	.....
" James G. Diamond.....	each.....	5,000 00
" John J. Bradley.....	.....	.....
" Patrick Lysaght.....	.....	.....
" D. S. Hart.....	Expenses in Mayor's office.....	228 72
" Charles M. Clancy.....	Keeping horse.....	35 00
1872.. Pentz & Co.....	Commission on men for Department of Public Charities and Cor-	.....
.....	rection, to School-ship Mercury.....	50 00
" Charles McLoughlin.....	Plumbing work, Department of Public Instruction.....	18 75
" John M. Coman.....	Salary as Clerk, First District Police Court.....	1,333 33
" Patrick Burton.....	Salary as Night Watchman, Eighteenth Ward Market.....	488 57
" A. Hanck's Sons.....	Printing, etc., Department of Public Instruction.....	50 00
" James Heffernan.....	Services as Painter of Public Lamps.....	78 00
" Martin Gilfeather.....	do do.....	78 00
" Patrick Bruin.....	Services in Register's Office.....	1,030 00
" A. C. McLaughlin.....	Printing.....	7 50
" Reynolds & Young.....	Oil and hardware.....	23 90
" Mary Burke.....	Cleaning Fourth District Police Court.....	624 00
" J. W. Donovan & Bro.....	Carpenter work.....	166 58
" Murtha & O'Toole.....	Plumbing work, Department of Public Instruction.....	19 80
" Byrnes & Coppers.....	Plumbing and gasfitting.....	3,572 18
" The Journal of Commerce.....	Subscription.....	8 50
" John Hardy.....	Office expenses, Board of Aldermen.....	525 00
" do.....	Compiling Manual of Corporation.....	5,000 00
" Richard Croker.....	Salary as Superintendent of Markets.....	542 75
" Walter A. Strong.....	Salary as Clerk, Health Department.....	2,025 00
" James Willets.....	Keeping horse, Department of Public Instruction.....	23 00

James Blake.....	Services as Painter, Public Lamps.....	\$78 00	1871.....	Edward Dennis.....	Salary as Inspector on regulating and grading 63d street, East river, etc., October.....	\$48 00
Alexander Graham.....	do do.....	78 00	do	do	Salary as Inspector, etc., August and September.....	159 00
Frederick Wessels.....	do do.....	78 00	Edward Power.....	Salary as Inspector on paving Forsyth street, from Division to Houston street, October and November.....	79 00	
George Corbitt.....	do do.....	78 00	Lawrence O'Brien.....	Salary as Inspector on regulating 10th avenue, from 70th to 80th street, August and September.....	130 00	
Patrick Gavagan.....	do do.....	78 00	James Leahay.....	Salary as Inspector on regulating 81st street, from 2d avenue to East river, August, September, and October.....	195 00	
John Toumey.....	do do.....	78 00	John Flynn.....	Salary as Axeman, Department of Public Works, September.....	65 00	
John McLoughlin.....	do do.....	78 00	Jeremiah O'Brien.....	Salary as Inspector of Incumbrances, Department of Public Works, September.....	150 00	
Morris Welch.....	do do.....	78 00	S. Foster Dewey.....	Salary as Contract Clerk, Department of Public Works, September.....	333 33	
Michael J. Connolly.....	do do.....	78 00	Dennis Monaghan.....	Salary as Inspector on 55th street, August and September.....	140 00	
Morris Gerrits.....	do do.....	78 00	Thomas McKernan.....	Salary as Water Policeman, Department of Public Works, October, November, and December.....	249 99	
Thomas O'Neil.....	do do.....	78 00	H. M. Vultee.....	Salary as Second Assistant Contract Clerk, October and November.....	250 00	
Nicholas V. Powers.....	do do.....	78 00	James McDowell.....	Salary as Water Policeman, Department of Public Works, September.....	83 33	
Ennis Geraghty.....	do do.....	78 00	D. Monahan.....	Salary as Inspector on 55th street, from Broadway to 8th avenue, August.....	60 00	
Bernard O'Rourke.....	do do.....	78 00	William Drake.....	Salary as Inspector on 1st avenue, from 65th to 86th street, August and September.....	120 00	
Martin Murray.....	do do.....	78 00	D. Monahan.....	Salary as Inspector on 55th street, from Broadway to 8th avenue, September.....	78 00	
Henry Kennedy.....	do do.....	78 00	John Madden.....	Salary as Inspector on regulating and grading 134th street, from 4th to 8th avenue, August, September, and October.....	130 00	
Martin Toole.....	do do.....	78 00	John Sheridan.....	Salary as Inspector on flagging, etc., 123d street, from 3d to 4th avenue, August and September.....	114 00	
John Golden.....	do do.....	78 00	James Baker.....	Salary as Inspector on 67th street, from 8th avenue to Hudson river, September.....	78 00	
Joseph Brady.....	do do.....	78 00	T. E. Baker.....	Salary as Inspector on 87th street, from 1st avenue to East river, September.....	78 00	
T. Brady.....	do do.....	78 00	Henry Birk.....	Salary as Inspector on 96th street, from 5th to 2d avenue, September.....	78 00	
Michael Carroll.....	do do.....	78 00	Edward Coman.....	Salary as Inspector on 123d street, from 8th avenue to New avenue, September.....	78 00	
John Cameron.....	do do.....	78 00	John Coman.....	Salary as Inspector on 75th street, from 8th to 10th avenue, September.....	78 00	
Lawrence Connor.....	do do.....	150 00	William Cunningham.....	Salary as Inspector on 73d street, from 8th avenue to Hudson river, September.....	78 00	
John T. Duffy.....	do do.....	150 00	Francis Degnan.....	Salary as Inspector on 81st street, from 9th avenue to Drive, September.....	57 00	
Thomas Weinhold.....	do do.....	78 00	William Drake.....	Salary as Inspector on 1st avenue, from 65th to 86th street, September.....	39 00	
James Malone.....	do do.....	78 00	H. F. Farrell.....	Salary as Inspector on Madison avenue, from 86th to 99th street, September.....	78 00	
Robert K. Grace.....	do do.....	63 00	J. H. Franklin.....	Salary as Inspector on 105th to 120th street, Madison avenue, September.....	78 00	
Benjamin Wells.....	do do.....	78 00	John McCauley.....	Salary as Inspector on 9th avenue, from 86th to 110th street, September.....	78 00	
Hubert McNeivins.....	do do.....	78 00	William McMahon.....	Salary as Inspector on Madison avenue, from 105th to 120th street, September.....	78 00	
William Pierce.....	do do.....	78 00	Mathew Metzler.....	Salary as Inspector on 65th street, from 9th to 10th avenue, September.....	78 00	
Richard Quinn.....	do do.....	78 00	Frank Reynolds.....	Inspector of Pavements, August.....	66 50	
John Twigg.....	do do.....	78 00	John Hanck.....	do do.....	17 50	
John Reed.....	do do.....	78 00	P. L. Sherry.....	do do.....	36 33	
William H. Doyle.....	do do.....	78 00	Michael Lynch.....	do do.....	66 50	
Robert Shannon.....	do do.....	78 00	T. A. Demarest.....	do do.....	17 50	
New York Printing Co.....	Supplies to Fire Department.....	3,006 25	Thomas H. Smith.....	Inspector of Regulating and Grading, August.....	81 00	
John O'Donnell.....	Materials, Ninth District Court.....	8,133 20	T. E. Baker.....	do do.....	81 00	
New York Printing Co.....	Department of Public Instruction.....	867 18	Henry Birk.....	do do.....	81 00	
J. D. Welch.....	Sashes to the windows of Eighteenth Ward Market.....	6,412 00	Edward Coman.....	do do.....	81 00	
Knickerbocker Ice Co.....	Ice, Department of Public Instruction.....	47 75	William Cunningham.....	do do.....	81 00	
do	Ice, Department of Charities and Correction.....	3 86	Francis Degnan.....	do do.....	81 00	
C. T. Reynolds & Co.....	Lead, do do.....	20 00	William Drake.....	do do.....	81 00	
Eugene F. McCarthy.....	Carpenter work.....	46 11	H. F. Farrell.....	do do.....	81 00	
Francis Clark.....	Expenses of reception of Fenian Exiles to the City.....	315 00	J. H. Franklin.....	do do.....	81 00	
John Kelly.....	Furnishing Legislative Documents to the Common Council.....	1,200 00	John McCauley.....	do do.....	81 00	
Benjamin F. Brady.....	Engrossing resolutions.....	350 00	William McMahon.....	do do.....	81 00	
Knickerbocker Ice Co.....	Ice, Department of Public Charities and Correction.....	6 25	Mathew Metzler.....	do do.....	81 00	
E. Dickerman.....	Supplies, Department of Public Instruction.....	1 50	Edward Murphy.....	do do.....	81 00	
New York Printing Co.....	Stationery, Druggists' Department.....	221 35	Lawrence O'Brien.....	do do.....	81 00	
do	do do do.....	1,178 22	L. C. Parkinson.....	do do.....	81 00	
do	do do do.....	14 90	John Turine.....	do do.....	81 00	
do	Stationery, Department of Public Parks.....	787 17	George W. Ray.....	Inspector of Sewers, September.....	104 00	
S. S. Wyckhoff.....	Deductions on his bills, Department of Public Charities and Correction.....	124 89	George Berran.....	do do.....	104 00	
R. Parker.....	Ice, Board of Supervisors.....	57 00	Lawrence O'Brien.....	Clerk, Department of Public Works.....	150 00	
Knickerbocker Ice Co.....	Ice, Department of Public Instruction.....	38 05	George W. Ball.....	do do.....	250 00	
Robert T. Dodge.....	Surveying 19th street pavement.....	124 30	Joseph S. Tucker.....	do do.....	208 33	
New York Printing Co.....	Printing, Department of Public Parks.....	330 35	O. Joseph Moore.....	General Inspector, do.....	208 33	
Robert Swartwout.....	Paving Warren street.....	8,227 99	Edward Holland.....	Clerk, do.....	166 66	
New York Printing Co.....	Printing, Department of Parks.....	33 83	W. H. Cooke.....	Superintendent, do.....	333 33	
do	do do do.....	62 40	J. H. Lambert.....	Inspector, do.....	125 00	
Warburton, Bonyng & Underhill.....	Fees as Stenographers.....	87 00	John Small.....	do do.....	120 00	
James Rogers.....	Regulating clocks.....	114 00	John Myers.....	do do.....	120 00	
Michael Dunster.....	do do.....	17 42	F. W. Dayton.....	do do.....	150 00	
Edward J. Annin.....	Repairs, Department of Public Works.....	12 75	William H. Dealing.....	do do.....	10 00	
John C. Bailey.....	Rent.....	33 33	John McGoy.....	Water Police, do.....	83 33	
Knickerbocker Ice Co.....	Ice furnished to Courts.....	2,063 50	James McDowell.....	do do.....	83 33	
William K. Peyton.....	Rent.....	200 00	O. Joseph Moore.....	Clerk, do.....	208 33	
M. M. Van Dyke.....	Meals furnished to the Eighth Regiment, on occasion of July not.....	633 75	Edward Holland.....	do do.....	166 66	
T. C. F. Buckley.....	Arrears of Taxes.....	58 15	William H. Cooke.....	Superintendent Repairs and Supplies, Public Works.....	333 33	
Wilson Small.....	Traveling expenses.....	125 00	J. H. Lambert.....	Inspector, Department of Public Works.....	125 00	
William Campbell.....	Plumbing, Department Public Instruction.....	22 80	F. W. Dayton.....	do do.....	124 00	
Morgan Jones.....	Cocks, tubes, etc., Department of Public Works.....	1,800 00	John Myers.....	do do.....	83 33	
George W. Sauer.....	Repairs to Army of Ninety-sixth Regiment.....	1,430 30	Patrick O'Connor.....	Water Police, do.....	83 33	
New York Printing Co.....	Printing, Department of Public Instruction.....	625 68	James Callaghan.....	do do.....	83 33	
do	do do do.....	269 81	Samuel Stern.....	do do.....	83 33	
do	do do do.....	232 00	Frank E. Duffy.....	do do.....	83 33	
Charles Guidet.....	Paving 59th street, from 8th to 10th avenue.....	7,148 39	John McKernan.....	do do.....	104 00	
Thomas McSpedon.....	Expens s, Fire Department.....	45 35	John Small.....	Inspector, do.....	72 00	
do	do do do.....	68 85	Hugh Murray.....	do do.....	76 50	
Thomas Coman.....	Services to Board of Aldermen.....	1,000 00	James McCullough.....	do do.....	78 00	
Knickerbocker Ice Co.....	Ice to Board of Health.....	7 48	Thomas Quinlan.....	do do.....	75 00	
Charles H. Coe.....	Horsekeeping.....	30 00	Edward Gurney.....	do do.....	78 00	
Charles Ferris and Brother.....	Services as Poll Clerks.....	20 00	John Shea.....	do do.....	106 66	
R. Farley, Jr.....	Carriage-hire.....	502 50	Stephen J. Meany.....	do do.....	125 00	
William M. Tweed.....	Rent of District Court.....	6,750 00	John Murray.....	Rodman, do.....	75 00	
John Galvin.....	Allowance as Commissioner of the Sinking Fund, 1872.....	1,000 00	George E. Mann.....	Foreman 17th street yard, do.....	65 00	
Charles O. Joline.....	Services as Clerk to Street Cleaning Commission.....	333 33	John Brennan.....	Axeman, do.....	65 00	
Samuel P. Smith.....	Balance on contract.....	273 00	Joseph P. Nagle.....	do do.....	65 00	
Alexander V. Davidson.....	Salary as Third Clerk in the Bureau of Street Improvements.....	554 78	William H. Delaney.....	do do.....	65 00	
David Babcock & Co.....	Supplies, Bureau of Markets, July 1872.....	541 25	Hamilton Rickard.....	do do.....	65 00	
New York Printing Co.....	Stationery, Board of Druggists.....	229 00	Charles A. Pevarally.....	do do.....	65 00	
John L. Brown.....	Balance due on rent.....	1,500 00	Thomas Hayes.....	General Superintendent, do.....	208 34	
Knickerbocker Ice Co.....	Ice furnished Commissioners of Public Charities and Correction.....	137 46	Christopher Johnson.....	do do.....	208 34	
Oliver S. Strong.....	Donation to Society for the Reformation of Juvenile Delinquents.....	8,000 00	James McIntire.....	do do.....	250 00	
Augustus Goeckel.....	Medical attendance.....	2 00	William L. Bliss.....	do do.....	104 00	
Commercial Advertiser.....	Advertising.....	7 51	P. V. Van Arsdale.....	do do.....	166 68	
Adjustable Iron Co.....	Machinery, Fire Department.....	25 00	Stephen J. Meany.....	Inspector, do.....	100 00	
G. K. Shoeckel.....	Machinery, Fire Department.....	62 37	John Kennedy.....	Rodman, do.....	125 00	
Alexander Ward.....	Salary as Clerk to Water Register.....	580 64	William Ferris.....	do do.....	100 00	
Bernard O'Neil.....	Bottles, Department of Public Charities and Correction.....	4 50	C. F. Huntman.....	do do.....	125 00	
T. W. Powell & Co.....	Carpenter work, Department of Public Instruction.....	1 07	Charles F. Wyman.....	do do.....	125 00	
John Pye.....	Distributing Circulars.....	9 00	Arthur Sands.....	Draughtsman, do.....	130 00	
H. H. Lloyd & Co.....	Maps, Health Department.....	7 00	Charles Herbert.....	do do.....	104 00	
Edward Gridley.....	Carpenter work.....	25 23	George E. Mann.....	Foreman, Pipe Yard, do.....	65 00	
D. Coggin & Son.....	Stove-pipe furnished Department of Public Charities and Correction.....	1 00	John Brennan.....	Axeman, do.....	65 00	
Richard O'Gorman.....	Printing, Board of Supervisors.....	15 00	William Ward.....	do do.....	65 00	
Michael Crowley.....	Services, Superintendent of Sewers.....	833 32	Edward Long.....	do do.....	65 00	
Police Life Insurance Fund.....	Amount of deductions.....	3,960 57	James Matthews.....	do do.....	65 00	
John D. Kellog.....	Salary as Assistant Clerk in Comptroller's office.....	64 52	Douglas Lynch.....	do do.....	65 00	
William K. Peyton.....	Rent of premises for the Department of Public Instruction.....	133 33	John O'Rourke.....	do do.....	65 00	
Martin Bayer.....	Rent of premises in One Hundred and Twentieth street to Department of Public Instruction.....	208 35	Thomas Eagan.....	do do.....	65 00	
J. R. Graham.....	Rent of Park for Corporation yard.....	1,666 67	Joseph P. Nagle.....	do do.....	65 00	
James Meade.....	Newspaper subscription for Department of Public Works.....	142 57	Patrick Clark.....	do do.....	65 00	
The Manf. Stationers.....	Stationery, etc., furnished Commissioners of Charities and Correction.....	98 88	John Flynn.....	do do.....	65 00	
Isaac Williams.....	Supplies for Department of Public Works.....	61 50	Henry C. Nagle.....	do do.....	65 00	
James W. Smith.....	do do do.....	15 50	William H. Delaney.....	do do.....	65 00	
George Tieman & Co.....	Lancets, Health Department.....	12 00	Hamilton Rickards.....	do do.....	65 00	
Robert Sutherland.....	Posting Arrears of Taxes.....	166 64	Daniel B. Lovejoy.....	do do.....	65 00	
William B. Rockwell.....	Compiling Report of Chamberlain.....	150 00	Philip McLaughlin.....	do do.....	65 00	
Washington Ice Company.....	Ice, Department of Public Instruction.....	4 00	Patrick McDermott.....	do do.....	65 00	
Joseph Dobbie.....	Moving pianos.....	6 00	Charles A. Pevarally.....	do do.....	65 00	
Diamond Brothers.....	Contract, Iron Work, Department of Public Charities and Correction.....	2,094 24	Robert Paton.....	do do.....	65 00	
do	Extra work, same Department.....	6,215 39	James Casey.....	do do.....	65 00	
do	Cage front of Central Park Museum, Department of Public Parks.....	87 50	Benjamin Winne.....	do do.....	65 00	
do	Iron work, Menagerie in Central Park.....	947 40	Michael Smith.....	do do.....	65 00	
do	do do do.....	28 25	John Cunningham.....	do do.....	91 00	
George W. Roome.....	Funeral expenses of the late County Auditor, James Watson.....	1,085 00	A. J. Hackley.....	do do.....	65 00	
do	Expenses in reviewing societies.....	1,223 00	John Dowling.....	do do.....	65 00	
do	Funeral expenses of the late Alderman Connor.....	550 00	James Edwards.....	do do.....	65 00	
do	Expenses of reception of Fenian exiles.....	980 00	Alexander McCabe.....	do do.....	65 00	
do	Reception of societies.....	825 00	William Finn.....	do do.....	65 00	
T. W. Roe & Co.....	Stationery, etc.....	8,344 95	John McGrath.....	do do.....	65 00	
do	do do do.....	3,042 50	Thomas Conway.....	do do.....	65 00	
do	do do do.....	1,032 00	Michael McCarthy.....	do do.....	65 00	
1873 H. J. Farrell.....	Service as Inspector in the Department of Public Works.....	351 00	Samuel Williams.....	do do.....	55 00	
L. C. Parkinson.....	do do do.....	387 00	Richard Hamblin.....	do do.....	65 00	
J. Crowe.....	Horse feed, Department of Public Works.....	26 60	Thomas Hayes.....	do do.....	10 00	
Gorton & Van Holland.....	Hardware.....	33 05				
John Sheridan.....	Services as Inspector in the Department of Public Works.....	114 00				
Keeler & Lawrence.....	Services sawing wood for Department of Public Works.....	4 88				
Van Tassel & Fowler.....	Lumber, Department of Public Works.....	2 34				
John Lord.....	Salary as Marine Court Officer.....	400 00				
Charles Heal.....	Services as witness.....	70 00				
Timothy Darcy.....	Salary as Janitor.....	333 33				
Frank Duffy.....	Salary as Water Policeman, October, November, and December, 1871.....	250 00				
Manhattan Gas-light Co.....	Gas to Department of Buildings.....	12 00				
John Flynn.....	Services as Axeman in the Department of Public Works.....	65 00				
L. C. Bruns.....	Services as Assistant Book-keeper, Comptroller's office, September, October, November, and December, 1871.....	375 00				
John Carey.....	Expenses contesting Election.....	3,500 00				
Ivison, Blakeman, Taylor & Co.....	Supplies for the Department of Public Instruction.....	85 24				
Benizer Brothers.....	Supplies, Department of Public Works.....	23 40				
Leonard W. Johnson.....	Inspector of paving 23d street, Department of Public Works.....	416 50				
Matthew Boyd.....	Undertime of Inspector on paving 62d street, from 1st to 5th avenue.....	255 50				
1871.....	Thomas Cooley.....	Salary as Axeman, Department of Public Works, September, October, November, and December.....	260 00			
James Waddell.....	Salary as Axeman, Department of Public Works, November.....	65 00				
William L. Bliss.....	Salary as General Superintendent of Sewers, Department of Public Works, September.....	250 00				

1871...	Frank Reynolds	Inspector of Pavements, Department of Public Works	\$91 00
"	J. A. Demerest	do	17 50
"	Charles B. Meigs	Inspector of Sewers	44 00
"	George Berrian	do	108 00
"	George H. Kellinger	do	80 00
"	Lawrence O'Brien	do	44 00
"	Lawrence McMahon	do	20 00
"	Robert C. McGill	do	108 00
"	George W. Ray	do	166 66
"	Stephen J. Meany	General Inspector	125 00
"	John Murray	Rodman	104 00
"	George E. Mann	Foreman 17th street yard	65 00
"	Joseph P. Nagle	Axeman, Department of Public Works	65 00
"	William H. Delaney	do	65 00
"	Hamilton Rickards	do	65 00
"	Charles A. Pevarally	do	65 00
"	James Waddell	do	65 00
"	John Brennan	do	100 00
"	George W. Ray	Inspector of Sewers, Department of Public Works	100 00
"	Lawrence O'Brien	do	166 66
"	Stephen J. Meany	General Superintendent	125 00
"	John Murray	Rodman	104 00
"	Frank Pursell	do	100 00
"	Daniel Blauvelt	do	104 00
"	George E. Mann	Foreman 17th street yard	7 50
"	Edward Mann	Laborer in Pipe Yard	7 50
"	Bernard Smith	do	35 00
"	William Tappan	Axeman	150 00
"	George W. Bull	Clerk	208 33
"	Joseph O. Moore	do	125 00
"	H. W. Vultee	do	166 66
"	David Holland	do	333 33
"	William H. Cooke	Superintendent	125 00
"	J. H. Lambert	Clerk	150 00
"	F. W. Dayton	Inspector	120 00
"	John Myers	do	83 33
"	M. McNamara	Water Police	83 33
"	Patrick O'Connor	do	83 33
"	James Carraher	do	83 33
"	Samuel Stern	do	83 33
"	Frank Duffy	do	83 33
"	John McKernan	do	83 33
"	O. Joseph Moore	Clerk	208 33
"	H. W. Vultee	do	125 00
"	Edward Holland	do	166 66
"	William H. Cooke	Superintendent	333 33
"	J. H. Lambert	Inspector	150 00
"	F. W. Dayton	do	124 00
"	John Myers	do	83 33
"	Joel Pike	Water Police	83 33
"	Patrick O'Connor	do	83 33
"	James Carraher	do	83 33
"	Samuel Stern	do	83 33
"	Frank Duffy	do	83 33
"	John McKernan	do	83 33
"	Nicholas Moore	do	34 94
"	Samuel Rogers	General Inspector of Sewers	100 00
"	Arthur Sands	Draughtsman	135 00
"	James Matthews	Axeman	67 50
"	A. J. Hackley	do	67 50
"	James Edwards	do	67 50
"	Edward Power	Inspector	14 00

Total.....\$172,866 83

Departmental Claims against the City of New York remaining unadjusted December 31, 1874.

DEPARTMENT OF PUBLIC WORKS.

1872...	Daniel S. Mead, Jr.	Surveying University place, from 8th street to Waverley place	\$74 90
1870...	E. B. White	do 18th street, from 8th to 10th avenue	87 00
"	Robert J. Dodge	do 12th street, from 3d to 5th avenue	101 00
"	do	do crosswalk, 14th street and 4th avenue	34 20
"	do	do paving 12th street, from 3d to 6th avenue	387 41
1871...	do	do 43rd street, from 2d avenue to East river	237 55
1870...	Frank E. Towle	do 11th street, from 2d to 3d avenue	120 10
"	do	do 77th street, from Madison to 5th avenue	98 44
1871...	do	do 119th street, from 3d avenue to Avenue A	419 68
"	do	do 81st street, from 2d avenue to East river	119 45
"	do	do 2d avenue renumbering	274 81
"	do	do 22d street, from 4th avenue to Broadway	119 96
"	do	do Broome street, from Norfolk street to East river	923 76
"	do	do 38th street, from Lexington avenue to East river	430 88
"	do	do 4th avenue, from 31st to 61st street	1,907 69
"	do	do 87th street, from Drive to New avenue	205 50
"	do	do 118th street, from 1st avenue to Avenue A	94 89
"	do	do Avenue A, from 17th to 24th street	169 23
"	do	do Astor place, from 4th avenue to Broadway	144 95
"	do	do 80th street, from 2d to 3d avenue	103 91
"	do	do 36th street, from 7th to 8th avenue	169 05
1872...	do	do 133d street, from 4th to 8th avenue	82 94
"	do	do 38th street, from 4th avenue to East river	42 26
"	do	do 63d street, from 4th to 5th avenue	195 17
1873...	do	do 70th street, from 4th to 5th avenue	195 13
"	do	do 75th street, from 4th to 5th avenue	214 91
"	do	do 75th street, from 5th avenue to East river	1,083 40
"	do	do 120th street, from 7th to 8th avenue	145 13
"	do	do 120th street, from 3d to 6th avenue	612 68
"	do	do 121st street, from 7th to 8th avenue	137 62
"	do	do 145th street, from 7th avenue to Boulevard	859 97
"	do	do 135th street, from Harlem river to 8th avenue	891 34
"	do	do 84th street, from 8th to 10th avenue	290 51
"	do	do 105th street, from 3d avenue to Harlem Bridge	520 56
"	do	do 60th street, from 1st to 3d avenue	278 29
"	do	do 24th street, from 6th to 10th avenue	507 86
"	do	do 11th street, from 3d to 4th avenue	47 10
1870...	John Meehan	do do	45 90
"	do	do 77th street, from 3d to 4th avenue	47 10
1873...	do	do 77th street, from 3d to Madison avenue	218 73
1874...	do	do 63d street, from Lexington to 4th avenue	69 07
"	J. B. Bacon	do 129th street, from 7th to 8th avenue	45 00
1875...	do	do 43d street, from 1st to 2d avenue	31 49
1874...	Charles K. Graham	do 68th street, from 3d to 4th avenue	167 53
"	do	do 43d street, from 1st avenue to East river	25 95
"	do	do 64th street, from 9th to 10th avenue	149 94
1868...	Jacob Rudolph	do 33d street and Broadway	5 97
1870...	do	do east side Avenue A	73 00
1874...	W. M. Dean	do 99th street, from 1st to 3d avenue	37 50
"	do	do 93d street, from 2d avenue to East river	37 50
"	do	do east side 13th avenue, from 23d to 24th street	14 04
"	do	do 83d street, from 8th avenue to Public Drive	30 00
1871...	Eugene W. McLean	do 92d street, from 8th avenue to Boulevard	360 77
1874...	do	do flagging 56th street, from 9th to 10th avenue	63 93
"	do	do Morris street, from Fulton to Church street	681 55
1871...	Edward Boyle	do 76th street, from 5th avenue to East river	120 00
1873...	do	do 96th street, from 8th avenue to Boulevard	213 50
1874...	do	do 2d avenue, from 26th to 40th street	185 25
1870...	George H. Van Cleft	do east side East street, from Grand to Rivington street	36 39
1872...	do	do 42d street, from 3d to Madison avenue	61 32
"	do	do 76th street, from 2d to 3d avenue	35 50
1873...	do	do 53d street, from 4th to 6th avenue	141 89
"	do	do 53d street, from 8th to 10th avenue	250 98
1872...	Richard Ammerman	do 25th street, from 3d avenue to East river	104 30
1871...	Alexander F. Dodge	do Rivington street crosswalk	22 09
1872...	Jasper Kane	do West 10th street, from Washington to West street	26 94
1873...	Egbert L. Viole	do 21st street, from 6th to 7th avenue	168 03
"	do	do 72d street, from Madison to 5th avenue	25 50
1870...	Charles H. Haswell	do 58th street, from 3d to Lexington avenue	35 15
1872...	do	do 9th street, from 1st avenue to Avenue A	65 10
1874...	Stevenson Towle	do 30th street, from 6th to 7th avenue	395 72
"	Wm. H. Michaels	do 119th street, from 4th to 5th avenue	757 34
"	do	do 104th street, from 8th avenue to Public Drive	1,302 42
"	do	do 6th street, from 8th avenue to Hudson river	577 97
"	do	do 66th street, from 8th avenue to Hudson river	826 30
"	do	do 36th street, from 8th avenue to River Drive	118 90
1871...	Daniel S. Meade	do 33d street, from Lexington avenue to East river	156 32
"	do	do 66th street, from 1st avenue to Avenue A	8 55
"	do	do 71 Christopher street	105 90
1872...	do	do 6th avenue, from 50th to 55th street	27 75
1871...	E. B. Meade	do crosswalk, 274 West street	15 66
"	do	do Howard street, from Broadway to Crosby street	11 70
"	do	do crosswalk, East Broadway	43 56
"	do	do crosswalk, 173 Madison street	104 25
"	do	do Lewis street, from Houston to Grand street	133 86
1874...	do	do 55th street, from 11th avenue to North river	30 00
"	do	do 46th street, from 1st to 2d avenue	928 41
"	do	do Broadway and Chatham street	32 65
"	do	do Church street	389 24
1871...	Abner Doubleday	do Elizabeth and Grand streets	37 50
"	Jacob Rudolph	do 120th street, from 1st to 2d avenue	153 00
"	W. M. Dean	do 127th street, from 3d to 6th avenue	73 90
1874...	do	do 99th street, from 1st to 3d avenue	73 90

1871...	Frank E. Towle	Surveying 77th street, 9th avenue	\$221 42
"	do	do 67th street, from 4th to 5th avenue	220 22
"	do	do 17th street, from 7th to 8th avenue	143 75
"	do	do 40th street, from 1st to 2d avenue	146 26
1873...	do	do do	1,923 12
"	do	do 118th street, from 7th to 8th avenue	170 26
"	do	do 16th street, from 7th to 8th avenue	166 72
"	Edward Boyle	do 40th street, from 1st to 2d avenue	202 50
"	do	do 120th to 124th street	634 77
"	do	do New avenue, from 120th to 124th street	252 50
"	W. V. Smith	do 61st to 66th street	134 33
"	do	do 50th street, from 1st to 2d avenue	60 86
"	do	do 4th avenue, from 116th to 124th street	148 05
"	do	do 102d street	165 70
"	do	do 63d street, from 2d avenue to the East river	258 22
"	do	do 74th street, from 3d to 5th avenue	390 68
"	do	do 69th street, from 3d to 5th avenue	283 38
"	do	do 152d street, from 3d to 5th avenue	254 81
"	do	do 57th street, from 6th to 8th avenue	164 06
"	do	do 103d street, from 7th to 5th avenue	175 00
"	do	do do	2,405 00
"	Eugene E. McLean	do 61st street, from Broadway to 9th avenue	26 90
1874...	do	do 92d street, from 8th avenue to Broadway	360 77
"	John E. Serrill	do 11th street and Dry Dock street	101 00
"	J. Rudolph	do do	32 43
"	George H. Van Cleft	do do	25 40
"	do	do 36th street	90 00
"	do	do Water street	28 60
"	Alexander F. Dodge	do 66th street, from 10th avenue to Hudson river	102 50
"	Wm. H. Michaels	do 104th to 106th street, 8th avenue	1,302 42
1873...	Slote & James	Printing, Stationery, etc.	84 25
1874...	do	do	106 75
"	do	do	150 50
"	do	do	68 50
"	do	do	49 62
"	do	do	39 30
"	do	do	9 50
"	do	Books, etc.	114 00
1873...	Corlies, Macy & Co.	Printing, Stationery, etc.	14 00
"	do	do	242 43
"	do	do	40 75
"	do	do	62 70
"	do	do	73 50
"	do	do	48 00
"	do	do	72 50
"	do	do	22 25
"	do	do	87 50
"	do	do	63 00
1874...	do	do	2 90
"	do	do	70 07
"	do	do	9 50
"	do	do	26 27
"	do	do	7 50
1873...	F. B. Fisher	do	22 20
"	do	do	161 75
"	do	do	120 62
"	do	do	60 50
"	do	do	61 15
"	do	do	32 75
"	do	do	13 68
"	do	do	73 05
"	do	do	78 75
"	do	do	23 00
"	do	do	67 24
"	do	do	10 00
"	do	do	31 50
"	do	do	105 22
"	do	do	30 25
"	do	do	25 25
"	do	do	11 58
"	do	do	16 51
1873...	M. B. Brown	do	175 79
"	do	do	30 63
"	do	do	22 20
"	do	do	38 50
"	do	do	465 69
"	do	do	122 36
"	Tiffany & Co.	One inkstand	45 00
1874...	M. B. Brown	Printing, stationery, etc.	71 80
"	do	do	121 00
"	do	do	318 30
"	do	do	131 20
"	do	do	20 50
"	do	do	62 12
"	do	do	235 50
"	do	do	72 65
"	do	do	233 60
"	do	do	285 10
"	do	do	195 01
"	do	do	80 29
"	do	do	192 50
"	do	do	76 33
"	do	do	514 25
"	do	do	225 00
"	do	do	233 86
"	do	do	135 72
1872...	Ingersoll, Watson & Co.	Furniture	35 00
"	do	do	35 00
"	do	do	35 00
"	do	do	28 00
"	Thomas Green	Carpenter work	145 89
"	do	do	7 95
"	Goodyear's India Rubber Co.	Chest expanders	7 20
"	do	do	52 00
"	do	do	162 00
"	do	do	45 00
"	do	do	27 00
1871...	Patrick Gibney	Repairing of main sewer in 8th avenue, at 30th street	1,283 00
"	do	do Flagging northwest corner of Clinton and South streets	539 20
"	do	do Curb, gutter, and flagging West 10th street, from Washington to West street	312 12
"	do	do Setting curb and gutter stones and flagging Nos. 52 and 54 Bank street	137 20
"	do	do Flagging Nos. 431 and 439 West 34th street, north side	600 00
"	do	do Setting curb and gutter stones and flagging east side of Clark street, between Broome and Spring streets	334 12
"	do	do Curb, gutter, and flagging north side of Charlton street, from Greenwich to Hudson street	621 40
"	do	do Flagging southeast corner of Gouverneur and Henry streets	419 20
"	do	do Laying crosswalk across South street to Pier 25, East river	581 40
1874...	Haiduven & Klein	Curb, gutter, etc.	171 00
"	do	do	42 00
"	do	do	252 00
"	do	do	199 10
"	do	do	109 65
"	do	do	126 00
"	do	do	42 00
"	do	do	101 28
"	do	do	42 00
"	do	do	84 00
1871...	Hugh McCabe	Sewer in 65th street	225 40
1872...	John B. Devlin	Paving Madison avenue	21,067 90
1873...	J. D. Flynn	Sewer in Chrystie street	70 00
"	do	do University place	44 60
"	do	do 1st avenue	52 80
"	Terence G. O'Brien	Pumping engines	4,760 00
"	William C. Narthum	Sewer in 65th street	1,476 83
"	Robert McChrystie	do	1,796 69
"	do	do	1,124 92
"	Warren & Murphy	Paving 80th street, from Lexington to 3d avenue	736 17
"	Samuel Stewart	Repairing wooden pavement	480 40
"	Richard Dudgeon	Machine work	2,875 75
"	Robert Meers	Regulating and grading 60th street to Hudson river	237 28
"	Patrick Gibney	Flagging Attorney street	40 50
"	James Wakeman	Lumber	16 50
"	H. A. Rogers & Co.	Pipes, etc.	6 60
"	George W. Hojer	Glassware	950 00
"	James Slattery	Stone	25 00
1874...	James Rogers	Blasting materials	42 50
"	do	do Hardware, etc.	795 31
"	John O'Donnell	Repairing stop-cocks, etc.	378 35
"	do	do	618 59
"	do	do	804 75
"	do	do	132 00
"	do	do	87 10
"	W. H. Gray	Man-hole, repairing of	
"	George W. Whitman	Repairing wagon	335 50
"	John Gillespie	Services and cash paid	571 00
"	John A. McCauley	Paving 63d street, from 2d avenue to East river	1,732 00
"	Thomas Matthews	Sewer in 4th avenue and 121st street	762 20
"	P. J. McGinn	do 9th avenue, 55th and 57th streets	1,352 80
"	Leonard W. Johnson	do 51st to 56th street and 9th avenue	31,267 06
"	Thomas C. Crimmins	do 6th and 7th avenues, and St. Nicholas avenue	2,156 40
"	C. J. Quirek	Regulating and grading 135th street, from 8th avenue to Harlem river	52,955 33
"	Jones & McQuade	Underground drains, between 92d and 100th street, and 3d avenue	17,967 00

