

THE CITY RECORD.

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NUMBER 7,520.



COMMISSIONERS OF ACCOUNTS.

OFFICE OF THE COMMISSIONERS OF ACCOUNTS.
ROOMS 114 AND 115, STEWART BUILDING, NO. 280 BROADWAY,
NEW YORK, December 14, 1897.

Hon. WILLIAM L. STRONG, Mayor:

SIR—In compliance with the requirements of section 110 of the New York City Consolidation Act of 1882, as amended by Chapter 516 of the Laws of 1884, we herewith transmit the results of our examination of the Chamberlain's and Comptroller's offices for the third quarter of 1897, and submit statements as follows:

The balance in the City Treasury, Sinking Funds and Miscellaneous Accounts on September 30, 1897, \$11,749,851.88 which agrees with the balances as stated in the Chamberlain's books, and also with the certificates of the officers of the several depository banks of concurrent date.

The following tables accompany this report:

"A"—Receipts and Payments—Special and Trust Accounts.

"B"—Receipts and Payments—Appropriation, General Fund and Taxes Accounts.

"C"—Receipts and Payments—Sinking Fund, Redemption Accounts.

"D"—Receipts and Payments—Sinking Fund, Redemption Accounts, No. 2.

"E"—Receipts and Payments—Sinking Fund, Interest Accounts.

"F"—Receipts and Payments—Registered Interest, Witness and Jury Fees, etc.

"G"—Registered Interest Checks remaining unpaid in the hands of the Chamberlain.

"H"—Accounts and Depositories of City Money.

"I"—Stocks and Bonds issued and Stocks and Bonds canceled.

"J"—Statement of the City Debt.

"K"—All accounts upon the City Chamberlain's Ledger, showing balances over from the preceding quarter, Receipts and Payments during the quarter, Transfer Entries, with the authority for the same, and balances carried forward.

"L"—Trial Balance, September 30, 1897, of the Chamberlain's Ledger.

Very respectfully,

SETH SPRAGUE TERRY,

RODNEY S. DENNIS,

Commissioners.

"A."

CITY TREASURY.

Statement of Receipts and Payments for the Quarter ending September 30, 1897.

SPECIAL AND TRUST ACCOUNTS.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Stock.....	\$100,000 00		\$1,750,000 00				\$1,850,000 00	
Additional Water Fund.....	1,639 42	\$148,916 75	104,979 17	\$111,659 91	\$1,652 00	\$337,420 38	108,270 59	\$597,997 04
Additional Park Fund.....	531 81		52 43		53 93	1,271 14	660 17	1,271 14
American Museum of Natural History.....				57,226 78		10,941 30		68,228 08
Annexed Territory of Westchester County.....	445 39						445 39	
Armory Bonds.....	10,000 00		15,000 00		500 00		25,500 00	
Armory Fund.....		4,672 88		250 00		7,820 00		12,742 88
Assessment Bonds.....	100,000 00		200,000 00		50,000 00		350,000 00	
Additional Water Fund—City of New York.....		10,526 05		88,414 78		21,926 06		120,866 89
Additional Water Stock—City of New York.....	100,000 00						100,000 00	
Appellate Division, Supreme Court.....				3,500 00				3,500 00
Antitoxine Fund.....	1,373 90	1,540 55	1,016 14	615 50	1,255 97	253 15	3,646 01	2,409 20
Assessment Bonds—Fort Washington Ridge Road.....			7,837 80				7,837 80	
Ambulance Station.....		2,722 00						2,722 00
Block Tax Assessment—Map Fund.....		776 93		779 64		774 98		2,331 55
Bronx and Pelham Parkway.....		340 34		8,026 38		540 32		8,907 04
Bridge over Harlem River at One Hundred and Fifty-fifth Street.....						398 59		398 59
Bridge over Harlem River at Third Avenue.....		318,843 08	23,648 00	215,485 53		275,699 99	23,648 00	810,028 60
Charges on Arrears of Assessments.....			15 00			22 00		38 00
Charges on Arrears of Taxes.....	36 00					12 00		48 00
Consolidated Stock.....	87,779 99		4,149,647 94		497,775 00		4,735,202 93	
Croton Water Fund.....	15 00	24,320 96		24,522 49		27,598 84	15 00	75,442 29
Croton Water Rent—Refunding Account.....	727 35	222 50		510 97		372 10	1,257 69	1,103 57
Criminal Court-house Fund.....		1,003 05				944 25		1,947 30
Criminal Court-house Bonds.....					25,000 00		25,000 00	
Cathedral Parkway—Improvement and Construction.....		12 26		710 93		45 95		769 14
Change of Grade—Twenty-third and Twenty-fourth Wards.....		3,943 67		58 60		24,364 04		28,366 31
Central Islip and Ward's Island—Construction of Buildings.....		150 00						150 00
Castle Garden Improvement.....		35 07		93 96				129 03
College of City of New York—New Sites, etc.....		8,000 00						8,000 00
Cost of Temporary Bridge, Harlem River and One Hundred and Forty-fifth Street.....		59 03		80 00				139 03
Construction of New Bridge, Pelham Bay Park.....						40 64		40 64
Dock Bonds.....			3,000,000 00				3,000,000 00	
Dock Fund.....	162 94	92,765 77	177,760 04	195,803 27	529 04	1,093,887 82	178,452 02	1,382,456 86
Department of Buildings—Special Fund.....	179 50		14 00	177 25	318 25		511 75	177 25
Department of Street Cleaning—New Plant.....		25,870 00	8,868 00	15,643 50		27,201 50	8,868 00	68,715 00
Department of Correction—Building Fund.....		11,224 23	14,780 00	18,265 75		8,730 00	14,780 00	38,210 98
Department of Charities—Building Fund.....		44,123 71	20,692 00	93,396 96		57,105 49	20,692 00	194,676 16
Excise Taxes.....	42,472 99	142,067 50	35,032 45	81,220 93	39,083 10	70,784 36	117,138 54	300,072 79
East River Park Construction.....		5,089 46		213 00		93 45		5,995 91
Eleventh Ward Park Fund.....		3,580 90		84 00				3,664 90
Fire Hydrant Fund.....		1,302 48		4,739 51		1,376 11		7,418 10
Fire Hydrant Stock.....	25,000 00						25,000 00	
Fund for Gratuitous Vaccination.....	223 98	200 00	151 98		611 33	100 00	827 29	300 00
Fund for Street and Park Openings.....	113,286 38	190,279 85	49,190 30	122,209 52	240,010 65	191,964 64	402,487 33	504,454 01
Fort Washington Ridge Road.....		1,821 78		4,022 81		5,162 29		11,006 88
Gouverneur Slip Hospital Building Fund.....		1,775 00		7,500 00		337 80		7,837 80
Harlem River and Spuyten Duyvil Creek Improvement Fund.....			491 56					3,704 00
Health Department—Condemnation Building Fund.....	910 53	25,405 52			3 42	3,776 00	1,405 51	29,181 52
Interest on Lands Purchased for Taxes and Assessments.....	334 59	183 13	959 29		526 72		1,820 60	183 13
Interest on Setting Meter.....	84 60		81 92		5 21		171 73	
Improvement of Parks, Parkways and Drives, Laws 1894.....	34 88		14 07		18 39		67 34	
Improvement of Parks, Parkways and Drives, Laws 1896.....		37 68		197 39		21 78		256 85
Jerome Avenue Paving.....		10,461 57		27,540 19		19,401 36		57,403 12
Lands Purchased for Taxes and Assessments.....				56 00				56 00
Lands Purchased for Taxes and Assessments, Twenty-third and Twenty-fourth Wards.....	136 46		48 98		1 31		185 44	
Metropolitan Museum of Art.....	4,200 00			6,300 00				10,500 00
Morningside Park—Construction Fund.....	555 88			110 00		26 35		692 23
Mulberry Bend Park—Construction.....	10,447 95			25 00		91 12		10,558 07
New Parks Fund.....		130 00						130 00
New East River Bridge Fund.....		19,486 39		7,381 80		148,892 58		175,760 77
New York State Dairy Commission.....	37 50						37 50	
Public Driveway.....		50,052 26		43,163 01		83,539 50		176,764 77
Public School Teachers' Retirement Fund.....		5,362 18		5,362 18		5,362 18		16,086 54
Police Pension Fund.....								
Police Department—Fund—Sites.....		3,206 00		1,182 40		1,182 40		3,773 50
Public Buildings—Twenty-third and Twenty-fourth Wards.....		8,080 50		417 50				8,080 50
Public School Library Fund.....		3,015 91		8,031 95		8,743 43		19,791 29
Public Buildings—Seventh and Eleventh Districts—Construction.....		934 75				622 00		1,556 75
Pelham Bay Park.....						65 10		65 10
Public Instruction—School District, Annexed Territory.....				125 35				125 35
Police Department Bonds.....			20,000 00				20,000 00	
Public Parks, Twelfth Ward, One Hundred and Eleventh to One Hundred and Fourteenth Street.....		12,500 00		2,077 75		3,700 00		18,277 75
Public Parks, Twelfth Ward, One Hundred and Forty-fifth to One Hundred and Fifty-fifth Street.....		2,355 25		2,695 00				5,050 25
Refunding Assessments Paid in Error.....		633 09		100 77				743 86
Refunding Taxes Paid in Error.....		2,061 14		826 31		819 79		3,707 24
Restoring and Repaving—Department of Public Works.....	15,357 75	8,639 50	13,263 25	13,866 92	8,039 75	19,057 57	36,660 75	41,563 09
Restoring and Repaving—Twenty-third and Twenty-fourth Wards.....	430 84	98 23	344 00	157 79	401 24	635 79	1,176 08	891 81
Revenue Bond Fund—Claim of Joseph Koch.....				649 00				649 00
Revenue Bonds of 1897.....	1,000,000 00		1,850,000 00				2,850,000 00	
Revenue Bonds—Compilation of Arrears of Taxes and Assessment.....		2,491 58				1,245 79		3,737 37

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Revenue Bond Fund—County Clerk's Office.....		\$1,733 28				\$866 64		\$2,599 92
Revenue Bond Fund—Claims of A. J. Dittenhoefer.....				\$3,616 15				3,616 15
Revenue Bonds—Special.....	\$8,930 68		\$230,018 32		\$34,896 45		\$273,845 45	
Revenue Bond Fund—Health Department.....		2,930 08		480 00		480 00		3,890 08
Riverside Park Construction.....		5,238 20		140 00		4 00		5,382 20
Revenue Bond Fund—Judgments.....		25,781 78		79,129 78		16,847 44		121,759 00
Repaving.....	153,311 73		\$29,560 00	259,096 71		187,700 64	29,560 00	600,109 08
Repaving Roads, Streets and Avenues—Twenty-third and Twenty-fourth Wards.....	32,654 21			60,124 75		12,214 20		104,993 16
Revenue Bond Fund.....				3,714 62				3,714 62
Rapid Transit Fund, No. 2.....		10,970 19		2,768 33		14,547 43		28,285 95
Riverside Park and Drive.....		1,404 02		6,425 40		34,430 02		42,320 10
Revenue Bonds—Salaries Additional Keepers, County Jail.....		666 64		333 32		333 32		1,333 28
Revenue Bonds—Expert Accountants.....						10,416 00		10,416 00
Revenue Bonds—R. adjustment Water-pipes, Forty-second Street Reservoir.....						459 20		459 20
Revenue Bonds—Burnside Avenue Archway.....				574 56		5,394 61		6,373 33
Revenue Bonds—Extension Bridge Harlem Railroad.....		604 16		52 06				315 45
School-house Fund.....		233 39		60,185 00		705,454 32	60,185 00	1,821,657 69
Street Improvement Fund—June 15, 1886.....	119,713 02	503,133 55	70,033 85	200,962 16	180,754 02	229,356 43	370,520 89	699,526 22
Street Incumbrance Fund.....	536 70	269,807 63	320 75		361 30	5 00	1,227 75	5 00
School-house Bonds.....			1,018,029 47				1,018,029 47	
Sheriff's Fees.....						2,628 42		2,628 42
Sanitary Improvement—School-house Fund.....			544 44	1,800 00		3,600 00	544 44	5,400 00
Sanitary Improvement—School-house Bonds.....			9,209 00				9,209 00	
Spuyten Duyvil Creek Bridge.....						28 07		28 07
Steel Beam Structure—Port Morris Branch.....		309 98		322 47		137 86		770 31
Theatrical Licenses.....	450 00	3,350 00	3,100 00	300 00	1,650 00	1,600 00	5,200 00	5,250 00
Town of Westchester.....	2,739 18		495 68		961 55		4,196 41	
Unclaimed Salaries and Wages.....	392 72	712 69	549 79	901 91	987 43	292 20	1,929 94	1,906 80
Water-meter Fund, No. 2.....	215 46		129 94		273 18	105 06	618 58	105 06
Water-main Stock, No. 2.....	100,000 00		400,000 00				500,000 00	
Water-main Fund, No. 2.....		57,374 95	23,648 00	68,292 48		83,673 47	23,648 00	209,340 00
Williamsbridge Sewer Fund.....		17,830 00		1,750 96		12,601 13		32,182 09
Water-main Fund.....						1,185 50		1,185 50
Total.....	\$1,834,119 56	\$2,304,774 70	\$13,291,756 76	\$2,390,077 42	\$1,085,985 38	\$3,883,645 99	\$16,211,861 70	\$8,578,498 20

"B."

CITY TREASURY.

Statement of Receipts and Payments for the Quarter ending September 30, 1897.

APPROPRIATION, GENERAL FUND AND TAXES.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Advertising.....		\$4,285 85		\$3,451 00		\$11,225 95		\$18,962 80
Allowance to New York Free Circulating Library.....		4,166 70				4,166 66		8,333 36
Allowance to General Society of Mechanics and Tradesmen's Library.....		1,250 00				1,250 00		2,500 00
Allowance to Aguilar Free Library Society.....				1,666 70		1,666 66		3,333 36
Armories and Drill-rooms—Wages.....		9,008 55		6,005 00		3,400 00		18,503 55
Armories—Repairs.....		3,922 61		1,696 95		1,085 03		6,704 59
Arrears of Taxes.....	\$297,132 88		\$267,240 15		\$231,300 22		\$795,673 25	
Association for Befriending Children and Young Girls.....		549 43		552 14		562 00		1,663 57
Aqueduct—Repairs, Maintenance and Strengthening.....	4 00	19,395 73		21,174 21	8 00	15,801 21	12 00	56,371 15
Aquarium.....		3,664 25		3,273 54		6,947 24		13,905 03
Auctioneer's Licenses.....	22,250 00		4,250 00		1,250 00		27,750 00	
Allowance to Webster Free Library.....				208 35		208 33		416 68
Allowance to University Settlement Free Library.....		1,000 00				166 66		1,166 66
Allowance to Riverside Library.....		62 50		62 50				125 00
Allowance to Cathedral Free Library.....		291 70				291 66		583 36
Allowance to Washington Heights Free Library.....		500 00						500 00
Amount to be expended, Resolutions Board of Aldermen.....		468 72		225 00				693 72
Arrears of Taxes and Assessments, Towns of East Chester and Pelham.....	486 65		225 68		141 30		853 63	
Boring Examinations for Grading and Sewer Contracts.....		360 00		300 00		290 00		950 00
Board of Estimate and Apportionment, Expenses of.....		291 66		291 66				583 32
Boulevards, Roads and Avenues, Maintenance of.....		19,877 34		10,043 83		11,507 22		41,428 39
Bronx River Bridges and Others—For the Repairing, etc.....		370 45		1,317 36		2,045 71		3,733 52
Bronx River Works—Maintenance and Repairs.....		1,561 70		1,378 00		1,650 00		4,595 70
Bureau of Licenses—For Salaries.....		1,349 36		1,348 39				2,697 75
Burial of Honorably Discharged Soldiers, etc.....		595 00		455 00		665 00		1,715 00
Board of Street Opening and Improvement.....		187 50		187 50		187 50		562 50
Babies' Hospital.....						1,984 10		1,984 10
Bacteriological Laboratory.....		2,879 84		2,520 02		332 13		5,731 99
Babies' Ward—Post Graduate Hospital.....				1,139 42				1,139 42
Bridges Crossing Railroad Tracks, Twenty-third and Twenty-fourth Wards.....		346 89		1,474 99		2,011 37		3,833 25
Bridge over Harlem River Ship Canal—Maintenance.....		1,109 91		336 00		766 60		2,212 51
Bronx Valley Sewer Commission.....		26 50		20 80		21 00		68 30
City Contingencies.....		9 95		1,747 26		824 98		2,582 19
CITY RECORD—Salaries and Contingencies.....		2,467 85		2,972 08		91 01		5,530 94
Civil Service in the City of New York, Expenses of.....				4,205 85				4,205 85
Children's Fold of the City of New York.....		3,005 73		2,991 56		3,739 87		9,737 16
Cleaning Markets.....		229,257 87		269,826 04	225 00	232,711 28	2 25	731,795 19
Cleaning Streets—Department of Street Cleaning.....		1,074 21		3,012 96		14,219 77		18,305 94
College of the City of New York.....								
Commissions—Public Administrator.....	830 94		805 84		1,418 83		3,055 61	
Contingencies—Clerk of the Common Council.....				75 09				75 09
Contingencies—District Attorney's Office Arrearages.....				9 30		5 00		14 30
Contingencies—Comptroller's Office.....		728 95		921 53		1,828 20		3,478 68
Contingencies—Department of Public Works.....		874 55		320 00		368 99		1,563 54
Contingencies—Department of Taxes and Assessments.....		11 00		36 32		118 79		166 11
Contingencies—District Attorney's Office.....		3,100 00		1,161 81		1,857 48		6,119 29
Contingencies—Law Department.....		2,166 13		2,197 50		1,091 07		5,455 30
Contingencies—Register's Office.....		1 15						1 15
Coroners' Salaries and Expenses.....		4,653 73		4,623 87		1,012 40		10,290 00
County Clerk's Fees.....	4,414 13		3,677 97		2,373 18		10,465 28	
Cromwell's Creek Bridges, etc.....		98 55		208 55		134 60		441 79
Contingent Expenses—Central Department.....		916 66		916 66		916 66		2,749 98
Coroners' Fees.....	230 75		110 00				340 75	
Copying Records—White Plains.....		200 00				200 00		300 00
Construction Station-house, Twelfth Precinct.....		160 00		1,275 00				1,435 00
Court of Special Sessions—Contingent Expenses.....		168 65						168 65
Condemnation of Rear Tenements.....		199 90						199 90
Department of Buildings—Salaries.....		29,585 25		27,176 60		25,889 84		82,651 69
Department of Correction.....		36,898 89	17 50	47,379 33		22,867 56	17 50	107,145 78
Department of Public Charities.....	16 94	104,384 72	9 77	96,925 24	10 19	85,198 72	36 90	286,508 68
Election Expenses.....		508 00		500 00	25 00	583 00	25 00	1,591 00
Examination of Plumbers.....		93 33		93 33				186 66
Expenses Dedication of Grant Monument.....		6,709 50		165 60		104 75		6,979 91
For Furniture Supplies, Special Commissioner of Jurors.....		38 00		20 70		18 00		76 70
For Redemption Debt, Territory Annexed, etc.....		1,334 27		2,000 00				3,334 27
Fees of Witnesses, etc.....		2,000 00						2,000 00
Fees of Clerk, Court of General Sessions.....		512 88		304 96		272 32		1,090 16
Fire Department Fund—Apparatus and Salaries.....		198,281 11		200,613 59		187,889 59		586,784 29
Flagging Sidewalks and Fencing Vacant City Property.....				120 00				120 00
Free Floating Baths.....		572 44		4,850 90		3,177 79		8,601 13
Furniture, Keep of Horses, Vans, etc.....		104 00		8 00		50 00		162 00
Fees of Stenographers, Court of General Sessions.....		2,244 57						2,244 57
General Fund.....	52,431 19		173,443 89		34,280 26		258,155 34	
Harlem River Bridges—Repairs, Improvements and Maintenance.....		3,919 92		3,415 43		3,387 54		10,722 89
Health Fund.....	56 33	40,089 30		36,170 17		26,764 78	56 33	103,024 25
Hospital Fund.....	62 00	3,286 41	144 00	9,004 73	242 00	4,186 07	448 00	16,477 21
Hebrew Sheltering Guardian Society.....				12,223 85		6,664 80		18,888 65
Hebrew Benevolent and Orphan Asylum Society.....				20,403 69				20,403 69
Hospital Fund—Naphtha Launch.....						2,800 00		2,800 00
Institution for Improved Instruction of Deaf Mutes.....						5,096 39		5,096 39
Interest on the City Debt.....		415,955 00		44,172 50		7,595 00		463,332 50
Interest on Assessments.....	23,549 43		9,808 85		16,431 92		49,790 20	
Interest on Taxes.....	29,167 19		28,131 18		28,576 74		85,875 11	
Incidental Expenses—Sheriff's Office.....		330 50		376 18		250 61		957 29
Interest on Indebtedness of Territory Annexed.....		1,403 37		1,620 00		1,515 50		4,538 87
Inspection of Mercantile Establishments.....		1,756 66		1,756 66		1,250 66		5,263 98
Jurors' Fees.....		6,264 00		2,732 00		3,022 00		12,018 00
Lamps, Gas and Electric Lighting.....		64,929 82		100,051 88		60,568 61		225,550 31
Laying Croton Pipes.....		665 50		10,929 96		6,573 81		18,169 27
Licenses.....	12,654 25		9,429 50		8,041 50		30,125 25	
Lithographing and Printing Final Maps and Profiles.....		160 00				160 00		320 00
Launches.....				3,800 00				3,800 00
Maintenance and Construction—New Parks North of Harlem River.....		9,284 65		8,635 45		6,963 69		24,883 79
Maintenance and Government of Parks and Places.....		111,355 89		86,943 15		89,344 09		287,643 13
Maintenance of Twenty-third and Twenty-fourth Wards.....		60,273 14	58 31	74,534 38	119 25	52,416 33	177 56	187,253 85
Music—Central and City Parks.....		7,200 00		7,100 00		5,400 00		19,700 00
Matteawan State Hospital.....		3,202 50						3,202 50
Making Rock Soundings.....		2,550 91		1,699 66		27 41		4,277 98
Monumenting Streets and Avenues.....		5,250 40		153 92		2,228 90		7,632 22
New York Infirmary for Women and Children.....				625 00				625 00
New York Catholic Protectory.....		20,600 78				40,234 32		60,835 10

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
New York Infant Asylum.....		\$7,853 98		\$20,465 67				\$28,319 65
New York Juvenile Asylum.....						\$19,096 98		19,096 98
New York Society for the Prevention of Cruelty to Children.....		5,000 00		5,000 00				10,000 00
Normal College of the City of New York.....		931 06		1,824 22		3,410 63		6,165 91
Nursery and Children's Hospital.....		8,044 33				4,853 93		13,798 26
New York Medical College and Hospital for Women.....		5,027 85				1,400 00		6,427 85
New York Foundling Hospital.....		52,587 32				53,521 05		106,108 37
New York Magdalen Benevolent Asylum and Home for Fallen Women.....						140 35		140 35
New Stables and Workshops.....		3,787 00		200 00				3,987 00
New York Homeopathic Medical School and Hospital.....						5,008 00		5,008 00
One Hundred and Fifty-fifth Street Viaduct—Maintenance and Repairing.....		56 00		1,044 50		1,212 00		2,312 50
Old Marion Street Maternity Hospital.....				875 00				875 00
Police Fund.....		566,484 08		566,409 08		566,409 08		1,699,302 24
Police Fund—Station-house Alterations.....		2,916 66		2,916 66		2,916 66		8,749 98
Police Fund—Station-house Rents.....		1,350 00				1,700 00		3,050 00
Printing, Stationery and Blank Books.....	\$875 00						\$875 00	
Preservation of the Public Records.....		14,822 19		2,451 52		22,195 66		39,469 37
Protestant Episcopal House of Mercy.....		3,206 16		2,033 29		1,172 87		6,412 32
Public Buildings—Construction and Repairs.....		3,719 52		3,000 44				6,720 44
Publication of the CITY RECORD.....		1,966 62		4,608 30		9,088 65		21,334 81
Public Drinking Hydrants.....				866 01		3,650 41		10,225 33
Public Instruction.....	28 80	118,724 58		124,435 72	\$26 40	461,686 29	55 20	704,846 59
Prosecuting Delinquents for Arrears of Personal Taxes.....		251 65		20 50		65 50		337 65
P-boddy Home for the Aged.....						887 67		887 67
Preliminary Surveys and Preparation of Plans, etc.....		2,837 17		5,131 10		5,708 76		13,677 03
Public Buildings—Construction and Repair of Ludlow Street Jail.....		600 00				3,500 00		4,100 00
Public Charities and Correction.....				12,620 03		614 58		13,234 61
Rents.....		5,747 51		34,155 50		2,716 66		42,619 67
Real Estate, Expense of.....				279 35				279 35
Removing Obstructions in Streets and Avenues.....		1,369 75		1,410 05		1,112 40		3,892 20
Repaving Streets and Avenues.....		47,776 69		12,250 38		51,369 81		111,396 88
Repairing and Renewal of Pipes, Stop-cocks, etc.....		23,755 35		17,797 89		17,486 88		59,040 12
Repairs and Renewal of Pavements and Regrading.....		35,381 73		29,543 94		30,344 15		95,269 82
Roman Catholic House of the Good Shepherd.....				3,531 75				3,531 75
Register's Fees.....	9,438 35		\$9,982 87		6,281 47		25,702 69	
Removal of Night Soil, Offal, etc.....		2,499 99		2,499 99		2,499 99		7,499 97
Roads, Streets and Avenues Unpaved.....		2,592 59		2,870 57		5,441 24		10,904 40
Repairs to Eighth Avenue Pavement.....				4,800 00				4,800 00
Reimbursement Account of Committed Children.....	2,878 00						2,878 00	
Salaries—Board of Assessors.....		1,733 33		1,733 33		1,733 33		5,199 99
Salaries—Board of Revision and Correction of Assessments.....		83 33		83 33				166 66
Salaries—City Courts.....		28,056 32		12,319 80		19,533 16		60,839 28
Salaries—Chamberlain's Office.....		2,083 33		2,083 33		2,083 33		6,249 99
Salaries—Common Council.....		7,124 78				14,249 50		21,374 34
Salaries—Commissioners of Accounts.....		4,857 43		4,797 89		4,797 45		14,274 77
Salaries—Commissioners of the Sinking Fund.....		83 33		83 33				166 66
Salaries—Department of Public Works.....		32,715 11		11,633 16		34,325 81		78,674 03
Salaries—Department of Taxes and Assessments.....		11,866 59		11,886 59		11,886 58		35,599 73
Salaries—Counsel, Twenty-third and Twenty-fourth Wards.....				516 00		1,933 37		2,449 37
Salaries—County Jail.....		2,041 92		1,470 96		1,470 96		5,883 84
Salaries—Finance Department.....		10,639 38		17,854 57		19,817 36		57,311 31
Salaries—Judiciary.....		130,509 31		107,213 96		112,490 44		350,213 71
Salaries—Law Department.....		13,318 19		11,501 55		9,684 91		34,504 65
Salaries and Contingencies—Mayor's Office.....		1,902 48		1,826 33		1,876 53		5,605 34
Salaries—Inspectors and Sealers of Weights and Measures.....		450 00		450 00		450 00		1,350 00
Salaries—Register's Office.....		10,906 42		10,847 57				21,753 99
Salaries—Consulting Engineer on Pavements.....		416 66		416 66		416 66		1,249 98
Salaries—Sheriff's Office.....		8,323 21		1,000 00		15,046 42		24,369 63
Salaries—Street Improvements, Twenty-third and Twenty-fourth Wards.....		2,168 32				4,161 64		6,329 96
Shepherd's Fold of the City of New York, Protestant Episcopal Church.....				1,250 00				1,250 00
Sewers—Repairing and Cleaning.....		12,144 79		14,597 67		6,008 39		32,750 69
Sewers and Drains—Twenty-third and Twenty-fourth Wards.....		5,287 01		6,105 92		5,821 15		17,214 08
Sheriff's Fees.....	8,320 03		6,775 43		7,293 86		22,319 32	
Syracuse State Institution.....				800 00				800 00
Street Improvements—For Surveying, Monumenting, etc.....		990 00		154 50		120 00		1,264 50
St. Joseph's Institution for Improved Instruction of Deaf Mutes.....						6,550 93		6,550 93
Supplies for and Cleaning Public Offices.....		15,661 76		11,276 96		14,565 67		41,505 39
Supplies for Police.....		10,687 60		10,687 60		10,687 60		32,062 80
Support of Prisoners in the County Jail.....		514 25		134 77		115 46		764 48
Surveying, Laying-out, etc., Taxes and Assessment Maps, etc.....		9,885 24		136 05		6,414 60		16,435 89
Surveys, Maps and Plans.....		116 65				34 75		151 40
Sloane Maternity Hospital.....				2,151 95				2,151 95
Salaries of Public Administrator.....		1,359 36		1,359 36				2,718 72
Standard Bench Marks.....		142 30		94 51		58 85		295 66
Surveying, Laying-out, and Making Topographical Survey, etc.....		7,223 09		1,747 86		2,773 48		11,744 43
Salaries—Medical School Inspectors.....		311 50		328 33				639 83
Supplies for Armories.....		959 16		772 28		489 75		2,221 19
Taxes.....				11,003 77		25,772 38		36,776 15
Tapping Croton Water-pipes.....		1,194 00		1,013 50		2,196 50		4,404 00
Telephone Service—Rents and Contingencies.....		159 54		13 50		214 77		387 81
The Society of the Lying-in Hospital of the City of New York.....		3,000 00						3,000 00
Total.....	\$466,020 86	\$2,732,790 30	\$524,058 21	\$2,282,217 33	\$365,791 25	\$2,569,592 87	\$1,355,870 32	\$7,584,600 50

SUMMARY—CITY TREASURY ACCOUNTS.

Cash Balance, June 30, 1897.....	\$7,784,781 76	Special and Trust Accounts.....	\$8,578,498 20
Special and Trust Accounts.....	16,211,801 70	Appropriation Accounts.....	7,534,600 50
Appropriation, General Fund and Taxes.....	1,355,870 32	Cash Balance, September 30, 1897.....	9,189,415 08
Total.....	\$25,352,513 78	Total.....	\$25,352,513 78

"C."

SINKING FUND.

Statement of Receipts and Payments for the Quarter ending September 30, 1897.

REDEMPTION ACCOUNTS.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Fund.....	\$592 72		\$23 28		\$286 00		\$902 00	
Assessment Bonds, June 15, 1886.....		\$100,000 00		\$200,000 00		\$50,000 00		\$350,000 00
Armory Bonds.....		10,000 00		15,000 00		500 00		25,500 00
Assessment Bonds, Fort Washington Ridge Road.....				7,837 80				7,837 80
Consolidated Stock.....		87,779 99		29,486 94		504,875 00		887,524 13
Criminal Court-house Bonds.....						25,000 00		25,000 00
Dock and Slip Rents.....	124,824 90		323,289 62		76,269 22		524,383 74	
Forfeited Security Deposits.....	250 00						250 00	
Fire Hydrant Stock.....		25,000 00						25,000 00
Gas Tax, West Farms.....	4 39						4 39	
Interest on Deposits.....	17,889 64		16,881 18		29,835 37		64,606 19	
Licenses.....	15,191 50		5,675 00		4,237 00		25,103 50	
Market Cellar Rents.....	226 24		159 58		332 00		718 72	
Market Rents and Fees.....	22,291 15		25,938 02		21,395 06		69,505 13	
Revenue Bonds—Special.....		8,930 68		5,797 50		34,896 45		273,845 45
Revenue from Investments.....				76 30				166 22
Riverside Avenue Improvement.....	89 92		1,507 91		336 70		3,740 88	
Street Improvement Fund.....	1,896 27		15,796 85		16,049 01		48,956 78	
Street Vaults.....	16,510 92	37 48					4,569 47	
Sales—Real Estate.....	4,569 47							508 31
Transfer of Surplus Revenue.....			1,000,000 00				1,000,000 00	
Water Lot Quit Rent.....	12 87						12 87	
Water-main Stock No. 2.....		100,000 00						100,000 00
Total.....	\$204,349 99	\$331,748 15	\$1,395,115 24	\$747,725 26	\$149,252 16	\$615,742 28	\$1,748,717 39	\$1,695,215 69

"D."

SINKING FUND.

Statement of Receipts and Payments for the Quarter ending September 30, 1897.

REDEMPTION ACCOUNTS, No. 2.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Stock.....		\$100,000 00						\$100,000 00
Additional Water Stock, City of New York.....		100,000 00						100,000 00
Total.....		\$200,000 00						\$200,000 00

INTEREST ACCOUNTS.

[illegible]

DEPOSITORIES.	CITY TREASURY.	SINKING FUNDS.			MISCELLANEOUS.				TOTAL.
		Redemption.	Redemption No. 2.	Interest.	Registered Interest.	Unclaimed Interest.	Jury Fees.	Witness Fees.	
National City Bank	\$500,000 00			\$225,000 00					\$725,000 00
National Park Bank	250,000 00	\$100,000 00							350,000 00
National Shoe and Leather Bank	100,000 00								100,000 00
National Union Bank	350,000 00								350,000 00
New York National Exchange Bank	25,000 00								25,000 00
New York Produce Exchange Bank	150,000 00								150,000 00
Ninth National Bank	75,000 00								75,000 00
Oriental National Bank	25,000 00								25,000 00
Phenix National Bank	75,000 00								75,000 00
Seaboard National Bank	150,000 00								150,000 00
Seventh National Bank	100,000 00								100,000 00
Tradesmen's National Bank	175,000 00			25,000 00					200,000 00
United States National Bank	300,000 00								300,000 00
Western National Bank	100,000 00	250,000 00							350,000 00
West Side Bank	50,000 00								50,000 00
New York County National Bank	25,000 00								25,000 00
TRUST COMPANIES.									
Atlantic Trust Company	100,000 00								100,000 00
Central Trust Company	100,000 00								100,000 00
Continental Trust Company	350,000 00								350,000 00
Knickerbocker Trust Company	350,000 00	165,000 00		35,000 00					550,000 00
Manhattan Trust Company	250,000 00	150,000 00		50,000 00					450,000 00
Mercantile Trust Company	350,000 00	150,000 00							500,000 00
Metropolitan Trust Company	100,000 00								100,000 00
Guaranty Trust Company	50,000 00	50,000 00							100,000 00
New York Security and Trust Company	300,000 00	150,000 00							450,000 00
Real Estate Trust Company	100,000 00								100,000 00
State Trust Company	50,000 00	175,000 00							225,000 00
United States Mortgage and Trust Company	50,000 00								50,000 00
Washington Trust Company	125,000 00								125,000 00
Totals	\$9,189,415 08	\$1,759,489 39	\$156,940 26	\$579,206 02	\$20,196 78	\$12,112 89	\$31,729 00	\$762 46	\$11,749,851 88

"I."

Abstract of Stocks and Bonds Issued and Stocks and Bonds Canceled during the Quarter ending September 30, 1897.

TITLES OF STOCKS AND BONDS.	AUTHORITY OF ISSUE. (Laws of the State of N. Y.)			ISSUED.	CANCELED.
	Section.	Chapter.	Year.		
Additional Water Stock	490	1883	1883	\$100,000 00	
Additional Water Stock—Gold	490	1883	1883	1,750,000 00	
Additional Water Stock—Sanitary Protection of	189	1893	1893	100,000 00	
Water Supply	515	1883	1883	25,500 00	
Armory Bonds	470	1882	1882	350,000 00	
Assessment Bonds	144	410	1882		
Assessment Bonds	144	114	1892	7,837 80	
Consolidated Stock—Public Parks, between One Hundred and Eleventh and One Hundred and Fourteenth Streets, and First Avenue and East River	746	1894	1894	13,277 75	
Consolidated Stock—Public Park—Eleventh Ward	293	1895	1895	3,665 12	
Consolidated Stock—Public Park—Twelfth Ward	56	1894	1894	4,270 25	
Consolidated Stock—Public Park, Hester, East Bowery, etc.	293	1895	1895	1,271 14	
Consolidated Stock—Riverside Park	575	1887	1887	4,500 00	
Consolidated Stock—Improvement of Parks, Parkways and Drives	643	1897	1897	3,000 00	
Consolidated Stock—Expenses Board of Health, Condemning Buildings	57	1897	1897	9,318 52	
Consolidated Stock—Steel Beam Structure, Port Morris branch, New York and Harlem Railway	616	1896	1896	5,000 00	
Consolidated Stock—Street Cleaning Plant	368	1894	1894	35,000 00	
Consolidated Stock—Laying Croton Water-mains	669	1896	1896	100,000 00	
Consolidated Stock—Buildings, Ward's Island and Central Islip	537	1892	1892	300 00	
Consolidated Stock—Fire Department	510	1894	1894	25,000 00	
Consolidated Stock—Harlem River Bridge—Third Avenue	413	1892	1892	211,321 35	
Consolidated Stock—Harlem River Bridge—Third Avenue—Gold	413	1892	1892	400,000 00	
Consolidated Stock—Department of Charities—Gold	724	1896	1896	350,000 00	
Consolidated Stock—Department of Correction—Gold	626	1896	1896	250,000 00	
Consolidated Stock—Repaving Streets and Avenues—Gold	87	1897	1897	500,000 00	
Consolidated Stock—Police Department—Gold	350	1892	1892	20,000 00	
Consolidated Stock—Street and Park Opening Fund—Gold	495	1895	1895		
Consolidated Stock—Fort Washington Park—Gold	681	1895	1895	949,036 82	
Consolidated Stock—Appellate Division, Supreme Court Site—Gold	58	1897	1897	867,310 08	
Consolidated Stock—Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards	61	1897	1897	389,431 90	
Consolidated Stock—Depression Railroad Tracks, Twenty-third and Twenty-fourth Wards	149	1896	1896	95,000 00	
Consolidated Stock—New Hall of Records	537	1893	1893	36,000 00	
Consolidated Stock—Bronx River Bridge, Temporary	507	1894	1894	5,000 00	
Consolidated Stock—Appellate Division, Supreme Court—Construction	59	1897	1897	5,000 00	
Consolidated Stock—Paving Jerome Avenue	24	1897	1897	5,000 00	
Consolidated Stock—Public Driveway	196	1897	1897	5,000 00	
Consolidated Stock—American Museum of Natural History	31	1897	1897	25,000 00	
Consolidated Stock—American Museum of Natural History	102	1893	1893	250,000 00	
Consolidated Stock—American Museum of Natural History	8	1894	1894		
Consolidated Stock—American Museum of Natural History	175	1896	1896	50,000 00	
Consolidated Stock—American Museum of Natural History	423	1892	1892	5,000 00	
Consolidated Stock—American Museum of Natural History	448	1893	1893	5,000 00	
Consolidated Stock—Spuyten Duyvil Parkway	301	1897	1897	5,000 00	
Consolidated Stock—Viaduct, Riverside and West Ninety-sixth Street	74	1894	1894	5,000 00	
Consolidated Stock—Harlem River Bridge, One Hundred and Forty-fifth Street, Temporary	120	1895	1895		
Consolidated Stock—Repaving Streets and Avenues—Gold	986	1895	1895	2,500 00	
Consolidated Stock—Street Cleaning Department—Gold	475	1895	1895	100,000 00	
Consolidated Stock—Laying Water Mains—Gold	368	1894	1894	150,000 00	
Criminal Court-house	669	1896	1896	400,000 00	
Dock Bonds	371	1887	1887	25,000 00	
School-house Bonds—Gold	143	1882	1882	3,000,000 00	
School-house Bonds—Sanitary—Gold	88	1895	1895	1,018,029 47	
Gold Consolidated Stock—chapter 756, Laws of 1873	728	1893	1893	9,209 08	
Town of Westchester—Judgment	432	1895	1895	\$1,000 00	
Town of Westchester—Union Free Schools				1,334 27	
				2,000 00	
				\$11,665,779 20	\$4,334 27
Revenue Bonds				\$2,850,000 00	
Revenue Bonds—Special				273,845 45	

"J."

CITY DEBT.

Represented by Stocks and Bonds Outstanding September 30, 1897.

TITLES OF STOCKS AND BONDS.	RATE OF INTEREST.	DATE OF MATURITY.	AMOUNT HELD BY THE COMMISSIONERS OF THE SINKING FUND.	AMOUNT HELD BY THE PUBLIC.	AMOUNT OUTSTANDING.
FUNDED DEBT.					
Secured by Sinking Fund—Preferred.					
Additional New Croton Aqueduct Stock	6 per cent.	1900		\$269,800 00	\$269,800 00
Additional New Croton Aqueduct Stock	7 "	1900		1,004,500 00	1,004,500 00
Additional New Croton Aqueduct Stock	5 "	1900		57,000 00	57,000 00

TITLES OF STOCKS AND BONDS.	RATE OF INTEREST.	DATE OF MATURITY.	AMOUNT HELD BY THE COMMISSIONERS OF THE SINKING FUND.	AMOUNT HELD BY THE PUBLIC.	AMOUNT OUTSTANDING.
Central Park Fund Stock	6 per cent.	1898	\$2,000 00	\$273,000 00	\$275,000 00
Central Park Fund Stock	5 "	1898	39,500 00	359,800 00	399,300 00
Croton Reservoir Bonds	6 "	1907		20,000 00	20,000 00
Water Stock	6 "	1902		63,000 00	63,000 00
Water Stock	7 "	1902		412,000 00	412,000 00
Totals			\$41,500 00	\$2,459,100 00	\$2,500,600 00
Secured by Sinking Fund (Second Lien)—Act of June 3, 1878.					
Consolidated Stock—Gold	5 per cent.	1928		\$6,900,000 00	\$6,900,000 00
Consolidated Stock	4 "	1910		2,800,000 00	2,800,000 00
Totals				\$9,700,000 00	\$9,700,000 00
Secured by Special Sinking Fund, derived from Annual Taxation—Act of June 3, 1878.					
Additional Water Stock	3 per cent.	1933	\$45,000 00	\$100,000 00	\$145,000 00
Additional Water Stock	3 1/2 "	1933		300,000 00	300,000 00
Armory Bonds	3 "	1904		200,000 00	200,000 00
Armory Bonds	3 "	1907	142,632 06	250,000 00	392,632 06
Armory Bonds	2 1/2 "	1907	213,500 00		213,500 00
Armory Bonds	3 "	1909		442,000 00	442,000 00
Armory Bonds	3 "	1910	884,115 21		884,115 21
Armory Bonds	3 "	1911	249,450 91		249,450 91
Armory Bonds	3 "	1914		270,500 00	270,500 00
Assessment Fund Stock	5 "	1903	500 00		500 00
City Park Improvement Fund Stock	5 "	1904	11,000 00		11,000 00
Consolidated Stock (City Improvement)	5 "	1900	13,616 52		13,616 52
Consolidated Stock—"L"	5 "	1899	28,173 19		28,173 19
Consolidated Stock—"M"	5 "	1899	12,235 17		12,235 17
Consolidated Stock—"M"	5 "	1899	649,325 59		649,325 59
Consolidated Stock—New York Bridge Bonds	3 "	1922	330,000 00		330,000 00
Consolidated Stock—New York Bridge Bonds	5 "	1926	421,900 00	500,000 00	921,900 00
Consolidated Stock—New York Bridge Bonds	5 "	1928	300,000 00		300,000 00
Consolidated Stock—New York Bridge Bonds	4 "	1928	866,666 66		866,666 66
Consolidated Stock—New York Bridge Bonds (Series 4)	3 "	1923	100,000 00		100,000 00
Consolidated Stock—New York Bridge Bonds	3 "	1925	120,000 00		120,000 00
Consolidated Stock—Metropolitan Museum of Art	3 "	1905	25,000 00		25,000 00
Consolidated Stock—Metropolitan Museum of Art	3 "	1913	727,000 00		727,000 00
Consolidated Stock—Metropolitan Museum of Art	2 1/2 "	1913	120,000 00		120,000 00
Consolidated Stock—Metropolitan Museum of Art	3 "	1912	90,000 00		90,000 00
Consolidated Stock—American Museum of Natural History	3 "	1913	595,000 00		595,000 00
Consolidated Stock—American Museum of Natural History	2 1/2 "	1913	205,000 00		205,000 00
Consolidated Stock—American Museum of Natural History	3 "	1920	374,103 36	475,000 00	849,103 36
Consolidated Stock—Harlem River Bridge—"Washington"	3 "	1906	50,000 00		50,000 00
Consolidated Stock—Harlem River Bridge—"Washington"	3 "	1907	350,000 00	900,000 00	1,250,000 00
Consolidated Stock—Harlem River Bridge—"Washington"	3 "	1908	800,000 00	350,000 00	1,150,000 00
Consolidated Stock—Harlem River Bridge—"Washington"	2 1/2 "	1909	385,100 00		385,100 00
Consolidated Stock—Harlem River Bridge—"Washington"	3 "	1910	16,650 00	178,300 00	194,950 00
Consolidated Stock—Harlem River Bridge—"Washington"	2 1/2 "	1910	14,500 00		14,500 00
Consolidated Stock—Harlem River Bridge—"Washington"	3 "	1913	17,175 00		17,175 00
Consolidated Stock—Harlem River Bridge—"Washington"	3 "	1911	89,508 00		89,508 00
Consolidated Stock—Harlem River Bridge—"Washington"	3 "	1912	60,078 80		60,078 80
Consolidated Stock—Harlem River Bridge—Ship Canal	3 "	1914	315,000 00		315,000 00
Consolidated Stock—Harlem River Bridge—Ship Canal	3 "	1915	45,069 34		45,069 34
Consolidated Stock—Harlem River Bridge—Ship Canal—Gold	3 "	1920		80,000 00	80,000 00
Consolidated Stock—Harlem River Bridge at Third Avenue	3 "	1914	100,000 00		100,000 00
Consolidated Stock—Harlem River Bridge at Third Avenue	3 "	1915	85,000 00		85,000 00
Consolidated Stock—Harlem River Bridge at Third Avenue	3 "	1920	502,517 61		502,517 61
Consolidated Stock—Harlem River Bridge at One Hundred and Fifty-fifth Street	3 "	1916	1,140,000 00		1,140,000 00
Consolidated Stock—Harlem River Bridge at One Hundred and Fifty-fifth Street—Gold	3 "	1920		100,000 00	100,000 00
Consolidated Stock—Harlem River Bridge at First Avenue	3 "	1920	30,000 00		30,000 00
Consolidated Stock—Harlem River Bridge—"Washington"	3 "	1914	45,590 00		45,590 00
Consolidated Stock—Harlem River Bridge—"Washington"	3 "	1915	39,325 11		39,325 11
Consolidated Stock—Gansevoort Market	3 "	1907	120,000 00		120,000 00
Consolidated Stock—Gansevoort Market	3 "	1908	330,000 00		330,000 00
Consolidated Stock—Gansevoort Market	3 "	1909	53,715 15		53,715 15
Consolidated Stock—Ward's Island and Central Islip Buildings	3 "	1902	496,800 00		496,800 00
Consolidated Stock—Morningside Park	3 "	1907	331,000 00		331,000 00
Consolidated Stock—Morningside Park	2 1/2 "	1907	110,000 00		110,000 00
Consolidated Stock—Central Park	3 "	1907	202,500 00		202,500 00
Consolidated Stock—Central Park	2 1/2 "	1907	45,000 00		45,000 00
Consolidated Stock (City Improvement Stock)—Gold	3 "	1915		778,772 36	778,772 36
Consolidated Stock—Castle Garden Improvement, Aquarium	3 "	1912	230,000 00		230,000 00
Consolidated Stock—Castle Garden Improvement, Aquarium	3 "	1920		70,000 00	70,000 00