DEPARTMENT OF DOCKS.			
1874..	James S. Turner.....	Water furnished.....	\$127 75
"	do.....	do.....	231 30
"	J. Bigler & Co.....	Lumber, etc.....	10,783 48
"	do.....	do.....	11,347 93
"	do.....	do.....	70 80
"	do.....	do.....	18,448 69
"	do.....	do.....	177 10
"	do.....	do.....	29,538 32
"	do.....	do.....	7,184 78
"	do.....	do.....	5,675 42
"	do.....	do.....	806 00
"	do.....	do.....	32 00
"	do.....	do.....	1,879 50
"	do.....	do.....	180 00
"	George N. Gardiner.....	Painting, etc.....	12 60
"	G. Caulfield.....	Water furnished.....	12 60
"	S. Beeching.....	Subscription to papers.....	337 86
"	Callmeyer & Danbman.....	Bolts, tools, etc.....	4,836 58
"	Cobanks & Theall.....	Repairs.....	76 80
"	Patterson Brothers.....	Nails.....	1,711 75
"	Callmeyer & Danbman.....	Spikes.....	3 16
"	W. J. Farron.....	Newspapers.....	9,815 38
"	James Brand.....	Cement.....	132 95
"	H. C. Calkin.....	Range.....	8 50
"	Journal of Commerce.....	Subscription.....	2,249 67
"	Starbuck Brothers.....	Putting in spikes.....	
Total.....			\$106,626 82
DEPARTMENT OF PUBLIC PARKS.			
1873..	D. H. Reeves & Co.....	Machinery.....	\$102 59
"	Koch Sons & Co.....	Binder.....	5 00
"	Van Kleeck, Clark & Co.....	Painting.....	17 10
1874..	New York Gas-light Co.....	Gas.....	8,369 78
"	William H. Florence.....	Services.....	10 16
"	New York Gas-light Co.....	Gas.....	7,680 72
"	Verplanck Brothers.....	Blankets.....	6 50
"	Eugene King.....	Reimbursements.....	594 00
"	Harlem Gas-light Co.....	Gas to Boulevards.....	2,546 45
"	James R. Angel.....	Services.....	908 40
"	R. C. Cooke.....	Interest on salary.....	144 45
"	J. J. R. Croes.....	do.....	28 90
"	C. R. Schott.....	do.....	66 04
"	George A. Cushing.....	do.....	69 45
"	S. B. Smith.....	do.....	14 74
"	F. Greiffenberg.....	do.....	36 45
"	E. L. Hausner.....	do.....	19 02
"	Isaac L. Halsted.....	do.....	36 93
"	S. T. Boggs.....	do.....	36 93
"	Thomas Fox.....	do.....	36 93
"	F. W. Brown.....	do.....	13 45
"	Isaac W. MacLay.....	do.....	34 62
"	Stephen S. Haight.....	do.....	28 13
"	N. Y. Lith. and Engraving Co.....	Maps.....	115 00
"	N. Y. Mutual Gas-light Co.....	Gas.....	47 34
"	Samuel Roosevelt & Co.....	Hardware.....	26 50
"	Stewart & Co.....	Stone jugs.....	1 06
"	Knickerbocker Ice Co.....	Ice.....	303 33
"	John G. Gent.....	Regulating and grading.....	1,628 98
"	do.....	do.....	5,061 27
"	John W. Pettigrew.....	do.....	4,011 28
"	Drake S. Arman.....	do.....	4,680 00
"	Watrous & Willson.....	Lumber.....	1,162 91
"	J. S. Barron & Co.....	Matches, etc.....	35 60
"	Rancroft & Yetter.....	Use of sprinklers.....	750 00
"	Counting-house Monitor.....	Subscription.....	6 00
"	Ebenezer Cook.....	Drugs.....	1 80
"	William A. Conklin.....	Petty cash expenses.....	13 80
"	Devlin & Co.....	Paints.....	688 90
"	Cooper, Hewitt & Co.....	Wire.....	37 40
"	J. J. Donaldson.....	Gas-burners.....	3 50
"	Daniel Draper.....	Petty cash expenses.....	26 90
"	Thomas H. Eaton.....	Binding minutes.....	15 80
"	Gold & Stock Telegraph Co.....	Rent.....	62 50
"	Gifford & Beach.....	Materials.....	114 20
"	E. F. Holbrook & Bro.....	Glass.....	47 90
"	C. W. Haag.....	Milk.....	40 50
"	Harlem Gas-light Co.....	Gas.....	1,365 00
"	Knickerbocker Ice Co.....	Ice.....	176 80
"	C. A. Lewis & Co.....	Fish.....	280 90
"	Metropolitan Gas-light Co.....	Gas.....	112 40
"	Wm. Menzies & Son.....	Lumber.....	99 00
"	North Am. Neuch. R. C. Co.....	Repairs.....	1,502 60
"	N. Y. Roofing Co.....	Roofing.....	98 20
"	N. Y. Cement Co.....	Cement.....	16 20
"	N. Y. Mutual Gas-light Co.....	Gas.....	925 00
"	do.....	do.....	51 90
"	do.....	do.....	1,434 00
"	do.....	do.....	1,379 20
"	Chas. Pratt & Co.....	Oil.....	25 40
"	Louis Ruhe.....	Bird food.....	25 00
"	Chas. Reiche & Bro.....	do.....	17 00
"	Riddle, Brintnall & Co.....	Coal.....	106 00
"	C. T. Reynolds & Co.....	Paints.....	26 10
"	do.....	do.....	196 20
"	H. A. Rogers & Co.....	Cotton Waste.....	33 30
"	Chas. Scharbach.....	Leather.....	8 80
"	do.....	do.....	20 40
"	W & J. Sloane.....	Laying Carpet.....	21 00
"	W. E. Silkworth.....	Cages.....	96 00
"	A. Simpson.....	Bread.....	294 00
"	J. M. Thorburn & Co.....	Seed and Plants.....	208 00
"	J. J. Terry.....	Vegetables.....	74 74
"	Luther Tucker & Son.....	Subscription.....	7 00
"	Townsend & Yale.....	Gloves.....	98 00
"	J. L. Mott Iron Works.....	Stove-pipe, etc.....	20 00
"	Henry Toner.....	Horses and Wagons.....	1,320 00
"	Theo. F. Toner.....	Coal.....	299 00
"	H. C. Terry & Co.....	Ventilators.....	20 00
"	Underhill & Co.....	do.....	25 00
"	Verplanck & Bro.....	Blankets.....	13 13
"	Wyllis & Warner.....	Repairs.....	75 00
"	Arnold, Constable & Co.....	Towelling.....	8 00
"	Dodworth's Band.....	Music.....	635 00
"	John C. Davis.....	Cement, etc.....	211 00
"	J. J. Winants.....	Tickets.....	37 00
"	J. J. Terry.....	Vegetables.....	142 00
"	C. F. Holbrook & Bro.....	Glass.....	98 00
"	Stewart & Co.....	Vitrified pipe.....	45 00
"	Charles Scharbach.....	Leather and thread.....	13 00
"	Wm. Menzies & Son.....	Sawdust.....	15 00
"	Charles Reiche & Son.....	Bird food.....	56 00
"	Union Adams & Co.....	Gloves.....	52 00
"	J. L. Barron & Co.....	Brooms.....	12 00
"	Baker & McKinney.....	Caps.....	12 00
"	J. W. Bartlett.....	Gloves.....	27 00
"	Colgate & Co.....	Soap.....	6 00
"	Cooper, Hewitt & Co.....	Wire.....	6 00
"	A. Cummings, Agent.....	Shelter.....	15 00
"	Chalmers, Shewen & Co.....	Composition.....	20 00
"	F. W. Christen.....	Subscription.....	8 00
"	I. & P. Donaldson.....	Gas fixtures.....	30 00
"	Dodworth's Band.....	Music.....	620 00
"	Frazer Lubricator Co.....	Axle grease.....	18 00
"	Gifford, Beach & Co.....	Carriage bolts.....	2 00
"	James Hopkins.....	Rat-trap, etc.....	29 00
"	C. F. Holbrook & Bro.....	Glass.....	14 00
"	Holden, Hopkins & Stokes.....	Iron.....	142 00
"	Francis Losee, Jr.....	Hay, feed, etc.....	387 00
"	A. Liantard, M. D.....	Services.....	25 00
"	New York Gas-light Co.....	Gas for 1873.....	10,324 00
"	Mayor & Love.....	Plumbing.....	35 00
"	Manhattan Oil Co.....	Oil.....	81 00
"	Metropolitan Gas-light Co.....	Gas.....	587 00
"	W. O. Labaugh.....	Salt.....	15 00
"	R. G. Hatfield.....	Services.....	121 00
"	Gold & Stock Telegraph Co.....	Rent.....	18 00
"	D. Appleton & Co.....	Subscription.....	3 00
"	Composition Iron Works Co.....	Railing.....	35 00
"	Connover & Woolly.....	Crates.....	3 00
"	Ebenezer Cook.....	Matches, etc.....	12 00
"	New York Gas-light Co.....	Gas.....	8,369 00
"	Wm. H. Florence.....	Services.....	104 00
"	Gifford & Beach.....	Hardware.....	40 00
"	Harmer, Hayes & Co.....	Thread, etc.....	23 00
"	James Henderson.....	Plumbing.....	23 00
"	Harlem Gas-light Co.....	Gas.....	305 00
"	do.....	do.....	340 00
"	C. W. Haag.....	Milk.....	18 00
"	Jas. L. Jackson & Bro.....	Railing.....	24 00
"	C. A. Lewis & Co.....	Fish.....	267 00
"	Francis Losee.....	Oats.....	1,204 00
"	W. O. Labaugh.....	Salt.....	10 00
"	Mansfield & Co.....	Peanuts.....	10 00

1874...	New York Evening Post.....	Printing	\$773 00
"	Samuel Roosevelt & Co.....	Nails	115 14
"	do	do	213 53
"	A. Simpson.....	Bread	89 07
"	J. L. Mott Iron Works.....	Castings	1 50
"	J. J. Terry.....	Vegetables	48 25
"	J. P. Travers & Son.....	Rope	12 07
"	William S. Whitlock & Co.....	do	84 19
"	Peter Woods & Bro.....	Whitewashing	15 00
"	Walton Brothers.....	Screws	8 50
"	Francis Losee.....	Corn	84 30

Total.....\$76,688 54

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

1873...	Lawrence & Foulks.....	Repairs to School-ship Mercury	\$23,011 48
"	United States Commissioner.....	Space	67 50
"	Allen & Stevens.....	Lumber	1,642 13
"	do	do	699 90
"	do	do	448 28
"	Ingersoll, Watson & Co.....	Repairing chairs	450 00
"	W. W. Ross.....	Repairs to wagons	194 50
"	John Terhune.....	Shades	28 00
"	D. Kelly.....	Oilcloth	12 75
"	Philip Flynn.....	Furnishing oysters	45 00
"	New York Balance Dock Co.....	Use of dock	67 88
"	J. T. Barnard & Sons.....	Coal, etc.	588 00
"	Joseph Keene.....	Refreshments	20 00
"	do	do	45 00
"	Jesse Hoyt & Co.....	Interest on flour bills	59 12
"	C. W. Coleman.....	do	62 93
"	N. Y. Balance Dry Dock Co.....	Use of dock	67 88
"	do	do	2,256 40

Total.....\$29,266 75

DEPARTMENT OF PUBLIC INSTRUCTION.

1871...	D. C. Mann.....	Supplies	\$3 00
1872...	Jeremiah Brophy.....	Glazing	2 70
"	do	do	31 50
"	John V. Mayer.....	Repairing	126 80
"	do	do	25 00
"	do	do	10 00
"	do	do	34 00
"	do	do	30 00
"	do	do	49 50
"	do	do	49 00
"	do	do	49 75
"	do	do	50 00
"	Ingersoll, Watson & Co.....	Furniture	40 00
"	do	do	21 00
"	do	do	35 00
"	do	do	16 66
1873...	Charles Whitlock.....	Blinds	34 50
"	Albert R. Smith.....	Mason-work	35 00
"	Ingersoll, Watson & Co.....	Chairs	1,000 00
"	W. Kiddle and others.....	Compiling Manual	15 42
"	Ogden & Co.....	Lumber	14 80
"	Spitz & Henshel.....	Glazing	39 32
"	Jeremiah Brophy.....	do	20 09
"	Douglass Taylor.....	Printing	92 80
"	John V. Mayer.....	Stove work	10 50
"	P. Phillips.....	Glazing	15 00
"	Douglass Taylor.....	Printing	250 00
"	Lawrence D. Kiernan.....	Salary as Secretary	14 00
"	Douglass Taylor.....	Printing	24 00
"	Ingersoll, Watson & Co.....	Furniture	4 50
"	Michael Duffy.....	Camp stools	104 00
"	Kehr, Kellner & Co.....	Furniture	8,697 00
"	C. H. Tucker & Sons.....	Mason work	1,924 87
"	Kedian Brothers.....	Repairs	1,861 54
"	do	do	109 60
"	do	do	695 00
"	H. A. Gouge & Co.....	Ventilators	5 00
"	William Hewson.....	Tuning pianos	21 40
"	The Sun Newspaper.....	Advertising	56 18
"	J. B. Smith.....	do	3 24
1874...	Robert Ennever & Sons.....	Plumbing	150 00
"	William H. Estell.....	Globes	10 00
"	Dr. William A. Conway.....	Medical attendance	27 33
"	Scribner, Welford & Armstrong.....	Books	250 00
"	Goodwin and Robinson.....	Services	818 06
"	Lawrence D. Kiernan.....	do August	337 50
"	John Davenport.....	do do	112 50
"	George W. White.....	do do	47 53
"	John V. Berrian.....	Carpenter work	20 50
"	Charles Whitlock.....	Glazing	42 00
"	Ingersoll, Watson & Co.....	Furniture	8 50
"	John Kinghead.....	Repairs	125 00
"	Lawrence D. Kiernan.....	Services, September	112 50
"	John Davenport.....	do do	21 40
"	The Sun Newspaper.....	Advertising	9 00
"	Ingersoll, Watson & Co.....	Chairs	100 00
"	The College of Pharmacy.....	Fines	42 55
"	Robert Ennever & Sons.....	Plumbing work	112 50
"	John Davenport.....	Services, October	37 50
"	George W. White.....	do do	125 00
"	Lawrence D. Kiernan.....	Subscription to paper	12 00
"	George C. Marshall.....	Mason work	44 13
"	Terence Kiernan.....	Repairs	113 26
"	G. F. Merkle.....	Tuning pianos	12 00
"	J. C. Schultz.....	Bookcase	38 00
"	George Euler.....	Services, December	125 00
"	Lawrence D. Kiernan.....	do do	112 50
"	John Davenport.....	do do	37 50
"	George W. White.....	Repairs	73 09
"	Ferdinand Praffen.....	Stationery	19 75
"	The Est. Wm. Whitten.....	Tuning pianos	20 00
"	Daniel Fisher.....	Carpenter work	99 27
"	Sieghardt & Christman.....	Tuning pianos	50 00
"	J. L. Bedell.....	Castings	9 00
"	Johnson Brothers.....	Repairs	14 35
"	Mrs. George Kirtland.....	Painting	20 40
"	Meredith and Qua.....	Carriage hire	5 00
"	H. T. Hewlett.....	Printing	140 40
"	New York Times.....	do	145 80
"	Evening Post.....	do	14 31
"	P. G. Duffy.....	do	

\$19,235 80

List of Bills of 1869, 1870, 1871, and 1872, remaining unpaid, contracted by the Trustees of the several Wards in excess of the amount allowed by the by-laws of the Board of Education, received at the Finance Department, March 17, 1874.

1869...	F. McSorley.....	Mason work	\$35 13
"	Edward Taylor.....	Plumbing	3 75
"	Nath. Johnson.....	Repairing chairs	167 50
"	Rhinehardt & McIntyre.....	Glazing, etc.	36 60
"	Samuel Gregory.....	Plumbing	46 22
"	Owen Murphy.....	Repairs	168 11
"	Joseph E. Redman.....	Supplies	10 50
"	J. G. Gedney.....	Carpenter work	23 83

\$491 64

1869-70...	James S. Burnton.....	Printing	\$44 75
"	George Kirtland.....	Repairs	35 86
"	William C. Le ter.....	Heating-apparatus	341 91

\$422 52

1870...	M. Cusick.....	Plastering	\$10 00
"	Mitchell & Healy.....	Carpenter work	39 48
"	John O'Shea.....	Repairing locks	2 50
"	Michael McManus.....	Plumbing	30 11
"	John C. Healy.....	Repairs	180 92
"	F. Hart & Co.....	Printing	6 00
"	P. Phillips.....	Stove work	20 00
"	R. Rockefeller.....	Glazing	100 36
"	Lynch & Gomen.....	Tuning pianos	50 00
"	Thomas Belton.....	Glazing	39 85

1870...	Albert Weber.....	Tuning pianos	\$16 67
"	Donovan & Londergan.....	Printing	145 00
"	John Ward.....	Locks and keys	26 75
"	McManus Bros.....	Plumbing	42 17
"	E. McCarthy.....	Carpenter work	90 73
"	A. Monaghan.....	Sand	30 00
"	F. McSorley.....	Mason work	63 50
"	Byrnes & Bryan.....	Plumbing	8 83
"	P. Phillips.....	Stone work	22 25
"	D. Malone.....	Plumbing	81 65
"	W. H. Bentley.....	Carpenter work	178 55
"	Hay Brothers.....	Glazing	9 91
"	Seaman Lowerre.....	Hardware	1 35
"	James Rodgers.....	Repairing clocks	35 75
"	B. W. Waralaw.....	Sand	5 00
"	C. F. Thompson.....	Glazing	8 60
"	F. W. Jaehne.....	Repairing locks	35 55
"	J. F. Rogers.....	Painting, etc.	107 15
"	D. Powers.....	Repairing chairs	30 00
"	Sigmonen.....	do	13 15
"	Henry Alter.....	Stove work	28 20
"	William Cannon.....	Plumbing	12 75
"	George and H. Barmore.....	Tuning pianos	4 50
"	Moore & Furlong.....	Glazing, etc.	154 90
"	H. Sleight & Son.....	Plumbing	60 56
"	James Murtaugh.....	Repairing waiter	5 00
"	Robert Paton.....	Furniture repairs	187 54
"	Steinway & Sons.....	Tuning pianos	8 00
"	W. H. Vandewater.....	Repairs	70 23
"	New York Printing Co.....	Printing	30 50
"	P. Treffinger.....	Sundries	21 58
"	Aug. Naumer.....	Repairing stoves	113 43
"	Butcher & Butler.....	Pumbing	189 14
"	Law & Chapter.....	Mason work	78 35
"	William Schramm.....	Locks, etc.	26 10
"	J. A. Schaitz.....	Repairing chairs	13 30
"	T. W. Powell.....	Carpenter work	308 23
"	J. H. Heller & Co.....	Repairing clocks	26 50
"	G. C. Luger.....	Glazing	141 48
"	A. Edwards.....	Mason repairs	17 87
"	S. Conklin.....	Carpenter work	105 63
"	R. C. Brown.....	Plumbing	189 83
"	J. McLaughlin.....	Lamps, etc.	135 65
"	Heller & Schieffer.....	Repairs	125 79
"	Abm. J. Hopper.....	Mason work	488 50
"	J. Pettit.....	Carpenter work	101 56
"	J. Schermerhorn.....	Repairing leaders	83 17
"	Holmes & Wyckoff.....	Glazing	203 31
"	A. Doyle & Sons.....	Carpenter work	5 00
"	W. D. Mathews.....	Repairing clock	39 07
"	James Brady.....	Painting	39 07
"	C. McLaughlin.....	Repairs	3 78
"	Storms & Hooper.....	Painting	5 50
"	Weibel & Winter.....	Repairing chairs	75 50
"	James E. Poole.....	Carpenter work	141 55
"	Joseph Lutz.....	Emptying sink	20 00
"	Thomas Reynolds.....	Repairing clock	25 00
"	H. Frost.....	Tuning piano	30 00
"	E. Dickerman.....	Repairs	6 36
"	Simonds' Manufacturing Co.....	Heating-apparatus	2 50
"	M. O'Malley.....	Plumbing	1,230 83
"	S. Wier.....	Carpenter work	710 74
"	L. N. Crowley.....	Glazing	219 50
"	Andrew Gaw.....	Glass	27 72
"	Douglas Taylor.....	Printing	397 25
"	F. F. Gorham.....	Tuning pianos	9 00
"	A. Weber.....	do	2 00
"	James Gibson.....	Clock	50 00
"	Sandford, Cushing & Co.....	Printing	10 60
"	Wagner & Smith.....	Flag pole	25 00
"	August Merkle.....	Tuning pianos	6 00
"	L. G. O'Brien.....	Glazing, etc.	86 68
"	Owens & Brophy.....	do	79 08
"	Cushing, Bardua & Co.....	Printing	3 25
"	L. Haubennestel.....	Plumbing	152 38
"	L. A. Gregory & Son.....	Locks, etc.	14 35
"	Peter Roome.....	Carpenter work	143 04
"	Thomas A. Smith.....	do	41 10
"	E. Buckland.....	Soap	60 50
"	Bryan Farrell.....	Whitewashing	434 50
"	L. Levensk.....	Painting	262 98
"	Spitz & Henschel.....	Glazing	34 29
"	Silva & Moulin.....	Brushes	15 50
"	Michael Hogan.....	Repairing chairs	33 00
"	M. Ryan.....	do clocks	15 00
"	H. Krewolf.....	Print ng	70 25
"	C. Diecks.....	Supplies	28 50
"	Hazeltine Brothers.....	Tuning pianos	100 00
"	Livingston & Jones.....	Glazing	9 73
"	M. Nege'er.....	Repairs	149 25
"	F. Fretts.....	Locks and keys	45 50
"	William Denton.....	Repairing chairs	13 00
"	M. Nagle.....	Carpenter work	25 75
"	Chas. Boettger.....	Repairs	50 00
"	George Ely.....	Tuning pianos	15 25
"	Morris Jacob.....	Glazing	31 25
"	Owen Murphy.....	Repairs	17 30
"	A. W. Gans.....	Plumbing	51 38
"	Haskell & Kingsland.....	Repairs	37 75
"	R. H. Lievisly.....	do	20 39
"	Wm. R. Armstrong.....	do	5 40
"	Wm. Smith.....	Painting	16 00
"	Boyle & Collins.....	Mason work	18 38
"	Gilroy & Reynolds.....	Plumbing	433 78
"	Picken & Casley.....	Carpenter work	448 81
"	Michael Falihee.....	Locks, etc.	134 25
"	Lord & Taylor.....	Carpets	132 18
"	H. O. A. Printing Co.....	Printing	223 50
"	John D. Taylor.....	Glazing	151 40
"	E. Kennedy.....	Painting	99 77
"	De Baum & Morgenthaler.....	Printing	16 50
"	Bernard Magee.....	Repairs	6 50
"	John Fullan.....	Mason work	16 30
"	M. Strange.....	Tuning Pianos	47 00
"	C. A. Heckel.....	Repairing Chairs	10 50
"	W. S. Dillon.....	Glazing	38 00
"	W. K. O'Brien.....	Framework	5 50
"	James McGowan.....	Plumbing	19 50
"	F. Gallagher.....	Mason work	2 50
"	American Steam Print'g House.....	Printing	30 65
"	G. R. Henzel.....	Repairing locks	174 99
"	L. Bernstein.....	Glazing	93 54
"	Wm. Ward.....	Carpenter work	183 50
"	Calenberg & Vaupel.....	Tuning pianos	41 82
"	J. Schaefer.....	Carpenter work	259 18
"	C. McDonough.....	Repairs	99 50
"	J. J. King.....	do	55 42
"	W. C. Lester.....	Heating-apparatus	66 09
"	M. Fleischer.....	Repairing chairs	75 00
"	D. G. Hodgins.....	Repairing clocks	104 65
"	Daniel Knight.....	Plumbing	13 65
"	James G. Dimond.....	Repairing gate	5 00
"	Mulligan Brothers.....	Board	5 00
"	James Murtaugh.....	Waiter	5 00
"	Douglas Taylor.....	Printing	17 50
"	John C. Wessells.....	Carpenter work	7 75
"	Wm. H. Dobbs.....	do	51 05
"	Hugh Carlisle.....	do	80 95
"	Chas. Spiegel.....	Repairing doors	25 75
"	Thos. Riley.....	Plumbing	38 77
"	John H. Sleight.....	Repairing roof	38 55
"	M. Conboy.....	Cleaning	23 00
"	S. C. Haight.....	"	9 00
"	James Reynolds.....	"	21 65
"	John Gleason.....	Carpenter work	578 92
"	Barrett & Jones.....	Plumbing	307 96
"	J. Brophy.....	Glazing	202 51
"	P. Slater.....	Locks and keys	57 50
"	J. Finnessy.....	Repairing roof	86 45
"	J. Murphy.....	Mason work	44 00
"	P. Kerns.....	Keys	14 00
"	J. C. Miller.....	Repairs	874 90
"	P. Fullan.....	Plumbing	219 19
"	E. Behrendt.....	Repairs	238 92
"	William W. Morton.....	do	249 75
"	Theo. Scheidler.....	do	58 98
"	M. Cain.....	do	17 10
"	R. Wilson.....	do	1 50
"	George Beck.....	do	8 00
"	James Phelps.....	do	14 00
"	Thos. Dooley.....	do	137 31
"	William W. Knessner.....	do	4 00
"	P. De Hoog.....	do	1 50

\$16,177 64

1871.. Peter Griffith.....	Repairs	\$12 98
" Monroe & McCormick.....	Glazing	24 35
" J. H. Hughes.....	do	126 16
" Bryan & Byrne.....	Plumbing	143 24
" Eugene E. McCarthy.....	Carpenter work	65 40
" Donovan & Londergan.....	Printing	24 00
" John Wood.....	Locks	29 20
" Robert Ennever.....	Gas fitting	27 89
" Henry Brooks.....	Rigging	17 00
" P. Philips.....	Stoves	10 00
" James Slevin.....	Mason work	50 00
" Charles Gee.....	Printing	6 50
" Philip Treffinger.....	Sundries	16 10
" T. W. Powell & Co.....	Repairs	23 15
" Butcher & Butler.....	do	40 00
" E. Dickerman.....	do	34 15
" S. Conklin.....	do	23 00
" W. Fitzgerald.....	do	54 95
" H. Weinberg.....	do	80 15
" Bearup & Carraher.....	Plumbing	67 52
" W. H. Warner.....	Heating apparatus	65 40
" E. B. Hays.....	Repairs	15 00
" J. C. Schuetz.....	Tuning pianos	15 50
" A. J. Smith.....	Repairs	45 00
" Samuel Weir.....	Carpenter work	524 36
" Laughlin & Currie.....	Printing	246 15
" Holt Brothers.....	do	15 50
" J. J. Foster.....	do	47 00
" F. S. Needham.....	Tuning pianos	12 00
" Hazleton Brothers.....	do	6 00
" Joseph Gibson.....	Clocks	64 00
" A. Weber.....	Tuning pianos	3 00
" S. W. Porter.....	Register	4 50
" James P. Bull.....	Acid	16 70
" S. J. Boyce & Co.....	Chairs	41 00
" New York Printing Co.....	Printing	10 00
" Alexander Gaw.....	Glazing	14 67
" R. Brownlow.....	Acid, etc.	6 60
" Edward Jones.....	Mason work	15 63
" John Vanderpoel.....	do	60 00
" Thomas A. Smith.....	Posts	87 50
" H. Krewolf.....	Printing	42 50
" L. Haubennestel.....	Plumbing	96 50
" Owen Murphy.....	Stoves	47 22
" McNulty & Hennessey.....	Plumbing	217 60
" M. Nageler.....	Carpenter work	40 00
" William Klein.....	Repairs	29 00
" M. Faltsee.....	Repairing locks	5 50
" James Fay.....	Plumbing	26 35
" John Uhl.....	Carpenter work	3 15
" Charles Reynolds.....	Flagging	95 00
" K. Schewer.....	Stoves, etc.	45 60
" J. H. Sleight.....	Roof	9 55
" M. Fleischer.....	Chairs	15 08
" Wallace, Conboy & Ormister.....	Plastering	128 72
" John Gleason.....	Carpenter work	154 10
" R. Hennessey.....	Soda	48 00
" N. Hagg.....	Sewer	19 00
" N. J. Maybee.....	Desks	5 00
" Slot & James.....	Printing	19 25
" Barrett & James.....	Plumbing	75 25
" do	do	8 96
		\$3,322 53

1872.. H. Lazarus.....	Glazing	\$55 10
" Joyce & McEnery.....	Carpenter work	34 69
" F. H. Dinnin.....	Plumbing	38 40
" A. D. Thompson.....	do	25 16
" Cornelius Sullivan.....	Locksmith work	1 50
" John C. Hasher.....	Cartage	1 50
" Slot, Woodman & Co.....	Books	4 00
" R. Brady.....	Plumbing	29 45
" F. A. Bowe.....	Gasfitting	27 35
" Henry Croker.....	Painting	25 00
" John F. Luther.....	Tuning pianos	2 00
" F. Grossman.....	Glazing	5 50
" Charles O'Connor.....	Mason work	27 13
" Monroe & McCormick.....	Glazing	47 30
" Donovan & Londergan.....	Printing	9 00
" J. C. Owens.....	Oil	28 00
" T. W. Powell & Co.....	Carpenter work	147 16
" Butcher & Butler.....	Plumbing	44 17
" J. Hopf.....	Tinning	6 50
" Butcher & Butler.....	Gasfitting	9 84
" August Naumer.....	Repairs	94 27
" G. C. Luger.....	Glazing	50 40
" Nathaniel Johnson.....	Repairs	12 00
" John H. Gottke.....	Carpenter work	153 44
" Bearup & Carraher.....	Heating apparatus	119 13
" Laughlin & Currie.....	Glazing	13 91
" Douglas Taylor.....	Printing	8 50
" G. F. Merkle.....	Repairing heating apparatus	13 25
" Beames, Bent & Co.....	Tinning	4 00
" Samuel Weir.....	Carpenter work	370 97
" D. B. Pierson.....	Mason work	43 27
" Spitz & Henschel.....	Glazing	158 20
" B. McGrann.....	Stoves, etc.	8 75
" James Mahoney.....	do	48 50
" John H. Williams.....	Tinning	8 75
" Philip Riley.....	Removing dirt	30 00
" P. McGee.....	Cleaning coal	20 00
" Douglas Taylor.....	Printing	35 00
" Taylor & Dupuy.....	Repairing pianos	28 00
" John Gleason.....	Carpenter work	156 44
" Taylor & Dupuy.....	Repairing pianos	151 50
" J. Finnessy.....	Stoves	126 00
" Winter Brothers.....	Repairs	456 75
" Valentine Spitzkey.....	Locks, etc.	45 12
" F. Ehrhard.....	Plumbing	40 77
" Joseph Lutz.....	Emptying sink	240 00
" Bearup & Carraher.....	Heating apparatus	164 22
		\$3,168 89
Total.....		\$23,584 22

RECAPITULATION.

Total amount of department bills.....	\$19,235 80
Total amount of bills—trustees, etc.....	23,584 22
	\$42,820 02

FIRE DEPARTMENT.

1873.. John J. Bloomfield.....	Stationery	\$34 55
" Otto Breves.....	Drugs	30 25
1874.. J. T. Barnard & Sons.....	Coal and wood	709 87
" Bernard Sheridan.....	Mason work	925 00
" Amoskeag Manufacturing Co.....	Fire engine	5,000 00
" do	do	4,750 00
Total.....		\$11,449 67

THE HEALTH DEPARTMENT.

1873.. Thomas Cottman.....	Salary as Inspector, during the months of March, April, and May, at \$333.33 per month	\$1,000 00
" New York Evening Post.....	Advertising	467 52
" Theodore G. Ross.....	Services in 1871	79 05
" The Evening Post.....	Advertising	10 80
" do	do	6 24
" do	do	5 28
" Mitchell, Vance & Co.....	Fixtures, etc.	16 04
1874.. George S. Harting.....	Services as Referee	80 00
" Lucien C. Laudy.....	Furnishing samples	33 85
Total.....		\$1,698 78

DEPARTMENT OF PUBLIC BUILDINGS.

1873.. R. G. Hatfield.....	Examination of survey	\$250 00
" do	do	175 00
" do	do	50 00
1874.. James Keenan.....	Services, Ins. ector	450 00
Total.....		\$925 00

Miscellaneous Claims against the City of New York, remaining unpaid December 31, 1874.

1864.. Joel O. Stevens.....	Services in Oyer and Terminer	\$200 00
1866.. John M. Munson.....	Repairs and labor	425 00
" Catharine Corbitt.....	Services as Cleaner	432 00
1867.. Gregg Brothers.....	Carpets, etc.	3,446 06
1868.. The Manhattan Gas-light Co.....	Gas	2,152 95
1869.. William T. Chapman.....	Services as Indexing Clerk	1,200 00
" Simon Levy.....	Serving Sheriff's jury notices	500 00
" Philip Merkle.....	Salary as Clerk, Marine Court	1,000 00
1870.. William T. Chapman.....	Services as Recording Clerk	400 00
" Peter V. Burtzell.....	do	2,375 00
" John E. Murphy.....	Services in Oyer and Terminer	135 00
" Edward Mason.....	do	229 50
" James Morris.....	do	229 50
" James Moore.....	do	229 50
" William Monroe.....	do	229 50
" James Maxwell.....	do	135 00
" James Moore.....	do	135 00
" James Morris.....	do	135 00
" Edward Matthews.....	do	229 50
" Lawrence Delmour.....	do	229 50
" Alexander V. Davidson.....	do	229 50
" James Donohue.....	do	229 50
" John Dooley.....	do	229 50
" John L. Duryea.....	do	135 00
" do	do	135 00
" William Darlin.....	do	135 00
" John Dooley.....	do	135 00
" James Donohue.....	do	135 00
" Lawrence Delmour.....	do	42 00
" Joseph Storey.....	do	229 50
" do	do	229 50
" James Scally.....	do	229 50
" James Salmon.....	do	135 00
" do	do	135 00
" James Sisson.....	do	135 00
" Joseph Storey.....	do	135 00
" Timothy Sullivan.....	do	229 50
" James Sisson.....	do	49 50
" James Casey.....	do	229 50
" do	do	135 00
" James Kiernan.....	do	229 50
" do	do	135 00
" Bernard Kiernan.....	do	229 50
" Morris Coffee.....	do	135 00
" do	do	229 50
" Charles Callaghan.....	do	229 50
" William Clare.....	do	135 00
" Lawrence Collins.....	do	229 50
" do	do	135 00
" Charles Callaghan.....	do	135 00
" Edward Burke.....	do	229 50
" Edward Burke.....	Services, Attendant in Oyer and Terminer	135 00
" John Bott.....	do	135 00
" Joseph Purroy.....	do	229 50
" do	do	135 00
" Dennis Leary.....	do	229 50
" do	do	135 00
" Lawrence O'Brien.....	do	229 50
" Patrick O'Brien.....	do	135 00
" James Fitzgibbons.....	do	229 50
" Jeremiah Falvey.....	do	229 50
" Thomas Jackson.....	do	135 00
" George E. Hickey.....	do	229 50
" do	do	229 50
" David Hogan.....	do	135 00
" William Hickey.....	do	135 00
" John Gregory.....	do	135 00
" Michael Gillespie.....	do	229 50
" Henry H. Goodwin.....	do	229 50
" James Golden.....	do	229 50
" Michael Gillespie.....	do	229 50
" John Gregory.....	do	135 00
" Michael Whelan.....	do	229 50
" do	do	135 00
" Isaiah Rynders.....	do	135 00
" John L. Ryan.....	do	49 50
" Isaiah Rynders.....	do	229 50
" Henry S. Truax.....	do	135 00
" James McGrath.....	do	229 50
" Michael McNamara.....	do	229 50
" James McGivney.....	do	229 50
" James McDonough.....	do	229 50
" John McQuade.....	do	229 50
" William Hickey.....	do	135 00
" Bernard Kiernan.....	do	135 00
" Charles Callaghan.....	do	135 00
" Henry S. Truax.....	do	135 00
" John Fitzgerald.....	do	135 00
" Patrick O'Brien.....	do	135 00
" David Hogan.....	do	135 00
" Henry H. Goodwin.....	do	229 50
" James Kiernan.....	do	229 50
" William Jones.....	do	229 50
" George Thompson.....	do	229 50
" Isaiah Rynders.....	do	229 50
" William Thomas.....	do	229 50
" John O'Brien.....	do	229 50
" John Kenny.....	do	229 50
" Thomas Curtin.....	do	229 50
" Edward Gorman.....	do	229 50
" James Spencer.....	do	229 50
" Charles Earle.....	do	229 50
" James Keegan.....	do	49 50
" Thomas Smith.....	do	49 50
1871.. Dennis Donovan.....	do	42 00
" do	do	42 00
" John Daly.....	do	42 00
" do	do	48 00
" Francis Salmon.....	do	49 50
" P. F. Seymour.....	do	28 00
" Patrick Hogan.....	do	42 00
" Lawrence Curry.....	do	49 50
" do	do	28 00
" do	do	28 00
" Abram B. Purdy.....	do	28 00
" Henry Hickey.....	do	49 50
" Thomas Jackson.....	do	42 00
" John Granger.....	do	49 50
" do	do	49 50
" W. F. Grow.....	do	49 50
" Jacob F. Valentine.....	do	42 00
" do	do	28 00
" Michael G. Grace.....	do	28 00
" John McGowan.....	do	49 50
" Isaiah Rynders.....	do	229 50
" John L. Ryan.....	do	42 00
" James Richards.....	do	42 00
" John L. Ryan.....	do	49 50
" James Richards.....	do	49 50
" John L. Ryan.....	do	49 50
" George Taggart.....	do	42 00
" do	do	135 00
" George Thompson.....	do	229 50
" William Thomas.....	do	28 00
" James Cunningham.....	do	28 00
" Michael T. Cahill.....	do	28 00
" Richard Classen.....	do	28 00
" John Smith.....	do	28 00
" Thomas Smith.....	do	28 00
" William H. Shields.....	do	42 00
" P. F. Seymour.....	do	42 00
" Thomas Smith.....	do	120 00
" Robert T. Anderson, Assignee, Advertising.....	do	96 00
" S. P. Dismore.....	do	5,800 00
" Mary G. Pinckney.....	Award on Public Drive	2,442 00
" Mary M. Townsend.....	do	237 00
1870.. Robert Gardiner.....	Serving tax notices	237 00
" Edward Roche.....	do	237 00
" John Whelan.....	do	34 00
1872.. Michael J. Cahill.....	Services as Constable	42 00
1873.. do	do	34 00
" Francis Nealis.....	do	4 00
" do	do	34 00
" John Cunningham.....	do	32 00
" John Crowe.....	do	42 00
" John McGowan.....	do	34 00
1872.. do	do	34 00
1873.. do	do	4 00
1872.. John B. Mulvihill.....	do	34 00
1873.. do	do	42 00
" do	do	34 00
" do	do	4 00
" William H. Shields.....	do	34 00
1872.. do	do	34 00