TITLES OF STOCKS AND BONDS.					TITLES OF STOCKS AND BONDS.						
RATE OF INTEREST.	DATE OF MATURITY.	AMOUNT HELD BY THE COMMISSIONERS OF THE SINKING FUND.	AMOUNT HELD BY THE PUBLIC.	AMOUNT OUTSTANDING.	RATE OF INTEREST.	DATE OF MATURITY.	AMOUNT HELD BY THE COMMISSIONERS OF THE SINKING FUND.	AMOUNT HELD BY THE PUBLIC.	AMOUNT OUTSTANDING.		
Consolidated Stock—East River Park.....	3 per cent	1907	\$7,000 00	.....	\$7,000 00	Consolidated Stock—New East River Bridge	3 per cent.	1920	\$64,069 44	.....	\$64,069 44
Consolidated Stock—East River Park.....	2½ "	1907	3,500 00	.....	3,500 00	Consolidated Stock—New East River Bridge	3½ "	1917	.....	\$100,000 00	100,000 00
Consolidated Stock—East River Park.....	3 "	1911	637,118 88	.....	637,118 88	Consolidated Stock—New East River Bridge	3½ "	1918	.....	300,000 00	300,000 00
Consolidated Stock—Mount Morris Park.....	3 "	1907	34,500 00	.....	34,500 00	Consolidated Stock—New East River Bridge	3½ "	1921	.....	3,000 00	3,000 00
Consolidated Stock—Mount Morris Park.....	2½ "	1907	5,000 00	.....	5,000 00	Consolidated Stock—New East River Bridge	3½ "	1926	.....	30,000 00	30,000 00
Consolidated Stock—Rutgers Slip Park.....	3 "	1911	20,000 00	.....	20,000 00	Consolidated Stock—New York Bridge Bonds	3 "	1918	.....	949,036 82	949,036 82
Consolidated Stock—Rutgers Slip Park.....	3 "	1907	185,000 00	.....	185,000 00	Consolidated Stock—Construction of Steel	3 "	1921	.....	5,000 00	5,000 00
Consolidated Stock—Rutgers Slip Park.....	2½ "	1907	25,000 00	.....	25,000 00	Consolidated Stock—Expenses of Board of	3 "	1919	.....	29,185 52	29,185 52
Consolidated Stock—Rutgers Slip Park.....	3 "	1912	8,500 00	.....	8,500 00	Consolidated Stock—Acquiring Land from	3½ "	1916	.....	554,565 04	554,565 04
Consolidated Stock—New Parks, Twenty-	2½ "	1909	466,100 00	\$9,357,000 00	9,823,100 00	Consolidated Stock—Public Park, between	3 "	1917	.....	79,847 91	79,847 91
Consolidated Stock—New Parks, Twenty-	3 "	1909	230,500 00	.....	230,500 00	Consolidated Stock—Public Park, Twelfth	3 "	1921	.....	58,347 13	58,347 13
Consolidated Stock—Van Cortlandt Park	2½ "	1909	12,500 00	.....	12,500 00	Consolidated Stock—Harlem River Bridge,	3 "	1916	.....	15,000 00	15,000 00
Consolidated Stock—Van Cortlandt Park	3 "	1911	75,000 00	.....	75,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1916	.....	250,000 00	250,000 00
Consolidated Stock—Fifth District Police	3 "	1912	75,000 00	.....	75,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1917	.....	400,000 00	400,000 00
Consolidated Stock—Fifth District Police	3 "	1913	39,188 92	.....	39,188 92	Consolidated Stock—Harlem River Bridge,	3½ "	1918	.....	400,000 00	400,000 00
Consolidated Stock—Fifth District Police	3 "	1916	73,636 28	.....	73,636 28	Consolidated Stock—Harlem River Bridge,	3½ "	1916	.....	200,000 00	200,000 00
Consolidated Stock—Seventh District Police	3 "	1909	105,000 00	.....	105,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1917	.....	250,000 00	250,000 00
Consolidated Stock—Repaving Streets and	2½ "	1909	89,500 00	.....	89,500 00	Consolidated Stock—Harlem River Bridge,	3½ "	1916	.....	250,000 00	250,000 00
Consolidated Stock—Repaving Streets and	3 "	1910	.....	1,000,000 00	1,000,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1914	.....	35,000 00	35,000 00
Consolidated Stock—Repaving Streets and	3 "	1911	1,000,000 00	.....	1,000,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1912	.....	133,000 00	133,000 00
Consolidated Stock—Repaving Streets and	3 "	1913	1,500,000 00	500,000 00	2,000,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1916	.....	150,000 00	150,000 00
Consolidated Stock—Repaving Streets and	3 "	1916	.....	500,000 00	500,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1910	.....	300,000 00	300,000 00
Consolidated Stock—Repaving Streets and	3 "	1920	.....	700,000 00	700,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1911	.....	85,000 00	85,000 00
Consolidated Stock—Repaving Streets and	3 "	1920	.....	85,000 00	85,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1919	.....	14,593 75	14,593 75
Consolidated Stock—Repaving Streets and	3 "	1923	162,308 06	.....	162,308 06	Consolidated Stock—Harlem River Bridge,	3½ "	1918	.....	389,431 90	389,431 90
Consolidated Stock—Repaving Streets and	3 "	1903	28,500 00	.....	28,500 00	Consolidated Stock—Harlem River Bridge,	3½ "	1919	.....	2,000 00	2,000 00
Consolidated Stock—Repaving Streets and	3 "	1912	4,000 00	.....	4,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1917	.....	123,000 00	123,000 00
Consolidated Stock—Repaving Streets and	3 "	1918	1,040,000 00	.....	1,040,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1918	.....	175,000 00	175,000 00
Consolidated Stock—Repaving Streets and	3 "	1920	.....	800,000 00	800,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1923	.....	1,271 14	1,271 14
Consolidated Stock—Repaving Streets and	3 "	1907	68,925 00	.....	68,925 00	Consolidated Stock—Harlem River Bridge,	3½ "	1916	.....	1,200,000 00	1,200,000 00
Consolidated Stock—Repaving Streets and	3 "	1912	8,300 00	.....	8,300 00	Consolidated Stock—Harlem River Bridge,	3½ "	1922	.....	25,000 00	25,000 00
Consolidated Stock—Repaving Streets and	3 "	1915	36,778 80	.....	36,778 80	Consolidated Stock—Harlem River Bridge,	3½ "	1922	.....	7,000,000 00	7,000,000 00
Consolidated Stock—Repaving Streets and	3 "	1916	183,509 19	.....	183,509 19	Consolidated Stock—Harlem River Bridge,	3½ "	1918	.....	867,310 08	867,310 08
Consolidated Stock—Repaving Streets and	3 "	1913	147,359 68	672,409 72	819,769 40	Consolidated Stock—Harlem River Bridge,	3½ "	1911	.....	43,074 84	43,074 84
Consolidated Stock—Repaving Streets and	3 "	1916	69,388 00	.....	69,388 00	Consolidated Stock—Harlem River Bridge,	3½ "	1918	.....	250,000 00	250,000 00
Consolidated Stock—Repaving Streets and	3 "	1920	.....	274,181 32	274,181 32	Consolidated Stock—Harlem River Bridge,	3½ "	1918	.....	400,000 00	400,000 00
Consolidated Stock—Repaving Streets and	3 "	1919	690,000 00	.....	690,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1920	.....	9,683 22	9,683 22
Consolidated Stock—Repaving Streets and	3 "	1920	.....	310,000 00	310,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1915	.....	177,000 00	177,000 00
Consolidated Stock—Repaving Streets and	3 "	1912	47,500 00	.....	47,500 00	Consolidated Stock—Harlem River Bridge,	3½ "	1918	.....	4,000 00	4,000 00
Consolidated Stock—Repaving Streets and	3 "	1913	1,370,421 00	.....	1,370,421 00	Consolidated Stock—Harlem River Bridge,	3½ "	1916	.....	1,000 00	1,000 00
Consolidated Stock—Repaving Streets and	3 "	1914	.....	124,500 00	124,500 00	Consolidated Stock—Harlem River Bridge,	3½ "	1921	.....	524 83	524 83
Consolidated Stock—Repaving Streets and	3 "	1913	37,000 00	.....	37,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1921	.....	50,000 00	50,000 00
Consolidated Stock—Repaving Streets and	3 "	1912	5,000 00	.....	5,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1918	.....	250,000 00	250,000 00
Consolidated Stock—Repaving Streets and	3 "	1924	.....	1,584,371 00	1,584,371 00	Consolidated Stock—Harlem River Bridge,	3½ "	1921	.....	150,000 00	150,000 00
Consolidated Stock—Repaving Streets and	3 "	1914	.....	60,000 00	60,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1918	.....	350,000 00	350,000 00
Consolidated Stock—Repaving Streets and	3 "	1914	.....	108,015 00	108,015 00	Consolidated Stock—Harlem River Bridge,	3½ "	1916	.....	45,000 00	45,000 00
Consolidated Stock—Repaving Streets and	3 "	1915	150,000 00	.....	150,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1916	.....	10,000 00	10,000 00
Consolidated Stock—Repaving Streets and	3 "	1914	95,115 00	.....	95,115 00	Consolidated Stock—Harlem River Bridge,	3½ "	1920	.....	400,000 00	400,000 00
Consolidated Stock—Repaving Streets and	3 "	1914	.....	47,000 00	47,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1918	.....	1,845,000 00	1,845,000 00
Consolidated Stock—Repaving Streets and	3 "	1925	50,000 00	.....	50,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1908	.....	35,000 00	35,000 00
Consolidated Stock—Repaving Streets and	3 "	1919	36,573 00	.....	36,573 00	Consolidated Stock—Harlem River Bridge,	3½ "	1899	.....	2,230,000 00	2,230,000 00
Consolidated Stock—Repaving Streets and	3 "	1917	5,000 00	.....	5,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1899	.....	259,000 00	259,000 00
Consolidated Stock—Repaving Streets and	3 "	1920	5,000 00	.....	5,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1900	.....	110,000 00	110,000 00
Consolidated Stock—Repaving Streets and	3 "	1921	100,000 00	.....	100,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1906	.....	585,000 00	585,000 00
Consolidated Stock—Repaving Streets and	3½ "	1916	.....	475,000 00	475,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1905	.....	15,000 00	15,000 00
Consolidated Stock—Repaving Streets and	3½ "	1917	.....	600,000 00	600,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1908	.....	225,000 00	225,000 00
Consolidated Stock—Repaving Streets and	3½ "	1918	.....	500,000 00	500,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1909	.....	300,000 00	300,000 00
Consolidated Stock—Repaving Streets and	3 "	1911	326,500 00	.....	326,500 00	Consolidated Stock—Harlem River Bridge,	3½ "	1910	.....	520,000 00	520,000 00
Consolidated Stock—Repaving Streets and	3 "	1914	33,164 00	.....	33,164 00	Consolidated Stock—Harlem River Bridge,	3½ "	1911	.....	191,000 00	191,000 00
Consolidated Stock—Repaving Streets and	3 "	1916	302,000 00	.....	302,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1912	.....	672,000 00	672,000 00
Consolidated Stock—Repaving Streets and	3 "	1914	.....	201,250 00	201,250 00	Consolidated Stock—Harlem River Bridge,	3½ "	1913	.....	1,080,000 00	1,080,000 00
Consolidated Stock—Repaving Streets and	3 "	1914	.....	380,000 00	380,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1914	.....	820,000 00	820,000 00
Consolidated Stock—Repaving Streets and	3½ "	1912	.....	200,000 00	200,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1914	.....	175,000 00	175,000 00
Consolidated Stock—Repaving Streets and	3 "	1920	.....	50,000 00	50,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1915	.....	355,000 00	355,000 00
Consolidated Stock—Repaving Streets and	3 "	1912	45,000 00	.....	45,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1916	.....	1,150,000 00	1,150,000 00
Consolidated Stock—Repaving Streets and	3 "	1920	.....	100,000 00	100,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1917	.....	500,000 00	500,000 00
Consolidated Stock—Repaving Streets and	3 "	1920	.....	8,000 00	8,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1918	.....	500,000 00	500,000 00
Consolidated Stock—Repaving Streets and	3½ "	1917	.....	100,000 00	100,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1919	.....	1,000,000 00	1,000,000 00
Consolidated Stock—Repaving Streets and	3 "	1921	120,000 00	.....	120,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1920	.....	50,000 00	50,000 00
Consolidated Stock—Repaving Streets and	3 "	1920	.....	640,000 00	640,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1920	.....	400,000 00	400,000 00
Consolidated Stock—Repaving Streets and	3 "	1920	.....	102,000 00	102,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1921	.....	1,050,000 00	1,050,000 00
Consolidated Stock—Repaving Streets and	3 "	1914	.....	195,000 00	195,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1921	.....	450,000 00	450,000 00
Consolidated Stock—Repaving Streets and	3 "	1923	5,000 00	.....	5,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1922	.....	2,480,000 00	2,480,000 00
Consolidated Stock—Repaving Streets and	3 "	1914	700 00	65,000 00	65,700 00	Consolidated Stock—Harlem River Bridge,	3½ "	1923	.....	1,660,000 00	1,660,000 00
Consolidated Stock—Repaving Streets and	3 "	1914	30,000 00	.....	30,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1924	.....	960,000 00	960,000 00
Consolidated Stock—Repaving Streets and	3 "	1920	.....	199,000 00	199,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1925	.....	30,000 00	30,000 00
Consolidated Stock—Repaving Streets and	3 "	1923	5,000 00	.....	5,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1925	.....	1,160,000 00	1,160,000 00
Consolidated Stock—Repaving Streets and	3 "	1925	.....	50,000 00	50,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1926	.....	1,000,000 00	1,000,000 00
Consolidated Stock—Repaving Streets and	3 "	1825	25,000 00	.....	25,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1927	.....	4,000,000 00	4,000,000 00
Consolidated Stock—Repaving Streets and	3½ "	1925	.....	50,000 00	50,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1903	.....	31,000 00	31,000 00
Consolidated Stock—Repaving Streets and	3 "	1914	5,000 00	.....	5,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1903	.....	2,000 00	2,000 00
Consolidated Stock—Repaving Streets and	3 "	1907	7,000 00	.....	7,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1898	.....	124,000 00	124,000 00
Consolidated Stock—Repaving Streets and	3½ "	1918	.....	20,000 00	20,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1898	.....	9,500 00	9,500 00
Consolidated Stock—Repaving Streets and	3 "	1925	.....	60,549 65	60,549 65	Consolidated Stock—Harlem River Bridge,	3½ "	1897	.....	8,000 00	8,000 00
Consolidated Stock—Repaving Streets and	3½ "	1925	.....	100,000 00	100,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1897	.....	112,537 63	112,537 63
Consolidated Stock—Repaving Streets and	3 "	1919	5,000 00	.....	5,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1908	.....	25,023 20	25,023 20
Consolidated Stock—Repaving Streets and	3 "	1919	.....	5,000 00	5,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1908	.....	9,500 00	9,500 00
Consolidated Stock—Repaving Streets and	3 "	1919	.....	5,000 00	5,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1911	.....	1,336,872 61	1,336,872 61
Consolidated Stock—Repaving Streets and	3 "	1919	.....	5,000 00	5,000 00	Consolidated Stock—Harlem River Bridge,	3½ "	1912	.....	542,553 60	542,553 60
Consolidated Stock—Repaving Streets and	3 "	1919	.....	5,000 00	5,000 00	Consolidated Stock—Harlem River Bridge,	3½				

TITLES OF STOCKS AND BONDS.	RATE OF INTEREST.	Date of Maturity.	AMOUNT HELD BY THE COMMISSIONERS OF THE SINKING FUND.	AMOUNT HELD BY THE PUBLIC.	AMOUNT OUTSTANDING.
Secured by Special Sinking Fund, derived from Annual Taxation, under the provisions of the Constitutional Amendment adopted November 4, 1884.					
Additional Croton Water Stock.....	3 per cent.	1904	\$2,595,000 00		\$2,595,000 00
Additional Croton Water Stock.....	2 1/2 "	1904	300,000 00		300,000 00
Additional Croton Water Stock.....	3 "	1905	182,000 00		182,000 00
Additional Croton Water Stock—Gold.....	3 "	1914		\$200,000 00	200,000 00
Additional Croton Water Stock—Gold.....	3 1/2 "	1911		400,000 00	400,000 00
Additional Water Stock—Protection of Water Supply—Gold.....	3 1/2 "	1912		175,000 00	175,000 00
Additional Water Stock.....	3 1/2 "	1904		1,500,000 00	1,500,000 00
Additional Water Stock.....	3 "	1904	1,000,000 00		5,000,000 00
Additional Water Stock.....	3 "	1905		5,000,000 00	5,000,000 00
Additional Water Stock.....	3 "	1907	4,350,000 00		12,550,000 00
Additional Water Stock.....	2 1/2 "	1907	950,000 00		950,000 00
Additional Water Stock—Gold.....	3 1/2 "	1916		1,750,000 00	1,750,000 00
Additional Water Stock.....	3 "	1912	4,069,500 00		4,319,500 00
Additional Water Stock—Gold.....	3 1/2 "	1915		3,030,500 00	3,030,500 00
Additional Water Stock—Protection of Water Supply.....	3 "	1912	1,383,500 00		1,383,500 00
Water-main Stock.....	3 "	1912	245,000 00		245,000 00
Water-main Stock.....	3 "	1913	5,000 00		5,000 00
Water-main Stock—Gold.....	3 "	1914		250,000 00	250,000 00
Additional Water Stock—Protection of Water Supply—Gold.....	3 "	1914		391,500 00	391,500 00
Total.....			\$15,080,000 00	\$26,147,000 00	\$41,227,000 00
Payable from Taxation, at their respective maturities, or from the Sinking Fund, if the Commissioners thereof approve, provided such payment shall not in any way impair the preferred claims thereon (see section 6, chapter 383, Laws of 1878).					
Assessment Fund Stock.....	7 per cent.	1903		\$336,600 00	\$336,600 00
Assessment Fund Stock.....	6 "	1903	\$156,100 00		156,100 00
Assessment Fund Stock.....	6 "	1910	364,850 00	535,600 00	900,450 00
City Accumulated Debt Bonds.....	5 "	1887		5,000 00	5,000 00
City Parks Improvement Fund Stock.....	7 "	1901		200,000 00	200,000 00
City Parks Improvement Fund Stock.....	6 "	1901	1,371,500 00	266,500 00	1,638,000 00
City Parks Improvement Fund Stock.....	6 "	1902	685,000 00		685,000 00
City Parks Improvement Fund Stock—Consolidated—Gold.....	6 "	1902		862,000 00	862,000 00
City Parks Improvement Fund Stock.....	7 "	1902		465,000 00	465,000 00
City Parks Improvement Fund Stock.....	6 "	1903	704,000 00	100,000 00	804,000 00
City Parks Improvement Fund Stock.....	7 "	1903		446,000 00	446,000 00
City Parks Improvement Fund Stock.....	6 "	1904	125,000 00	100,000 00	225,000 00
City Parks Improvement Fund Stock.....	5 "	1904	325,000 00		325,000 00
Consolidated Stock—City.....	7 "	1896		1,000 00	1,000 00
Consolidated Stock—City.....	5 "	1897	169,000 00	31,000 00	200,000 00
Consolidated Stock—City—Gold.....	6 "	1901		4,252,500 00	4,252,500 00
County Consolidated Stock—Gold.....	6 "	1901		8,885,500 00	8,885,500 00
Croton Water-main Stock.....	7 "	1900	44,000 00	2,184,000 00	2,228,000 00
Croton Water-main Stock.....	6 "	1900	972,000 00	284,000 00	1,256,000 00
Croton Water-main Stock.....	5 "	1900	138,000 00		138,000 00
Croton Water-main Stock.....	5 "	1906	691,000 00	173,000 00	864,000 00
Dock Bonds—Gold.....	7 "	1887		1,000 00	1,000 00
Dock Bonds.....	7 "	1901		1,000,000 00	1,000,000 00
Dock Bonds.....	7 "	1901		500,000 00	500,000 00
Dock Bonds.....	7 "	1902		750,000 00	750,000 00
Dock Bonds.....	6 "	1902	250,000 00		250,000 00
Dock Bonds.....	6 "	1904	976,000 00		976,000 00
Dock Bonds.....	7 "	1904		348,800 00	348,800 00
Dock Bonds.....	6 "	1905	321,200 00	744,000 00	1,065,000 00
Dock Bonds.....	6 "	1906	150,000 00		150,000 00
Dock Bonds.....	5 "	1906	278,000 00		278,000 00
Dock Bonds.....	5 "	1907	460,800 00		460,800 00
Dock Bonds.....	5 "	1908	147,000 00	169,200 00	316,200 00
Fire Department Stock.....	6 "	1899	521,952 87		521,952 87
Museum of Art and Natural History Stock.....	6 "	1903	665,000 00		665,000 00
Museum of Art and Natural History Stock.....	5 "	1903	260,000 00		260,000 00
New York Bridge Bonds—Consolidated Stock.....	6 "	1905	1,252,000 00	248,000 00	1,500,000 00
New York Bridge Bonds—Consolidated Stock.....	5 "	1926		500,000 00	500,000 00
New York County Court-house Stock, No. 5.....	5 "	1898	110,500 00	150,000 00	260,500 00
Soldiers' Bounty Fund Bonds, No. 3.....	7 "	1890		2,000 00	2,000 00
Soldiers' Bounty Fund Bonds, No. 3.....	7 "	1897		193,200 00	193,200 00
Tax Relief Bonds, No. 2.....	7 "	1890		2,500 00	2,500 00
Total.....			\$11,137,902 87	\$23,736,400 00	\$34,874,302 87
Payable from Assessments, or from the Sinking Fund, if the Commissioners thereof approve, provided such payment shall not in any way impair the preferred claims thereon (see section 6, chapter 383, Laws of 1878).					
Assessment Bonds.....	3 per cent.	1888	\$75,000 00		\$75,000 00
Assessment Bonds.....	2 1/2 "	1890	50,000 00		50,000 00
Assessment Bonds.....	3 "	1890	650,000 00		650,000 00
Assessment Bonds.....	3 "	1891	35,000 00		35,000 00
Assessment Bonds.....	3 "	1893	1,639,000 00		1,639,000 00
Assessment Bonds.....	2 1/2 "	1893	5,000 00		5,000 00
Assessment Bonds.....	3 "	1894	125,000 00		125,000 00
Assessment Bonds.....	3 "	1895	1,602,542 29		1,602,542 29
Assessment Bonds.....	3 "	1896	1,180,887 62		1,180,887 62
Assessment Bonds.....	3 "	1897	113,018 70		113,018 70
Assessment Bonds.....	3 "	1899	350,000 00		350,000 00
Assessment Bonds—Gold.....	3 1/2 "	1899		250,000 00	250,000 00
Assessment Bonds.....	2 1/2 "	1899	518,000 00		518,000 00
Assessment Bonds.....	3 1/2 "	1899		250,000 00	250,000 00
Assessment Bonds.....	3 "	1900	1,425,000 00		1,425,000 00
Assessment Bonds.....	3 "	1901	1,450,000 00		1,450,000 00
Assessment Bonds—Gold.....	3 "	1901		200,000 00	200,000 00
Assessment Bonds.....	3 "	1898	12,917 60		12,917 60
Total.....			\$9,231,366 21	\$950,000 00	\$10,181,366 21
Bonded Debt of the Annexed Territory, for which the City is liable.					
Town of West Farms 7 per cent. Bonds—Central Avenue Construction Bonds.....				\$249,000 00	\$249,000 00
Town of West Farms 7 per cent. Bonds—Southern Boulevard Construction Bonds.....				118,500 00	118,500 00
Morrisania—Central Avenue Construction Bonds.....				82,500 00	82,500 00
St. Ann's Avenue Construction Bonds.....				13,000 00	13,000 00
Williamsbridge (Village)—Highway Improvement Bonds.....				110,000 00	110,000 00
Sewer Bonds.....				175,000 00	175,000 00
Westchester (Town)—Refunding Bonds.....				5,000 00	5,000 00
Local Improvement Bonds.....				245,000 00	245,000 00
Union Free School Bonds.....				82,000 00	82,000 00
Wakefield (Village)—Highway Improvement Bonds.....				81,800 00	81,800 00
East Chester (Town) Proportion—Union Free School Bonds.....				16,000 00	16,000 00
Total.....				\$1,177,800 00	\$1,177,800 00
Floating Debt Obligations.					
Revenue Bonds—1897.....			\$600,000 00	\$22,076,600 00	\$23,307,600 00
Revenue Bonds—Special.....			2,096,564 79	857,310 08	2,953,874 87
Total.....			\$2,696,564 79	\$23,564,910 08	\$26,261,474 87
RECAPITULATION.					
Amount of Preferred Sinking Fund Stocks and Bonds.....			\$41,500 00	\$2,459,100 00	\$2,500,600 00
Amount of Second Lien Sinking Fund Stocks and Bonds.....				9,700,000 00	9,700,000 00
Amount of Special Sinking Fund Stocks and Bonds—(Act of June 3, 1878).....			41,912,814 99	69,537,190 72	111,450,005 71
Amount of Special Sinking Fund Stocks and Bonds under the provisions of the Constitutional Amendment of November 4, 1884.....			15,080,000 00	26,147,000 00	41,227,000 00
Stocks and Bonds payable from Taxation.....			11,137,902 87	23,736,400 00	34,874,302 87
Bonds Issued for Local Improvements.....					
Bonded Debt of the Annexed Territory.....			\$9,231,366 21	\$950,000 00	\$10,181,366 21
Total Funded Debt.....			\$77,403,584 07	133,707,490 72	\$211,111,074 79
Revenue Bonds—1897.....			600,000 00	22,076,600 00	23,307,600 00
Revenue Bonds—Special.....			2,096,564 79	857,310 08	2,953,874 87
Total.....			\$80,100,148 86	\$157,272,400 80	\$237,372,549 66
Sinking Fund—Interest hold, \$1,800,000. Revenue Bonds not included in foregoing statement.					
"K."					
Sundry Accounts as per Books of the City Chamberlain, from June 30 to September 30, 1897.					
APPROPRIATION ACCOUNT.					
1897. Sept. 30	To Cash.....	\$18,593 55	1897. Sept. 30	By Redemption Revenue Bonds.....	\$1,256,741 98
	Balance.....	33,062 45		Balance.....	48,229,555 19
June 30	To Balance.....	\$49,486,297 17			
ARMORIES AND DRILL ROOMS—FOR WAGES.					
1897. Sept. 30	To Cash.....	\$18,593 55	1897. Sept. 30	By Balance.....	\$51,566 00
	Balance.....	33,062 45			
June 30	To Balance.....	\$51,566 00			
ARMORIES AND DRILL ROOMS—FOR RENT.					
1897. Sept. 30	To Balance.....	\$1,375 00	1897. June 30	By Balance.....	\$1,375 00
AQUEDUCT—REPAIRS, MAINTENANCE AND STRENGTHENING.					
1897. Aug. 21	To Sundries.....	\$1,000 00	1897. June 30	By Balance.....	\$174,055 25
Sept. 30	Cash.....	56,371 15		Cash.....	12 00
	Balance.....	110,696 10			
Sept. 30	To Balance.....	\$174,067 25			
ADVERTISING.					
1897. Sept. 30	To Cash.....	\$18,962 80	1897. Sept. 30	By Balance.....	\$19,536 35
	Balance.....	17,166 87		Interest on Revenue Bonds.....	16 593 32
					\$35,129 67
ASSOCIATION FOR BEFRIENDING CHILDREN AND YOUNG GIRLS.					
1897. Sept. 30	To Cash.....	\$1,663 57	1897. June 30	By Balance.....	\$3,093 30
	Balance.....	1,429 73			
June 30	To Balance.....	\$3,093 30			
CITY CONTINGENCIES.					
1897. Sept. 30	To Cash.....	\$68 30	1897. June 30	By Balance.....	\$2,615 60
	Balance.....	2,547 30			
June 30	To Balance.....	\$2,615 60			
CONTINGENCIES—CLERK OF COMMON COUNCIL.					
1897. Sept. 30	To Cash.....	\$75 09	1897. June 30	By Balance.....	\$521 40
	Balance.....	446 31			
June 30	To Balance.....	\$521 40			
CLEANING MARKETS.					
1897. Sept. 30	To Cash.....	\$9,737 16	1897. June 30	By Balance.....	\$21,609 51
	Balance.....	11,874 35			
June 3					

BOULEVARDS, ROADS AND AVENUES—MAINTENANCE.

1897.				1897.			
Sept. 30	To Cash.....	\$41,428 39		June 30	By Balance.....	\$72,841 68	
	Balance	31,601 66		Aug. 21	Roads, Sts. and Ave- nues.....	\$188 37	
			\$73,030 05				\$73,030 05

BRONX RIVER AND OTHER BRIDGES—REBUILDING, REPAIRS AND MAINTENANCE.

1897.				1897.			
Sept. 30	To Cash.....	\$3,739 52		June 30	By Balance.....		\$6,617 90
	Balance	2,878 38					
			\$6,617 19				

BOARD OF ESTIMATE AND APPORTIONMENT—EXPENSES.

1897.				1897.			
Sept. 30	To Cash.....	\$583 32		June 30	By Balance.....		\$1,755 41
	Balance	1,172 09					
			\$1,755 41				

BRONX RIVER WORKS—MAINTENANCE AND REPAIRS.

1897.				1897.			
Sept. 30	To Cash.....	\$4,595 70		June 30	By Balance.....		\$17,759 93
	Balance	13,164 23					
			\$17,759 93				

BUREAU OF LICENSES—SALARIES AND CONTINGENCIES.

1897.				1897.			
Sept. 30	To Cash.....	\$2,697 75		June 30	By Balance.....		\$9,712 52
	Balance	7,014 77					
			\$9,712 52				

NORMAL COLLEGE.

1897.				1897.			
Sept. 30	To Cash.....	\$6,165 91		June 30	By Balance.....		\$74,604 73
	Balance	68,438 82					
			\$74,604 73				

FOR REDEMPTION OF DEBT OF ANNEXED TERRITORY.

1897.				1897.			
Sept. 30	To Balance.....		\$1,000 00	June 30	By Balance.....		\$1,000 00

FOR REDEMPTION OF REVENUE BONDS.

1897.				1897.			
Sept. 30	To Appropriation Account.....	\$1,256,741 98		June 30	By Balance.....		\$2,425,726 96
	Balance	1,168,984 98					
			\$2,425,726 96				

FLAGGING SIDEWALKS AND FENCING VACANT LOTS.

1897.				1897.			
Sept. 30	To Cash.....	\$120 00		June 30	By Balance.....		\$5,158 30
	Balance	5,038 30					
			\$5,158 30				

FREE FLOATING BATHS.

1897.				1897.			
Sept. 30	To Cash.....	\$8,601 13		June 30	By Balance.....		\$14,333 66
	Balance	5,859 11		Aug. 21	Public Build- ings—Con- struction and Re- pairs.....	126 58	
			\$14,460 24				\$14,460 24

REGISTER'S FEES.

1897.				1897.			
Sept. 30	To Balance.....		\$81,911 63	June 30	By Balance.....		\$56,208 94
				Sept. 30	Cash	25,702 69	
							\$81,911 63

FOR REMOVAL OF NIGHT SOIL, OFFAL AND DEAD ANIMALS.

1897.				1897.			
Sept. 30	To Cash.....	\$7,499 97		June 30	By Balance.....		\$17,500 05
	Balance	10,000 08					
			\$17,500 05				

FIRE DEPARTMENT FUND.

1897.				1897.			
Sept. 30	To Cash.....	\$586,784 29		June 30	By Balance.....		\$1,595,478 25
	Balance	1,008,693 96					
			\$1,595,478 25				

FOR PRESERVATION OF PUBLIC RECORDS.

1897.				1897.			
Sept. 30	To Cash.....	\$6,412 32		June 30	By Balance.....		\$23,822 62
	Balance	17,410 30					
			\$23,822 62				

FOR BURIAL OF HONORABLY DISCHARGED SOLDIERS, SAILORS AND MARINES.

1897.				1897.			
Sept. 30	To Cash.....	\$1,715 00		June 30	By Balance.....		\$5,435 00
	Balance	3,720 00					
			\$5,435 00				

NEW YORK FOUNDLING ASYLUM.

1897.				1897.			
Sept. 30	To Cash.....	\$106,108 37		June 30	By Balance.....		\$191,150 18
	Balance	85,041 81					
			\$191,150 18				

FIVE POINTS HOUSE OF INDUSTRY.

1897.				1897.			
Sept. 30	To Balance.....		\$2,822 13	June 30	By Balance.....		\$2,822 13

HARLEM RIVER BRIDGES—REPAIRS, IMPROVEMENT AND MAINTENANCE.

1897.				1897.			
Sept. 30	To Cash.....	\$10,722 89		June 30	By Balance.....		\$37,450 30
	Balance	26,727 41					
			\$37,450 30				

COLLEGE OF THE CITY OF NEW YORK.

1897.				1897.			
Sept. 30	To Cash.....	\$18,306 94		June 30	By Balance.....		\$79,320 37
	Balance	61,013 43					
			\$79,320 37				

CITY RECORD—SALARIES AND CONTINGENCIES.

1897.				1897.			
Sept. 30	To Cash.....	\$2,582 19		June 30	By Balance.....		\$5,492 13
	Balance	2,909 94					
			\$5,492 13				

CORONERS—SALARIES AND EXPENSES.

1897.				1897.			
Sept. 30	To Cash.....	\$10,290 00		June 30	By Balance.....		\$29,826 05
	Balance	19,536 05					
			\$29,826 05				

CIVIL SERVICE OF THE CITY OF NEW YORK.

1897.				1897.			
Sept. 30	To Cash.....	\$5,530 04		June 30	By Balance.....		\$15,471 44
	Balance	9,940 50					
			\$15,471 44				

CONTINGENT EXPENSES—CENTRAL DEPARTMENT POLICE.

1897.				1897.			
Sept. 30	To Cash.....	\$2,749 98		June 30	By Balance.....		\$6,416 70
	Balance	3,666 72					
			\$6,416 70				

ELECTION EXPENSES.

1897.				1897.			
Sept. 30	To Cash.....	\$1,591 00		June 30	By Balance.....		\$443,395 60
	Balance	441,829 60		Sept. 30	Cash	25 00	
			\$443,420 60				\$443,420 60

HEALTH FUND.

1897.				1897.			
Aug. 21	To Hospital Fund.....	\$50 00		June 30	By Balance.....		\$214,169 03
Sept. 30	Cash	103,024 25		Sept. 30	Cash	56 33	
	Balance	111,151 11					\$214,225 36
			\$214,225 36				

HOSPITAL FUND—SIXTEENTH STREET AND NORTH BROTHER ISLAND.

1897.				1897.			
Sept. 30	To Cash.....	\$16,477 21		June 30	By Balance.....		\$49,672 87
	Balance	33,693 66		Aug. 21	Health Fund Cash	448 00	
			\$50,170 87	Sept. 30			\$50,170 87

HEBREW BENEVOLENT SOCIETY.

1897.				1897.			
Sept. 30	To Cash.....	\$20,403 69		June 30	By Balance.....		\$80,090 07
	Balance	59,686 38					
			\$80,090 07				

INTEREST ON THE CITY DEBT.

1897.				1897.			
Sept. 30	To Cash.....	\$463,332 50		June 30	By Balance.....		\$3,456,176 51
	Balance	2,992,844 01					
			\$3,456,176 51				

INTEREST ON REVENUE BONDS.

1897.				1897.			
Sept. 30	To Sundries.....	\$26,593 32		June 30	By Balance.....		\$527,739 88
	Balance	501,146 56					
			\$527,739 88				

INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES.

1897.				1897.			
Sept. 30	To Cash.....	\$5,096 39		June 30	By Balance.....		\$27,787 29
	Balance	22,690 90					
			\$27,787 29				

JUDGMENTS.

1897.				1897.			
Sept. 30	To Balance.....		\$605 64	June 30	By Balance.....		\$605 64

JURORS' FEES.

1897.				1897.			
Sept. 30	To Cash.....	\$12,018 00		June 30	By Balance.....		\$40,044 50
	Balance	28,026 50					
			\$40,044 50				

LAMPS AND GAS AND ELECTRIC LIGHTING.

1897.				1897.			
Sept. 30	To Cash.....	\$225,550 31		June 30	By Balance.....		\$813,858 19
	Balance	588,307 88					
			\$813,858 19				

LAYING CROTON WATER PIPES.

1897.				1897.			
Sept. 30	To Cash.....	\$18,169 27		June 30	By Balance.....		\$198,489 21
	Balance	180,319 94					
			\$198,489 21				

MAINTENANCE AND GOVERNMENT OF PARKS AND PLACES.

1897.				1897.			
Sept. 30	To Cash.....	\$287,643 13		June 30	By Balance.....		\$675,009 79
	Balance	387,366 66					
			\$675,009 79				

MUSIC IN CENTRAL PARK AND CITY PARKS.

1897.				1897.			
Sept. 30	To Cash.....	\$19,720 00		June 30	By Balance.....		\$30,267 00
	Balance	10,547 00					
			\$30,267 00				

MAINTENANCE—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1897.				1897.			
Sept. 30	To Cash.....	\$187,253 85		June 30	By Balance.....		\$296,811 73
	Balance	109,735 44		Sept. 30	Cash	177 56	
			\$296,989 29				\$296,989 29

NEW YORK CATHOLIC PROTECTOR.

1897.				1897.			
Sept. 30	To Cash.....	\$60,835 10		June 30	By Balance.....		\$229,877 37
	Balance	169,042 27					
			\$229,877 37				

NEW YORK INFANT ASYLUM.

1897.				1897.			
Sept. 30	To Cash.....	\$28,319 65		June 30	By Balance.....		\$97,593 81
	Balance	69,274 16					
			\$97,593 81				

NEW YORK INFIRMARY FOR WOMEN AND CHILDREN.

1897.				1897.			
Sept. 30	To Cash.....	\$625 00		June 30	By Balance.....		\$5,675 00
	Balance	5,050 00					
			\$5,675 00				

NEW YORK INSTITUTION FOR THE DEAF AND DUMB.

1897. Sept. 30	To Balance.....	\$67,614 14	1897. June 30	By Balance.....	\$67,614 14
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GENERAL FUND.

1897.			1897.		
Sept. 30	To Balance.....	\$2,735.74 83	Sept. 30	By Balance.....	\$2,477.58 49
				Cash.....	258,155 34
					\$2,735.74 83

BACTERIOLOGICAL LABORATORY.

1897.			1897.		
Sept. 30	To Cash.....	\$5.73 59	June 30	By Balance.....	\$16,286 61
	Balance.....	10,534 62			
		\$16,286 61			

HARLEM RIVER AND SPUYTEN DUYVIL CREEK IMPROVEMENT FUND.

1897.			1897.		
June 30	To Balance.....	\$44,892 46	Sept. 30	By Cash.....	\$1,405 51
				Balance.....	43,486 95
					\$44,892 46

INTEREST ON LANDS PURCHASED FOR TAXES AND ASSESSMENTS.

1897.			1897.		
June 30	To Balance.....	\$44,405 16	Sept. 30	By Cash.....	\$171 73
				Balance.....	44,233 43
					\$44,405 16

INTEREST ON ASSESSMENTS.

1897.			1897.		
Sept. 30	To Balance.....	\$206,393 02	June 30	By Balance.....	\$156,602 82
				Cash.....	49,790 20
					\$206,393 02

INTEREST ON TAXES.

1897.			1897.		
Sept. 30	To Balance.....	\$372,246 48	June 30	By Balance.....	\$286,371 37
				Cash.....	85,875 11
					\$372,246 48

INTEREST REGISTERED.

1897.			1897.		
Sept. 30	To Cash.....	\$374,662 90	June 30	By Balance.....	\$31,189 68
	Balance.....	20,195 73		Cash.....	363,670 00
		\$394,859 68			\$394,859 68

INTESTATE ESTATES.

1897.			1897.		
Sept. 30	To Cash.....	\$183 13	June 30	By Balance.....	\$279,065 83
	Balance.....	280,703 30		Cash.....	1,820 00
		\$280,886 43			\$280,886 43

JURY FEES.

1897.			1897.		
Sept. 30	To Cash.....	\$13,244 00	June 30	By Balance.....	\$33,345 00
	Balance.....	31,729 00		Cash.....	11,628 00
		\$44,973 00			\$44,973 00

LANDS PURCHASED FOR TAXES AND ASSESSMENTS, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1897.			1897.		
Sept. 30	To Balance.....	\$66,184 47	June 30	By Balance.....	\$65,999 03
				Cash.....	185 44
					\$66,184 47

POLICE FUND.

1897.			1897.		
Aug. 21	To Police Station-house				
Sept. 30	Rents.....	\$450 00			
	Cash.....	1,699,302 24			
	Balance.....	2,265,636 44			
		\$1,965,388 68	June 30	By Balance.....	\$3,065,388 68

POLICE STATION-HOUSES-RENTS.

1897.			1897.		
Sept. 30	To Cash.....	\$3,050 00	June 30	By Balance.....	\$14,953 41
	Balance.....	13,228 41		Police Fund.	450 00
		\$16,278 41		Cash.....	875 00
					\$16,278 41

POLICE STATION-HOUSE-ALTERATIONS, ETC.

1897.			1897.		
Sept. 30	To Cash.....	\$8,749 92	June 30	By Balance.....	\$20,416 70
	Balance.....	11,666 72			
		\$20,416 70			

PUBLIC INSTRUCTION.

1897.			1897.		
Sept. 30	To Cash.....	\$704,846 59	June 30	By Balance.....	\$3,437,873 58
	Balance.....	2,733,027 19		Cash.....	55 20
		\$3,437,873 78			\$3,437,873 78

PUBLICATION OF CITY RECORD.

1897.			1897.		
Sept. 30	To Cash.....	\$10,225 33	June 30	By Balance.....	\$31,081 59
	Balance.....	20,856 26			
		\$31,081 59			

PRINTING, STATIONERY AND BLANK BOOKS.

1897.			1897.		
Sept. 30	To Cash.....	\$30,469 37	June 30	By Balance.....	\$142,733 89
	Balance.....	103,264 52			
		\$142,733 89			

ROADS, STREETS AND AVENUES UNPAVED-REPAIRS AND SPRINKLING.

1897.			1897.		
Aug. 21	To Boulevards,				
Sept. 30	Roads and				
	Avenues...	\$183 37			
	Cash.....	10,924 00			
	Balance.....	14,049 90			
		\$25,142 27	June 30	By Balance.....	\$25,142 27

ROMAN CATHOLIC HOUSE OF THE GOOD SHEPHERD.

1897.			1897.		
Sept. 30	To Cash.....	\$3,531 75	June 30	By Balance.....	\$24,640 35
	Balance.....	21,108 60			
		\$24,640 35			

SALARIES AND CONTINGENCIES-MAYOR'S OFFICE.

1897.			1897.		
Sept. 30	To Cash.....	\$5,653 34	June 30	By Balance.....	\$13,733 77
	Balance.....	8,128 43			
		\$13,733 77			

SALARIES-COMMON COUNCIL.

1897.			1897.		
Sept. 30	To Cash.....	\$21,374 34	June 30	By Balance.....	\$44,921 25
	Balance.....	23,546 91			
		\$44,921 25			

SALARIES-FINANCE DEPARTMENT.

1897.			1897.		
Aug. 21	To Contingen-				
Sept. 30	cies, Comp-				
	troller's				
	Office.....	\$1,500 00	June 30	By Balance.....	\$131,858 02
	Cash.....	57,311 31			
	Balance.....	73,046 71			
		\$131,858 02			

RENTS.

1897.			1897.		
Sept. 30	To Cash.....	\$42,519 67	June 30	By Balance.....	\$101,920 30
	Balance.....	59,300 63			
		\$101,920 30			

REAL ESTATE-EXPENSES.

1897.			1897.		
Sept. 30	To Cash.....	\$279 35	June 30	By Balance.....	\$4,588 52
	Balance.....	4,309 17			
		\$4,588 52			

REMOVING OBSTRUCTIONS IN STREETS AND AVENUES.

1897.			1897.		
Sept. 30	To Cash.....	\$3,898 20	June 30	By Balance.....	\$8,944 75
	Balance.....	5,046 55			
		\$8,944 75			

REPAIR AND RENEWAL OF PAVEMENTS AND REGRADING.

1897.			1897.		
Sept. 30	To Cash.....	\$95,063 82	June 30	By Balance.....	\$192,896 15
	Balance.....	97,826 33			
		\$192,896 15			

REPAIR AND RENEWAL OF PIPES, STOP-COCKS, ETC.

1897.			1897.		
Aug. 21	To Sundries....	\$1,000 00			
Sept. 30	Cash.....	59,040 12			
	Balance.....	70,180 19			
		\$130,220 31	June 30	By Balance.....	\$130,220 31

REPAVING STREETS AND AVENUES.

1897.			1897.		
Sept. 30	To Cash.....	\$111,396 88	June 30	By Balance.....	\$568,934 56
	Balance.....	457,537 68			
		\$568,934 56			

SALARIES-CHAMBERLAIN'S OFFICE.

1897.			1897.		
Sept. 30	To Cash.....	\$6,249 99	June 30	By Balance.....	\$14,583 35
	Balance.....	8,333 36			
		\$14,583 35			

SALARIES-LAW DEPARTMENT.

1897.			1897.		
Sept. 30	To Cash.....	\$31,504 65	June 30	By Balance.....	\$78,523 61
	Balance.....	44,189 96			
		\$78,523 61			

SALARIES-DEPARTMENT OF PUBLIC WORKS.

1897.			1897.		
Sept. 30	To Cash.....	\$78,674 08	June 30	By Balance.....	\$198,259 73
	Balance.....	119,585 65			
		\$198,259 73			

SALARIES-DEPARTMENT OF TAXES AND ASSESSMENTS.

1897.			1897.		
Sept. 30	To Cash.....	\$35,590 73	June 30	By Balance.....	\$84,842 20
	Balance.....	49,251 47			
		\$84,842 20			

SALARIES-BOARD OF ASSESSORS.

1897.			1897.		
Sept. 30	To Cash.....	\$5,199 99	June 30	By Balance.....	\$10,411 20
	Balance.....	5,211 21			
		\$10,411 20			

SALARIES-COMMISSIONERS OF ACCOUNTS.

1897.			1897.		
Sept. 30	To Cash.....	\$14,274 77	June 30	By Balance.....	\$33,520 49
	Balance.....	19,245 72			
		\$33,520 49			

SALARIES-COMMISSIONERS OF THE SINKING FUND.

1897.			1897.		
Sept. 30	To Cash.....	\$166 66	June 30	By Balance.....	\$583 39
	Balance.....	416 73			
		\$583 39			

SALARIES-BOARD OF REVISION AND CORRECTION OF ASSESSMENTS.

1897.			1897.		
Sept. 30	To Cash.....	\$166 66	June 30	By Balance.....	\$583 39
	Balance.....	416 73			
		\$583 39			

SALARIES-INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.

1897.			1897.		
Sept. 30	To Cash.....	\$1,350 00	June 30	By Balance.....	\$3,150 00
	Balance.....	1,800 00			
		\$3,150 00			

SALARIES-CITY COURTS.

1897.			1897.		
Sept. 30	To Cash.....	\$60,839 28	June 30	By Balance.....	\$204,543 60
	Balance.....	143,704 32			
		\$204,543 60			

SALARIES-JUDICIARY.

1897.			1897.		
Sept. 30	To Cash.....	\$350,213 71	June 30	By Balance.....	\$777,886 09
	Balance.....	427,672 38			
		\$777,886 09			

SALARIES REGISTER'S OFFICE.

1897.			1897.		
Sept. 30	To Cash.....	\$21,753 99	June 30	By Balance.....	\$64,254 20
	Balance.....	42,500 21			
		\$64,254 20			

SEWERS-REPAIRING AND CLEANING.

1897.			1897.		
Aug. 21	To Sundries....	\$1,000 00			
Sept. 30	Cash.....	32,750 69			
	Balance.....	44,719 15			
		\$78,469 84	June 30	By Balance.....	\$78,469 84

SEWERS AND DRAINS-TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1897.			1897.		
Sept. 30	To Cash.....	\$17,214 08	June 30	By Balance.....	\$32,795 38
	Balance.....	15,581 30			
		\$32,795 38			

SURVEYS, MAPS AND PLANS.

1897. Sept. 30	To Cash	\$151 40		1897. June 30	By Balance	\$1,502 02
	Balance	1,350 62	\$1,502 02			

STREET IMPROVEMENTS—FOR SURVEYING, ETC.

1897. Sept. 30	To Cash	\$1,264 50		1897. June 30	By Balance	\$5,425 65
	Balance	4,161 15	\$5,425 65			

SUPPLIES FOR AND CLEANING PUBLIC OFFICES.

1897. Sept. 30	To Cash	\$41,505 39		1897. June 30	By Balance	\$123,428 36
	Balance	83,922 97	\$125,428 36		Sundries	2,000 00
						\$125,428 36

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

1897. Sept. 30	To Cash	\$16,445 89		1897. June 30	By Balance	\$38,311 40
	Balance	21,875 51	\$38,311 40			

SUPPLIES FOR POLICE.

1897. Sept. 30	To Cash	\$32,062 80		1897. June 30	By Balance	\$74,813 26
	Balance	42,750 46	\$74,813 26			

SUPPORT OF PRISONERS, COUNTY JAIL.

1897. Sept. 30	To Cash	\$764 48		1897. June 30	By Balance	\$3,142 86
	Balance	2,378 38	\$3,142 86			

SHERIFF'S FEES.

1897. Sept. 30	To Cash	\$2,628 42		1897. June 30	By Balance	\$51,591 16
	Balance	71,282 06	\$73,910 48		Cash	22,319 32
						\$73,910 48

ST. JOSEPH'S INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES.

1897. Sept. 30	To Cash	\$6,550 93		1897. June 30	By Balance	\$27,573 47
	Balance	21,022 54	\$27,573 47			

WATER SUPPLY FOR TWENTY-FOURTH WARD.

1897. Sept. 30	To Balance	\$10,506 22		1897. June 30	By Balance	\$10,506 22
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AQUARIUM.

1897. Sept. 30	To Cash	\$13,005 03		1897. June 30	By Balance	\$30,203 56
	Balance	16,298 53	\$30,203 56			

CROTON WATER RENT—REFUNDING.

1897. Sept. 30	To Cash	\$1,105 57		1897. June 30	By Balance	\$4,264 73
	Balance	4,410 85	\$5,522 42		Cash	1,257 69
						\$5,522 42

CROTON WATER FUND.

1897. June 30	To Balance	\$6,501,545 58		1897. Sept. 30	By Cash	\$15 00
1897. Sept. 30	Cash	76,442 29	\$6,577,987 87		Balance	6,577,972 87
						\$6,577,987 87

COUNTY CLERK'S FEES.

1897. Sept. 30	To Balance	\$37,886 24		1897. June 30	By Balance	\$27,420 96
					Cash	10,465 28
						\$37,886 24

FUND FOR GRATUITOUS VACCINATION.

1897. Sept. 30	To Cash	\$300 00		1897. June 30	By Balance	\$1,949 77
	Balance	2,537 06	\$2,837 06		Cash	887 29
						\$2,837 06

THEATRE AND CONCERT LICENSES.

1897. Sept. 30	To Cash	\$5,250 00		1897. June 30	By Balance	\$48,464 08
	Balance	48,414 08	\$53,664 08		Cash	5,200 00
						\$53,664 08

CROTON WATER WORKS EXTENSION—HIGH SERVICE.

1897. Sept. 30	To Balance	\$707 22		1897. June 30	By Balance	\$707 22
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CROTON WATER WORKS EXTENSION—NEW RESERVOIR.

1897. June 30	To Balance	\$499 94		1897. Sept. 30	By Balance	\$499 94
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CROTON WATER WORKS EXTENSION—STORAGE RESERVOIR.

1897. Sept. 30	To Balance	\$419 60		1897. June 30	By Balance	\$419 60
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COUNTY LIABILITIES.

1897. June 30	To Balance	\$5,413,737 58		1897. Sept. 30	By Balance	\$5,413,737 58
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FIRE DEPARTMENT STOCK.

1897. Sept. 30	To Balance	\$521,952 87		1897. June 30	By Balance	\$521,952 87
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FIRE DEPARTMENT ADJUSTMENT FUND.

1897. June 30	To Balance	\$521,952 87		1897. Sept. 30	By Balance	\$521,952 87
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JUDGMENT AND CLAIMS.

1897. Sept. 30	To Balance	\$103 22		1897. June 30	By Balance	\$103 22
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MARKET FUND.

1897. Sept. 30	To Balance	\$301 70		1897. June 30	By Balance	\$301 70
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MAYOR, ALDERMEN AND COMMONALTY.

1897. Sept. 30	To Balance	\$3,609,469 26		1897. June 30	By Balance	\$3,609,469 26
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NINTH DISTRICT COURT-HOUSE FUND.

1897. Sept. 30	To Balance	\$152,422 80		1897. June 30	By Balance	\$152,422 80
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SALARIES—EXECUTIVE DEPARTMENT.

1897. Sept. 30	To Balance	\$6,666 67		1897. June 30	By Balance	\$6,666 67
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LOCAL IMPROVEMENT FUND.

1897. June 30	To Balance	\$750,000 00		1897. Sept. 30	By Balance	\$750,000 00
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STREET IMPROVEMENT FUND—JUNE 15, 1886.

1897. June 30	To Balance	\$4,373,532 53		1897. Sept. 30	By Cash	\$370,520 89
	Cash	699,526 22	\$5,073,058 75		Balance	4,702,537 86
						\$5,073,058 75

FOR PROSECUTING DELINQUENTS FOR ARREARS OF PERSONAL TAXES.

1897. Sept. 30	To Cash	\$337 65		1897. June 30	By Balance	\$1,152 14
	Balance	814 49	\$1,152 14			

BABIES' WARD OF THE POST-GRADUATE HOSPITAL.

1897. Sept. 30	To Cash	\$1,139 42		1897. June 30	By Balance	\$8,651 18
	Balance	7,511 76	\$8,651 18			

ARREARS OF TAXES.

1897. Sept. 30	To Balance	\$2,065,813 72		1897. June 30	By Balance	\$1,270,140 47
					Cash	795,673 25
						\$2,065,813 72

ARMORY BONDS.

1897. Sept. 30	To Balance	\$2,652,198 18		1897. June 30	By Balance	\$2,626,698 18
					Cash	25,500 00
						\$2,652,198 18

GAME LAW FUND.

1897. Sept. 30	To Balance	\$487 75		1897. June 30	By Balance	\$487 75
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ZOOLOGICAL GARDEN.

1897. Sept. 30	To Balance	\$632 28		1897. June 30	By Balance	\$632 28
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NEW YORK COUNTY COURT-HOUSE STOCK.

1897. Sept. 30	To Balance	\$103,091 07		1897. June 30	By Balance	\$103,091 07
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NEW YORK COUNTY COURT-HOUSE.

1897. June 30	To Balance	\$803,178 36		1897. June 30	By Balance	\$803,178 36
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SOLDIERS' BOUNTY FUND.

1897. June 30	To Balance	\$193,200 00		1897. Sept. 30	By Balance	\$193,200 00
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FOR CONSTRUCTION STATION-HOUSE, TWELFTH PRECINCT.

1897. Sept. 30	To Cash	\$1,435 00		1897. June 30	By Balance	\$99,046 04
	Balance	97,611 04	\$99,046 04			

EXAMINING BOARD OF PLUMBERS.

1897. Sept. 30	To Cash	\$186 66		1897. June 30	By Balance	\$825 02
	Balance	638 36	\$825 02			

INTEREST ON ASSESSMENTS NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

1897. Sept. 30	To Balance	\$19,865 76		1897. June 30	By Balance	\$19,865 76
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NEW YORK BRIDGE FUND.

1897. June 30	To Balance	\$4,618,610 16		1897. Sept. 30	By Balance	\$4,618,610 16
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NEW YORK BRIDGE BONDS.

1897. Sept. 30	To Balance	\$4,680,566 66		1897. June 30	By Balance	\$4,680,566 66
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ASSESSMENT BONDS FOR LOCAL IMPROVEMENT FUND.

1897. Sept. 30	To Balance	\$750,000 00		1897. June 30	By Balance	\$750,000 00
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ASSESSMENT BONDS—ACCOUNT OF STREET IMPROVEMENT FUND, JUNE 15, 1886.

1897. Sept. 30	To Balance	\$4,850,000 00		1897. June 30	By Balance	\$4,500,000 00
					Cash	350,000 00
						\$4,850,000 00

FUND FOR STREET AND PARK OPENINGS.

1897. June 30	To Balance	\$1,304,879 22		1897. Sept. 30	By Cash	\$402,487 33
	Cash	504,454 01	\$1,809,333 23		Balance	1,406,845 90
						\$1,809,333 23

ASSESSMENT SALES—MONEYS REFUNDED.

1897. June 30	To Balance	\$178 58		1897. Sept. 30	By Balance	\$178 58
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ASSESSMENT COMMISSION—AWARDS.

1897. Sept. 30	To Balance	\$7,958 67		1897. June 30	By Balance	\$7,958 97
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ADDITIONAL CROTON WATER STOCK.

1897. Sept. 30	To Balance	\$6,666,000 00		1897. June 30	By Balance	\$6,666,000 00
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ADDITIONAL WATER FUND.

1897. June 30	To Balance	\$33,617,975 02		1897. Sept. 30	By Cash	\$108,270 59
	Cash	597,997 04	\$34,215,972 06		Balance	34,107,701 47
						\$34,215,972 06

ADDITIONAL WATER STOCK.

1897.			1897.		
Sept. 30	To Balance.....	\$35,545,000 00	Sept. 30	By Balance.....	\$33,695,000 00
				Cash.....	1,850,000 00
					\$35,545,000 00

CASH.

1897.			1897.		
June 30	To Balance.....	\$11,562,540 75	Sept. 30	By Sundries.....	\$21,258,418 24
Sept. 30	Sundries.....	21,445,729 37		Balance.....	11,749,851 88
		\$33,008,270 12			\$33,008,270 12

CHARGES—ARREARS OF TAXES.

1897.			1897.		
Sept. 30	To Balance.....	\$51,958 28	Sept. 30	By Balance.....	\$51,909 58
				Cash.....	48 70
					\$51,958 28

CHARGES—ARREARS OF ASSESSMENTS.

1897.			1897.		
Sept. 30	To Balance.....	\$25,818 41	Sept. 30	By Balance.....	\$25,780 41
				Cash.....	38 00
					\$25,818 41

CONSOLIDATED STOCK.

1897.			1897.		
Sept. 30	To Balance.....	\$80,497,922 79	Sept. 30	By Balance.....	\$75,762,719 86
				Cash.....	4,735,202 93
					\$80,497,922 79

COMMISSIONERS OF EXCISE FUND.

1897.			1897.		
Sept. 30	To Balance.....	\$35,577 01	Sept. 30	By Balance.....	\$35,577 01

COMMISSIONS—PUBLIC ADMINISTRATOR.

1897.			1897.		
Sept. 30	To Balance.....	\$6,473 01	Sept. 30	By Balance.....	\$3,417 40
				Cash.....	3,055 61
					\$6,473 01

DEFICIENCIES IN TAXES.

1897.			1897.		
Sept. 30	To Balance.....	\$5,316,740 83	Sept. 30	By Balance.....	\$5,316,540 83

DOCK FUND.

1897.			1897.		
June 30	To Balance.....	\$28,917,088 58	Sept. 30	By Cash.....	\$178,152 02
Sept. 30	Cash.....	1,382,456 85		Balance.....	30,121,093 42
		\$30,299,545 44			\$30,299,545 44

DOCK BONDS.

1897.			1897.		
Sept. 30	To Balance.....	\$32,053,000 00	Sept. 30	By Balance.....	\$29,053,000 00
				Cash.....	3,000,000 00
					\$32,053,000 00

DOG LICENSE FUND.

1897.			1897.		
Sept. 30	To Balance.....	\$25,761 87	Sept. 30	By Balance.....	\$25,761 87

LICENSES.

1897.			1897.		
Sept. 30	To Balance.....	\$68,259 00	Sept. 30	By Balance.....	\$38,133 75
				Cash.....	30,125 25
					\$68,259 00

MORNINGSIDE PARK IMPROVEMENT FUND.

1897.			1897.		
June 30	To Balance.....	\$250,015 01	Sept. 30	By Balance.....	\$250,015 01

REVENUE BONDS.

1897.			1897.		
Sept. 30	To Balance.....	\$23,307,600 00	Sept. 30	By Balance.....	\$20,457,600 00
				Cash.....	2,850,000 00
					\$23,307,600 00

REVENUE BONDS—SPECIAL.

1897.			1897.		
Sept. 30	To Balance.....	\$2,953,874 87	Sept. 30	By Balance.....	\$2,680,023 42
				Cash.....	273,851 45
					\$2,953,874 87

REFUNDING TAXES AND ASSESSMENTS PAID IN ERROR.

1897.			1897.		
Sept. 30	To Cash.....	\$4,451 10	Sept. 30	By Balance.....	\$12,179 02
	Balance.....	7,727 92			
		\$12,179 02			\$12,179 02

RESTORING AND REPAVING—DEPARTMENT OF PUBLIC WORKS.

1897.			1897.		
Sept. 30	To Cash.....	\$41,563 90	Sept. 30	By Balance.....	\$39,117 42
	Balance.....	34,214 18		Cash.....	30,660 75
		\$75,778 17			\$75,778 17

RESTORING AND REPAVING—DEPARTMENT OF PUBLIC PARKS.

1897.			1897.		
Sept. 30	To Balance.....	\$1,849 09	Sept. 30	By Balance.....	\$1,849 09

REFUNDING INTEREST AND CHARGES ON LANDS.

1897.			1897.		
Sept. 30	To Balance.....	\$4,068 24	Sept. 30	By Balance.....	\$4,068 24

FUND FOR LOCAL IMPROVEMENT.

1897.			1897.		
Sept. 30	To Balance.....	\$345,774 68	Sept. 30	By Balance.....	\$345,774 68

TAXES.

1897.			1897.		
Sept. 30	To Balance.....	\$17,902,540 73	Sept. 30	By Cash.....	\$36,776 15
				Balance.....	17,865,764 58
					\$17,902,540 73

TAPPING PIPES.

1897.			1897.		
Sept. 30	To Balance.....	\$9,957 50	Sept. 30	By Balance.....	\$5,553 50
				Cash.....	4,404 00
					\$9,957 50

TAX SALES—MONEYS REFUNDED.

1897.			1897.		
Sept. 30	To Balance.....	\$6,019 05	Sept. 30	By Balance.....	\$6,019 05

BORING EXAMINATIONS.

1897.			1897.		
Sept. 30	To Cash.....	\$150 00	Sept. 30	By Balance.....	\$3,599 86
	Balance.....	2,649 86			
		\$3,599 86			\$3,599 86

LAND DRAINAGE FUND.

1897.			1897.		
Sept. 30	To Balance.....	\$10,888 45	Sept. 30	By Balance.....	\$10,888 45

FORFEITED RECOGNIZANCES.

1897.			1897.		
June 30	To Balance.....	\$177 45	Sept. 30	By Balance.....	\$177 45

WATER METER FUND, No. 2.

1897.			1897.		
Sept. 30	To Cash.....	\$105 96	Sept. 30	By Balance.....	\$20,203 29
	Balance.....	20,715 91		Cash.....	618 58
		\$20,821 87			\$20,821 87

CROMWELL'S CREEK BRIDGES.

1897.			1897.		
Sept. 30	To Cash.....	\$441 79	Sept. 30	By Balance.....	\$583 89
	Balance.....	142 10			
		\$583 89			\$583 89

METROPOLITAN MUSEUM OF ART.

1897.			1897.		
Sept. 30	By Balance.....	\$755 77	Sept. 30	By Balance.....	\$755 77

UNCLAIMED SALARIES AND WAGES.

1897.			1897.		
Sept. 30	To Cash.....	\$1,906 80	Sept. 30	By Balance.....	\$36,981 32
	Balance.....	37,004 46		Cash.....	1,929 94
		\$38,911 26			\$38,911 26

SCHOOL-HOUSE FUND.

1897.			1897.		
June 30	To Balance.....	\$12,034,777 68	Sept. 30	By Cash.....	\$60,185 90
Sept. 30	Cash.....	1,821,697 69		Balance.....	13,796,289 47
		\$13,856,475 37			\$13,856,475 37

STREET IMPROVEMENT FUND—RIVERSIDE AVENUE.

1897.			1897.		
June 30	To Balance.....	\$30,000 00	Sept. 30	By Balance.....	\$30,000 00

SINKING FUND FOR INTEREST.

1897.			1897.		
Sept. 30	To Cash.....	\$2,809,729 19	Sept. 30	By Balance.....	\$1,636,953 25
	Balance.....	579,206 02		Sundries.....	1,000,674 10
		\$3,388,935 21		"	424,195 43
				"	327,112 43
					\$3,388,935 21

SINKING FUND FOR REDEMPTION.

1897.			1897.		
Sept. 30	To Cash.....	\$1,695,215 69	Sept. 30	By Balance.....	\$1,705,987 69
	Balance.....	1,799,489 39		Sundries.....	204,349 99
		\$3,454,705 08		"	395,115 24
				"	140,252 10
				Cash.....	1,000,000 00
					\$3,454,705 08

WITNESS FEES.

1897.			1897.		
Sept. 30	To Cash.....	\$2,167 76	Sept. 30	By Balance.....	\$1,230 22
	Balance.....	762 46		Cash.....	2,000 00
		\$3,230 22			\$3,230 22

ASSESSMENT FUND—JUNE 9, 1880.

1897.			1897.		
June 30	To Balance.....	\$2,311 53	Sept. 30	By Balance.....	\$2,311 53

UNCLAIMED INTEREST.

1897.			1897.		
Sept. 30	To Balance.....	\$12,112 89	Sept. 30	By Balance.....	\$12,112 89

CENTRAL PARK FUND.

1897.			1897.		
June 30	To Balance.....	\$157,842 34	Sept. 30	By Balance.....	\$157,842 34

STREET IMPROVEMENT FUND—JUNE 9, 1880.

1897.			1897.		
June 30	To Balance.....	\$3,292 40	Sept. 30	By Balance.....	\$3,292 40

CENTRAL PARK ADDITIONAL FUND.

1897.			1897.		
June 30	To Balance.....	\$444 52	Sept. 30	By Balance.....	\$444 52

CENTRAL PARK IMPROVEMENT FUND.

1897.			1897.		
June 30	To Balance.....	\$50,621 99	Sept. 30	By Balance.....	\$50,621 99

CENTRAL PARK OPENING.

1897.			1897.		
June 30	To Balance.....	\$35 00	Sept. 30	By Balance.....	\$35 00

CITY IMPROVEMENT FUND.

1897.			1897.		
June 30	To Balance.....	\$11,459 32	Sept. 30	By Balance.....	\$11,459 32

CITY IMPROVEMENT STOCK.

1897.			1897.		
Sept. 30	To Balance.....	\$792,388 88	Sept. 30	By Balance.....	\$792,388 88

CITY PARKS IMPROVEMENT FUND.

1897.			1897.		
June 30	To Balance.....	\$5,660,225 97	Sept. 30	By Balance.....	\$5,660,225 97

CITY PARKS IMPROVEMENT STOCK.

1897.			1897.		
Sept. 30	To Balance.....	\$5,661,000 00	Sept. 30	By Balance.....	\$5,661,000 00

TAX RELIEF BONDS.

1897.			1897.		
Sept. 30	To Balance.....	\$2,500 00	Sept. 30	By Balance.....	\$2,500 00

TAX RELIEF FUND.

1897.			1897.		
June 30	To Balance.....	\$45,916 60	Sept. 30	By Balance.....	\$45,916 60

THIRD DISTRICT COURT-HOUSE FUND.

1897.			1897.		
Sept. 30	To Balance.....	\$85 62	Sept. 30	By Balance.....	\$85 62

MUSEUM OF ART FUND.

1897.			1897.		
June 30	To Balance.....	\$498,128 29	Sept. 30	By Balance.....	\$498,128 29

MUSEUM OF NATURAL HISTORY FUND.

1897. June 30	To Balance.....	\$659,470 15	1887. Sept. 30	By Balance.....	\$659,470 15
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MUSEUM OF ART AND NATURAL HISTORY STOCK.

1897. Sept. 30	To Balance.....	\$958,000 00	1897. June 30	By Balance.....	\$958,000 00
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THIRD AVENUE OPENING AND IMPROVEMENT FUND.

1897. Sept. 30	To Balance.....	\$25,082 24	1897. June 30	By Balance.....	\$25,082 24
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WATER STOCK—1870.

1897. Sept. 30	To Balance.....	\$475,000 00	1897. June 30	By Balance.....	\$475,000 00
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ASSESSMENT FUND—COUNTY.

1897. June 30	To Balance.....	\$900,450 00	1897. Sept. 30	By Balance.....	\$900,450 00
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ADDITIONAL NEW CROTON AQUEDUCT STOCK.

1897. Sept. 30	To Balance.....	\$1,331,300 00	1897. June 30	By Balance.....	\$1,331,300 00
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ADDITIONAL ALTERATIONS OF AQUEDUCT.

1897. June 30	To Balance.....	\$1,330,008 36	1897. Sept. 30	By Balance.....	\$1,330,008 36
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CROTON WATER-MAIN FUND.

1897. June 30	To Balance.....	\$5,190,171 72	1897. Sept. 30	By Balance.....	\$5,190,171 72
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CROTON WATER-MAIN STOCK.

1897. Sept. 30	To Balance.....	\$5,196,000 00	1897. June 30	By Balance.....	\$5,196,000 00
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IMPROVEMENT OF LOWER RESERVOIR.

1897. June 30	To Balance.....	\$465,526 60	1897. Sept. 30	By Balance.....	\$465,526 60
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STREET IMPROVEMENT FUND—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1897. Sept. 30	To Balance.....	\$54 95	1897. June 30	By Balance.....	\$54 95
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REPAIRS TO STREET PAVEMENTS.

1897. Sept. 30	To Balance.....	\$5,275 29	1897. June 30	By Balance.....	\$5,275 29
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MARINE NATIONAL BANK.

1897. June 30	To Balance.....	\$170,000 00	1897. Sept. 30	By Balance.....	\$170,000 00
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TELEPHONE SERVICE.

1897. Sept. 30	To Balance.....	\$5,000 03	1897. June 30	By Balance.....	\$5,000 03
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RENTS—HEALTH DEPARTMENT.

1897. Sept. 30	To Balance.....	\$900 00	1897. June 30	By Balance.....	\$900 00
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FOR AMOUNT TO BE RAISED BY TAX ANNUALLY.

1897. Sept. 30	To Balance.....	\$1,713,669 80	1897. June 30	By Balance.....	\$1,713,669 80
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NEW YORK STATE DAIRY COMMISSION FUND.

1897. Sept. 30	To Balance.....	\$426 56	1897. June 30	By Balance.....	\$426 56
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CONTINGENCIES—REGISTER'S OFFICE.

1897. Sept. 30	To Cash.....	\$1 15	1897. June 30	By Balance.....	\$140 80
	Balance.....	139 65			

DISBURSEMENTS AND FEES OF COUNTY OFFICERS AND WITNESSES.

1897. Sept. 30	To Balance.....	\$425 90	1897. June 30	By Balance.....	\$425 90
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FOR ALLOWANCE TO NEW YORK FREE CIRCULATING LIBRARY.

1897. Sept. 30	To Cash.....	\$8,333 36	1897. June 30	By Balance.....	\$29,166 70
	Balance.....	20,833 34			

FOR ALLOWANCE TO GENERAL SOCIETY OF MECHANICS AND TRADESMEN—APPRENTICE LIBRARY.

1897. Sept. 30	To Cash.....	\$2,500 00	1897. June 30	By Balance.....	\$8,750 00
	Balance.....	6,250 00			

FOR ALLOWANCE TO AGUILAR FREE LIBRARY.

1897. Sept. 30	To Cash.....	\$3,333 36	1897. June 30	By Balance.....	\$11,666 70
	Balance.....	8,333 34			

AMERICAN FEMALE GUARDIAN SOCIETY.

1897. Sept. 30	To Balance.....	\$25,000 00	1897. June 30	By Balance.....	\$25,000 00
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CHILDREN'S AID SOCIETY.

1897. Sept. 30	To Balance.....	\$23,333 34	1897. June 30	By Balance.....	\$23,333 34
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THE CHILDREN'S FOLD.

1897. Sept. 30	To Cash.....	\$4,206 85	1897. June 30	By Balance.....	\$15,002 58
	Balance.....	10,795 73			

HUDSON RIVER STATE HOSPITAL.

1897. Sept. 30	To Balance.....	\$5,850 00	1897. June 30	By Balance.....	\$5,850 00
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NEW YORK INSTITUTION FOR THE BLIND.

1897. Sept. 30	To Balance.....	\$16,887 50	1897. June 30	By Balance.....	\$16,887 50
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PROTESTANT EPISCOPAL HOUSE OF MERCY.

1897. Sept. 30	To Cash.....	\$3,000 44	1897. June 30	By Balance.....	\$14,458 37
	Balance.....	11,457 93			

CENTRAL NEW YORK INSTITUTION FOR DEAF MUTES.

1897. Sept. 30	To Balance.....	\$77 50	1897. June 30	By Balance.....	\$77 50
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THE SHEPHERD'S FOLD OF THE PROTESTANT EPISCOPAL CHURCH.

1897. Sept. 30	To Cash.....	\$1,250 00	1897. June 30	By Balance.....	\$3,750 00
	Balance.....	2,500 00			

NEW YORK MAGDALEN BENEVOLENT ASYLUM.

1897. Sept. 30	To Cash.....	\$140 35	1897. June 30	By Balance.....	\$4,400 00
	Balance.....	4,259 65			

HOSPITAL FOR CARE OF CONTAGIOUS DISEASES.

1897. Sept. 30	To Balance.....	\$5 00	1897. June 30	By Balance.....	\$5 00
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METROPOLITAN MUSEUM OF ART—TRUST ACCOUNT.

1897. Sept. 30	To Balance.....	\$97,817 26	1897. June 30	By Balance.....	\$97,817 26
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WEST FARMS BONDS.

1897. Sept. 30	To Balance.....	\$379,500 00	1897. June 30	By Balance.....	\$379,500 00
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LANDS PURCHASED FOR TAXES AND ASSESSMENTS.

1897. Sept. 30	To Balance.....	\$289,259 24	1897. June 30	By Balance.....	\$289,259 24
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ASSESSMENT BONDS.

1897. Sept. 30	To Balance.....	\$2,868,000 00	1897. June 30	By Balance.....	\$2,868,000 00
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ASSESSMENT FUND.

1897. June 30	To Balance.....	\$159,154 36	1897. Sept. 30	By Balance.....	\$159,154 36
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ASSESSMENT FUND—NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

1897. June 30	To Balance.....	\$351,322 45	1897. Sept. 30	By Balance.....	\$351,322 45
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ASSESSMENT FUND—PUBLIC DRIVE, FIFTY-NINTH TO ONE HUNDRED AND FIFTY-FIFTH STREET.

1897. June 30	To Balance.....	\$250,684 39	1897. Sept. 30	By Balance.....	\$250,684 39
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ASSESSMENT FUND—STOCK.

1897. Sept. 30	To Balance.....	\$1,393,650 00	1897. June 30	By Balance.....	\$1,393,650 00
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CONSOLIDATED DEBT FUND.

1897. June 30	To Balance.....	\$23,944,170 40	1897. Sept. 30	By Balance.....	\$23,944,170 40
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DUPLICATE ASSESMENTS PAID.

1897. Sept. 30	To Balance.....	\$13,362 60	1897. June 30	By Balance.....	\$13,362 60
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MILITARY PARADE GROUND FUND.

1897. Sept. 30	To Balance.....	\$682 29	1897. June 30	By Balance.....	\$682 29
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MORRISANIA BONDS.

1897. Sept. 30	To Balance.....	\$97,500 00	1897. June 30	By Balance.....	\$97,500 00
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STREET IMPROVEMENT FUND.

1897. June 30	To Balance.....	\$2,868,359 88	1897. Sept. 30	By Balance.....	\$2,868,359 88
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SUSPENSE ACCOUNT.

1897. Sept. 30	To Balance.....	\$46,750 00	1897. June 30	By Balance.....	\$46,750 00
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SCHOOL-HOUSE BONDS.

1897. Sept. 30	To Balance.....	\$14,536,490 38	1897. June 30	By Balance.....	\$14,536,490 38
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DEPARTMENT OF BUILDINGS—SALARIES, ETC.

1897. Sept. 30	To Cash.....	\$82,811 69	1897. June 30	By Balance.....	\$220,525 95
	Balance.....	137,674 26			

ASSESSMENT BONDS—SPECIAL.

1897. Sept. 30	To Balance.....	\$105,000 00	1897. June 30	By Balance.....	\$105,000 00
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WATER-METER FUND, No. 1.

1896. Sept. 30	To Balance.....	\$33,239 33	1897. June 30	By Balance.....	\$33,239 33
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ANNEXED TERRITORY OF WESTCHESTER COUNTY.

1897. June 30	To Balance.....	\$461,879 97	1897. Sept. 30	By Cash.....	\$445 39
				Balance.....	461,434 58

SOLDIERS' BOUNTY FUND BONDS.

1897. Sept. 30	To Balance.....	\$193,200 00	1897. June 30	By Balance.....	\$193,200 00
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UNCLAIMED CAR-DRIVERS' LICENSES.

1897. Sept. 30	To Balance.....	\$565 00	1897. June 30	By Balance.....	\$565 00
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CENTRAL PARK CONSTRUCTION.

1897. June 30	To Balance.....	\$231,725 03	1897. Sept. 30	By Balance.....	\$231,725 03
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ANTI-TOXINE FUND.

1897. Sept. 30	To Cash.....	\$2,409 20	1897. June 30	By Balance....	\$15,250 86
	Balance.....	16,487 67	Sept. 30	Cash.....	3,646 01
		\$18,896 87			\$18,896 87

FOR ALLOWANCE TO WEBSTER'S FREE LIBRARY.

1897. Sept. 30	To Cash.....	\$416 68	1897. June 30	By Balance.....	\$1,458 35
	Balance.....	1,041 67			\$1,458 35

EAST RIVER PARK CONSTRUCTION.

1897. June 30	To Balance.....	\$9,404 37	1897. Sept. 30	By Balance.....	\$9,404 37
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NEW PARK FUND.

1897. June 30	To Balance.....	\$9,821,415 91	1897. Sept. 30	By Balance.....	\$9,821,545 91
	Cash.....	130 00			
		\$9,821,545 91			\$9,821,545 91

BOARD OF EDUCATION BUILDING FUND.

1897. Sept. 30	To Balance.....	\$634 99	1897. June 30	By Balance.....	\$634 99
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STREET CLEANING SECURITY DEPOSITS.

1897. Sept. 30	To Balance.....	\$344 00	1897. June 30	By Balance.....	\$344 00
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FEES FOR STENOGRAPHERS, COURT OF GENERAL SESSIONS.

1897. Sept. 30	To Cash.....	\$2,244 57	1897. June 30	By Balance.....	\$2,554 67
	Balance.....	310 10			
		\$2,554 67			\$2,554 67

UNCLAIMED WARRANTS.

1897. Sept. 30	To Balance.....	\$9,746 44	1897. June 30	By Balance.....	\$9,746 44
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ARMORY FUND.

1897. June 30	To Balance.....	\$2,615,271 99	1897. Sept. 30	By Balance.....	\$2,628,014 87
	Cash.....	12,742 88			
		\$2,628,014 87			\$2,628,014 87

FOR NEW STEAMBOAT FOR HARBOR, ETC.

1897. Sept. 30	To Balance.....	\$650 12	1897. June 30	By Balance.....	\$650 12
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UTICA STATE HOSPITAL.

1897. Sept. 30	To Balance.....	\$200 00	1897. June 30	By Balance.....	\$200 00
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MIDDLETOWN STATE HOMOEOPATHIC ASYLUM.

1897. Sept. 30	To Balance.....	\$5,056 00	1897. June 30	By Balance.....	\$5,056 00
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DEFICIENCIES IN ADVERTISING.

1897. Sept. 30	To Balance.....	\$370 85	1897. June 30	By Balance.....	\$370 85
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INCIDENTAL EXPENSES, SHERIFF'S OFFICE.

1897. Sept. 30	To Cash.....	\$257 29	1897. June 30	By Balance.....	\$1,799 78
	Balance.....	842 49			
		\$1,799 78			\$1,799 78

RESTORING AND REPAVING, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1897. Sept. 30	To Cash.....	\$891 81	1897. June 30	By Balance.....	\$1,901 26
	Balance.....	2,185 53	Sept. 30	Cash.....	1,176 08
		\$3,077 34			\$3,077 34

HEBREW SHELTERING GUARDIAN SOCIETY.

1897. Sept. 30	To Cash.....	\$18,688 65	1897. June 30	By Balance.....	\$76,606 37
	Balance.....	57,917 72			
		\$76,606 37			\$76,606 37

REPAVING.

1897. June 30	To Balance.....	\$6,055,468 96	1897. Sept. 30	By Cash.....	\$29,560 00
	Cash.....	600,109 08		Balance.....	6,620,018 04
		\$6,655,578 04			\$6,655,578 04

CRIMINAL COURT-HOUSE FUND.

1897. June 30	To Balance.....	\$1,852,325 25	1897. Sept. 30	By Balance.....	\$1,854,272 55
	Cash.....	1,947 30			
		\$1,854,272 55			\$1,854,272 55

CONSTRUCTION OF RAILROAD TRACKS—CENTRAL PARK.

1897. Sept. 30	To Balance.....	\$2 00	1897. June 30	By Balance.....	\$2 00
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COMMISSION ON CONSOLIDATION.

1897. Sept. 30	To Balance.....	\$23 50	1897. June 30	By Balance.....	\$23 50
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ELECTION EXPENSE FUND.

1897. Sept. 30	To Balance.....	\$3,635 60	1897. June 30	By Balance.....	\$3,635 60
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IMPROVEMENT AND MAINTENANCE OF PARKS—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1897. Sept. 30	To Balance.....	\$2,455 01	1897. June 30	By Balance.....	\$2,455 01
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MATTEAWAN STATE HOSPITAL.

1897. Sept. 30	To Cash.....	\$3,202 50	1897. June 30	By Balance.....	\$10,296 97
	Balance.....	7,094 47			
		\$10,296 97			\$10,296 97

FURNITURE, ETC.—SHERIFF'S OFFICE.

1897. Sept. 30	To Cash.....	\$162 00	1897. June 30	By Balance.....	\$883 25
	Balance.....	721 25			
		\$883 25			\$883 25

PUBLIC BUILDING—TWELFTH WARD.

1897. June 30	To Balance.....	\$189,188 92	1897. Sept. 30	By Balance.....	\$189,188 92
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SANITARY IMPROVEMENT SCHOOL-HOUSE BONDS.

1897. Sept. 30	To Balance.....	\$242,889 17	1897. June 30	By Balance.....	\$233,680 17
			Sept. 30	Cash.....	9,209 00
					\$242,889 17

SANITARY IMPROVEMENT SCHOOL-HOUSE FUND.

1897. June 30	To Balance.....	\$226,263 57	1897. Sept. 30	By Cash.....	\$544 44
	Cash.....	5,400 00		Balance.....	231,119 13
		\$231,663 57			\$231,663 57

SEDGWICK AVENUE, ETC.—BRIDGE CONSTRUCTION.

1897. June 30	To Balance.....	\$112,201 41	1897. Sept. 30	By Balance.....	\$112,201 41
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MOTHERS AND BABIES' HOSPITAL.

1897. Sept. 30	To Balance.....	\$6,278 00	1897. June 30	By Balance.....	\$6,278 00
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NEW YORK FEMALE ASYLUM FOR LYING-IN WOMEN.

1897. Sept. 30	To Balance.....	\$2,775 00	1897. June 30	By Balance.....	\$2,775 00
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NEW YORK MEDICAL COLLEGE AND HOSPITAL FOR WOMEN.

1897. Sept. 30	To Cash.....	\$6,427 85	1897. June 30	By Balance.....	\$10,202 85
	Balance.....	3,775 00			
		\$10,202 85			\$10,202 85

NEW YORK SOCIETY FOR PREVENTION OF CRUELTY TO CHILDREN.

1897. Sept. 30	To Cash.....	\$10,000 00	1897. June 30	By Balance.....	\$20,000 00
	Balance.....	10,000 00			
		\$20,000 00			\$20,000 00

ONE HUNDRED AND FIFTY-FIFTH STREET VIADUCT—MAINTENANCE AND REPAIRS.

1897. Sept. 30	To Cash.....	\$2,312 50	1897. June 30	By Balance.....	\$10,495 50
	Balance.....	8,183 00			
		\$10,495 50			\$10,495 50

PLACING TELEGRAPH AND TELEPHONE CABLES UNDERGROUND.

1897. Sept. 30	To Balance.....	\$748 75	1897. June 30	By Balance.....	\$748 75
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PEABODY HOME FOR AGED.

1897. Sept. 30	To Cash.....	\$887 67	1897. June 30	By Balance.....	\$3,194 88
	Balance.....	2,307 21			
		\$3,194 88			\$3,194 88

PUBLIC PARK, SEVENTH WARD.

1897. June 30	To Balance.....	\$1,402,736 59	1897. Sept. 30	By Balance.....	\$1,402,736 59
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PUBLIC SCHOOL LIBRARY FUND.

1897. Sept. 30	To Cash.....	\$19,701 29	1897. June 30	By Balance.....	\$60,678 17
	Balance.....	40,886 88			
		\$60,678 17			\$60,678 17

RAPID TRANSIT FUND, No. 2.

1897. June 30	To Balance.....	\$111,208 89	1897. Sept. 30	By Balance.....	\$139,494 84
	Cash.....	28,285 95			
		\$139,494 84			\$139,494 84

REPAVING THIRD AVENUE.

1897. June 30	To Balance.....	\$211,174 60	1897. Sept. 30	By Balance.....	\$211,174 60
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RIVERSIDE PARK AND DRIVE—COMPLETION OF CONSTRUCTION.

1897. June 30	To Balance.....	\$380,087 67	1897. Sept. 30	By Balance.....	\$422,407 77
	Cash.....	42,320 10			
		\$422,407 77			\$422,407 77

REVENUE BOND FUND—COMPLETION OF ARREARS OF TAXES, ETC.

1897. June 30	To Balance.....	\$16,813 72	1897. Sept. 30	By Balance.....	\$20,551 09
	Cash.....	3,737 37			
		\$20,551 09			\$20,551 09

REVENUE BOND FUND—COUNTY CLERK'S OFFICE.

1897. Sept. 30	To Balance.....	\$11,649 53	1897. June 30	By Balance.....	\$14,249 45
	Cash.....	2,599 92			
		\$14,249 45			\$14,249 45

REVENUE BOND FUND—HEALTH DEPARTMENT.

1897. June 30	To Balance.....	\$62,440 74	1897. Sept. 30	By Balance.....	\$66,330 82
	Cash.....	3,890 08			
		\$66,330 82			\$66,330 82

REVENUE BOND FUND—JUDGMENTS.

1897. June 30	To Balance.....	\$746,380 63	1897. Sept. 30	By Balance.....	\$868,139 63
	Cash.....	121,759 00			
		\$868,139 63			\$868,139 63

STREET INCUMBRANCES FUND.

1897. Sept. 30	To Cash.....	\$5 00	1897. June 30	By Balance.....	\$7,069 01
	Balance.....	8,291 76		Cash.....	1,227 75
		\$8,296 76			\$8,296 76

WATER-MAIN FUND.

1897. June 30	To Balance.....	\$498,814 50	1897. Sept. 30	By Balance.....	\$500,000 00
	Cash.....	1,185 50			
		\$500,000 00			\$500,000 00

SALARIES—OFFICE COMMISSIONER OF STREET IMPROVEMENTS, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1897. July 31	To Surveying and Laying out and Topographical Survey, etc.....	\$85 00	1897. June 30	By Balance.....	\$13,684 76
	To Cash.....	6,329 96			
	Balance.....	7,269 80			\$13,684 76

SALARIES—SHERIFF'S OFFICE.

1897.				1897.			
Sept. 30	To Cash.....	\$24,969 63		June 30	By Balance.....	\$56,201 65	
	Balance.....	31,232 03					\$56,201 66

SALARIES—COUNTY JAIL.

1897.				1897.			
Sept. 30	To Cash.....	\$5,883 84		June 30	By Balance.....	\$10,315 98	
	Balance.....	4,432 14					\$10,315 98

BOARD OF STREET OPENING AND IMPROVEMENT.

1897.				1897.			
Sept. 30	To Cash.....	\$562 50		June 30	By Balance.....	\$1,322 50	
	Balance.....	760 00					\$1,322 50

CLAIM OF DUGGETT AND OTHERS.

1897.				1897.			
Sept. 30	To Balance.....	\$467 01		June 30	By Balance.....	\$467 01	

ADDITIONAL WATER FUND—CITY OF NEW YORK.

1897.				1897.			
June 30	To Balance.....	\$1,603,999 32		Sept. 30	By Balance.....	\$1,724,866 21	
Sept. 30	Cash.....	120,866 89					\$1,724,866 21

ADDITIONAL WATER STOCK—CITY OF NEW YORK.

1897.				1897.			
Sept. 30	To Balance.....	\$1,950,000 00		Sept. 30	By Balance.....	\$1,850,000 00	
					Cash.....	100,000 00	\$1,950,000 00

BRIDGE OVER HARLEM RIVER AT ONE HUNDRED AND FIFTY-FIFTH STREET.

1897.				1897.			
June 30	To Balance.....	\$1,650,391 25		Sept. 30	By Balance.....	\$1,650,789 84	
Sept. 30	Cash.....	398 59					\$1,650,789 84

BRIDGE OVER HARLEM RIVER AT THIRD AVENUE.

1897.				1897.			
June 30	To Balance.....	\$1,004,713 39		Sept. 30	By Cash.....	\$23,648 00	
Sept. 30	Cash.....	810,028 60			Balance.....	1,791,093 99	\$1,814,741 99

BRIDGE OVER HARLEM RIVER, BETWEEN FIRST AND WILLIS AVENUES.

1897.				1897.			
June 30	To Balance.....	\$21,639 97		Sept. 30	By Balance.....	\$21,639 97	

BRIDGE OVER HARLEM RIVER SHIP CANAL.

1897.				1897.			
June 30	To Balance.....	\$476,642 34		Sept. 30	By Balance.....	\$476,642 34	

CHANGE OF GRADE, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1897.				1897.			
June 30	To Balance.....	\$667,832 65		Sept. 30	By Balance.....	\$696,198 96	
Sept. 30	Cash.....	28,366 31					\$696,198 96

CARE AND MAINTENANCE—MOSHOLU PARKWAY.

1897.				1897.			
June 30	To Balance.....	\$3,384 25		Sept. 30	By Balance.....	\$3,384 25	

CATHEDRAL PARKWAY—IMPROVEMENT AND CONSTRUCTION.

1897.				1897.			
June 30	To Balance.....	\$131,619 18		Sept. 30	By Balance.....	\$132,388 32	
Sept. 30	Cash.....	769 14					\$132,388 32

CASTLE GARDEN, ETC., IMPROVEMENT OF.

1897.				1897.			
June 30	To Balance.....	\$298,165 60		Sept. 30	By Balance.....	\$298,294 63	
Sept. 30	Cash.....	129 03					\$298,294 63

CENTRAL PARK—CONSTRUCTION OF TOOL-HOUSE.

1897.				1897.			
June 30	To Balance.....	\$12,773 85		Sept. 30	By Balance.....	\$12,773 85	

CENTRAL ISLIP AND WARD'S ISLAND—CONSTRUCTION OF BUILDINGS.

1897.				1897.			
June 30	To Balance.....	\$496,393 07		Sept. 30	By Balance.....	\$496,543 07	
Sept. 30	Cash.....	150 00					\$496,543 07

FOR CONSTRUCTION BRIDGE OVER HARLEM RIVER (WASHINGTON BRIDGE).

1897.				1897.			
June 30	To Balance.....	\$3,286,326 18		Sept. 30	By Balance.....	\$3,286,326 18	

CORLEARS HOOK PARK—CONSTRUCTION AND IMPROVEMENT.

1897.				1897.			
June 30	To Balance.....	\$121,673 34		Sept. 30	By Balance.....	\$121,673 34	

CORONERS' FEES.

1897.				1897.			
Sept. 30	To Balance.....	\$762 25		Sept. 30	By Balance.....	\$421 50	
					Cash.....	340 75	\$762 25

EAST RIVER PARK—IMPROVEMENT AND EXTENSION.

1897.				1897.			
June 30	To Balance.....	\$108,013 07		Sept. 30	By Balance.....	\$114,008 98	
Sept. 30	Cash.....	5,995 91					\$114,008 98

FORT WASHINGTON RIDGE ROAD.

1897.				1897.			
June 30	To Balance.....	\$58,490 41		Sept. 30	By Balance.....	\$66,328 21	
Sept. 30	Cash.....	7,837 80					\$66,328 21

INTEREST ON SETTING METERS.

1897.				1897.			
Sept. 30	To Balance.....	\$368 33		June 30	By Balance.....	\$300 99	
					Cash.....	67 34	\$368 33

IMPROVEMENT—PARK PARKWAYS, DRIVES, ETC., CHAPTER 11, LAWS 1894.

1897.				1897.			
June 30	To Balance.....	\$983,363 42		Sept. 30	By Balance.....	\$983,620 27	
Sept. 30	Cash.....	256 85					\$983,620 27

PARK AVENUE IMPROVEMENT.

1897.				1897.			
June 30	To Balance.....	\$696,201 97		Sept. 30	By Balance.....	\$696,201 97	

PUBLIC BUILDINGS, SEVENTH AND ELEVENTH DISTRICTS.

1897.				1897.			
June 30	To Balance.....	\$269,718 98		Sept. 30	By Balance.....	\$271,275 73	
Sept. 30	Cash.....	1,556 75					\$271,275 73

PUBLIC DRIVEWAY—CONSTRUCTION.

1897.				1897.			
June 30	To Balance.....	\$1,743,028 02		Sept. 30	By Balance.....	\$1,919,792 79	
Sept. 30	Cash.....	176,764 77					\$1,919,792 79

REIMBURSEMENT ACCOUNT OF COMMITTED CHILDREN.

1897.				1897.			
Sept. 30	To Balance.....	\$4,760 50		June 30	By Balance.....	\$1,882 50	
					Cash.....	2,878 00	\$4,760 50

FIRE DEPARTMENT FUND—FOR SITES ETC.

1897.				1897.			
June 30	To Balance.....	\$185,596 61		Sept. 30	By Balance.....	\$196,603 49	
Sept. 30	Cash.....	11,006 88					\$196,603 49

TOWN OF WESTCHESTER.

1897.				1897.			
Sept. 30	To Balance.....	\$85,020 16		Sept. 30	By Balance.....	\$80,823 75	
					Cash.....	4,196 41	\$85,020 16

PUBLIC SCHOOL TEACHERS' RETIREMENT FUND.

1897.				1897.			
Sept. 30	To Cash.....	\$16,086 54		June 30	By Balance.....	\$65,804 02	
	Balance.....	49,717 48					\$65,804 02

REVENUE BOND FUND—STREET CLEANING.

1897.				1897.			
June 30	To Balance.....	\$188,956 65		Sept. 30	By Balance.....	\$188,956 65	

REVENUE BOND FUND—WIDENING COLLEGE PLACE.

1897.				1897.			
Sept. 30	To Balance.....	\$20 00		June 30	By Balance.....	\$20 00	

ST. JOHN'S GUILD.

1897.				1897.			
Sept. 30	To Balance.....	\$10,000 00		June 30	By Balance.....	\$10,000 00	

SALARY CONSULTING ENGINEER ON PAVEMENTS, ETC.

1897.				1897.			
Sept. 30	To Cash.....	\$1,249 98		June 30	By Balance.....	\$2,916 78	
	Balance.....	1,666 80					\$2,916 78

SALARY—COUNSEL TO COMMISSIONER, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1897.				1897.			
Sept. 30	To Cash.....	\$1,549 98		June 30	By Balance.....	\$3,100 12	
	Balance.....	1,550 14					\$3,100 12

SANITARIUM FOR HEBREW CHILDREN.

1897.				1897.			
Sept. 30	To Balance.....	\$2,500 00		June 30	By Balance.....	\$2,500 00	

SLOANE MATERNITY HOSPITAL.

1897.				1897.			
Sept. 30	To Cash.....	\$2,151 95		June 30	By Balance.....	\$5,976 30	
	Balance.....	3,824 35					\$5,976 30

SYRACUSE STATE INSTITUTION FOR FEEBLE-MINDED CHILDREN.

1897.				1897.			
Sept. 30	To Cash.....	\$800 00		June 30	By Balance.....	\$1,557 50	
	Balance.....	757 50					\$1,557 50

TELEPHONE SERVICE AND CONTINGENCIES.

1897.				1897.			
Sept. 30	To Cash.....	\$387 81		June 30	By Balance.....	\$1,443 96	
	Balance.....	1,056 15					\$1,443 96

ASSESSMENT BONDS—EXPENSES OF COMMISSIONERS, FORT WASHINGTON RIDGE ROAD.

1897.				1897.			
Sept. 30	To Balance.....	\$66,366 21		Sept. 30	By Balance.....	\$58,528 41	
					Cash.....	7,837 80	\$66,366 21

ASSESSMENT BONDS—IMPROVEMENT OF PARK AVENUE.

1897.				1897.			
Sept. 30	To Balance.....	\$800,000 00		June 30	By Balance.....	\$800,000 00	

ADDITIONAL PUBLIC PARK FUND.

1897.				1897.			
June 30	To Balance.....	\$2,442,342 42		Sept. 30	By Cash.....	\$660 17	
Sept. 30	Cash.....	1,271 14			Balance.....	2,442,953 39	\$2,443,613 56

BLOCK TAX ASSESSMENT MAP FUND.

1897.				1897.			
June 30	To Balance.....	\$13,944 78		Sept. 30	By Balance.....	\$16,276 33	
Sept. 30	Cash.....	2,331 55					\$16,276 33

MOUNT MORRIS PARK CONSTRUCTION.

1897.				1897.			
June 30	To Balance.....	\$35,027 30		Sept. 30	By Balance.....	\$35,027 30	

RIVERSIDE PARK CONSTRUCTION.

1897.				1897.			
June 30	To Balance.....	\$191,107 84		Sept. 30	By Balance.....	\$196,490 04	
Sept. 30	Cash.....	5,382 20					\$196,490 04

AMERICAN MUSEUM OF NATURAL HISTORY.

1897.				1897.			
June 30	To Balance.....	\$1,691,820 06		Sept. 30	By Balance.....	\$1,763,048 14	
Sept. 30	Cash.....	68,228 08					\$1,763,048 14

FUND FOR VIADUCT.

1897.				1897.			
June 30	To Balance.....	\$741,630 15		Sept. 30	By Balance.....	\$741,630 15	

SINKING FUND REDEMPTION, No. 2.

1897. Sept. 30	To Cash	\$200,000 00		1897. June 30	By Balance	\$356,940 26
	Balance	156,940 26				

BLOCK INDEX MAP FUND.

1897. Sept. 30	To Balance	\$17,358 71		1897. June 30	By Balance	\$17,358 71
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CRIMINAL COURT-HOUSE BONDS.

1897. Sept. 30	To Balance	\$1,880,000 00		1897. June 30	By Balance	\$1,855,000 00
				Sept. 30	Cash	25,000 00

MORNINGSIDE PARK CONSTRUCTION.

1897. June 30	To Balance	\$189,936 61		1897. Sept. 30	By Balance	\$190,628 84
Sept. 30	Cash	692 23				

VAN CORTLANDT PARK.

1897. June 30	To Balance	\$249,594 54		1897. Sept. 30	By Balance	\$249,594 54
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NORTH RIVER BANK.

1897. June 30	To Balance	\$8,250 00		1897. Sept. 30	By Balance	\$8,250 00
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ASSESSMENT BONDS FOR VIADUCT.

1897. Sept. 30	To Balance	\$742,000 00		1897. June 30	By Balance	\$742,000 00
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WATER-MAIN STOCK.

1897. Sept. 30	To Balance	\$500,000 00		1897. June 30	By Balance	\$500,000 00
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WASHINGTON BRIDGE PARK FUND.

1897. June 30	To Balance	\$685,584 32		1897. Sept. 30	By Balance	\$685,584 32
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CENTRAL PARK EXTENSION.

1897. June 30	To Balance	\$2 00		1897. Sept. 30	By Balance	\$2 00
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COLUMBIAN CELEBRATION ENTERTAINMENT FUND.

1897. June 30	To Balance	\$28,362 86		1897. Sept. 30	By Balance	\$28,362 86
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DEPARTMENT OF STREET CLEANING, NEW STOCK, PLANT, ETC.

1897. June 30	To Balance	\$254,414 72		1897. Sept. 30	By Cash	\$8,868 00
Sept. 30	Cash	68,715 00			Balance	314,261 72

NEW MUNICIPAL BUILDING FUND.

1897. June 30	To Balance	\$8,166 67		1897. Sept. 30	By Balance	\$8,166 67
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NEW YORK COLUMBIAN CELEBRATION FUND.

1897. Sept. 30	To Balance	\$880 56		1897. June 30	By Balance	\$880 56
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RAPID TRANSIT FUND.

1897. June 30	To Balance	\$4,886 45		1897. Sept. 30	By Balance	\$4,886 45
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RUTGERS SLIP PARK IMPROVEMENT.

1897. June 30	To Balance	\$18,666 75		1897. Sept. 30	By Balance	\$18,666 75
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SALARIES, ENGINEERS INSPECTION ON REPAVING.

1897. Sept. 30	To Balance	\$119 05		1897. June 30	By Balance	\$119 05
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WARD'S ISLAND PURCHASE.

1897. June 30	To Balance	\$819,719 40		1897. Sept. 30	By Balance	\$819,719 40
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PUBLIC BUILDING—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1897. June 30	To Balance	\$83,143 07		1897. Sept. 30	By Balance	\$91,523 57
Sept. 30	Cash	8,080 50				

REVENUE BOND FUND—SURVEYS, ETC., GRAND BOULEVARD, ETC.

1897. Sept. 30	To Balance	\$55 30		1897. June 30	By Balance	\$55 30
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FIRE HYDRANT STOCK.

1897. Sept. 30	To Balance	\$125,000 00		1897. June 30	By Balance	\$100,000 00
				Sept. 30	Cash	25,000 00

FIRE HYDRANT FUND.

1897. June 30	To Balance	\$95,435 09		1897. Sept. 30	By Balance	\$102,853 19
Sept. 30	Cash	7,418 10				

REPAVING AVENUE A.

1897. June 30	To Balance	\$142,075 02		1897. Sept. 30	By Balance	\$142,075 02
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POLICE DEPARTMENT FUND—SITES, ETC.