1873...	William H. Shields.	Service as Constable.	\$4 00	1871...	J. Solis Ritterband.	Services as Counsel.	(Paid)	\$666 68
1872...	do	do	34 00	1870...	Douglas Taylor.	do do	5,000 00	
1872...	Hugh O'Donnell.	do	42 00	1870...	Patrick Reilly.	do serving tax notices.	228 00	
1873...	do	do	34 00	1870...	Robert Gardner.	do do	228 00	
1873...	Abraham P. Purdy.	do	34 00	1870...	Edward Brannigan.	do do	228 00	
1873...	do	do	34 00	1870...	John Whelan.	do do	228 00	
1873...	do	do	34 00	1870...	Edward McDonald.	do do	228 00	
1873...	Thomas Dempsey.	do	4 00	1870...	Patrick Reilly.	do do	237 00	
1873...	do	do	42 00	1870...	Edward Brannigan.	do do	237 00	
1873...	do	do	42 00	1870...	Edward McDonald.	do do	237 00	
1873...	James Muldoon.	do	34 00	1863...	John Walsh.	Property lost.	20 00	
1873...	Richard H. Birmingham.	do	38 00	1863...	William H. Bell.	Salary, Superintendent.	514 00	
1872...	Thomas J. French.	do	42 00	1864...	Daniel Sweeney.	Meals to Police.	150 00	
1873...	do	do	34 00	1864...	Burr & Co.	Stenographers.	98 50	
1873...	George H. Farley.	do	34 00	1865...	James W. Tyler.	Removing awnings.	21 00	
1873...	do	do	42 00	1865...	James Lynch.	Conviction of prisoners.	59,944 68	
1873...	do	do	34 00	1865...	Peter Henderson.	Services.	10 00	
1873...	do	do	4 00	1865...	William Murray.	Plumbing work.	344 00	
1872...	John W. Hunt.	do	34 00	1865...	William H. Bell.	Salary, Superintendent.	2,477 26	
1873...	Thomas Smith.	do	34 00	1865...	James H. Clark.	Services.	347 00	
1872...	do	do	34 00	1865...	Peter Henderson.	Fitting up election polls.	10 00	
1873...	Henry H. Hickey.	do	34 00	1865...	Stephen A. Lee.	Copying minutes.	371 50	
1872...	do	do	34 00	1865...	James D. Hall.	Services, Recording Clerk.	773 50	
1874...	David Brill.	Services as Armorer.	362 02	1865...	William Kellook.	do	850 00	
1870...	John Shearer.	do	180 00	1865...	Chas. L. Thatcher.	Carpenter work, Marine Court.	3,997 40	
1870...	Jacob Peth.	do	682 00	1867...	William L. Kenny.	Services, Recording Clerk.	120 00	
1871...	J. Machringer.	do	368 00	1867...	D. V. H. Bertholf.	do	100 00	
1871...	Henry C. Perley.	do	184 00	1867...	Chas. L. Thatcher.	do	135 00	
1870...	Thomas R. Murphy.	do	122 00	1867...	Morgan Jones.	Plumbing work.	136 94	
1874...	Ernest Suhr.	do	240 00	1867...	do	Gas-fitting.	6 50	
1871...	Charles F. Berlinghoff.	do	730 00	1867...	do	Plumbing work.	31 52	
1874...	John Shearer.	do	122 00	1867...	do	do	1,322 81	
1874...	William Douglass.	do	262 00	1867...	do	do	30 70	
1872...	Thomas Murphy.	do	262 00	1867...	do	do	19 17	
1868...	George D. Port.	do	71 55 00	1867...	do	do	4 87	
1864...	William H. Schaffer.	do	540 00	1867...	do	do	8 87	
1866...	Christian Purch.	do	138 50	1868...	Patrick Burns.	Services, Superintendent.	300 00	
1866...	S. N. Swift.	do	270 00	1868...	Shaw & Venn.	Paints.	5,939 00	
1865...	William Lynch.	do	617 00	1868...	Hall & Ryan.	Supplies to County Jail.	307 70	
1868...	S. N. Swift.	do	180 00	1868...	Owen Connolly.	Painting work.	134 08	
1873...	A. P. Green.	Labor on Armory.	180 00	1869...	Archibald Hall, Jr.	Painting Coroner's office.	166 75	
1873...	Charles N. Swift.	Repairs to Armory.	330 78	1869...	do	Glazing.	947 00	
1873...	John C. Wessells.	Labor and materials to Armory.	1,038 30	1869...	do	Painting.	275 00	
1873...	John V. Mayer.	Labor, etc., for Armory.	58 55	1869...	David Stanton.	Engraving resolutions.	471 00	
1874...	do	Plumbing for Armory.	83 70	1869...	Chas. H. Jacobus.	Carpenter work.	947 93	
1874...	do	do	1,159 24	1869...	do	do	4,170 00	
1873...	Daniel Kelly.	Furniture, carpets, etc.	1,718 00	1869...	J. T. Barnard.	Coal and wood.	45 00	
1873...	Frederick Jocks.	do	3,241 90	1869...	David Loftus.	Services, Engraving Clerk.	45 00	
1874...	do	do	681 27	1869...	John R. Kenny.	do	63 00	
1874...	do	do	4,518 59	1869...	James Nesbitt.	do	40 00	
1874...	do	Labor for Armory.	6,050 00	1869...	William Day.	do	61 00	
1873...	George Fisher & Brother.	Repairing Armory.	645 74	1869...	John G. Rutte.	do	500 00	
1873...	Daniel Kelly.	Furniture, carpets, etc.	1,803 00	1869...	John McCarthy.	Glazing, etc.	5,056 38	
1871...	Frederick A. Conkling.	Cleaning rifles, etc.	100 00	1869...	James Powers.	Services, Engraving Clerk.	1,100 00	
1873...	Josiah Porter.	Salary, Justice.	558 89	1869...	William J. Foster.	Riot claims.	5,841 50	
1873...	The City Record.	Printing.	706 13	1869...	Archibald J. Fullerton.	Portrait of Ex-Mayor Thomas Coman.	1,000 00	
1873...	L. Zeigler & Co.	Repairs.	45 00	1870...	William B. Rockwell.	Compiling annual report.	100 00	
1873...	P. H. Kingsland.	Searching.	24 00	1870...	Timothy Sexton.	Salary, Night-watchman.	642 00	
1873...	The New York Tribune.	Advertising.	90 00	1870...	Dennis Hanley.	Labor and materials.	64 00	
1873...	Edward J. Hall.	Services.	500 00	1870...	James Brune.	do	424 00	
1873...	Asa L. Shipman.	Binding City Record.	14 40	1870...	T. S. McCarthy.	Mason work.	1,805 54	
1873...	L. H. Blem.	Deposit.	43 50	1870...	John Belmont.	Repairing engine.	145 00	
1873...	D. B. O'Callaghan.	Services.	1,250 00	1870...	George S. Abrahams.	Services, Record Clerk.	2,300 00	
1873...	Eugene McDean.	Maps City of New York.	150 00	1870...	Augustus W. Oliver.	do	1,000 00	
1873...	Jane Dezea.	Rent.	750 00	1870...	John Mullaly.	Publishing.	104 25	
1873...	Marvin R. Clark.	Services.	125 00	1870...	The Sun Newspaper.	do	112 00	
1873...	Dexter Hawkins.	Professional services.	1,500 00	1870...	do	do	51 25	
1873...	William C. Bryant & Co.	Copies of Index.	30 00	1870...	J. W. Roe & Co.	Stationery.	13,451 65	
1873...	The Evening Post.	Advertising.	67 80	1870...	do	do	11,893 25	
1873...	T. Hanrahan & Co.	Repairs.	3 00	1870...	do	do	1,105 50	
1873...	William C. Bryant & Co.	Printing.	178 96	1870...	do	do	10,515 70	
1873...	do	do	117 50	1870...	do	do	11,131 60	
1873...	do	do	239 55	1870...	do	do	16,469 13	
1873...	do	do	79 50	1870...	do	do	13,523 62	
1873...	Henry J. Scudder.	Counsel services.	250 00	1870...	do	do	12,192 81	
1873...	The American Bank Note Co.	Furnishing Registered Bonds.	740 00	1870...	do	do	13,649 68	
1873...	A. H. T. Hain.	History of New York.	7 50	1870...	do	do	13,327 38	
1873...	D. W. Bradley.	Repairing Clocks.	20 00	1870...	do	do	12,146 50	
1873...	E. Delafield Smith.	Salary.	240 99	1870...	do	do	13,911 90	
1873...	do	do	1,625 00	1870...	do	do	13,482 00	
1873...	do	do	500 00	1870...	do	do	9,679 10	
1873...	George W. Cregier.	Services.	11 11	1871...	John J. Bradley.	Disbursements.	175 00	
1873...	Alexander T. Dodge.	Examination and reports.	160 00	1871...	G. T. Pattison.	Stationery, etc.	265 50	
1873...	James N. Farr.	Searching.	650 00	1871...	M. L. Kinney.	Carpenter work, etc.	6,949 25	
1873...	F. B. Fisher.	Printing.	3,353 74	1871...	do	do	8,969 90	
1873...	Alexander W. Harvey.	Professional services.	1,500 00	1871...	do	do	3,415 95	
1873...	William Rumble.	Services.	142 75	1871...	do	do	4,881 70	
1873...	Edward Brucks.	do	71 61	1871...	do	do	5,398 34	
1873...	John Meehan.	Car fare.	55 20	1871...	do	do	2,775 99	
1873...	Phillips & Cohen.	Taxes paid in error.	50 95	1871...	Bureau of Licensed Druggists.	Supplies, etc.	13,789 45	
1873...	Thompson's Reporter.	Subscription.	3 50	1871...	R. Ogden Doremus.	Services, physician.	1,245 00	
1873...	James Cruickshank.	Services.	20 00	1871...	Owen Coogan.	Mason work.	1,680 60	
1873...	Michael J. Cahill.	Services as Constable.	4 00	1871...	Schenck & Ryan.	Merchandise, etc.	1,680 60	
1873...	do	do	34 00	1871...	Michael Dunster.	Rent, box, Post Office.	17 23	
1871...	Mrs. Hanley.	do	200 00	1871...	do	do	17 50	
1871...	C. Townsend.	Cleaner.	100 00	1871...	Archibald T. Fullerton.	Services.	250 00	
1871...	Bridget McAndrews.	do	52 00	1871...	S. Farrar & Co.	Plumbing work.	935 06	
1871...	John Healy.	Messenger.	833 33	1871...	The Evening Post.	Advertising.	1,349 25	
1872...	do	do	625 00	1871...	John B. Fogarty.	Judgments.	7,484 90	
1871...	James McGowan.	do	250 00	1871...	E. D. Demerest.	Three months' rent.	87 50	
1871...	O. G. Bennett.	to Investigating Committee.	250 00	1871...	George Ross.	Damages sustained.	154 72	
1872...	John Healy.	do	1,400 00	1871...	P. G. Meagher.	do to property.	126 00	
1872...	Thomas Miller.	as Messenger.	833 32	1871...	Wm. G. Tallman.	do do	139 56	
1871...	Francis A. Connolly.	Court Clerk.	140 00	1871...	George H. Andrews.	do do	215 00	
1871...	John J. Fitzgerald.	do	500 00	1871...	George McDonald.	do do	100 00	
1871...	Patrick J. Finn.	Stenographer.	247 40	1871...	Robert Bonyne.	Services as Stenographer.	55 00	
1871...	S. C. Lynes, Jr.	Auditor.	430 00	1871...	William B. Rockwell.	Compiling report.	100 00	
1871...	Patrick McGinness.	do	661 30	1871...	Lanigan and Adams.	Awnings.	158 72	
1872...	John McNally.	do	18 85	1872...	The World Newspaper.	Advertising.	12 40	
1871...	James Byrne.	do	131 04	1872...	The Daily Register Pub. Co.	do	996 00	
1871...	R. E. Selmes.	do	254 00	1872...	do	do	172 00	
1871...	Jerome Lott.	do	1,200 00	1872...	Oestlich Post.	do	1,053 00	
1871...	Henry Knubel.	do	375 00	1872...	New York Tribune.	do	4,714 50	
1871...	Edward Hogan.	do	125 00	1872...	Commercial Advertiser.	do	1,074 20	
1871...	Hermann Endemann.	do	250 00	1872...	Metropolitan Record.	do	48 00	
1871...	Isaiah Rynders.	as Examiner.	300 00	1872...	Sunday Mercury.	do	28 30	
1871...	do	do	250 00	1872...	New York Daily News.	do	252 60	
1871...	do	do	750 00	1872...	Metropolitan Record.	do	992 16	
1871...	do	do	250 00	1872...	The Sun Newspaper.	do	24 08	
1871...	R. M. Mead.	do	66 00	1872...	The Daily News.	do	1,675 80	
1873...	Benjamin K. Phelps.	do	4,600 00	1872...	James Scott.	Carpets.	529 75	
1874...	Pay roll Board of Supervisors.	do	1,175 00	1872...	Andrew J. Smith.	Salary and office rent.	3,399 99	
1874...	do	do	300 00	1872...	James Fisk, Jr.	Funeral expenses.	3,999 60	
1874...	Henry Endemann.	Chemical examination.	1,175 00	1872...	M. L. Kinney.	Work on County Jail.	12,595 80	
1872...	William C. Ford.	Services.	450 00	1872...	do	do Marine Court.	9,824 55	
1873...	Isadore Walz.	Chemical examination.	200 00	1872...	Clark & Wilkins.	Fuel.	12 00	
1874...	Daniel Burns.	Medical attendance.	300 00	1872...	John M. Bennett.	Property lost.	63 00	
1874...	Thomas Flynn.	Services.	267 50	1872...	Mark Lanigan.	Supplies.	65 80	
1873...	R. G. Hatfield.	do	225 00	1872...	Francis A. Palmer.	County Treasurer.	2,500 00	
1873...	do	do	60 33	1872...	do	do	1,000 00	
1870...	Simon Levy.	do	100 00	1872...	Isaac Singer.	Damage by election.	20 00	
1872...	Robert Bonyne.	as Stenographer.	5,400 00	1872...	P. H. Kingsland.	Searches.	24 00	
1874...	A. H. Blankenstein.	as Architect.	110 00	1872...	Beaup, Carragher & Co.	Labor, etc.	1,868 62	
1871...	do	do	431 85	1872...	James Byrne.	Services as bookbinder.	80 64	
1871...	do	do	8 05	1872...	Asa L. Shipman.	do	14 40	
1871...	do	do	448 79	1872...	Benjamin Wood.	Heating rooms, No. 19 Chatham street.	350 00	
1871...	Michael J. Shandley.	Clerk, Police Court.	250 00	1872...	Stephen H. Knapp.	Repairs to Special Sessions.	326 18	
1872...	do	do	250 00	1872...	The New York Gas Light Co.	Gas, County Jail, March.	1,555 20	
1872...	do	do	250 00	1872...	Manhattan	do	189 49	
1872...	do	do	250 00	1872...	do	do	515 90	
1872...	do	do	250 00	1872...	do	do	338 57	
1872...	do	do	250 00	1872...	do	do	684 87	
1872...	do	do	250 00	1872...	do	do	499 20	
1872...	do	do	250 00	1872...	do	do	645 00	
1872...	do	do	250 00	1872...	do	do	399 02	
1872...	do	do	250 00	1872...	do	do	544 22	
1872...	do	do	250 00	1872...	do	do	526 90	
1872...	do	do	250 00	1872...	do	do	604 45	
1872...	do	do	250 00	1872...	do	do	683 40	
1872...	do	do	250 00	1872...	do	do	579 60	
1872...	do	do	250 00	1872...	do	do	20 10	
1872...	do	do	250 00	1872...	do	do	471 30	
1871...	Matthew T. Brennan.	Pay-roll, Sheriff's office.	4,108 34	1872...	James A. Duffy.	Work of horses.	180 00	
1871...	do	County Jail.	933 34	1872...	do	do	102 00	
1871...	do	do	933 33	1872...	do	do	60 00	
1871...	do	Sheriff's office.	4,108 33	1872...	do	do	81 00</	

1873...	Luckey & Crawford	Printing	\$24 30	1874...	D. B. Frisbie	Publishing	\$671 50
"	Slote & Jones	Stationery	34 00	"	M. O. Houston	Ice furnished	48 00
"	Journeymen Printers' Co.	do and certificates	10 00	"	Julius Frankle, M. D.	Physician	150 00
"	New York Democrat	Printing	41 40	"	Peter Daly	Car fare	36 20
"	New York Daily News	do	72 00	"	E. Delafield Smith	Expenses	1,001 89
"	Slote & Jones	Stationery	32 60	"	James Riley	Car fare	37 85
"	The Foundling Asylum	Maintenance	6,814 38	"	Baker, Voorhees & Co.	Law books	37 00
"	Chas. A. Stetson	Meals furnished	240 60	"	Martin B. Brown	Envelopes	534 00
"	Robert Bonyng	Stenographer	400 20	"	Foundling Asylum	Supplies to inmates	15,266 12
"	James V. Schenck	Supplies	322 50	"	William P. Fosdick	Taxes paid in error	150 00
"	Comes, Lawrence & Co.	Repairing	30 00	"	Union Home and School	Printing, etc.	5,117 67
"	Stephen Hayes	Materials, etc.	685 00	"	Martin B. Brown	do	1,866 67
"	Peter Leicht	do	306 00	"	do	do	1,928 18
"	do	do	1,802 15	"	do	do	1,517 09
"	The Sun Newspaper	Advertising	10 80	"	do	do	824 41
"	E. Delafield Smith	Salary in street openings	1,625 00	"	do	do	1,893 94
"	do	do	500 00	"	do	do	25 00
"	do	Salary in Board of Revision	166 66	"	do	do	3,103 48
"	do	do	83 33	"	F. B. Fisher	Printing	329 47
"	Charles H. Swan	Expenses to Albany	68 00	"	F. N. Rhodes	do	90 96
"	A. H. F. Haine	History of New York	7 50	"	Martin B. Brown	do	98 25
"	Wakeman H. Dikeman	Salary as Stock Clerk	106 66	"	William C. Bryant & Co.	do	5 00
"	Marvin & Co.	Rent, one quarter	1,230 00	"	do	do	72 00
"	do	do	690 00	"	do	do	52 80
"	Commercial Advertising Association	do	134 00	"	Sun Newspaper	Advertising	189 47
"	E. Delafield Smith	Salary in Board of Revision	249 99	"	New York Daily News	do	78 68
"	do	Fee allowance	1,625 00	"	Manhattan Gas Co.	Gas supplies	150 00
"	do	do	4,725 00	"	Estate of J. L. Brower	Refunding taxes	143 25
"	R. G. Hatfield	Services as Architect	60 33	"	Julius Frankle, M. D.	Professional services	182 00
"	do	do	1,000 00	"	J. H. Van Orden	Coal	250 00
"	E. Delafield Smith	Monthly allowance	20 00	"	John Collins	Armorer	1,650 41
"	D. H. Bradley	Regulating clocks	1,625 00	"	T. R. Westbrook	Supreme Court	249 99
"	E. Delafield Smith	Allowance of fees	249 99	"	Aug. F. Fitch	Services	500 00
"	do	Salary as member of Board of Revision	45 00	"	E. Delafield Smith	Salary	46 00
"	J. Zeigler	Carpenter work	11 40	"	do	do	1,109 59
"	William C. Bryant & Co.	Advertising	27 00	"	Benjamin B. Sibell	Services	1,191 40
"	J. H. Heatherton	Plumbing work	55 20	"	William Dunham	County Jail	1,249 95
"	John Meghan	Car fare, etc.	15 00	"	do	do	1,119 75
"	New York Staats Zeitung	Advertising	200 00	"	do	do	1,288 50
"	Wm. S. Sampson, Jr.	Investigating frauds	8 00	"	do	do	1,403 50
"	Angell & Weeks	Printing	695 00	"	do	do	9,310 05
"	Henry A. Gouge	Ventilating College Building of the City of New York	34 00	"	William C. Conner	Services	10 00
"	Henry Kellner	Library chairs	70 00	"	Cottage & Pollard	Stenographers	580 64
"	do	One book case	22 50	"	Commissioners of Accounts	Salary	9 50
"	E. A. Kingsland	Supplies to Board of Excise	47 30	"	W. H. Maden	Locksmith	35 32
"	Stephen Beeching	Daily newspapers	30 00	"	James McConolly	Judgments	222 16
"	Peck & Webster	Advertising	1,625 00	"	John B. Wilber	do	119 72
"	E. Delafield Smith	Fees in street openings	249 99	"	James McCafferty	do	221 00
"	do	Fees in Board of Revision	819 45	"	John H. Mooney	do	119 72
"	John H. White	Salary as Attorney for the Collection of Arrears of Personal Taxes	14,000 00	"	Edwin M. Snow	do	119 00
"	Thomas Kirkpatrick	Gold badges, Board of Supervisors	2,000 00	"	James Donohue	do	1,500 00
"	do	Clocks	3,000 00	"	W. N. Armstrong	Professional services	402 00
"	do	Clocks to County	28 50	"	William R. Carter	do	846 00
"	Richard Daley	Services in Oyer and Terminer	1,150 00	"	William Dettif	Services	192 50
"	Robert Boyd, Assignee	Services	416 66	"	Foundling Asylum	Inmates' support	1,044 40
"	Clara Bradford	do	2,225 00	"	Edward C. Miller	Surveying, etc.	5 00
"	Andrew Hanemann	do	10 00	"	Commercial Advertiser	Advertising	83 45
"	Margaret Fielding	do as Witness	100 00	"	Wm. C. Bryant & Co.	Printing	12 00
"	David S. Veitch	do as Stenographer	1,133 33	"	Washburn & Co.	Stenographers	9 30
"	Francis Creamer	do	1,133 35	"	Sunday Times	Advertising	133 00
"	Andrew T. Smith	do	150 20	"	A. W. Warecombe	Salary as Stenographer	148 50
"	Andrew T. Smith	do	666 68	"	Wm. C. Bryant & Co.	Print ing	76 70
"	Orlando Moor	do	7,250 00	"	Philip Merkle	Services	1,620 00
"	J. Solis Ritterband	do	250 00	"	William M. Richards	do	20 00
"	Election expenses, Board of	do	250 00	"	Martin B. Brown	Printing	156 20
"	Canvassers	do	1,175 00	"	Albany Evening Journal	Advertising	625 00
"	Michael J. Shandley	do	3,750 00	"	Alexander L. Whitelaw	Rent	500 00
"	do	do	2,083 33	"	Thomas A. Davies	do	104 50
"	Clerks, Board of Supervisors	do	925 00	"	Wm. C. Bryant & Co.	Printing	2,500 00
"	Douglas Taylor	do	865 50	"	Cassius H. Reed	Rent	322 22
"	do	do	583 33	"	Joseph Kenyon	Services	232 50
"	Pay-roll, Board of Supervisors	do	500 00	"	Martin B. Brown	Printing	10,055 42
"	John T. Nagle	do	666 66	"	William C. Conner	Summoning jurors	4,493 73
"	John M. O'Brien	do	2,000 00	"	do	Refitting offices	145 20
"	John McGowan	do	53 64	"	The Sun Newspaper	Advertising	150 00
"	J. Solis Ritterband	do	100 00	"	J. J. Landon	Supreme Court	10 95
"	do	do	416 18	"	Baker, Voorhees & Co.	Materials	3,178 22
"	E. E. Lyon	do	500 00	"	Henry Van Holland	Services	450 00
"	Ralph L. Parsons	do	60 72	"	Moreau Morris	Repairs	50 00
"	Joseph B. Young	do	247 63	"	Daniel Kelly	Advertising	1,131 00
"	E. Delafield Smith	do	30 58	"	The Evening Post	Advertising	16 00
"	D. J. Hatfield	do	9 20	"	Watson & Delapierre	Expenses, etc.	2 50
"	do	do	2,638 40	"	William F. Robinson	One map	138 31
"	Henry H. Hickey	do	17,589 04	"	Charles V. Adce	Disbursements	785 98
"	Charles Kinkle	do	150 00	"	A. S. Cady	do	302 00
"	William B. Rockwell	do	582 50	"	E. Delafield Smith	do	340 25
"	Julius Frankle, M. D.	County Jail	500 00	"	Christian Fusch	Armorer	69 95
"	Ralph L. Parsons	do	326 55	"	John H. Moore	do	381 28
"	George Mason	do	311 01	"	A. S. Cady	Disbursements	100 00
"	E. Delafield Smith	do	6,294 05	"	Charles Kinkle	Architect	96 95
"	G. F. Paterson	Printing	326 80	"	The Evening Post	Advertising	116 75
"	do	do	272 05	"	William C. Bryant & Co.	Printing	1,116 00
"	do	do	349 45	"	Porter, Lowery & Soren	do	1,166 66
"	do	do	316 35	"	Evening Post	Advertising	64 00
"	do	do	323 45	"	George W. Sauer	Rent	363 80
"	do	do	950 50	"	William F. Ladd	Repairing clocks	38 00
"	Peter Kirchoff	Award	2,500 00	"	James W. Flack	do index	242 00
"	Cassius H. Reed	Rent	400 00	"	James Muldoon	Services	6,000 00
"	Commissioners of Accounts	Salaries	34 20	"	H. Harrenberg	do	51 00
"	Joseph L. Blundell	Stenographer	5 85	"	Thomas Kirkpatrick	Gold badges	4,092 00
"	New York Democrat	Advertising	4 80	"	do	Repairing clocks for County	1,500 00
"	do	do	1,125 00	"	Claims of Coroners (Woltman, Croker, Eickhoff, and Kessler, and Physicians), Inquests, post mor-	do	10,200 00
"	Andrew Stauff, Assignee	Rent of Armory	9,904 22	"	Fellows and Brooks	Fee allowance	57,750 00
"	Anthony Eickhoff	do	226 50	"	Joseph Hillenbrand	Rent of Armory	135,000 00
"	H. J. Yorker	do	6,000 00	"	Ryerson, Brown & Davis	do	84,000 00
"	Robert T. Ford	do	250 00	"	Conrad Boller	do	1,750 00
"	Patric McCabe	Services	16 00	"	Paron Stevens	do	30,000 00
"	Robert A. Grace	do	1,000 00	"	William Lalor	do	26,150 00
"	do	do	2,800 00	"	Robert T. Ford	do	6,250 00
"	Henry Mason	Rent	336 65	"	Ex. Valentine Hall	do	34,500 00
"	do	do	50 00	"	W. H. & Ira S. Lane	do	63,000 00
"	Martin B. Brown	Printing	50 00	"	W. D. & E. F. A. Maurice	do	31,000 00
"	Commissioners of Accounts	Salaries	50 00	"	Cassius H. Reed	do	29,166 66
"	William H. McCabe	Services	50 00	"	Frank W. Sterry	do	425,000 00
"	James W. McGowan	do	100 00	"	Rimer & Burchardt	do	9,375 00
"	John Swanton	do	100 00	"	George H. Renton	do	52,500 00
"	Robert Bache	do	50 00	"	Daniel Fallon	do	54,000 00
"	Edmund McPlum	do	50 00	"	Alex. T. Compton	do	2,916 66
"	Henry Gumbleton	do	416 66	"	Abraham B. Kain	do	24,883 18
"	James McDowall	do	550 00	"	Levi S. Stockwell	do	2,754 34
"	Samuel W. Slater	do	8,975 15	"	Shepherd N. Palmer	do	2,803 70
"	James Walsh	do	8 50	"	George W. Sauer	do	2,796 31
"	Frederick G. Gedney	do legal	102 75	"	do	do	2,812 14
"	Joseph H. Goodwin	Rent	2,500 00	"	do	do	2,828 26
"	William C. Conner	Services	6,000 00	"	do	do	2,801 27
"	Yale Lock Manufacturing Co.	Latches, etc.	1,750 00	"	do	do	2,824 40
"	Slote and Jones	Stationery	414 20	"	do	do	2,864 37
"	Cassius H. Reed	Rent for Armory	341 50	"	do	do	2,931 87
"	R. F. Ford	do	19 20	"	do	do	3,046 68
"	Edward Van Ranst	Carriage hire	500 85	"	do	do	2,658 45
"	R. Ogden Doremus	Services	1,500 00	"	do	do	2,550 14
"	William Anderson	Stenographer	13,990 00	"	do	do	2,592 15
"	William F. Havemeyer	Dog killing	4,666 67	"	do	do	2,504 58
"	John T. Dupont	Locksmith	63 90	"	do	do	2,510 90
"	William C. Bryant & Co.	Printing and Binding	30 00	"	do	do	2,556 21
"	Francis Munson	Use of Patent	114 00	"	do	do	2,497 94
"	Institution of Deaf and Dumb	Support of Inmates	44 75	"	do	do	2,549 02
"	William T. & D. C. Blodgett	Rent	466 35	"	do	do	2,454 60
"	Youngs	Advertising	200 00	"	do	do	2,261 26
"	Peck & Webster	Removing Awnings	150 00	"	do	do	2,013 53
"	Mark Langan	Printing	200 00	"	do	do	2,288 88
"	Martin B. Brown	Ice supplied	4,666 67	"	Michael Gavin	Flagging 30th street	7,500 00
"	Ransom Parker, Jr.	do	7 42	"	James G. Harper	Repayment of Assessment	2,449 25
"	Martin Stitzes	Services	125 00	"	Chas. M. Connolly, Estate of	do Taxes	6,000 00
"	Julius Frankle	Services, Physician	300 00	"	John Foley	do Deputy Chamberlain	3,749 99
"	John Lühr	do	300 00	"	do	do	12 95
"	W. T. & D. C. Blodgett	Rent	265 50	"	John B. Harkin	Acknowledgements	500 00
"	New York Gas Light Co.	Gas	677 55	"	John O'Connor	Services	4,166 65
"	The Home for Fallen Women	Support of Inmates	980 75	"	Josiah Porter	Salary, Justice	37,750 00
"	Patrick Bergen	do	314 20	"	David D. Kirby	Rent, corner 4th street and Broadway	615 77
"	John D. Newman	do	289 30	"	Samuel Rowland	Salary, Supreme Court Attendant, 1870 and 1872	1,875 00
"	Henry E. Davies	Examinations	284 00	"	William Dickel	Salary, Supreme Court Attendant, 1870 and 1872	2,550 14
"	S. P. Nash	do	337 75	"	John G. Seely	Rent, Nos. 7, 9, and 11 West 13th street	26,500 00
"	Diossy & Co.	Books, etc.	45 25	"	J. Hopkins Stewart	Salary, Inspector of Sewers	88 68
"	G. T. Patterson	Printing	57 97	"	Patrick Kearney	Salary, Janitor of the City Library	14,000 00
"	do	do		"	Joseph Pickard	Regulating, etc., 104th street, 3d avenue, Harlem river	12,278 22
"	do	do		"	Joseph C. Pinckney	Salary, Clerk, Board of Supervisors	
"	do	do		"	James Russell	Award, Kingsbridge road	
"	do	do		"	Bartholomew McDonald	do	
"	Slote & Jones	Stationery, etc.					
"	D. T. Marshall	Sundry expenses					

Amount not given.

1874. August Rickersfield.....	Rent of premises used by the Sixth District Police Court.....	\$1,500 00
Michael Maloney.....	Award, opening Kingsbridge road.....	661 64
C. A. Lewis.....	Fish to Department of Public Parks.....	162,170 00
William H. Webb.....	Loss of rents and filling to buildings bounded by 36th and 37th streets and 11th avenue.....	28 30
John F. Suydam.....	Repayment of assessment.....	52 25
Julius Wolf.....	Loss of property by mob.....	695 00
Gutta Percha Rubber Co.....	Croton water rent paid in error, Nos. 530 to 534 West 25th street.....	104 00
Denis A. Cramer.....	Salary, Clerk to Commissioner of Accounts.....	87 67
James S. Wells.....	do do do.....	690 06
Hugh O'Rourke.....	Salary, Officer Supreme Court.....	600 00
John Creggy.....	No. 205 West 19th street, damage to horse falling into a man-hole which was open in Hudson street, on the 22d October, 1874.....	961 00
James McCarthy.....	Extra services, etc.....	508 16
Thomas Wallace.....	Injury to his son by reason of a frame building falling upon him.....	166 66
William Berrigan.....	Salary, Court Attendant.....	210 00
Alfred W. Harcombe.....	Salary, Stenographer Seventh District Court.....	400 00
Jane Holden.....	Salary, Cleaner First District Police Court.....	210 00
A. D. Shaw and others.....	Claim for damages.....	315 00
John Stytes, deceased.....	Salary as cleaner in City Hall.....	21,227 50
Thos. S. Butler.....	Profits on contracts' paving.....	378 12
Anthony Smithy.....	Services as Bell-ringer in New York Fire Department, 138 days, at \$1,000 per annum.....	70 50
John Shea.....	Salary, painter public lamps.....	104 00
John M. Tracy, Administrator of Thomas Pender.....	Damage to horse.....	7,650 00
The Bank of British North America.....	Repayment of taxes.....	7,650 00
The Canadian Bank of Commerce.....	Repayment of taxes.....	3,500 00
Daniel Fallon.....	Lease, Neilson Hall.....	1,294 00
Abraham B. Purdy.....	Guarding jurors in the trial of Edward S. Stokes.....	1,000 00
Daniel E. Donovan.....	Indebtedness of Trustees of the Town of Morrisania.....	250 00
Peter Masterson.....	Salary, Assistant Clerk.....	250 00
Joseph Steiner.....	do do do.....	380 00
Hiram S. Blunt.....	Salary, Attendant Supreme Court.....	720 00
James A. Deering, Assignee of Wm. Harris.....	Sand filling furnished Department of Public Works.....	800 00
Isaac Piser.....	Salary, as interpreter in the Fifth District Police Court.....	168 00
Hermann Weinhaus.....	Claim for injury to himself by falling into an excavation in 8th avenue.....	249 32
Patrick Walsh.....	Salary, Lamp Inspector.....	140 00
Leander Lent.....	Balance of unpaid claim.....	60 00
Peter McGonigal.....	Salary as Sweeper of Public Markets.....	9,027 37
Jeremiah Ford.....	do do do.....	113 30
Matthew Cassidy.....	Salary for services.....	676 50
Simon Levy.....	Salary as Attendant upon the Board of Supervisors and Interpreter to Sheriff's Jury from June, 1869, to January 1, 1874.....	378 12
J. L. Lindheim.....	Repayment of Assessment.....	1,000 00
A. P. De Voursney.....	Repairs, etc.....	1,450 00
Anthony Smith.....	Services to Fire Department.....	60 00
Edward N. Dickerson.....	Professional Services.....	1,346 63
Dennis Dowd.....	Salary, Foreman Bureau Street Opening.....	586 66
James Thompson.....	do do do.....	3,750 00
Jacob Mennert.....	do do do.....	250 00
Hugh O'Rourke.....	do do do.....	1,900 00
Joseph Steiner.....	do do do.....	120 00
William L. Bliss.....	do do do.....	11,606 40
William Larkin.....	Attendant, Marine Court.....	250 00
William Drake.....	Salary, Inspector, Department of Public Works.....	12,000 00
R. B. Taylor.....	Advertising for the City.....	75,000 00
David Miller.....	Salary, Deputy Tax Commissioner.....	2,500 00
William T. Morris.....	Damage to property.....	2,500 00
Charles Knox.....	Injury to property caused by the bridge erected on the corner of Broadway and Fulton street.....	2,500 00
William M. Simpson.....	Rent, Glass Hall, East 34th street.....	2,500 00
Lewis Meay.....	Repayment of Assessment.....	311 05
Joseph Tilney.....	do do do.....	241 84
Nannie Sauer.....	do do do.....	217 70
Arabella T. Daly.....	do do do.....	1,379 05
Hiram Moore.....	do do do.....	515 75
Henry Howard.....	do do do.....	143 48
Esther Boyd.....	do do do.....	230 12
Abigail Gilbert.....	do do do.....	10,000 00
James Walsh.....	Salary, Inspector Department of Public Works.....	1,388 00
M. Halliday.....	Painting Tompkins Market.....	4,306 50
Alfred W. Harcombe.....	Salary for Services, etc.....	207 66
John Meehan.....	do as Stenographer of Seventh District Court.....	166 66
Lemul N. Arnold, Jr.....	Work on Small Pipes.....	34 50
William C. Ford.....	Salary, Clerk Public Administrator's Office.....	250 00
Church of St. Elizabeth.....	Indexing Registers.....	200 00
Jane Pollard.....	Amount of award.....	5,785 00
John B. Dolan.....	Damage (3 Mott street) through falling through an iron grating into a vault in front of said premises.....	2,500 00
Edward Lenton.....	Services as Clerk to Courts of General Sessions and Oyer and Terminer, from July 1, 1871, to February 28, 1873.....	2,500 00
John Brown.....	Services as Subpoena Server in Court of Special Sessions, from May 1, 1870, to May 1, 1872.....	4,000 00
James P. Walker.....	Services as Attendant, Court of Special Sessions, from April 3, 1872, to August 1, 1872.....	392 50
William M. Westervelt.....	Services as Attendant, Superior Court, for November and December, 1871.....	200 00
George W. Sauer.....	Services as Attendant, Court of Common Pleas, from May 1 to May 20, 1872.....	66 66
William Peppinger.....	Rent of premises Nos. 291 and 293 Bowery, and No. 23 First street, from January 1 to May 1, 1874.....	1,666 66
James Robinson.....	Services, lighting lamps in Centre Market, 1869.....	60 00
James Van Wagoner.....	Services, lighting lamps in Spring Street Market, 1869.....	60 00
John G. Prague.....	Services, lighting lamps in Jefferson Market, 1869.....	75 00
William Mulry.....	Services as Architect, Third Judicial District Court-house.....	33,500 00
Patrick Cunningham.....	Work, labor, and materials furnished in building Third District Court-house, from March 10 to July 10, 1871.....	4,436 68
Cassius H. Reed.....	Balance of wages for work, labor, and services, from February 1, 1870, to September 30, 1870.....	80 00
Christopher Moore.....	Rent of premises Nos. 139 and 143 West 23d street, and Nos. 130 and 132 West 24th street.....	7,500 00
David Brill.....	Services as Subpoena Server, Court of Special Sessions, from May 1, 1870, to May 1, 1872.....	4,000 00
Thomas Markey.....	Balance due for services as Armorer, First Battalion of Cavalry, from January 1, 1873, to January 1, 1874.....	367 98
Thomas Markey.....	Balance of wages for services as Sweeper in Public Markets, from November 1, 1872, to June 6, 1874.....	191 66
Peter Kelly.....	Wages, Sweeper, Markets.....	191 66
Jeremiah Kenney.....	do do do.....	57 00
John Creggy.....	do do do.....	211 00
William C. Dickel.....	Damage, loss of horse.....	600 00
Constantine Donoho.....	Rent, premises Nos. 7, 9, and 11 West 13th street.....	7,500 00
R. H. Bowne.....	Salary, Assistant Clerk Board of Assistant Aldermen.....	513 82
T. & J. Slater.....	Repayment of assessment.....	1,289 41
Thomas Fagan, Adm'r.....	Salary as Civil Justice.....	13,333 33
Henry Wood.....	Advertising for the City.....	133 33
Dennis Casey.....	Salary as Messenger.....	75 00
Mary E. Mayporter.....	Salary as Agent Public Administrator.....	2,000 00
Edward Casey, Adm'r.....	Salary as Officer Department of Buildings.....	583 33
Francis McCabe.....	Damages for fall.....	1,000 00
Henry Van Holland.....	Officer Superior Court, salary.....	553 33
John Forsyth.....	Repayment of bid on sale.....	2,720 00
Joseph A. Cristadoro.....	Binding books, Register's office.....	390 00
Estate of John Kellum.....	Moneys expended as Commissioner of Highways.....	154 41
John Houghtalin.....	Salary as Attendant, Court.....	300 00
James A. Moliers.....	Services subsequent to September, 1867, of John Kellum, as Architect of New Court-house, at three per cent. on cost.....	192,213 38
Patrick Bruton.....	Services in preparing and compiling Comptroller's Annual Report for 1869.....	1,500 00
John Purcell.....	Services as Attendant Court of Common Pleas, from May 1 to May 21, 1872.....	66 66
John Norton.....	Services as Night Watchman, Eighteenth Ward Market, from July 1, 1871, to November 28, 1871.....	453 00
Murphy & Nesbitt.....	Services rendered.....	1,323 72
Thomas Landwehr.....	Value of horse rendered useless by injuries received at Dock foot of 117th street, East river, August 8, 1874.....	300 00
	Brick, cement, etc., furnished Third District Court-house, between May 1, 1871, and August 16, 1871.....	6,043 14
	Services as Attendant, Marine Court, February to April, 1872.....	400 00
Total.....		\$2,787,111 32

* Amount not given.