1897. June 30	To Balance	\$124,876 27		1897. Sept. 30	By Cash	\$1,182 40
Sept. 30	Cash	3,713 50			Balance	127,407 37

NEW YORK JUVENILE ASYLUM.

1897. Sept. 30	To Cash	\$19,096 98		1897. June 30	By Balance	\$102,815 36
	Balance	83,718 38				

NEW YORK SOCIETY FOR THE RELIEF OF THE RUPTURED AND CRIPPLED.

1897. Sept. 30	To Balance	\$35,207 80		1897. June 30	By Balance	\$35,207 80
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NURSERY AND CHILD'S HOSPITAL.

1897. Sept. 30	To Cash	\$13,798 26		1897. June 30	By Balance	\$96,311 94
	Balance	82,513 68				

PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS.

1897. Aug. 21	To Construction and Repairs, Ludlow St. Jail	\$800 00		1897. June 30	By Balance	\$47,105 11
Sept. 30	Free Floating Baths	126 58		Aug. 21	Sundries	3,000 00
	Cash	21,234 81				

PUBLIC DRINKING HYDRANTS.

1897. Aug. 21	To Sundries	\$2,000 00		1897. June 30	By Balance	\$4,244 50
Sept. 30	Cash	866 01				

PUBLIC CHARITIES AND CORRECTION.

1897. Sept. 30	To Cash	\$13,243 61		1897. June 30	By Balance	\$28,680 33
	Balance	30,436 72		Aug. 21	Dept. Public Charities	15,000 00

POLICE DEPARTMENT BONDS.

1897. Sept. 30	To Balance	\$180,549 65		1897. June 30	By Balance	\$160,549 65
				Sept. 30	Cash	20,000 00

BABIES' HOSPITAL.

1897. Sept. 30	To Cash	\$1,984 10		1897. June 30	By Balance	\$7,784 06
	Balance	5,799 96				

BRIDGES CROSSING NEW YORK AND HARLEM RAILROAD TRACKS.

1897. Sept. 30	To Cash	\$3,833 25		1897. June 30	By Balance	\$4,251 49
	Balance	418 24				

BRIDGE OVER HARLEM RIVER SHIP CANAL—MAINTENANCE OF.

1897. Sept. 30	To Cash	\$2,112 51		1897. June 30	By Balance	\$6,014 32
	Balance	3,801 81				

CONTINGENCIES—DISTRICT ATTORNEY'S OFFICE—ARREARAGES.

1897. Sept. 30	To Cash	\$14 30		1897. June 30	By Balance	\$617 81
	Balance	603 51				

DEPARTMENT OF PUBLIC CHARITIES.

1897. Aug. 21	To Public Charities and Correction	\$15,000 00		1897. June 30	By Balance	\$930,490 39
Sept. 30	Cash	286,508 68		Sept. 30	Cash	36 90

DEPARTMENT OF CORRECTION.

1897. Sept. 30	To Cash	\$107,145 78		1897. June 30	By Balance	\$309,173 23
	Balance	202,044 95		Sept. 30	Cash	17 50

HOSPITAL FUND—CONSTRUCTION PIPE TRENCHES.

1897. Sept. 30	To Balance	\$855 00		1897. June 30	By Balance	\$855 00
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ESTIMATED AMOUNT REQUIRED FOR PAYMENT OF INTEREST, TERRITORY ANNEXED.

1897. Sept. 30	To Balance	\$4,117 25		1897. June 30	By Balance	\$4,117 25
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ESTIMATED AMOUNT REQUIRED FOR REDEMPTION OF DEBT, TERRITORY ANNEXED.

1897. Sept. 30	To Balance	\$5,881 40		1897. June 30	By Balance	\$5,881 40
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SALARIES—BUREAU OF PUBLIC ADMINISTRATOR.

1897. Sept. 30	To Cash	\$2,718 72		1897. June 30	By Balance	\$8,154 85
	Balance	5,136 13				

MAINTENANCE AND CONSTRUCTION NEW PARKS NORTH OF HARLEM RIVER, ETC.

1897. Sept. 30	To Cash	\$24,883 79		1895. June 30	By Balance	\$61,095 08
	Balance	36,211 29				

MONUMENTING STREETS AND AVENUES, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1897. Sept. 30	To Cash	\$7,638 22		1897. June 30	By Balance	\$12,313 68
	Balance	4,675 46				

SURVEYING, LAYING OUT AND MAKING TOPOGRAPHICAL SURVEY, ETC.

1897. Sept. 30	To Cash	\$11,644 43		1897. June 30	By Balance	\$18,797 76
	Balance	7,238 33		July 31	Salary Commissioners, Twenty-third and Twenty-fourth Wards	85 00

LITHOGRAPHING AND PRINTING FINAL MAPS AND PROFILES.

1897. Sept. 30	To Cash	\$320 00		1897. June 30	By Balance	\$3,809 33
	Balance	3,489 33				

PRELIMINARY SURVEYS AND PREPARATION OF PLANS, ETC.

1897. Sept. 30	To Cash	\$13,677 03		1897. June 30	By Balance	\$20,862 61
	Balance	7,185 58				

MAKING ROCK SOUNDINGS AND BORINGS, ETC.

1897. Sept. 30	To Cash.....	\$4,277 98		1897. June 30	By Balance.....	\$5,141 27
	Balance.....	863 29	\$5,141 27			

FEES OF WITNESSES SUBPENAED.

1897. Sept. 30	To Cash.....	\$2,000 00		1897. June 30	By Balance.....	\$11,505 36
	Balance.....	9,505 36	\$11,505 36			

DEPARTMENT OF BUILDINGS—SPECIAL FUND.

1897. Sept. 30	To Cash.....	\$177 25		1897. June 30	By Balance.....	\$3,957 36
	Balance.....	4,291 86	\$4,469 11		Cash.....	511 75
						\$4,469 11

MULBERRY BEND PARK, CONSTRUCTION.

1897. June 30	To Balance.....	\$70,455 12		1897. Sept. 30	By Balance.....	\$81,013 19
	Cash.....	10,558 07	\$81,013 19			

NEW EAST RIVER BRIDGE FUND.

1897. June 30	To Balance.....	\$195,831 77		1897. Sept. 30	By Balance.....	\$371,597 54
	Cash.....	175,765 77	\$371,597 54			

PELHAM BAY PARK.

1897. June 30	To Balance.....	\$38,828 34		1897. Sept. 30	By Balance.....	\$38,893 44
	Cash.....	65 10	\$38,893 44			

REVENUE BOND FUND—APPELLATE DIVISION, SUPREME COURT.

1897. June 30	To Balance.....	\$10,085 36		1897. Sept. 30	By Balance.....	\$10,085 36
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WILLIAMSBRIDGE SEWER FUND.

1897. Sept. 30	To Cash.....	\$32,182 09		1897. June 30	By Balance.....	\$93,491 20
	Balance.....	61,309 11	\$93,491 20			

REVENUE BOND FUND—SUPREME COURT.

1897. June 30	To Balance.....	\$9,691 40		1897. Sept. 30	By Balance.....	\$9,691 40
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REPAVING ROADS, ETC., TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1897. June 30	To Balance.....	\$64,011 44		1897. Sept. 30	By Balance.....	\$169,004 60
	Cash.....	104,993 16	\$169,004 60			

EXCISE TAXES.

1897. Sept. 30	To Cash.....	\$300,072 79		1897. June 30	By Balance.....	\$3,634,806 42
	Balance.....	3,454,922 17	\$3,751,994 96		Cash.....	117,188 54
						\$3,751,994 96

BRONX AND PELHAM PARKWAY.

1897. June 30	To Balance.....	\$14,663 39		1897. Sept. 30	By Balance.....	\$23,570 43
	Cash.....	8,907 04	\$23,570 43			

APPELLATE DIVISION, SUPREME COURT.

1897. June 30	To Balance.....	\$9,593 75		1897. Sept. 30	By Balance.....	\$13,093 75
	Cash.....	3,500 00	\$13,093 75			

SPUYTEN DUYVIL CREEK BRIDGE.

1897. June 30	To Balance.....	\$1,875 56		1897. Sept. 30	By Balance.....	\$1,903 63
	Cash.....	28 07	\$1,903 63			

IMPROVEMENTS—PARKS, PARKWAYS AND DRIVES, CHAPTER 194, LAWS OF 1896.

1897. June 30	To Balance.....	\$96,565 49		1897. Sept. 30	By Balance.....	\$153,968 61
	Cash.....	57,403 12	\$153,968 61			

REVENUE BOND FUND—SURVEYS, BRIDGE OVER BRONX RIVER, WESTCHESTER AVENUE.

1897. June 30	To Balance.....	\$245 72		1897. Sept. 30	By Balance.....	\$245 72
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WATER-MAIN FUND No. 2.

1897. June 30	To Balance.....	\$104,248 62		1897. Sept. 30	By Cash.....	\$23,648 00
	Cash.....	209,340 90	\$313,589 52		Balance.....	289,941 52
						\$313,589 52

REVENUE BOND FUND, GREATER NEW YORK COMMISSION.

1897. June 30	To Balance.....	\$19,160 04		1897. Sept. 30	By Balance.....	\$19,160 04
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REVENUE BOND FUND, BURNSIDE AVENUE ARCHWAY.

1897. June 30	To Balance.....	\$5,383 37		1897. Sept. 30	By Balance.....	\$11,941 70
	Cash.....	6,558 33	\$11,941 70			

INTEREST ON INDEBTEDNESS, TERRITORY ANNEXED.

1897. Sept. 30	To Cash.....	\$4,598 87		1897. June 30	By Balance.....	\$19,411 30
	Balance.....	14,812 43	\$19,411 30			

FOR THE REDEMPTION OF DEBT, TERRITORY ANNEXED.

1897. Sept. 30	To Cash.....	\$3,334 27		1897. June 30	By Balance.....	\$13,272 59
	Balance.....	9,938 32	\$13,272 59			

ARMORY REPAIRS.

1897. Sept. 30	To Cash.....	\$6,704 59		1897. June 30	By Balance.....	\$50,749 76
	Balance.....	44,045 17	\$50,749 76			

SUPPLIES FOR ARMORIES.

1897. Sept. 30	To Cash.....	\$9,221 19		1897. June 30	By Balance.....	\$15,992 50
	Balance.....	13,771 31	\$15,992 50			

NEW STABLES AND WORKSHOPS.

1897. Sept. 30	To Cash.....	\$3,987 00		1897. June 30	By Balance.....	\$4,990 60
	Balance.....	1,003 60	\$4,990 60			

INSPECTORS OF MERCANTILE ESTABLISHMENTS.

1897. Sept. 30	To Cash.....	\$5,269 88		1897. June 30	By Balance.....	\$12,160 04
	Balance.....	6,890 16	\$12,160 04			

SALARIES MEDICAL SCHOOL INSPECTORS.

1897. Sept. 30	To Cash.....	\$639 89		1897. June 30	By Balance.....	\$31,215 15
	Balance.....	30,575 26	\$31,215 15			

FOR FURNITURE, SUPPLIES, SPECIAL COMMISSIONERS OF JURORS.

1897. Sept. 30	To Cash.....	\$76 70		1897. June 30	By Balance.....	\$896 00
	Balance.....	819 30	\$896 00			

FEES OF CLERK, COURT OF GENERAL SESSIONS.

1897. Sept. 30	To Cash.....	\$1,090 16		1897. June 30	By Balance.....	\$2,194 96
	Balance.....	1,104 80	\$2,194 96			

COST OF COMMITMENT OF INSANE PERSONS.

1897. Sept. 30	To Balance.....	\$1,000 00		1897. June 30	By Balance.....	\$1,000 00
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FOR ALLOWANCE TO CATHEDRAL FREE CIRCULATING LIBRARY.

1897. Sept. 30	To Cash.....	\$83 36		1897. June 30	By Balance.....	\$2,041 70
	Balance.....	1,458 34	\$2,041 70			

FOR ALLOWANCE TO FREE LIBRARY OF UNIVERSITY SETTLEMENT SOCIETY.

1897. Sept. 30	To Cash.....	\$1,166 66		1897. June 30	By Balance.....	\$2,000 00
	Balance.....	833 34	\$2,000 00			

FOR ALLOWANCE TO WASHINGTON HEIGHTS FREE LIBRARY.

1897. Sept. 30	To Cash.....	\$500 00		1897. June 30	By Balance.....	\$1,500 00
	Balance.....	1,000 00	\$1,500 00			

COST OF TEMPORARY BRIDGE—HARLEM RIVER, NEAR 145TH STREET.

1897. June 30	To Balance.....	\$305 38		1897. Sept. 30	By Balance.....	\$444 41
	Cash.....	139 03	\$444 41			

COST OF NEW BRIDGE—PELHAM BAY PARK AND CITY ISLAND.

1897. June 30	To Balance.....	\$193 37		1897. Sept. 30	By Balance.....	\$234 01
	Cash.....	40 64	\$234 01			

DEPARTMENT OF CORRECTION—BUILDING FUND.]

1897. June 30	To Balance.....	\$23,666 65		1897. Sept. 30	By Cash.....	\$14,780 00
	Cash.....	38,219 98	\$61,886 63		Balance.....	47,106 63
						\$61,886 63

DEPARTMENT OF PUBLIC CHARITIES—BUILDING FUND.

1897. June 30	To Balance.....	\$92,361 42		1897. Sept. 30	By Cash.....	\$20,692 00
	Cash.....	194,676 16	\$287,037 58		Balance.....	266,345 58
						\$287,037 58

ARREARS OF ASSESSMENTS, ETC.—TOWNS OF EAST CHESTER AND PELHAM.

1897. Sept. 30	To Balance.....	\$2,978 24		1897. June 30	By Balance.....	\$2,124 61
					Cash.....	853 63
						\$2,978 24

ELEVENTH WARD PARK FUND.

1897. June 30	To Balance.....	\$6,017 75		1897. Sept. 30	By Balance.....	\$9,682 65
	Cash.....	3,664 90	\$9,682 65			

COLLEGE OF CITY OF NEW YORK—NEW SITES AND BUILDINGS.

1897. June 30	To Balance.....	\$209,893 49		1897. Sept. 30	By Balance.....	\$217,893 49
	Cash.....	8,000 00	\$217,893 49			

CLAIM OF GEORGE W. SOUER.

1897. Sept. 30	To Balance.....	\$10,000 00		1897. June 30	By Balance.....	\$10,000 00
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CLAIM OF HEIRS OF J. A. STEMLER.

1897. Sept. 30	To Balance.....	\$35,000 00		1897. June 30	By Balance.....	\$35,000 00
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CLAIM OF SARAH I. D. LYNCH.

1897. Sept. 30	To Balance.....	\$29 03		1897. June 30	By Balance.....	\$29 03
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PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS, LUDLOW STREET JAIL.

1897. Sept. 30	To Cash.....	\$4,100 00		1897. June 30	By Balance.....	\$6,485 37
	Balance.....	3,185 37	\$7,285 37		Public Build- ings, con- struction and re- pairs.....	800 00
						\$7,285 37

REPAIRS TO EIGHTH AVENUE PAVEMENT.

1897. Sept. 30	To Cash.....	\$4,800 00		1897. June 30	By Balance.....	\$14,400 00
	Balance.....	9,600 00	\$14,400 00			

COPYING RECORDS, WHITE PLAINS.

1897. Sept. 30	To Cash.....	\$300 00		1897. June 30	By Balance.....	\$1,004 59
	Balance.....	704 59	\$1,004 59			

STANDARD BENCH MARKS.

1897. Sept. 30	To Cash.....	\$295 69		1897. June 30	By Balance.....	\$3,044 60
	Balance.....	\$2,748 91				
			\$3,044 60			
FOR NEW DISINFECTING APPARATUS.						
1897. Sept. 30	To Balance.....	\$5,000 00		1897. June 30	By Balance.....	\$5,000 00
BRONX VALLEY SEWER COMMISSION, EXPENSES OF.						
1897. Sept. 30	To Cash.....	\$40 75		1897. June 30	By Balance.....	\$116 83
	Balance.....	76 08				
			\$116 83			
FOR AMOUNT TO BE EXPENDED—CARRYING OUT RESOLUTIONS, ETC.						
1897. Sept. 30	To Cash.....	\$693 72		1897. June 30	By Balance.....	\$13,992 30
	Balance.....	13,298 58				
			\$13,992 30			
FOR THE ESTIMATE AND MAINTENANCE LIBRARY, COURT GENERAL SESSIONS.						
1897. Sept. 30	To Balance.....	\$7,500 00		1897. June 30	By Balance.....	\$7,500 00
NEW YORK POST-GRADUATE MEDICAL SCHOOL AND HOSPITAL.						
1897. Sept. 30	To Balance.....	\$8,000 00		1897. June 30	By Balance.....	\$8,000 00
NEW YORK POLYCLINIC MEDICAL SCHOOL AND HOSPITAL.						
1897. Sept. 30	To Balance.....	\$10,755 00		1897. June 30	By Balance.....	\$10,755 00
THE SOCIETY OF THE LYING-IN HOSPITAL.						
1897. Sept. 30	To Cash.....	\$3,000 00		1897. June 30	By Balance.....	\$9,000 00
	Balance.....	6,000 00				
			\$9,000 00			
PUBLIC INSTRUCTION, SCHOOL DISTRICT, ANNEXED TERRITORY, WESTCHESTER COUNTY.						
1897. Sept. 30	To Cash.....	\$125 35		1897. June 30	By Balance.....	\$4,618 05
	Balance.....	4,492 70				
			\$4,618 05			
REVENUE BOND FUND—BUREAU OF PUBLIC ADMINISTRATOR.						
1897. June 30	To Balance.....	\$2,324 97		1897. Sept. 30	By Balance.....	\$2,324 97
CONDEMNATION OF REAR TENEMENTS.						
1897. Sept. 30	To Cash.....	\$199 90		1897. June 30	By Balance.....	\$892 50
	Balance.....	692 60				
			\$892 50			
REVENUE BOND FUND—CLAIM OF THOMAS MACKELLAR.						
1897. June 30	To Balance.....	\$4,468 90		1897. Sept. 30	By Balance.....	\$4,468 90
REVENUE BOND FUND—CLAIM OF JAMES J. MARTIN.						
1897. June 30	To Balance.....	\$2,166 68		1897. Sept. 30	By Balance.....	\$2,166 68
REVENUE BOND FUND—CLAIM OF JOHN C. SHEEHAN.						
1897. June 30	To Balance.....	\$2,165 66		1897. Sept. 30	By Balance.....	\$2,166 66
IMPROVEMENT SMALL PARKS—EAST FORTY-SECOND STREET.						
1897. Sept. 30	To Balance.....	\$1,451 58		1897. June 30	By Balance.....	\$1,451 58
FOR ALLOWANCE TO RIVERSIDE FREE LIBRARY.						
1897. Sept. 30	To Cash.....	\$125 00		1897. June 30	By Balance.....	\$500 00
	Balance.....	375 00				
			\$500 00			
FOR ALLOWANCE TO MAIMONIDES FREE LIBRARY.						
1897. Sept. 30	To Balance.....	\$500 00		1897. June 30	By Balance.....	\$500 00
FOR EXPENSES—DEDICATION GRANT MONUMENT.						
1897. Sept. 30	To Cash.....	\$6,079 91		1897. June 30	By Balance.....	\$11,969 65
	Balance.....	4,989 74				
			\$11,969 65			
CONTINGENCIES CLERK—APPELLATE DIVISION, SUPREME COURT.						
1897. Sept. 30	To Balance.....	\$100 00		1897. June 30	By Balance.....	\$100 00
OLD MARION STREET HOSPITAL.						
1897. Sept. 30	To Cash.....	\$875 00		1897. June 30	By Balance.....	\$5,325 00
	Balance.....	4,450 00				
			\$5,325 00			
NEW YORK HOMOEOPATHIC MEDICAL SCHOOL AND HOSPITAL.						
1897. Sept. 30	To Cash.....	\$5,003 00		1897. June 30	By Balance.....	\$7,810 00
	Balance.....	2,802 00				
			\$7,810 00			
REVENUE BOND FUND—EXTENSION OF BRIDGE, HARLEM RAILROAD.						
1897. Sept. 30	To Cash.....	\$315 45		1897. Sept. 30	By Balance.....	\$315 45
AMBULANCE STATION.						
1897. June 30	To Balance.....	\$19,206 00		1897. Sept. 30	By Balance.....	\$21,928 00
	Cash.....	2,722 00				
			\$21,928 00			
GOUVERNEUR SLIP HOSPITAL BUILDING FUND.						
1897. June 30	To Balance.....	\$4,060 00		1897. Sept. 30	By Balance.....	\$7,764 00
	Cash.....	3,704 00				
			\$7,764 00			
REVENUE BOND FUND—SALARIES ADDITIONAL KEEPERS, COUNTY JAIL.						
1897. June 30	To Balance.....	\$153 22		1897. Sept. 30	By Balance.....	\$1,486 50
	Cash.....	1,333 28				
			\$1,486 50			

REVENUE BOND FUND—CLAIM GEORGE M. PINNEY, JR.

1897. June 30	To Balance.....	\$1,180 89		1897. Sept. 30	By Balance.....	\$1,180 89
STEEL BEAM STRUCTURE—PORT MORRIS BRANCH.						
1897. Sept. 30	To Cash.....	\$770 31		1897. Sept. 30	By Balance.....	\$770 31
REVENUE BOND FUND—EXPERT ACCOUNTANTS.						
1897. Sept. 30	To Cash.....	\$10,416 00		1897. Sept. 30	By Balance.....	\$10,416 00
REVENUE BOND FUND—READJUSTMENT WATER-PIPES, FORTY-SECOND STREET RESERVOIR.						
1897. Sept. 30	To Cash.....	\$459 20		1897. Sept. 30	By Balance.....	\$459 20
JEROME AVENUE PAVING.						
1897. Sept. 30	To Cash.....	\$56 00		1897. Sept. 30	By Balance.....	\$56 00
REVENUE BOND FUND—CLAIMS.						
1897. Sept. 30	To Cash—A. J. Dittenhoefer...	\$3,616 15		1897. Sept. 30	By Balance.....	\$3,615 16
" 30	To Cash—Joseph Koch.....	629 00		" 30	"	629 00
" 30	To Cash—Hoadly, Lauterbach & Johnson	3,714 62		" 30	"	3,714 62
HEALTH DEPARTMENT—CONDEMNATION BUILDING FUND.						
1897. Sept. 30	To Cash.....	\$29,181 52		1897. Sept. 30	By Balance.....	\$29,181 52
AUCTIONEER'S LICENSES.						
1897. Sept. 30	To Balance.....	\$27,750 00		1897. Sept. 30	By Cash.....	\$27,750 00
FUND FOR STREET AND PARK OPENINGS—APPROPRIATION ACCOUNT.						
1897. Sept. 30	To Balance.....	\$256,857 90		1897. June 30	By Balance.....	\$256,857 90
HOSPITAL FUND—ONE NAPHTHA LAUNCH.						
1897. Sept. 30	To Cash.....	\$2,800 00		1897. June 30	By Balance.....	\$2,850 00
	Balance.....	50 00				
			\$2,850 00			
SOLDIERS' MONUMENT—CALVARY CEMETERY.						
1897. Sept. 30	To Balance.....	\$4,350 00		1897. June 30	By Balance.....	\$4,350 00
PURCHASE OF PAVING-BLOCK TESTING MACHINE.						
1897. Sept. 30	To Balance.....	\$28 30		1897. June 30	By Balance.....	\$28 30
MEMORIAL COMMITTEE, G. A. R.						
1897. Sept. 30	To Balance.....	\$2,500 00		1897. June 30	By Balance.....	\$2,500 00
CLAIMS.						
1897. Sept. 30	To Balance—Mutual Life Insurance Company.....	\$396 46		1897. June 30	By Balance—Mutual Life Insurance Company.....	\$396 46
" 30	To Balance—R. Burnham Moffatt	1,134 65		" 30	By Balance—R. Burnham Moffatt	1,134 65
COURT OF SPECIAL SESSIONS—CONTINGENT EXPENSES.						
1897. Sept. 30	To Cash.....	\$168 65		1897. June 30	By Balance.....	\$168 65
VILLAGE OF WAKEFIELD—SIDEWALK ACCOUNT.						
1897. Sept. 30	To Balance.....	\$1,515 64		1897. June 30	By Balance.....	\$1,515 64
ANNEXED TERRITORY, WESTCHESTER COUNTY, No. 2.						
1897. June 30	To Balance.....	\$175,000 00		1897. June 30	By Balance.....	\$175,000 00
WILLIAMSBURGH SEWER BONDS.						
1897. Sept. 30	To Balance.....	\$175,000 00		1897. Sept. 30	By Balance.....	\$175,000 00
TOWNS AND VILLAGES OF WESTCHESTER COUNTY, ANNEXED.						
1897. June 30	To Balance.....	\$441,134 27		1897. Sept. 30	By Balance.....	\$441,134 27
VILLAGE OF WILLIAMSBURGH BONDS.						
1897. Sept. 30	To Balance.....	\$110,000 00		1897. June 30	By Balance.....	\$110,000 00
TOWN OF WESTCHESTER BONDS.						
1897. Sept. 30	To Balance.....	\$247,334 27		1897. June 30	By Balance.....	\$247,334 27
VILLAGE OF WAKEFIELD BONDS.						
1897. Sept. 30	To Balance.....	\$57,800 00		1897. June 30	By Balance.....	\$57,800 00
LAUNCHES.						
1897. Sept. 30	To Cash.....	\$3,800 00		1897. June 30	By Balance.....	\$5,200 00
	Balance.....	1,400 00				
			\$5,200 00			
REVENUE BOND FUND—CLAIM OF J. C. O'BRIEN.						
1897. June 30	To Balance.....	\$20,000 00		1897. Sept. 30	By Balance.....	\$20,000 00
PUBLIC PARKS, TWELFTH WARD, ONE HUNDRED AND ELEVENTH TO ONE HUNDRED AND FOURTEENTH STREET.						
1897. June 30	To Balance.....	\$61,570 16		1897. Sept. 30	By Balance.....	\$79,847 91
	Cash.....	18,277 75				
			\$79,847 91			
PUBLIC PARKS, TWELFTH WARD, ONE HUNDRED AND FORTY-FIFTH TO ONE HUNDRED AND FIFTY-FIFTH STREET.						
1897. June 30	To Balance.....	\$52,976 88		1897. Sept. 30	By Balance.....	\$57,927 13
	Cash.....	5,050 25				
			\$57,927 13			

INTEREST ON PUBLIC DRIVE, NORTH.

1897.	To Balance.....	\$186 84	1897.	By Balance.....	\$186 84
Sept. 30			June 30		

STATE TAXES, CARE OF INSANE.

1897.	To Balance.....	\$1,335,642 08	1897.	By Balance.....	\$1,335,642 08
June 30			Sept. 30		

REVENUE BOND FUND—SALARIES, FINANCE DEPARTMENT.

1897.	To Balance.....	\$2,452 07	1897.	By Balance.....	\$2,452 07
June 30			Sept. 30		

REVENUE BOND FUND—SALARIES, ADDITIONAL PATROLMEN.

1897.	To Balance.....	\$150,000 00	1897.	By Balance.....	\$150,000 00
June 30			Sept. 30		

WATER-MAIN STOCK, No. 2.

1897.	To Balance.....	\$650,000 00	1897.	By Balance.....	\$150,000 00
Sept. 30			Sept. 30	Cash.....	500,000 00
					\$650,000 00

TOWN OF EAST CHESTER, UNION FREE SCHOOL BONDS.

1897.	To Balance.....	\$16,000 00	1897.	By Balance.....	\$16,000 00
Sept. 30			June 30		

FOR ALLOWANCE TO ST. AGNES FREE LIBRARY.

1897.	To Balance.....	\$100 00	1897.	By Balance.....	\$100 00
Sept. 30			June 30		

FOR PAYMENT OF AMOUNTS DIRECTED BY ORDERS OF COURT.

1897.	To Balance.....	\$1,310 20	1897.	By Balance.....	\$1,310 20
Sept. 30			June 30		

VILLAGE OF WILLIAMSBURG—SINKING FUND.

1897.	To Balance.....	\$2,500 00	1897.	By Balance.....	\$2,500 00
Sept. 30			June 30		

REVENUE BOND FUND—CLAIM OF FORMER COMMISSIONERS OF EXCISE.

1897.	To Balance.....	\$8,045 00	1897.	By Balance.....	\$8,045 00
June 30			Sept. 30		

REVENUE BOND FUND—CLAIM OF JOHN MCCLAVE.

1897.	To Balance.....	\$2,166 68	1897.	By Balance.....	\$2,166 68
June 30			Sept. 30		

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Trial Balance, Chamberlain's Office, Quarter ending September 30, 1897.

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
Appropriation Account.....	\$48,229,555 19	
Advertising.....	\$17,166 87	
Armories and Drill-rooms—Rents.....	4,375 00	
Armories and Drill-rooms—Wages.....	33,062 45	
American Female Guardian Society.....	25,000 00	
Association for Befriending Children and Young Girls.....	1,429 73	
Aquarium.....	116,268 53	
Aqueduct—Repairs, Maintenance and Strengthening.....	5,799 96	
Babies' Hospital.....	7,511 75	
Babies' Ward of the Post Graduate Hospital.....	10,554 62	
Bacteriological Laboratory.....	418 24	
Bridges Crossing New York and Harlem Railroad Tracks, etc.....	3,801 81	
Bridge over Harlem Ship Canal, Maintenance of.....	1,172 09	
Board of Estimate and Apportionment, Expenses of.....	760 00	
Board of Street Opening and Improvement.....	2,648 85	
Boring Examinations.....	2,878 38	
Bronx River and Other Bridges—Rebuilding, Repairs and Maintenance.....	13,164 23	
Bronx River Works—Maintenance and Repairs.....	31,601 66	
Boulevards, Roads and Avenues—Maintenance.....	7,034 77	
Bureau of Licenses—Salaries and Contingencies.....	11,872 35	
Central New York Institution for Deaf Mutes.....	659,276 23	
Cleaning Markets.....	2,347 30	
Cleaning Streets.....	2,909 04	
City Contingencies.....	10,795 73	
CITY RECORD—Salaries and Contingencies.....	23,333 34	
Children's Fold.....	9,940 50	
Children's Aid Society.....	61,013 43	
Civil Service of City.....	5,641 00	
College of the City of New York.....	3,666 72	
Commissioners of Sinking Fund—Expenses.....	446 31	
Contingent Expenses—Central Department and Station-houses.....	15,778 34	
Contingencies—Clerk of Common Council.....	125 65	
Contingencies—Comptroller.....	4,276 77	
Contingencies—Corporation Attorney.....	20,542 77	
Contingencies—District Attorney.....	470 11	
Contingencies—Law Department.....	2,997 28	
Contingencies—Public Administrator.....	139 65	
Contingencies—Department of Public Works.....	3,137 93	
Contingencies—Register's Office.....	19,536 05	
Contingencies—Department of Taxes and Assessments.....	142 10	
Coroners—Salaries and Expenses.....	137,674 26	
Cromwell's Creek Bridges.....	425 90	
Department of Buildings.....	638 36	
Disbursements and Fees of County Officers, etc.....	441,829 60	
Examining Board of Plumbers.....	5,038 30	
Election Expenses.....	310 10	
Flagging Sidewalks and Fencing Vacant Lots.....	5,859 11	
Fees for Stenographers—Court of General Sessions, etc.....	1,008,693 96	
Fire Department Fund.....	2,822 13	
Five Points House of Industry.....	8,333 34	
For Allowance to Angular Free Library.....	6,250 00	
For Allowance to Mechanics and Traders—Apprentices' Library.....	1,713,609 80	
For Amount to be Raised by Tax Annually.....	20,833 34	
For Allowance to New York Free Circulating Library.....	1,041 61	
For Allowance to Webster Free Library.....	3,720 00	
For Burial of Honorably Discharged Soldiers, Sailors and Marines.....	97,611 04	
For Construction of Station-house, Twelfth Precinct.....	863 29	
For Making Rock Soundings, etc.....	650 12	
For New Steamboat for Harbor, etc.....	10,000 08	
For Removal of Night-soil, Offal and Dead Animals.....	721 25	
Furniture, etc., Sheriff's Office.....	256,837 90	
Fund for Street and Park Openings.....	26,727 41	
Harlem River Bridges—Repairs, Improvement and Maintenance.....	111,151 11	
Health Fund.....	59,686 32	
Hebrew Benevolent Society.....	57,917 72	
Hebrew Sheltering Guardian Society.....	33,693 66	
Hospital Fund.....	5,850 00	
Hudson River State Hospital.....	842 49	
Incidental Expenses—Sheriff's Office.....	2,992,844 01	
Interest on the City Debt.....	501,146 56	
Interest on Revenue Bonds.....	22,690 90	
Institution for Improved Instruction of Deaf Mutes.....	2,455 01	
Improvement and Maintenance of Parks—Twenty-third and Twenty-fourth Wards.....	605 64	
Judgments.....	28,026 50	
Jurors' Fees.....	588,307 88	
Lamps and Gas and Electric Lighting.....	180,319 94	
Laying Croton Pipes.....	387,366 66	
Maintenance and Government of Parks and Places.....	109,735 44	
Maintenance—Twenty-third and Twenty-fourth Wards.....	7,094 47	
Mattawan State Hospital.....	5,056 00	
Middletown State Homeopathic Hospital.....	6,278 00	
Mothers' and Babies' Hospital.....	10,547 09	
Music in Central Park.....	169,042 27	
New York Catholic Protectory.....	2,775 00	
New York Female Asylum for Lying-in Women.....	85,041 81	
New York Foundling Hospital.....	69,274 16	
New York Infant Asylum.....		

TITLES OF ACCOUNTS.

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
New York Infirmary for Women and Children.....		\$5,050 00
New York Institution for Deaf and Dumb.....		67,614 14
New York Institution for Blind.....		16,887 50
New York Juvenile Asylum.....		83,718 38
New York Magdalen Benevolent Asylum.....		4,259 65
New York Medical College Hospital for Women.....		3,775 00
New York Society for Relief of Ruptured and Crippled.....		35,207 80
New York Society for Prevention of Cruelty to Children.....		10,000 00
Normal College.....		68,438 82
Nursery and Child's Hospital.....		8,513 68
One Hundred and Fifty-fifth Street Viaduct—Maintenance and Repairs.....		8,308 00
Placing Telegraph and Telephone Cables Underground.....		748 75
Peabody Home for Aged.....		2,397 21
Preservation of Public Records.....		17,410 30
Printing, Stationery and Blank Books.....		103,264 52
Police Fund.....		2,265,636 44
Police Station-houses—Alterations, etc.....		11,666 72
Police Station-houses—Rents.....		13,228 41
Prosecuting Delinquents for Arrears of Personal Taxes.....		814 49
Protestant Episcopal House of Mercy.....		11,457 93
Public Buildings—Construction and Repairs.....		27,943 72
Public Charities and Correction.....		30,436 72
Publication of the CITY RECORD.....		20,856 46
Public Drinking-hydrants.....		1,378 49
Public Instruction.....		2,733,027 19
Real Estate—Expenses.....		4,309 17
Redemption of the Debt of the Annexed Territory.....		1,000 00
Redemption of Revenue Bonds.....		1,168,984 98
Refunding Interest and Charges on Lands.....		4,068 24
Removing Obstructions in Streets and Avenues.....		5,646 55
Rents—Health Department.....		59,308 03
Repairs and Renewal of Pavements and Regrading.....		97,626 33
Repairing and Renewal of Pipes, Stop-cocks, etc.....		70,180 70
Repaving Streets and Avenues.....		457,537 68
Roads, Streets and Avenues Unpaved, etc.....		14,049 90
Roman Catholic House of The Good Shepherd.....		21,108 00
St. Joseph's Institution.....		21,022 54
St. John's Guild.....		10,000 00
Salaries—Board of Assessors.....		5,211 21
Salaries—Board of Revision and Correction of Assessments.....		416 73
Salaries—City Courts.....		143,704 32
Salaries—Chamberlain's Office.....		8,333 36
Salaries—Commissioners of Accounts.....		19,245 72
Salaries—Commissioners of the Sinking Fund.....		416 73
Salaries—Common Council.....		23,546 01
Salaries and Contingencies—Mayor's Office.....		8,128 43
Salaries—County Jail.....		4,432 14
Salaries—Department of Public Works.....		119,585 65
Salaries—Department of Taxes and Assessments.....		49,251 47
Salaries—Finance Department.....		73,046 71
Salaries—Inspectors and Sealers of Weights and Measures.....		1,800 00
Salaries—Judiciary.....		427,672 38
Salaries—Law Department.....		44,018 96
Salaries—Office of Commissioner Street Improvements, Twenty-third and Twenty-fourth Wards.....		7,269 80
Salaries—Register's Office.....		42,500 11
Salaries—Sheriff's Office.....		31,232 03
Salary—Consulting Engineer on Pavements, etc.....		1,666 80
Salary—Counsel to Commissioner, Twenty-third and Twenty-fourth Wards.....		1,550 14
Sanitarium for Hebrew Children.....		2,500 00
Sewers and Drains—Twenty-third and Twenty-fourth Wards.....		15,581 30
Sewers—Repairing and Cleaning.....		44,719 15
Shepherd's Fold of the Protestant Episcopal Church.....		2,500 00
Street Improvements—For Surveying, etc.....		4,161 15
Sloane Maternity Hospital.....		3,824 35
Supplies for Police.....		42,750 46
Supplies for and Cleaning Public Offices.....		83,922 97
Support of Prisoners, County Jail.....		2,378 38
Surveying, Laying-out, etc.—Twenty-third and Twenty-fourth Wards.....		21,675 51
Surveys, Maps and Plans.....		1,350 62
Syracuse State Institution.....		757 50
Telephone Service.....		5,056 01
Telephone Service and Contingencies.....		1,056 15
Utica State Hospital.....		200 00
Water Supply for Twenty-fourth Ward.....		10,506 22
American Museum of Natural History.....		\$1,763,048 14
Annexed Territory of Westchester County.....		461,434 58
Arrears of Taxes.....		2,065,813 72
Assessment Bonds—Expenses of Commissioners, Fort Washington Ridge Road.....		66,366 21
Assessment Bonds—Improvement of Park Avenue.....		800,000 00
Assessment Bonds—Account of Street Improvement Fund, June 15, 1886.....		4,850,000 00
Assessment Sales—Moneys Refunded.....		178 58
Additional Croton Water Stock.....		6,666,000 00
Additional Public Park Fund.....		2,449,953 39
Additional Water Fund.....		34,107,701 47
Additional Water Stock.....		35,545,000 00
Additional Water Fund—City of New York.....		1,724,866 21
Additional Water Stock—City of New York.....		1,950,000 00
Armory Bonds.....		2,052,198 18
Armory Fund.....		2,628,014 87
Bridge over Harlem River, One Hundred and Fifty-fifth Street.....		1,650,799 84
Bridge over Harlem River at Third Avenue.....		1,791,093 99
Bridge over Harlem River, between First and Willis Avenues.....		21,639 97
Bridge over Harlem Ship Canal.....		476,642 34
Block of Education Building Fund.....		634 99
Block Index Map Fund.....		17,358 71
Block Tax Assessment Map Fund.....		16,276 33
Cash.....		11,749,851 88
Change of Grade—Twenty-third and Twenty-fourth Wards.....		696,198 96
Care and Maintenance of Moshulu Parkway.....		3,384 25
Cathedral Parkway—Improvement and Construction.....		132,388 32
Castle Garden, etc., Improvement of.....		298,294 63
Charges—Arrears of Assessments.....		25,818 41
Charges—Arrears of Taxes.....		51,958 28
Central Park Construction.....		231,725 03
Central Park—Construction of Tool-house.....		12,773 85
Central Islip and Ward's Island—Construction of Buildings.....		496,543 07
Criminal Court-house Bonds.....		1,880,000 00
Criminal Court-house Fund.....		1,854,272 55
Commissioners on Consolidation.....		23 50
Commissioners of Excise Fund.....		35,577 01
Commissions, Public Administrator.....		6,473 02
Consolidated Stock.....		80,497,922 79
Construction of Bridge over Harlem River.....		3,286,326 18
Corleaux Hook Park—Construction and Improvement.....		121,673 34
Coroners' Fees.....		762 25
County Clerk's Fees.....		37,886 24
Croton Water Rent—Refunding.....		4,416 85
Croton Water Fund.....		6,577,972 87
Deficiencies in Taxes.....		5,316,510 83
Department of Buildings—Special Fund.....		4,991 86
Dock Bonds.....		32,053,000 00
Dock Fund.....		30,127,093 42
East River Park, Improvement of Extension.....		114,008 98
Excise Licenses.....		244,228 92
Fort Washington Bridge Road.....		66,328 21
Forfeited Recognizances.....		177 45
Fund for Gratuitous Vaccination.....		2,537 06
Fund for Street and Park Openings.....		1,406,845 90
General Fund.....		2,735,740 83
Harlem River and Spuyten Duyvil Creek Improvement Fund.....		43,486 95
Interest on Assessments.....		206,393 02
Interest on Taxes.....		372,246 48
Interest, Registered.....		20,196 78
Interest on Lands Purchased.....		44,933 43
Interest on Setting Meter.....		368 33
Intestate Estates.....		280,703 30
Improvement of Parks, Parkways and Drives, etc., chap. 11, Laws of 1894.....		983,620 27
Jury Fees.....		31,724 00
Land-drainage Fund.....		10,888 45
Lands Purchased for Taxes and Assessments.....		289,259 24
Lands Purchased for Taxes and Assessments—Twenty-third and Twenty-fourth Wards.....		66,184 47
Licenses.....		68,259 00
Local Improvement Fund.....		750,000 00
Metropolitan Museum of Art.....		972,817 26
Military Parade Ground Fund.....		682 29
Morrisania Bonds.....		97,500 00
New Park Fund.....		9,821,545 91
New York Bridge Fund.....		4,618,610 16
New York Bridge Bonds.....		4,680,566 65
Park Avenue Improvement.....		696,801 97
Public Buildings—Seventh and Eleventh Districts.....		971,875 73
Public Driveway—Construction.....		1,619,792 79
Public Park, Seventh Ward.....		1,408,736 59
Public School Library Fund.....		40,886 88
Rapid Transit Fund, No. 2.....		139,494 84
Refunding Taxes and Assessments Paid in Error.....		7,797 92
Register's Fees.....		81,921 63
Repaving.....		6,626,018 04
Repaving Third Avenue.....		211,174 60

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
Restoring and Repaving—Department of Public Parks.....		1,840 09	Water-main Fund No. 2.....	\$289,941 52	
Restoring and Repaving—Department of Public Works.....		34,214 18	Revenue Bond Fund—Greater New York Commission.....	19,160 04	
Restoring and Repaving—Twenty-third and Twenty-fourth Wards.....		2,185 53	Revenue Bond Fund—Burnside Avenue Archway.....	11,941 70	
Revenue Bonds—Special.....	23,307,600 00		Interest on Indebtedness of Territory Annexed, etc.....		\$14,812 43
Revenue Bonds—General.....	4,953,874 87		For the Redemption of Debt of Territory Annexed, etc.....		9,938 32
Revenue Bond Fund—Compilation of Arrears of Taxes, etc.....	20,551 09		Armories—Repairs.....		44,045 17
Revenue Bond Fund—County Clerk's Office.....	14,249 45		Supplies for Armories.....		13,771 31
Revenue Bond Fund—Health Department.....	66,330 82		New Stables and Workshops.....		1,003 60
Revenue Bond Fund—Judgments.....	868,139 63		Inspection of Mercantile Establishments.....		6,890 06
Riverside Park Construction.....	196,490 04		Salaries—Medical School Inspectors.....		30,575 26
Riverside Park and Drive—Completion of Construction.....	422,407 77		Claim of George W. Sauer.....		10,000 00
Sanitary Improvement School-house Bonds.....	242,889 17		Claim of Heirs of John A. Stemmler.....		35,000 00
Sanitary Improvement School-house Fund.....	231,119 13		Claim of Sarah I. D. Lynch.....		29 03
Sedgwick Avenue, etc.—Bridge Construction.....	112,201 41		Construction of Railroad Tracks—Central Park.....		2 00
Sheriff's Fees.....	71,282 06		Furnishing and Supplying Special Commissioner of Jurors.....		819 30
Street Improvement Fund, June 15, 1886.....	4,702,537 86		Fees—Clerk, Court of General Sessions.....		1,104 80
Street Incumbrance Fund.....		8,291 76	Costs of Commitment, etc., of Insane Persons.....		1,000 00
Sinking Fund for Interest.....		579,206 02	For Allowance to Catholic Free Library.....		1,458 34
Sinking Fund for Redemption.....		1,759,489 39	For Allowance to Free Library, University Settlement.....		833 34
Sinking Fund for Redemption, No. 2.....		156,940 26	For Allowance to Washington Heights Free Library.....		1,500 00
School-house Bonds.....	14,536,490 38		Police Department Fund, etc.....	102,853 19	
School-house Fund.....	13,796,289 47		Constructing Temporary Bridge—Harlem River and One Hundred and Forty-fifth Street.....	127,407 37	
Tapping Pipes.....		9,957 50	Constructing New Bridge—Pelham Bay Park, etc.....	444 41	
Tax Sales—Money Refunded.....	17,865,764 58		Public Park—Twelfth Ward—One Hundred and Eleventh to One Hundred and Fourteenth Street.....	234 01	
Theatre and Concert Licenses.....		6,019 05	Public Park—Twelfth Ward—One Hundred and Forty-fifth to One Hundred and Fifty-fifth Street.....	79,847 91	
Unclaimed Interest.....		48,414 08	Department of Correction—Building Fund.....	57,927 13	
Unclaimed Salaries and Wages.....		12,112 89	Department of Public Charities—Building Fund.....	47,106 63	
Van Cortlandt Park.....	249,594 54		Arrears, Taxes and Assessments—Towns of East Chester and Pelham.....	266,345 58	
Water-main Fund.....	500,000 00		Eleventh Ward Park Fund.....	9,682 65	
Water-main Stock.....	500,000 00		Preliminary Surveys, etc.....	7,185 58	
Water-meter Fund, No. 2.....	20,715 91		Ambulance Station, etc.....	21,928 00	
Washington Bridge Park Fund.....	683,584 32		Gouverneur Slip Hospital—Building Fund.....	7,764 00	
West Farms Bonds.....	379,500 00		Revenue Bond Fund—Extension of Bridge over Harlem Railroad, etc.....	315 45	
Witness Fees.....		762 46	Steel Beam Structure, etc.....	770 31	
Zoological Garden.....		632 28	Revenue Bond Fund—Expert Accountants.....	10,416 00	
Assessment Bonds.....		2,868,000 00	Bronx and Pelham Parkway.....	23,570 43	
Assessment Bonds for Local Improvement.....		750,000 00	Revenue Bond Fund—Readjustment of Water-pipes, Forty-second Street Reservoir.....	459 20	
Assessment Bonds—Special.....		105,000 00	Jerome Avenue—Paving.....	56 00	
Assessment Bonds, Viaduct.....		742,000 00	Public Buildings—Construction and Repairs—Ludlow Street Jail.....	3,185 37	
Assessment Commission—Awards.....		7,958 97	Repairs to Eighth Avenue Pavement.....	9,600 00	
Assessment Fund.....	159,154 36		Copying Records—White Plains.....	704 59	
Assessment Fund, June 9, 1880.....	2,311 53		Standard Bench Marks.....	2,748 91	
Assessment Fund—County.....	900,450 00		For New Disinfecting Apparatus, etc.....	5,000 00	
Assessment Fund—North of One Hundred and Fifty-fifth Street.....	354,322 45		Bronx Valley Commission, Expenses of.....	76 08	
Assessment Fund—Public Drive, Fifty-ninth to One Hundred and Fifty-fifth Street.....	250,684 39		For Amount to be Expended Carrying Out Resolutions, etc.....	13,298 58	
Assessment Fund Stock.....	1,393,650 00		For the Establishment and Maintenance of a Library for the Court of General Sessions.....	7,500 00	
Additional Alterations to Aqueduct.....	1,330,008 36		New York Post-Graduate Medical School and Hospital.....	8,000 00	
Additional New Croton Aqueduct Stock.....	1,331,300 00		New York Polyclinic Medical School and Hospital.....	20,755 00	
Central Park Fund.....	157,842 34		The Society of the Lying-in Hospital.....	6,000 00	
Central Park Additional Fund.....	444 52		Fire Hydrant Stock.....	125,000 00	
Central Park Improvement Fund.....	50,621 99		Public Instruction—School District, Annexed Territory, Westchester County.....	4,492 70	
Central Park Extension.....	2 00		Revenue Bond Fund—Claim of A. J. Dittenhoefer.....	3,616 15	
Central Park Opening.....	35 00		Revenue Bond Fund—Claim of Jos. Koch.....	629 00	
City Improvement Fund.....	11,459 32		Revenue Bond Fund—Claim of Hoadly, Lauterbach & Johnson.....	3,714 62	
City Improvement Stock.....	792,388 88		Reimbursement Account—Committed Children.....	4,760 50	
City Parks Improvement Fund.....	5,660,025 97		Revenue Bond Fund—Bureau of Public Administration.....	2,324 97	
City Parks Improvement Stock.....	5,661,000 00		Improvement—Small Park, East Forty-second street.....	1,451 48	
Columbian Celebration Entertainment Fund.....	28,362 86		Condemnation of Rear Tenements, etc.....	692 00	
Consolidated Debt Fund.....	23,944,170 40		For Allowance to Riverside Free Library.....	375 00	
Croton Water-works Extension—High Service.....	499 94		For Allowance to Maimonides Free Library.....	500 00	
Croton Water-works Extension—Storage Reservoir.....	419 60		For Expenses, etc.—Dedication Grant Monument.....	4,989 74	
Claim of Duget and others.....	6,413,737 58		Contingencies—Clerk Appellate Division Supreme Court.....	100 00	
County Liabilities.....	5,196,171 72		Old Marion Street Maternity Hospital.....	4,450 00	
Croton Water-main Fund.....	5,196,000 00		New York Homeopathic Medical School and Hospital.....	2,802 00	
Croton Water-main Stock.....	5,196,000 00		Revenue Bond Fund—Salaries Additional Keepers, County Jail.....	1,486 50	
Deficiencies in Advertising.....	370 85		Health Department—Condemnation of Buildings Fund.....	29,181 52	
Department of Street Cleaning—New Plant, etc.....	314,261 72		Auctioneers' Licenses.....	27,750 00	
Dog-license Fund.....	25,761 87		Hospital Fund—One Naphtha Launch.....	50 00	
Duplicate Assessments Paid.....	13,362 60		Soldiers' Monument in Calvary Cemetery.....	4,350 00	
East River Park—Construction.....	9,404 37		Purchase of Paving-block Testing Machine.....	28 30	
Election Expense Fund.....	3,635 60		Memorial Committee—G. A. R.....	2,500 00	
Fire Department Adjustment Fund.....	521,952 87		Claim of Mutual Life Insurance Company.....	396 46	
Fire Department Stock.....	521,952 87		Claim of R. Burnham Moffatt.....	1,134 65	
Fund for Local Improvement.....	345,774 68		Repaving Avenue A.....	142,075 02	
Fund for Viaduct.....	741,630 15		Village of Wakefield—Sidewalk Account.....	1,515 64	
Game-law Fund.....	487 75		Annexed Territory, Westchester County, No. 2.....	175,000 00	
Gansevoort Market Fund.....	497,916 15		Williamsbridge Sewer Bonds.....	175,000 00	
Hospital for Care of Contagious Diseases.....	5 00		Police Department Bonds.....	180,549 65	
Interest on Assessments north of One Hundred and Fifty-fifth Street.....	19,865 76		Towns and Villages of Westchester County, Annexed, etc.....	441,134 27	
Improvement of Lower Reservoir.....	465,526 60		Village of Williamsbridge Bonds.....	110,000 00	
Judgments and Claims.....	103 22		Town of Westchester Bonds.....	247,334 27	
Marine National Bank.....	170,000 00		Village of Wakefield Bonds.....	67,800 00	
Market Fund.....	302 70		Launches.....	1,400 00	
Mayor, Aldermen and Commonalty.....	3,609,469 26		Revenue Bond Fund—Claim of John C. O'Brien.....	20,000 00	
Metropolitan Museum of Art.....	755 77		Interest on Public Drive North.....	186 84	
Morningside Park Construction.....	190,628 84		State Taxes, Care of Insane, etc.....	1,335,642 08	
Morningside Park Improvement Fund.....	250,015 01		Revenue Bond Fund—Salaries Finance Department.....	2,452 07	
Mount Morris Park Construction.....	35,027 30		Revenue Bond Fund—Salaries Additional Patrolmen.....	150,000 00	
Museum of Art Fund.....	498,128 29		Water-main Stock, No. 2.....	650,000 00	
Museum of Natural History Fund.....	659,470 15		Town of East Chester.....	16,000 00	
Museum of Art and Natural History Stock.....	8,166 67		For Allowance to St. Agnes Free Library.....	100 00	
New Municipal Building Fund.....	803,178 36		For Payment of Amounts Directed, etc.....	1,310 20	
New York County Court-house.....	103,091 07		Village of Williamsbridge—Sinking Fund.....	2,500 00	
New York County Court-house Stock.....	880 56		Revenue Bond Fund—Claims of former Commissioners of Excise.....	8,045 40	
New York Columbian Celebration Fund.....	426 56		Revenue Bond Fund—Claim of John McClave.....	2,160 68	
New York State Dairy Commission Fund.....	152,422 80				
Ninth District Court-house Fund.....	8,250 00				
North River Bank.....	189,188 92				
Public Buildings, Twelfth Ward.....	4,886 45				
Rapid Transit Fund.....		5,275 29			
Repairs to Street Pavements.....		4,468 20			
Revenue Bond Fund—Claim of Thomas Mackellar.....	4,468 20				
Revenue Bond Fund—Claim of James J. Martin.....	2,166 68				
Revenue Bond Fund—Claim of John C. Sheehan.....	2,166 68				
Revenue Bond Fund—Claim of George M. Pinney, Jr.....	1,180 89				
Revenue Bond Fund—Street Cleaning.....	188,956 65				
Revenue Bond Fund—Widening College Place.....	20 00				
Rutgers Slip Park Improvement.....	18,666 75				
Salaries—Engineers, Inspectors, etc., on Repaving.....	119 05				
Salaries—Executive Department.....	6,666 67				
Street Improvement Fund—Riverside Avenue.....	30,000 00				
Street Improvement Fund, June 9, 1880.....	3,292 40				
Street Improvement Fund—Twenty-third and Twenty-fourth Wards.....	54 95				
Street Improvement Fund.....	2,868,359 88				
Street Cleaning Security Deposits.....	344 00				
Soldiers' Bounty Fund.....	193,200 00				
Soldiers' Bounty Fund Bonds.....	193,200 00				
Suspense Account.....	46,750 00				
Tax Relief Bonds.....	2,500 00				
Tax Relief Fund.....	45,916 60				
Third Avenue Opening and Improvement.....	25,082 24				
Third District Court-house Fund.....	85 60				
Unclaimed Car-drivers' Licenses.....	56 00				
Unclaimed Warrants.....	9,746 44				
Water-meter Fund, No. 1.....	33,239 33				
Water Stock—1870.....	475,000 00				
Ward's Island Purchase.....	819,719 40				
Contingencies—District Attorney's Office—Arrearages.....	603 51				
Department of Public Charities.....	629,018 61				
Department of Correction.....	202,044 95				
Hospital Fund—For Construction of Pipes Trenches, etc.....	855 00				
Estimated Amount Required for Payment of Interest, etc.....	4,117 25				
Estimated Amount Required for Redemption of Debt, Territory Annexed, etc.....	5,881 40				
Salaries—Bureau of Public Administration.....	5,436 13				
Maintenance and Construction of New Parks North of Harlem River.....	36,211 29				
Monumenting Avenues and Streets.....	4,675 46				
Surveying, Laying-out and Making Topographical Survey, etc.....	7,238 33				
Lithographing and Printing Final Maps, etc.....	3,489 33				
Fees of Witnesses.....	9,905 36				
Anti-toxine Fund.....	16,487 67				
Fire Department Fund—Sites, etc.....	196,603 49				
Excise Taxes.....	3,451,922 17				
Mulberry Bend Park—Construction.....	81,013 19				
New East River Bridge Fund.....	371,597 54				
Pelham Bay Park.....	38,893 44				
Public Building—Twenty-third and Twenty-fourth Wards.....	91,523 57				
Public School Teachers' Retirement Fund.....	49,717 48				
Revenue Bond Fund—Preparing, etc., Appellate Division, Supreme Court.....	10,085 36				
Revenue Bond Fund—Surveys, etc., Grand Boulevard, etc.....	55 30				
Town of Westchester.....	85,020 16				
Williamsbridge Sewer Fund.....	61,309 11				
Revenue Bond Fund—Supreme Court—County Court-house.....	9,691 40				
Repaving Roads, etc., Twenty-third and Twenty-fourth Wards.....	169,001 60				
College of the City of New York—New Sites, etc.....	217,893 49				
Appellate Division, Supreme Court—Court-house.....	13,093 75				
Spyten Duyvil Creek Bridge.....	1,903 63				
Improvement of Parks, Parkways and Drives, chapter 194, Laws of 1896.....	153,968 61				
Revenue Bond Fund—Surveys, etc.—Bridge over Bronx River.....	245 72				

BOARD OF ESTIMATE AND APPORTIONMENT.

BOARD OF ESTIMATE AND APPORTIONMENT—CITY OF NEW YORK,
MAYOR'S OFFICE, CITY HALL,
FRIDAY, January 7, 1898, 2 o'clock P. M.

The Board met in pursuance of the following call:

OFFICE OF THE MAYORALTY,
EXECUTIVE DEPARTMENT—CITY HALL,
NEW YORK, January 7, 1898.

In pursuance of the authority contained in section 266, chapter 378 of the Laws of 1897, a meeting is hereby called of the Mayor, Comptroller, Corporation Counsel, President of the Council, and President of the Department of Taxes and Assessments, constituting a Board of Estimate and Apportionment, to be held at the office of the Mayor on Friday, January 7, 1898, at 2 o'clock P. M., for the purpose of transacting such business as may be brought before the Board.

ROBT. A. VAN WYCK, Mayor.

INDORSED:

Admission of a copy of the within as served upon us this 7th day of January, 1898.

ROBT. A. VAN WYCK,
Mayor.

BIRD S. COLER,
Comptroller.

JOHN WHALEN,
Corporation Counsel.

RANDOLPH GUGGENHEIMER,
President of the Council.

THOS. L. FEITNER,
President of the Department of Taxes and Assessments.

Present—Robert A. Van Wyck, the Mayor; Bird S. Coler, the Comptroller; John Whalen, the Corporation Counsel; Randolph Guggenheimer, the President of the Council; Thomas L. Feitner, the President of the Department of Taxes and Assessments.

On motion of the Corporation Counsel, the Mayor was unanimously elected Chairman of the Board.

On motion of the Comptroller, the President of the Department of Taxes and Assessments was unanimously elected Secretary to the Board.

The Comptroller presented the following:

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE,
January 7, 1898.

To the Board of Estimate and Apportionment:

I have the honor to present for the consideration of the Board of Estimate and Apportionment a plan for the preparation of the first Budget of the City of New York as now constituted.

A "skeleton budget" is herewith submitted, which gives an outline of the form in which the appropriations should be made for the various departments, boards, commissions, bureaus, officers, and persons or corporations authorized to incur expenditures on behalf of the City of New York.

This skeleton budget, if approved in its general plan, should be ordered printed and transmitted to all heads of departments, etc., charged with the duty of preparing departmental estimates.

I also submit copies of a number of budgets which have been made by the several municipal corporations now consolidated into the City of New York in accordance with the provisions of section 10 of the Charter, which directed each of such corporations to prepare estimates for its own expenses of 1898 as though there was to be no consolidation. I recommend that these budgets be also printed and distributed, so that each head of department, etc., will know how much money is available for the purposes of his department in each of the boroughs and the sources from which the money is to come.

I also submit a proposed resolution calling upon the heads of departments to submit their estimates of expenditure to this Board not later than one week from the date of the passage of this resolution.

In this connection I call the attention of the Board to certain facts which will to a great extent govern its action in the framing of this budget. It is evident from the report of the Committee on Draft to the Greater New York Charter Commission (page cxxiii, Ash's edition) and from section 901 of the Charter, that the Greater New York Charter Commission believed that all the expenses for the year 1898 would, under existing law, have been provided for in advance by the boroughs of Brooklyn, Queens and Richmond.

This has been found to be true of Brooklyn; but the towns and villages of Richmond and Queens counties have only prepared budgets which, for the most part, cover only amounts due for expenses previously incurred during the year 1897. As a matter of fact, there will be practically no moneys received from these two boroughs applicable to the expenses of the new city for the year 1898, since practically all of the moneys received from those boroughs will be needed to meet the indebtedness of such boroughs incurred prior to January 1, 1898.

So far as the Charter offers a remedy for this defect, it is believed that the only way to provide for the payment of expenses in these two boroughs will be by the issue of special revenue bonds under section 10, the amount whereof can be specially assessed against these localities in the year 1898, under the provisions of section 901 of the Charter.

There are many reasons, however, why it would be desirable, if possible, to obtain legislation authorizing the assessment of the amounts which it will be found should have been provided by those boroughs for 1898, by a tax levy to be assessed against the proper localities during the year 1898 and collected during said year. It would also seem desirable that legislation should also be had which would provide for including in such a tax levy the amount of the deficiency which should have been paid to the treasury of the new city by the former municipality of Brooklyn, but which has not been paid in on account of the failure of that city to collect all of its taxes in the past. The causes of this deficiency have been recently referred to in the public press, and are due to uncollectible personal taxes which have not been annually set off by amounts inserted in the tax levy for deficiencies in the collection of taxes, as has been the case in the former City of New York.

If this legislation is obtained and the requisite amount of money obtained by taxation thereunder, all portions of the present city will then be contributing their proper share to the expenses of the city during 1898, and the money will be obtained during that year. If, on the other hand, remedial legislation of this kind should not be obtained, the finances of the City would be permanently disorganized, since no satisfactory system of financial administration can exist if the City begins each fiscal year with a deficiency of many millions.

The attention of the Board is also called to the urgent necessity of completing the budget for 1898 at the earliest possible moment. If the law were to be strictly construed, it might be claimed that no City official would have the right to incur any expense until appropriations of money are made pursuant to section 10 of the Charter. There are at present no appropriations of any kind available for the City expenses of 1898. Urgent necessity will probably require the incurring of certain liabilities in advance of the making of the budget. Nevertheless, the Department of Finance cannot possibly pay such expenses until there are appropriations to charge them to. As an instance of the hardship that may result should any unnecessary delay occur in the making of the budget, it may be stated that nearly all laborers in the City employ are required by law to be paid on weekly pay-rolls, and that within a week the labor pay-rolls for the first week in January will be due.

I may also add that the planning of a scheme for the outlay of money in the boroughs of Queens and Richmond is necessarily experimental, and will doubtless prove difficult for many of the departments. The suggestion is therefore made that wherever such difficulty appears the apportionment of funds under section 10 of the Charter be first made, in part at least, for the boroughs of Manhattan, the Bronx and Brooklyn, leaving the expenses of the other two boroughs for later consideration in case the heads of departments are unable to estimate promptly the expenditures to be made therein.

Respectfully,
BIRD S. COLER, Comptroller.

And offered the following:

Resolved, That the skeleton budget this day submitted by the Comptroller, and the budgets, tax levies and appropriations for the year 1898, or any portion thereof, made by or in behalf of the several municipal or public corporations, or parts thereof, consolidated by the Greater New York Charter into the City of New York, be printed, and that copies thereof be transmitted to the several departments, boards, commissions, bureaus, officers and persons or corporations authorized to incur expenditures in behalf of the City of New York, with the request that estimates of expenditure for the year 1898 be prepared and submitted to the Board of Estimate and Apportionment not later than one week from the date of the passage of this resolution; and

Resolved, That should any delay be found necessary in preparing estimates of expenditure by any department in the boroughs of Queens and Richmond, the estimates for the boroughs of Manhattan, Brooklyn and the Bronx be immediately transmitted to the Board, leaving such estimates of expenditure as cannot now be furnished to be hereafter, and at as early a date as possible, transmitted to this Board.

Which were adopted by the following vote:

Affirmative—The Mayor, Comptroller, Corporation Counsel, President of the Council, and President of the Department of Taxes and Assessments—5.

The Comptroller presented the following:

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE,
January, 1898.

To the Board of Estimate and Apportionment:

On June 29, 1897, the Board of Estimate and Apportionment authorized the Comptroller to issue revenue bonds to the amount of fifty-four thousand four hundred and ten dollars (\$54,410) for the purpose of providing means to defray the expense of employing expert accountants and assistants to examine the accounts and the financial condition of the municipal corporations consolidated by the Greater New York Charter with the former City of New York. These bonds were issued, and substantially all the proceeds thereof have been expended.

Voluminous reports have been made from time to time by these experts, but the field of inquiry has proved entirely too large to be covered during the period of their employment.

I regard it as necessary that this work should be continued, so that accurate information in regard to the finances of the new City of New York may be obtained as speedily as possible. An examination of this character, to be complete, may prove somewhat expensive, but it seems to me that in the end the interests of true economy will be best subserved by making this investigation a thorough one.

Section 170 of the Charter provides as follows:

"Whenever, and to the extent to which, it may be lawful for the municipal or public corporations or parts thereof, including the counties of Kings and Richmond, which by this act are made part of the corporation of the City of New York, to issue for public purposes bonds pursuant to laws enacted prior to January first, eighteen hundred and ninety-eight, it shall be lawful for the City of New York, as hereby constituted, to issue corporate stock as herein provided for the same purposes; provided however, that the amount so to be issued shall not in any one case exceed the balance remaining unissued of the amount limited to be issued pursuant to the authority of said laws. In similar instances assessment bonds and revenue bonds of the City of New York, as hereby constituted, may likewise be so issued, subject to the same limitations as to the amount thereof."

In order to provide for the continuation of the work contemplated by chapter 669 of the Laws of 1897, I offer for adoption the following resolution to authorize the issue of revenue bonds to the amount of fifty thousand dollars (\$50,000).

Respectfully,
BIRD S. COLER, Comptroller.

And offered the following:

Resolved, That, pursuant to the provisions of chapter 669 of the Laws of 1897, and section 170 of chapter 378 of the Laws of 1897, the sum of fifty thousand dollars (\$50,000) is hereby appropriated to enable the Comptroller of the City of New York to employ expert accountants and assistants to examine the accounts and the financial condition of the municipal or public corporations or parts thereof consolidated by the Greater New York Charter with the corporation known as the Mayor, Aldermen and Commonalty of the City of New York, including the counties of Kings, Richmond and Queens; and that, for the purpose of providing the necessary means therefor, including incidental expenses, the Comptroller be and is hereby authorized to issue revenue bonds of the City of New York to the amount of fifty thousand dollars (\$50,000), bearing interest at a rate not exceeding three per cent. per annum, and the amount required for the redemption thereof to be included in the budget for 1899.

Which was adopted by the following vote:

Affirmative—The Mayor, Comptroller, Corporation Counsel, President of the Council, and President of the Department of Taxes and Assessments—5.

The Comptroller offered the following:

Resolved, That the sum of six hundred and forty-three dollars and seventy five cents (\$643.75) be and hereby is transferred from the appropriation made to the Register's office, for the year 1897, entitled "For the Preservation of Public Records, Chapter 467, Laws 1890—Salaries of Clerks," the same being in excess of the amount required for the purposes thereof, to the appropriation made to said office for 1897, entitled "Salaries—Register's Office," the amount of said appropriation being insufficient.

Which was adopted by the following vote:

Affirmative—The Mayor, Comptroller, Corporation Counsel, President of the Council, and President of the Department of Taxes and Assessments—5.

On motion, the Board adjourned.

THOS. L. FEITNER, Secretary.

BOARD OF ESTIMATE AND APPORTIONMENT—CITY OF NEW YORK,
MAYOR'S OFFICE, CITY HALL,
TUESDAY, January 11, 1898, 2 o'clock P. M.

The Board met in pursuance of the following call:

OFFICE OF THE MAYORALTY,
EXECUTIVE DEPARTMENT—CITY HALL,
NEW YORK, January 11, 1898.

In pursuance of the authority contained in section 266, chapter 378 of the Laws of 1897, a meeting is hereby called of the Mayor, Comptroller, Corporation Counsel, President of the Council, and President of the Department of Taxes and Assessments, constituting a Board of Estimate and Apportionment, to be held at the office of the Mayor on Tuesday, January 11, 1898, at 2 o'clock P. M., for the purpose of transacting such business as may be brought before the Board.

ROBT. A. VAN WYCK, Mayor.

INDORSED:

Admission of a copy of the within as served upon us this 11th day of January, 1898.

ROBT. A. VAN WYCK,
Mayor.

BIRD S. COLER,
Comptroller.

JOHN WHALEN,
Corporation Counsel.

R. GUGGENHEIMER,
President of the Council.

THOS. L. FEITNER,

President of the Department of Taxes and Assessments.

Present—Robert A. Van Wyck, the Mayor; Bird S. Coler, the Comptroller; John Whalen, the Corporation Counsel; Randolph Guggenheimer, the President of the Council; Thomas L. Feitner, the President of the Department of Taxes and Assessments.

The reading of the minutes of the meeting held January 7, 1898, was dispensed with.

The Comptroller offered the following:

Resolved, That, pursuant to the provisions of section 10 of the Greater New York Charter, the funds received and to be received by the Chamberlain, as in that section provided, be and the same are hereby in part appropriated and apportioned, as follows:

Interest on the City Debt.

INTEREST ON THE DEBT OF THE CITY OF NEW YORK, AS CONSTITUTED PRIOR TO JANUARY 1, 1898, AND AS PROVIDED FOR IN THE "FINAL ESTIMATE" FOR 1898, VIZ.:

"INTEREST ON THE CITY DEBT (INCLUDING INTEREST ON THE DEBT OF THE ANNEXED TERRITORY OF WESTCHESTER COUNTY) ON BONDS AND STOCKS ISSUED AND OUTSTANDING JANUARY 1, 1898, EXCLUSIVE OF FUNDED DEBT HELD BY THE SINKING FUND."

RATE PER CENT.	TITLES OF BONDS AND STOCKS.	WHEN DUE.	PRINCIPAL.	INTEREST.	TOTAL INTEREST.
3	Additional Croton Water Stock.....	1899	\$500,000 00	\$15,000 00	
3	Additional Croton Water Stock.....	1914	200,000 00	6,000 00	
3½	Additional Croton Water Stock (Consolidated Stock).....	1911	400,000 00	14,000 00	\$35,000 00
3	Additional Water Stock.....	1904	5,000,000 00	\$150,000 00	
3	Additional Water Stock.....	1905	5,000,000 00	150,000 00	
3½	Additional Water Stock.....	1904	1,500,000 00	52,500 00	
3	Additional Water Stock.....	1907	8,200,000 00	246,000 00	
3	Additional Water Stock.....	1912	250,000 00	7,500 00	
3	Additional Water Stock.....	1913-1933	100,000 00	3,000 00	
3½	Additional Water Stock.....	1913-1933	300,000 00	10,500 00	
3½	Additional Water Stock (Consolidated Stock).....	1913	3,230,500 00	106,067 50	
3½	Additional Water Stock (Consolidated Stock).....	1916	1,750,000 00	61,250 00	786,817 50
3	Additional Water Stock for the Sanitary Protection of the Water Supply.....	1914	391,500 00	\$11,745 00	
3½	Additional Water Stock for the Sanitary Protection of the Water Supply (Consolidated Stock).....	1912	175,000 00	6,125 00	17,870 00
3	Armory Bonds.....	1904	200,000 00	\$6,000 00	
3	Armory Bonds.....	1907	250,000 00	7,500 00	
3	Armory Bonds.....	1909	442,000 00	13,260 00	
3	Armory Bonds.....	1914	270,500 00	8,115 00	
3½	Assessment Bonds.....	1899	250,000 00	\$8,750 00	34,875 00
3	Assessment Bonds (Improvement Park Avenue above One Hundred and Sixth Street).....	1899	500,000 00	15,000 00	
3	Assessment Bonds (Improvement Park Avenue above One Hundred and Sixth Street).....	1901	200,000 00	6,000 00	
7	Assessment Fund Stock.....	1903	336,600 00	\$23,562 00	29,750 00
6	Assessment Fund Stock.....	1910	535,600 00	32,136 00	
5	Central Park Fund Stock.....	1898	359,800 00	\$11,993 34	55,698 00
6	Central Park Fund Stock.....	1898	273,000 00	10,920 00	
6	City Parks Improvement Fund Stock.....	1901	266,500 00	\$15,990 00	22,913 34
6	City Parks Improvement Fund Stock.....	1903	100,000 00	6,000 00	
6	City Parks Improvement Fund Stock.....	1904	100,000 00	6,000 00	
7	City Parks Improvement Fund Stock.....	1901	200,000 00	14,000 00	
7	City Parks Improvement Fund Stock.....	1902	465,000 00	32,550 00	
7	City Parks Improvement Fund Stock.....	1903	446,000 00	31,220 00	105,760 00
6	Consolidated Stock—County.....	1901	8,885,500 00	\$533,130 00	
6	Consolidated Stock—City.....	1901	4,252,500 00	255,150 00	
6	Consolidated Stock—Dock.....	1901	1,000,000 00	60,000 00	
6	Consolidated Stock—City Parks Improvement Fund Stock.....	1902	862,000 00	51,720 00	900,000 00
5	Consolidated Stock—City.....	1908-1928	6,900,000 00	.....	345,000 00
4	Consolidated Stock—City (Harlem River Bridge).....	1910	2,800,000 00	.....	112,000 00
3	Consolidated Stock—City (Harlem River Bridge).....	1907	900,000 00	\$27,000 00	
3	Consolidated Stock—City (Harlem River Bridge).....	1908	350,000 00	10,500 00	
3	Consolidated Stock—City (Harlem River Bridge).....	1910	178,300 00	5,349 00	
3	Consolidated Stock (Police Department Bonds).....	1925	60,549 65	\$1,816 49	42,849 00
3½	Consolidated Stock (Police Department Bonds).....	1916	100,000 00	3,500 00	
3½	Consolidated Stock (Police Department Bonds).....	1918	20,000 00	700 00	6,016 49

RATE PER CENT.	TITLES OF BONDS AND STOCKS.	WHEN DUE.	PRINCIPAL.	INTEREST.	TOTAL INTEREST.
3	Consolidated Stock (Fire Hydrant Stock)	1925	\$50,000 00	\$1,500 00	
3 1/4	Consolidated Stock (Fire Hydrant Stock)	1925	50,000 00	1,750 00	\$1,250 00
3	Consolidated Stock (Washington Bridge Park)	1920	640,000 00		19,200 00
3	Consolidated Stock (Repaving Avenue A)	1920	100,000 00		3,000 00
3	Consolidated Stock (West Wing American Museum of Natural History)	1920	250,000 00	\$7,500 00	
3 1/4	Consolidated Stock (West Wing American Museum of Natural History)	1917	250,000 00	8,750 00	16,250 00
3	Consolidated Stock (Jerome Avenue Approach to One Hundred and Fifty-fifth Street Bridge)	1920	201,181 32		6,035 44
3	Consolidated Stock (Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards)	1920	85,000 00	\$2,550 00	
3 1/4	Consolidated Stock (Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards)	1917	100,000 00	3,500 00	6,050 00
3	Consolidated Stock (Construction and Improvement of Parkways)	1914	65,000 00		1,950 00
3	Consolidated Stock (Cathedral Parkway, etc.)	1914	195,000 00		5,850 00
3	Consolidated Stock (College of the City of New York)	1914	47,000 00	\$1,410 00	
3 1/4	Consolidated Stock (College of the City of New York)	1914	45,650 00	1,597 75	
3 1/4	Consolidated Stock (College of the City of New York)	1915	153,600 00	5,551 00	8,558 75
3 1/4	Consolidated Stock (New East River Bridge)	1917	100,000 00	\$3,500 00	
3 1/4	Consolidated Stock (New East River Bridge)	1918	300,000 00	10,500 00	14,000 00
3 1/4	Consolidated Stock (Awards, etc., Change of Grade)	1910	300,000 00	\$10,500 00	
3 1/4	Consolidated Stock (Awards, etc., Change of Grade)	1911	85,000 00	2,975 00	13,475 00
3 1/4	Consolidated Stock (Extension, Metropolitan Museum of Art)	1916	200,000 00		7,000 00
3 1/4	Consolidated Stock (St. John's Cemetery Park)	1916	554,565 04		19,409 78
3 1/4	Consolidated Stock (Improvement Public Parks, etc., New York City)	1917	123,000 00	\$4,305 00	
3 1/4	Consolidated Stock (Improvement Public Parks, etc., New York City)	1918	175,000 00	6,125 00	10,430 00
3 1/4	Consolidated Stock (State Taxes for Support of Insane)	1915	177,000 00	\$6,195 00	
3 1/4	Consolidated Stock (State Taxes for Support of Insane)	1916	1,200,000 00	42,000 00	48,195 00
3 1/4	Consolidated Stock (Redemption of Bonds Maturing in 1896)	1922	7,000,000 00		245,000 00
3 1/4	Consolidated Stock (Department Public Charities, Buildings, etc.)	1918	350,000 00		12,250 00
3 1/4	Consolidated Stock (Department of Correction, Buildings, etc.)	1918	250,000 00		8,750 00
3 1/4	Consolidated Stock (For Laying Water-mains)	1918	400,000 00		14,000 00
3 1/4	Consolidated Stock (Street and Park Opening Fund Stock)	1918	1,868,867 30		61,296 67
3 1/4	Consolidated Stock (For Redemption of Revenue Bonds—Fort Washington Park)	1918	867,310 08		30,355 85
3 1/4	Consolidated Stock (For Redemption of Revenue Bonds—Appellate Division, Supreme Court)	1918	389,431 90		13,630 12
3	Consolidated Stock—City (Harlem River Bridge at Third Avenue)	1920	400,000 00	\$12,000 00	
3 1/4	Consolidated Stock—City (Harlem River Bridge at Third Avenue)	1916	250,000 00	8,750 00	
3 1/4	Consolidated Stock—City (Harlem River Bridge at Third Avenue)	1917	400,000 00	14,000 00	
3 1/4	Consolidated Stock—City (Lands, etc., for Harlem River Bridge, at Third Avenue, etc.)	1918	400,000 00	14,000 00	48,750 00
3	Consolidated Stock—City (Bridge over Harlem Ship Canal)	1920	80,000 00		2,400 00
3	Consolidated Stock—City (Harlem River Bridge at One Hundred and Fifty-fifth Street)	1920	100,000 00		3,000 00
3	Consolidated Stock—City (Sedgwick Avenue and Ogden Avenue Approaches to One Hundred and Fifty-fifth Street Bridge)	1920	73,000 00		2,190 00
3	Consolidated Stock (Repaving Streets and Avenues)	1910	1,000,000 00	\$30,000 00	
3	Consolidated Stock (Repaving Streets and Avenues)	1913	500,000 00	15,000 00	
3	Consolidated Stock (Repaving Streets and Avenues)	1916	500,000 00	15,000 00	
3 1/4	Consolidated Stock (Repaving Streets and Avenues)	1916	475,000 00	16,625 00	
3	Consolidated Stock (Repaving Streets and Avenues)	1920	700,000 00	21,000 00	
3 1/4	Consolidated Stock (Repaving Streets and Avenues)	1917	600,000 00	21,000 00	
3 1/4	Consolidated Stock (Repaving Streets and Avenues)	1918	1,400,000 00	44,975 00	163,600 00
3	Consolidated Stock (Repaving Third Avenue, in Twenty-third Ward)	1920	50,000 00		1,500 00
3	Consolidated Stock—Purchase of Ward's Island, etc.	1913	672,409 72		23,172 29
2 1/4	Consolidated Stock—City (New Parks, etc.)	1909-1929	9,357,000 00		233,925 00
3 1/4	Consolidated Stock (Corlears Hook Park)	1913	1,370,421 00	\$47,964 74	
3	Consolidated Stock (Corlears Hook Park)	1914	124,500 00	3,735 00	51,699 74
3	Consolidated Stock (Public Driveway)	1920	800,000 00	\$24,000 00	
3 1/4	Consolidated Stock (Public Driveway)	1916	250,000 00	8,750 00	32,750 00
3	Consolidated Stock (Castle Garden and Aquarium)	1920	70,000 00		2,100 00
3	Consolidated Stock (East Wing American Museum of Natural History)	1920	225,000 00		6,750 00
3	Consolidated Stock (Improvement of Parks, Parkways and Drives, New York City and Pelham Park)	1920	310,000 00		9,300 00
3	Consolidated Stock (City Improvement Stock)	1915	778,772 36		23,363 17
3	Consolidated Stock (Mulberry Bend Park)	1924	1,584,371 00	\$47,531 13	
3	Consolidated Stock (Mulberry Bend Park)	1920	100,000 00	3,000 00	50,531 13
3	Consolidated Stock (Public Building, Crotona Park)	1914	60,000 00		1,800 00
3	Consolidated Stock (Fire Department Bonds)	1914	108,015 00		3,240 45
3	Consolidated Stock (Riverside Park and Drive)	1914	190,000 00	5,700 00	
3 1/4	Consolidated Stock (Riverside Park and Drive)	1912	200,000 00	7,000 00	
3	Consolidated Stock (Riverside Park Improvement)	1914	190,000 00	5,700 00	18,400 00
3	Consolidated Stock (Street Cleaning Department Plant)	1914	50,000 00	\$1,500 00	
3 1/4	Consolidated Stock (Street Cleaning Department Plant)	1912	83,000 00	2,905 00	
3 1/4	Consolidated Stock (Street Cleaning Department Plant)	1918	150,000 00	5,250 00	9,655 00
3	Consolidated Stock (Seventh District Police and Eleventh Judicial District Courts)	1920	199,000 00		5,970 00
5	Croton Water-main Stock	1906	173,000 00	\$8,650 00	
6	Croton Water-main Stock	1900	284,000 00	17,040 00	
7	Croton Water-main Stock	1900	2,184,000 00	152,880 00	178,570 00

RATE PER CENT.	TITLES OF BONDS AND STOCKS.	WHEN DUE.	PRINCIPAL.	INTEREST.	TOTAL INTEREST.
3	Dock Bonds	1914	\$355,000 00	\$10,650 00	
3	Dock Bonds	1916	500,000 00	15,000 00	
3	Dock Bonds	1917	500,000 00	15,000 00	
3	Dock Bonds	1918	500,000 00	15,000 00	
3	Dock Bonds	1919	1,500,000 00	30,000 00	
3	Dock Bonds	1920	1,050,000 00	31,500 00	
3	Dock Bonds	1921	1,250,000 00	37,500 00	
3	Dock Bonds	1922	20,000 00	600 00	
3	Dock Bonds	1923	865,000 00	25,950 00	
3	Dock Bonds	1924	1,125,000 00	33,750 00	
3	Dock Bonds	1925	1,160,000 00	34,800 00	
3 1/4	Dock Bonds	1915	1,150,000 00	40,250 00	
3 1/4	Dock Bonds	1924	500,000 00	17,500 00	
5	Dock Bonds	1908	169,200 00	8,460 00	
5	Dock Bonds	1909	200,000 00	10,000 00	
6	Dock Bonds	1905	744,000 00	44,640 00	
7	Dock Bonds	1901	500,000 00	35,000 00	
7	Dock Bonds	1902	750,000 00	52,500 00	
7	Dock Bonds	1904	348,800 00	24,416 00	
3 1/4	Dock Bonds (Consolidated Stock)	1926	1,000,000 00	35,000 00	
3 1/4	Dock Bonds (Consolidated Stock)	1927	4,000,000 00	140,000 00	
3 1/4	Dock Bonds (Consolidated Stock)—Additional	1928	1,750,000 00	53,428 47	
5	New York Bridge Bonds (Consolidated Stock)	1900-1926	1,000,000 00	\$50,000 00	\$710,944 47
6	New York Bridge Bonds	1905	248,000 00	14,880 00	64,880 00
5	New York County Court-house Stock, No. 5	1898	150,000 00		7,500 00
3	Revenue Bonds (Chapter 4, Laws of 1891, and Chapter 752, Laws of 1894)	1898	66,009 59	\$1,918 75	
3	Revenue Bonds (Chapter 542, Laws of 1892)	1898	18,000 00	518 75	
3	Revenue Bonds (Chapter 535, Laws of 1893)	1898	14,196 50	421 83	
3	Revenue Bonds (Chapter 536, Laws of 1893)	1898	27,000 00	807 42	
3	Revenue Bonds (Chapter 431, Laws of 1896, and Section 155, Consolidation Act of 1882)	1898	25,837 90	765 58	
3	Revenue Bonds (Section 159, Consolidation Act of 1882)	1898	450,000 00	13,533 33	
3	Revenue Bonds (Chapter 553, Laws of 1895)	1898	1,000 00	30 00	
3	Revenue Bonds (Chapter 488, Laws of 1896)	1898	15,320 28	459 61	
3	Revenue Bonds (Chapter 364, Laws of 1897)	1898	2,426 46	74 59	
3	Revenue Bonds (Chapter 653, Laws of 1897)	1898	1,180 89	35 43	
3	Revenue Bonds (Chapter 624, Laws of 1896)	1898	11,000 00	319 33	
3	Revenue Bonds (Chapter 508, Laws of 1896)	1898	18,000 00	520 00	
3	Revenue Bonds (Chapter 539, Laws of 1893, and Section 685, Consolidation Act of 1882)	1898	8,000 00	240 00	
3	Revenue Bonds (Chapter 609, Laws of 1897)	1898	54,410 00	1,686 78	
3	Revenue Bonds (Chapter 650, Laws of 1897)	1898	2,000 00	60 67	
3	Revenue Bonds (Chapter 632, Laws of 1897)	1898	236,000 00	6,924 00	
3	Revenue Bonds (Chapter 368, Laws of 1894)	1898	258,203 39	7,326 83	
3	Revenue Bonds (Chapter 173, Laws of 1885, and Chapter 222, Laws of 1888)	1898	250,000 00	6,854 17	
3	Revenue Bonds (Chapter 680, Laws of 1897)	1898	3,000 00	77 00	42 574 08
3	School-house Bonds	1908	3,575,945 29	\$107,278 36	
3	School-house Bonds	1911	897,205 72	26,916 17	
3 1/4	School-house Bonds (Consolidated Stock)	1911	806,502 84	28,227 60	
3 1/4	School-house Bonds (Consolidated Stock)	1912	542,553 60	18,989 38	
3	School-house Bonds	1913	754,560 75	22,636 82	
3	School-house Bonds	1914	836,013 66	25,080 41	
3 1/4	School-house Bonds Consolidated Stock	1914	84,694 80	2,964 32	
3 1/4	School-house Bonds (Consolidated Stock)	1915	1,925,141 37	67,379 95	
3 1/4	School-house Bonds (Consolidated Stock)	1916	3,691,269 54	117,239 11	416,712 12
3	Sanitary Improvement School-house Bonds	1914	129,871 00	\$3,896 13	
3 1/4	Sanitary Improvement School-house Bonds	1916	112,058 33	3,922 04	7,818 17
3	Water-main Stock (Consolidated Stock), Interest on indebtedness of annexed territory of Westchester County	1914	250,000 00		7,500 00
7	Town of West Farms		366,500 00	\$25,305 00	
7	Town of Morrisania		95,500 00	6,650 00	31,955 00
Additional amount required to keep a sufficient sum of money on deposit with Messrs. N. M. Rothschild & Sons, of London (in pursuance of agreement), for the payment of such coupons of the City and County of New York as may be presented to them.					15,000 00

INTEREST ON THE INDEBTEDNESS OF THE TERRITORY ANNEXED, UNDER CHAPTER 934 OF THE LAWS OF 1895.

Town of Westchester	\$12,688 20
Village of Williamsbridge	15,341 00
Village of Wakefield	3,441 00
Town of East Chester	1,639 18
Village of East Chester	30 00

\$5,270,176 14

INTEREST ON THE DEBT OF THE CITY OF BROOKLYN AND THE COUNTY OF KINGS AS CONSTITUTED PRIOR TO JANUARY 1, 1898, AND AS PROVIDED FOR BY THE COMMON COUNCIL OF SAID CITY FOR THE YEAR 1898, VIZ.:

RATE OF INTEREST.	TITLE OF LOAN.	WHEN PAYABLE.	AMOUNT OF LOAN.	AMOUNT TO BE RAISED FOR INTEREST.
Per Ct. 6	Prospect Park	1924	\$1,092,000 00	\$65,520 00
7	Prospect Park	1915-1918	7,605,000 00	532,350 00
7	New York Bridge	1899-1924	2,450,000 00	171,500 00
7	Brooklyn City Bonds for Completion of New York and Brooklyn Bridge	1905-1908	1,250,000 00	87,500 00
6	Brooklyn City Bonds for Completion of New York and Brooklyn Bridge	1908-1919	2,550,000 00	153,000 00

RATE OF INTEREST.	TITLE OF LOAN.	WHEN PAYABLE.	AMOUNT OF LOAN.	AMOUNT TO BE RAISED FOR INTEREST.
3	Refunding Loan.....	.....	\$180,000 00	\$5,400 00
4	State Tax Loan.....	.....	110,000 00	4,760 00
4	Thirteenth Regiment Armory Loan.....	.....	430,000 00	17,200 00
4	Street Improvement Loan.....	.....	1,550,000 00	62,000 00
4	Indexing and Reindexing Loan.....	.....	211,392 83	8,455 72
	Total.....	.....		\$2,762,802 20
				\$8,032,978 34

Interest on Bonds and Stock to be issued in 1898.

INTEREST ON BONDS AND STOCK TO BE ISSUED AFTER JANUARY 1, 1898, AS PROVIDED FOR IN THE "FINAL ESTIMATE" FOR 1898 OF THE CITY OF NEW YORK AS CONSTITUTED PRIOR TO JANUARY 1, 1898, VIZ.:

TITLES OF BONDS AND STOCK AND ACTS OF THE LEGISLATURE AUTHORIZING THEIR ISSUE.	PURPOSES OF AUTHORIZATION.	LIMIT.	Estimated Amount required to be issued in 1898.	Estimated Amount required for interest in 1898, average 6 months, at 3 1/2 per cent. per annum.
Additional Croton Water Stock (Sec. 141, New York City Consolidation Act of 1882).....	To provide for a further supply of pure and wholesome water.....	\$1,000,000 00 annually..	\$100,000 00	\$1,750 00
Additional Water Stock (Chap. 490, Laws of 1883).....	For new reservoirs, dams, new aqueduct, etc.....	Unlimited..	1,500,000 00	26,250 00
Additional Water Stock for the Sanitary Protection of the Water Supply (Chaps. 189 and 515, Laws of 1893).....	To provide for the sanitary protection of the water supply.....	\$500,000 00 annually..	500,000 00	8,750 00
Assessment Bonds (Sec. 144, New York City Consolidation Act of 1882).....	To pay for street improvements.....	Unlimited..	\$1,250,000 00	21,875 00
Consolidated Stock for Laying Water Mains (Chap. 669, Laws of 1896, and Chap. 646, Laws of 1897).....	For laying mains necessary to deliver water at higher levels, etc..	\$850,000 00	750,000 00	13,125 00
Dock Bonds (Sec. 143, New York City Consolidation Act of 1882, Chap. 246, Laws of 1896, and Chap. 668, Laws of 1897).....	To build docks, piers, etc..	7,000,000 00	4,000,000 00	70,000 00
School-house Bonds (Chap. 88, Laws of 1895; Chap. 728, Laws of 1896; Chap. 740, Laws of 1897, and previous laws).....	For the purchase of new school sites and the erection of new school buildings.....	11,323,773 20	3,000,000 00	52,500 00
Consolidated Stock of the City of New York (Chap. 196, Laws of 1897).....	For erecting and constructing a court-house for the Appellate Division of the Supreme Court.....	Cost of same	500,000 00	8,750 00
Consolidated Stock of the City of New York (Chap. 789, Laws of 1894).....	For constructing the New East River Bridge.....	Cost of same	1,500,000 00	26,250 00
Consolidated Stock of the City of New York (Chap. 347, Laws of 1895) ..	For extension of building of Metropolitan Museum of Art.....	\$800,000 00	250,000 00	4,375 00
Fire Department Bonds (Chap. 76, Laws of 1894, and Chap. 751, Laws of 1896).....	For the purchase of sites for new buildings, etc., for Fire Department.	\$300,000 00 annually..	300,000 00	5,250 00
Consolidated Stock of the City of New York (Chap. 537, Laws of 1893, and Chap. 567, Laws of 1894).....	For payment of awards made by Change of Grade Damage Commission.....	Unlimited..	300,000 00	5,250 00
Bonds and Stock authorized by law, other than those above mentioned, including Bonds for the Erection, etc., of Public Buildings, for Purchase of Sites for Small Parks, for Bridges over the Harlem River and approaches thereto, for Repaving Roads, Streets and Avenues, for Construction and Equipment of Additions to the American Museum of Natural History, for Improvement of Parks, Parkways and Drives, and for High Schools.....			5,000,000 00	87,500 00
Total.....				\$331,625 00

NOTE.—This appropriation shall be applicable to the payment of interest that may accrue on any of the above-mentioned stock and bonds, according to the issues thereof that may be made.

Interest on Revenue Bonds of 1898.

INTEREST ON REVENUE BONDS OF 1898, AS PROVIDED FOR IN THE "FINAL ESTIMATE" FOR 1898 OF THE CITY OF NEW YORK AS CONSTITUTED PRIOR TO JANUARY 1, 1898, VIZ.:

On, say, \$30,000,000 of Bonds of 1898..... \$525,000 00

Redemption of the City Debt.

FOR THE REDEMPTION OF THE PRINCIPAL OF THE CITY DEBT, AS PROVIDED FOR IN THE "FINAL ESTIMATE" FOR 1898 OF THE CITY OF NEW YORK AS CONSTITUTED PRIOR TO JANUARY 1, 1898, VIZ.:

Three per cent. Revenue Bonds of the City of New York, issued in pursuance of chapter 4, Laws of 1891, and chapter 752, Laws of 1894, payable on or after November 1, 1898.....	\$66,009 59
Three per cent. Revenue Bonds of the City of New York, issued in pursuance of chapter 173, Laws of 1885, and chapter 222, Laws of 1888, payable on or after November 1, 1898.....	250,000 00
Three per cent. Revenue Bonds of the City of New York, issued in pursuance of chapter 535, Laws of 1893, payable on or after November 1, 1898.....	14,195 50
Three per cent. Revenue Bonds of the City of New York, issued in pursuance of chapter 542, Laws of 1892, payable November 1, 1898.....	18,000 00
Three per cent. Revenue Bonds of the City of New York, issued in pursuance of chapter 536, Laws of 1893, payable on or after November 1, 1898.....	27,000 00
Three per cent. Revenue Bonds of the City of New York, issued in pursuance of section 159, Consolidation Act of 1882, payable on or after November 1, 1898.....	457,000 00
Three per cent. Revenue Bonds of the City of New York, issued in pursuance of chapter 368, Laws of 1894, payable on or after November 1, 1898.....	258,203 39
Three per cent. Revenue Bonds of the City of New York, issued in pursuance of chapter 553, Laws of 1895, payable on or after November 1, 1898.....	1,000 00
Three per cent. Revenue Bonds of the City of New York, issued in pursuance of section 155, Consolidation Act of 1882, and chapter 431, Laws of 1896, payable on or after November 1, 1898.....	25,837 90
Three per cent. Revenue Bonds of the City of New York, issued in pursuance of chapter 488, Laws of 1896, payable on or after November 1, 1898.....	15,320 28
Three per cent. Revenue Bonds of the City of New York, issued in pursuance of chapter 680, Laws of 1897, payable on or after November 1, 1898.....	3,000 00
Three per cent. Revenue Bonds of the City of New York, issued in pursuance of chapter 364, Laws of 1897, payable on or after November 1, 1898.....	2,486 46
Three per cent. Revenue Bonds of the City of New York, issued in pursuance of chapter 653, Laws of 1897, payable on or after November 1, 1898.....	1,180 89
Three per cent. Revenue Bonds of the City of New York, issued in pursuance of chapter 624, Laws of 1896, payable on or after November 1, 1898.....	11,000 00
Three per cent. Revenue Bonds of the City of New York, issued in pursuance of chapter 508, Laws of 1896, payable on or after November 1, 1898.....	18,000 00

Three per cent. Revenue Bonds of the City of New York, issued in pursuance of section 685, Consolidation Act of 1882, and chapter 539, Laws of 1893, payable on or after November 1, 1898.....	\$8,000 00
Three per cent. Revenue Bonds of the City of New York, issued in pursuance of chapter 669, Laws of 1897, payable on or after November 1, 1898.....	54,410 00
Three per cent. Revenue Bonds of the City of New York, issued in pursuance of chapter 650, Laws of 1897, payable on or after November 1, 1898.....	2,000 00
Three per cent. Revenue Bonds of the City of New York, issued in pursuance of chapter 632, Laws of 1897, payable on or after November 1, 1898.....	236,000 00
For Redemption of the Debt of the Annexed Territory of Westchester County (Chapter 329, Laws of 1874).....	
Seven per cent. Bonds of Town of West Farms.....	\$11,000 00
Seven per cent. Bonds of Town of Morrisania.....	2,000 00
	13,000 00

FOR THE REDEMPTION OF THE DEBT OF THE TERRITORY ANNEXED UNDER CHAPTER 934 OF THE LAWS OF 1895.

Town of Westchester.....	11,000 00
Village of Wakefield.....	1,000 00
Town of East Chester.....	2,622 90
	\$1,489,267 91

FOR THE REDEMPTION OF THE PRINCIPAL OF THE DEBT OF THE CITY OF BROOKLYN AND THE COUNTY OF KINGS AS CONSTITUTED PRIOR TO JANUARY 1, 1898, AND AS PROVIDED FOR BY THE COMMON COUNCIL OF SAID CITY FOR THE YEAR 1898.

Certificates of Indebtedness, Knickerbocker Avenue Sewer.....	\$29,000 00
Soldiers and Sailors' Monument Bonds.....	15,000 00
Fourth Precinct Station-house Bonds.....	5,000 00
Certificates of Indebtedness (Chapter 1000, Laws of 1895).....	30,000 00
Tax Certificates, Contagious Disease Hospital.....	5,000 00
Certificates of Indebtedness (Chapter 645, Laws of 1895).....	8,000 00
Revenue Fund (Deficiency in levy by County of Certificate of Indebtedness, under chapter 645, Laws of 1895, paid out of Revenue Fund and in this manner replaced).....	3,000 00

Twenty-ninth Ward—Flatbush.

Three and one-half per cent. Flatbush Avenue Bonds.....	1,000 00
Six per cent. Flatbush School Bonds, District No. 3.....	1,000 00

Thirtieth Ward—New Utrecht.

Five per cent. Bath Beach Sewer Bonds, First Series.....	7,120 00
Five per cent. Bath Beach Sewer Bonds, Second Series.....	568 00
Five per cent. Board of Improvement Bonds, Series O.....	5,000 00
Five per cent. Board of Improvement Bonds, Series U.....	2,500 00
Five per cent. School Bonds, District No. 1.....	1,800 00
Five per cent. School Bonds, District No. 2.....	1,800 00
Six per cent. School Bonds, District No. 3.....	1,000 00
Five per cent. Improvement of Seventh Avenue, Series DD.....	26,210 00
Five per cent. Improvement of Avenue K, Series EE.....	3,673 00
Five per cent. Improvement of Bay Twentieth, Forty-first, Fifty-eighth and Fifty-ninth streets, Gelston Avenue, Seventy-third, Eighty-eighth and West Streets.....	8,883 00

Thirty-first Ward—Gravesend.

Sewer Bonds, Part 1, Sewer District No. 1.....	3,000 00
Five per cent. Sewer Bonds, Part 1, Sewer District No. 3.....	3,000 00
Six per cent. School Bonds, District No. 6.....	4,000 00
Six per cent. School Bonds, District No. 3.....	1,000 00

Thirtieth and Thirty-first Wards, New Utrecht and Gravesend.

Five per cent. New Utrecht and Gravesend Joint Grade Bonds.....	2,398 00
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Thirty-second Ward, Town of Flatlands.