STATEMENT OF UNPAID CLAIMS FOR TAXED COSTS IN STREET-OPENING CASES.

<i>In Matter of Widening and Straightening Broadway, between 34th and 59th Streets, etc.</i>	
Charles G. Cornell, Commissioner.....	\$14,000 00
James G. Hennessey, Commissioner.....	14,000 00
James B. Nicholson, Commissioner.....	14,000 00
John A. Bagley, Surveyor.....	58,969 35
George H. Purser, Clerk to Commissioners.....	8,000 00
George H. Purser, room-rent.....	500 00
W. C. Rogers, printing and stationery.....	8,761 40
Joseph C. Skaden, Appraiser.....	4,000 00
Daniel O'Connor, Appraiser.....	4,000 00
Bernard Smyth, Appraiser.....	4,000 00
George H. Purser, drafting and copying reports.....	26,543 00
William Sinclair, clerical services.....	1,500 00
George W. Ditchell, posting 20-day notices.....	60 00
John Dooley, posting 40-day and 10-day notices.....	220 00
John Scott, Appraiser.....	4,000 00

Newspapers publishing Legal Notices—	
Daily Transcript.....	\$774 00
Daily Tribune.....	45 00
New York World.....	982 50
Evening Express.....	70 00
Commercial Advertiser.....	816 00
Daily News.....	100 00
Journal of Commerce.....	31 35
New York Times.....	259 80
	\$165,632 40

Said bill of costs was taxed and allowed, December 27, 1870, by Judge Cardozo.

In Matter of Opening 65th Street, from 3d Avenue to East River.

Francis M. Bixby, Commissioner.....	\$500 00
George W. Blunt, Commissioner.....	500 00
E. Forrest Lee, Commissioner.....	500 00
John A. Bagley, Surveyor.....	3,520 19
George H. Purser, Clerk to Commissioners.....	600 00
George H. Purser, room-rent.....	250 00
William C. Rogers & Co., printing and stationery.....	496 50
George H. Purser, drafting and copying report.....	1,241 00
Garrett Dillon, for posting 20-day notices.....	50 00
Robert Grant, for posting 40-day and 10-day notices.....	180 00
Newspapers for publishing Legal Notices—	
New York Times.....	135 20
New York Daily Star.....	198 00
New York Daily News.....	776 00
New York Evening Express.....	450 00
New York Commercial Advertiser.....	51 00
	\$9,447 89

The above bill of costs was taxed and allowed, June 12, 1871, by Judge Cardozo.

In Matter of Opening, Laying Out, etc., Riverside Park.

Hugh Smith, Commissioner.....	\$10,000 00
James M. Sweeney, Commissioner.....	10,000 00
William M. Tweed, Jr., Commissioner.....	10,000 00
John A. Bagley, Surveyor.....	86,854 46
George H. Purser, Clerk to Commissioners.....	5,000 00
Bernard Smyth, Appraiser.....	6,000 00
Joseph C. Skaden, Appraiser.....	6,000 00
Warren Brady, Appraiser.....	6,000 00
Henry A. Smith.....	3,000 00
George H. Purser, drafting and copying reports.....	38,613 75
George H. Purser, room-rent.....	8,000 00
William C. Rogers & Co., printing and stationery.....	6,489 50
William Sinclair, Clerk.....	1,000 00
John Dunn, posting notices.....	80 00
John McCauley, posting notices.....	200 00
Newspapers for publishing Legal Notices—	
Daily Transcript.....	594 40
Daily News.....	484 00
Commercial Advertiser.....	648 00
Journal of Commerce.....	144 00
The World.....	129 60
Evening Express.....	125 00
Times.....	75 60
	\$192,238 31

Costs taxed and allowed by Judge Barnard, June 17, 1871.

In the Matter of Opening 140th Street, from 10th Avenue to Hudson River.

James Gibson, Commissioner.....	\$350 00
John Mullally, Commissioner.....	350 00
James Oliver, Commissioner.....	350 00
John A. Bagley, Surveyor.....	2,331 11
George H. Purser, Clerk.....	400 00
George H. Purser, room-rent.....	200 00
William C. Rogers & Co., printing and stationery.....	349 75
George H. Purser, drafting and copying reports.....	501 40
Dennis Delaney, posting 20-day notices.....	45 00
Augustine E. Costello, posting 40-day and 10-day notices.....	155 00
John J. Fitzgerald, posting 30-day notices.....	105 00
Newspapers, for publishing Legal Notices—	
Daily Star.....	270 00
Daily Transcript.....	360 00
Daily Tribune.....	312 00
World.....	504 00
World.....	514 00
Daily News.....	72 00
Commercial Advertiser.....	252 00
	\$7,421 76

The above costs were taxed and allowed September 25, 1871.

In Matter of Opening 106th Street and 107th Street, from 5th Avenue to East River.

Joseph H. Toone, Commissioner.....	\$760 00
R. A. Storrs, Commissioner.....	760 00
George T. Bradley, Commissioner.....	760 00
Charles K. Graham, Surveyor.....	6,051 34
George H. Purser, Clerk.....	760 00
William C. Rogers & Co., printing and stationery.....	1,002 50
George H. Purser, drafting and copying report.....	1,492 00
George H. Purser, room-rent.....	250 00
James Casey, posting notices.....	65 00
John C. Donohue, posting notices.....	175 00

Newspapers for publishing Legal Notices—	
Daily Star.....	\$976 00
Daily Transcript.....	508 00
The World.....	61 20
	\$13,621 04

The above costs taxed and allowed, on 18th October, 1871, by Judge Barnard.

In Matter of Opening and Widening 122d, 123d, and 127th Streets.

George W. Ditchell, Appraiser.....	\$200 00
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In Matter of Laying Out a Public Place, between 9th Avenue and Boulevard and 66th Street.

Gratz Nathan, Commissioner.....	\$10 60
George H. Purser, Clerk.....	280 00
John J. Fitzgerald, posting 20-day notices.....	40 00
James Cherry, posting 40-day and 10-day notices.....	60 00
George H. Purser, drafting and copying report.....	600 00
William C. Rogers, printing and stationery.....	250 00
Newspapers for publishing Legal Notices—	
The World.....	1,123 20
Daily Transcript.....	644 00
	\$3,007 80

Costs taxed and allowed as above, June 7, 1872, by Judge Brady.

In Matter of Widening and Straightening Broadway, between 34th and 59th Streets.

John Q. Jones, Commissioner.....	\$721 61
James J. Hennessey, Commissioner.....	721 61
William Wood, Commissioner.....	721 61
John A. Bagley, Surveyor.....	27,132 58
Bernard Smyth, Clerk to Commissioners.....	2,500 00
George H. Purser, Clerk to Commissioners.....	2,500 00
James F. Chamberlain, Appraiser.....	95 20
Richard Amerman, Appraiser.....	95 20
George H. Purser, drafting and copying reports.....	9,794 50
William C. Rogers, printing and stationery.....	3,021 50
William M. Davis, posting 40 and 10 day notices.....	200 00
George H. Purser, for lithographing maps.....	25 20
Newspapers, for Legal Advertising—	
Evening Post.....	389 04
Daily Transcript.....	651 00
N. Y. Standard.....	798 00
N. Y. Herald.....	1,346 40
The Star.....	108 00
The Sun.....	95 20
The World.....	1,078 50
N. Y. Tribune.....	783 00
Evening Leader.....	63 00
Evening Express.....	750 00
Commercial Advertiser.....	980 00
N. Y. Times.....	190 00
Daily Transcript.....	155 40
New York Herald.....	360 00
New York Democrat.....	96 00
	\$55,182 15

In the Matter of Laying Out Riverside Park.

Josiah Sutherland, Commissioner.....	\$7,500 00
William C. Traphagen, Commissioner.....	7,500 00
Charles K. Graham, Commissioner.....	7,500 00
John A. Bagley, Surveyor.....	13,500 57
George H. Purser, Clerk.....	4,000 00
William C. Rogers, printing and stationery.....	650 00
James Cherry, posting notices.....	150 00
George H. Purser, drafting and copying reports.....	10,000 00
George H. Purser, room-rent.....	250 00
Newspapers, publishing Legal Notices—	
Evening Express.....	12 00
The World.....	17 10
Times.....	11 40
Daily Transcript.....	307 80
Register.....	42 00
Sun.....	21 60
Evening Post.....	220 32
Tribune.....	414 30
Commercial Advertiser.....	50 40
	\$52,147 49

Costs taxed and allowed, July 15, 1872, by Judge Pratt.

In the Matter of Opening 138th Street, from 8th Avenue to Harlem River.

James W. Fowler, Commissioner.....	\$320 00
Archibald J. Fullerton, Commissioner.....	320 00
Andrew J. Matthewson, Commissioner.....	320 00
Edward Boyle, Surveyor.....	1,832 79
George H. Purser, Clerk to Commissioners.....	500 00
William C. Rogers, printing and stationery.....	500 00
Dennis Delaney, posting 20-day notices.....	55 00
Robert Grant, posting 40-day and 10-day notices.....	185 00
George H. Purser, drafting and copying report.....	980 00
George H. Purser, room-rent.....	200 00
Newspapers, for publishing Notices—	
Journal of Commerce.....	69 00
Evening Post.....	60 00
Evening Express.....	300 00
Commercial Advertiser.....	70 40
Daily Register.....	385 20
	\$6,097 39

The above bill of costs was taxed and allowed, September 20, 1872, by Judge Leonard.

In the Matter of Opening 100th Street, from 4th to 5th Avenue.

William A. Herring, Commissioner.	\$300 00
Forbes Holland, Commissioner.	300 00
Richard Tweed, Commissioner.	300 00
Edward Boyle, Surveyor.	1,818 89
George H. Purser, Clerk to Commissioners.	400 00
William C. Rogers, printing and stationery.	700 00
John McCauley, posting 40, 20, and 10-day notices.	240 00
George H. Purser, drafting and copying report.	917 00
George H. Purser, room-rent.	200 00
Newspapers, for publishing Legal Notices—	
The World.	100 00
Daily Transcript.	140 00
Register.	385 20
Times.	345 60
Commercial Advertiser.	75 60

\$6,222 29

The above costs taxed and allowed, September 27, 1872, by Judge Leonard.

In Matter of Opening 102d Street, from 5th Avenue to Harlem River.

Cyrus W. Loutrel, Commissioner.	\$400 00
Rufus F. Andrews, Commissioner.	400 00
William L. Ely, Commissioner.	400 00
Edward Boyle, Surveyor.	2,456 62
George H. Purser, Clerk to Commissioners.	500 00
William C. Rogers, printing and stationery.	500 00
James Powers, posting 20-day notices.	55 00
John M. Ditchett, posting 40 and 14 day notices.	185 00
George H. Purser, drafting and copying report.	931 00
George H. Purser, room-rent.	200 00
Newspapers, for publishing Legal Notices—	
Commercial Advertiser.	157 20
Sun.	130 00
Daily Register.	385 20
Evening Post.	195 84

\$6,895 86

The above costs taxed and allowed, September 30, 1872, by Judge Leonard.

In Matter of Extension of Madison Avenue, from 124th Street to Harlem River.

James W. Fowler, Commissioner.	\$1,250 00
Gratz Nathan, Commissioner.	1,250 00
Edward Boyle, Surveyor.	7,197 59
George H. Purser, Clerk.	500 00
George H. Purser, room-rent.	156 00
George H. Purser, drafting and copying report.	1,400 69
William C. Rogers, for printing and stationery.	330 00
Newspapers publishing Legal Notices—	
Commercial Advertiser.	246 00
Daily News.	848 00
Star.	651 00
Transcript.	140 00
Register.	395 20
Sun.	708 00
Commercial Advertiser.	36 00

\$15,108 48

Referee's fees. \$100 00
Costs as above taxed and allowed, March 8, 1873, by Judge Fancher.*In Matter of Opening 68th Street, from 5th Avenue to Harlem River.*

John Breslin, Commissioner.	\$415 80
Timothy J. Campbell, Commissioner.	415 80
James Moore, Commissioner.	415 80
John A. Bagley, Surveyor.	1,178 63
George H. Purser, Clerk.	200 00
George H. Purser, room-rent.	30 00
William C. Rogers, printing and stationery.	196 85
George H. Purser, drafting and copying report.	120 00
J. Murray Ditchett, posting 20-day notices.	10 00
James Cherry, posting 40 and 10 day notices.	20 00
Daily News, for advertising.	200 00
Commercial Advertiser, for advertising.	621 00
Daily Register, for advertising.	364 20

\$4,188 08

The above costs were taxed by Judge Fancher, March 29, 1873.

In Matter of Opening and Widening 110th Street, from 8th Avenue to New Road.

Thomas W. Pittman, Commissioner.	\$750 00
Nicholas Muller, Commissioner.	
M. A. Finnell, Commissioner.	750 00
John A. Bagley, Surveyor.	3,895 54
George H. Purser, Clerk to Commissioners.	500 00
George H. Purser, drafting and copying report.	838 12
George H. Purser, room-rent.	100 00
Wm. C. Rogers & Co., printing and stationery.	145 25
George C. Lloyd, posting 20-day notices.	10 00
John M. Ditchett, posting 40 and 10 day notices.	20 00
Warren Brady, Clerk.	500 00
Daily Register, for advertising.	46 20
Evening Express, for advertising.	210 00
Daily Register, for advertising.	421 60
Commercial Advertiser, for advertising.	
New York Democrat, for advertising.	520 00
Referee's fees.	210 00

\$9,036 71

The above costs were taxed by Judge Faucher.

In Matter of Opening 136th Street, from 8th Avenue to Harlem River.

Emanuel B. Hart, Commissioner.	\$334 50
James S. Hennessey, Commissioner.	334 50
Homer A. Nelson, Commissioner.	334 50
Edward Boyle, Surveyor.	1,011 29
George H. Purser, Clerk to Commissioners.	334 50
William C. Rogers, printing and stationery.	68 61
Dennis Delaney, posting 20-day notices.	10 00
Robert Grant, posting 40 and 10 day notices.	25 00
George H. Purser, drafting and copying report.	87 18
George H. Purser, room-rent.	75 00
New York Times, for advertising.	312 00
Daily Register, for advertising.	382 80
Evening Express, for advertising.	240 00
Commercial Advertiser, for advertising.	129 00
Wm. M. Pritchard, Referee's fees.	100 00

\$3,778 88

The above costs were taxed by Judge Fancher, April 30, 1873.

In Matter of Laying Out a Public Road or Drive, northwardly from 155th Street to Kingsbridge Road.

George H. Purser, Clerk to Commissioners.	\$1,500 00
James Cherry, posting 20-day notices.	25 00
John Foy, posting 40-day and 10-day notices.	50 00
Brainerd & Co., printing and stationery.	83 75
George H. Purser, drafting and copying reports.	500 00
Slote & Jones, printing, etc.	11 50
Morgan, Comes & Laurence, binding, etc.	82 00
Evening Post, for advertising.	472 32
Commercial Advertiser, for advertising.	1,221 00
Tribune, for advertising.	248 40
World, for advertising.	86 40
Daily Register, for advertising.	1,155 20

\$5,435 57

The above costs were taxed by Judge Fancher, May 17, 1873.

In Matter of Opening 70th Street, from 5th to 4th Avenue, and from 3d Avenue to East River.

Cyrus H. Loutrel, Commissioner.	\$338 16
Gratz Nathan, Commissioner.	338 16
Henry McDonnell, Commissioner.	338 16
John A. Bagley, Surveyor.	1,020 35
William N. Armstrong, Clerk.	200 00
William N. Armstrong, drafting and copying report.	155 25
Slote & Jones, stationery and printing.	31 55
George H. Purser, room-rent.	50 00
Patrick Read, posting notices.	10 00
John Foy, posting notices.	20 00

Newspapers, for publishing Legal Notices—

Evening Express.	90 00
Daily Transcript.	128 00

\$2,719 63

The above costs were taxed as above by Judge Donohue, March 30, 1874.

In Matter of Opening 93d Street, from 8th Avenue to New Road, and from 12th Avenue to Hudson River.

James Bagley, Commissioner.	\$283 16
James Moore, Commissioner.	283 16
Edward Connelly, Commissioner.	283 16
John A. Bagley, Surveyor.	923 82
William N. Armstrong, drafting and copying report.	141 75
George H. Purser, room-rent.	50 00
James Cherry, posting notices.	10 00
Frederick C. Judge, posting notices.	10 00
Newspapers, publishing Legal Notices—	
Daily Register.	342 00
Transcript.	160 00
Evening Post.	199 68
Evening Express.	135 00

\$3,054 98

The above costs were taxed as above by Judge Donohue, April 13, 1874.

In Matter of Opening 92d Street, from 8th Avenue to New Road, and from 12th Avenue to Hudson River.

John Mullally, Commissioner.	\$280 00
Frederick Smyth, Commissioner.	280 00
John L. Whitton, Commissioner.	280 00
John A. Bagley, Surveyor.	924 41
William N. Armstrong, Clerk.	200 00
Slote & Jones, printing and stationery.	28 75
William N. Armstrong, drafting and copying report.	115 00
George H. Purser, room-rent.	50 00
Frederick C. Judge, posting notices.	10 00
John Foy, posting notices.	10 00
Newspapers, for publishing Legal Notices—	
Commercial Advertiser.	450 00
New York News.	198 00
Daily Register.	342 00

\$3,168 16

The above costs were taxed by Judge Donohue, April 13, 1874.

In Matter of Opening and Extending Lexington Avenue, from 102d Street to Harlem River.

William Hitchman, Commissioner.	\$3,000 00
Sheppard F. Knapp, Commissioner.	3,000 00
Daniel Whalen, Commissioner.	3,000 00
Michaels & Melendy, Surveyors.	11,612 78
J. B. Aitken, Clerk.	1,500 00
J. B. Aitken, office-rent.	240 00
J. B. Aitken, drafting and copying report.	950 00
E. R. Brainard & Co., printing and stationery.	330 50
Edward Devoe, Clerk.	800 00
Newspapers, for publishing Legal Notices—	
New York Star.	259 20
Evening Express.	105 00
John H. Judge, posting notices.	20 00
John McCauley, posting notices.	10 00

\$24,827 48

The above costs were taxed.

In Matter of Opening 95th Street, from 8th Avenue to New Road, and from 12th Avenue to Hudson River.

James Bagley, Commissioner.	\$293 23
James Moore, Commissioner.	293 23
Edward Connelly, Commissioner.	293 23
John A. Bagley, Surveyor.	937 88
William N. Armstrong, Clerk.	200 00
George H. Purser, room-rent.	50 00
William N. Armstrong, drafting and copying report.	98 00
Slote & Jones, printing and stationery.	23 88
John Foy, posting notices.	20 00
Newspapers, for publishing Legal Notices—	
Daily Register.	342 00
Evening Express.	292 50
New York Star.	331 20

\$3,175 15

The above costs were taxed by Judge Donohue, May 18, 1874.

In Matter of Opening 94th Street, from 8th Avenue to New Road, and from 12th Avenue to Hudson River.

John A. Bagley, Surveyor.	\$926 37
William N. Armstrong, Clerk.	200 00
George H. Purser, room-rent.	50 00
William N. Armstrong, drafting and copying reports.	107 18
Slote & Jones, printing and stationery.	34 15
Patrick Boyle, posting notices.	10 00
John Foy, posting notices.	10 00
Newspapers publishing Legal Notices—	
Daily Register.	330 00
New York Daily Democrat.	252 00
Commercial Advertiser.	324 00
Evening Telegram.	125 00

\$3,248 79

The above costs were taxed by Judge Donohue, May 18, 1874.

In the Matter of Opening a new Street northerly of and parallel with 155th Street, etc.

Nevin W. Butler, Commissioner.	\$500 00
William Barnes, Commissioner.	350 00
William R. Martin, Commissioner.	250 00
Amerman & Ford, Surveyors' fees.	457 26
George H. Purser, Clerk to Commissioners.	250 00
George H. Purser, room-rent.	50 00
George H. Purser, drafting and copying report.	96 21
Slote & Jones, printing and stationery.	29 90
James Cherry, posting notices.	10 00
John M. Ditchett, posting notices.	10 00
John Foy, posting notices.	10 00
Edward Boyle, rule maps.	56 88
Newspapers, for publishing Legal Notices—	
Daily Register.	193 20
New York Times.	78 00
The World.	72 00
Evening Post.	107 64
Daily Register.	88 00

\$2,609 09

Costs taxed as above by Judge Lawrence, July 22, 1874.

In the Matter of Opening 10th Avenue, northwesterly and southwesterly, to 11th Avenue.

John N. Lewis, Commissioner.	\$500 00
William R. Martin, Commissioner.	300 00
Nevin W. Butler, Commissioner.	600 00
Amerman & Ford, Surveyors' fees.	1,445 60
Edward Boyle, rule maps.	100 00
George H. Purser, Clerk to Commissioners.	400 00
George H. Purser, room-rent.	50 00
George H. Purser, drafting and copying report.	102 50
Slote & Jones, printing and stationery.	13 50
James Cherry, posting notices.	10 00
John M. Ditchett, posting notices.	10 00
John Foy, posting notices.	10 00
Newspapers, for publishing Legal Notices—	
Journal of Commerce.	174 80
Daily Register.	216 20
The World.	52 00
New York Times.	54 00

\$4,038 60

Total \$602,503 98

Opening and Widening Kingsbridge Road.

Bernard L. Ackerman.	\$11,730 00
William Armstrong.	31,731 00
Martin Amerman and Conrad Hossen.	3,140 00
Sarah B. Arnold.	1,080 00
Mary Maclay Bensch.	11,850 00
William F. Buckley.	1,778 00
Mary Ann Broun.	525 00
Chancey N. Brainerd.	840 00
Thomas Bailey.	2,995 00
Imogene Borden.	970 00
Catharine L. Beckman, Executrix.	10,903 00
Mary Eliza Burlew.	6,314 00
Washington A. H. Bogardus.	126 72
James Gordon Bennett.	22,050 00
Frederick Bedford.	2,425 36
Augustus Blumenthal.	6,000 00
Heirs of Patrick Brennan.	2,740 00
George H. Broadhead.	3,610 00
Dewitt Broadhead.	3,100 00
Mary L. Brewster, Charles E. Crowell, and George H. Brewster.	2,015 00
George H. Brewster and Charles E. Crowell.	4,045 00
Mary Ann Coulter.	7,500 00
Nelson Chase, William Irving Chase, and Eliza Jumel Perry.	187,250 00
Edgar M. Crawford.	410 00
Patrick Coughlin.	4,783 40
Heirs of Richard F. Camman.	1,135 00
The Church of St. Elizabeth.	5,785 00
Samuel Cohen and Joseph Seligman.	4,400 00
Hiram A. Crane.	3,200 00
Joseph W. Clowes.	12,127 32
Edwin Clarke.	6,620 00
William A. Caldwell.	9,250 00
William B. Dick.	1,500 00
Thomas Duke.	665 00
Trustees of the Dyckman Library Land.	3,200 00
Isaac Michael, Dyckman Land.	66,780 00
Joel B. Eckhardt.	3,800 00
William Frothingham.	1,640 00
Margaret Hunter Frothingham.	2,840 00
Heirs of Lucas F. Fuller.	3,983 44
Michael Foley.	7,104 40
Joseph Fisher.	25,012 80
Elizabeth V. Fisher.	5,760 00
Elizabeth J. Fosdick.	2,800 00
Elizabeth P. Gardner.	6,750 00
John Gedney, Mary E. Wolf, and John Valentine.	35 00
Heirs of Max Goldbacher.	2,760 00
Edward Gutman.	2,750 00
George F. Gantz.	1,800 00
Joseph H. Godwin.	11,235 00
Joseph W. Godwin, George H. Peek, James M. McLean, and Elisha Brooks.	65,200 00
Elizabeth W. Garrett.	1,395 00
Simon M. Gallup.	4,943 00
Heirs of Alexander N. Gunn.	7,235 00
Lauretta Adelaide Hart.	5,741 72
James Henderson.	115 00
Timothy Horrigan.	3,600 00
John Haven and James C. Carter.	23,465 00
Mary E. Haley.	6,955 00
Christian Hanfield.	6,768 00
Edmund Hurry.	1,456 00
William Hennessey.	1,142 40
William H. Hays.	2,200 00
Harlem Gas-light Co.	23,042 32
Benjamin H. Hutton.	1,000 00
William B. Isham.	24,158 00
Shepherd Knapp.	1,250 00
Patrick Kearney.	175 00
James King.	2,185 00
Sam'l T. Knapp and Edw'd J. Knapp.	8,855 00
Marietta Lane.	125 00
William Lalor.	21,396 11
Joseph J. Potter.	1,250 00
Erastus Littlefield.	3,987 52
Andrew Lester.	3,978 72
Mary J. Lewis.	6,190 00
Levi A. Lockwood.	9,599 00
Josephine L. Luddington.	3,580 00
Mayor, Aldermen, and Commonalty.	10,616 00
Ann W. Mills.	15,995 00
Abial B. Mills.	3,400 00
Bartholomew McDonald.	12,935 00
Dennis Mullins.	8,550 00
Isaac P. Martin.	150 00
Michael J. Maloney.	4,560 00
Joseph Maloney.	185 00
Thomas J. Mora.	5,092 80
Dennis Mullen.	2,980 00
William F. Moller.	4,100 00
Nathaniel L. McCready.	13,720 00
New York Institution for the Blind.	12,825 00
New York Juvenile Asylum.	34,110 00
Heinrich Keidig.	4,665 00
Aaron Ogden.	204 60
James O'Connell.	995 00
Louis J. Phillips.	5,995 00
Hosea B. Perkins.	1,575 00
Clara V. Phillips.	6,504 00
Thomas J. Powers.	3,350 00
Henry Perkins.	2,760 00
Charles Pfizman, Jr., and Lewis Burgee.	3,280 00
Joseph J. Potter.	5,180 00
Walter T. Pell.	2,800 00
Michael Phillips.	2,050 00
George H. Peck.	8,300 00
Eliza Rourke.	3,363 18
Aaron Raymond.	90 00
James Russell.	3,920 00
Biaze Ryer.	8,639 00
Samuel B. Ryer.	6,940 00
John Rogers.	1 00
George Riblet and John B. Ryer, trustees.	2,140 00
Griffith Rowe.	5,650 00
Benjamin F. Raynor.	4,290 00
Gottlieb Rosenblatt.	36 00
Max Raden and Louis B. Raden.	2,800 00
Henry Rosenblatt.	6,020 00
Benjamin F. Raynor.	3,240 00
Henry A. Robbins.	7,600 00
Sigismund D. Rosenbaum and Alice V. Connolly.	15,300 00

Gustavus W. Rader	\$5,287 00
Margaret A. Shaw	7,037 00
Isaac I. Stillings	1,280 00
Heirs of George Saul	3,800 00
Augustus F. Smith	10,445 56
William J. Seabury	314 40
George Sykes	1,155 00
Wesley Smith	3,799 80
Laurentine A. Snowden	205 00
Edward A. Smith	27,704 32
Richard Schell and Daniel Butterfield	36,500 00
Philip Stiner	1,200 00
Samuel Schiffer, John D. Phillips, and Samuel Cohen	50,422 20
Samuel Schiffer	10,894 90
Abraham Schalle	1,885 00
Rhoda G. Treat	3,130 00
Erastus B. Treat	5,625 00
Francis Tomes, Jr.	23,725 00
Unknown owners	11,966 00
William B. Whitman	8,250 00
Samuel B. Ward	12,170 00
Abraham Wiltse	10,360 00
William A. Wheelock	3,150 00
Henry Young	1 00
Christian Zuckewdt	950 00

\$1,276,997 14

Opening 10th Avenue from a point 1,053 feet
Northerly, from the Southerly side of 155th
Street to 11th Avenue.

Unknown owners	\$3 00
Willard Harvey	27 00
Rufus Hatch	14,325 00
Cornelia F. Waterhouse	2,339 00
Rufus Hatch	23,966 00
Samuel M. Cohen and Joseph Selig- man	2,750 00
Herman Griffin	8,250 00
Jno. D. Lewis and Geo. H. Peck	5,500 00
Geo. H. Moller	16,396 00
Joseph J. Potter	7,094 00
Thomas J. Powers	11,970 00

\$92,626 00

Opening a New Street Running Parallel to 155th
Street, from Kingsbridge Road across 10th
Avenue, to the Boulevard near Harlem River.

Unknown owners	\$23,309 91
James King	7,600 00
Harris C. Fahnestock	1,315 00
William Simpson, Mary A. Simpson, and Zorah A. Green	1,944 00
Timothy O'Connor	200 00

\$34,368 91

Total \$1,746,400 34

Claims of Policemen for Services, between the 16th
day of June, 1857, and 10th day of April,
1860.

Joseph Long	\$2,253 33
Thomas N. Martin, Administrator	2,253 33
John D. McKee	3,380 00
P. W. McDonnell	4,225 00
Michael McCann	2,535 00
Dennis Murphy	2,253 33

Thomas Moxhen	\$2,253 33
Michael Meehan	2,253 33
Richard Moore	2,253 33
Thomas N. Martin	2,253 33
Ramon McManus	2,253 33
Hugh Masterson	2,253 33
Michael McGrath	2,253 33
Dennis Neven	2,253 33
Matthew H. O'Connor	2,253 33
Terence O'Hare	2,253 33
John F. O'Neill	2,253 33
Peter O'Neill	2,253 33
Timothy O'Callaghan	2,253 33
Cornelius O'Connor	2,253 33
John Porter	2,253 33
Henry Peck	2,253 33
George C. Platt	2,253 33
Elizabeth Raab, Administratrix	2,253 33
James Ratign	2,253 33
Jacob Smith	2,253 33
John Sheridan	2,253 33
William F. Sniffin	2,253 33
Cornelius Sullivan	2,253 33
Robert Thompson	2,253 33
James Tucker	2,253 33
John L. Van Wart	2,254 33
James Vandervoort	2,253 33
Elmira Witter, Executrix	3,380 00
James Whaley	2,253 33
Roly Ryan	2,253 33
Thomas Beatty	2,535 00
David Bartlett	2,253 33
James Blauvelt	2,253 33
William Boyer	2,253 33
Thomas Bradburn	2,253 00
William D. Kraft	2,535 00
Patrick Cunningham	2,253 33
Francis Craft	2,253 33
Bernard Conway	2,253 33
Frederick Castine	2,253 33
Philip Conway	2,253 33
David Condon	2,253 33
Thomas Doyle	2,253 33
James A. De Clarke	2,253 33
William Walton	2,253 33
William White	2,253 33
Hugh Smith Ware	2,253 33
James Weaht	2,253 33
Jeremiah Deady	2,253 33
Anderson M. Devett	2,253 33
Patrick Farrell	2,253 33
William Fargo	2,253 33
Frederick Grassel	2,253 33
John Gaughan	2,253 33
Jeremiah Gahan	2,253 33
William Gorman	2,253 33
James F. Gallagher	2,253 33
Dennis Gallagher	2,253 33
Timothy Hurley	2,253 33
Owen Healy	2,253 33
Benjamin Hallick	2,253 33
Zenas Ivans	2,535 00
Arthur Keating	2,253 33
John Kennedy	2,253 33
Timothy Kenealy	2,253 33
Michael Riley	2,253 33
Ann E. Loughlin, Administratrix	2,253 33
Richard Lee	2,253 33

\$172,098 11

Statement of Unpaid Awards in Street Opening Cases.

OPENINGS AND CLAIMANTS.	AMOUNT UNPAID.	TOTAL.
94th street, from 8th avenue to New Road— Unknown owners	\$21 00	\$21 00
95th street, from 8th avenue to New Road— Unknown owners	31 00	31 00
97th and 98th streets, from 8th avenue to Boulevard— Unknown owners	79 00	79 00
93d street, from 8th avenue to New Road— Unknown owners	47 00	47 00
92d street, from 8th avenue to New Road— Unknown owners	45 00	45 00
11th avenue, from 59th street to Boulevard— Unknown owners	766 00	766 00
70th street, from 8th avenue to North river— Unknown owners	15 00	15 00
Lexington avenue, from 102d street to Harlem river— Unknown owners	12,171 00	
Luther Wise	3,200 00	
John Welsh	11,825 00	
John Brady	9,000 00	
G. H. Bissell	1,100 00	
W. Clark	950 00	
D. Douglass	1,920 00	
Abbott Hodgman	650 00	
William Lalor	19,500 00	
C. H. Launowicz	1,200 00	
Jno. H. McCafferty	13,800 00	
Salmon S. Stevens	223 00	
Peter A. H. Jackson	4,500 00	
S. B. McGowan	2,500 00	
Mayor, Aldermen, etc.	2 00	
		82,541 00
Lexington avenue, from 66th to 97th street— Unknown owners	1,976 00	1,976 00
Madison avenue, from 124th street to Harlem river— Unknown owners	79 00	
Robert Francis	3,150 00	
		3,229 00
Madison avenue, from 86th to 120th street— Joseph O'Connor	17,500 00	
Isaac Meyer	101 00	
Unknown owners	9,876 00	
		27,477 00

Statement of Unpaid Awards in Street Opening Cases—(Continued).

OPENINGS AND CLAIMANTS.	AMOUNT UNPAID.	TOTAL.
Madison avenue— Unknown owners	\$5 00	\$5 00
68th street, from 5th avenue to East river— Unknown owners	19 00	
John F. Shaethaus, lessee	450 00	
J. F. Shaethaus and John Bohnet	200 00	
		669 00
136th street, from 8th avenue to Harlem river— Unknown owners	24 00	24 00
106th and 107th streets, from 5th avenue to Harlem river— Unknown owners	100 00	100 00
102d street, from 5th avenue to Harlem river— Unknown owners	23 00	23 00
138th street, from 8th avenue to Harlem river— Unknown owners	20 00	20 00
152d street, from 9th avenue to Hudson river— Unknown owners	32 00	32 00
100th street, from 3d avenue to Harlem River— Unknown owners	27 00	27 00
140th street— Unknown owners	23 00	23 00
122d, 123d, and 127th streets, etc.— Unknown owners	5 00	
Reeves E. Selmes	4,785 00	
		4,790 00
Park Place extension— Glenn & Homer, lessees	48 00	48 00
Broadway widening, from 32d to 59th street— E. R. Thompson, lessee	11,544 00	
Heirs of Joseph Watson	2,904 48	
Louisiana St. John	23,041 00	
Martha J. Serrell	4,000 00	
Jas. & Jno. Stevin	1,300 00	
Estate of Ch. M. Conolly	676 66	
Daniel Garrison, lessee	19,500 00	
Mayor, Aldermen, etc.	98 00	
R. H. Cudlipp & Jno. Scott	5,072 76	
		68,136 90
Broadway widening and circle— Lewis Muller, lessee	200 00	
Daniel Connell, lessee	175 00	
		375 00
Riverside Park— Unknown owners	13,653 00	
Nathl. W. Hooker	2,762 00	
Solomon Kohstamm	1,386 00	
Aaron H. Rathbone	2,640 00	
Catharine W. St. John	6,567 00	
Sarah H. Wood	192 00	
		27,200 00
146th street, from 8th avenue to Harlem River— Unknown owners	1 00	1 00
95th street, from 5th avenue to East River— Unknown owners	28 00	28 00
98th street, from 5th avenue to East River— Unknown owners	42 00	42 00
97th street, from 5th avenue to East River— Unknown owners	33 00	33 00
103d street, from 5th avenue to Harlem River— Unknown owners	56 00	56 00
117th street, from 4th to 8th avenue— Unknown owners	47 00	47 00
120th street, from 6th to 8th avenue— Unknown owners	20 00	20 00
121st street, from 8th avenue to Harlem River— Unknown owners	96 00	96 00
Morningside Park— Unknown owners	229 60	
Jno. C. Dimmick and D. Evans	5 00	
Phineas H. Kingsland, lessee	4,297 00	
Patrick Collaghan	2 00	
Benjamin H. Hatton	25,955 00	
		30,488 60
101st street, from 8th avenue to Hudson River— Unknown Owners	49 00	49 00
88th street, from 5th avenue to East River— Unknown owners	41 00	41 00
89th street, from 5th avenue to East River— Unknown owners	781 00	781 00
90th, 91st, and 92d streets, from 5th avenue to East river— Unknown owners	104 00	104 00
73d street, from 8th avenue to Hudson river— Unknown owners	48 00	48 00
78th street, from 8th avenue to Hudson river— Unknown owners	34 00	34 00
104th street, from 5th avenue to Harlem river— Unknown owners	86 00	86 00
134th street, from 8th avenue to Harlem river— Unknown owners	81 00	
John McKeon	1 00	
		82 00
112th street, from 8th avenue to Harlem river— Unknown owners	33 00	33 00
128th street, from 6th to 8th avenue— Unknown owners	25 00	25 00
131st street, from 8th avenue to Harlem river— Unknown owners	77 00	77 00
81st street, from Hudson to Harlem river— Unknown owners	17 00	17 00
Laurens street, from Canal street to Waverley place— Unknown owners	582 18	
Andrew Doscher, lessee	1 00	
J. C. Meyer, lessee	1 00	
D. Meehan and Tho. Corley	200 00	
		784 18
80th street, from Broadway to 9th avenue— Unknown owners	26 00	26 00
101st street, from 5th avenue to Harlem river— Unknown owners	30 00	30 00
118th street, from 4th to 8th avenue— Unknown owners	69 00	69 00
111th street, from 8th avenue to Harlem river— Unknown owners	26 00	26 00
123d street, from 8th avenue to Mt. Morris square— Unknown owners	47 00	47 00
126th street, from 2d to 8th avenue— Unknown owners	131 00	131 00
142d street, from Hudson to Harlem river— Unknown owners	30 00	30 00
72d street, from 4th to 10th avenue— C. W. Thomas	2 00	
R. A. Whitthaus	1 00	
Jacob Becher	1 00	

Statement of Unpaid Awards in Street Opening Cases—(Continued).

OPENINGS AND CLAIMANTS.	AMOUNT UNPAID.	TOTAL.
Samuel Demar.....	\$1 00	
Ch. S. Webb.....	1 00	
Eli Charlier.....	2 00	
Catharine Purdy.....	1 00	
P. G. Weaver.....	1 00	
Clinton Gilbert.....	1 00	
Maria E. Halsted.....	2 00	
Spofford & Tileston.....	1 00	
Albert A. Martin.....	1 00	
Unknown owners.....	2 00	
W. M. Benjamin.....	3 00	
F. G. Costar.....	1 00	
F. De Peyster.....	1 00	
Vincent Tilyou.....	1 00	
J. F. Popke.....	1 00	
Reformed Dutch Church.....	1 00	
		\$25 00
72d street, from 10th avenue to Hudson River—		
Unknown owners.....	18 00	18 00
72d street, from 4th avenue to East River—		
Unknown owners.....	23 00	23 00
67th street from 8th avenue to Hudson River—		
Unknown owners.....	37 00	37 00
70th street, from 8th to 10th avenue—		
Unknown owners.....	4 00	4 00
113th street from Harlem to Hudson River—		
Unknown owners.....	51 00	51 00
127th street, from 2d to 8th avenue—		
Unknown owners.....	146 00	146 00
104th, 105th, and 106th streets, from 8th avenue to Drive—		
Unknown owners.....	111 00	111 00
68th street, from 8th avenue to Hudson River—		
Unknown owners.....	35 00	35 00
112th street, from 2d avenue to Harlem River—		
Unknown owners.....	20 00	20 00
105th street, from 3d avenue to Harlem River—		
Unknown owners.....	30 00	30 00
145th street, from Hudson to Harlem River—		
Unknown owners.....	20 00	20 00
12th avenue, from 59th to 155th street—		
Alfred N. Lawrence.....	561 26	
William Dunning.....	6,720 00	
New York Orphan Asylum.....	1 00	
Hudson River Railroad Company.....	52,759 00	
Helen Langdon.....	155 00	
Unknown owners.....	1,221 00	
		61,417 26
Worth street, (extension)—		
Unknown owners.....	664 00	664 00
Worth street, (widening, west)—		
Unknown owners.....	300 00	300 00
82d street, from 2d to 5th avenue—		
Unknown owners.....	66 00	66 00
87th street, from 3d avenue to East River—		
Unknown owners.....	33 00	33 00
114th street, from 8th avenue to Hudson River—		
Unknown owners.....	45 00	45 00
75th street, from 8th avenue to Hudson River—		
Unknown owners.....	23 00	23 00
87th street, from 8th avenue to Hudson River—		
Unknown owners.....	45 00	45 00
67th street, from 4th to 5th avenue—		
Unknown owners.....	13 00	13 00
66th street, from 5th avenue to East River—		
Unknown owners.....	33 00	33 00
73d street, from 3d to 4th avenue—		
Unknown owners.....	35 00	35 00
Avenue A, from 59th to 79th street—		
Unknown owners.....	1,629 00	
Heirs of Jas. J. Jones.....	171 00	
Ellen Jones.....	66 00	
Alice Jones.....	66 00	
Rebecca Jones.....	132 00	
		2,064 00
126th street from 7th avenue to Lawrence street—		
Unknown owners.....	33 00	
99th street, from 5th avenue to Harlem River—		
Unknown owners.....	144 00	
William V. Brady.....	1 00	
		145 00
115th street, from 10th avenue to Harlem River—		
Unknown owners.....	144 00	141 00
77th street, from 8th avenue to Hudson River—		
Unknown owners.....	27 00	27 00
124th street, from Hudson to Harlem River—		
Unknown owners.....	172 00	172 00
5th avenue, from 130th to 135th street—		
Unknown owners.....	18 00	18 00
137th street, from 10th avenue to Harlem River, etc.—		
Unknown owners.....	26 00	
Hudson River Railroad Company.....	1 00	
		27 00
122d street, from Mount Morris Square to Harlem River—		
Unknown owners.....	56 00	56 00
142d street, from Bloomingdale Road to Harlem River—		
Unknown owners.....	415 00	
Mary E. Haines.....	155 00	
		570 00
69th street, from 5th avenue to East River—		
Unknown owners.....	26 00	26 00
133d street, from 8th avenue to Harlem River—		
Unknown owners.....	73 00	73 00
96th street, from 5th avenue to Harlem River—		
Unknown owners.....	47 00	47 00
90th street, from 3d avenue to Harlem River—		
Unknown owners.....	162 00	162 00
Chambers street—		
Unknown owners.....	25 00	25 00
Reade street widening—		
Unknown owners.....	25 00	25 00
7th avenue, from 110th street to Harlem River—		
Unknown owners.....	1,223 00	
Ocean Bank.....	1 00	
		1,224 00
63d street—		
Unknown owners.....	80 00	80 00
New Reservoir—		
Wm. D. Murphy.....	2,165 00	
John Streiffer.....	50 00	
Estate of Thos. Kain.....	110 54	
Unknown owners.....	1,488 08	
		3,813 62

Statement of Unpaid Awards in Street Opening Cases—(Continued).

OPENINGS AND CLAIMANTS.	AMOUNT UNPAID.	TOTAL.
71st street—		
Unknown owners.....	\$105 00	\$105 00
Central Park extension—		
Unknown owners.....	972 00	972 00
1st avenue, etc.—		
Unknown owners.....	1,154 78	
Sundry accounts.....	55 00	
John Dailey.....	100 00	
		1,309 78
Central Park—		
James Salmon.....	16 25	
Daniel Gilmartin.....	27 50	
J. J. Radcliffe.....	16 00	
M. Ahearn.....	20 00	
John Farrell.....	60 00	
James W. Prior.....	15 00	
Estate of A. Hoffer.....	395 00	
Joseph Muldoon.....	11 25	
Elias Davison.....	12 50	
James Gallagher.....	16 25	
Wm. A. McCudden.....	42 28	
Dididimus Thomas.....	16 15	
Sundry accounts.....	22 52	
E. Bernheimer.....	286 25	
Joseph Murphy.....	100 00	
John Coffrey.....	32 50	
Chas. K. Hobe.....	62 50	
John Brennan.....	105 00	
Joseph K. Riggs.....	60 00	
		1,316 95
70th street, from 5th avenue to East river—		
Helen Langdon.....	2,852 00	2,852 00
6th avenue, from 110th street to Harlem river—		
Unknown owners.....	1,357 00	1,357 00
St. Nicholas avenue, from 110th to 155th street—		
Unknown owners.....	6,766 00	6,766 00
110th street widening—		
Unknown owners.....	4,775 00	4,775 00

Schedule "D."

(This Schedule contains the information called for under the following head in detail.)

VIII.—THE AMOUNT OF THE BONDS AND STOCKS OF THE CITY, CREATED BY AUTHORITY OF THE STATE LEGISLATURE, AND NOT ASKED FOR OR APPROVED BY THE COMMON COUNCIL OR BOARD OF SUPERVISORS, AND THE AMOUNT APPROVED OR ASKED FOR BY THE CORPORATE AUTHORITIES OF THIS CITY AND THE LATE COUNTY AUTHORITIES, RESPECTIVELY.

Statement of the Amount of Bonds and Stocks created by Authority of the State Legislature, and approved by the Common Council of the City of New York.

Rate of Interest.	TITLES OF BONDS AND STOCKS.	Acts of the Legislature.	Ordinances of the Common Council.	Amounts Outstanding.
	FUNDED DEBT.			
5 per cent.	Water Stock of 1870.....	April 27, 1840	April 28, 1840	\$2,155 00
5 "	" " 1875.....	March 12, 1849	May 26, 1849	200,000 00
5 "	" " 1875.....	" "	Dec. 19, 1849	30,000 00
5 "	" " 1875.....	" "	Dec. 9, 1850	25,600 00
5 "	" " 1875.....	April 17, 1854	Aug. 19, 1856	29,100 00
5 "	" " 1875.....	" "	Dec. 10, 1856	1,000,000 00
5 "	" " 1875.....	Feb'y 3, 1857	Nov. 1, 1859	878,900 00
5 "	" " 1875.....	March 12, 1849	Dec. 14, 1863	230,000 00
5 "	" " 1875.....	May 2, 1841	June 25, 1841	2,147,000 00
5 "	" " 1875.....	May 13, 1845	Dec. 24, 1845	500,000 00
5 "	" " 1875.....	June 20, 1851	Aug. 14, 1851	350,000 00
5 "	" " 1875.....	" "	May 20, 1852	50,000 00
5 "	" " 1875.....	" "	" "	100,000 00
5 "	" " 1875.....	April 14, 1860	Aug. 9, 1860	1,000,000 00
5 "	" " 1875.....	" "	Oct. 4, 1861	900,000 00
5 "	" " 1875.....	Feb'y 13, 1857	Dec. 30, 1858	3,066,071 00
5 "	" " 1875.....	July 21, 1853	Feb'y 29, 1856	399,300 00
5 "	" " 1875.....	April 15, 1857	June 17, 1857	275,000 00
5 "	" " 1875.....	March 19, 1860	April 25, 1860	2,500,000 00
5 "	" " 1875.....	April 17, 1857	Aug. 25, 1857	50,000 00
5 "	" " 1875.....	" "	Nov. 9, 1857	300,000 00
5 "	" " 1875.....	" "	June 24, 1858	300,000 00
5 "	" " 1875.....	" "	Nov. 12, 1858	300,000 00
5 "	" " 1875.....	" "	May 19, 1859	300,000 00
5 "	" " 1875.....	" "	June 23, 1859	466,600 00
5 "	" " 1875.....	April 15, 1859	Nov. 10, 1860	416,600 00
5 "	" " 1875.....	Feb'y 10, 1865	June 2, 1865	1,766,600 00
5 "	" " 1875.....	June 20, 1851	May 20, 1852	100,000 00
5 "	" " 1875.....	April 14, 1860	Aug. 11, 1860	2,748,000 00
5 "	" " 1875.....	March 16, 1865	June 6, 1867	75,000 00
5 "	" " 1875.....	April 16, 1868	Sept. 25, 1868	40,000 00
5 "	" " 1875.....	" "	" "	181,000 00
5 "	" " 1875.....	April 11, 1868	Nov. 20, 1868	75,000 00
5 "	" " 1875.....	March 30, 1870	May 11, 1870	400,000 00
5 "	" " 1875.....	March 17, 1869	July 29, 1869	300,000 00
5 "	" " 1875.....	April 16, 1867	Dec. 31, 1868	1,298,000 00
5 "	" " 1875.....	March 6, 1863	Nov. 29, 1864	500,000 00
5 "	" " 1875.....	March 6, 1863	March 24, 1865	266,500 00
	Total.....			\$23,516,426 00
	TEMPORARY DEBT.			
6 & 7 per cent.	Assessment Bonds, 1875.....	Apr. 16, 1852 & May 7, 1872	Rev. Ord. of '66	\$1,556,800 00
6 & 7 "	" " 1876.....	" "	" "	1,008,000 00
7 "	" " 1877.....	" "	" "	4,020,500 00
7 "	" " 1878.....	" "	" "	1,575,000 00
7 "	" " 1879.....	" "	" "	910,000 00
7 "	Assessment Fund Bonds, 1875.....	July 20, 1853	May 7, 1860	1,350,800 00
7 "	" " 1877.....	" "	" "	637,000 00
7 "	" " 1878.....	" "	" "	399,300 00
7 "	" " 1879.....	" "	" "	300,000 00
7 "	Street Improvement Fund Bonds, 1875.....	July 20, 1853	July 16, 1860	1,452,100 00
7 "	" " 1876.....	" "	" "	1,267,500 00
7 "	" " 1877.....	" "	" "	241,500 00
7 "	" " 1878.....	" "	" "	542,100 00
	Total.....			\$15,260,600 00

RECAPITULATION.

Funded Debt.....	\$23,516,426 00
Temporary Debt.....	15,260,600 00
Total.....	\$38,777,026 00

Schedule "E."

VIII.—THE AMOUNT OF UNPAID TAXES AND ASSESSMENTS UP TO DECEMBER 31, 1874, AND THE AMOUNT OF ASSESSMENT BONDS OUTSTANDING AT THE SAME DATE.

Amount of Unpaid Taxes, December 31, 1874.

YEAR.	IN THE BUREAU OF ARREARS.	IN THE BUREAU OF COLLECTION OF TAXES	AGGREGATE.
	On Real Estate.	On Personal Estate.	
1841 to 1851.....	\$1,892 89	.....	\$1,892 89
1852.....	229 97	\$51,500 37	51,730 34
1853.....	1,430 60	87,073 37	88,503 37
1854.....	2,193 22	136,585 34	138,778 56
1855.....	5,309 85	178,738 09	184,047 94
1856.....	631 42	294,775 79	295,407 21
1857.....	377 12	297,880 43	298,258 15
1858.....	Cr. 811 07	151,351 49	150,540 42
1859.....	913 11	142,707 86	143,620 97
1860.....	2,598 54	145,447 82	148,046 36
1861.....	7,075 11	148,681 56	155,756 67
1862.....	3,812 28	360,723 94	364,536 22
1863.....	2,614 11	148,266 82	150,883 93
1864.....	Cr. 9,924 70	152,256 86	149,332 16
1865.....	55,309 72	248,027 18	403,336 90
1866.....	6,588 05	329,768 11	336,356 16
1867.....	13,228 47	571,490 67	584,719 14
1868.....	12,489 03	889,798 60	902,287 63
1869.....	23,229 99	642,028 24	665,258 23
1870.....	53,250 53	900,350 53	959,007 06
1871.....	514,504 35	1,050,741 89	1,565,246 24
1872.....	1,273,634 50	1,501,938 81	2,775,573 31
1873.....	2,052,458 69	1,108,776 87	3,161,229 56
Real and Personal in 1874.....	\$4,023,036 38	\$9,644,913 64	\$13,667,950 03
	.....	6,178,874 71	6,178,874 71
Totals.....	\$4,023,036 38	\$15,823,788 35	\$19,846,824 73

UNPAID ASSESSMENTS.

Statement of Unpaid Assessments in the "Bureau for the Collection of Assessments," December 31, 1874.

Confirmed		ASSESSMENT FUND.	
1874.			
Feb.	10....Lexington avenue, opening, etc., between road street and Harlem river.....	\$361,534	75
April	22....70th street, opening, etc., between 5th and 4th avenues, etc.....	5,740	48
	28....93d street, opening, etc., between 8th avenue and New Road, etc.....	2,331	98
May	4....92d street, opening, etc., between 8th avenue and New Road, etc.....	1,734	35
April	29....11th avenue, opening, etc., between 59th street and Boulevard.....	20,549	00
May	29....94th street, opening, etc., between 8th avenue and New Road, etc.....	5,174	50
	28....95th street, opening, etc., between 8th avenue and New Road, etc.....	4,143	00
June	18....97th and 98th streets, opening, etc., between 8th avenue and Boulevard.....	1,546	93
		\$402,745	00

STREET IMPROVEMENT FUND.

Jan.	30...	24th street, pavement, between 10th and 11th avenues.....	\$6,667 58
	30...	31st street, pavement, between 2d avenue and East river.....	11,250 03
	30...	31st street, pavement, between 4th and 5th avenues.....	5,700 26
	30...	32d street, pavement, between 2d avenue and East river.....	7,380 46
	30...	47th street, pavement, between 3d and 4th avenues.....	4,358 35
	30...	53d street, pavement, between 2d avenue and East river.....	4,287 67
	30...	40th street, pavement, between Madison and Third avenues.....	9,982 54
	30...	60th street, pavement, between 1st and 3d avenues.....	2,522 00
	30...	70th street, pavement, between 4th and 5th avenues.....	856 46
	30...	33d street, pavement, between Third and Fifth avenues.....	5,496 44
	30...	87th street, pavement, between 2d and 4th avenues.....	5,950 50
	30...	50th and 57th streets, drains, between 4th and Lexington avenues.....	477 06
	30...	57th and 58th streets, drains, between Fifth and Madison avenues.....	118 57
	30...	Avenue A, sewer, between 50th and 61st streets, etc.....	7,039 63
	30...	104th street, sewer, between 2d and 3d avenues.....	1,798 58
	30...	Greenwich street, sewer, between Leroy and Morton streets.....	360 00
	30...	Dry Dock street, sewer, between Tenth and Twelfth streets.....	487 00
	30...	Horatio street, sewer, continuation and through Greenwich avenue.....	461 73
	30...	Lexington avenue, sewer, between 60th and 70th streets, etc.....	620 10
	30...	Broadway, sewer, between 27th and 28th streets.....	356 88
	30...	Pearl street and Peck slip, basin, north east corner.....	51 91
	30...	60th street and Lexington avenue, basin, northeast corner.....	302 83
	30...	117th street, regulating, etc., between 7th and 8th avenues.....	13,050 19
	30...	121st street, regulating, etc., between 7th and 8th avenues.....	17,320 91
	30...	40th street, regulating, etc., between 1st and 2d avenues.....	28,862 00
	30...	51st street, regulating, etc., between 6th and 7th avenues.....	4,526 88
	30...	Lexington avenue, curb, gutter, etc., between 61st and 66th streets.....	1,598 41
	30...	7th avenue and West 12th street, curb, gutter, etc., southeast corner.....	347 81
	30...	North side 53d street, flagging, between 5th and 6th avenues.....	350 00
Mar.	19...	56th street, pavement, between Lexington and 4th avenues.....	1,538 79
	19...	48th street, pavement, between 9th and 10th avenues.....	3,262 77
	19...	Gansevoort street, regulating, etc., between West street and North river.....	2,535 99
	19...	82d street, regulating, etc., between 4th and 5th avenues.....	1,535 77
	19...	103th street, regulating, etc., between Third avenue and Harlem river.....	33,423 60
	19...	145th street, regulating, etc., between 7th avenue and Boulevard.....	53,012 01
	19...	61st street, curb, gutter, etc., between 9th and 10th avenues.....	263 18
	19...	Monroe street, flagging, between No. 311 and Corlears street.....	203 88
	19...	Corlears street, flagging, between No. 1 and Monroe street.....	163 61
	19...	Front street, flagging, between Montgomery and Gouverneur streets.....	385 11
	19...	14th street, flagging, between No. 331 and No. 347, etc.....	618 00
	19...	51st street, flagging, between 1st and 2d avenues.....	31 11
	19...	54th street, flagging, 2d avenue, about 125 feet east.....	150 22
	19...	54th street, flagging, between 6th and 7th avenues.....	368 78
	19...	57th street, flagging, 9th avenue, about 250 feet east.....	293 00
	19...	57th street, flagging, between 9th and 10th avenues.....	2,356 00
	19...	59th street, flagging, between 1st and 2d avenues.....	180 11
	19...	51st street, sewer, between 6th and 7th avenues.....	13,302 62
	19...	Lexington avenue and 66th street, basin, northwest corner.....	219 00
	19...	Water street and Peck slip, basin, northeast corner.....	78 50
	19...	Tompkins and Stanton streets, basin, southwest corner.....	313 22
	19...	Tompkins and Rivington streets, basin, southwest corner.....	109 50
	19...	North side 53d street, fencing vacant lots, between 5th and 6th avenues.....	19 44
	19...	North side 57th street, fencing vacant lots, 9th avenue, 250 feet east.....	29 99
	19...	North side 61st street, fencing vacant lots, between 2d and 3d avenues.....	110 30
	19...	6th avenue, sewer, between 125th and 120th streets.....	15,020 11
Mar.	26...	1st avenue, pavement, between 36th and 61st streets.....	129,420 44
	26...	117th street, pavement, between 4th avenue and Harlem river.....	34,772 00
	26...	71st and 74th streets, drains, between 9th avenue and Boulevard.....	10,304 33
April	9...	73d and 81st streets, drains, between 1st and 5th avenues.....	26,237 00
	9...	Alteration Thomas street, sewer, between Church street and West Broadway.....	694 99
	9...	Elm street, sewer, between Grand and Broome streets.....	764 24
	9...	Little West 12th street, sewer, between 10th avenue and Hudson river.....	1,719 55
	9...	110th street, sewer, between 5th and 8th avenues.....	8,052 38
	9...	120th street, regulating, etc., between 3d and 6th avenues.....	24,049 00
	16...	10th avenue, sewer, between Lawrence and 130th streets.....	3,393 00
May	6...	Extension of sewer, at foot of 54th street, East river.....	217 37
	6...	Broome street, sewer, between Mulberry and Mott streets.....	188 00
	6...	Elizabeth and Grand streets, basin, southwest corner.....	202 00
	6...	Mott and Grand streets, basin, southwest corner.....	1,713 13
	6...	34th street, regulating, etc., between 10th and 11th avenues.....	380 00
	6...	57th street, regulating, etc., between 3d and 4th avenues.....	227 00
	6...	53d street, flagging, between 7th avenue and Broadway.....	1,654 00
	6...	53d street, pavement, between Lexington and 4th avenues.....	2,018 00
	6...	59th street, pavement, between 1st and 2d avenues.....	1,943 00
June	16...	1st avenue, sewer, between 3d and 6th streets, etc.....	592 00
	16...	Cannon street, sewer, between Grand and Broome streets.....	2,416 00
	16...	111th and 112th streets, sewer, between 1st avenue and Avenue A.....	7,422 00
	16...	Avenue A, sewer, between 120th and 123d streets.....	17,095 00
	16...	57th street, pavement, between 6th and 8th avenues.....	90,746 00
	16...	80th street, outlet sewer, between Hudson river and road, etc.....	9,096 00
July	21...	77th street, pavement, between Third and Madison avenues.....	8,496 00
	21...	77th street, pavement, between 3d and 5th avenues.....	25,244 00
	21...	86th street, pavement, between 3d and 5th avenues.....	8,863 00
	31...	59th street, pavement, between 3d and 5th avenues.....	20,917 00
	31...	79th street, regulating, etc., between 9th and 10th avenues.....	5,854 00
	31...	112th street, regulating, etc., between 2d avenue and Harlem river.....	71 00
	21...	Beekman and South streets, basin, northwest corner.....	299 00
	21...	51st street and 6th avenue, basin, northwest corner.....	330 00
	21...	120th street and 3d avenue, basin, northwest corner.....	359 00
	21...	66th and 67th streets, drains, between 5th and Madison avenues.....	25,762 00
	21...	77th and 88th streets, drains, between 9th avenue and Hudson river.....	22 00
Aug.	11...	Washington street, sewer, between Christopher and West 10th streets.....	22 00

RECAPITULATION.

Funded Debt.....	\$76,600,826 78
Temporary Debt.....	5,590,400 00
Revenue Bonds.....	2,711,200 76
Total.....	\$84,902,427 54

Statement of the amount of Bonds and Stocks created by authority of the State Legislature, and approved by the Board of Supervisors of the County of New York.

FUNDED DEBT.

Rate of Interest.	TITLES OF BONDS AND STOCKS.	Acts of the Legislature.	Ordinances of the Board of Supervisors.	Amounts Outstanding
6 per cent.	New York County Court House Stock, 1875-1884	Chap. 167, 1862	Apl. 18, 1862	\$1,000,000 00
6 "	" " " " " 1885-1892	" 242, 1864	May 3, 1864	800,000 00
6 "	" " " " " No. 2, 1877-1881	" 854, 1868	June 11, 1868	800,000 00
7 "	" " " " " No. 3, 1884-1888	" 875, 1869	May 19, 1869	600,000 00
6 "	Soldiers' Substitute Bounty Redemption Bonds, 1875-1876.....}	" 7 and 11, 1864	May 4, 1864	1,000,000 00
6 "	Soldiers' Bounty Fund Bonds, 1883-1890.....	" 7, 1864	Feb. 17, 1864 Mar. 18, 1864	4,000,000 00
6 "	Soldiers' Substitute and Relief Redemption Bonds } 1880-1881.....	" 7, 1864	May 4, 1864	945,700 00
7 "	Soldiers' Bounty Fund Bonds, No. 3, 1895-1897.....	" 29, 1865	Jan. 10, 1865	745,800 00
7 "	Soldiers' Bounty Fund Redemption Bonds, No. 2, } 1891.....	" 17, 1865	May 3, 1865	376,600 00
6 "	Riot Damages Redemption Bonds, 1877-1879.....	" 7, 1864	May 4, 1864	1,000,000 00
6 "	Riot Damages Indemnity Bonds, 1882.....	" 7 and 396, 1864	Mar. 7, 1864	200,000 00
6 "	" " " " " No. 2, 1882.....	" 7 and 396, 1864	June 15, 1864	655,404 46
7 "	Accumulated Debt Bonds, 1884-1888.....	" 875, 1869	May 31, 1869	6,000,000 00
		Total.....		\$18,124,304 46

RECAPITULATION.

Amount of Bonds and Stock issued by authority of Acts of the Legislature, and not approved by the Common Council or Board of Supervisors.....	\$84,902,427 54
Amount issued by authority of Acts of the Legislature, and approved by the Common Council of the City of New York.....	38,777,026 00
Amount issued by authority of Acts of the Legislature, and approved by the Board of Supervisors of the County of New York.....	18,124,304 46
Total.....	<u>\$141,803,758 00</u>

Confirmed STREET IMPROVEMENT FUND—(Continued).

Aug. 1874.	Washington street, sewer, between West 11th and Bank streets	\$323 20
11.	Greenwich street, sewer, between West 12th and Jane streets	437 92
11.	56th street, sewer, between 11th avenue and Hudson river	1,199 32
11.	75th street, sewer, between 1st and 2d avenues	7,792 00
11.	North side 60th street, basin, between Boulevard and 9th avenue	183 80
11.	60th street, flagging, between 3d and 4th avenues	1,650 08
11.	Lexington avenue, regulating, etc., between 66th and 96th streets	53,377 30
11.	104th, 105th, and 106th streets, regulating, etc., between 8th avenue and Public Drive	77,386 63
11.	66th street, regulating, etc., between 7th and 8th avenues	10,486 87
31.	62d and 68th streets, drains, between 8th and 9th avenues	15,002 70
31.	67th street, sewer, between 9th and 10th avenues	11,712 50
31.	125th street, pavement, between Harlem river and Manhattan street, etc.	118,999 22
Sept. 3.	68th street, curb, gutter, etc., between 3d and 4th avenues	4,194 86
3.	57th street, flagging, between 11th avenue and North river	423 30
3.	57th street, flagging, between 6th and 8th avenues	1,181 01
3.	Montgomery street, sewer, between Henry street and East Broadway	4,751 65
3.	Manhattan street and Broadway, basin, northwest corner	425 50
3.	66th and 111th streets, drains, between 10th and 11th avenues	179 48
11.	119th street, regulating, etc., between 4th and 8th avenues, etc.	389 60
11.	75th street, regulating, etc., between 8th and 10th avenues	22,903 29
11.	East 78th street, flagging, etc., between 3d and 5th avenues	31,164 84
25.	68th street, regulating, etc., between 8th avenue and Hudson river	30,859 40
25.	135th street, regulating, etc., between Harlem river and 8th avenue	1,039 13
29.	67th street, regulating, etc., between 8th avenue and Hudson river	50,796 66
Oct. 2.	Madison and New Avenue East, sewer, between 121st and 125th streets, etc.	186,087 86
2.	123d street, sewer, between 6th avenue and Mount Morris square	51,922 67
2.	75th street and Lexington avenue, basin, southwest corner	2,498 46
2.	75th street and Lexington avenue, basin, northwest corner	753 25
2.	76th street and Lexington avenue, basin, northwest corner	306 00
2.	74th and 92d streets, drains, between 8th and 10th avenues	139 80
2.	54th street, pavement, between 10th and 11th avenues	376 32
2.	68th street, pavement, between 4th and 5th avenues	39,613 34
Nov. 5.	24th street, regulating, etc., between 11th avenue and Hudson river	3,796 80
5.	South side 50th street, flagging, between 9th and 10th avenues	4,116 51
5.	Second avenue, pavement, between 63d and 66th streets	24,657 70
5.	60th street pavement, between 3d and 5th avenues	2,674 37
5.	Madison avenue, fencing vacant lots, between 69th and 70th streets, etc.	855 73
5.	West side Boulevard, fencing vacant lots, between 60th and 61st streets	10,435 06
5.	62d and 69th streets, drains, between Boulevard and Hudson river	13,437 56
17.	113th street, sewer, between 3d avenue and Harlem river	729 86
17.	111th avenue, sewer, between 50th and 51st streets	140 79
Dec. 10.	48th street, pavement, between 10th and 11th avenues	10,741 30
10.	South side 34th street, flagging, between Lexington and 4th avenues	20,352 65
10.	East side Lexington avenue, flagging, between 36th and 37th streets	6,611 05
10.	North side 36th street, flagging, between Lexington and 3d avenues	1,205 68
10.	58th street, flagging, between 5th and 6th avenues	419 81
10.	East 11th street, curb, gutter, etc., between Dry Dock street and East river	175 42
10.	East side 13th avenue, curb, gutter, etc., between 63d and 64th streets	2,203 86
10.	56th street, flagging, between 9th and 10th avenues	2,295 86
10.	56th street, regulating, etc., between 3d avenue and East river	452 33
10.	64th street, regulating, etc., between 8th avenue and Boulevard	780 38
10.	2d street, regulating, etc., between 8th avenue and Boulevard	1,840 53
10.	Lewis street, sewer, between 6th and 8th streets	5,068 64
10.	Madison street, sewer, between Gouverneur and Delancey streets	2,953 52
10.	Tompkins street, sewer, between Broome and Delancey streets	7,244 72
10.	Cannon street, sewer, between Fourth avenue and Broadway	1,274 00
10.	12th street, sewer, between Fourth avenue and Broadway	994 80
10.	10th street and Broadway, basin, northeast corner	846 00
		1,006 70
		901 00
		369 00
		\$1,623,587 56

STREET IMPROVEMENTS ABOVE FIFTY-NINTH STREET.

Dec. 10.	6th avenue, macadamizing, etc., between 110th street and Harlem river	\$469,288 48
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RECAPITULATION.

Assessment Fund	\$402,745 00
Street Improvement Fund	1,623,587 56
Street Improvements above Fifty-ninth street	469,288 48
Total	\$2,495,621 04

Statement of Unpaid Assessments in the Bureau of Arrears, December 31, 1874.

ASSESSMENT FUND.		
1869.	Public Square opening, 58th and 59th streets, 5th and 6th avenues	\$10,759 85
"	Madison avenue opening, 86th to 120th street	27,933 39
1873.	Madison avenue opening, 124th street to H. R.	116,987 11
1869.	St. Nicholas avenue opening, 10th to 15th street	87,506 77
"	Twelfth avenue opening, 59th to 133d street	42,147 20
1868.	Worth street extension, Baxter street to Chatham square	9,987 00
1869.	Public Square opening, High Bridge	36,736 25
1870.	Laurens street widening, Canal street to Waverley place	24,227 30
"	Lexington avenue opening, 60th to 97th street	79,412 28
1871.	Morningside Park opening	94,775 69
"	Public Place opening, 9th avenue to Boulevard	27,707 00
"	Park place extension, College place to West street	17,011 91
"	Riverside Park opening	657,866 41
1872.	Public Place, laying out	4,392 80
"	Broadway widening	795,892 87
1867.	Church street extension, Fulton to Morris street	21,502 00
1868.	Sixth avenue widening, 110th street to H. R.	2,598 42
"	Broadway widening, 57th to 59th street	3,929 56
1869.	113th street opening, H. R. to H. R.	1,210 40
"	127th street opening, 2d to 8th avenue	307 84
"	104th and 106th street openings, 8th av. to public drive	449 00
"	68th street opening, 8th to 10th avenue	885 11
"	111th street opening, 8th ave. to H. R.	369 00
"	126th street opening, 2d to 8th avenue	219 00
"	147th street opening, H. R. to H. R.	2,367 50
"	67th street opening, 8th ave. to H. R.	221 00
"	70th street opening, 8th to 10th avenue	735 00
"	123d street opening, 8th avenue to Mt. M. square	681 00
"	118th street opening, 4th to 8th avenue	1,327 72
1870.	112th street opening, 8th ave. to H. R.	443 00
"	131st street opening, 8th ave. to H. R.	468 00
"	101st street opening, 8th ave. to H. R.	820 00
"	90th to 93d street opening, 4th to 5th avenue	410 35
"	80th street opening, 5th ave. to E. R.	641 00
"	73d street opening, 8th ave. to H. R.	1,273 12
"	78th street opening, 8th ave. to H. R.	737 00
"	104th street opening, 5th ave. to H. R.	640 89
"	134th street opening, 8th ave. to H. R.	1,207 00
"	95th street opening, 5th ave. to E. R.	326 00
"	98th street opening, 5th ave. to H. R.	1,678 40
"	121st street opening, 8th ave. to H. R.	1,110 85
"	103d street opening, 5th ave. to H. R.	494 00
"	117th street opening, 4th to 8th avenue	924 55
"	120th street opening, 6th to 8th avenue	249 00
"	97th street opening, 5th ave. to E. R.	880 00
"	146th street opening, 8th ave. to H. R.	1,171 00
1871.	140th street opening	5,988 50
1873.	110th street opening	38,364 17
1865.	7th avenue widening, 110th street to H. R.	2,690 38
1858.	2d avenue opening, 123d street to H. R.	196 67
1859.	Duane street widening, Broadway to Chatham street	232 57
1863.	Madison avenue opening, 42d to 86th street	1,254 95
1864.	5th avenue opening, 135th street to H. R.	150 00
1856.	1st avenue opening, 42d street to H. R.	1,132 26
1868.	82d street opening, 2d to 5th avenue	\$129 00
"	114th street opening, 8th avenue to H. R.	1,808 00
1869.	75th street opening, 3d avenue to E. R.	133 00
"	87th street opening, 8th avenue to H. R.	815 00
"	10th street opening, H. R. to H. R.	309 00
"	101st street opening, 3d avenue to H. R.	469 00
"	80th street opening, Broadway to 9th avenue	333 40
"	101st street opening, 5th avenue to H. R.	88 00
1865.	90th street opening, 3d avenue to H. R.	237 00
"	133d street opening, 8th avenue to H. R.	505 46
1864.	93d street opening, 3d avenue to E. R.	117 00
1865.	92d street opening, 5th avenue to E. R.	147 74
1871.	Broome street widening, Laurens and Wooster streets	530 00
1872.	106th and 107th street openings	22,752 00
"	103th street opening	7,542 70
"	102d street opening	2,805 15
1873.	138th street opening	3,706 22
"	152d street opening	6,196 00
"	68th street opening	796 22
"	136th street opening	6,055 00
1859.	Reade street widening, Broadway to Chatham st.	2,184 00
1860.	Chambers street opening, Chatham st. to James slip	365 00
1864.	11th avenue opening, 107th to 144th st.	400 00
"	Whitehall street widening	1,158 20
1861.	76th street opening, 8th ave. to H. R.	517 50
1866.	137th street opening, 10th ave. to H. R.	8 00
1865.	90th street opening, 5th ave. to H. R.	84 00
1867.	Avenue A opening, 59th to 70th st.	235 00
1868.	72d street opening, 10th ave. to H. R.	11 66
1869.	121st street opening, 2d ave. to H. R.	100 00
1856.	Central Park opening	8 00
1861.	82d street opening, 8th ave. to H. R.	7 61
"	75th street opening, 5th ave. to E. R.	5 25
"	76th street opening, 5th ave. to E. R.	359 39
"	59th street opening, 5th ave. to E. R.	352 02
1865.	71st street opening, 4th ave. to E. R.	20 00
1868.	115th street opening, 10th ave. to H. R.	28 00
1871.	122d, 123d, and 127th st. openings and widening	300 30
"	Public Drive, north 155th st.	7,471 12
"	Public Drive, south 155th st.	51,015 15
		32,370 51
	Total	\$2,287,051 64

STREET IMPROVEMENT FUND.