Five per cent. Grade Bonds.....	4,500 00
Six per cent. Street Improvement Bonds, Series B.....	8,321 47
Six per cent. Street Improvement Bonds, Series C.....	8,363 33

Principal of County Debt.

Four per cent. Fourteenth Regiment Armory Loan.....	30,000 00
Four per cent. Fourteenth Regiment Armory Site Loan.....	50,000 00
Four per cent. Hall of Records Loan.....	19,000 00
Four per cent. Meeker Avenue Bridge Loan.....	10,000 00
Four per cent. Refunding Loan.....	132,500 00

Total..... 431,636 80
\$1,920,904 71*Installments Payable in 1898.*

FOR INSTALLMENT PAYABLE IN 1898, AS PROVIDED FOR IN THE "FINAL ESTIMATE" FOR 1898 OF THE CITY OF NEW YORK AS CONSTITUTED PRIOR TO JANUARY 1, 1898, VIZ.:

For amount to be raised by tax, annually, sufficient, with the accumulation of interest thereon, to redeem the stock payable from taxation, issued after December 31, 1884, pursuant to section 10 of article 8 of the Constitution of the State of New York, adopted at the general election held November 6, 1894 (as shown in a detailed statement)..... \$1,862,871 91

FOR INSTALLMENTS PAYABLE IN 1898, AS PROVIDED FOR BY THE COMMON COUNCIL OF THE CITY OF BROOKLYN AS CONSTITUTED PRIOR TO JANUARY 1, 1898, VIZ.:

To the Sinking Fund.

Installments on Principal of City Debt Arrears 10/40s Bonds.....	\$58,750 00
Installments on Principal of Prospect Park.....	115,577 10
Installments on Principal of Station-house Purchase and Construction.....	5,405 22
Installments on Principal of Local Improvement Bonds, Laws of 1894.....	16,620 15
Installments on Principal of Local Improvement Bonds, Laws of 1895.....	15,883 04
Installments on Principal of Local Improvement Bonds, Laws of 1896.....	15,759 47
Installments on Principal of Wallabout Market Improvement Bonds.....	1,337 93
Installments on Principal of Park Improvement Bonds.....	5,531 25
Installments on Principal of School Building Bonds, Laws of 1894.....	10,069 59
Installments on Principal of School Building Bonds, Laws of 1895.....	19,659 99
Installments on Principal of City Hall Improvement Bonds.....	8,706 24
Installments on Principal of Gravesend Local Improvement Bonds.....	8,303 51
Installments on Principal of Consolidated Gold Stock for Completing Terminal Improvements of Bridge.....	5,284 83
Installments on Principal of Consolidated Gold Stock, Opening Avenue of Approach to Bridge.....	5,088 83
Installments on Principal of New East River Bridge Bonds.....	12,698 39
Installments on Principal of Main Sewer Relief and Extension Bonds.....	7,028 46
Installments on Principal of Museum of Arts and Sciences.....	10,290 29
Installments on Principal of Memorial Monument Bonds.....	1,317 14
Installments on Principal of Public Market Bonds.....	3,117 85
Installments on Principal of Certificates of Indebtedness, chapter 957, Laws of 1895.....	4,656 00
Installments on Principal of Consolidated Stock, Indexing Bonds.....	9,033 33
Installments on Principal of Leonard Street Improvement Bonds.....	1,750 00
Installments on Principal of North Second Street Pier and Sewer.....	2,105 26
Installments on Principal of Memorial Monument Bonds.....	444 44
Installments on Principal of Wallabout Bonds.....	4,821 42
Installments on Principal of Consolidated Stock, Newtown Creek Bridge Bonds.....	2,871 80
Installments on Principal of Consolidated Stock, Deficiency Bonds.....	1,600 00
Installments on Principal of Consolidated Stock, Wallabout Market Improvement Bonds.....	1,315 78
Installments on Principal of Consolidated Stock, Principal and Interest past due on Gravesend Bonds.....	544 67
Installments on Principal of Consolidated Stock, County Deficiency Bonds.....	17,948 71

Total..... 373,550 60
\$2,236,422 54

Which was adopted by the following vote:

Affirmative—The Mayor, Comptroller, Corporation Counsel, President of the Council, and President of the Department of Taxes and Assessments—5.

On motion, the Board adjourned to meet on Wednesday, January 12, 1898, at 2 o'clock P. M.

THOS. L. FEITNER, Secretary.

BOARD OF ESTIMATE AND APPORTIONMENT—CITY OF NEW YORK,
MAYOR'S OFFICE, CITY HALL,
WEDNESDAY, January 12, 1898, 2 o'clock P. M.

The Board met in pursuance of an adjournment.

Present—Robert A. Van Wyck, the Mayor; Bird S. Coler, the Comptroller; John Whalen, the Corporation Counsel; Thomas L. Feitner, the President of the Department of Taxes and Assessments.
Absent—Randolph Guggenheimer, the President of the Council.

The minutes of the meetings held January 7 and 11, 1898, were read and approved.

On motion, the Board proceeded to the consideration of the Budget for the year 1898.

The Comptroller offered the following:

Resolved, That, pursuant to the provisions of section 10 of the Greater New York Charter, the funds received and to be received by the Chamberlain as in that section provided, be and the same are hereby in part appropriated and apportioned as follows:

FOR THE STATE.

For State Taxes payable by the County of New York—

For Schools, $\frac{1}{100}$ mill, per chapter 459, Laws of 1897.....	\$1,944,357 06
For State Care of Insane, $\frac{1}{100}$ mill, per chapter 460, Laws of 1897.....	2,350,321 72

For State Taxes payable by the County of New York—	
For General Purposes, $\frac{1}{100}$ mill, per chapter	
459, Laws of 1897.....	\$384,598 10
For Canals, $\frac{1}{100}$ mill, per chapters 435, 459	
and 566, Laws of 1897.....	1,025,594 93
	\$5,704,871 81
For State Taxes payable by the County of Kings.....	1,516,755 22
For State Taxes (including Supreme Court Tax) payable by the	
County of Richmond.....	75,560 90
	\$7,297,187 93

Which was adopted by the following vote :
Affirmative—The Mayor, Comptroller, Corporation Counsel, and President of the Department of Taxes and Assessments—4.

The Comptroller offered the following :
Resolved, That, pursuant to the provisions of section 10 of the Greater New York Charter, the funds received and to be received by the Chamberlain as in that section provided, be and the same are hereby in part appropriated and apportioned as follows :

THE NATIONAL GUARD.

Armories and Drill-rooms—For Wages of Armorer, Janitors, Engineers and Laborers for the State National Guard, as provided by section 10, chapter 412, Laws of 1886 ; section 64, chapter 360, Laws of 1890 ; chapter 559, Laws of 1893, and chapters 360, 668 and 853, Laws of 1896, as follows :

Seventh Regiment—	
1 Armorer, at \$4 per day.....	\$1,460 00
1 Janitor, at \$4 per day.....	1,460 00
1 Engineer, at \$4 per day.....	1,460 00
1 Assistant Engineer, at \$4 per day.....	1,460 00
7 Laborers, at \$2 per day each.....	5,110 00
	\$10,950 00

Eighth Regiment—	
1 Armorer, at \$4 per day.....	\$1,460 00
1 Janitor, at \$4 per day.....	1,460 00
1 Engineer, at \$4 per day.....	1,460 00
1 Assistant Engineer, at \$4 per day.....	1,460 00
6 Laborers, at \$2 per day each.....	4,380 00
	10,220 00

Ninth Regiment—	
1 Armorer, at \$4 per day.....	\$1,460 00
1 Janitor, at \$4 per day.....	1,460 00
1 Engineer, at \$4 per day.....	1,460 00
1 Assistant Engineer, at \$3 per day.....	1,095 00
6 Laborers, at \$2 per day each.....	4,380 00
	9,855 00

Twelfth Regiment—	
1 Armorer, at \$4 per day.....	\$1,460 00
1 Janitor, at \$4 per day.....	1,460 00
1 Engineer, at \$4 per day.....	1,460 00
1 Assistant Engineer, at \$4 per day.....	1,460 00
5 Laborers, at \$2 per day each.....	3,650 00
	9,490 00

Twenty-second Regiment—	
1 Armorer, at \$4 per day.....	\$1,460 00
1 Janitor, at \$4 per day.....	1,460 00
1 Engineer, at \$4 per day.....	1,460 00
1 Assistant Engineer, at \$4 per day.....	1,460 00
6 Laborers, at \$2 per day each.....	4,380 00
	10,220 00

Sixty-ninth Regiment—	
1 Armorer, at \$4 per day.....	\$1,460 00
1 Janitor, at \$4 per day.....	1,460 00
1 Engineer, at \$4 per day.....	1,460 00
3 Laborers, at \$2 per day each.....	2,190 00
	6,570 00

Seventy-first Regiment—	
1 Armorer, at \$4 per day.....	\$1,460 00
1 Janitor, at \$4 per day.....	1,460 00
1 Engineer, at \$4 per day.....	1,460 00
1 Assistant Engineer, at \$4 per day.....	1,460 00
5 Laborers, at \$2 per day each.....	3,650 00
	9,490 00

First Battery—	
1 Armorer, at \$4 per day.....	\$1,460 00
1 Janitor, at \$4 per day.....	1,460 00
2 Laborers, at \$2 per day each.....	1,460 00
	4,380 00

Second Battery—	
1 Armorer, at \$4 per day.....	\$1,460 00
1 Janitor, at \$4 per day.....	1,460 00
3 Laborers, at \$2 per day each.....	2,190 00
	5,110 00

Squadron "A"—	
1 Armorer, at \$4 per day.....	\$1,460 00
1 Janitor, at \$4 per day.....	1,460 00
1 Engineer, at \$4 per day.....	1,460 00
1 Assistant Engineer, at \$4 per day.....	1,460 00
3 Laborers, at \$2 per day each.....	2,190 00
	8,030 00

First Naval Battalion—	
1 Armorer, at \$4 per day.....	\$1,460 00
1 Janitor, at \$4 per day.....	1,460 00
1 Engineer, at \$4 per day.....	1,460 00
1 Assistant Engineer, at \$4 per day.....	1,460 00
2 Laborers, at \$2 per day.....	1,460 00
	7,300 00

First Brigade Headquarters :	
1 Armorer, at \$4 per day.....	1,460 00

First Brigade Signal Corps—	
1 Armorer, at \$4 per day.....	\$1,460 00
1 Janitor, at \$4 per day.....	1,460 00
	2,920 00

Seventh Regiment Armory, Trustees of—For payment to the Trustees of the Seventh Regiment Armory Building for repairing, altering, maintaining and improving said building, pursuant to the provisions of chapter 518, Laws of 1893..... 8,000 00

Which was adopted by the following vote :
Affirmative—The Mayor, Comptroller, Corporation Counsel, and President of the Department of Taxes and Assessments—4.

The Comptroller offered the following :
Resolved, That, pursuant to the provisions of section 10 of the Greater New York Charter, the funds received and to be received by the Chamberlain as in that section provided, be and the same are hereby in part appropriated and apportioned as follows :

THE COLLEGE OF THE CITY OF NEW YORK.

College of the City of New York :
For Salaries of Professors and Officers, Scientific Apparatus, Books and Supplies, Support and Maintenance, and all other expenses, including alterations and repairs to buildings (chapter 398, Laws of 1896)..... \$175,000 00

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

The Normal College :
For Salaries of Professors, Tutors and others in the Normal College and in the Training Department of the Normal College ; for Scientific Apparatus, Books and all necessary Supplies therefor ; for Repairing and Altering the College Buildings, and for the Support, Maintenance and General Expenses of the same, pursuant to chapter 514, Laws of 1894..... \$150,000 00

Which was adopted by the following vote :
Affirmative—The Mayor, Comptroller, Corporation Counsel, and President of the Department of Taxes and Assessments—4.

At this stage the President of the Council appeared and took his seat in the Board.

The Commissioner of Street Cleaning appeared before the Board and requested that the appropriation made by the late Board of Estimate and Apportionment, for the conduct of the Department of Street Cleaning for the year 1898, be reappropriated and reapportioned.

Whereupon the Comptroller offered the following :
Resolved, That, pursuant to the provisions of section 10 of the Greater New York Charter, the funds received and to be received by the Chamberlain as in that section provided, be and the same are hereby in part appropriated and apportioned as follows :

THE DEPARTMENT OF STREET CLEANING.

For General Administration.....	\$210,700 00
For Street Cleaning Purposes in the Boroughs of Manhattan and the Bronx :	
Sweeping.....	\$1,361,129 00
Carting.....	897,833 00
Final Disposition of Material, including cremation or utilization.....	375,000 00
Rents and Contingencies, including repairs of stables and gas.....	104,340 40
Removal of Snow and Ice.....	40,000 00
New Stock, Plant.....	10,000 00
	\$2,788,302 40

Which was adopted by the following vote :
Affirmative—The Mayor, Comptroller, Corporation Counsel, President of the Council, and President of the Department of Taxes and Assessments—5.

The Comptroller moved that when this Board adjourns, it do so to meet on Thursday, January 13, 1898, at 2 o'clock P. M.

Which was adopted by the following vote :
Affirmative—The Mayor, Comptroller, Corporation Counsel, President of the Council, and President of the Department of Taxes and Assessments—5.

On motion, the Board adjourned.

THOS. L. FEITNER, Secretary.

BOARD OF ESTIMATE AND APPORTIONMENT—CITY OF NEW YORK,
MAYOR'S OFFICE, CITY HALL,
THURSDAY, January 13, 1898, 2 o'clock P. M.

The Board met in pursuance of an adjournment.
Present—Robert A. Van Wyck, the Mayor ; Bird S. Coler, the Comptroller ; John Whalen, the Corporation Counsel ; Randolph Guggenheimer, the President of the Council ; Thomas L. Feitner, the President of the Department of Taxes and Assessments.

The reading of the minutes of the meeting held January 12, 1898, was dispensed with.

On motion, the Board proceeded to the consideration of the Budget for the year 1898.
The Comptroller offered the following :
Resolved, That, pursuant to the provisions of section 10 of the Greater New York Charter, the funds received and to be received by the Chamberlain as in that section provided, be and the same are hereby in part appropriated and apportioned as follows :

Rents—For payment of rent of property leased to the several municipal or public corporations or parts thereof consolidated into the City of New York by chapter 378 of the Laws of 1897, and to be leased by the City of New York during the year 1898.....	\$204,770 33
Judgments—For payment of judgments recovered against the several municipal or public corporations or parts thereof consolidated into the City of New York by chapter 378 of the Laws of 1897, for which the City of New York may be liable and for such judgments as may be recovered against the City of New York, not otherwise provided for.....	250,000 00
Real Estate, expenses of.....	3,000 00
Commissioners of the Sinking Fund, expenses of.....	4,000 00

ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.

Syracuse State Institution for Feeble-minded Children : (Chapter 739, Laws of 1867.) (Chapters 324 and 356, Laws of 1892.)	
For furnishing clothing, etc., for 37 inmates, at \$20 each.....	\$757 00
Children's Aid Society.....	70,000 00
(Section 194, New York City Consolidation Act of 1882.)	
The Children's Fold of the City of New York : (Section 194, New York City Consolidation Act of 1882.)	
Estimated average number of children, 163, at \$2 per week each.....	17,000 00
American Female Guardian Society.....	25,000 00
(Sections 194, 210 and 1066, New York City Consolidation Act of 1882.)	
Hebrew Benevolent and Orphan Asylum Society : (Section 194, New York City Consolidation Act of 1882.)	
Estimated average number of inmates, 909, at \$110 per annum each.....	100,000 00
Institution for the Improved Instruction of Deaf Mutes : (Chapter 725, Laws of 1867.) (Chapter 180, Laws of 1870.) (Chapter 213, Laws of 1875.)	
For education and support of 80 county pupils, at \$300 each per annum.....	\$24,000 00
For clothing 75 State pupils, at \$30 each per annum.....	2,250 00
	26,250 00
New York Foundling Hospital : (Section 194, New York City Consolidation Act of 1882.)	
Estimated average number of children, 2,000, at 38 cents per day each.....	\$277,400 00
Estimated number of needy and homeless mothers nursing their own infants, 112, at \$18 per month.....	24,192 00
Estimated number of obstetrical cases, 85, at \$25 each.....	2,125 00
Deficiency of 1897.....	21,000 00
	324,717 00

New York Institution for the Blind :
(Section 194, New York City Consolidation Act of 1882.)
For clothing 110 pupils, at \$50 each..... 5,500 00

New York Catholic Protectory :
(Section 194, New York City Consolidation Act of 1882.)
Estimated average number of inmates, 2,500, at \$110 per annum each..... 275,000 00

New York Institution for the Instruction of the Deaf and Dumb :
(Chapter 305, Laws of 1863.)
(Chapter 386, Laws of 1864.)
(Chapter 725, Laws of 1867.)
(Chapter 253, Laws of 1874.)
(Chapter 213, Laws of 1875.)
(Chapter 36, Laws of 1892.)
For education and support of 100 county pupils, at \$300 per annum each..... \$30,000 00
For clothing 128 State pupils by order of the Superintendent of Public Instruction, at \$30 each..... 3,840 00
33,840 00

New York Infirmary for Women and Children :
(Section 194, New York City Consolidation Act of 1882.)
Estimated number of obstetrical cases, 160, at \$25 each..... 4,000 00

New York Juvenile Asylum : (Section 194, New York City Consolidation Act of 1882.) Estimated average number of inmates, 1,075, at \$110 per annum each	\$118,250 00	
New York Society for the Relief of the Ruptured and Crippled : (Section 194, New York City Consolidation Act of 1882.) Estimated average number of inmates, 175, at \$150 per annum each	26,250 00	
Nursery and Child's Hospital : (Section 194, New York City Consolidation Act of 1882.) Estimated average number of children, 475, at \$10 per month each	\$57,000 00	
Estimated average number of lying-in women, 70, at \$5 per week each	18,200 00	75,200 00
Roman Catholic House of the Good Shepherd : (Section 194, New York City Consolidation Act of 1882.) Estimated average number of inmates, 155, at \$110 per annum each	18,000 00	
Association for Befriending Children and Young Girls : (Section 194, New York City Consolidation Act of 1882.) Estimated average number of inmates, 96, at \$1 per week each, say	\$5,000 00	
Deficiency for 1897	1,500 00	6,500 00
St. Joseph's Institute for the Improved Instruction of Deaf Mutes : (Chapter 213, Laws of 1875.) (Chapter 378, Laws of 1887.) For education and support of 90 county pupils, at \$300 each per annum	\$27,000 00	
For clothing 90 State pupils, at \$30 each per annum	2,700 00	
For deficiency for 1895 and 1896	117 07	29,817 07
The Shepherd's Fold of the Protestant Episcopal Church in the State of New York	5,000 00	
Hebrew Sheltering Guardian Society : (Chapter 485, Laws of 1889.) Estimated average number of inmates, 1,000, at \$104 per annum each	104,000 00	
Protestant Episcopal House of Mercy : (Chapter 353, Laws of 1886.) (Section 194, New York City Consolidation Act of 1882.) Estimated average number of inmates, 130, at \$110 per annum each	14,300 00	
Old Marion Street Maternity Hospital : (Chapter 424, Laws of 1893.) Estimated average number of obstetrical cases, 250, at \$25 each	6,250 00	
New York Medical College and Hospital for Women : (Chapter 723, Laws of 1893.) Estimated average number of obstetrical cases, 267, at \$25 each, say	\$6,676 00	
Care and nursing, \$18 per month	324 00	7,000 00
Matteawan State Hospital : (Chapter 81, Laws of 1893.) Estimated number of inmates, 67, at \$3.75 per week each	\$13,065 00	
New York City Penitentiary, 3 patients, at \$3.75 per week each	585 00	
Deficiency for 1895	158 57	13,808 57
The Babies' Hospital : (Chapter 338, Laws of 1891.) Estimated average number of children, 33, at 38 cents per day each, say	\$4,501 42	
Estimated number of homeless mothers nursing their own infants, 2, at \$12 per month each, say	288 00	4,789 42
New York Infant Asylum : (Section 194, New York City Consolidation Act of 1882.) Estimated average number of children, 430, at 38 cents per day each	\$59,641 00	
Estimated average number of homeless mothers nursing their own infants, 152, at \$18 per month each	32,832 00	
Estimated number of obstetrical cases, 301, at \$25 each	7,525 00	99,998 00
Peabody Home for Aged and Indigent Women : (Chapter 424, Laws of 1893.) Estimated average number of inmates, 25, at \$150 each per annum	3,750 00	
Sloane Maternity Hospital : (Chapter 424, Laws of 1893.) Estimated average number of inmates, 32, at \$5 per week each, say	8,000 00	
Babies' Wards of the Post-Graduate Hospital : (Chapter 192, Laws of 1894.) Estimated average number of inmates, 43, at 38 cents per day each, say	6,000 00	
Mothers and Babies' Hospital : (Chapter 517, Laws of 1894.) Estimated average number of patients, 267, at \$15 each, say ..	4,000 00	
New York Magdalen Benevolent Society : (Section 194, New York City Consolidation Act of 1882.) Estimated average number of inmates, 20, at \$110 per annum each	2,200 00	
Sanitarium for Hebrew Children	5,000 00	
St. John's Guild	30,000 00	
New York Society for the Prevention of Cruelty to Children	30,000 00	
Central New York Institution for Deaf Mutes : For clothing 1 pupil	30 00	
New York Post-Graduate Medical School and Hospital	25,000 00	
The Society of the Lying-in Hospital of the City of New York ..	12,000 00	
New York Polyclinic Medical School and Hospital	7,500 00	
New York Homoeopathic Medical School and Hospital : (Chapter 829, Laws of 1896.) For board, nursing and medical or surgical attendance for each needy patient occupying a bed in the Flower Surgical Hospital, at \$1 per day each	7,810 00	
Mount Sinai Hospital : (Chapter 719, Laws of 1897.) For board, nursing and medical or surgical attendance and treatment for each needy and charity patient who occupies a bed in the Mount Sinai Hospital	26,000 00	\$1,578,517 06

For appropriations for the following charitable institutions, as provided by chapter 996 of the Laws of 1896 :

St. Catherine's Hospital Association	\$3,976 88	
Gates Avenue Homoeopathic Dispensary	328 55	
Brooklyn, E. D., Dispensary and Hospital	1,026 07	
Orphan Home, German R. C. O. Home	1,819 30	
Brooklyn Diet Dispensary	1,559 56	
Brooklyn Throat Hospital	456 00	
Ladies' Benevolent Association of Greenpoint ..	75 00	
Greenpoint Home for the Aged	100 00	
The Sheltering Arms Nursery	540 10	
The Brooklyn Maternity Hospital	1,151 71	
The Brooklyn Children's Aid Society	1,809 29	
Non-Sectarian Hospital and Home for Epileptics ..	52 86	
Brooklyn Home for Aged Men	343 39	
Brooklyn Home for Consumptives	1,247 90	
Brooklyn Training School and Home for Young Girls	125 00	
Central Throat Hospital and Polyclinic Dispensary ..	200 00	
Home for Aged Colored People	123 63	
House of St. Giles the Cripple	432 40	
Hebrew Benevolent Society, Brooklyn, E. D. ...	300 00	
Industrial School Association, Brooklyn, E. D. ...	400 00	
German Evangelical Aid Society of Brooklyn ..	1,650 00	
The Helping Hand of Brooklyn	230 50	
Immaculate Conception Day Nursery	983 61	
Bedford Dispensary	372 12	
Long Island College Hospital, City of Brooklyn ..	3,684 53	
Brooklyn City Dispensary	786 90	
Wayside Home	300 00	
St. Christopher's Day Nursery and Infants' Hospital ..	263 52	
Hebrew Orphan Asylum Society, City of Brooklyn ..	200 00	
German Society of Charity of Brooklyn and Long Island ..	100 00	
Association for Improving the Condition of the Poor	5,514 55	
Homoeopathic Hospital Association of Brooklyn ..	285 60	
Sisters of the Poor of St. Francis (St. Peter's Hospital) ..	6,006 56	
Norwegian Lutheran Deaconesses' Home and Hospital	1,700 13	
Orphan Asylum Society, City of Brooklyn	1,400 00	
St. Mary's Female Hospital of Brooklyn	5,703 76	
St. Phoebe's Mission	1,800 00	
Long Island Throat Hospital and Eye Infirmary ..	155 00	
Industrial School and Home for Destitute Children ..	772 61	
Methodist Episcopal Hospital Association	1,500 00	
Brooklyn Central Dispensary	1,182 42	
Society for the Aid of Friendless Women and Children	1,012 63	
Bushwick Hospital	900 00	
R. C. Orphan Asylum Society of Brooklyn and Kings County ..	4,000 00	
The Brooklyn Hospital	2,071 28	
Brooklyn Homoeopathic Dispensary, E. D.	821 97	
Brooklyn Homoeopathic Hospital	2,246 49	
Memorial Dispensary	273 67	
Memorial Hospital for Women and Children	523 54	
Church Charity Foundation of Long Island	3,000 00	
Industrial Home for the Blind	210 00	
Central Homoeopathic Dispensary	412 35	
St. Mary's Hospital of Brooklyn	6,696 47	
Southern Dispensary and Hospital	227 39	
Memorial and Executive Committee, G. A. R. ...	250 00	
Lutheran Hospital Association of New York and Vicinity	1,219 26	
Home for the Aged Little Sisters of the Poor (Eighth avenue) ..	2,650 00	
St. Vincent's Home for Boys	260 24	
The Brooklyn Eye and Ear Hospital	1,000 00	
Christian Rescue Temperance Union	752 40	
German Ladies' Association, City of Brooklyn ..	65 15	
Wartburg Home for Aged and Infirm	320 06	
St. Peter's Home	1,058 84	
House of the Good Shepherd	1,619 53	
Convent Sisters of Mercy in Brooklyn	3,609 00	
Twenty-sixth Ward Homoeopathic Dispensary ..	125 20	
Brooklyn Bureau of Charities	2,600 50	
St. Malachy's Half-Orphan Asylum	602 43	
St. Paul's Industrial School, R. C. O. Asylum Society	1,327 38	
Hebrew Benevolent Association of Brooklyn ..	264 03	
Society for the Relief of Aged and Indigent Females	720 16	
Brooklyn City Mission and Tract Society	594 00	
St. Martha's Sanitarium and Dispensary	300 00	
St. Lazarus' Free Dispensary	100 00	
Bushwick and East Brooklyn Dispensary Association ..	725 12	
Brooklyn Nursery and Infants' Hospital	2,150 13	
Brooklyn Howard Colored Orphan Asylum	900 00	
Home for the Aged Little Sisters of the Poor (Bushwick)	2,060 24	
Lebanon, or People's Mission	60 00	
The Manhattan Hospital and Dispensary	352 35	
The Brooklyn Guild Association	125 00	
Sunday Breakfast Association	230 00	
The Brooklyn Free Kindergarten Society	568 74	
The Ladies' Hebrew Benevolent Society of Brooklyn, E. D. ...	175 00	
Red Cross Instruction and District Nursing Society of Brooklyn ..	160 00	
For Destitute Mothers and Infants (chapter 472, Laws of 1888)	\$5,000 00	
For Relief for Ruptured Cripples (chapter 179, Laws of 1891)	1,000 00	6,000 00
For appropriations for the following hospitals and dispensaries, as provided by chapter 528 of the Laws of 1897 :		
Brooklyn Hospital (formerly City Hospital)	\$4,000 00	
Long Island College Hospital	4,000 00	
Brooklyn Homoeopathic Hospital	4,000 00	
Brooklyn Central Dispensary	1,500 00	
Brooklyn City Dispensary	1,500 00	
Brooklyn Eclectic Dispensary	1,500 00	
Brooklyn Homoeopathic Dispensary	1,500 00	
Brooklyn, E. D., Dispensary and Hospital (formerly Williamsburgh) ..	5,000 00	
Long Island College Dispensary	1,500 00	
Gates Avenue Homoeopathic Dispensary	1,500 00	
Brooklyn Nursery and Infants' Hospital	4,000 00	
Brooklyn, E. D., Homoeopathic Dispensary (formerly Williamsburgh Homoeopathic Dispensary) ..	1,500 00	
Brooklyn Maternity (formerly Brooklyn Lying-in Asylum)	2,500 00	

For appropriations for the following hospitals and dispensaries, as provided by chapter 528 of the Laws of 1897:

Eye and Ear Hospital of the City of Brooklyn...	\$2,500 00
Southern Dispensary and Hospital.....	1,500 00
Orthopedic Dispensary.....	1,500 00
Saint Peter's Hospital.....	4,000 00
Saint Peter's Dispensary.....	1,500 00
Atlantic Avenue Dispensary.....	2,000 00
St. Mary's Dispensary.....	1,000 00
Brooklyn Diet Dispensary.....	2,000 00
St. Catharine's Dispensary.....	1,500 00
St. Catharine's Hospital.....	4,000 00
Helping Hand Society of Brooklyn.....	1,000 00
Sheltering Arms Nursery of Brooklyn.....	1,000 00
Brooklyn Home for Consumptives.....	4,000 00
Memorial Hospital for Women and Children.....	4,000 00
St. Mary's General Hospital.....	4,000 00
Central Homoeopathic Dispensary.....	1,500 00
Memorial Dispensary.....	1,500 00
Bushwick and East Brooklyn Dispensary.....	1,500 00
Dispensary of the College of Physicians and Surgeons of St. Mary's Female Hospital....	1,500 00
Methodist Episcopal Hospital.....	4,000 00
St. Mary's Female Hospital.....	2,000 00
Lutheran Hospital Association, City of New York.....	5,000 00
Bedford Throat Hospital.....	4,000 00
Bedford Dispensary and Hospital.....	2,000 00
St. Martha's Sanitarium and Dispensary.....	4,000 00
Central Throat Hospital and Polyclinic Dispensary.....	3,000 00
Long Island Throat Hospital and Eye Infirmary (formerly the Long Island Throat and Lung Hospital and People's Dispensary Association).....	3,000 00
Norwegian Lutheran Deaconesses' Home and Hospital.....	4,000 00
Brooklyn Home for Aged Colored People.....	2,500 00
St. Mary's Maternity and Infants' Home.....	3,000 00
Memorial Training School for Nurses.....	2,000 00
Church Charity Foundation of Long Island for its Hospital.....	4,000 00
Home of St. Giles the Cripple.....	2,500 00
Bushwick Hospital.....	4,000 00
Society for the Prevention of Cruelty to Children	4,000 00
Brooklyn Training School and Home for Young Girls.....	2,000 00
Methodist Episcopal Hospital.....	1,500 00
Low Maternity.....	2,500 00
Brooklyn Hospital Dispensary.....	1,500 00
Society for the Aid of Friendless Women and Children.....	2,000 00
Stone Maternity.....	2,000 00
St. Phebe's Mission.....	1,500 00
Orphan Asylum Society of City of Brooklyn....	1,500 00
Industrial Home for the Blind.....	2,500 00
Homoeopathic Hospital Association of Brooklyn.	1,500 00
Brooklyn Industrial School Association and Home for Destitute Children.....	1,500 00
Industrial Home School Association of Brooklyn, Eastern District.....	1,500 00
Maternity of the Long Island College Hospital..	2,500 00
Twenty-sixth Ward Homoeopathic Dispensary....	1,500 00
	\$154,000 00
	\$1,838,517 06

FOR LIBRARY PURPOSES.

Borough of Manhattan—	
For Allowances to the following-named Libraries, for Library Purposes, pursuant to chapter 378, Laws of 1892, as amended by chapter 859, Laws of 1895, viz.:	
The New York Free Circulating Library.....	\$82,000 00
The Aguilar Free Library Society.....	41,500 00
The Webster Free Library.....	3,800 00
The Cathedral Free Circulating Library.....	8,800 00
The Free Library of the University Settlement Society.....	4,000 00
The Washington Heights Free Library.....	3,900 00
The Maimonides Free Library of District No. 1 of the Independent Order Benai Berith.....	9,500 00
The St. Agnes Free Library.....	5,000 00
The Young Women's Christian Association Library.....	5,300 00
The Harlem Library.....	2,400 00
Borough of Brooklyn—	
Union for Christian Work.....	5,000 00
Public Library.....	5,000 00
Franklin Library Association.....	300 00
	\$176,500 00

Which was adopted by the following vote:

Affirmative—The Mayor, Comptroller, Corporation Counsel, President of the Council, and President of the Department of Taxes and Assessments—5.

The Mayor announced the following dates upon which the estimates of departments, boards, courts, etc., for the year 1898 would be considered by the Board of Estimate and Apportionment; that the sessions would commence at 3.30 o'clock P. M. each day named, as follows:

Monday, January 17—The Mayor's Office and Bureau of Licenses, the Municipal Assembly and City Clerk, Borough Officers, Bureau of Municipal Statistics, Department of Finance, the Law Department, Department of Taxes and Assessments, Board of Assessors.

Tuesday, January 18—Police Department and Bureau of Elections, Park Department, Health Department.

Wednesday, January 19, and Thursday, January 20—Board of Public Improvements, Department of Water Supply, Department of Highways, Department of Street Cleaning, Department of Sewers, Department of Public Buildings, Lighting and Supplies, Department of Bridges.

Friday, January 21—The Judiciary, Supervisor of the City Record, the Coroners, Civil Service Board, Commissioners of Accounts, the Sheriffs, the Registers, County Clerks, County Treasurer of Kings County, District Attorneys' offices.

Monday, January 24—Fire Department, Art Commission, Department of Buildings, Department of Public Charities, Department of Correction, miscellaneous items and business not previously disposed of.

The Comptroller moved that the Board do now adjourn, to meet on Monday, January 17, 1898, at 3.30 o'clock P. M.

Which was adopted by the following vote:

Affirmative—The Mayor, Comptroller, Corporation Counsel, President of the Council, and President of the Department of Taxes and Assessments—5.

THOS. L. FEITNER, Secretary.

BOARD OF ESTIMATE AND APPORTIONMENT—CITY OF NEW YORK, MAYOR'S OFFICE, CITY HALL, MONDAY, January 17, 1898, 3.30 o'clock P. M.

The Board met in pursuance of an adjournment.

Present—Robert A. Van Wyck, the Mayor; Bird S. Coler, the Comptroller; John Whalen, the Corporation Counsel; Randolph Guggenheimer, the President of the Council; Thomas L. Feitner, the President of the Department of Taxes and Assessments.

The minutes of the meetings held January 12 and 13, 1898, were read and approved.

On motion, the Board proceeded to the consideration of the Budget for the year 1898.

The estimates of the Mayoralty and Mayor's Marshal were taken up for consideration, as follows:

MAYOR'S OFFICE.	
Mayor.....	\$15,000 00
Secretary.....	5,000 00
Chief Clerk.....	3,000 00

Assistant Chief Clerk.....	\$1,800 00
Confidential Clerk.....	1,800 00
Confidential Clerk.....	1,600 00
Stenographer.....	1,600 00
Confidential Stenographer.....	1,600 00
Messenger.....	1,400 00
Confidential Messenger.....	1,400 00
Contingencies.....	1,800 00
	\$36,000 00

MAYOR'S OFFICE—BUREAU OF LICENSES,
ROOM 1, CITY HALL,
NEW YORK, January 17, 1898.

Hon. ROBERT A. VAN WYCK, Mayor:

SIR—I recommend the following positions and salaries in this Bureau for 1898:

First Marshal.....	\$2,800 00
Chief Clerk.....	2,000 00
One Inspector.....	1,500 00
Five Inspectors, at \$1,200 each.....	6,000 00
One Messenger.....	900 00
	\$13,200 00
Contingencies.....	3,955 00
	\$17,155 00

The office and appropriation as above is sufficient at present, but if branch offices are hereafter established in the different Boroughs other arrangements must be made accordingly, in view of consolidation of the ordinances and extension of jurisdiction under the ordinances enacted January 3, 1898.

Respectfully,
DAVID J. ROCHE, Mayor's Marshal.

Whereupon the Comptroller offered the following:

Resolved, That, pursuant to the provisions of section 10 of the Greater New York Charter, the funds received and to be received by the Chamberlain as in that section provided, be and the same are hereby in part appropriated and apportioned as follows:

THE MAYORALTY.

Salary of the Mayor.....	\$15,000 00
Salaries of Clerks and subordinates and Contingencies.....	21,000 00
	\$36,000 00

BUREAU OF LICENSES—MAYOR'S OFFICE.

Salaries.....	\$13,200 00
Contingencies.....	3,955 00
	\$17,155 00

Which was adopted by the following vote:

Affirmative—The Mayor, Comptroller, Corporation Counsel, President of the Council, and President of the Department of Taxes and Assessments—5.

The Estimate of the Municipal Assembly was taken up for consideration.

The Corporation Counsel moved that it be referred to the Comptroller for examination and report.

Which was adopted by the following vote:

Affirmative—The Mayor, Comptroller, Corporation Counsel, President of the Council, and President of the Department of Taxes and Assessments—5.

The Estimate of the Presidents of the Boroughs was taken up for consideration.

The Corporation Counsel moved that it be referred to the Comptroller for examination and report.

The President of the Council moved to amend by adding, that a copy of the said Estimate be furnished to each member of the Board.

The question being taken upon the amendment to the motion of the Corporation Counsel, it was decided in the negative by the following vote:

Affirmative—The President of the Council and President of the Department of Taxes and Assessments—2.

Negative—The Mayor, Comptroller and Corporation Counsel—3.

The question recurring upon the original motion, it was decided in the affirmative by the following vote:

Affirmative—The Mayor, Comptroller, Corporation Counsel, President of the Council, and President of the Department of Taxes and Assessments—5.

The Estimate of the Bureau of Municipal Statistics was taken up for consideration.

The Corporation Counsel moved that it be referred to the Comptroller for examination and report.

Which was adopted by the following vote:

Affirmative—The Mayor, Comptroller, Corporation Counsel, President of the Council, and President of the Department of Taxes and Assessments—5.

The Comptroller presented the following:

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE,
January 17, 1898.

To the Board of Estimate and Apportionment:

GENTLEMEN—I submit herewith an estimate showing in detail the amount necessary to be appropriated for the purpose of conducting the Department of Finance in all its branches during the year 1898.

	BOROUGH OF MANHATTAN	BOROUGH OF BROOKLYN	BOROUGH OF BRONX	BOROUGH OF QUEENS	BOROUGH OF RICHMOND	TOTAL
General Administration, including Contingencies.....						\$159,924 00
Auditing Bureau.....	\$93,392 00	\$46,550 00	\$16,300 00	\$15,400 00	\$9,900 00	181,542 00
Collection of Assessments and Arrears of Taxes.....	46,450 00	36,100 00	30,650 00	22,200 00	22,200 00	157,600 00
Collection of Taxes.....	46,550 00	39,250 00	21,500 00	17,400 00	18,400 00	143,100 00
City Revenue and Markets.....	65,700 00	17,107 75				82,807 75
City Chamberlain's Office.....	45,450 00					45,450 00
Totals.....	\$297,542 00	\$139,007 75	\$68,450 00	\$55,000 00	\$50,500 00	\$770,423 75

This total of \$770,423.75 compares with similar expenditures incurred during the year 1897 throughout the territory now constituting the City of New York, as follows:

The expense of conducting the Finance Department of the former City of New York during the year 1897 was..... \$335,840 50

The expense of conducting the several departments of the City of Brooklyn, the scope of which is now covered by the Department of Finance was, in the year 1897..... 193,573 00

In the County of Richmond, an exact statement cannot be made, in view of the fee system prevailing in the collection of taxes. The auditor of the Borough of Richmond, however, has informed me that the collection of taxes and assessments alone in the County of Richmond cost, in the year 1897..... 40,000 00

In the Borough of Queens the same system of fees existed. Exact figures are furthermore rendered impossible on account of the division of the County of Queens and the Town of Hempstead. Estimated on the same basis as in the case of Richmond County, the amount would be..... 138,000 00

\$707,413 50

The difference between this amount (\$707,413.50) and the amount of the estimate for the Department of Finance for the year 1898 (\$770,423.75) is \$63,010.25, and is accounted for as follows:

1. The extension of a thorough system of financial administration and especially of audit throughout a territory where hitherto lax and conflicting methods have prevailed.
2. The additional expense of separating the financial administration of the Boroughs of Manhattan and the Bronx, by establishing branch offices of the Bureaus for the Collection of Taxes, of Arrears and of Audit, in the latter borough, as required by sections 151, 155 of the Charter.
3. The devolution upon the Comptroller of the duties of County Treasurer of Richmond County, as provided by section 1587 of the Charter.
4. The much-needed strengthening of the main office in the Borough of Manhattan, to enable the financial affairs of the City to be disposed of with that promptness and efficiency which the public interests demand.

On this point I beg to call attention to the following statement of record made by my predecessor to the last Board of Estimate and Apportionment in regard to the appropriation for the Finance Department:

"Notwithstanding the conservatism with which all Comptrollers, including the undersigned, have treated this item, it must be said that it is becoming impossible for the Finance Department to handle the enormous increase of City business with a proper degree of efficiency upon the basis of an appropriation which remains substantially the same as it was many years ago. It should need no argument to demonstrate that the City's credit and economical administration depend, in great part, upon the efficiency of the Finance Department. Notwithstanding the constant overworking of an office force whose faithfulness and zeal I take pleasure in recognizing, the Finance Department is now unable, by reason of an insufficient number of employees, to dispose of its business with that promptness which the best interests of the City demand."

With this statement I heartily concur.

On entering upon my duties as Comptroller I found that, notwithstanding constant night work on the part of the responsible subordinates of the Department, the condition of its affairs were in many respects far from satisfactory. To cite a few examples, it may be said that the award division, in order to avoid the only alternative of long delays in payment, which would inflict upon the City enormous interest charges, was obliged to leave books unposted for months at a time. Publications of official reports required by law were postponed because the entire clerical force available for that duty were necessarily employed on the records of vouchers. The books of the bureau for the collection of taxes were also left unposted because all the clerks of that bureau were required for the actual collection of taxes, as a result of which persons transferring titles to real estate were delayed in obtaining evidence of the payment of current taxes.

I am confident that the Board of Estimate and Apportionment will concur with me in the statement that this state of affairs should not be permitted to continue, when its remedy depends upon such a comparatively slight increase in the appropriation for the Department of Finance as I have presented.

In order that a better comparison may be made with the figures above set forth showing the amounts expended in the several boroughs for financial administration during the year 1897, I submit the following statement showing the proposed expenditure in 1898 by boroughs, after distributing to each borough its proper percentage of the sum of \$159,924 requested for "General Administration":

Borough of Manhattan.....	\$375,504 96
Borough of the Bronx.....	86,377 48
	\$461,882 44
Borough of Brooklyn.....	175,422 44
Borough of Queens.....	69,393 16
Borough of Richmond.....	63,725 71
	\$770,423 75

For the further information of the Board I submit the following statement, showing the amounts now known to be available from budgets made for the year 1898 by the several municipal or public corporations now consolidated into the City of New York:

From the budget of the former City of New York for the Finance Department.....	\$360,988 21
From the budget of the former City of Brooklyn for—	
Department of Audit.....	\$10,000 00
Department of Arrears.....	20,000 00
Department of Collection.....	25,000 00
Department of Finance.....	47,500 00
Wallabout Market.....	10,000 00
	\$112,500 00
Total.....	\$473,488 21

The foregoing figures show that the Board of Estimate of the City of Brooklyn, in appropriating money for the financial departments of that city in their estimate for 1898, did not comply with the provisions of section 10 of the Charter, which directed that budgets should be made as required by existing law, "as though such municipal and public corporations were not to be consolidated into the City of New York." No appropriation whatever was made for the Brooklyn Department of Treasury, and appropriations were made only to the amount of \$112,500 for the financial departments, the actual expenses of which were \$193,573 for 1897, and for which appropriations of \$167,215 were made for 1896.

The amounts herein requested have been subjected to a most careful scrutiny and represent, in the judgment of the head of the Department of Finance, the most economical appropriation for the purposes of that Department which will secure a thoroughly efficient administration of the City's finances.

Respectfully,
BIRD S. COLER, Comptroller.

And offered the following:

Resolved, That, pursuant to the provisions of section 10 of the Greater New York Charter, the funds received and to be received by the Chamberlain, as in that section provided, be and the same are hereby in part appropriated and apportioned as follows:

DEPARTMENT OF FINANCE.	
Cleaning markets.....	\$45,000 00
Contingencies, Comptroller's office.....	25,000 00
Salaries, Department of Finance—	
Salary of the Comptroller.....	\$10,000 00
Salaries, general administration.....	124,924 00
" Borough of Manhattan.....	212,092 00
" " Brooklyn.....	134,007 75
" " Bronx.....	68,450 00
" " Queens.....	55,000 00
" " Richmond.....	50,500 00
	654,973 75
Salaries, Chamberlain's office—	
Salary of the Chamberlain.....	12,000 00
Salaries, Officers, Clerks, etc.....	32,450 00
	44,450 00
Contingencies, Chamberlain's office.....	1,000 00
	\$770,423 75

Which was adopted by the following vote:

Affirmative—The Mayor, Comptroller, Corporation Counsel, President of the Council, and President of the Department of Taxes and Assessments—5.

The estimate of the Department of Taxes and Assessments was taken up for consideration.

The Corporation Counsel moved that it be referred to the Comptroller for examination and report.

Which was adopted by the following vote:

Affirmative—The Mayor, Comptroller, Corporation Counsel, President of the Council, and President of the Department of Taxes and Assessments—5.

The Estimate of the Board of Assessors was taken up for consideration.

The Corporation Counsel moved that it be referred to the Comptroller for examination and report.

Which was adopted by the following vote:

Affirmative—The Mayor, Comptroller, Corporation Counsel, President of the Council, and President of the Department of Taxes and Assessments—5.

The question was taken upon a motion to adjourn to meet on Tuesday, January 18, 1898, at 3.30 o'clock P. M.

Which was decided in the affirmative by the following vote:

Affirmative—The Mayor, Comptroller, Corporation Counsel, President of the Council, and President of the Department of Taxes and Assessments—5.

THOS. L. FEITNER, Secretary.

BOARD OF ESTIMATE AND APPORTIONMENT—CITY OF NEW YORK,
MAYOR'S OFFICE, CITY HALL,
TUESDAY, January 18, 1898, 3.30 o'clock, P. M.

The Board met in pursuance of an adjournment.

Present—Robert A. Van Wyck, the Mayor; Bird S. Coler, the Comptroller; John Whalen, the Corporation Counsel; Randolph Guggenheimer, the President of the Council; Thomas L. Feitner, the President of the Department of Taxes and Assessments.

The reading of the minutes of the meeting held January 17, 1898, was dispensed with.

On motion, the Board proceeded to the consideration of the Budget for the year 1898.

The Estimate of the Health Department was taken up for consideration.

The Corporation Counsel moved that it be referred to the Comptroller for examination and report.

Which was adopted by the following vote:

Affirmative—The Mayor, Comptroller, Corporation Counsel, President of the Council, and President of the Department of Taxes and Assessments—5.

The Estimate of the Park Department was taken up and considered.

The Corporation Counsel moved that it be referred to the Comptroller for examination and report.

Which was adopted by the following vote:

Affirmative—The Mayor, Comptroller, Corporation Counsel, President of the Council, and President of the Department of Taxes and Assessments—5.

The Corporation Counsel moved that this Board do now adjourn to meet on Wednesday, January 19, 1898, at 2 o'clock P. M.

Which was adopted by the following vote:

Affirmative—The Mayor, Comptroller, Corporation Counsel, President of the Council, and President of the Department of Taxes and Assessments—5.

THOS. L. FEITNER, Secretary.

FINANCE DEPARTMENT.

Abstract of transactions of the Finance Department for the week ending October 23, 1897.