1868.	Madison avenue regulating, 42d to 72d street	\$7,170 22
"	8th avenue paving, 42d to 58th street	10,704 14
1870.	6th avenue paving, 42d to 50th street	3,406 58
"	3d avenue paving, 80th to 110th street	3,996 81
"	Avenue B paving, Houston to 14th st.	3,577 88
"	126th, 132d, and 133d street sewers, 5th and 6th avenues	5,471 02
"	10th avenue sewer, 28th to 29th street	2,840 71
"	North Moore street paving, W. Broadway to Washington street	1,239 82
"	Madison avenue regulating, 72d to 86th street	4,635 37
"	33d street sewer, 1st avenue, with branches	4,244 39
"	79th and 88th street sewers, 4th to 5th avenue	24,772 46

1870.	2d avenue sewer, 86th to 90th street...	\$2,679 30	1870.	40th street paving, 6th to 9th avenue...	\$1,164 24
"	4th avenue sewer, 62d to 70th street...	8,768 31	"	Wayley place paving, Broadway to Christopher street...	599 11
"	5th avenue paving, 59th to 90th street...	247 92	"	66th street paving, 3d to 5th avenue...	10,647 86
1871.	Madison avenue paving, 42d to 86th street...	33,250 74	1871.	51st street paving, 8th ave. to H. R.	97 28
"	5th avenue sewer...	13,691 07	"	Laight street paving, Canal to West st.	49 75
1873.	2d avenue paving...	116,149 60	"	50th street paving, 3d to 5th avenue...	626 63
1868.	74th street sewer, 5th avenue to E. R.	2,139 55	"	Water street sewer, James to Oliver st.	1,545 25
"	59th street sewer, 8th to Lexington avenue...		"	61st street outlet sewer at E. R.	5,959 95
1866.	West street paving, Hammond to Hoboken street...	5,301 34	"	58th street paving, 6th to Lexington avenue...	1,686 72
"	Repairs to street pavements...	648 63	"	55th to 58th st. sewer, 8th to 9th ave...	5,009 95
"	West street paving, Battery place to Chambers street...	3,908 99	"	Madison ave. sewer, 46th to 59th st...	6,287 70
1867.	3d avenue paving, 109th to 129th street...	1,313 32	"	78th street paving, 1st to 5th ave...	2,663 32
1868.	Broad street paving, Wall to South street...	87 88	"	43d street paving, 3d to 4th ave...	1,957 56
"	Mercer street paving, Canal to 8th st.	395 63	"	81st street sewer, 8th to 9th ave...	23,036 76
"	Nassau street paving, Cedar to Spruce street...	7 97	"	72d street sewer, 3d to 4th ave...	10,722 31
"	Third avenue sewer, 115th to 118th street...	1,465 41	"	43d street paving, 8th ave. to H. R.	248 91
"	57th street sewer, 3d avenue to E. R.	4,478 82	"	62d street paving, 1st to 5th ave...	1,794 77
"	124th street regulating, 1st to 8th ave.	690 15	"	5th avenue paving, 124th to 130th st...	28,103 55
"	Murray street paving, Broadway to West street...	239 20	"	7th avenue sewer, Greenwich avenue to 10th street...	47,335 78
1869.	74th to 79th street sewer, 4th to 5th avenue...	2,099 90	"	48th street sewer, 10th to 12th ave...	5,885 16
"	70th street sewer, 10th avenue to H. R.	2,789 60	"	56th street paving, 7th to 9th avenue...	7,496 34
"	37th to 41st street sewer, 10th avenue to H. R.	20,513 25	"	28th street paving, Broadway to 8th avenue...	326 13
"	Madison ave. sewer, 59th to 70th st.	3,592 12	"	60th street regulating, 8th avenue to Public Drive...	3,677 01
"	23d to 32d st. sewer, 9th to 11th ave.	2,074 00	"	9th avenue regulating, Broadway to 86th street...	7,629 98
"	47th st. paving, 7th to 10th ave.	755 75	"	74th street regulating, 5th ave. to E. R.	5,098 61
"	Irving place paving, 14th to 20th st.	643 06	"	50th street paving, 4th to 5th ave...	4,263 47
"	24th street paving, Broadway to 6th avenue...	61 02	"	36th street paving, 7th to 8th ave...	676 17
"	19th street paving, 3d to 6th avenue	363 91	"	Broome st. paving, Bowery to Norfolk street...	528 92
"	16th street paving, 4th to 10th to Rutherford place	551 52	"	50th st. sewer, Broadway to 8th ave...	11,922 94
"	Great Jones street paving, Broadway to Bowery...	985 50	"	2d avenue sewer, 125th st. to H. R.	3,641 43
"	2d avenue sewer, 74th to 75th st.	1,776 54	"	81st street sewer, 3d to 4th ave...	4,218 47
"	4th avenue regulating, 109th to 116th street...	1,824 30	"	33d street paving, 6th to 10th ave...	3,369 51
"	81st street regulating, 3d to 5th ave.	4,435 33	"	109th st. regulating, 5th avenue to H. R.	9,930 89
"	53d street paving, 2d avenue to E. R.	102 71	"	86th street regulating...	2,932 36
"	4th avenue sewer, 49th to 50th st.	213 55	"	57th street paving...	7,033 28
"	10th street paving, University place to Broadway...	4 62	1872.	4th avenue sewer...	4,096 28
1871.	66th street outlet sewer	156,429 57	"	61st and 62d street sewers...	2,208 28
1869.	63d street regulating, 3d to 5th ave.	764 37	"	10th avenue sewer...	2,108 62
"	72d street sewer, 8th to 10th avenue	5,003 30	"	76th street sewer...	11,048 62
"	92d street sewer, 2d to 4th avenue	1,490 55	"	43d street sewer...	28,761 55
"	5th avenue sewer, 52d to 54th street	2,982 09	"	Madison avenue sewer...	6,449 70
"	115th to 121st street sewer, Avenue A to 4th avenue	2,371 34	"	Avenue A sewer...	26,639 27
"	63d and 64th street sewers, 4th to 5th ave	8,209 91	"	1st avenue sewer...	32,503 82
"	58th street sewer, 7th to Lexington ave	12,998 54	"	58th street paving...	44,798 03
"	55th to 58th street sewer, 8th to Lexington avenue	11,627 58	"	59th street paving...	11,459 50
"	24th street paving, 1st to Madison ave.	732 27	"	4th avenue sewer...	11,790 39
"	29th street paving, 8th to 9th avenue	1,075 42	"	65th street sewer...	7,487 56
"	Cortlandt street paving, Broadway to Greenwich street...	8 33	"	51st to 56th street sewer...	61,309 00
"	Dey street paving, Broadway to West street...	715 45	"	75th street sewer...	120,471 87
"	Franklin street paving, Broadway to Elm street...	21 81	"	81st street regulating...	2,648 52
"	14th street paving, Union Place to 8th avenue	261 85	"	46th street regulating...	2,429 93
"	124th street paving, 5th to 6th avenue	757 80	"	Church street regulating...	4,659 17
"	66th street regulating, 3d to 5th avenue	5,615 62	"	38th street paving...	2,243 33
"	Prince street paving, Broadway to Bowery...	34 18	"	52d street paving...	3,984 20
1870.	31st street paving, 2d to Lexington ave.	823 17	"	80th street paving...	4,429 35
"	64th street curbing, etc., 3d to 5th ave.	923 30	"	50th street paving...	5,053 22
"	115th to 117th street sewers, 3d to 4th avenue	2,997 70	"	74th street paving...	7,025 67
"	10th avenue sewer, 59th to 61st street	3,471 73	"	Broome street paving...	7,227 88
"	79th to 86th street sewer, Avenue A to 3d avenue	10,071 41	"	86th street paving...	66,015 05
"	114th street regulating, 2d avenue to H. R.	180 88	1873.	3d avenue sewer...	69,493 55
"	2d avenue paving, 14th to 19th street	57 84	"	9th avenue sewer...	54,470 50
"	47th to 49th street sewer, 10th to 11th avenue	5,908 80	"	60th and 66th sewer...	29,407 99
"	41st street paving, 6th to 8th avenue	161 82	"	132d street regulating...	9,941 79
"	122d street paving, 2d to 3d avenue	2,277 60	"	59th street regulating...	6,153 11
"	2d avenue regulating, 92d to 108th st.	7,440 48	"	119th street paving...	15,260 66
1869.	Lexington avenue paving, 57th to 66th street	257 87	"	10th avenue regulating...	51,439 60
1870.	71st street sewer, 8th to 10th avenue	4,570 36	"	87th street regulating...	17,593 33
"	123d street regulating, 3d avenue to Mount Morris square	1,465 00	"	134th street regulating...	22,606 67
"	51st street paving, 5th to 6th avenue	904 14	"	1st avenue curb, etc.	15,014 31
"	50th street paving, 3d to Lexington ave	126 36	"	1st avenue sewer...	11,050 88
"	56th street paving, 5th to 6th avenue	258 16	"	Delancy street paving...	8,879 77
"	56th to 65th street drains, 4th to 6th ave	538 00	"	South street paving...	7,536 00
"	15th street paving, 5th to Madison ave	21 62	"	72d street regulating...	19,540 57
"	21st street paving, 4th to 5th avenue	196 00	"	4th avenue sewer...	10,754 44
"	70th street paving, 3d to 4th avenue	181 75	"	Avenue A sewer...	17,751 25
"	Duane and other streets, sewers	844 56	"	4th avenue sewer...	28,093 09
"	127th street sewer, 3d to 4th avenue	511 43	"	Avenue A sewer...	32,649 00
"	43d to 46th street sewers, 2d avenue to E. R.	5,849 23	"	Delancy street sewer...	6,390 00
"	Washington and other streets, sewers	203 93	"	South Fifth avenue regulating...	14,434 40
"	112th street sewer, 1st to 3d avenue	1,618 94	"	20th street paving...	13,259 00
"	2d avenue sewer, 71st to 74th street	1,608 56	"	5th avenue regulating...	13,483 00
"	78th to 80th street sewers, 3d to 4th ave	12,974 74	"	109th street sewer...	45,311 00
"	129th street sewer, 10th avenue to Manhattan street	1,482 12	"	133d street sewer...	13,320 00
"	Bedford street sewer, Christopher to Grove street	743 46	"	2d avenue sewer...	23,146 00
"	Lexington avenue paving, 21st to 34th street	1,084 65	"	80th street sewer, 2d ave. to E. R.	11,897 00
"	4th ave. sewer, 78th to 79th street	7,640 62	"	92d to 94th street sewer, 4th to 5th ave.	52,053 00
"	45th st. paving, 4th to Lexington ave	101 50	"	8th avenue paving, Hudson to 42d st.	17,804 00
"	Pine street paving, Broadway to William street	900 51	"	78th street regulating, 3d ave. to E. R.	13,087 00
"	Howard street paving, Broadway to Centre street	124 29	"	3d avenue regulating, 86th to 110th st.	259 00
1868.	West street paving, Chambers to Watt street	7,814 84	"	80th street regulating, 5th ave. to E. R.	674 00
"	Liberty street paving, Maiden Lane to West street	476 59	1861.	9th avenue paving, 45th to 53d st.	8,045 00
1870.	White street paving, Broadway to Centre street	1,093 06	"	3d avenue sewer, 84th to 86th st.	3,397 00
"	55th street paving, 5th to 6th avenue	3,309 18	1864.	1st avenue regulating, 37th to 61st st.	3,107 00
"	Maiden Lane paving, Broadway to E. R.	207 22	1863.	1st avenue sewer, 109th to 118th st.	330 00
"	15th st. paving, Broadway to 7th ave.	745 52	"	62d street regulating, 35th st. to Lexington ave (closed)...	
"	56th street paving, 1st to 2d avenue	393 66	1864.	Avenue A crosswalks, 110th to 119th st.	287 00
"	46th st. paving, Broadway to 6th ave.	521 78	1865.	2d avenue paving, 42d to 61st street...	863 00
"	Harrison street paving, Hudson to West street	9 84	1862.	3d avenue sewer, 118th to 120th street...	1,002 00
"	54th street paving, 2d ave. to E. R.	48 40	"	51st street sewer, 10th to 11th avenue...	1,355 00
"	44th street paving, 5th to 6th avenue	628 59	"	61st street regulating, 2d avenue to E. R.	685 00
"	30th street paving, 8th to 9th avenue	315 12	1861.	34th street sewer, 10th avenue to H. R.	2,982 00
"	Desbrosses street paving, Hudson to Washington street	1,905 17	"	1st avenue regulating, 109th to 123d st.	619 00
"	Stone street paving, Whitehall to Broad street	180 37	1866.	123th and Manhattan street sewer, 5th to 10th avenue...	910 00
"	9th avenue paving, 53d to 54th street	593 42	"	51st street regulating, 4th to 5th ave.	1,423 00
"	39th street paving, 8th to 9th avenue	457 60	"	11th avenue curb, etc., 53d to 59th street...	1,242 00
"	14th street paving, 3d ave. to E. R.	355 98	"	77th street regulating, 2d to 4th ave.	1,411 00
"	23d st. curb, etc., 1st ave. to E. R.	1,374 72	"	4th avenue sewer, 59th to 69th street...	2,152 00
"	1st avenue regulating, 36th to 61st st.	2,786 77	"	82d street sewer, 3d to 4th avenue...	732 00
"	7th ave. sewer, 1st ave. to Avenue B.	738 47	"	3d avenue paving, Bowery to 14th st.	1,681 00
"	68th street paving, 2d ave. to E. R.	2,821 90	"	1st avenue sewer, 61st to 62d street...	2,330 00
"	Beach street paving, West Broadway to West street	2,261 42	"	79th street paving, 5th avenue to E. R.	2,160 00
"	50th street paving, 6th to 10th avenue	140 08	"	Worth street paving, Broadway to Baxter street...	120 00
"	111th street regulating, 2d to 3d ave.	850 03	1867.	86th street regulating, 3d to 5th ave.	284 00
"	121st street regulating, 3d avenue to Mt. Morris square	524 25	"	129th to 131st street regulating, 10th avenue to H. R.	943 00
"	69th street regulating, 3d to 4th ave.	241 50	"	11th avenue paving, 14th to 26th st.	1,955 00
"	53rd street, flagging, 4th to 6th ave.	267 00	"	34th street paving, 3d avenue to E. R.	3,647 00
"	6th street paving, 3d to 5th avenue	3,812 92	"	1st avenue sewer, 52d to 53d street...	1,877 00
"	5th street sewer, 6th ave. to B'way	5,592 36	"	57th to 65th street filling, 4th to Lexington avenue...	
"	6th street regulating, 8th ave. to H. R.	7,444 93	"	59th street paving, 8th to 10th avenue (closed)...	
"	42d to 46th st. sewers, 8th to 9th ave.	8,456 04	"	1st avenue sewer, 74th to 79th street...	1,472 00
"	Chrystie street paving, Division to Grand street...	677 80	"	30th street paving, 1st to 5th avenue...	24 00
"	9th st. paving, Broadway to 6th ave.	120 88	"	3d avenue paving, 56th to 86th street...	711 00

1868. 60th to 62d street sewer, 4th to 5th ave. \$280 00	1871. 1st avenue sewer, 121st to 124th street. \$642 32	1873. 87th street and Lexington avenue \$207 07	1866. 28th street paving, 1st to 5th ave. \$139 68
124th street sewer, 5th to 6th avenue. 118 30	5th avenue sewer, 40th to 50th street. 1,111 50	88th street and Lexington avenue 1,482 85	14th street paving, 3d to 4th ave. 143 14
Canal street paving, Broadway to West street. 179 23	Broadway sewer, 120th to 130th st. 108 50	basin. 160 00	44th street paving, 9th avenue to Broadway. 110 10
122d street regulating, 2d ave. to H. R. 190 98	Water street sewer, Fulton to John street. 119 52	92d and 93d street drains. 42 60	Fulton street paving, Greenwich to West street. 67 99
81st street sewer, 2d and 3d avenue. 382 42	University place sewer, 11th to 12th street. 21 25	77th and 78th street drains. 224 20	Leonard street paving, Broadway to Hudson street. 215 51
Rector st. paving, Broadway to H. R. 342 13	Hudson street crosswalks, opposite 292. 21 25	Ludlow street paving. 1,112 24	Lexington avenue sewer, 51st to 53d st. 84 80
Washington street sewer, Charlton to King street. 688 13	4th avenue and 18th street crosswalks, at intersection. 224 63	Macdougal street paving. 2,059 43	27th street paving, 1st to 5th avenue. 52 80
65th street regulating, 8th ave. to H. R. 2,424 94	New Bowery and Madison street crosswalks. 9 00	52d street paving. 3,445 78	27th street paving, 2d to 4th avenue. 38 34
2d avenue sewer, 1st to 4th street. 914 01	Varick and King street crosswalks. 55 24	Astor place paving. 1,295 82	29th street paving, 1st to 5th avenue. 110 01
Exchange place paving, Broad to Hanover street. 9 63	Wooster street crosswalks, opp. No. 24. 5 20	Willett street paving. 1,032 04	49th street paving, 6th to 8th avenue. 173 76
Bridge street paving, Broad to State st. 195 27	43d street and 2d avenue crosswalks. 90 25	Bayard street paving. 648 13	2d avenue curb, etc., 61st to 86th st. 134 29
1st avenue sewer, 120th to 123d street. 1,044 06	Broadway crosswalks, opp. 1160. 102 24	Broome street paving. 611 84	1867. 92d street regulating, 8th avenue to Bloomingdale road. 352 10
85th to 87th st. sewer, 4th to 5th ave. 2,634 84	East Broadway crosswalks, bet. Nos. 218 and 219. 102 72	55th street curb, etc. 482 30	83d street regulating, 8th to 10th ave. 125 15
1st avenue sewers, 120th to 121st st. 919 00	113th street and 1st avenue crosswalks, east side. 45 75	50th street curb, etc. 919 02	Catherine street paving, Division to South street. 113 20
6th avenue flagging, 4th to 5th st. 41 81	113th street and 1st avenue crosswalks, west side. 0 83	10th avenue flagging. 1,696 86	5th avenue flagging, 43d to 60th street. 202 25
57th street paving, 1st avenue to E. R. 2,416 88	9th avenue crosswalks, Nos. 720 and 721 southern intersection. 18 00	22d street regulating. 1,815 64	1st avenue sewer, 8th to 86th street. 481 71
83d and 84th st. sewers, 4th to 5th ave. 469 00	124th street and 1st avenue crosswalks, east side. 30 80	56th and 57th street drains. 75 25	18th street regulating, 3d to 4th ave. 190 50
4th avenue sewer, 50th to 62d street. 527 26	72d street curb, etc., 2d and 3d avenues. 1,012 88	57th and 58th street drains. 12 40	5th avenue sewer, 79th to 89th street. 310 35
86th street grading, Avenue A to E. R. 3,122 41	13th street curb, etc., in front Nos. 39 and 38. 285 41	8th street and Lexington ave. basin. 1,877 08	Lexington avenue sewer, 59th to 60th street. 147 50
93d street regulating, 8th avenue to Bloomingdale. 170 82	Marion and Prince streets curb, etc., N. E. corner. 304 33	Washington street sewer. 107 06	123d street regulating, Avenue A to 4th avenue. 104 94
86th street regulating, 1st avenue to Avenue A. 723 48	65th street curb, etc., 3d to 5th avenue. 3,084 50	Water street sewer. 1,610 76	8th avenue regulating, 102d to 114th street. 445 00
3d avenue flagging, 117th to 128th st. 809 01	Clark street fencing, No. 20. 19 23	18th street sewer. 215 86	9th avenue regulating, 125th to 126th street. 14 25
10th avenue curb, etc., 52d to 62d st. 134 30	Mulberry street fencing, Bayard and Canal streets. 20 30	Park place and Greenwich st. basin. 210 09	13th street paving, Union place to 1st avenue. 386 40
124th street paving, 1st to 3d avenue. 67 10	16th street sewer, 9th avenue to H. R. 670 00	82d street and Lexington ave. basin. 87 60	2d street paving, Bowery to Avenue D. 523 47
53d street sewer, 4th to 5th avenue. 20 00	127th street sewer, 5th to 6th avenue. 649 99	84th street and Lexington ave. basin. 19 90	Jefferson street. 89 04
93d street curb, etc., 2d to 4th avenue. 707 72	48th street paving, 3d to 5th avenue. 552 91	do do. 58 08	11th avenue basins, 14th to 26th st. 144 27
11th avenue flagging, 40th to 50th st. 438 49	Attorney street paving, Division to Houston street. 541 66	80th street and Lexington ave. basin. 170 27	53d street paving, 6th to 7th avenue. 64 28
52d and 53d street sewers, 8th to 9th ave. 7,808 71	Charlton street paving, Macdougal to West. 1,639 02	27th street and 8th avenue basin. 53 53	Elizabeth street paving, Bayard to Grand street. 320 00
88th and 90th street filling lots, 3d to 4th avenue. 9,922 65	72d street regulating, 3d to 4th avenue. 163 85	34th street and 8th avenue basin. 97 10	50th street paving, 7th to 9th avenue. 105 04
Vandam street sewer, Spring to Macdougal street. 133 27	32d street flagging, front Nos. 320 and 322. 78 15	Gouverneur street and South street basin. 213 29	50th street paving, 3d to 4th avenue. 252 02
110th to 117th st. sewer, 1st to 4th ave. 1,001 58	1st avenue and 113th street crosswalks, north side. 150 30	Little 12th street sewer. 1,470 98	2d avenue and 74th street culverts. 88 70
Eldridge street sewer, Delancey to Rivington street. 1,663 08	1st avenue and 113th street crosswalks, south side. 97 60	10th avenue sewer. 1,682 50	Church street paving, Chambers to Canal street. 126 02
80th to 95th street sewer, 2d to 4th ave. 302 86	1st avenue and 11th street crosswalks, south side. 55 71	78th and 80th street drains. 1,927 82	Spring street paving, Broadway to West street. 251 81
6th avenue sewer, 31st to 32d street. 592 75	125th street and 6th avenue basins, N. E. corner. 128 49	Cedar and Washington street basin. 125 58	Washington street curb, etc., Reade to Hoboken street. 78 56
85th street regulating, 4th to 5th ave. 201 14	125th street and 6th avenue basins, S. W. corner. 462 08	50th street and 9th avenue basin. 497 00	77th street regulating, 1st to 2d ave. 292 50
4th avenue sewer, 123d street to H. R. 370 40	125th street and 7th avenue basins, N. W. corner. 642 80	24th street regulating. 2,533 22	Willett street sewer, Grand to Houston street. 62 40
50th street curb, 3d to 5th avenue. 103 44	1st avenue sewer, Houston and 3d sts. 303 18	24th street flagging. 129 00	125th street flagging, 1st to 8th ave. 62 40
Lewis street paving, Houston to 8th st. 104 51	1st avenue sewer, 30th to 40th street. 5,368 71	47th street flagging. 280 99	41st avenue paving, 38th to 43d street. 409 23
61st street curb, etc., 2d to 3d ave. 548 84	Christie street sewer, Delancey and Rivington streets. 504 06	21st street paving. 4,925 06	33d and 35th street regulating, 1st ave. to E. R. 280 68
52d street flagging, 6th to 7th ave. 454 56	1st avenue sewer, 49th to 50th street. 1,612 33	9th street paving. 772 37	Allen street sewer, Canal to Rivington street. 216 38
122d and 123d st. sewers, 3d to 4th ave. 197 44	11th street sewer, 1st to 2d avenue. 980 14	Park place paving. 7,008 59	128th street sewer, 4th to 5th avenue. 350 78
131st street sewer, 5th to 6th ave. 525 20	87th street curb, etc., 1st to 2d avenue. 521 61	54th street paving. 4,788 55	147th street paving, 11th avenue to H. R. 125 90
8th ave. crosswalks, 125th to 126th st. 274 17	22d street paving, 4th avenue to Broadway. 710 71	55th street paving. 1,270 98	92d street regulating, 4th to 5th ave. 80 71
1865. 50th street, regulating, 4th ave. to E. R. 1,188 00	30th street paving, 5th to Madison ave. 48 75	63d street paving. 3,030 85	10th avenue sewer, 50th to 51st street. 45 75
1868. 62d street sewer, Frankfort to Duane street. 113 37	Dominick street paving, Houston to Clark street. 548 00	University place paving. 1,733 89	52d street paving, 7th to 7th avenue. 52 00
1869. 62d street regulating, Broadway to 9th ave. 770 53	45th street paving, 4th to 5th ave. 4,352 92	44th street paving. 4,586 15	Washington street sewer, Jane to Horatio street. 117 04
Christie street sewer, Grand to Broome street. 100 08	Mangin street paving, Stanton to Houston street. 6 20	61st and 63d street drains. 300 44	2d avenue regulating, 128th to 129th street. 18 73
85th street flagging, 1st to 2d ave. 20 10	Pearl street paving, Whitehall street to Counties slip. 849 94	76th street curb, etc. 1,343 85	45th street regulating, 4th to 5th ave. 31 70
West street crosswalks, No. 32 to Pier 5. 80 86	120th street and 6th avenue basin, S. E. corner. 184 52	130th and 131st streets sewer. 5,175 04	3d avenue sewer, 87th to 88th street. 291 58
Christie street crosswalks at Stanton st. 35 35	4th avenue and 59th street basin, N. E. corner. 175 00	68th street sewer. 2,829 30	57th street paving, 1st to 2d avenue. 687 33
Avenue A regulating, 8th to 84th st. 427 30	4th avenue and 59th street basin, S. E. corner. 710 86	79th street sewer. 5,485 00	46th street paving, 2d to 3d avenue. 174 00
20th street curb, etc., 6th to 10th ave. 142 50	3d avenue and 45th street basin, S. E. corner. 58 69	1st avenue sewer. 387 84	Broadway and 9th avenue filling lots. 231 60
New Bowery and Roosevelt street crosswalks. 40 05	125th street and 7th avenue basin, N. W. corner. 103 74	51st street flagging. 340 72	16th street flagging, 1st avenue to Avenue B. 271 90
4th avenue crosswalks, 130 and 131st sts. 33 50	Corleais st. sewer, Monroe to Grand st. 274 00	83d street regulating. 2,937 47	60th street flagging, 2d to 3d avenue. 266 13
14th street crosswalks, 142 to 143d st. 30 84	19th street sewer, 7th ave. east. 37 70	11th avenue sewer. 3,052 42	East street flagging, Broome to Grand street. 386 64
19th and 20th street crosswalks opposite Schools 28 and 29. 138 71	30th street sewer, 3d to Lexington ave. 209 71	65th street sewer. 5,913 49	1st avenue curb, etc., 36th to 30th st. 210 03
West street crosswalks, Leroy street to Pier 49. 770 11	Avenue D sewer, 3d to 4th st. 115 20	55th street sewer. 710 00	50th street sewer, 1st avenue to E. R. 744 55
West street crosswalks, Clarkson street to Pier 48. 88 13	35th street regulating, 11th to 12th ave. 1,241 00	138th street sewer. 2,443 91	4th avenue sewer, 70th to 74th street. 237 72
East street crosswalks, Broome to Delancey street. 75 09	South street crosswalks, Pier 25. 130 95	55th street sewer. 5,399 00	16th street sewer, 3d avenue to Irving place. 185 05
1859. 16th street regulating, 8th avenue to H. R. 402 97	Gouverneur and Henry street flagging, S. E. corner. 520 76	60th street sewer. 3,071 64	41st flagging, 8th to 11th avenue. 95 97
1862. 47th street sewer, 2d avenue to E. R. 159 39	24th street flagging, from No. 431 to 439 4th avenue sewer, 136th to 137th st. 99 38	55th street sewer. 5,399 00	11th street regulating, 3d to 4th ave. 151 07
10th avenue filling lots, 40th to 41st street. 876 65	West 10th street curb, etc., Washington to West street. 315 94	60th street sewer. 3,071 64	33d street paving, 5th to Madison ave. 718 13
1856. 47th street sewer, West street to 9th avenue. 240 25	Clarke street, curb, gutter and flag. 12 60	55th street sewer. 5,399 00	34th street paving, 10th to 11th avenue. 718 13
1863. Chambers street and James' Slip regulating, 120th to 131st street regulating, 10th avenue to H. R. 388 66	Water street sewer. 289 40	55th street sewer. 5,399 00	81st street paving, 2d avenue to E. R. 174 00
1857. Water street flagging, Catharine to Rutgers street. 227 72	Laurens street sewer. 1,494 69	55th street sewer. 5,399 00	55th street regulating, 4th to 5th ave. 210 32
1860. 85th street flagging, 2d to 3d avenue. 114 80	Bank street regulating. 2,530 86	55th street sewer. 5,399 00	46th street paving, 11th to Lexington ave. 134 27
1863. 58th street sewer, 7th to 8th avenue. 243 00	Little 12th street and 10th ave. basin. 600 00	55th street sewer. 5,399 00	1851. 42d street sewer, 11th to 12th avenue. 79 77
1861. 2d avenue sewer, 47th to 49th street. 21 06	74th street basin. 303 81	55th street sewer. 5,399 00	1854. 11th avenue regulating, 34th to 43d st. 5,926 13
1862. 62d street regulating, 8th to 9th avenue. 144 50	Church street sewer. 1,301 03	55th street sewer. 5,399 00	1859. 4th avenue grading, 38th to 50th street. 49 20
1861. 22d street sewer, old sewer to E. R. 719 70	115th street sewer. 1,204 22	55th street sewer. 5,399 00	1860. 50th street regulating, 6th to 7th ave. 234 07
1863. 114th street curb, 3d avenue to Avenue A. 128 40	Hudson street sewer. 249 20	55th street sewer. 5,399 00	1862. 4th avenue crosswalks, 49th to 53d st. 103 12
1866. 23d street crosswalks, opposite Church. 141 94	55th street flagging. 102 04	55th street sewer. 5,399 00	Chambers street and James slip basin and culvert. 29 13
1870. 32d street paving, 3d to 4th avenue. 112 11	6th avenue flagging. 371 44	55th street sewer. 5,399 00	30th and other streets fencing, west of 2d avenue. 12 87
8th avenue and 125th street crosswalks. 182 00	50th street flagging. 832 00	55th street sewer. 5,399 00	9th avenue sewer, 51st to 55th street. 161 79
Lewis street sewer, 3d to 4th street. 118 40	77th street flagging. 1,500 48	55th street sewer. 5,399 00	1863. 9th avenue crosswalks, 53d to 63d st. 15 76
Hudson street sewer, Christopher to W. 10th street. 101 00	74th street curb, etc. 1,472 17	55th street sewer. 5,399 00	1862. 50th street regulating, 6th avenue to Broadway. 160 57
18th street flagging, 424 to 436. 01	34th street paving. 993 32	55th street sewer. 5,399 00	1863. 122d street crosswalks, 1st to 2d ave. 48 80
Clinton street sewer, Houston to Stanton street. 113 75	46th street paving. 392 46	55th street sewer. 5,399 00	1862. 53th street regulating, 6th to 7th ave. 250 00
50th street regulating, 10th avenue to H. R. 978 38	51st street paving. 395 24	55th street sewer. 5,399 00	1863. 117th street regulating, 3d to 4th ave. 310 45
Houston street paving, Lewis street to Ferry. 65 81	46th street paving. 238 25	55th street sewer. 5,399 00	1862. 92d street regulating, 3d to 4th ave. 85 82
10th street paving, 2d to 3d avenue. 207 16	16th street paving. 1,387 37	55th street sewer. 5,399 00	1863. 61st street curb, etc., 2d avenue to Avenue A. 452 63
Clinton street sewer, Stanton to Rivington street. 437 76	8th street paving. 518 00	55th street sewer. 5,399 00	52d street curb, etc., 6th to 10th ave. 72 37
Mangin street curb, etc., Stanton to Houston street. 231 90	Watts street paving. 1,074 11	55th street sewer. 5,399 00	1862. 120th street sewer, 3d to 4th avenue. 205 75
50th street curb, etc., 8th to 9th avenue. 440 06	Broome street paving. 903 23	55th street sewer. 5,399 00	1863. 59th street regulating, 10th avenue to H. R. 236 77
Greenwich street sewer, Barrow to Morton street. 44 00	118th street paving. 1,813 68	55th street sewer. 5,399 00	1861. 57th street regulating, 4th to 7th ave. 183 68
Centre street sewer, Grand to Broome street. 148 02	Corleais street regulating. 1,426 55	55th street sewer. 5,399 00	7th avenue sewer, 51st to 54th street. 1,357 07
Lafayette place paving, Great Jones street to Astor place. 3 24	83d street regulating. 5,063 50	55th street sewer. 5,399 00	41st street flagging, 10th to 11th ave. 424 06
Ludlow street paving, Grand to Broome street. 5 68	50th street sewer. 5,091 00	55th street sewer. 5,399 00	55th street regulating, 3d to 5th and 7th to 8th avenue. 84 05
Oak street sewer, James to Oliver st. 107 15	54th and 56th street drains. 191 10	55th street sewer. 5,399 00	56th street regulating, 4th to 5th ave. 211 76
Lispenard street paving, Broadway to West Broadway. 8 62	East Broadway and Catharine st. crosswalks. 148 38	55th street sewer. 5,399 00	52d street paving, 8th to 9th avenue. 142 29
1871. 47th street paving, Madison to 5th ave. 186 75	15th street paving. 1,190 65	55th street sewer. 5,399 00	89th street regulating, 3d to 5th ave. 369 09
61st street paving, 3d to 5th ave. 951 86	Avenue C paving. 4,241 35	55th street sewer. 5,399 00	51st street flagging, 9th to 10th avenue. 26 21
45th street paving, 5th to Madison ave. 2,444 05	124th street sewer. 3,497 98	55th street sewer. 5,399 00	86th street sewer, 3d to 4th avenue. 95 75
5th avenue curb, etc., 86th to 90th st. 28 91	104th street piles. 378 16	55th street sewer. 5,399 00	17th street sewer, Avenue A to E. R. 6 00
46th street paving, Broadway to 9th avenue. 46 09	104th street sewer. 4,423 98	55th street sewer. 5,399 00	7th avenue flagging, 49th to 50th street. 58 27
56th street regulating, 10th to 11th ave. 705 02	Eldridge street paving. 1,907 05	55th street sewer. 5,399 00	90th street curb, etc., 3d to 4th avenue. 46 51
78th street regulating, 1st avenue to Avenue A. 726 50	Vandam street paving. 1,688 35	55th street sewer. 5,399 00	88th street curb, etc., 3d to 4th avenue. 107 70
48th street sewer, at H. R. 53 90	19th street paving. 5,430 03	55th street sewer. 5,399 00	121st street flagging, 3d to 4th ave. to H. R. 83 39
24th street sewer, at E. R. 27 39	54th street paving. 1,165 15	55th street sewer. 5,399 00	26th street sewer, 3d to Lexington ave. 152 82
121st street sewer, 1st avenue to Avenue A. 592 52	30th avenue regulating. 1,612 21	55th street sewer. 5,399 00	Grove street sewer, Hudson st., east. 81 69
Mulberry street sewer, Canal to Hester street. 180 60	66th street regulating. 6,563 20	55th street sewer. 5,399 00	56th street regulating, 8th avenue to Broadway. 457 40
126th street sewer, 3d to 5th avenue. 2,793 56	62d street regulating. 1,322 12	55th street sewer. 5,399 00	11th avenue curb, etc., 48th to 53d st. 282 78
48th street sewer, 10th to 11th avenue. 3,243 02	Hudson street paving. 3,275 58	55th street sewer. 5,399 00	13th street paving, 5th to 6th st. 114 75
17th street paving, 1st avenue to E. R. 37 68	Forsyth street paving. 572 70	55th street sewer. 5,399 00	Union place. 8 20
18th street paving, 6th to 8th avenue. 1,443 31	Hubert street paving. 1,667 47	55th street sewer. 5,399 00	Broadway crosswalks, 55th to 57th st. 114 75
56th street regulating, 3d to 6th avenue. 624 71	Franklin street paving. 230 07	55th street sewer. 5,399 00	Bethune street sewer, water line to West street. 278 48
3d avenue and 91st street basins. 112 66	Avenue A flagging. 450 37	55th street sewer. 5,399 00	57th street regulating, 11th to 12th ave. 935 00
11th street and University place basins. 91 20	80th street sewer. 6,903 28	55th street sewer. 5,399 00	50th street curb, etc., 4th to Lexington avenue. 675 00
26th street and 8th avenue basins. 125 25	85th street and Lexington avenue basin. 267 07	55th street sewer. 5,399 00	47th street curb, etc., 8th avenue to Broadway. 4 88
Mulberry and Prince street basins. 325 00	86th street and Lexington avenue basin. 55 38	55th street sewer. 5,399 00	41st street filling lots, 10th to 11th ave. 221 31
Broadway and Manhattan st. basins. 102 99	86th street and Lexington avenue basin. 217 90	55th street sewer. 5,399 00	19th street filling lots, at Nos. 226 and 228. 122 32
West street and 10th avenue basins. 698 46		55th street sewer. 5,399 00	50th street sewer, 2d to 3d avenue. 100 75
Cliff st. paving, John and Frankfort sts. 256 37		55th street sewer. 5,399 00	Montgomery street sewer, Madison to Henry street. 73 04
43d street paving, Madison and 5th sts. 355 44		55th street sewer. 5,399 00	Monroe street sewer, Market to Pike st. 25 00
48th street paving, 5th and 6th ave. 944 40		55th street sewer. 5,399 00	2d avenue curb, etc., 108th to 125th st. 211 51
46th street paving, 4th to 5th avenue. 4,745 12		55th street sewer. 5,399 00	9th avenue curb, etc., 53d to 54th street. 133 29
Spring street paving, Broadway to Bowery. 557 47		55th street sewer. 5,399 00	38th street sewer, 2d avenue to E. R. 148 46
51st street paving, 2d avenue to E. R. 922 27		55th street sewer. 5,399 00	80th street curb, etc., 3d to 5th avenue. 770 24
53d street paving, 5th to 6th avenue. 1,638 35		55th street sewer. 5,399 00	48th street sewer, 2d avenue to E. R. 165 50
63d street paving, 3d to Lexington ave. 743 22		55th street sewer. 5,399 00	18th street, curb, etc., Avenue A to E. R. 66 32
3d avenue paving, 120th to 130th st. 2,244 88		55th street sewer. 5,399 00	8th avenue flagging, 53d to 59th

BALANCE SHEET—GENERAL LEDGER, DECEMBER 31, 1874—(Continued).

1865. 9th ave. paving, 54th st. to Broadway.	\$1,075 00	1867. 1st avenue and 45th street basin.	\$69 04
West street basins, Hoboken to Ham-		West street crosswalks, Dey street to	
mond street.	13 20	Pier 20.	112 71
53d street basins, 5th to 6th avenue.	436 00	Elm street paving, Broome to Spring	40 00
47th street paving, 1st to 3d avenue.	176 80	street.	53 88
32d street paving, 6th to 7th avenue.	58 21	3d avenue and 10th street crosswalks.	
45th street paving, 9th to 10th avenue.	343 29	Chrystie street sewer, Division to Hous-	
Lexington avenue curb, etc., 57th to		ton street.	104 78
60th street.	381 60	1868. Fletcher and Pearl street basins.	172 41
129th street flagging, 10th avenue to		129th street crosswalks, 10th to 12th ave.	79 85
H. R.	267 72	1869. North Moore street sewer, Hudson	
80th street curb, etc., 3d ave. to E. R.	123 00	street to West Broadway.	60 17
Monroe street sewer, Jackson to		30th street flagging, 7th to 8th avenue.	169 15
Gouverneur street.	75 51	48th street curb, 6th to 7th avenue.	46 51
53d street curb, etc., 2d ave. to E. R.	131 24	129th street flagging, 3d to 8th avenue.	110 19
50th street paving, 2d to 3d avenue.	202 50	Leonard street curb, etc., Church street	
Avenue A crosswalks, 117th to 119th		to West Broadway.	70 33
street.	121 95	Greenwich and W. 10th street crosswalks	7 92
122d street regulating, 3d to 4th ave.	229 50	Waverly Place and Gay street crosswalks	19 03
1866. Christopher street and Waverly place		Pearl street sewer, Beekman street to	
curb, etc.	610 24	Peck slip.	97 09
55th street sewer, 5th to 6th avenue.	104 05	2d avenue and 122d street basins.	82 25
1865. 6th avenue crosswalks, 47th to 59th st.	110 60	West street crosswalks, Morris street to	
1866. Madison street sewer, Scammel and		Pier 4.	291 51
Jackson streets.	77 35	Elizabeth and Prince street crosswalks.	38 86
57th street flagging, 1st to 2d avenue.	282 07	1863. 32d street paving, 4th to 5th avenue.	96 86
12th street crosswalks, west of 6th ave.	23 15	1863. 128th street sewer, 4th to 6th avenue.	421 25
50th street sewer, 1st to 2d avenue.	202 19	Pearl street paving, Wall and Hanover	
Ludlow street sewer, Delancy to		street.	44 75
Broome street.	79 20	124th street and 5th avenue crosswalks.	28 35
40th street crosswalks, 3d to Lexington		Liberty and William street basin.	27 69
avenue.	13 85	1869. 57th street flagging, 8th avenue and	
3d avenue flagging, 53d to 57th street.	226 23	175 feet west.	66 40
3d and Mangin street basins.	26 10	Rector street flagging, Washington to	
31st street paving, 5th to 6th avenue.	84 28	West street.	45 20
Sheriff street sewer, Delancy to Riv-		29th street flagging, 10th to 11th avenue	79 93
ington street.	64 35	Cottage Place and Houston street cross-	
34th street curb, etc., 3d ave. to E. R.	6 72	walks.	244 76
1st avenue sewer, 9th to 12th street.	80 90	38th street crosswalks, west side 8th ave.	17 38
Charles street paving, Hudson to		38th street crosswalks, opposite church.	44 24
Greenwich street.	134 20	Monroe st. crosswalks, opposite No. 55.	11 15
31st street paving, 8th and 9th aves.	186 00	Madison st. crosswalks, opposite school.	56 43
55th street paving, 8th avenue and		35th street flagging, front No. 522 to	
Broadway.	634 13	526.	85 30
Duane street paving, Hudson to Green-		1873. South 5th avenue paving, Canal to 4th	
wich street.	8 99	street.	60,846 05
87th street flagging, 3d to 4th ave.	68 39	Church street paving, Fulton to Morris	
128th street curb, etc., 3d to 6th ave.	45 38	street.	36,299 94
78th street curb, etc., 1st to 2d ave.	141 18	88th street sewer, 2d and 3d avenues.	47,158 77
Broadway sewer, 30th to 31st street.	206 74	Cherry street crosswalks, No. 186 to 187	35 03
3d avenue flagging, 10th to 12th st.	318 47	Pitt street regulating, 4th to 5th avenue.	1,530 51
Bleeker street paving, Broadway and		93d street regulating, 6th to 8th ave-	
Bowery.	83 85	nue.	3,513 14
Cedar street paving, Pearl to West st.	273 64	128th street regulating, 6th to 8th ave-	
47th street curb, etc., 8th avenue to		nue.	4,188 3
Broadway.	408 09	60th street regulating, Drive to H. R.	5,790 63
1st avenue curb, etc., 61st to 66th st.	485 92	11th avenue sewer, 52d to 54th street.	5,996 71
130th street regulating, 4th to 5th ave.	41 58	60th street regulating, 10th avenue to	
3d avenue flagging, 6th to 7th st.	55 00	H. R.	9,143 98
Elm street sewer, White to Walker		Broadway and 33d street flagging.	245 93
street.	94 68	13th street flagging to No. 415 Avenue	
Cornelia street sewer, 4th to Bleeker		A.	466 39
street.	77 02	6th avenue regulating, 110th street to	
110th street regulating, 3d to 4th ave.	45 80	Harlem river.	167,083 20
Greenwich street sewer, Perry street to		Total.	\$2,823,827 67
Hammersley.	57 49		
Henry street sewer, Catharine to Market			
street.	317 06		

Schedule "F."

(This Schedule contains the information called for, under the following head, in detail.)

IX.—A BALANCE-SHEET SHOWING THE FINANCIAL POSITION OF THE CITY AT THE CLOSE OF THE PAST YEAR.

CITY OF NEW YORK.

BALANCE-SHEET—GENERAL LEDGER, DECEMBER 31, 1874.

TITLE OF ACCOUNTS.	DR. BALANCES.	CR. BALANCES.
George W. Lane, Chamberlain.	\$1,090,354 44	
Appropriation Account.		\$2,959,284 48
(A) Warrants drawn.		397,370 88
(B) Warrants drawn.		685,894 90
County Warrants drawn.		28,091 59
The Croton Water Fund.	7,106,330 22	
Alterations of Aqueduct—Eighty-six to Ninety-second street.	250,000 00	
Croton Water Works Extension—Storage Reservoir.	589,688 73	
Croton Water Works Extension, High Service, Carmansville.	957,627 36	
Additional Alterations of Aqueduct—Ninety-third to One Hundred and Thir-		
teenth street.	3,135,807 56	
Croton Water Fund.	463,550 51	
Croton Water Pipe Fund.	449,791 70	
Croton Water Main Fund.	3,225,247 10	
Croton Water Works Extension and New Reservoir.	2,165 00	
Water Stock of 1870—Improvement of Lower Reservoir.	437,781 52	
Central Park Fund.	3,839,176 45	
Central Park Additional Fund.		348 63
Central Park Improvement Fund.	6,400,421 99	
City Parks Improvement Fund.	4,979,162 09	
Surveying, Monumenting, etc., north of One Hundred and Fifty-fifth street,		
including Twenty-third and Twenty-fourth Wards.	53,438 89	
Museum of Art Fund.	88,855 02	
Museum of Natural History Fund.	271,301 68	
City Improvement Fund.	8,388,776 52	
Assessment Fund.		551,065 69
Assessment Fund (County).		1,727,527 00
Assessment Fund—Boulevard, Fifty-ninth to One Hundred and Fifty-fifth		
street.	3,689,231 50	
Assessment Fund—Boulevard, north of One Hundred and Fifty-fifth street.	495,409 10	
Improvement of certain portions of Westchester and New York Counties.	30,000 00	
Street Improvements, north of Fifty-ninth street.	7,531,477 42	
Street Opening and Improvement Fund.	915,323 61	
Street Repaving and Repairing Fund.	606,939 14	
Sewer Repair Fund.	187,301 86	
Street Improvement Fund.	5,499,872 64	
Improvement of Third Avenue (Morrisania) Fund.	29,072 98	
Street Improvement Fund, Twenty-third and Twenty-fourth Wards.		15,718 66
Repairs to Street Pavements.		5,782 13
Volunteer Soldiers' Family Aid Fund.	735,738 44	
Substitute and Relief Fund.	246,700 00	
Soldiers' Bounty Fund.	5,000,000 00	
Soldiers' Bounty Fund (No. 2).	376,600 00	
Soldiers' Bounty Fund (No. 3).	745,800 00	
State Soldiers' Bounty Fund.		463,979 76
City Cemetery Fund.	74,794 20	
Market Fund—Eighteenth Ward Market.	205,698 30	
Ninth District Court House Fund.	136,417 25	
Fire Department Adjustment Fund.	521,952 87	
Fire Telegraph Fund.	847,586 48	
Excise License Fund.		7,820 49
Department of Buildings Lien Fund.	3,700 76	
Normal School Fund.	200,000 00	
Public School Building Fund.	630,969 09	
Dock Fund.	4,052,487 95	
New York Bridge Fund.	1,500,000 00	

TITLE OF ACCOUNTS.

DR. BALANCES.

CR. BALANCES.

City Lunatic Asylum Fund.	\$693,942 42	\$30,031 86
Commissioners of Excise Fund.		
Accumulated Debt Fund.	6,346,846 84	
Adjusted Claims (County).	6,124,331 25	
Consolidated Debt Fund.	10,336,333 14	
Claims against the City, prior to January 1, 1872.	35,525 00	
Judgment Fund.	921,371 73	
County Claims and Judgments.	79,422 42	
Arrears of 1871 (Chaps. 9 and 20, Laws of 1872).	3,879,662 04	
Arrears of Advertising, prior to January 1, 1871.	211,846 48	
Arrears—Salaries, Clerks of Marine Court, 1872.	22,183 39	
Tax Relief Fund.	5,810,416 60	
New County Court House.	4,054,768 14	
Riot Damages Indemnity Fund.	1,855,204 46	
New York County Repairs to Buildings Fund.	100,000 00	
County Liabilities.	6,413,737 58	
State Sinking Fund Deficiency.	3,639,634 17	
Old Bonds Account.		526,626 34
Revenue Accrued prior to January 1, 1859.		19,266 67
Greenwich Street Elevated Railroad Fund.		230 15
Intestate Estates.		92,631 06
Duplicate Assessments Paid.		16,115 17
Refunding Taxes, Assessments, etc., paid in Error.	215 75	
Refunding of Assessments—Boulevard, Fifty-ninth to One Hundred and Fifty-		
fifth street, paid in error.		63 34
Martin T. McMahon, Receiver of Taxes.	15,856,151 27	
Spencer Kirby, Collector of Assessments.	2,495,621 04	
A. S. Cady, Clerk of Arrears.	9,179,458 82	
Thomas Dunlap, Collector, City Revenue.	566,738 95	
Wm. Budd, Treasurer, Department of Docks.	104,691 25	
The General Fund.		985,188 40
Interest on Taxes.		1,803 15
Lands Purchased for Taxes and Assessments, Redemption of.		282,063 55
Interest on Lands Purchased for Taxes and Assessments.	9,632 82	
Charges on Arrears of Taxes.		11,665 32
Charges on Arrears of Assessments.		44,013 21
Interest on Assessments.		62 50
Charges on Arrears of Assessments, Twenty-third and Twenty-fourth Wards.		
Interest on Assessments—Boulevard, north of One Hundred and Fifty-fifth		
street.		2,416 60
Third Avenue (Morrisania) Opening and Improvement Fund.		767 40
Third District Court House Fund.		15 00
The Fund for Gratuitous Vaccination.		88 19
Town of Kingsbridge.		1,046 09
Town of West Farms.		24,389 26
Town of Morrisania.		1 00
H. N. Sherwood, Water Register.		
Commissioners of the Sinking Fund.	26,990,718 44	
Sinking Fund for Redemption of the City Debt.		26,804,796 27
Sinking Fund for Payment of Interest on City Debt.		185,922 17
Market Cellar Rent.		22,231 83
Bonds and Mortgages.	710,106 67	
Dock and Slip Rent.		235,819 11
Excise Licenses.		
Water Lot Quit Rent.		53 59
Interest on Bonds and Mortgages.		14,153 04
House Rent.		36,579 17
Ground Rent.		11,517 92
Ferry Rent.		347,250 00
Water Lot Rent.		3,227 04
Common Land Rent.		107 50
Croton Water Rent.		82,535 18
Sales of Real Estate, May, 1866.		256,345 00
Sales of Real Estate, April, 1867.		165,280 00
Sales of Real Estate, October, 1867.		252,655 00
Sales of Real Estate, August, 1872.		16,500 00
Water Stock of the City of New York, 1870, 75, 79 and '80.		4,579,755 00
Water Stock of 1870.		500,000 00
Water Stock of 1873.		1,000,000 00
Water Stock of 1880.		1,000,000 00
New Croton Aqueduct Stock, 1884.		250,000 00
Additional New Croton Aqueduct Stock, 1900.		3,161,000 00
Croton Reservoir Bonds, 1907-12.		900,637 36
Croton Aqueduct Bonds, 1907-11.		490,000 00
Additional Croton Water Stock, 1891.		468,000 00
Croton Water Main Stock, 1900.		3,249,000 00
Croton Water Pipe Bonds, 1880.		450,000 00
New York City Bonds for Third Avenue (Morrisania) Improvement.		30,000 00
Central Park Fund Stock, 1887-97.		3,740,371 00
Central Park Improvement Fund Stock, 1876-87.		4,583,200 00
Central Park Improvement Fund Stock, 1895.		1,766,600 00
City Parks Improvement Fund Stock (Gold) 1902.		862,000 00
City Parks Improvement Fund Stock, 1901-3.		4,123,000 00
Museums of Art and Natural History Stock.		378,000 00
New York City Five per Cent. Stock for Docks and Slips, 1875-6.		100,000 00
Dock Bonds, 1901-4.		4,075,000 00
Floating Debt Fund Stock.		2,748,000 00
Accumulated Debt Bonds.		6,500,000 00
Accumulated Debt Bonds (County).		6,000,000 00
Consolidated Stock, 1901-2-4 and 6.		14,596,200 00
Consolidated Stock, County.		10,505,700 00
Tax Relief Bonds, 1879-90.		5,767,000 00
New York County Bonds for Liquidation of Claims and Judgments.		100,000 00
New York City Bonds for Liquidation of Claims and Judgments.		940,525 00
Market Stock.		296,000 00
City Cemetery Stock.		75,000 00
City Lunatic Asylum Stock.		700,000 00
Fire Department Stock, 1899.		521,052 87
Fire Telegraph Bonds, 1834.		597,536 48
New York Bridge Bonds, 1905.		1,208,000 00
Ninth District Court House Bonds, 1890.		300,000 00
Normal School Fund Stock, 1891.		636,000 00
Public School Building Fund Stock, 1891.		766,500 00
Volunteer Soldiers' Family Aid Fund Bonds, 1875-6.		1,000,000 00
Soldiers' Substitute Bounty Redemption Bonds.		946,700 00
Soldiers' Substitute and Relief Redemption Bonds.		4,000,000 00
Soldiers' Bounty Fund Bonds, 1883-90.		745,800 00
Soldiers' Bounty Fund Bonds (No. 3), 1895-7.		376,600 00
Soldiers' Bounty Fund Bonds (No. 2), 1891.		1,000,000 00
Riot Damages Redemption Bonds, 1877-79.		855,204 46
Riot Damages Indemnity Bonds, 1882.		100,000 00
New York County Repairs to Buildings Stock, 1884-88.		3,354,091 07
New York County Court House Stock.		3,899,494 86
New York County Bonds for State Sinking Fund Deficiency.		30,000 00
New York and Westchester Counties Improvement Bonds, 1891.		2,252,100 00
Assessment Fund Stock (County).		8,540,600 00
City Improvement Stock, 1889-92.		606,939 14
Street Improvement Bonds, 1888.		1,000,000 00
Street Opening and Improvement Bonds, 1879-82.		188,000 00
Sewer Repair Stock.		60,000 00
Bonds of the City of New York for Department of Public Parks.		2,685,800 00
Assessment Funds Bonds.		1,250,000 00
Central Park Commission Improvement Bonds.		3,840,400 00
Department of Parks Improvement Bonds.		500,000 00
Improvement Bonds, Department of Public Works.		2,655,500 00
Assessment Bonds—Street Improvement, above Fifty-ninth street.		3,501,100 00
Street Improvement Fund Bonds.		6,414,800 00
Assessment Bonds, Street Improvements.		3,700 76
Revenue Bonds, Department of Buildings Lien Fund.		2,450,000 00
Revenue Bonds, 1874.		11,000 00
Third District Court House Bonds.		6,052 42
Unclaimed Warrants.		26,344 96
Assessment Fund Vacated.		61,339 53
Assessments Vacated.		404 00
Remission of Assessments.		4,528,150 73
Deficiencies in Taxes.		250,000 000
Suspense Account.		16,265 28
New York and Harlem Railroad.		13,333 33
Francis A. Palmer, late County Treasurer.		930 22
J. W. Dominick, late Clerk in Bureau of Arrears.		47,718 68
J. A. Libby, late Deputy Collector of Assessments.		3,111 91
Geo. G. Campbell, late Deputy Collector of Assessments.		30,788 44
Walter Oakley " " " "		454 28
Samuel Allen " " " "		146 33
Joseph Ackerman " " " "		35,068 55
Joseph Taylor " " " "		507 48
Robert McKinnin " " " "		
	\$183,667,673 53	\$183,667,673 53

[E. & O. E.]

ISAAC S. BARRETT,

General Book-keeper.

HEALTH DEPARTMENT.

HEALTH DEPARTMENT,
No. 301 MOTT STREET,
NEW YORK, February 23, 1875.

The Board of Health met this day.

Orders.

180 Orders for the abatement of nuisances were made.

Suits for Penalties.

The Attorney was directed to commence suits for penalties for non-compliance with the orders of the Board in 22 cases.

Reports Received.

From the Sanitary Superintendent—
Weekly report on operations of the Sanitary Bureau.

Weekly report on slaughter-houses.
Weekly report on operations at receiving-dock.
Weekly report on work of Disinfecting Corps.
Weekly report on contagious diseases.
Report on applications for permits.
Report on the filling in of docks at foot of Christopher street.

Report on violations of the Code.
Report on the number of persons employed at Riverside and Reception Hospitals.

From the Register of Records—
Weekly mortuary report.
Weekly letter on mortality.

Communication concerning the Mortality Charts of 1873.

From the Attorney—
Favorable report on application of A. B. Carter, to correct a clerical error in Marriage Registry.

From the Secretary—
The Quarterly Report for the three months ending December 31, 1874.

Permits Granted.

To keep chickens at No. 754 Ninth avenue.
To dump manure into boats at Pier 53, East river.

Bills Audited.

New York Gas-light Company..... \$14 57
The Keyser Stove Works..... 329 60
E. D. Bassford..... 59 45
Pay-rolls, February..... 10,430 64

Communications from City Departments.

From the Police Department—
Weekly report of the Sanitary Company of Police.

Communications Received.

From Burns & Murtagh—
Application to dump manure.

From McGirr & Mooney—
Application to dump manure.

From the Trustees of the Temple Beth-El—
Permission to move bodies from Sixth avenue, between Forty-fifth and Forty-sixth streets.

From W. W. Post—
Application for leave of absence.

From John H. Starin, Jr.—
Draft of a bill providing for the removal of certain refuse material.

Resolutions.

That the Attorney be and is hereby directed to commence an action against Fabbrie & Chancey for violation of the Code.

That the employees named in the report of the Assistant Sanitary Superintendent at Riverside and Reception Hospitals be and are hereby appointed from the dates hereinafter named, and in the capacity named, and with salaries at the rate per annum annexed, as follows:

James J. Delaney, Physician, Riverside Hospital, \$1,500 and board per annum. Jan. 20, 1875.
C. M. Stelle, Assistant Physician, Riverside Hospital, board. Feb. 18, 1875.

William Roberts, Clerk, Riverside Hospital, \$900 and board per annum. Feb. 3, 1875.

John Sullivan, Day Watchman, Riverside Hospital, \$900 and board per annum. Jan. 20, 1875.

Anna Fairweather, Cook, Riverside Hospital, \$420 and board per annum. Feb. 17, 1875.

John Haley, Undertaker, Riverside Hospital, \$120 and board per annum. Jan. 20, 1875.

Chas. H. Chandler, Steward, Riverside Hospital, \$1,500 and board per annum. Jan. 20, 1875.

Mary Thomas, Matron, Riverside Hospital, \$720 and board per annum. Feb. 3, 1875.

Daniel Shiers, Orderly, Riverside Hospital, \$300 and board per annum. Jan. 20, 1875.

Joseph Mingersdorf, Orderly, Riverside Hospital, \$300 and board per annum. Jan. 20, 1875.

Ludwig Planitz, Orderly, Riverside Hospital, \$300 and board per annum. Jan. 20, 1875.

August Westphalin, Orderly, Riverside Hospital, \$300 and board per annum. Jan. 20, 1875.

Michael G. Slattery, Orderly, Riverside Hospital, \$300 and board per annum. February 6, 1875.

Timothy Grady, Orderly, Riverside Hospital, \$300 and board per annum. February 8, 1875.

George Ferguson, Orderly, Riverside Hospital, \$300 and board per annum. February 20, 1875.

Kate Hendrickson, Nurse, Riverside Hospital, \$240 and board per annum. January 20, 1875.

Mary McNamara, Nurse, Riverside Hospital, \$240 and board per annum. January 20, 1875.

Mary McGraw, Nurse, Riverside Hospital, \$240 and board per annum. February 9, 1875.

Eliza Dillon, Nurse, Riverside Hospital, \$240 and board per annum. February 18, 1875.

Margaret McGee, Scrubber, Riverside Hospital, \$120 and board per annum. February 6, 1875.

Mary Jeffers, Scrubber, Riverside Hospital, \$120 and board per annum. February 6, 1875.

Anna Hoffman, Scrubber, Riverside Hospital, \$120 and board per annum. February 6, 1875.

Mary Coburn, Scrubber, Riverside Hospital, \$120 and board per annum. February 8, 1875.

BUREAU OF VITAL STATISTICS.

CONDENSED STATEMENT OF MORTALITY.

REPORTED MORTALITY (week ending Feb. 20, 1875), AND THE ACTUAL MORTALITY (each day in the week, ending at noon, Feb. 13, 1875), WITH AN ENUMERATION OF THE CHIEF CAUSES OF DEATH.

E. HARRIS, M. D., Registrar.

Total Actual Mortality during the week ending February 13, 1875.	Average Deaths in corresponding week for the past 5 years.	Deaths in corresponding week, 1874.	Actual number of Deaths each day.							Deaths reported during the week ending February 20, 1875.
			February 13.	February 12.	February 11.	February 10.	February 9.	February 8.	February 7.	
30.55	537	522.8	811	89	73	86	96	97	71	99
7.70	146	138.0	154	26	18	25	16	21	26	22
7.05	122	118.0	141	15	20	28	22	21	12	23
12.90	219	217.6	258	41	24	27	52	46	25	43
2.25	36	34.4	45	6	8	4	6	6	7	8
.65	14	14.8	13	1	3	2	—	3	1	3
1.50	—	14.2	30	4	6	3	2	8	5	2
—	13	11.6	—	—	—	—	—	—	—	—
.65	26	25.6	13	1	4	3	2	—	3	—
2.15	33	14.0	43	6	4	6	3	6	10	8
.90	18	14.8	18	4	1	2	1	3	2	5
.45	9	7.6	9	1	1	2	2	—	2	1
—	1	1.4	—	—	—	—	—	—	—	—
.30	5	6.4	6	1	—	3	1	—	—	1
.60	12	10.0	12	2	2	2	1	—	3	2
.35	6	11.4	7	1	1	1	2	1	1	—
.55	8	14.6	11	3	1	1	2	1	1	2
.10	7	5.8	2	1	—	—	—	—	—	1
.60	4	7.0	12	1	1	2	—	2	2	4
5.00	82	75.0	100	10	15	23	16	14	7	15
1.30	25	24.8	26	3	5	3	7	3	2	3
3.80	54	54.6	76	13	10	9	13	8	12	11
1.15	21	16.0	23	3	2	—	4	5	4	5
.70	10	11.6	14	1	1	1	2	2	3	4
.55	16	17.0	11	2	3	1	4	1	—	—
.95	11	17.6	19	4	1	1	6	4	2	1
.70	19	16.6	14	—	—	—	4	4	1	5
—	—	—	—	—	—	—	—	—	—	—
2.50	39	62.0	50	6	4	4	13	11	4	8
1.40	7	16.4	28	5	1	5	4	9	1	3
—	—	1.4	—	—	—	—	—	—	—	—
—	1	1.0	—	—	—	—	—	—	—	—
5.65	89	96.6	113	18	15	17	13	16	11	23
2.35	39	33.8	47	7	7	5	5	7	7	9
6.65	136	130.0	133	20	14	14	25	26	14	20
9.35	190	177.6	187	26	26	18	36	30	22	29
13.05	239	235.4	261	39	32	29	48	42	32	39

Catharine O'Connor, Scrubber, Riverside Hospital, \$120 and board per annum. February 9, 1875.

Mary Murphy, Scrubber, Riverside Hospital, \$120 and board per annum. February 10, 1875.

Mary A. Dillon, Scrubber, Riverside Hospital, \$120 and board per annum. February 10, 1875.

Anna Smith, Scrubber, Riverside Hospital, \$120 and board per annum. February 15, 1875.

Catharine Smith, Scrubber, Riverside Hospital, \$120 and board per annum. February 11, 1875.

Sarah Shelley, Scrubber, Riverside Hospital, \$120 and board per annum. February 19, 1875.

Catharine Coburn, Scrubber, Riverside Hospital, \$120 and board per annum. February 22, 1875.

Wilbur F. Lane, Physician, Reception Hospital, \$1,000 and board per annum. January 20, 1875.

James Cantrell, Orderly, Reception Hospital, \$300 and board per annum. January 20, 1875.

Margaret J. Bowers, Matron, Reception Hospital, \$300 and board per annum. January 20, 1875.

That a permit to store and deposit manure and stable straw be granted to Burns & Murtagh, and McGirr & Mooney, on lots between Thirty-seventh and Thirty-eighth streets, and Eleventh avenue and North river, provided the same be removed on or before May 1, 1875.

That the pay-rolls of this Department for the month of February, 1875, when approved by the

Chairman of the Finance Committee, shall be duly certified by the President and Secretary and forwarded to the Comptroller for payment.

That the resolution directing the Attorney to institute proceedings against Dr. J. L. Campbell, for failure to report a case of small-pox, be and is hereby rescinded, he having rendered a satisfactory explanation thereof.

Leave of absence for ten days granted to Sanitary Inspector Russell.

A committee of night scavengers appeared before the Board, and their application for permits was considered, and was denied, for the reason that their apparatus does not enable them to perform the work of removing night-soil from privies, sinks, etc., in an inoffensive manner, as required by section 102 of the Sanitary Code.

Sanitary Bureau.

The following is a record of the work performed in the Sanitary Bureau for the week ending February 20, 1875. The number of inspections made by the Sanitary and Assistant Sanitary Inspectors was 1,178, as follows, viz.:

2 public buildings, 575 tenement houses, 121 private dwellings, 53 other dwellings, 15 manufactories and workshops, 4 stores and warehouses, 40 stables, 1 dumping ground, 54 slaughter-houses, 1 stock yard, 2 fat-rendering establishments, 2 piers and docks, 1 quarry, 6 sunken and vacant lots, 63 yards, courts, and areas, 19 cellars and basements, 49 waste-pipes and drains, 46 privies and water-closets, 6 street gutters and sidewalks, 2 dangerous stairways, 1 dangerous

and smoky chimney, 9 other nuisances, together with 105 visits of the Sanitary and Assistant Sanitary Inspectors to cases of contagious diseases. The number of reports thereon received was 308.

During the past week 62 complaints have been received from citizens, and referred to the Sanitary and Assistant Sanitary Inspectors for investigation and report.

31 Permits were issued to the consignees of vessels to discharge cargoes on vouchers from the Health Officer of the Port.

4 Permits were granted to scavengers to empty, clean, and disinfect privy-sinks.

The Disinfecting Corps have visited 82 dwellings where contagious diseases were found, and have disinfected and fumigated 72 houses, 72 privy-sinks, together with clothing, bedding, etc.

49 cases of small-pox were removed to the hospital, and 5 dead bodies to the Morgue, by the Ambulance Corps.

The following is a comparative statement of cases of contagious diseases, reported at this Bureau, for the two weeks ending February 20, 1875:

WEEK ENDING—	Typhus Fever.	Typhoid Fever.	Scarlet Fever.	Measles.	Diphtheria.	Small-pox.	Cerebro Spinal Meningitis.
February 13....	0.	5.	38.	2.	84.	68.	2.
February 20....	0.	6.	53.	2.	101.	81.	4.

1 tank and 148 cans of night-soil were removed from the privy-vaults of the City by the night scavengers during the week ending February 21, 1875.

The following amount of meat was condemned by the officers as unfit for human food, during the week ending February 20, 1875: Cattle, 1 carcass; calves (bob), 5 carcasses; sheep, 4 carcasses; hogs, 54 carcasses; poultry, 135 pounds; and fish, 1,300 pounds.

Bureau of Vital Statistics.

During the week ending February 20, 1875, there were issued from this Bureau 626 burial permits for city deaths, 20 for bodies in transit, and 47 for the interment of still-born infants. There were recorded 626 deaths, 125 marriages, 417 births, 47 still-births, 20 applications for transit permits, and 61 returns from Coroners. There were 23 searches of the registers of births, marriages, and deaths, and 1 transcript of birth records, 5 of marriage, and 20 of death were issued from this Bureau; 3 cases of death were referred to the Coroners.

By order of the Board.

EMMONS CLARK,
Secretary.

DEPARTMENT OF PUBLIC WORKS.

COMMISSIONER'S OFFICE,
ROOM 10, CITY HALL,
NEW YORK, February 13, 1875.

In accordance with section 110, chapter 335, Laws of 1873, the Department of Public Works makes the following report of its transactions for the week ending this day:

Public Moneys received and deposited with the City Chamberlain.

For Croton water rent.....	\$11,235 11
Penalties on Croton water rent..	157 65
Tapping Croton pipes.....	4 50
Vault permits.....	534 37
Sewer permits.....	10 00
Sewer pipe sold to Contractors..	867 98
Total.....	\$12,809 61

Certificates of Cost of Improvements, transmitted to the Board of Assessors.

For Sewer in Lighthouse street, between Varick and Hudson streets.....	\$1,343 00
For regulating, grading, etc., One Hundred and Eighth street, between Fifth avenue and East river	112,921 21
For regulating, grading, etc., Madison avenue, between One Hundred and Fifth and One Hundred and Twentieth streets.....	246,097 04
For regulating, grading, etc., Seventy-seventh street, from Ninth avenue to Boulevard.....	50,692 40
Total.....	\$411,053 64

Works Suspended on account of Weather.

Outlet Sewer in One Hundred and Sixth street to Harlem river.

Sewer in Broadway, between Thirty-second and Fifty-ninth streets.

Sewer in Sixty-eighth street, between Third and Fourth avenues.

Inspectors suspended on account of suspension of Work.

John H. Lindsay, Conklin Smith, Daniel Young, and Wm. H. Albertson, Inspectors on Sewers.

Appointments.

Wm. E. Greene, Inspector of Culvert-cleaning.

John F. Dawson, General Inspector on New Storage Reservoir.

Edward T. Trayo, Inspector on Regulating and Grading.

DEPARTMENT PUBLIC PARKS.

NEW WOODEN DRAW IN CENTRAL BRIDGE.

DEPARTMENT OF PUBLIC PARKS,
30 UNION SQUARE,
NEW YORK, Feb. 17, 1875.

PROPOSALS, IN SEALED ENVELOPES, WILL be received at the office of the above-named Department, until Wednesday, the 3d day of March, 1875, at the hour of 9:30 o'clock A. M., when they will be publicly opened, for the construction and placing in proper position of a new Draw in the Central or Macomb's Dam Bridge, over the Harlem river.

The work to be completed on or before the 30th day of April, 1875, in accordance with the specifications, which can be seen, and all necessary information obtained at the office of the Engineer in charge of the Bureau of Construction, at the above address.

The approximate estimate of the Engineer, of the quantities of new materials required in the Draw and the supports on fixed Spans, and by which the bids will be tested, is as follows:

4,000 feet, board measure, white oak timber.
30,000 " " " pine timber.
26,000 " " " yellow pine timber.
16,000 " " " spruce timber.
5,000 pounds of wrought iron.

Contractors must submit only prices for the above-mentioned materials, which prices are to cover the entire cost of the work.

No proposal will be considered unless accompanied by the consent, in writing, of two responsible householders or freeholders of the City of New York, their respective places of business or residences being named, to the effect that they will become bound as sureties in the sum of five thousand dollars for the faithful performance of the contract, should it be awarded upon that proposal.

Each proposal must state the name and place of residence of the person making the same; the names of all persons interested with him therein; that it is made without collusion with any other person making an estimate for the same work; and that no member of the Common Council or other officer of the Corporation is directly or indirectly interested therein, or in any portion of the profits thereof.

The Department reserves the right to reject any or all proposals. Proposed sureties must verify their consent before a Judge of a Court of Record in the County of New York.

Forms of proposals may be obtained, and the terms of the contract (settled as required by law) seen at the office of the Secretary, as above.

Proposals must be addressed to the President of the Department of Public Parks, and indorsed "Proposals for Draw, Central Bridge."

H. G. STEBBINS, President.
WILLIAM R. MARTIN,
DAVID E. WILLIAMSON,
THOMAS E. STEWART,
Commissioners D. P. P.

WM. IRWIN,
Secretary D. P. P.

POLICE DEPARTMENT.

POLICE DEPARTMENT—CITY OF NEW YORK,
PROPERTY CLERK'S OFFICE,
NO. 300 MULBERRY STREET,
NEW YORK, February 17, 1875.

EIGHTEENTH AUCTION SALE OF UNCLAIMED PROPERTY.

AMOS STOOKEY, Auctioneer.

THE EIGHTEENTH SALE OF UNCLAIMED property will take place at 300 Mulberry street, March 2, 1875, at 10 A. M., consisting of miscellaneous articles: boat, rope, lead, furniture, harness, tea, blankets, segars, liquor, male and female clothing, boots, shoes, watches, jewelry, plated ware, revolvers, pistols, etc.; also, by order Board of Police, a lot of old iron, iron beds, small engine, cash doors, etc.; also, by order of Inspector, several lots of furniture, held for cartage.

C. A. ST. JOHN,
Property Clerk.

LEGISLATIVE DEPARTMENT.

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

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 4, 1875.

THE COMMITTEE ON FERRIES WILL MEET every Monday, at No. 9, City Hall, at 2 o'clock, for the consideration of all subjects referred to the consideration of the Committee.

ROBERT POWER,
JOHN REILLY,
HENRY E. HOWLAND,
Committee on Ferries.

F. J. TWOMEY,
Clerk.

BOARD OF ALDERMEN,
NEW YORK, January 30, 1875.

THE COMMITTEE ON STREETS OF THE Board of Aldermen will meet every Monday, at 2 o'clock, P. M., at No. 9, City Hall, for the transaction of such business as may be referred to the Committee.

J. W. GUNTZER,
PATRICK LYSAGHT,
S. N. SIMONSON,
Committee on Streets.

FRANCIS J. TWOMEY,
Clerk.

OFFICE OF THE CLERK OF THE COMMON COUNCIL,
NO. 8 CITY HALL,
NEW YORK, January 15, 1875.

NOTICE—THE COMMITTEE ON PUBLIC Works of the Board of Aldermen will meet every Monday, at 3 P. M., in Room No. 9, City Hall, for the consideration of such subjects as may have been referred for its action.