Deposited in the City Treasury.	
To the Credit of the City Treasury.....	\$4,892,649 07
" Sinking Fund.....	114,266 42
Total.....	\$5,006,915 49
Stock Issued.	
Three per cent. Stock.....	\$377,670 99
Warrants Registered for Payment.	
Finance Department—	
Cleaning Markets.....	\$751 56
Contingencies—Comptroller's Office.....	661 52
Salaries—Finance Department.....	1,062 00
	2,475 08
Three per cent. Revenue Bonds of the City of New York.....	1,168,984 98
Interest on City Debt.....	\$15,779 77
Interest on Revenue Bonds of 1897.....	62,111 79
	77,891 56
Interest on the Indebtedness on the Annexed Territory.....	4,750 00
Aqueduct Commission—	
Additional Water Fund.....	112,938 66
For Amount to be Raised by Tax Annually, etc.....	1,713,669 80
Law Department—	
Contingencies—Law Department.....	\$110 84
Prosecuting Delinquents—Law Department.....	26 00
	136 84
Department of Public Works—	
Aqueduct Repairs—Maintenance and Strengthening.....	\$7,563 69
Additional Water Fund, City of New York.....	6,842 40
Armories—Repairs.....	1,801 50
Bridge Over the Harlem River at Third Avenue.....	23,274 27
Bridge Over Harlem Ship Canal.....	80 25
Boring Examinations for Grading and Sewer Contracts.....	84 00
Boulevards, Roads and Avenues, Maintenance of.....	2,131 65
Bronx River Works, Maintenance and Repairs.....	404 50
Department of Public Works—Contingencies.....	300 00
Croton Water Fund.....	3,161 55
Fire-hydrant Fund.....	257 53
Flagging Sidewalks and Fencing Vacant Lots in Front of City	
Property.....	24 00
Free Floating Baths.....	117 62
Lamps, Gas and Electric Lighting.....	2,885 90
Laying Croton Pipes.....	2,956 96
One Hundred and Fifty-fifth Street Viaduct—Maintenance and	
Repairs.....	14 00
Public Buildings—Construction and Repairs.....	1,781 75
Public Buildings—Seventh District Police Court.....	116 00
Removing Obstructions in Streets and Avenues.....	80 50
Repairing and Renewal of Pipes, Stop-cocks, etc.....	3,815 87
Repairs and Renewal of Pavements and Regrading.....	8,964 48
Restoring and Repaving—Special Fund—Department of Public	
Works.....	3,211 12
Repaving—Chapter 475.....	91,605 28
Repaving—Chapter 346.....	970 13
Repaving—Chapter 87.....	22,286 24
Roads, Streets and Avenues Unpaved—Maintenance of and	
Sprinkling.....	885 25
Sewers—Repairing and Cleaning.....	5,020 42
Street Improvements—For Surveying, Monumenting and Num-	
bering Streets.....	74 00
Supplies for and Cleaning Public Offices.....	3,395 75
Salaries—Department of Public Works.....	1,170 00
Street Improvement Fund—June 15, 1886.....	39,397 93
Water-main Fund, No. 2.....	15,502 81
	250,087 35
Department of Public Parks—	
Maintenance and Government of Parks and Places.....	\$11,338 12
Maintenance and Construction of New Parks North of Harlem	
River.....	1,827 15
Harlem River Bridges—Repairs, Improvement and Maintenance	
Surveys, Maps and Plans.....	1,391 47
Aquarium.....	14 79
American Museum of Natural History—Construction of West	
Wing.....	1,388 12
Bronx and Pelham Parkway.....	35,024 25
Bronx and Pelham Parkway, Excavating through Bronx Park..	126 09
Cathedral Parkway.....	168 64
Construction of New Bridge Connecting Pelham Park and City	
Island.....	64 88
Central Park, Improvement of.....	27 97
Construction of Temporary Bridge over Harlem River.....	60 42
Cedar Park, Improvement of.....	972 91
East River Park, Improvement of Extension.....	108 19
Improvement of Small Parks.....	27 69
Pelham Bay Park, Prospect Hill Road.....	53 24
Morningside Park, Improvement and Maintenance of.....	37 90
Public Driveways, Construction of.....	24 04
Paving Pelham Bridge Road.....	73,755 12
Public Park, Twelfth Ward.....	66 98
	400 00

Department of Public Parks—		
Riverside Park and Drive—Grading, Constructing, Drainage, etc.	\$38,227 58	
Riverside Park and Drive—Constructing Walks from Seventy-ninth to One Hundred and Fourth Street	538 24	
St. Mary's Park, Improvement of	96 21	
St. John's Park, Improvement of	1,878 15	
Spuyten Duyvil Parkway	31 33	
Van Cortlandt Park Parade Ground	350 00	
	\$167,999 48	
Department of Street Improvements, Twenty-third and Twenty-fourth Wards—		
Maintenance—Twenty-third and Twenty-fourth Wards	\$977 75	
Sewers and Drains, Twenty-third and Twenty-fourth Wards	525 00	
Preliminary Surveys and Preparation of Plans, etc.	5 97	
Paving Jerome Avenue	105 00	
Lithographing and Printing—Final Maps and Profiles	160 00	
Repaving Roads, Streets and Avenues—Twenty-third and Twenty-fourth Wards	246 00	
Street Improvement Fund, Twenty-third and Twenty-fourth Wards	64,191 23	
Williamsbridge Sewer Fund	17,072 00	
	83,282 95	
Department of Public Charities—		
Department of Public Charities—For Supplies	\$11,096 80	
Department of Public Charities—For Alterations, Additions, Repairs, etc.	541 09	
Department of Public Charities—Transportation of Paupers, etc.	82 55	
Department of Public Charities—Lodging-house for Homeless Men	1 35	
Department of Public Charities—Rent of Gouverneur Hospital Stables	100 00	
Department of Public Charities—Clothing for Insane Patients	71 50	
	11,893 29	
Department of Correction—		
Department of Correction—For Supplies	\$2,430 13	
Department of Correction—For Alterations to Steamboats	11 68	
	2,441 81	
Health Department—		
Health Department—Antitoxine Fund	\$241 50	
Health Department—Gouverneur Slip Hospital Building Fund	24 00	
Health Department—For Contingent Expenses	538 45	
Health Department—For Disinfection	30 50	
Hospital Fund—Supplies, etc.	140 90	
For Burial of Honorably Discharged Soldiers, Sailors and Marines	70 00	
For Bacteriological Laboratory	321 32	
Health Department—Hospital Fund—For Construction of Pipe Trenches, etc.	855 00	
	2,221 67	
Police Department—		
Police Department—Sites and Buildings	\$449 22	
Station-houses—Rents	500 00	
	949 22	
Department of Street Cleaning—		
Cleaning Streets—Department of Street Cleaning—Sweeping	\$21,351 28	
Cleaning Streets—Department of Street Cleaning—Carting	14,854 21	
Cleaning Streets—Department of Street Cleaning—Final Disposition of Material	4,632 86	
Cleaning Streets—Department of Street Cleaning—Rents and Contingencies	2,271 92	
Cleaning Streets—Department of Street Cleaning—Street Incumbrances	10 00	
Cleaning Streets—Department of Street Cleaning—New Stock	1,100 00	
	44,220 27	
Fire Department—		
Fire Department—Apparatus, Supplies, etc.	\$3,166 76	
Fire Department—Salaries	1,643 64	
Fire Department—Fire Department Fund—Sites	358 30	
	5,168 70	
Department of Buildings—		
Department of Buildings—Contingencies and Emergencies	\$569 70	
Department of Buildings—Board of Examiners—Fees	320 00	
	889 70	
The College of the City of New York—		
College of the City of New York	789 70	
The Normal College—		
The Normal College	171 04	
The Board of Education—		
Public Instruction—School-house Fund, No. 2	\$364,324 00	
Board of Education—For Salaries of Teachers in Grammar and Primary Schools	124 24	
Public Instruction—For Salaries of Teachers in Grammar, Primary and High Schools	808 82	
Public Instruction—For Salaries of Janitors in Grammar, Primary and High Schools	339 37	
Public Instruction—Fuel for all the Schools	9,557 39	
Public Instruction—For Gas and other Methods of Lighting	592 90	
Public Instruction—For Supplies, Books, Maps, etc.	13,296 63	
Public Instruction—For Incidental Expenses of the Board of Education	405 40	
Public Instruction—For Incidental Expenses of Ward Schools, etc.	336 67	
Public Instruction—For Buildings Contingent Fund	198 50	
Public Instruction—For Sanitary Work	34 11	
Public Instruction—For Repairs to Buildings	6,738 00	
Public Instruction—For Heating, Ventilating, etc.	4,200 00	
Public Instruction—For Free Lectures to Workingmen and Workingwomen	127 82	
Public Instruction—For Rent of School Premises, etc.	490 00	
	401,573 85	
The Department of Taxes and Assessments—		
Department of Taxes and Assessments—Contingencies	21 67	
The Judiciary—		
Salaries—Judiciary	164 23	
Printing, Stationery and Blank Books—		
City Record—Salaries and Contingencies	\$18 20	
Printing, Stationery and Blank Books	80 50	
	98 70	
Asylums, Reformatories and Charitable Institutions—		
Roman Catholic House of the Good Shepherd	\$3,716 49	
The Shepherd's Fold of the Protestant Episcopal Church of the State of New York	1,250 00	
The Children's Fold of the City of New York	4,137 71	
	9,104 20	
Civil Service of the City of New York—		
Civil Service of the City of New York	23 65	
The Bureau of Elections—		
Election Expenses	537 06	
The Sheriff—		
Furniture and Keep of Horses	\$50 00	
Incidental Expenses, Sheriff's Office	78 97	
	128 97	
The Commissioners of Accounts—		
Commissioners of Accounts	52 60	
Department of Docks—		
Dock Fund	21,442 63	
Board of Excise—		
Excise Taxes	56,304 78	
Miscellaneous—		
Advertising	\$21 60	
Additional Public Park Fund	621 49	

Miscellaneous—		
Consolidated Debt Fund	\$1,356,741 98	
Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards	15,852 95	
Contingencies—District Attorney's Office	412 14	
Croton Water Rent—Refunding Account	132 00	
Examining Board of Plumbers	1 50	
Fees of Witnesses	2,000 00	
Amount Expended per Resolution of Board of Aldermen	1,461 60	
Fund for Street and Park Openings	551,525 48	
Jurors' Fees	2,886 00	
New East River Bridge Fund	104 17	
Refunding Taxes Paid in Error	1,768 00	
Revenue Bonds of 1897	3,650,000 00	
Revenue Bond Fund—Readjustment of Water Pipes, Forty-second Street Reservoir	335 38	
Revenue Bond Fund—Burnside Avenue Archways	62 75	
Revenue Bond Fund—Judgments	4,443 58	
Unclaimed Salaries and Wages	66 61	
	\$5,588,437 23	
	\$9,728,851 67	

Claims Filed.

DATE.	NAME OF CLAIMANT.	AMOUNT.	NATURE OF CLAIM.	ATTORNEY.
1897.				
Oct. 18	James Campbell, assignee	\$17,325 90	93 costs and disbursements for payment for overtime as Hostlers in Street Cleaning Department	A. & C. Steckler.
" 18	James Campbell	186 30	For payment for overtime as Hostler in Street Cleaning Department	"
" 18	Henry Meyers	278 87	For payment for overtime as Driver in Street Cleaning Department	"
" 18	The New York Life Insurance and Trust Company, executors	4,500 00	For return of amount of assessments in matter of opening South street, from Whitehall to Corlears street	T. H. Baldwin.
" 18	Charles W. Collins	2,500 00	For damages for alleged breach of contract by the Mayor, etc., in matter of regulating, grading, etc., One Hundred and Thirty-eighth street	"
" 18	Orson P. Raynor	166 66	For payment of June rent for premises Nos. 2401 to 2405 Third avenue	"
" 19	James E. Kelly, M. D.	125 00	For payment for services as Commissioner of Lunacy in case of Weinberg	J. J. K. O'Kennedy.
" 19	Consolidated Gas Company of New York		For refund of assessments as follows: (For regulating and grading First avenue, between Ninety-second and One Hundred and Ninth streets)	M. F. Neville.
" 19	Mary H. Lester		For regulating and grading the Boulevard, between Fifty-ninth and One Hundred and Fifty-fifth streets	"
" 19	"		For regulating and grading Fifth avenue, between One Hundred and Thirtieth and One Hundred and Thirty-eighth streets	"
" 19	"		For paving Fifth avenue, between One Hundred and Thirtieth street and the Harlem river	"
" 19	"		For regulating and grading One Hundred and Thirty-fifth street, between Eighth avenue and Harlem river	"
" 19	Louisa Hintz		For Boulevard sewer, between One Hundred and Sixth and One Hundred and Fifty-third streets	"
" 19	Harriet P. Brown		For paving One Hundred and Twenty-fifth street, between Manhattan street and Harlem river	"
" 20	Lemuel O. Welles	18 00	For payment of award for Parcel No. 12, in proceedings to open East One Hundred and Forty-third street	L. A. Welles.
" 20	Manhattan Iron Works Company	2,750 00	For refund of amount of assessments paid for Twelfth avenue opening	W. B. Aitken.
" 20	John A. Schappert	92 60	For refund of amount of an assessment for regulating, etc., First avenue, from Ninety-second to One Hundred and Ninth street	Hawke & Flannery.
" 20	Mrs. John Karsch	11 75	For payment of bill for repairing sidewalk damaged by cart of Street Cleaning Department	"
" 21	Mrs. Fred. Stern	65 00	For payment of doctor's bill for attending to injuries of her daughter Effie, caused by cart of Street Cleaning Department	"
" 21	Michael Smith	7,000 00	For payment of award for Plot No. 2, in matter of acquiring land at Audubon avenue, One Hundred and Sixty-eighth and One Hundred and Sixty-ninth streets	A. S. Hamersley, Jr.
" 21	William Anderson	15 00	For payment for landing scow-load of blue-stone and storage	"
" 23	Cornelius Meyers, assignee	36 17	For refund of portion of excise license fees under chapter 112, Laws of 1896	J. H. Stoutenburgh.
" 23	William G. Hamilton et al.	16,686 00	For refund of an award for Parcels Nos. 5, 6 and 7, 23, 24, 45 and 49, in matter of acquiring land at Ninety-third street and Amsterdam avenue for school purposes	J. A. Deering.

Suits, Orders of Court, Judgments, etc.

COURT.	NAME OF PLAINTIFF.	AMOUNT.	NATURE OF ACTION.	ATTORNEY.
Supreme City	John A. Murphy	\$99 70	Notice of entry of judgment	S. Levi.
"	Patrick Hunt	247 25	Summons and complaint. For payment of damages caused by alleged carelessness of employees of Health Department	Dillon & Barrett.
Supreme	Edward G. Kidder	53 20	Transcripts of judgments, as follows:	J. B. Sheehan.
"	John A. Murphy	99 70	"	S. Levi.
"	Selena McBrien	1,503 00	"	E. H. Hawke, Jr.
"	William McMillan	49 46	"	P. L. Klock.
"	Christian Nielsen	32 24	"	L. E. Salmon.
"	Sam. Croner	36 75	"	"
"	Max Rosenheim	40 33	"	O. Robillard.
"	Dominic Gausa	30 47	"	"
"	Felix Miserochi	36 50	"	Camp & McCormick.
"	Henry Valentine	150 00	"	J. H. Rogan.
"	Wildman		"	P. P. Coffin.
"	Daniel Hanly	129 01	"	Truax & Crandall.
"	John B. Skennion	265 00	"	T. D. Adams.
"	Chauncey S. Truax	581 00	"	J. D. Hart.
"	J. Monroe Lieberman	105 71	"	C. S. Foote.
"	Tom Hibbert	29 13	"	Goldfogle, Cohn & Lind.
"	The Barney Dumping-boat Company	912 41	"	"
"	Marcus Markiewicz	266 24	"	"
"	Patrick J. McNulty, assignee	1,308 70	Summons and complaint. For payment for services of assignees for overtime as Hostlers in the Street Cleaning Department	W. J. Walsh.
"	The People ex rel. Henry C. Henderson	6,025 00	Copy of affidavit and order to show cause on October 22 why a peremptory writ of mandamus should not issue directing payment to relator	V. J. Dowling.
Gen. Sess.	In re The People vs. Jane Berth...	1,000 00	Certified copy of order directing refund of forfeited recognizance to Gustav Hellrung	J. W. McLoughlin.
Supreme	Thomas D. Adams	150 00	Summons and complaint. For payment for services as Commissioner to inquire into the lunacy of Abraham Mannes	B. B. Gattell.
"	Clara A. True	48 25	Summons and complaint. For payment for services as Stenographer to the Commissioners appointed to inquire into the sanity of Abraham Mannes	Thomas D. Adams.
"	John Welch	150 00	Summons and complaint. For payment for services as Commissioner to inquire into the sanity of Abraham Mannes	T. D. Adams.
"	Thomas W. Osborne	535 55	Summons and complaint. For payment for services in transcribing stenographic notes of cases of convicted felons in Court of General Sessions for Clerk of said Court, and for District Attorney	H. W. Unger.

COURT.	NAME OF PLAINTIFF.	AMOUNT.	NATURE OF ACTION.	ATTORNEY.	COURT.	NAME OF PLAINTIFF.	AMOUNT.	NATURE OF ACTION.	ATTORNEY.
Supreme..	In matter of opening East One Hundred and Eighty seventh street, from New York and Harlem Railroad to Marion avenue	\$1,440 84	Certified copies of orders confirming report and taxing cost of Commissioners	F. M. Scott, Corporation Counsel.	Supreme..	William H. Irwin	\$2,583 02	Summons and complaint. For refund of amount of an assessment paid for Boulevard regulating, grading, etc.....	
" ..	In matter of opening Clinton avenue, from Boston road to Crotona Park	175 74	Certified copy of order directing payment to Henry Jones for Parcel No. 6 in said matter.....	J. J. G'Grady.	" ..	In matter of land taken in Seventy-sixth street, between Second and Third avenues, for school site	1,185 56	Certified copies of report and order confirming report and taxing costs of Commissioners in said matter	F. M. Scott, Corporation Counsel.
" ..	In matter of opening Potter place, from Jerome avenue to Moshulu Parkway .....	.....	Notice of motion on December 6 to confirm report of Commissioners in said matter	F. M. Scott, Corporation Counsel.	" ..	Peter P. McLoughlin.	228 00	Summons and complaint. For payment for services for transcribing stenographic notes taken in cases in Court of General Sessions for the District Attorney.	H. W. Unger.
" ..	In matter of opening Cheever place, from Mott avenue to Gerard avenue	1,127 32	Certified copies of orders confirming report and taxing costs and additional costs of Commissioners in said matter..	F. M. Scott, Corporation Counsel.	" ..	In matter of opening Robbins avenue, from Kelly street to St. Mark's Park .....	.....	Affidavit and certified copy of order awarding report of Commissioners by making award for Damage No. 18 payable to Sophia Bolte instead of Sophia Boeue.....	J. B. Shope.
" ..	In matter of opening Holly street from Mount Vernon avenue to the northern boundary of the City of New York.....	1,050 57	Certified copies of orders confirming report and taxing costs of the Commissioners in said matter	F. M. Scott, Corporation Counsel.	" ..	Clarence S. Elebosh..	150 00	Summons and complaint. For payment for services as Commissioner to inquire into the lunacy of Abraham Nannes	T. D. Adams.
" ..	In matter of acquiring title to land in Seventy-sixth street, between Second and Third avenues, for school site .....	.....	Certified copies of orders confirming report and taxing costs of Commissioners in said matter.....	F. M. Scott, Corporation Counsel.	Gen. Sess.	In re The People vs. Austin Stewart ..	200 00	Certified copy of order directing payment to M. Jesse Henry for legal services in said matter	M. J. Henry.
" ..	John Haven	5,600 00	Summons and complaint. For return of amount paid for an assessment for regulating, grading, etc., Dyckman street, from the Hudson river to Exterior street. Summons and complaint. For refund of assessments for Boulevard sewers and for Boulevard regulating, grading, etc.....	J. A. Deering.	Supreme..	Cecilia G. Smith	533 33	Summons and complaint. For payment of interest on amount of award for land taken in Catharine street for school site	Rider & Smith.
" ..	George William Wallace, executor.....	.....		M. F. Neville.	" ..	In matter of opening East One Hundred and Fifty-eighth street, from Morris avenue to Railroad avenue, West ..	.....	Certified copies of orders confirming report and taxing costs of Commissioners in said matter.....	F. M. Scott, Corporation Counsel.
" ..					" ..	In matter of opening Hyatt street, from Mount Vernon avenue to northern boundary of the Twenty-fourth Ward.	.....	Certified copies of orders confirming report and taxing costs of Commissioners in said matter.....	F. M. Scott, Corporation Counsel.

CONTRACTS REGISTERED FOR THE WEEK ENDING OCTOBER 23, 1897.

No.	DATE OF CONTRACT.	DEPARTMENT.	NAMES OF CONTRACTORS.	NAMES OF SURETIES.	AMOUNT OF BOND.	DESCRIPTION OF WORK.	COST.
17114	Oct. 13, 1897	Fire	Wynn Brothers.....	Michael F. Wynn..... Joseph A. Kinney.....	\$1,200 00	For furnishing and delivering 800 tons of pea coal.....Total	\$2,264 00
17115	" 15, "	Board of Education.....	James J. Loonie.....	William Stacom..... John A. McCarthy.....	28,000 00	For the erection of a school building on the easterly side of Andrews avenue and the northerly side of Burnside avenue at their intersection ...Total	81,500 00
17116	" 15, "	"	P. J. Brennan.....	National Surety Company.. The City Trust, Safe Deposit and Surety Company of Philadelphia....	.....	For erecting a new school building on the south side of Eighty-ninth street, 203 feet east of Amsterdam avenue.....Total	233,000 00
17117	" 13, "	Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards.....	P. F. Brennan.....	The City Trust, Safe Deposit and Surety Company of Philadelphia.... The American Bonding and Trust Company of Baltimore City	11,500 00	Sewer and appurtenances in East One Hundred and Seventy-sixth street, from West Farms road to Boston road.....Estimate	14,960 00
17118	" 13, "	Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards.....	George Clark.....	The City Trust, Safe Deposit and Surety Company of Philadelphia.... The American Bonding and Trust Company of Baltimore City	5,000 00	For regulating, grading, setting curb-stones, flagging the sidewalks, laying crosswalks and placing fences in Crotona Park, South, from Fulton to Prospect avenue.....Estimate	8,125 75
17119	" 8, "	Public Works.....	Leonard Foley & Co.....	American Surety Company of New York..... Fidelity and Deposit Company of Maryland.....	100,000 00	For the construction of a bridge over the Harlem river, between One Hundred and Twenty-fifth street and First avenue and One Hundred and Thirty-fourth street and Willis avenue.....Estimate	1,036,191 92
17120	" 13, "	Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards.....	William G. Leeson.....	Fidelity and Deposit Company of Maryland..... American Surety Company of New York.....	24,000 00	Sewer and appurtenances in Webster avenue, from the southerly side of Moshulu parkway, South, to the summit north of East Two Hundred and Fifth street, and in Parkside place, from East Two Hundred and Fifth street to East Two Hundred and Seventy-seventh street (Eclipse street), and in East Two Hundred and Seventy-seventh street (Eclipse street), from Parkside avenue to Norwood avenue	39,726 30
17121	" 12, "	Docks.....	Steers & Bensele.....	Thornton N. Motley..... Antonio Rasines.....	4,500 00	For preparing for and building a new wooden pier, with appurtenances, at the foot of East One Hundred and Twelfth street, Harlem river..Total	9,289 00
17122	" 14, "	Fire	Thomas B. Leahy.....	The City Trust, Safe Deposit and Surety Company of Philadelphia.... The American Bonding and Trust Company of Baltimore City	1,700 00	For mason, stone and iron work, carpentry, painting, plumbing, etc., required at quarters of Engine No. 30, No. 253 Spring street, City.Total	3,393 00
17123	" 19, "	Board of Education.....	H. Probst.....	National Surety Company.. The City Trust, Safe Deposit and Surety Company of Philadelphia....	.....	For erecting a new school building on Fordham avenue, City Island..Total	53,906 00
17124	" 12, "	Police.....	Thomas M. Farley.....	John B. Taylor	1,000 00	For furnishing all the labor and furnishing and erecting all the materials necessary for the furnishing and equipment of the new Ninth Precinct Police Station-house, prison and stable, situated at Nos. 133, 135 and 137 Charles street, City of New York	2,224 84
17125	" 18, "	Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards.....	Joseph J. Haidunen.....	A. B. Marshall..... Thomas Guilfoyle.....	2,700 00	Sewer and appurtenances in Rogers place, between Westchester avenue and East One Hundred and Sixty-fifth street.....Estimate	5,300 00
17126	Sept. 29, "	Public Works	Stone & Thurston.....	The City Trust, Safe Deposit and Surety Company of Philadelphia.... National Surety Company..	3,000 00	For regulating and paving, with asphalt-block pavement, on concrete foundation, One Hundred and Seventy-ninth street, from Kingsbridge road to Amsterdam avenue.....Estimate	14,628 10

Opening of Proposals.

The Comptroller, by representative, attended the opening of bids at the following Departments, namely:

- October 18. For erecting the new Museum Building Power-house, etc., in the Botanical Gardens in Bronx Park.
October 18. For alterations and improvements to the rifle range of the Twenty-second Regiment Armory.
October 18. For general repairs to the Steamer "Minnahanonck," for Department of Correction.
October 20. For erecting building on north side of Grand avenue for the Fire Department.
October 21. For erecting the new Public Bath-house on north side of Rivington street, near Goerck street, and for furnishing, delivering and laying water-mains in Fordham road, etc.

Approval of Sureties.

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

- October 19. For constructing sewers in East One Hundred and Eighty-first street, and in Tiffany street.
W. R. Skillman, Suburban street and Valentine avenue. Principal.
Louis E. De La Vergne, One Hundred and Thirty-eighth street } Sureties.
John G. Van Horne, No. 53 West Sixty-ninth street,
October 19. For regulating and paving with asphalt, two strips in Desbrosses street and two strips in Eleventh avenue.
Sicilian Asphalt-Paving Co., Times Building, Principal.
American Surety Company of New York, No. 100 Broadway, } Sureties.
Fidelity and Deposit Company of Maryland, No. 35 Wall street,

October 19. For regulating and grading Terrace View avenue, South, and Wicker place, Jansen, Kingsbridge and Terrace View avenues.

W. J. Rodgers, No. 536 West One Hundred and Fifty-second street, Principal.
American Surety Company of New York, No. 100 Broadway, } Sureties.
Fidelity and Deposit Company of Maryland, No. 35 Wall street,

October 20. For alterations to one hundred fire-alarm boxes.
Frederick Pearce, No. 206 West One Hundred and Twenty-second street, Principal.
John L. Howe, No. 94 Fulton street, } Sureties.
Felix Campbell, No. 79 John street,

October 21. For furnishing forage for Street Cleaning Department.
Thomas Lenane, No. 307 West street, Principal.
American Surety Company of New York, No. 100 Broadway, } Sureties.
The City Trust, Safe Deposit and Surety Company of Philadelphia, No. 160 Broadway.

October 22. For regulating and paving with granite blocks East One Hundred and Seventy-third street.
D. W. Moran, No. 563 Buckhout street, Principal.
Fidelity and Deposit Company of New York, No. 35 Wall street, } Sureties.
John W. Worten, No. 35 Wall street,

October 22. For alterations and improvements to Twenty-second Regiment Rifle Range.
W. G. Triest, New Brighton, Staten Island, Principal.
American Bonding and Trust Company of Baltimore City, No. 220 Broadway, } Sureties.
The City Trust, Safe Deposit and Surety Company of Philadelphia, No. 160 Broadway,

- October 22. For regulating and paving with asphalt One Hundred and Thirty-seventh street. California Asphalt Company, No. 57 East Fifty-ninth street, Principal. National Surety Company, No. 346 Broadway, { Sureties. Stewart Browne, No. 346 Broadway, }
- October 22. For regulating and paving with asphalt Eighth avenue and Broadway. Barber Asphalt Paving Company, No. 11 Broadway, Principal. American Surety Company of New York, No. 100 Broadway, { Sureties. Fidelity and Deposit Company of Maryland, No. 35 Wall street, }
- October 22. For regulating and paving with asphalt Eighty-first street and Eighth avenue. Asphalt Construction Company, No. 207 Broadway, Principal. American Surety Company of New York, No. 100 Broadway, { Sureties. The City Trust, Safe Deposit and Surety Company of Philadelphia, No. 160 Broadway, }
- October 22. For regulating and paving with asphalt Eighteenth street and Broadway. Sicilian Asphalt Paving Company, Times Building, Principal. American Surety Company of New York, No. 100 Broadway, { Sureties. Fidelity and Trust Company of Maryland, No. 35 Wall street, }
- October 22. For making a topographical survey and map of a portion of Bronx Park. Stone & Thurston, No. 220 Broadway, Principal. American Bonding and Trust Company of Baltimore City, No. 220 Broadway, { Sureties. The City Trust, Safe Deposit and Surety Company of Philadelphia, No. 160 Broadway, }
- October 18. William J. Lyon, Deputy Comptroller, to act as Comptroller on Monday, October 18, and on Tuesday, October 19, after 12 o'clock noon.
- October 20. William J. Lyon, Deputy Comptroller, to act as Comptroller on Wednesday, October 20, after 12 o'clock noon.
- October 21. William J. Lyon, Deputy Comptroller, to act as Comptroller on Thursday, October 21, after 12 o'clock noon.
- October 22. William J. Lyon, Deputy Comptroller, to act as Comptroller on Friday, October 22, after 12 o'clock noon.

Certificate of the Commissioners of Taxes and Assessments Reducing Tax on Personal Property for 1897.

NAME.	ADDRESS.	ASSESSED VALUATION.	CORRECTED VALUATION.	TAX REMITTED.
Isaac Hirsch.....	114 Greene street.....	\$10,000 00	\$1,000 00	\$189 00

WILLIAM J. LYON, Deputy Comptroller.

MUNICIPAL CIVIL SERVICE COMMISSION.

MUNICIPAL CIVIL SERVICE COMMISSION OF THE CITY OF NEW YORK,
NEW CRIMINAL COURT BUILDING,
CENTRE, ELM, FRANKLIN AND WHITE STREETS,
NEW YORK, January 27, 1898.

WILLIAM A. BUTLER, Esq., Supervisor, City Record:

DEAR SIR—In accordance with the requirements of section 284 of the Charter, I herewith submit to you, for publication in the CITY RECORD of January 29, a list of the applications received to date for appointment to the position of Patrolman.

Respectfully,
LEE PHILLIPS, Secretary.

Applications for Patrolmen Received at Main Office.

NAME.	ADDRESS.	OCCUPATION.
Andrew Ommundson ..	153 East One Hundred and Twenty-first street, Manhattan Borough.....	Railroad guard.
Edward Feiner	79 Seventh street, Manhattan Borough.....	Agent.
Jesse E. Yelter.....	63 Nostrand avenue, Brooklyn Borough.....	Collector.
Andrew W. Mylander.....	100 West Ninety-ninth street, Manhattan Borough.....	Painter.
Frederick J. King.....	958 Eighth avenue, Manhattan Borough.....	Usher.
James W. Golden.....	31 Dominick street, Manhattan Borough.....	Car conductor.
Thomas J. Curran.....	152 West Sixty-third street, Manhattan Borough.....	Bricklayer.
Michael Tischbein.....	339 East Forty-sixth street, Manhattan Borough.....	Porter.
Abraham Frühman.....	43 Clinton street, Manhattan Borough.....	Salesman.
Frank Müller.....	134 East Third street, Manhattan Borough.....	Wood carver.
David Hawkins.....	Elmhurst, Queens Borough.....	Collector.
William J. Rahders.....	1396 Third avenue, Manhattan Borough.....	Gripman.
James P. Boyle.....	624 West One Hundred and Forty-third street, Manhattan Borough.....	Bricklayer.
Archie Wilkinson.....	325 West Twelfth street, Manhattan Borough.....	Ice man.
John Effinger.....	641 East Eleventh street, Manhattan Borough.....	Driver.
Jacob H. Bohn.....	478 West One Hundred and Fifty-ninth street, Manhattan Borough.....	Carpenter.
Nathan Aul.....	158 East One Hundred and Third street, Manhattan Borough.....	Car conductor.
Timothy J. Sullivan.....	813 Greenwich street, Manhattan Borough.....	Milkman.
Thomas S. Hughes.....	111 West One Hundred and Twenty-fifth street, Manhattan Borough.....	Florist.
William J. Martin.....	189 Madison street, Manhattan Borough.....	Plumber.
Ike Silver.....	74 Johnson avenue, Brooklyn Borough.....	Elevatorman.
John Joseph Ganley, Jr.....	42 Amsterdam avenue, Manhattan Borough.....	Timekeeper.
James J. Rooney.....	997 Pleasant avenue, Manhattan Borough.....	Stone cutter.
William J. Murray.....	109 East Eighty-fifth street, Manhattan Borough.....	Hotel clerk.
Thomas F. Hart.....	784 Courtlandt avenue, Bronx Borough.....	Telegraph operator.
Joseph James Madden.....	35 Division street, Manhattan Borough.....	Salesman.
Frank King, Jr.....	61 Rivington street, Manhattan Borough.....	Clothing cutter.
Louis A. Ray.....	2236 Morris avenue, Bronx Borough.....	Blacksmith.
John Costin.....	Ward's Island, Manhattan Borough.....	Attendant.
Joseph H. Veitch.....	563 Macon street, Brooklyn Borough.....	Ball player.
Joseph Hock.....	East One Hundred and Fifty-sixth street and Hewitt place, Bronx Borough.....	Lineman.
Frank A. Jaeger.....	525 East Eighty-eighth street, Manhattan Borough.....	Coachman.
Milton Hall.....	43 Christopher street, Manhattan Borough.....	Driver.
William Biesterfeld.....	669 Ninth avenue, Manhattan Borough.....	"
William Henry Lohmann.....	167 Monroe street, Manhattan Borough.....	Clerk.
Hugo Goeben.....	409 East Fourteenth street, Manhattan Borough.....	"
Fredrick Albin Wells.....	114 East Fifty-third street, Manhattan Borough.....	Floorman.
Charles H. Bartels, Jr.....	246 Eighth avenue, Manhattan Borough.....	Cutter.
James Smith.....	152 East Twentieth street, Manhattan Borough.....	Supt. for W. H. Jackson.

NAME.	ADDRESS.	OCCUPATION.
Louis M. Schauberg.....	414 West Fiftieth street, Manhattan Borough.....	Porter.
Ervin D. Coats.....	362 West Fifty-third street, Manhattan Borough.....	Car conductor.
Isaac Butzel.....	139 Avenue C, Manhattan Borough.....	None.
Frank J. Lynch.....	23 Amsterdam avenue, Manhattan Borough.....	Roofer.
John Marron.....	Nelson avenue and High Bridge, Bronx Borough.....	Florist.
John F. McLaughlin.....	98 Lawrence street, Manhattan Borough.....	Clerk.
William Hanofee.....	75 Madison street, Manhattan Borough.....	Undertaker's assistant.
John J. Hoffman.....	Westchester, Bronx Borough.....	Bicycle mechanic.
Patrick N. Walsh.....	1932 Third avenue, Manhattan Borough.....	Porter.
Frederick F. Dietrich.....	34 Gansevoort street, Manhattan Borough.....	Driver.
John Clausen.....	530 Sixth street, Manhattan Borough.....	Merchandise.
William Sturm.....	27 Avenue C, Manhattan Borough.....	Machinist.
John Kraus.....	94 Stagg street, Brooklyn Borough.....	Clerk.
Charles C. Siegenger.....	324 East Ninety-fourth street, Manhattan Borough.....	Undertaker.
Henry B. Lohmann.....	284 Avenue B, Manhattan Borough.....	Butcher.
Henry F. Geils.....	1003 Forest avenue, Bronx Borough.....	Nightman.
Harry J. Millwood.....	1076 Third avenue, Brooklyn Borough.....	Collector.
Peter F. Kelly.....	423 Tenth avenue, Manhattan Borough.....	Coal dealer.
Francis J. Hessels.....	306 West One Hundred and Fifty-fourth street, Manhattan Borough.....	Carpenter.
David P. Gernershausen.....	242 Clinton street, Manhattan Borough.....	Clerk.
Frank J. Hein.....	558 East One Hundred and Fifty-first street, Manhattan Borough.....	Butcher.
Timothy McCarthy.....	310 West Sixteenth street, Manhattan Borough.....	Laborer.
Nicholas J. Hore.....	411 Hudson street, Manhattan Borough.....	Grocer's clerk.
Christopher Jos. McEvoy.....	1065 Park avenue, Bronx Borough.....	Butcher's clerk.
John Joseph Moran.....	588 Grand street, Manhattan Borough.....	Car conductor.
Henry J. Rexford.....	169 East Seventy-seventh street, Manhattan Borough.....	Milkman.
Henry Berbenich.....	2643 Eighth avenue, Manhattan Borough.....	Driver.
Robert J. Lynch.....	77 Roosevelt street, Manhattan Borough.....	"
Herman Louis Ringelman.....	60 Avenue A, Manhattan Borough.....	Machinist.
Michael O'Connor.....	59 Downing street, Manhattan Borough.....	Clerk.
William J. Tierney.....	Morris avenue and One Hundred and Eighty-third street, Bronx Borough.....	Tinsmith.
Frank Joseph Redican.....	39 Vandewater street, Manhattan Borough.....	Clerk.
Andrew Gelderman.....	1333 Gates avenue, Brooklyn Borough.....	Car conductor.
Joseph Knittel.....	424 East Fifteenth street, Manhattan Borough.....	Lithographer.
Thomas McGorry.....	221 East Thirty-fifth street, Manhattan Borough.....	Salesman.
Rudolph Unger.....	165 West One Hundred and Thirty-third street, Manhattan Borough.....	Keeper, Correction Department.
Henry H. Schilling.....	993 East One Hundred and Sixty-ninth street, Bronx Borough.....	Compositor.
Thomas Galvin.....	257 West Fourteenth street, Manhattan Borough.....	Post office clerk.
Jacob Cohen.....	22 Norfolk street, Manhattan Borough.....	Cutter.
Joseph Brady.....	526 Hudson street, Manhattan Borough.....	Porter.
Charles D'Epagnier.....	Throgg's Neck, Bronx Borough.....	Gardener.
Arthur E. Cavanagh.....	304 East Thirty-ninth street, Manhattan Borough.....	Clerk.
John Gregorius.....	30 Jackson street, Manhattan Borough.....	Clerk.
Oscar A. Bauss.....	159 East One Hundred and Third street, Manhattan Borough.....	"
Joseph Murray.....	164 East Eighty-fifth street, Manhattan Borough.....	Laborer.
Clarence J. Tackley.....	1347 Third avenue, Manhattan Borough.....	Car conductor.
Leonard L. Schworm.....	207 South First street, Brooklyn Borough.....	Florist.
James W. Steele.....	200 East One Hundred and Twenty-first street, Manhattan Borough.....	Driver.
Peter Sauerbrey, Jr.....	204 East Forty-eighth street, Manhattan Borough.....	Paperhanger.
Andrew V. McDonald.....	4 Hamilton street, Manhattan Borough.....	Clerk.
John C. Hackett.....	463 Eleventh avenue, Manhattan Borough.....	Driver.
Michael O'Rourke.....	119 Bank street, Manhattan Borough.....	Motorman.
Francis Xavier Egan.....	1335 Second avenue, Manhattan Borough.....	Gripman.
John Gross.....	136 North Sixth street, Brooklyn Borough.....	Driver.
Robert S. Helfesty, Jr.....	111 West One Hundred and Fifth street, Manhattan Borough.....	Collector.
John A. Reilly.....	300 West One Hundred and Thirty-third street, Manhattan Borough.....	Clerk.
James Curry, Jr.....	1722 Webster avenue, Bronx Borough.....	Lawyer.
Max F. Barto.....	315 West Twenty-sixth street, Manhattan Borough.....	Steward.
William Kaiser.....	16 Chrystie street, Manhattan Borough.....	Printer.
James O. Anderson.....	302 East Sixty-sixth street, Manhattan Borough.....	Gripman.
William August Kirk.....	174 East Seventy-first street, Manhattan Borough.....	Machinist.
Henry A. Carsten.....	57 Pike street, Manhattan Borough.....	Clerk.
Henry August Steiner.....	66 Varick street, Manhattan Borough.....	Driver.
Charles A. Boyle.....	230 West Sixteenth street, Manhattan Borough.....	Armature winder.
Thomas A. Burke.....	426 East Fifty-eighth street, Manhattan Borough.....	Hallman.
Michael J. Horkan.....	327 West Twelfth street, Manhattan Borough.....	Engineer.
Henry Wollman.....	167 East One Hundred and Fourteenth street, Manhattan Borough.....	Salesman.
Robert N. Culbert.....	341 East Forty-second street, Manhattan Borough.....	Brassmoulder.
James Francis Clancy.....	Laurel Hill, Queens Borough.....	Driver.
William J. Gilkinson.....	453 West Nineteenth street, Manhattan Borough.....	Milk dealer.
Frederick E. Ruggles.....	331 East Eighty-eighth street, Manhattan Borough.....	Ship joiner.
Thomas P. Wallace.....	1648 Second avenue, Manhattan Borough.....	Gas-fitter.
Matthew Duffley.....	232 East One Hundredth street, Manhattan Borough.....	Waiter.
William J. Collins.....	691 Tenth avenue, Manhattan Borough.....	Trunk maker.
William E. Kelly.....	Kingsbridge street and Albany avenue, Bronx Borough.....	Boat builder.
John Conlon.....	262 West Fifty-second street, Manhattan Borough.....	Stableman.
Michael J. Donohue.....	342 East Eighteenth street, Manhattan Borough.....	Clerk.
Solomon R. Rains.....	75 East One Hundred and Ninth street, Manhattan Borough.....	Glasscutter.
George M. Eckert.....	134 Frost street, Brooklyn Borough.....	Trimmer.
Henry Lampe.....	1355 Second avenue, Manhattan Borough.....	Clerk.
William Scheu.....	1074 First avenue, Manhattan Borough.....	Barber.

NAME.	ADDRESS.	OCCUPATION.	NAME.	ADDRESS.	OCCUPATION.
Edward C. Schoell.....	415 Second avenue, Manhattan Borough.....	Clerk.	Eugene J. McCaffery.....	2429 Eighth avenue, Manhattan Borough.....	Locomotive fireman.
James J. Gegan.....	432 West Twenty-fifth street, Manhattan Borough.....	Stenographer.	Ernest Henry Matthies.....	449 Berry street, Brooklyn Borough.....	Driver.
William Donovan.....	128 West Fiftieth street, Manhattan Borough.....	Laborer.	Louis Hammer.....	1043 East One Hundred and Fifty-sixth street, Man- hattan Borough.....	Upholsterer.
Edward Jas. Shaughnessy.....	119 Harrison street, Brooklyn Borough.....	Cigar maker.	Lawrence Meyers.....	64 Downing street, Manhattan Borough.....	Driver.
Henry M. McCullough.....	124 East Fifty-first street, Manhattan Borough.....	Engineer.	Nicholas J. Eberhard.....	237 Sixth street, Brooklyn Borough.....	Clerk.
Herman A. Bente.....	65 East One Hundred and Forty-seventh street, Bronx Borough.....	Clerk.	Emanuel Schaitberger.....	160 Attorney street, Manhattan Borough.....	Car conductor.
Edward W. Cooke.....	25 West Sixty-fourth street, Manhattan Borough.....	Salesman.	Martin Kennedy.....	106 West One Hundred and First street, Manhattan Borough.....	Laborer.
A'anzo Lum.....	36 Horatio street, Manhattan Borough.....	None.	Thomas Murray.....	433 East Fifty-sixth street, Manhattan Borough.....	Fireman.
Frank Fritz.....	419 East Eighty-sixth street, Manhattan Borough.....	Insurance.	Frank George.....	578 Broome street, Manhattan Borough.....	Porter.
Robert E. Nichols.....	78 Greenpoint street, Brooklyn Borough.....	Deck-hand.	Friedrich Beyerle.....	206 East Thirty-second street, Manhattan Borough.....	Butcher.
James Walsh.....	313 East Eighty-first street, Manhattan Borough.....	Plasterer.	James Kenneally.....	152 East Twentieth street, Manhattan Borough.....	Coachman.
John Joseph Ryan.....	533 West Fifty-first street, Manhattan Borough.....	Painter.	Samuel L. Nash.....	448 East Eighty-fourth street, Manhattan Borough.....	Laborer.
Charles Clarke.....	1804 Third avenue, Manhattan Borough.....	Butcher.	John Taggart.....	2396 Third avenue, Manhattan Borough.....	Car conductor.
Alexander Finley.....	107 Leroy street, Manhattan Borough.....	Clerk.	Thomas Lowery.....	431 West Twenty-fourth street, Manhattan Borough.....	Truckman.
Edward Joseph Mullins.....	257 Monroe street, Manhattan Borough.....	Telegraph lineman.	Harry Gerienbach.....	171 East Eighty-third street, Manhattan Borough.....	Last-maker.
James Patrick Fagan.....	208 East Forty-first street, Manhattan Borough.....	Candy agent.	Christopher Richardson.....	642 Tenth avenue, Manhattan Borough.....	Bookbinder.
William P. Wilson.....	153 East One Hundred and Fifteenth street, Manhattan Borough.....	Driver.	Konrad Karlsen.....	2696 Eighth avenue, Manhattan Borough.....	Parquet-floor layer.
Alexander J. Rothmann.....	109 Jamaica avenue, Queens Borough.....	Salesman.	Thomas Shaughnessy.....	300 West Fifty-first street, Manhattan Borough.....	Pastry cook.
Thomas Nolan.....	1553 Lexington avenue, Manhattan Borough.....	Driver.	Herman Hugo Escher.....	160 East Eighty-eighth street, Manhattan Borough.....	Painter.
Charles John Geiger.....	81 Perry street, Manhattan Borough.....	Packer.	Albert Gunter.....	891 East One Hundred and Sixty-fifth street, Bronx Borough.....	"
Irvin Fredenburgh.....	282 West One Hundred and Thirty-second street, Manhattan Borough.....	Driver.	Cornelius J. Sheehan.....	335 East Sixty-fourth street, Manhattan Borough.....	Foreman.
Florence J. Sullivan.....	813 Greenwich street, Manhattan Borough.....	"	Patrick J. McGovern.....	449 West Twenty-eighth street, Manhattan Borough.....	Sugar weigher.
James Henry Shaw.....	345 West Sixteenth street, Manhattan Borough.....	"	Charles A. Probst.....	503 Greenwich street, Manhattan Borough.....	Barber.
Thomas Edward Henry.....	115 West Forty-ninth street, Manhattan Borough.....	Salesman.	John J. Herrick.....	710 East One Hundred and Forty-fourth street, Bronx Borough.....	Motorman.
Leopold Boehm, Jr.....	3492 Third avenue, Bronx Borough.....	Clerk.	Adolph Hertsch.....	Becker avenue, Wakefield, Bronx Borough.....	Pianomaker.
John J. Curry.....	9 East One Hundred and Eighth street, Manhattan Borough.....	Horse dealer.	William Steigerwalt.....	32 King street, Manhattan Borough.....	Boxmaker.
Joseph Petrik, Jr.....	348 East Seventy-sixth street, Manhattan Borough.....	Cigar maker.	Charles William Haussherr.....	315 East Twenty-first street, Manhattan Borough.....	Car conductor.
John Elliott.....	64 East One Hundred and Fourth street, Manhattan Borough.....	Core maker.	Edward Cunningham.....	277 West Twelfth street, Manhattan Borough.....	Steamfitter.
Fred. B. Jones.....	151 Cornelia street, Brooklyn Borough.....	Driver.	Henry Kammer.....	320 West Forty-fourth street, Manhattan Borough.....	Driver.
Anthony T. Woltering.....	327 West Thirty-sixth street, Manhattan Borough.....	Clerk.	John Theofel, Jr.....	848 Eleventh avenue, Manhattan Borough.....	Butcher.
John F. Allen.....	983 Third avenue, Manhattan Borough.....	Carpet porter.	Valentine Seibert.....	230 East Forty-first street, Manhattan Borough.....	Driver.
Frank J. Dolloff.....	131 East One Hundred and First street, Manhattan Borough.....	Gripman.	William A. Dunn.....	638 East Sixteenth street, Manhattan Borough.....	"
Patrick Mullooly.....	334 West Seventeenth street, Manhattan Borough.....	Porter.	John A. Zeitler.....	615 Park avenue, Brooklyn Borough.....	Machinist.
Martin Keenan.....	334 West Seventeenth street, Manhattan Borough.....	Fireman.	M. Christian Meyer.....	2374 First avenue, Manhattan Borough.....	Porter.
Otto Seckinger.....	28 Tompkins avenue, Brooklyn Borough.....	Butcher.	Alfred Thorn.....	40 West Sixty-fourth street, Manhattan Borough.....	Butcher.
George H. Schramm.....	854 Eighth avenue, Manhattan Borough.....	"	Thomas Donahue.....	Sylvan Lake, N. Y.....	Boat carpenter.
Alfred W. Zucker.....	338 West Fifteenth street, Manhattan Borough.....	Bookkeeper.	John Pfan.....	301 East One Hundred and Third street, Manhattan Borough.....	Packer.
Adam McMullen.....	544 East Seventeenth street, Manhattan Borough.....	Clerk.	William C. Steele.....	312 East Forty-sixth street, Manhattan Borough.....	Expressman.
Edwin B. Johnson.....	120 Stanhope street, Brooklyn Borough.....	Stairbuilder.	James J. Reilly.....	66 West Thirty-sixth street, Manhattan Borough.....	Clerk.
John J. Meyers, Jr.....	49 New Bowery, Manhattan Borough.....	Clerk.	Francis L. Stafford.....	115 West Sixty-second street, Manhattan Borough.....	"
John D. Cramb.....	2795 Third avenue, Bronx Borough.....	Stableman.	William Wolfert.....	140 West Ninety-ninth street, Manhattan Borough.....	Real estate.
Joseph Newburgh.....	109 Lewis street, Manhattan Borough.....	Hatter.	William F. Pekar.....	2155 Eighth avenue, Manhattan Borough.....	Cashier.
Mary Ritch.....	114 East One Hundred and Second street, Manhattan Borough.....	Clerk.	Owen Devaney.....	359 West Fifty-third street, Manhattan Borough.....	Driver.
Charles Lauermann.....	2021 First avenue, Manhattan Borough.....	Watchman.	Thomas Paul.....	446 West Thirty-third street, Manhattan Borough.....	Iron-moulder.
Andrew P. Pope.....	8 Commerce street, Manhattan Borough.....	Driver.	Frank L. Kiernan.....	321 East Fifty-eighth street, Manhattan Borough.....	Porter.
Edward J. O'Brien.....	667 Eleventh avenue, Manhattan Borough.....	Car conductor.	Andrew Wm. Zwiesler.....	14 West One Hundred and Thirty-fourth street, Man- hattan Borough.....	Plasterer.
George V. Morgan.....	9 Duane street, Poughkeepsie, Dutchess County, N. Y.	Hack driver.	Peter T. Brang.....	2142 Third avenue, Manhattan Borough.....	Clerk.
James B. McGrann.....	112 East One Hundred and Ninth street, Manhattan Borough.....	Clerk.	Joseph S. Fitzgerald.....	327 East Ninetieth street, Manhattan Borough.....	Car conductor.
George Stratford Strettle.....	550 Third avenue, Manhattan Borough.....	Gripman.	Harry Francis Dishman.....	109 Walcott street, Brooklyn Borough.....	Printer.
Arthur E. Smith.....	193 Marcy avenue, Brooklyn Borough.....	Driver.	Samuel Prince.....	36 Mott street, Manhattan Borough.....	Teamster.
Edward John McWilliams.....	534 East One Hundred and Thirty-sixth street, Bronx Borough.....	Machinist.	Charles V. Hatfield.....	Jackson street, Union Port, Bronx Borough.....	Carpenter.
James Ryan.....	592 Vanderbilt avenue, Brooklyn Borough.....	Motorman.	Henry Putnam Ammer- man.....	2395 Third avenue, Manhattan Borough.....	Car conductor.
John J. McCormack.....	149 West Sixty-seventh street, Manhattan Borough.....	Driver.	Jesse T. Oliver.....	413 Myrtle avenue, Brooklyn Borough.....	Farmer.
Otto Kamper.....	227 East Seventy-fourth street, Manhattan Borough.....	Butcher.	Joseph W. Penn.....	625 East One Hundred and Thirty-fifth street, Bronx Borough.....	Car conductor.
James F. Murray.....	505 West Thirty-third street, Manhattan Borough.....	Driver.	David Richter.....	103 Lewis street, Manhattan Borough.....	Clerk.
Frank Mills.....	1355 Second avenue, Manhattan Borough.....	Car conductor.	Isaac Heilig.....	502 Stone avenue, Brooklyn Borough.....	Tailor.
Christopher Rooney.....	124 Pulaski street, Brooklyn Borough.....	Clerk.	John L. Dillion.....	207 East Thirty-third street, Manhattan Borough.....	Cashier.
Bartle Soden.....	84 North Sixth street, Brooklyn Borough.....	Insurance Agent.	John J. Farrell.....	388 Hoyt street, Brooklyn Borough.....	Hatter.
Charles I. Schroff.....	50 Eldridge street, Manhattan Borough.....	Gripman.	James Early.....	1009 Lexington avenue, Manhattan Borough.....	Watchman.
Richard David Magon.....	677 East One Hundred and Fifty-seventh street, Bronx Borough.....	Sailor.	Joseph J. Hughes.....	423 East Fourteenth street, Manhattan Borough.....	Motorman.
Bernard A. Greenhood.....	940 Fleetwood avenue, Bronx Borough.....	Clerk.	John D. Murphy.....	178 First avenue, Manhattan Borough.....	Collector.
Alonzo Skelton, Jr.....	833 Quincy street, Brooklyn Borough.....	Plumber.	Henry C. Mensching, Jr.....	216 Bowery, Manhattan Borough.....	Express.
James F. White.....	125 East One Hundred and Fourth street, Manhattan Borough.....	Gripman.	Michael J. New.....	519 Second avenue, Manhattan Borough.....	Machinist.
Clarence H. Hill.....	153 Madison avenue, Manhattan Borough.....	Salesman.	Peter W. Meincke.....	Fifth street, Woodside, Queens Borough.....	Sign-painter.
Patrick H. Rice.....	167 East One Hundred and Fourteenth street, Man- hattan Borough.....	Clerk.	William M. Flood.....	209 East Seventy-fourth street, Manhattan Borough.....	Driver.
Stuart E. DeWitt.....	668 East One Hundred and Forty-fourth street, Bronx Borough.....	Car Conductor.	James Andrew Mahoney.....	8 East Seventy-seventh street, Manhattan Borough.....	Watchman.
William L. Kuntz.....	104 Seventh street, Manhattan Borough.....	Car Conductor.	Anthony Mongovan.....	14 Broome street, Manhattan Borough.....	Hostler.
John Polhemus Reed.....	1310 Third avenue, Brooklyn Borough.....	Toolmaker.	James Costley.....	139 West One Hundred and First street, Manhat- tan Borough.....	Corrector.
Leonard B. Quinn.....	232 West Thirty-third street, Manhattan Borough.....	Plumber.	Samuel Hunter.....	83 Barrow street, Manhattan Borough.....	Salesman.
August Feudner, Jr.....	160 First avenue, Manhattan Borough.....	Cabinet-maker.	George P. Berrie.....	Riverdale, Bronx Borough.....	Mason.
Joseph A. Conlin.....	328 East Thirty-first street, Manhattan Borough.....	Post-office clerk.	William F. Warnecke.....	16 Clarke street, Manhattan Borough.....	Driver.
Charles F. Waldele.....	48 Avenue A, Manhattan Borough.....	Painter.	Thomas Faherty.....	503 West Forty-sixth street, Manhattan Borough.....	Railroad conductor.
James J. Mahoney.....	136 Cherry street, Manhattan Borough.....	Clerk.	Phillip Weinheimer.....	Jerome avenue, corner One Hundred and Eighty-sixth street, Bronx Borough.....	Useful man.
Charles H. Snowden.....	915 Tinton avenue, Bronx Borough.....	Carpenter.	Joseph Nachman.....	56 East One Hundred and Twentieth street, Manhat- tan Borough.....	Clerk.
Isaac Meyers.....	253 West Eighteenth street, Manhattan Borough.....	Storekeeper.	Cornelius Brassie.....	Steamer "Patrol," Pier A, North river, Manhattan Borough.....	Deck-hand.
Solomon Prinz.....	134 Eighth avenue, Manhattan Borough.....	Salesman.	William J. Butler, Jr.....	574 Lexington avenue, Brooklyn Borough.....	Carpenter.
Jeremiah M. Barber.....	143 West Twenty-eighth street, Manhattan Borough.....	Clerk.	Peter M. Timlin.....	2274 Morris avenue, Bronx Borough.....	Plasterer.
Timothy J. Duane.....	834 Eagle avenue, Bronx Borough.....	Clerk.	Florence Sullivan.....	168 East One Hundred and Second street, Manhattan Borough.....	Railroad guard.
John Schmiermund.....	Pallis avenue, Middle Village, Queens Borough.....	Stone-cutter.	William J. Smith.....	184 East Seventy-third street, Manhattan Borough.....	Ironworker.
Peter Bammam.....	217 Forsyth street, Manhattan Borough.....	Driver.	William Kochler.....	307 East Sixth street, Manhattan Borough.....	Porter.
Louis Adler Wedemeyer.....	7 Union Court, Manhattan Borough.....	Deliver clerk.	Henry Hepp.....	70 West One Hundred and Twenty-eighth street, Manhattan Borough.....	Barber.