JOHN REILLY,
EDWARD J. SHANDLEY,
JOHN J. MORRIS,
Committee on Public Works.

FRANCIS J. TWOMEY,
Clerk.

OFFICE CLERK OF THE COMMON COUNCIL,
NO. 8 CITY HALL,
NEW YORK, January 20, 1875.

NOTICE—THE COMMITTEE ON STREET Pavements of the Board of Aldermen will meet hereafter every Wednesday, at 2 o'clock P. M., in Room No. 9, City Hall, for the consideration of such subjects as may have been referred to the Committee.

PETER SEERY,
WM. H. MCCARTHY,
CHESTER H. SOUTHWORTH,
Committee on Street Pavements.

FRANCIS J. TWOMEY,
Clerk.

BOARD OF EDUCATION.

OFFICE OF THE CLERK OF THE BOARD OF EDUCATION,
CORNER OF GRAND AND ELM STREETS,
NEW YORK, February 24, 1875.

PROPOSALS FOR AWNING REQUIRED FOR THE SHIP ST. MARY'S, (NAUTICAL SCHOOL.)

SEALED PROPOSALS WILL BE RECEIVED BY the undersigned at this office, until the 12th day of March next, at four o'clock, P. M., for furnishing the Nautical School-ship St. Mary's with a complete set of Awnings and Side Curtains.

For particulars and scale drawings apply to the Superintendent of the School, on board the ship, at the foot of East Twenty-third street.

DAVID WETMORE,
WM. DOWD,
J. D. VERMILYE,
JAS. SELIGMAN,
A. J. MATHEWSON,
Executive Committee on Nautical School.

L. D. KIERNAN,
Clerk.

FINANCE DEPARTMENT.

PROPOSALS FOR \$985,600 STOCKS OF THE CITY OF NEW YORK.

SEALED PROPOSALS WILL BE RECEIVED AT the Comptroller's Office, until Thursday, March 4, 1875, at 2 o'clock P. M., when the same will be publicly opened, for the whole or any part of the sum of \$985,600 of Stocks of the City of New York, to wit:

Assessment Fund Stock, authorized by section 7 of chapter 365 of the Laws of 1865, and as provided by chapter 304 of the Laws of 1874, principal payable November 1, 1910, and interest, at six per cent, per annum, payable semi-annually, on the first day of May and November. \$685,600 00

Assessment Fund Stock, as above, principal payable in amounts of \$100,000, in one, two, and three years, respectively, and interest, at six per cent, per annum, payable semi-annually, on the first day of May and November. 300,000 00

Total. \$985,600 00

The proposals will state the amount of Stocks desired, and the price per one hundred dollars thereof; and the persons whose proposals are accepted will thereupon be required to deposit with the Chamberlain the sums awarded to them respectively, together with any premiums thereon.

On presenting to the Comptroller the receipts of the Chamberlain for such deposit, the parties will be entitled to receive certificates for equal amounts of the par value of the sums awarded to them, bearing interest from the dates of payment.

Each proposal should be sealed and indorsed "Proposals for Stocks of the City of New York," and inclosed in a second envelope addressed to the Comptroller.

The right is reserved on the part of the Comptroller to reject any or all of the bids, if, in his judgment, the interests of the Corporation require it.

ANDREW H. GREEN,
Comptroller.

CITY OF NEW YORK,
DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE,
February 19, 1875.

DEPARTMENT OF FINANCE,
BUREAU FOR THE COLLECTION OF ASSESSMENTS,
ROTUNDA, COURT-HOUSE,
NEW YORK, February 18, 1875.

NOTICE TO PROPERTY-HOLDERS.

PROPERTY-HOLDERS ARE HEREBY NOTIFIED that the following assessment list was received this day in this Bureau for collection:

CONFIRMED FEBRUARY 5, 1875.

Regulating, grading, setting curb, gutters and flagging Seventy-fifth street, from Fifth avenue to the East river.

All payments made on the above assessment on or before the 15th day of April, 1875, will be exempt (according to law) from interest. After that date interest will be charged at the rate of seven (7) per cent, from the date of confirmation.

The Collector's office is open daily, from 9 A. M. to 2 P. M., for the collection of money, and until 4 P. M. for general information.

SPENCER KIRBY,
Collector of Assessments.

DEPARTMENT OF FINANCE,
BUREAU FOR THE COLLECTION OF ASSESSMENTS,
ROTUNDA, COURT-HOUSE,
NEW YORK, Feb. 9, 1875.

NOTICE TO PROPERTY-HOLDERS

PROPERTY-HOLDERS ARE HEREBY NOTIFIED that the following assessment lists were received this day in this Bureau for collection:

CONFIRMED JANUARY 14, 1875.

Forty-third street, paving, between Madison avenue and the Grand Central Railroad Depot, or Vanderbilt avenue. Fifty-seventh street, paving, between Second and Lexington avenues.

Eightieth street, paving, between Madison and Fifth avenues.

Second avenue, paving, between Sixty-sixth and Eighty-sixth streets.

Third avenue, curb, gutter, and flagging (west side), between Sixty-sixth and Sixty-ninth streets.

Eighty-sixth street, regulating, grading, setting curb, gutter, and flagging, four feet wide, from Eighth avenue to the River Drive.

All payments made on the above assessments on or before April 10, 1875, will be exempt (according to law) from interest. After that date interest will be charged at the rate of seven (7) per cent, from the date of confirmation.

The Collector's office is open daily, from 9 A. M. to 2 P. M., for the collection of money, and until 4 P. M. for general information.

SPENCER KIRBY,
Collector of Assessments.

DEPARTMENT OF FINANCE,
BUREAU FOR THE COLLECTION OF ASSESSMENTS,
ROTUNDA, COURT-HOUSE,
NEW YORK, February 5, 1875.

NOTICE TO PROPERTY-HOLDERS.

PROPERTY-HOLDERS ARE HEREBY NOTIFIED that the following assessment list was received this day in this Bureau for collection:

CONFIRMED JANUARY 5, 1875.

Opening a new street, running parallel to One Hundred and Fifty-fifth street, from Kingsbridge road, across Tenth avenue, to the Boulevard, near the Harlem river.

All payments made on the above assessment on or before the 6th day of April, 1875, will be exempt (according to law) from interest. After that date interest will be charged at the rate of seven (7) per cent, from the date of confirmation.

The Collector's office is open daily from 9 A. M. until 2 P. M., for the collection of money, and until 4 P. M. for general information.

SPENCER KIRBY,
Collector of Assessments.

DEPARTMENT OF FINANCE,
BUREAU FOR THE COLLECTION OF ASSESSMENTS,
ROTUNDA, NEW COURT-HOUSE,
NEW YORK, February 1, 1875.

NOTICE TO PROPERTY-HOLDERS

PROPERTY-HOLDERS ARE HEREBY NOTIFIED that the following assessment list was received this day in this Bureau for collection:

CONFIRMED DECEMBER 2, 1874.

Opening Tenth avenue, from a point 10,353 feet northerly from the southerly side of One Hundred and Fifty-fifth street to Eleventh avenue.

All payments made on the above assessment on or before the 2d day of April, 1875, will be exempt (according to law) from interest. After that date interest will be charged at the rate of seven (7) per cent, from the date of confirmation.

The Collector's office is open daily from 9 A. M. to 2 P. M., for the collection of money, and until 4 P. M., for general information.

SPENCER KIRBY,
Collector of Assessments.

DEPARTMENT OF FINANCE,
BUREAU FOR THE COLLECTION OF ASSESSMENTS,
ROTUNDA, COURT-HOUSE,
NEW YORK, December 30, 1874.

NOTICE TO PROPERTY-HOLDERS.

PROPERTY-HOLDERS ARE HEREBY NOTIFIED that the following assessment list was received this day in this Bureau for collection:

CONFIRMED DECEMBER 10, 1874.

Macadamizing the Sixth avenue, from One Hundred and Tenth street to the Harlem river; also setting curb-stone, and flagging four feet in width through the sidewalks of the same.

All payments made on the above assessment on or before the first day of March, 1875, will be exempt (according to law) from interest. After that date interest will be charged at the rate of seven (7) per cent, from the date of confirmation.

The Collector's office is open daily, from 9 A. M. to 2 P. M. for the collection of money, and until 4 P. M. for general information.

SPENCER KIRBY,
Collector of Assessments.

NOTICE TO PROPERTY-HOLDERS.

PROPERTY-HOLDERS ARE HEREBY NOTIFIED that I have received the following Assessment Rolls of unpaid assessments for the erection of lamp-posts in the Twenty-fourth Ward, late Town of West Farms, and that I will be at my office, corner of Mott street and Railroad avenue, on Mondays, Wednesdays, and Fridays of each week, between the hours of 9 A. M. and 4 P. M., until the 27th day of February, 1875, for the purpose of receiving payment of the several amounts due thereon in:

Sub-Lamp District—In General Lamp District No. 3, Inwood.
" " In General Lamp District No. 4, Kingsbridge road.
" " In General Lamp District No. 3, Waverly street.
" " In General Lamp District No. 2, Centre street.
" " In General Lamp District No. 4, McComb's Dam road.

January 26, 1875

CHARLES CLARK,
Collector of Assessments.

CORPORATION NOTICES.

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:

For building Outlet Sewer in Seventeenth street, from the Hudson river to and through Eleventh avenue and Twenty-third street to near Tenth avenue; and Seventeenth street, from Eleventh avenue, to and through Tenth avenue to Fourteenth street, with branches.

The limits embraced by such assessments include all the several houses and lots of ground, vacant lots, pieces and parcels of land, situated on all the property from Twelfth to Forty-first street, and from Broadway and Fourth avenue to Thirteenth avenue.

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 MULLALLY,
Board of Assessors.

OFFICE, BOARD OF ASSESSORS,
NEW YORK, Feb. 15, 1875.

CORPORATION NOTICE.

SALE OF LANDS FOR UNPAID ASSESSMENTS.

TO ALL WHOM IT MAY CONCERN.

NOTICE IS HEREBY GIVEN BY THE UNDERSIGNED, COLLECTOR OF ASSESSMENTS, appointed by the Comptroller of the City of New York, pursuant to provisions of chapter 613 of the Laws of 1873, that payment is required of the several amounts of assessments, interest, and charges upon the lots, premises, and parcels of land, as hereinafter set forth, within sixty days from the date of this notice, to wit: On or before the twenty-sixth day of February, at the office of said Collector, corner of Mott street and Railroad avenue, Tremont, Twenty-fourth Ward, New York City, and if default is made in the payment of the said amounts the property which is the subject of such assessments, as hereinafter described, will be sold at public auction, at the hotel of Lewis H. Combes, on Railroad avenue, near Fifth street, Morrisania, present Twenty-third Ward, New York City, on the Twenty-seventh day of February, at 10 o'clock in the forenoon, for the lowest term of years which any person or persons shall offer to take the same, in consideration of advancing the assessments, commissions, interest, charges of notice and advertisement

NOTICE IS HEREBY GIVEN THAT THE following Assessment Lists have been received by the Board of Assessors from the Commissioner of Public Works for building:

No. 1. Sewer in Greenwich street, between Charlton and King streets.

No. 2. Sewer on east side of Hudson street, between Charlton and King streets.

No. 3. Sewer in Greenwich street, between King and West Houston streets.

No. 4. Sewer in Washington street, between West Tenth and Charles streets.

No. 5. Sewer in Lighthouse street, between Varick and Hudson streets.

No. 6. Regulating, grading, curb and gutter and flagging One Hundred and Eighth street, from Fifth avenue to the East river.

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

No. 1. Both sides of Greenwich street, from Charlton to King street.

No. 2. East side of Hudson street, from Charlton to King street.

No. 3. Both sides of Greenwich street, from King to West Houston street.

No. 4. Both sides of Washington street, from West Tenth to Charles street.

No. 5. Both sides of Lighthouse street, from Varick to Hudson street.

No. 6. Both sides of One Hundred and Eighth street, from First to the Fifth avenue, to the extent of half the block at the intersecting streets.

THOMAS B. ASTEN,
CHAIRMAN.

OFFICE, BOARD OF ASSESSORS,
No. 19 Chatham street,
NEW YORK, Feb. 11, 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 Ninety-sixth street, between Tenth avenue and the Hudson river.

No. 2. For building sewers in Sixth avenue, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets, and in Seventh avenue, between One Hundred and Sixteenth and One Hundred and Twenty-first streets, and in One Hundred and Twenty-first street, between Sixth and Seventh avenues, with branches.

No. 3. For building sewers in Sixth avenue, between One Hundred and Twenty-ninth and One Hundred and Forty-seventh streets, with branches.

No. 4. For laying Belgian pavement in Eighty-fourth street, from Avenue A to Third avenue, and from Fourth to Fifth avenue.

No. 5. For laying Belgian pavement in Eighty-first street, between Second and Fourth avenues.

No. 6. For laying Belgian pavement in First avenue, from Sixty-first to Ninety-second street.

No. 7. For regulating, grading, curb and gutter and flagging Madison avenue, from One Hundred and Twenty-fourth street to Harlem river.

No. 8. For building basin on northeast corner of Thirty-third street and First avenue.

No. 9. For building basin on southeast corner of Thirty-third street and First avenue.

No. 10. For building sewer in Spring street, between Broadway and Crosby street.

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. All the property from Ninety-first street to One Hundred and Sixth street, between Eighth avenue and the Hudson river, and from One Hundred and Sixth to One Hundred and Sixteenth street, between Ninth and Eleventh avenues.

No. 2. All the property from One Hundred and Sixteenth to One Hundred and Twenty-fifth street, from New avenue west to the Eighth avenue.

No. 3. All the property from One Hundred and Twenty-eighth to One Hundred and Forty-seventh street, from a point seventy-five feet east of Sixth avenue to the westerly line of the Seventh avenue.

No. 4. Both sides of Eighty-fourth street, from Avenue A to Third avenue, and from Fourth to Fifth avenue to the extent of half the block at the intersecting streets.

No. 5. Both sides of Eighty-first street, from Second to Fourth avenue, to the extent of half the block at the intersecting streets.

No. 6. Both sides of First avenue, from Sixty-first to Ninety-second street, to the extent of half the block at the intersecting streets.

No. 7. Both sides of Madison avenue, from One Hundred and Twenty-fourth to One Hundred and Thirty-fifth street, to the extent of half the block at the intersecting streets.

No. 8. All the property on the northerly side of Thirty-third street, between First avenue and the East river, to the extent of half the block.

No. 9. All the property on the southerly side of Thirty-third street, between First avenue and the East river, and on the east side of First avenue, between Thirty-second and Thirty-third streets.

No. 10. Both sides of Spring street, between Broadway and Crosby street.

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 MULLALLY,
Board of Assessors.

OFFICE, BOARD OF ASSESSORS,
NEW YORK, Feb. 11, 1875.

DEPARTMENT OF TAXES AND ASSESSMENTS.

DEPARTMENT OF TAXES AND ASSESSMENTS,
No. 32 CHAMBERS STREET,
NEW YORK, January 2, 1875.

NOTICE IS HEREBY GIVEN THAT THE BOOKS of Annual Record of the assessments upon the Real and Personal Estate of the City and County of New York, for the year 1875, will be open for inspection and revision, on and after Monday, January 11, 1875, and will remain open until the 30th day of April, 1875, inclusive, for the correction of errors and the equalization of the assessments of the aforesaid real and personal estate.

All persons believing themselves aggrieved must make application to the Commissioners during the period above mentioned, in order to obtain the relief provided by law.

By order of the Board, ALBERT STORER,
Secretary.

and all other costs and charges of said sale accrued thereon. Office hours, 9 A. M. to 4 P. M. Mondays, Wednesdays, and Fridays.
Dated December 24, 1874.

CHARLES CLARK,
Collector of Assessment

Assessment for the Expense of Opening, Widening, and Straightening Third Avenue, in the Town of Morrisania.

(INTEREST FROM APRIL 1, 1874.)

SOUTH MELROSE.

STREET.	NO. OF VILLAGE MAP.	SIZE OF LOT.	NO. OF ASSESSMENT MAP.	SIDE OF STREET.	NAME.	AMOUNT.
Mott street.....	36	1,072.50	1	South.....	John H. Smith.....	\$15 94
Benson street.....	114	1,354.50	13	do.....	M. Hoppel.....	22 97
Third avenue.....	118	2,102.50	26	West.....	John Rogge.....	154 98
do.....	119 A	1,074.47	27	do.....	do.....	105 91
Benson street.....	120	3,770	25	North.....	do.....	112 36
do.....	121	380	24	do.....	do.....	0 78
Third avenue.....	285 B	2,456.80	40	West.....	Thomas Rae.....	113 91
do.....	732	5,150	68	do.....	do.....	207 49
do.....	736 A	3,152	62	do.....	John Reynolds.....	189 21
do.....	736 B	2,890	63	do.....	Patrick Keenan.....	146 69
Elton avenue.....	731 A	3,800	69	East.....	Benj. Timms.....	85 04
Third avenue.....	731 C	1,562	18	West.....	Hartung.....	80 99
do.....	731 D	1,687.50	19	do.....	Unknown.....	83 55

NORTH NEW YORK.

Third avenue.....	1	1,594.29	75	East.....	Daniel Malone.....	\$0 45
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MELROSE.

Third avenue.....	280 A	2,500	173	West.....	John Pettigrew.....	\$103 74
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NORTH MELROSE.

Third avenue.....	5	396	181	West.....	Wm. Hays.....	\$27 22
do.....	7	4,976	179	do.....	Caspar Werner.....	206 23
do.....	95	4,991.63	182	do.....	Town of Morrisania.....	194 73
do.....	Gore.	4,541	185	do.....	Town of Morrisania.....	207 07
do.....	do	6,060.90	308 A	East.....	do.....	252 14
do.....	do	2,250	329 B	do.....	do.....	93 11
do.....	1 A	406.72	186	do.....	Sophia Malain.....	15 31
do.....	1 B	1,169.32	187	do.....	do.....	43 03
do.....	1 C	5,240.50	188	do.....	do.....	195 90
do.....	2 A	2,500	194	do.....	John Fogel.....	93 38
do.....	2 B	2,500	195	do.....	do.....	93 38
do.....	3 H	2,450.87	206	West.....	Wm. Hoeland.....	101 19
do.....	3 I	2,467.08	207	do.....	do.....	101 19
do.....	6 D	1,875	211	do.....	John P. Schunard.....	87 59
do.....	6 E	1,869.87	212	do.....	do.....	86 26

EAST MELROSE.

Third avenue.....	S P	23,000	261	East.....	Public School No. 4.....	\$219 73
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BENSONIA.

Burk avenue.....	D E	6,864	263	East.....	Est. of Mrs. Davis.....	\$58 68
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GROVE HILL.

163d street.....	234	2,000	298	North.....	J. M. & E. C. Boyd.....	\$5 32
Third avenue.....	284	2,000	290	East.....	do.....	24 75
do.....	285	2,000	291	do.....	do.....	24 75
do.....	286	2,000	292	do.....	do.....	24 75
do.....	287	2,000	293	do.....	do.....	24 75

MORRISANIA.

Third avenue.....	149 I	5,605	316	East.....	George Horn.....	\$236 83
do.....	148 B	6,100.50	318	do.....	Wm. Rumble.....	252 88
do.....	142 G	2,500	336	do.....	Philip Bender.....	103 74
do.....	142 K	2,800	339	do.....	M. Schoeffler.....	135 31
do.....	142 L	2,450	340	do.....	do.....	116 92
168th street.....	51 F	1,439.62	384	North.....	B. M. Chave.....	24 29
Third avenue.....	140 A	2,733.33	462	East.....	do.....	106 74
do.....	140 B	2,733.33	463	do.....	do.....	106 74
do.....	140 C	2,966.66	464	do.....	do.....	114 16
do.....	140 D	2,500	465	do.....	do.....	95 40
Washington avenue.....	S pt. 58 A	117.47	409	do.....	Ph. Schureman.....	2 76
do.....	N pt. 58 A	110	409	do.....	do.....	2 55
Third avenue.....	63 I	2,500	422	West.....	Wm. Turner.....	12 50
do.....	63 B	2,500	424	do.....	do.....	9 84
do.....	63 M	2,500	425	do.....	do.....	8 47
do.....	130 F	2,500	478	East.....	Ph. Weyand.....	66 16
do.....	P S	20,000	507	do.....	Public School No. 3.....	551 42
do.....	96 A	2,913.50	508	do.....	Eliz. Franklin.....	58 72
do.....	96 B	2,918.70	509	do.....	do.....	103 10
do.....	96 C	3,900	510	do.....	do.....	141 08
do.....	96 D	2,442.50	511	do.....	do.....	88 77
do.....	96 E	2,446.37	512	do.....	do.....	89 77
do.....	96 F	2,450.12	513	do.....	do.....	90 75
do.....	96 G	2,453.87	514	do.....	do.....	91 73
do.....	96 H	476	514 B	do.....	do.....	2 13

Assessment for Laying out and opening Broadway and Franklin Avenue, Twenty-fourth Ward, in the Town of West Farms.

(CONFIRMED SEPTEMBER 7, 1870.)

STREET.	LAND MAP NO.	PLOT NO.	NAME OF OWNERS.	AMOUNT OF ASSESSMENT.
Franklin avenue.....	...	4	C. & A. Bathgate.....	\$88 00
Broadway.....	4	15	Unknown.....	183 95
Fairmount avenue.....	3	16	do.....	58 12
Woodruff avenue.....	48	23	do.....	73 40
do.....	76	31	do.....	27 58
Waverly street.....	108	32	do.....	16 56
Locust avenue.....	123	33	do.....	16 56
Waverly place.....	99	42	do.....	59 72
Broadway.....	97	44	do.....	183 77
Locust avenue.....	91	50	do.....	91 88

RIVER FARM.

Locust avenue.....	6	51	Unknown.....	\$13 82
do.....	5	52	do.....	13 82
do.....	4	53	do.....	22 98
do.....	3	54	do.....	25 42
do.....	1	55	do.....	27 58
Broadway.....	95	57	do.....	27 58
Cedar street.....	178	67	do.....	4 62
do.....	179	68	do.....	5 54
do.....	180	69	do.....	5 54
do.....	181	70	do.....	6 40
do.....	182	71	do.....	6 40
do.....	183	72	do.....	7 37
do.....	184	73	do.....	7 37
do.....	185	74	do.....	8 28
do.....	186	75	do.....	8 28
do.....	187	76	do.....	9 20
do.....	189	78	do.....	11 03
do.....	190	79	do.....	11 03
do.....	191	80	do.....	11 06
do.....	192	81	do.....	11 06
do.....	194	83	do.....	13 82
do.....	195	84	do.....	13 82

EAST TREMONT.

Samuel street.....	26	118	Unknown.....	\$160 74
Cedar street.....	127A	...	do.....	4 62
Samuel street.....	23	136	do.....	36 75
do.....	24	137	do.....	160 74

EAST TREMONT—(Continued).

STREET.	LAND MAP NO.	PLOT NO.	NAME OF OWNERS.	AMOUNT OF ASSESSMENT.
Samuel street.....	20	139	Unknown.....	\$36 75
do.....	21	140	do.....	55 12
do.....	22	141	do.....	128 59
do.....	41	143	do.....	32 15
do.....	40	144	do.....	13 82
John street.....	17	145	do.....	4 62
do.....	16	146	do.....	36 75
do.....	15	147	do.....	55 12
Broadway.....	14	148	do.....	28 59
John street.....	44	150	do.....	32 15
do.....	45	151	do.....	13 82
do.....	7	152	do.....	4 62
do.....	6	153	do.....	9 20
do.....	5	154	do.....	1 85
do.....	4	155	do.....	110 21
Broadway.....	13	159	do.....	73 40
do.....	12	157	do.....	91 88
do.....	11	158	do.....	110 21
do.....	10	159	do.....	101 07
do.....	8	161	do.....	110 21
John street.....	63	163	do.....	16 56
do.....	62	164	do.....	18 39
do.....	61	166	do.....	22 98
do.....	60	168	do.....	27 58
do.....	59	170	do.....	38 75
do.....	58	172	do.....	45 94
Broadway.....	...	173A	John B. Haskin.....	106 18

SOUTH BELMONT.

Broadway.....	114, 113	173b	John C. Kayser.....	49 94
do.....	111	174, 175	F. Grote.....	63 32
do.....	26	176	do.....	18 90
Elm avenue.....	25	178	John C. Kayser.....	64 30
do.....	24	179	Unknown.....	32 15
do.....	23	180	do.....	18 39
do.....	32	181	do.....	9 20
do.....	31	182	do.....	13 82
do.....	30	183	do.....	18 39
do.....	29	184	John C. Kayser.....	32 15
do.....	28	185	do.....	64 30
Garden avenue.....	74	188	do.....	64 30
do.....	73	189	do.....	32 15
do.....	72	190	do.....	18 39
do.....	71	191	do.....	14 71
do.....	81	192	do.....	3 68
do.....	80	193	do.....	18 39
do.....	79	194	do.....	18 39
do.....	78	195	do.....	32 15
do.....	77	196	do.....	54 30
do.....	106	201	Bernard Quinn.....	73 49
do.....	107	202	do.....	73 49
do.....	108	203	F. Grote.....	68 90
do.....	109	204	do.....	68 90
do.....	110	205	do.....	41 18
Broadway.....	112	207	do.....	13 82

BELMONT.

Broadway.....	94	209	Unknown.....	\$42 28
do.....	93	210	David Dugdale.....	42 28
do.....	92	211	do.....	42 28
do.....	91	212	John C. Kayser.....	42 28
do.....	90	213	Unknown.....	42 28
do.....	89	214	do.....	42 28
do.....	88	215	do.....	42 28
do.....	137	224	do.....	128 59
do.....	136	225	John C. Kayser.....	128 59
do.....	135	226	S. F. Simpson.....	128 59
do.....	134	227	Unknown.....	128 59
do.....	133	228	do.....	128 59
do.....	132	230	do.....	128 59
do.....	131	232	O. Messing.....	45 94
do.....	143	233	do.....	21 14
do.....	1/2 of 144	233	do.....	21 14
do.....	145	234	Henry Bausch.....	42 28
do.....	146	235	S. T. Simpson.....	42 28
do.....	147	236	Unknown.....	42 28
do.....	148	237	do.....	42 28
do.....	149	238	do.....	42 28
do.....	150	239	do.....	45 94
do.....	151	240	Unknown.....	45 94
do.....	152	241	Emily Wood.....	42 28
do.....	153	242	John C. Kayser.....	42 28
do.....	154	243	do.....	42 28
do.....	155	245	Unknown.....	42 28
do.....	156	250	John C. Kayser.....	101 07
do.....	157	252	do.....	101 07
do.....	158	253	do.....	101 07
do.....	159	254	Unknown.....	101 07
do.....	160	255	do.....	101 07
do.....	84	256	Edward Barnard.....	42 28
do.....	83	266	do.....	42 28
do.....	85	267	John C. Kayser.....	42 28
do.....	86	268	Jesse Lyon.....	42 28
do.....	87	269	Michael Dowling.....	45 94
do.....	31	270	Unknown.....	18 39
do.....	32	271	do.....	293 91
do.....	...	271A	William Driscoll.....	22 48
do.....	121	273	James Pierson.....	101 07
do.....	159	274	do.....	45 94
do.....	120	275	do.....	128 59
do.....	36	276	Unknown.....	27 58
do.....	35	277	do.....	160 74
do.....	14	283	do.....	200 42
do.....	13	284	do.....	36 75
do.....	12	285	do.....	9 20
do.....	...	286	do.....	36 75
do.....	...	287	do.....	26 60
do.....	119	288	do.....	5 96

Assessment for Laying Out and Opening Central Avenue.

Assessment for Laying Out and Opening Central Avenue—(Continued).

NAME.	COMMISSIONERS' MAP.	TOWN MAP.	ASSESSMENT.
Unknown	190	72	\$60 00
do	191	75	35 00
do	192	71	60 00
do	193	76	35 00
do	194	70	60 00
do	195	77	35 00
do	196	69	60 00
do	197	78	35 00
do	198	68	60 00
do	199	79	35 00
do	200	67	60 00
do	201	80	35 00
do	220	57	60 00
do	222	56	60 00
do	243	101	35 00
do	245	102	35 00
do	227	...	487 26
Charles Berrian	223	91	35 00
Charles Laird	225	92	35 00
do	308	13	60 00
Patrick Hays	309	134	35 00
do	310	12	60 00
do	311	135	35 00
Philip H. Berrian	304	132	45 00
do	305	14	60 00
do	306	15	45 00
do	307	133	35 00
do	295	127	35 00
Alexander Robertson	297	128	35 00
do	299	129	35 00
do	272	31	60 00
Charles Kean	273	116	35 00
do	258	38	60 00
David Cassidy	260	37	60 00
do	262	36	60 00
do	234	50	60 00
Daniel King	235	97	35 00
do	224	55	60 00
George Martin	226	54	60 00
do	227	93	35 00
William Gordon	209	84	35 00
William Ingall	211	85	35 00
do	216	59	60 00
Patrick McEvoy	218	58	60 00
do	221	59	35 00
Alexander Gordon	228	23	60 00
Benjamin Odell	234	...	265 44
Unknown	268	113	83 75
do	116	9	26 80
Carl Waller	119	30	16 75
Emily Hannan	120	28	67 00
William Hockland	127	17	33 50
R. L. Anderton	138	18	26 80
Libenun Libenun	135	21	67 00
Van Roth	150	54	13 40
C. Bernan's Farm	151	53	33 50
Unknown			

Assessment for Straightening Central Avenue.

(CONFIRMED MAY 16, 1870.)

NAME.	COMMISSIONERS' MAP.	TOWN MAP.	ASSESSMENT.
Mrs. McCreery	4	87	\$4 31
Unknown	9	1	30 66
do	10	1	22
do	18	6	84 99
Heirs of Dr. Anderson	49	2	42 09
William H. Racey	50	1	25 20
George Buchanan	52	12	22 70
George Hettrick	53	...	316 81
George Arcularius	114	252	12 67
Michael Burns	115	269	8 40
do	116	268	8 40
do	117	253	12 67
do	118	254	12 67
Michael Nagle	119	267	8 40
do	120	266	8 40
Rev. George R. Crook	121	255	12 67
do	122	256	12 67
do	123	265	8 40
do	124	264	8 40
George W. Archer	125	257	49 51
do	126	258	12 67
do	127	263	8 40
do	132	282	35 80
Heirs of William C. Higgins	174	...	61 31
Richard Goodfellow	175	107	1 03
Theodore M. Squires	176	47	2 06
do	177	46	8 40
do	178	45	8 40
do	179	44	8 40
do	180	44	9 13
do	181	41	11 64
do	182	42	14 00
do	183	43	8 70
do	230	330	2 50
Mary McLean	237	301	9 43
do	238	302	9 43
do	239	335	2 21
do	240	334	1 71
do	241	303	9 43
do	242	304	9 43
do	243	333	1 47
do	263	320	6 78
David Gaffney	272	14	14 70
Mrs. Fredrika Conrad	276	10	9 54
Emily Ulman	277	9	4 39
C. Waller	278	8	25
S. Tuck	279	17	15 48
R. L. Anderton	279A	43	25
Unknown	279B	29	7 33
William Brummer	279C	28	14 44
William Hoeland	279D	30	3 36
Emily Hammon	281	27	14 70
Isaac Kahn	289	23	14 08
Frederick Woolf	290	22	4 50
J. Mabie	291	49	19 39
H. Duplane	298	51	14 70
A. Meitzenheimer	301	53	8 77
do	302	54	3 21
do	303	55	11
Unknown	306	21	14 70
L. Libmann	308	2A	19 72
A. Strumwold	309	19	17 54
Jacob Muller	311	3	14 70
George Roll	312	18	11 98
R. L. Anderton	313	16	78
do	318	...	132 62
Joseph Conrad	318A	...	297 99
William L. Fisher	321	...	328 04
Theodore M. Squires	324	115	16 50
Unknown	325	7D	16 50
Theodore M. Squires	328	G	31 61
do	330	68A	24 76
do	331	86	9 43
do	332	85	31 84
do	333	D	22 19
David Sellig	337	56	24 76
Theodore M. Squires	338	84	1 18
do	339	87	9 43
do	342	...	246 00
Charles Heinzel	347	...	84 48
J. H. V. Cockroft	348	...	43 54
do	409	73	8 88
P. H. and C. E. Bernan	410	74	5 90
do	411	75	5 90
do	412	72	8 88
do	413	71	8 88
do	414	76	5 90

Assessment for Straightening Central Avenue—(Continued).

NAME.	COMMISSIONERS' MAP.	TOWN MAP.	ASSESSMENT.
P. H. and C. E. Bernan	415	77	\$5 90
do	416	70	8 88
do	417	69	8 88
do	418	78	5 90
do	419	79	5 90
do	420	68	8 88
do	421	67	8 88
do	422	80	5 90
do	430	84	5 90
William Ingall	431	85	5 90
do	434	86	5 90
James Wood	435	87	5 90
do	437	59	8 88
Patrick McEvoy	438	88	5 90
Owen McGann	439	89	5 90
do	440	58	8 88
Patrick McEvoy	441	57	5 90
Charles Berrian	442	90	5 90
Alexander Gordon	443	91	5 90
Charles Laird	444	55	8 88
George Martin	445	56	5 90
Charles Laird	446	93	5 90
William Gordon	447	54	8 88
George Martin	448	53	8 88
P. H. Berrian and S. E. Timpson	449	94	5 90
do	451	95	5 90
do	452	52	8 88
do	453	51	8 88
John McCormick	454	96	5 90
do	455	97	5 90
David King	457	54	8 88
do	457	49	8 88
John Graham	458	98	5 90
do	459	99	11 42
John Lee	460	48	8 88
C. Lowerre, Jr.	461	47	11 42
do	462	100	5 90
John Lee	464	101	8 88
P. H. & C. E. Bernan	465	46	8 88
C. Lowerre, Jr.	466	45	5 90
do	467	102	5 90
P. H. & C. E. Bernan	468	103	5 90
do	469	43	8 88
C. Lowerre, Jr.	470	104	5 90
P. H. & C. E. Bernan	471	105	5 90
do	472	42	8 88
C. Lowerre, Jr.	473	41	8 88
do	474	106	5 90
P. H. & C. E. Bernan	475	107	5 90
do	476	40	8 88
C. Lowerre, Jr.	477	39	8 88
do	478	108	5 90
P. H. & C. E. Bernan	479	109	5 90
do	480	30	8 88
do	481	31	8 88
P. H. & C. E. Bernan	482	110	5 90
do	483	111	5 90
do	484	36	8 88
Charles Kean	493	116	5 90
do	494	117	5 90
Philip Rodenback	495	30	8 88
C. E. Berrian and S. E. Timpson	496	29	8 88
do	497	118	5 90
Philip Rodenback	498	119	5 90
Theodore Smulley	499	28	8 88
do	500	27	8 88
S. E. Timpson	501	122	5 90
William Kearney	502	121	5 90
do	503	26	8 88
S. E. Timpson	504	25	8 88
do	505	122	5 90
James Hannan	506	123	5 90
do	507	24	8 88
S. E. Timpson	508	124	5 90
John S. Jennings	511	125	5 90
George Thorn	512	22	8 88
S. E. Timpson	513	21	8 88
do	514	126	5 90
George Thorn	515	127	5 90
Alex. Robertson	516	20	8 88
S. E. Timpson	517	19	8 88
do	518	128	5 90
Alex. Robertson	519	129	5 90
do	520	18	8 88
S. E. Timpson	521	11	8 88
William Smulley	533	136	5 90
do	534	137	5 90
do	535	10	8 88
do	536	9	8 88
do	537	138	5 90
do	538	139	5 90
do	539	130	8 88
do	540	8	8 88
do	541	1	12 67
Charles Berrian	542	2	4 12
do	543	3	4 12
do	544	4	4 12
do	545	7	5 90
do	546	6	5 90
do	547	5	5 90
do	548	...	300 21
S. E. & C. E. Timpson	553	...	217 86
John B. Haskin and John Bussing	557	...	50 54
Dennis Valentine	558	...	197 01
John B. Haskin	559	...	59 02
do	560	...	21 22
Unknown	568	3	96 01
Henry W. Law	570	...	...

Assessment for Grading Willis Avenue, between One Hundred and Thirty eighth and One Hundred and Forty-seventh streets.

(CONFIRMED SEPTEMBER 17, 1872.)

NAME OF STREET.	SIDE.	NO. OF LOT.	SIZE.	NAME OF OWNER.	AMOUNT OF ASSESSMENT.
Willis Avenue—		Block 2.			
Between 138th and 139th streets.	West	21, 22, 23, 24, 25, 26, 27, and 28	200x100	H. P. Whitney	\$1,260 07
Between 139th and 140th streets.	East	3 and 4	50 x 100	Spellman & Griffin	312 00
Between 140th and 141st streets.	West	26	25 x 100	Mrs. Mulligan	152 00
do	do	27 and 28	50 x 100	Mary L. Wallace	304 00
Between 142d and 143d streets.	East	49 and 50	50 x 100	T. Lawrence	288 00
do	do	Block 14.			
do	do	21 and 22	50 x 100	Thomas Graham	288 00
do	do	25	25 x 100	Estate of James Kelly	144 00
do	do	27 and 28	50 x 100	do	288 00
Between 144th and 145th strpts.	East	1, 2, 45 and 46	100 x 100	Andrew Duryea	544 00
do	do	18, 19, 20 and 21	100 x 100	do	544 00
do	do	22	25 x 100	Patrick Hartigan	136 00
Between 145th and 146th streets.	do	12 and 13	50 x 100	Andrew Duryea	264 00
do	do	14, 15, and 16	75 x 100	Thomas Rae	396 00
do	do	17 and 18	50 x 100	Theodore Schmidt	264 00
do	do	Block 20.			
do	do	1 and 39	50 x 100	Andrew Duryea	264 00

Dated December 24 1874

CHARLES CLARK, Collector of Assessments.