NAME.	ADDRESS.	OCCUPATION.	NAME.	ADDRESS.	OCCUPATION.
Michael J. Cahill.....	167 West Sixtieth street, Manhattan Borough.....	Gripman.	Stephen Dowling.....	413 West Forty-first street, Manhattan Borough.....	Agent.
William A. Miller.....	1492 Lexington avenue, Manhattan Borough.....	Gripman.	John A. Redmond.....	Peru, Clinton County, N. Y. State.....	Farmer.
John O'Flaherty.....	45 Clinton place, Manhattan Borough.....	Clerk.	James P. Golden.....	65 Middleton street, Brooklyn Borough.....	Driver.
Thomas J. Kane.....	22 East Twenty-sixth street, Manhattan Borough.....	Painter.	Joseph H. Scherpf.....	505 East Fifty-fifth street, Manhattan Borough.....	Coppersmith.
John A. Eckweiler.....	952 Columbus avenue, Manhattan Borough.....	Packer.	William McNamara.....	3541 Third avenue, Manhattan Borough.....	Foreman.
John Elterich, Jr.....	678 East One Hundred and Forty-sixth street, Bronx Borough.....	Lithographer.	Robert J. Kuhn.....	Little Britain road, Newburgh, Orange County.....	Motorman.
James Kennedy.....	2461 Eighth avenue, Manhattan Borough.....	Railroad conductor.	John O'Mara.....	340 West Forty-seventh street, Manhattan Borough.....	Coachman.
August J. C. Krams.....	523 East Sixteenth street, Manhattan Borough.....	Gas-fitter.	Mynard D. Sharrott.....	Prince's Bay, Richmond Borough.....	Butcher.
George H. Riley.....	262 West One Hundred and Twenty-sixth street, Manhattan Borough.....	Clerk.	Stanislaus Plawski.....	356 West Fourth street, Manhattan Borough.....	Ironworker.
James T. Ferguson.....	388 Madison street, Manhattan Borough.....	Driver.	William J. Smalenbach.....	405 West Forty-fourth street, Manhattan Borough.....	Silverspinner.
Francis J. Connolly.....	345 West Forty-third street, Manhattan Borough.....	Window dresser.	Michael J. Barker.....	205 East Eighty-eighth street, Manhattan Borough.....	Bricklayer.
Theodore F. Rosenstock.....	68 West One Hundred and Thirty-fourth street, Manhattan Borough.....	Skirtcutter.	George Graham.....	Governor's Island, Manhattan Borough.....	Soldier.
Daniel McGillen.....	81 Varick street, Manhattan Borough.....	Porter.	Martin J. Lyons.....	Sheridan avenue and One Hundred and Seventieth street, Bronx Borough.....	Machinist.
Bernard A. Johnston.....	273 Van Brunt street, Brooklyn Borough.....	Teamster.	Samuel W. Coyle.....	92 West One Hundred and Third street, Manhattan Borough.....	Salesman.
William J. Elliott.....	785 Amsterdam avenue, Manhattan Borough.....	Plumber.	Patrick S. McGrath.....	507 West Twenty-ninth street, Manhattan Borough.....	Packer.
Thomas Florence.....	350 West One Hundred and Twenty-sixth street, Manhattan Borough.....	Expressman.	Jacob Benack.....	1452 Second avenue, Manhattan Borough.....	Bookbinder.
Edward H. Jones.....	10 West One Hundred and Twenty-eighth street, Manhattan Borough.....	Helper.	John J. Diffley.....	412 East Sixteenth street, Manhattan Borough.....	Bookkeeper.
Joseph L. Naughton.....	125 East Twenty-seventh street, Manhattan Borough.....	Butcher.	Thomas Leahy.....	83 Concord street, Brooklyn Borough.....	Porter.
Timothy F. Brosnan.....	63 Bank street, Manhattan Borough.....	Blacksmith.	John Brosnan.....	38 Downing street, Manhattan Borough.....	Clerk.
William Schneider.....	148 Spring street, Manhattan Borough.....	Salesman.	John F. Hanley.....	St. George Crescent, Bedford Park, Bronx Borough.....	Railroad fireman.
John T. Beam.....	115 Leroy street, Manhattan Borough.....	Foreman.	Jesse A. Currey.....	2475 Eighth avenue, Manhattan Borough.....	Driver.
George W. Creighton.....	124 Main street, Tottenville, Richmond Borough.....	Brakeman.	Frederick Utemark.....	587 Trinity avenue, Bronx Borough.....	Piano polisher.
Edward P. Loderose.....	133 East One Hundred and Ninth street, Manhattan Borough.....	Driver.	Alexander Morris.....	139 West One Hundred and First street, Manhattan Borough.....	Salesman.
Jeremiah Donovan.....	991 Third avenue, Manhattan Borough.....	Lineman.	John F. Kelly.....	166 Carroll street, Brooklyn Borough.....	Weigher.
Edwin F. Wells.....	501 West One Hundred and Thirtieth street, Manhattan Borough.....	Woodworker.	Felix G. Finegan.....	110 Sullivan street, Manhattan Borough.....	Salesman.
Jacob Schwartz.....	22 Albany street, Manhattan Borough.....	Plumber.	Joseph H. McHugh.....	419 West Thirty-ninth street, Manhattan Borough.....	Steam-fitter.
George Hogan.....	216 East Seventieth street, Manhattan Borough.....	Clerk.	Francis E. Le Bourveau.....	128 West One Hundred and Second street, Manhattan Borough.....	Professional bicyclist.
Patrick J. Hayes.....	772 East One Hundred and Sixty-third street, Bronx Borough.....	Railroad guard.	Barclay A. Hannon.....	98 Ninth avenue, Manhattan Borough.....	Driver.
Louis N. Spaventa.....	58 Forsyth street, Manhattan Borough.....	Barber.	Henry Hoffman.....	1592 Third avenue, Manhattan Borough.....	Waiter.
Hugh J. Malone.....	836 Eighth avenue, Manhattan Borough.....	Driver.	William McKinnon.....	12 Broome street, Manhattan Borough.....	Foreman.
Arthur Brogan.....	60 Perry street, Manhattan Borough.....	Confectioner.	Joseph A. Lehecker.....	1440 First avenue, Manhattan Borough.....	Undertaker.
Jacob A. Pathenheimer.....	316 Sixth street, Manhattan Borough.....	Machinist.	Patrick Hynes.....	2179 Third avenue, Manhattan Borough.....	Brakeman.
Gilliam Berthoff.....	273 Clinton street, Brooklyn Borough.....	Electrician.	Nils P. Petersen.....	31 Bethune street, Manhattan Borough.....	Oysterman.
Clarence V. N. Decker.....	Mariner's Harbor, Richmond Borough.....	Salesman.	John J. Conway.....	43 Park place, Brooklyn Borough.....	Core maker.
William J. Schaus.....	80 Second street, Manhattan Borough.....	Electrician.	Patrick Gallivan.....	Hart's Island, Bronx Borough.....	Fireman.
William Neidlinger.....	846 Eleventh avenue, Manhattan Borough.....	Barber.	Frank T. Dargan.....	434 East Sixty-sixth street, Manhattan Borough.....	Clerk.
Bernard McKann.....	109 West Seventeenth street, Manhattan Borough.....	Driver.	William C. Rhine.....	110 East Eighty-ninth street, Manhattan Borough.....	Timekeeper.
Edward Morrissey.....	400 Madison street, Manhattan Borough.....	Railroad conductor.	John H. McKeon.....	10 1/2 Grove street, Manhattan Borough.....	Driver.
William J. Flynn.....	1123 Park avenue, Manhattan Borough.....	Machinist.	Joseph F. Guilfoile.....	248 Avenue B, Manhattan Borough.....	Newspaper mailer.
Otto Wittnebert.....	144 Seventh street, Manhattan Borough.....	Plumber.	John A. McDonald.....	237 East Tenth street, Manhattan Borough.....	Clerk.
Charles E. McCarthy.....	990 Jennings street, Manhattan Borough.....	Pressman.	Edward Dowling.....	1685 Second avenue, Manhattan Borough.....	Railroad conductor.
Charles D. Perry, Jr.....	15 Hamilton street, Manhattan Borough.....	Clerk.	Patrick H. Burke.....	329 East Eighty-ninth street, Manhattan Borough.....	Elevatorman.
Michael J. Kelly.....	245 East Eighty-third street, Manhattan Borough.....	Collector.	Phillip Kurtz.....	205 East Thirty-seventh street, Manhattan Borough.....	Clerk.
Patrick Furey.....	2954 Third avenue, Bronx Borough.....	Motorman.	John Reichard.....	527 West Forty-seventh street, Manhattan Borough.....	Railroad conductor.
Martin F. Fay.....	1830 Third avenue, Manhattan Borough.....	Plumber.	John P. Bissenger.....	24 East One Hundred and Third street, Manhattan Borough.....	Auctioneer.
Patrick McGowan.....	217 East Twenty-ninth street, Manhattan Borough.....	Groom.	Thomas J. Gibney.....	65 East Ninety-third street, Manhattan Borough.....	Soldier.
George R. Beyer.....	1696 Second avenue, Manhattan Borough.....	Driver.	Joseph E. Stewart.....	18 Mangin street, Manhattan Borough.....	Carpenter.
Michael J. Lyons.....	245 Greenpoint avenue, Queens Borough.....	Salesman.	Charles M. Riordan.....	449 West Fiftieth street, Manhattan Borough.....	Car conductor.
Richard J. Hennig.....	621 Fifth street, Manhattan Borough.....	Bricklayer.	John F. Cahill.....	628 East One Hundred and Thirty-fifth street, Bronx Borough.....	Manager.
Patrick J. Moran.....	588 Grand street, Manhattan Borough.....	Car driver.	George G. Atwell.....	453 South Eighth avenue, Mount Vernon, New York.....	Plumber.
Frank Blass.....	509 Sixth street, Manhattan Borough.....	Milkman.	Oliver M. Peacock.....	675 East One Hundred and Forty-eighth street, Bronx Borough.....	Engineer.
Thomas E. Scanlan.....	167 West One Hundred and Thirty-third street, Manhattan Borough.....	Tinsmith.	Luke S. Willigan.....	105 Lewis avenue, Brooklyn Borough.....	Milkman.
Norman J. Acker.....	77 Christopher street, Manhattan Borough.....	Clerk.	Patrick J. Murphy.....	22 Clarkson street, Manhattan Borough.....	Porter.
Anthony O'Sullivan.....	773 Union avenue, Bronx Borough.....	None.	Walter F. Shea.....	5 West One Hundred and Thirty-fifth street, Manhattan Borough.....	Bricklayer.
David L. Tunstall.....	245 West One Hundred and Forty-third street, Manhattan Borough.....	Clerk.	Thomas Bernard Gormley.....	124 Bedford avenue, Brooklyn Borough.....	Plumber.
Michael J. O'Brien.....	260 West One Hundred and Forty-seventh street, Manhattan Borough.....	Tinsmith.	Patrick Hynes.....	238 East Forty-seventh street, Manhattan Borough.....	Driver.
George F. Higgins.....	864 East One Hundred and Sixty-eighth street, Bronx Borough.....	Inspector.	John J. C. Sherry.....	523 East Eighty-first street, Manhattan Borough.....	None.
Thomas Martin.....	Hart's Island, Bronx Borough.....	State Policeman.	Alexander A. McCormick.....	89 Luquer street, Brooklyn Borough.....	Teamster.
Michael Newmann.....	330 East Seventy-seventh street, Manhattan Borough.....	Salesman.	Jacob L. Hicks.....	408 West Fifty-first street, Manhattan Borough.....	Salesman.
George E. Frederick.....	2 Commerce street, Manhattan Borough.....	Deck-hand.	Byron T. Laurence.....	2125 Lexington avenue, Manhattan Borough.....	Motorman.
Thomas Biggart.....	337 West Twenty-eighth street, Manhattan Borough.....	Salesman.	John Kearnes.....	87 Vandam street, Manhattan Borough.....	Driver.
Frank H. Murphy.....	Corner Decatur avenue and Travers street, Bronx Borough.....	Grainer.			
John J. M. Manus.....	500 West Forty-ninth street, Manhattan Borough.....	Timekeeper.			
Charles Grube.....	332 Bleeker street, Manhattan Borough.....	Driver.			
William F. White.....	421 West Twenty-seventh street, Manhattan Borough.....	Shipjoiner.			
Henry J. Thompson.....	174 Roebling street, Brooklyn Borough.....	Clerk.			
George J. Winter.....	505 Avenue A, Manhattan Borough.....	Stonecutter.			
Henry M. Meyerhoff.....	79 Byron street, Bronx Borough.....	Teamster.			
William Crittenden.....	29 Reid avenue, Brooklyn Borough.....	Painter.			
Lewis E. Clemens.....	446 West Forty-eighth street, Manhattan Borough.....	Driver.			
George Stack, Jr.....	69 Perry street, Manhattan Borough.....	Spring-bed maker.			
Anthony O'Donnell.....	433 West Thirty-sixth street, Manhattan Borough.....	Marblecutter.			
Thomas V. Liebers.....	90 Cortlandt street, Manhattan Borough.....	Driver.			
Patrick H. McCaffrey.....	270 West Thirty-third street, Manhattan Borough.....	Clerk.			
Patrick J. O'Dea.....	142 East Ninety-seventh street, Manhattan Borough.....	Gripman.			
Edward W. Rohrs.....	439 West Thirty-eighth street, Manhattan Borough.....	Machinist.			
Michael C. Cronin.....	114 Pearl street, Manhattan Borough.....	Clerk.			
John Foley.....	446 West Nineteenth street, Manhattan Borough.....	Hostler.			
William H. O'Donnell.....	Fulton and Pelham avenues, Bronx Borough.....	Plumber.			
Henry Stoejoham.....	506 East Eighty-third street, Manhattan Borough.....	Driver.			
Michael J. Buckley.....	407 Tenth avenue, Manhattan Borough.....	Bricklayer.			

Applications for Patrolmen Received at the Brooklyn Office.

NAME.	ADDRESS.	OCCUPATION.
Joseph F. McCardell.....	402 Union street.....	Driver.
Joseph McKeever.....	115 Java street.....	Painter.
John C. Fennessy.....	538 Seventeenth street.....	Seaman.
Harry B. Kimball.....	12 Maujer street.....	Clerk.
George B. England.....	40 Macon street.....	Plumber.
Ambrose Schall.....	941 Second avenue.....	Grocer.
John Moran.....	494 Henry street.....	"
Francis J. Mang.....	Eighty-eighth street and Fort Hamilton avenue.....	Real estate.
Mathias Frank, Jr.....	606 Wythe avenue.....	Driver.
Ernest Harbordt.....	1317 Third avenue.....	Salesman.
William F. Shields.....	258 Hoyt street.....	Painter.
John J. Foster.....	515 Hicks street.....	Driver.
Patrick F. Campbell.....	495 Warren street.....	Storekeeper.
William H. Deal.....	Rockaway avenue.....	Machinist.
John J. Jones.....	634 Bergen street.....	Carpenter.

Daniel Nealis, or Olcott & Olcott, attorneys, salary, 1896.....	864	07
“ “ interest	65	83
“ “ salary, 1897.....	1,364	41
“ “ interest	37	13
John T. Stephenson, salary, 1894	\$860	18
“ interest	160	93
“ salary, 1895.....	2,695	01
“ interest	395	75
“ salary, 1896	2,695	02
“ interest	235	20
“ salary, 1897	2,695	01
“ interest	73	20
“ costs, etc.	50	00

Resolved, That judgments be rendered against members of the Force, as follows :

Charles McMorrow, or L. J. Grant, attorney, salary, 1897.....	890 04
“ “ interest	21 86
“ “ costs, etc.....	119 79

Resolved, That judgments be rendered against members of the Force, as follows :

F. M. Griswold—Asking appointment of Charles Rogers as Special Patrolman.
John Lawler—Asking that lease of Twenty-ninth Precinct Station-house (Brooklyn), be renewed, and rent increased to \$900 per year.

The following Communications were Referred to the Chief Clerk to Answer:

F. N. Hillis—Relative to claim of client.
 Patrick J. Barry—Relative to his application.
 Secretary Civil Service Board—Relative to list of Force in Long Island City.
 Corporation Counsel—Relative to information in case of John F. Farrow.
 Lieutenant John S. Parker—Relative to assistance of Department in enforcement of chapter 16, title 3, sections 880 and 881 of the charter. Department will render any assistance in its power to enforce said sections.
 Alexander S. McAfee—Asking information as to next examination for appointments.
 Dr. William S. Gardner—Asking information as to next examination for appointments.
 T. J. Larkin—Asking name of Counsel to Board.
 B. McDonough—Asking information as to licenses.
 Arthur Ferris—Asking address of officer.
 D. Hoeringer—Asking information as to Bertillon system.
 William H. Fitzgerald—Asking application blank.
 William R. Lee—Asking application blank.
 E. C. Heyfield—Asking application blank.
 Elmer A. Bell—Asking application blank.
 P. J. Gormley—Asking application blank.
 Report of Inspector Grant—Relative to arrest and suspension of Patrolmen John C. Henderson and John H. Lilly, Sanitary Corps, was approved, and the Chief of Police directed to prefer charges against said officers. Trial set for Monday, January 24, 1898.

THE FOLLOWING COMMUNICATIONS WERE REFERRED TO THE CHIEF OF POLICE:

For Report.

Simon Strasberg—Relative to lease, No. 1786 Broadway—Bicycle Squad.
 Mayor—Inclosing letter from T. N. Hannigan—Relative to advertisement in the "Woman's World."
 Charles Kramer—No. 167 Chrystie street, asking license to give vocal and instrumental concerts, etc.
 Wm. H. Earle—Asking appointment of John Fitzpatrick as Special Patrolman.
 James C. Flynn—Asking appointment as Special Patrolman.
 C. Peterson—Inquiry as to his wife.
 M. Beverly—Inquiry as to his uncle.
 Rev. Father Agathodorus—Complaint that Greek peddlers are persecuted by Police.
 S. H. Juge—Complaint of some Sergeant.
 R. K. Burr—Complaint of Patrolman Cohen, Eleventh Precinct.

Referred.

Charles H. Broas—Commending Patrolman Charles J. Shields, Thirty-fourth Precinct.
 Alice Muller—Relative to disorderly persons at No. 70 East Eighty-first street.
 Ludwig Scheib—Asking that letter be transmitted to his sister.
 Charles Thamlet—Complaint of fake museum on the Bowery.

The Following Reports were Ordered on File and Copies to be Forwarded:

Bureau Information—On inquiry of Clarence M. Day as to his wife and child.
 Nineteenth Precinct—On complaint of A. C. Brown, in behalf of Mary Lewis, of disorderly cabmen at Sherry's.

N. Y. CITY COURT.

Thomas Traphagen
 against
 Patrolman William Brown, Second Precinct. } Summons and Complaint.
 Referred to the Counsel to the Corporation.
 Application of Patrolman Frank E. Walker, Thirty-fifth Precinct, for full pay while sick, was denied.

The Chief of Police Reported the following Transfers, etc.:

Patrolman Charles V. Delmage, from Sixteenth Precinct to Twenty-sixth Precinct.
 " George W. Godson, from Fourth Precinct to Third Precinct.
 Doorman Samuel English, from Twentieth Precinct to Twenty-third Precinct.
 Patrolman Thomas W. Flood, from Eighth Precinct to Twenty-ninth Precinct.
 " Thomas F. Morris, from Sixteenth Precinct to Thirty-fourth Precinct.
 " James F. Haugh, from Twenty-fourth Precinct to Thirty-eighth Precinct.
 Captain Henry Stankamp, from Twenty-third Precinct to Thirtieth Precinct.
 Patrolman Frank P. O'Neill, from Thirtieth Precinct to Bicycle Squad.
 " Cornelius J. Sheehan, from Eleventh Precinct to Twenty-second Precinct.
 " John J. Quinlan, from Twenty-third Precinct to Thirtieth Precinct, as Precinct Detective.
 " John J. Prunty, from Twenty-third Precinct to Thirtieth Precinct, as Precinct Detective.
 " Herman Kern, from Twenty-third Precinct to Thirtieth Precinct.
 " James Mackey, from Fifth Precinct to Central Office.
 " John Fleming, from Thirty-seventh Precinct to Thirty-fourth Precinct.
 " Thomas V. Underhill, from Twenty-ninth Precinct to Nineteenth Precinct.
 " James Benden, from Fifteenth Precinct to Twenty-sixth Precinct.
 Captain James Kane, to Twenty-third Precinct, assigned.
 Sergeant Jeremiah J. Sullivan, to Tenth Precinct, assigned.
 Patrolman John Fay, from Fourth Precinct to Twenty-fifth Precinct, detail Fire Marshal's office.
 " John H. Lyons, from Fifth Precinct to Twenty-fifth Precinct, detail Fire Marshal's office.
 " William Dorn, from Eighteenth Precinct to Nineteenth Precinct, detail State Labor Bureau.
 " John H. Plath, from Eighteenth Precinct to Nineteenth Precinct, detail State Labor Bureau.
 " Thaddeus J. Murphy, from Fourth Precinct to Eighteenth Precinct.
 Detective-Sergeant Michael Finnegan, from Fourteenth Precinct to Seventh Precinct (Brooklyn).
 Patrolman James McGovern, Fifteenth Precinct (Brooklyn), detail Corporation Counsel's office, Brooklyn.
 " Peter Kelly, Second Precinct (Queens), detail special citizens dress.
 " Peter J. Findley, Twenty-second Precinct, detail Precinct Detective.
 " John G. Sharkey, Thirty-third Precinct, detail in Sheriff's office.
 " George Beller, Thirty-third Precinct, detail in Coroner's office (Bronx).
 Roundsman Thomas Clougher, Twenty-eighth Precinct (Brooklyn), assigned in Borough of Queens, under Deputy Chief Clayton.
 " Anthony Vachris, Twenty-eighth Precinct (Brooklyn), assigned in Borough of Queens, under Deputy Chief Clayton.
 Detective Sergeant John Dervy, Eighth Precinct (Brooklyn), detail discontinued and assigned to patrol.
 Patrolman Patrick S. Scanlon, from Twenty-fifth Precinct to Ninth Precinct, remand to patrol.
 " Frank J. Driscoll, from Twenty-fifth Precinct to Fourth Precinct, remand to patrol.
 " Richard Walsh, Second Precinct (Queens), remand to patrol.
 Sundry temporary details, extensions, etc.

Resolved, That full pay while sick be granted to Patrolman Gustave Lauz, Bicycle Squad, from December 16, to January 1, 1898.

Resolved, That requisition be and is hereby made upon the Comptroller for the sum of fifty dollars and fifty cents to enable the Treasurer to pay bill presented by F. G. Hasselman for salary as Clerk of Works of the Mulberry street Prison Building, from December 1, to January 1, 1898, and that the Treasurer of the Police Department be authorized and directed to pay F. G. Hasselman the amount herein specified, on receipt of the warrant from the Comptroller.

Resolved, That all licenses issued by the Board of Police to persons keeping houses for the purpose of boarding emigrant passengers, under section 347 of the charter; to persons exercising the vocation of booking emigrant passengers, under section 348; to emigrant runners, under section 349; to managers or proprietors of theatres or places of amusement, under sections 1473 or 1474, also for vocal and instrumental concerts to be given under provisions of section 1483, be delivered by the Treasurer on receipt of fee prescribed in the act, and that the Treasurer shall require from the person or persons receiving licenses under section 347 a bond satisfactory, with one or more sureties, in the sum of five hundred dollars, and under section 349 a bond, with two good and sufficient sureties, in the penalty of three hundred dollars.

Resolved, That Patrolman Michael Hartigan, Fourth Court, be and is hereby granted permission to receive a reward of twenty dollars, subject to the deductions under the rule, from Frank Dean, for the arrest of one J. D. Patterson, a forger.

Resolved, That Patrolman Frederick Probst, Second Precinct, be and is hereby commended for promptness and courage in arresting George Donaldson, an ex-convict, on a Broadway car at Spring street and Broadway December 31, 1897.

Resolved, That Henry G. Mallon be and is hereby appointed Special Patrolman in the service of the Fifth Avenue Trust Company.

The following Applications for Advance to Grade were Denied:

Patrolman Edward Lankenau, Eighth Precinct.
 " George L. Binns, Fifteenth Precinct.
 " Charles A. Leiber, Sixteenth Precinct.
 " William H. Robertson, Nineteenth Precinct.
 " Patrick J. Carmody, Nineteenth Precinct.
 " Cornelius O'Donnell, Nineteenth Precinct.
 " Thomas T. Crahan, Twenty-first Precinct.
 " Edwin Thwaite, Twenty-second Precinct.
 " James H. Lomax, Twenty-second Precinct.
 " Joseph Peters, Twenty-third Precinct.
 " Robert J. Fitzgerald, Twenty-fifth Precinct.
 " Ira J. Todd, Twenty-eighth Precinct.

Patrolman Henry Levy, Twenty-eighth Precinct.
 " David Gordon, Twenty-eighth Precinct.
 " James P. Dempsey, Twenty-eighth Precinct.
 " Henry Kupfrain, Twenty-eighth Precinct.
 " Henry D. Adriance, Thirty-first Precinct.
 " John W. Vaughn, Thirty-second Precinct.
 " Thomas P. McNamara, Thirty-second Precinct.
 " John M. Walsh, Thirty-fourth Precinct.
 " John J. O'Connell, Thirty-fifth Precinct.
 " Stephen J. Burke, Thirty-seventh Precinct.
 " John O'Brien, Thirty-eighth Precinct.

Resolved, That the following officers be advanced to grade, their efficiency and conduct having been satisfactory:

To First Grade from January 1, 1898.

Patrolman James McEneaney, Second Precinct.
 " John J. Ryan, Fourth Precinct.
 " John Scanlon, Fifth Precinct.
 " George W. Sick, Sixth Precinct.
 " James P. Baldwin, Sixth Precinct.
 " Peter Dillman, Seventh Precinct.
 " Jeremiah J. Donovan, Seventh Precinct.
 " James J. Dennin, Tenth Precinct.
 " Michael Sullivan, Tenth Precinct.
 " Louis Nussbaum, Tenth Precinct.
 " Thomas J. Sweeney, Tenth Precinct.
 " Alex. McGivney, Eleventh Precinct.
 " Charles Rink, Eleventh Precinct.
 " Matthew Shea, Thirteenth Precinct.
 " Frederick L. Stahl, Fourteenth Precinct.
 " Thomas J. White, Fifteenth Precinct.
 " Dennis Beary, Sixteenth Precinct.
 " John J. Murphy, Sixteenth Precinct.
 " John J. Daly, Nineteenth Precinct.
 " William H. Diehl, Nineteenth Precinct.
 " John Glynn, Nineteenth Precinct.
 " James Jordan, Nineteenth Precinct.
 " Michael Nachbar, Nineteenth Precinct.
 " Thomas R. Wadsley, Nineteenth Precinct.
 " Felix A. Quinn, Nineteenth Precinct.
 " Daniel M. Hogan, Twentieth Precinct.
 " John Duane, Twentieth Precinct.
 " John F. Storms, Twenty-first Precinct.
 " Myron Morris, Twenty-second Precinct.
 " William H. Merichan, Twenty-second Precinct.
 " Owen Ward, Twenty-second Precinct.
 " William Fullerton, Twenty-fourth Precinct.

Patrolman Francis J. Grady, Twenty-fourth Precinct.
 " Charles Townsend, Twenty-fourth Precinct.
 " John Conovan, Twenty-fifth Precinct.
 " Francis Cawley, Twenty-fifth Precinct.
 " Edward Donohue, Twenty-fifth Precinct.
 " William Howe, Twenty-fifth Precinct.
 " Edwin V. Luman, Twenty-fifth Precinct.
 " Patrick Lynch, Twenty-fifth Precinct.
 " Jacob Zenener, Twenty-sixth Precinct.
 " William Hocter, Twenty-sixth Precinct.
 " Anthony M. Saver, Twenty-sixth Precinct.
 " John H. Delany, Twenty-eighth Precinct.
 " Gustav Gilderman, Twenty-eighth Precinct.
 " Thomas Kelly, Twenty-eighth Precinct.
 " Michael Walsh, Thirtieth Precinct.
 " Louis M. Frank, Thirty-second Precinct.
 " John F. O'Brien, Thirty-second Precinct.
 " Dennis Driscoll, Thirty-third Precinct.
 " Adam J. Gumbrecht, Thirty-third Precinct.
 " Christopher J. Lyne, Thirty-third Precinct.
 " Thomas N. Johnson, Thirty-fifth Precinct.
 " James P. Riley, Thirty-sixth Precinct.
 " Rhody J. Kennedy, Thirty seventh Precinct.
 " Daniel Ryan, Fifth Court.
 " John D. Douglass, Central Office.
 " Samuel Grinthal, Central Office.
 " Michael W. Collins, Bicycle Squad.

To Second Grade from January 1, 1898.

Patrolman James E. McDermott, Second Precinct.
 " Sylvanus Weider, Fifth Precinct.
 " Henry Haverkamp, Fifth Precinct.
 " Theodore Hynika, Fifth Precinct.
 " Nicholas J. Helbig, Sixth Precinct.
 " Thomas J. Murphy, Sixth Precinct.
 " James W. Anderson, Sixth Precinct.
 " John W. Finn, Sixth Precinct.
 " Patrick Mullen, Sixth Precinct.
 " John Vaughan, Sixth Precinct.
 " Daniel Shine, Seventh Precinct.
 " Dennis Shea, Seventh Precinct.
 " John T. Lyons, Seventh Precinct.
 " Joseph Beninger, Eighth Precinct.
 " William Whyte, Twelfth Precinct.
 " John Londergan, Sixteenth Precinct.
 " Christopher E. Mackney, Eighteenth Precinct.
 " William J. Haney, Eighteenth Precinct.
 " Michael J. Callogy, Nineteenth Precinct.
 " Patrick Cox, Nineteenth Precinct.

Patrolman James J. McVea, Twentieth Precinct.
 " John McKnight, Twenty-second Precinct.
 " John H. Walsh, Twenty-second Precinct.
 " James E. McCabe, Twenty-fourth Precinct.
 " Edward Courtney, Twenty-fourth Precinct.
 " Thomas Dent, Twenty-fifth Precinct.
 " Edward McGilly, Twenty-fifth Precinct.
 " Charles Gutzell, Twenty-eighth Precinct.
 " John Enright, Twenty-ninth Precinct.
 " Peter J. Lynch, Twenty-ninth Precinct.
 " Julius Wiener, Thirty-first Precinct.
 " Frank P. Kemson, Bicycle Squad.
 " Selig Whitman, Bicycle Squad.
 " Edward D. Calhoun, Detective Bureau.
 " Henry McKeever, Central Office.

Patrolman Edward O'Brien, Thirty-third Precinct, to Second Grade, September 14, 1897.
 " William H. Smith, First Precinct, to Third Grade, January 9, 1898.
 " Patrick Mallon, Second Precinct, to Third Grade, January 1, 1898.
 " Michael J. Phenev, Second Precinct, to Third Grade, January 9, 1898.
 " William H. McFall, Fourth Precinct, to Third Grade, January 9, 1898.
 " F. Wm. Olfenbuttel, Fifth Precinct, to Third Grade, January 9, 1898.
 " Edgar J. Hearle, Fifth Precinct, to Third Grade, January 9, 1898.
 " Charles W. Cox, Fifth Precinct, to Third Grade, January 9, 1898.
 " Gustave A. Pracht, Fifth Precinct, to Third Grade, January 9, 1898.
 " William Landseadel, Tenth Precinct, to Third Grade, January 9, 1898.
 " Charles Braumerhop, Twelfth Precinct, to Third Grade, January 9, 1898.
 " William J. Rohrbach, Twelfth Precinct, to Third Grade, January 9, 1898.
 " Wm. H. Van Twistern, Fourteenth Precinct, to Third Grade, January 9, 1898.
 " William D. Mott, Twenty-first Precinct, to Third Grade, January 9, 1898.
 " Fred Degenhardt, Twenty-second Precinct, to Third Grade, January 9, 1898.
 " John G. Burns, Twenty-fourth Precinct, to Third Grade, January 9, 1898.
 " John F. Bouser, Twenty-fifth Precinct, to Third Grade, December 29, 1897.
 " Frank Kumpf, Twenty-seventh Precinct, to Third Grade, November 7, 1897.
 " George H. Leonard, Twenty-eighth Precinct, to Third Grade, January 9, 1898.
 " James McLaughlin, Thirtieth Precinct, to Third Grade, July 13, 1897.
 " Henry F. Gibney, Thirtieth Precinct, to Third Grade, January 9, 1898.
 " Frederick C. Ahrens, Thirty-second Precinct, to Third Grade, January 12, 1898.
 " Gustave A. Beaufren, Thirty-fifth Precinct, to Third Grade, January 9, 1898.

Patrolman Walter S. Cochran, Bicycle Squad, to Third Grade, January 9, 1898.
" William B. Gilhooley, Central Office, to Third Grade, January 9, 1898.
" John F. Reith, Detective Bureau, to Third Grade, January 9, 1898.
" William E. Murphy, First Precinct, to Fourth Grade, January 7, 1898.
" Nelson M. Hart, First Precinct, to Fourth Grade, January 7, 1898.
" Henry C. Elfers, Second Precinct, to Fourth Grade, January 7, 1898.
" Frederick Trumpf, Second Precinct, to Fourth Grade, January 7, 1898.
" Dennis B. Kelly, Second Precinct, to Fourth Grade, December 31, 1897.
" Timothy Cronin, Second Precinct, to Fourth Grade, December 12, 1897.
" Thomas C. Cosgrove, Fourth Precinct, to Fourth Grade, January 7, 1898.
" Edward A. Gilmore, Fourth Precinct, to Fourth Grade, January 7, 1898.
" Delmar J. Balison, Fourth Precinct, to Fourth Grade, December 31, 1897.
" Farson Stephenson, Sixth Precinct, to Fourth Grade, January 7, 1898.
" John J. Noble, Seventh Precinct, to Fourth Grade, December 3, 1897.
" Eugene F. Dooley, Eighth Precinct, to Fourth Grade, January 7, 1898.
" Stephen W. King, Eighth Precinct, to Fourth Grade, January 7, 1898.
" James F. Harvey, Eighth Precinct, to Fourth Grade, November 17, 1897.
" James Hauraly, Ninth Precinct, to Fourth Grade, January 7, 1898.
" Charles Fries, Tenth Precinct, to Fourth Grade, January 7, 1898.
" Arthur C. Wakefield, Tenth Precinct, to Fourth Grade, December 31, 1897.
" Francis W. Little, Tenth Precinct, to Fourth Grade, January 7, 1898.
" Arthur J. Brown, Eleventh Precinct, to Fourth Grade, January 7, 1898.
" John H. Meyer, Eleventh Precinct, to Fourth Grade, January 7, 1898.
" Thomas H. F. Kelly, Thirteenth Precinct, to Fourth Grade, January 7, 1898.
" John Dunn, Fourteenth Precinct, to Fourth Grade, January 7, 1898.
" Wencelaus A. J. Miller, Fifteenth Precinct, to Fourth Grade, January 7, 1898.
" Rasmus Peterson, Fifteenth Precinct, to Fourth Grade, January 7, 1898.
" Henry E. Finn, Eighteenth Precinct, to Fourth Grade, January 7, 1898.
" James F. Lein, Nineteenth Precinct, to Fourth Grade, December 31, 1897.
" Addison G. Remey, Nineteenth Precinct, to Fourth Grade, January 7, 1898.
" Philip L. Steinhauer, Nineteenth Precinct, to Fourth Grade, January 7, 1898.
" Lewis F. McMahon, Twenty-first Precinct, to Fourth Grade, January 7, 1898.
" Frank J. Burns, Twenty-first Precinct, to Fourth Grade, January 7, 1898.
" Frederick C. Hahn, Twenty-first Precinct, to Fourth Grade, September 12, 1897.
" Melvin O. Goetichins, Twenty-second Precinct, to Fourth Grade, January 7, 1898.
" Frederick E. May, Twenty-second Precinct, to Fourth Grade, January 7, 1898.
" Thomas A. Ryan, Twenty-second Precinct, to Fourth Grade, January 7, 1898.
" Mark P. Murtha, Twenty-second Precinct, to Fourth Grade, January 7, 1898.
" James W. Carew, Twenty-third Precinct, to Fourth Grade, January 7, 1898.
" Joseph P. Lovnam, Twenty-third Precinct, to Fourth Grade, January 7, 1898.
" Joseph Ocker, Twenty-third Precinct, to Fourth Grade, January 7, 1898.
" Thomas F. Maginn, Twenty-fourth Precinct, to Fourth Grade, December 31, 1897.
" Claude B. Isbell, Twenty-fourth Precinct, to Fourth Grade, January 7, 1898.
" Sherman B. Stocker, Twenty-fourth Precinct, to Fourth Grade, January 7, 1898.
" Patrick Ryan, Twenty-fourth Precinct, to Fourth Grade, January 7, 1898.
" Thomas C. Flynn, Twenty-fourth Precinct, to Fourth Grade, November 2, 1897.
" William C. Duffy, Twenty-fifth Precinct, to Fourth Grade, January 7, 1898.
" Frank X. Conway, Twenty-fifth Precinct, to Fourth Grade, January 7, 1898.
" William Mussmacher, Twenty-fifth Precinct, to Fourth Grade, January 7, 1898.
" George A. Stull, Twenty-sixth Precinct, to Fourth Grade, January 7, 1898.
" George H. Wisschman, Twenty-sixth Precinct, to Fourth Grade, January 7, 1898.
" Gustave Lindgren, Twenty-sixth Precinct, to Fourth Grade, January 7, 1898.
" Abram Frumkin, Twenty-seventh Precinct, to Fourth Grade, January 7, 1898.
" Arthur J. Dood, Twenty-eighth Precinct, to Fourth Grade, January 7, 1898.
" William F. Baumbach, Twenty-eighth Precinct, to Fourth Grade, December 31, 1897.
" George F. Herold, Twenty-eighth Precinct, to Fourth Grade, January 7, 1898.
" Charles A. Praetorius, Twenty-eighth Precinct, to Fourth Grade, January 7, 1898.
" Thomas Walsh, Twenty-eighth Precinct, to Fourth Grade, January 7, 1898.
" Francis E. Hawkins, Twenty-ninth Precinct, to Fourth Grade, January 7, 1898.
" Joseph P. Kane, Twenty-ninth Precinct, to Fourth Grade, January 7, 1898.
" Richard A. Birmingham, Thirtieth Precinct, to Fourth Grade, January 7, 1898.
" James F. Shaw, Thirtieth Precinct, to Fourth Grade, January 7, 1898.
" John Diefenthaler, Thirty-second Precinct, to Fourth Grade, January 7, 1898.
" Adolphus Brown, Thirty-second Precinct, to Fourth Grade, January 7, 1898.
" Edward F. Weigel, Thirty-second Precinct, to Fourth Grade, November 2, 1897.
" William F. Haier, Thirty-second Precinct, to Fourth Grade, January 7, 1898.
" Frank L. Malone, Thirty-second Precinct, to Fourth Grade, January 7, 1898.
" Joseph P. Taggart, Thirty-second Precinct, to Fourth Grade, January 7, 1898.
" William Zaul, Thirty-third Precinct, to Fourth Grade, January 7, 1898.
" George S. Wood, Thirty-fourth Precinct, to Fourth Grade, January 7, 1898.
" John Dillon, Thirty-eighth Precinct, to Fourth Grade, January 7, 1898.
" Pierre K. Wood, Thirty-eighth Precinct, to Fourth Grade, January 7, 1898.
" James M. Lee, Bicycle Squad, to Fourth Grade, December 31, 1897.
" Thomas F. McEntee, Bicycle Squad, to Fourth Grade, January 7, 1898.
" Herman A. Ohm, Bicycle Squad, to Fourth Grade, January 7, 1898.
" James P. Reid, Sanitary Corps, to Fourth Grade, January 7, 1898.

Whereas, It appears from the minutes of the Department, that judgment in the following cases has been duly rendered:

Patrolman Gustav Van Duzer, Second Precinct (Brooklyn), assessed December 30, 1897, two days' pay.
" Andrew C. Eagen, Tenth Precinct (Brooklyn), assessed December 30, 1897, thirty days' pay.
" Lawrence Gowney, Tenth Precinct (Brooklyn), assessed December 28, 1897, five days' pay.
" John M. Donald, Tenth Precinct (Brooklyn), assessed December 28, five days' pay.
" Clemens LaRoche, Tenth Precinct (Brooklyn), assessed December 28, 1897, five days' pay.
" Clemens LaRoche, Tenth Precinct (Brooklyn), assessed December 30, 1897, thirty days' pay.
" Patrick Hogan, Tenth Precinct (Brooklyn), assessed December 21, 1897, two days' pay.
" Francis J. McCabe, Eleventh Precinct (Brooklyn), assessed December 28, 1897, ten days' pay.
" Alfred Bromfleck, Sixth Precinct (Brooklyn), assessed December 28, 1897, two days' pay.
" John B. Donovan, Seventeen Precinct (Brooklyn), assessed December 21, 1897, two days' pay.
" Peter Flanagan, Eighteenth Precinct (Brooklyn), assessed December 28, 1897, two days' pay.
" Peter J. Rohn, Twenty-ninth Precinct (Brooklyn), assessed December 28, 1897, seven days' pay.
" Geo. W. Carrougner, Thirtieth Precinct (Brooklyn), assessed December 21, 1897, five days' pay.

Resolved, That pay be deducted from said officers until judgment is fully satisfied.

Resolved, That judgments be rendered against members of the force as follows:

Fines Imposed.

Patrolman Lawrence Holland, Twentieth Precinct, conduct unbecoming an officer, thirty days' pay.
" William E. Maher, Twenty-sixth Precinct, neglect of duty, ten days' pay.
" John L. Sullivan, Twenty-eighth Precinct, neglect of duty, two days' pay.
" John McKee, Bridge Squad, conduct unbecoming an officer, etc., fifteen days' pay.

Reprimands.

Patrolman Thomas A. Hogan, Fourth Precinct, neglect of duty.
" Patrick Clynes, Seventh Precinct, neglect of duty.
" Bernard J. Larkin, Seventh Precinct, neglect of duty.
" John Clare, Tenth Precinct, neglect of duty.
" Edmund Leigh, Eleventh Precinct, neglect of duty.
" Patrick F. Quinn, Eleventh Precinct, neglect of duty.
" Arthur J. Mallon, Eleventh Precinct, neglect of duty.
" Daniel T. Kelly, Fifteenth Precinct, neglect of duty.
" Francis McCarthy, Sixteenth Precinct, neglect of duty.
" Joseph C. Kelly, Twenty-first Precinct, neglect of duty.
" George Wetzel, Twenty-third Precinct, violation of rules.
" Charles F. Morris, Twenty-third Precinct, violation of rules.
" Wm. C. Wettlaufer, Twenty-third Precinct, neglect of duty.
" William Kilduff, Twenty-third Precinct, neglect of duty.
" Patrick J. Rodgers, Twenty-third Precinct, neglect of duty.

Patrolman Ernest O. J. H. Peters, Twenty-third Precinct, neglect of duty.
" Henry Helwig, Twenty-third Precinct, neglect of duty.
" Isaac M. White, Twenty-sixth Precinct, neglect of duty.
" William J. Holmes, Thirty-second Precinct, neglect of duty.
" Lozelle Young, Thirty-second Precinct, neglect of duty.
" Patrick Dowd, Thirty-second Precinct, neglect of duty.
" James M. Auld, Thirty-fifth Precinct, neglect of duty.
" Thomas Bowes, Thirty-seventh Precinct, neglect of duty.
" John J. O'Rourke, Park Squad, neglect of duty.

Complaint Dismissed.

Patrolman William J. McGowan, Twenty-second Precinct, neglect of duty.
Resolved, That the following licenses be granted:
Vittoria Galli, No. 7 Varick place, to keep boarding-house for emigrants, fee \$10, and to file bond with Treasurer in the sum of \$500.
Vittoria Galli, No. 7 Varick Place, to solicit passengers for steamboats, steamships, railways, also guests for hotels and emigrant boarding-houses, fee \$20, and to file bond with Treasurer for \$300.
Resolved, That Charles M. Winant be and is hereby appointed Confidential Clerk to Commissioner Philips, in place of Charles Healy, resigned.
Adjourned.

WM. H. KIPP, Chief Clerk.

At a meeting of the Board of Police of the Police Department of the City of New York, held on the 20th day of January, 1898.

Present—Commissioners York (President), Hamilton, Sexton and Philips.

Reading minutes dispensed with.

An estimate of the amount required for expenses of the Police Department of the City of New York for the year 1898, was submitted, approved and ordered to be presented to the Board of Estimate and Apportionment.
Adjourned.

WM. H. KIPP, Chief Clerk.

At a meeting of the Board of Police of the Police Department of the City of New York, held on the 21st day of January, 1898.

Present—Commissioners York (President), Hamilton, Sexton and Philips.

Reading minutes dispensed with.

Communications from the Counsel to the Corporation, forwarding complaint of the Department of Buildings as to condition of Sixth Precinct Station-house, was referred to the Committee on Repairs and Supplies.

Communication from the Secretary of the Civil Service Commission relative to certification of pay-rolls by Civil Service Board, and requesting that the same be forwarded, etc., was ordered on file, and the Chief Clerk directed to forward list of employees.

Application of Patrolman William King, Brooklyn Parks, for retirement, was referred to the Chief Clerk to answer.

Application of Alfred F. Camack, New Brighton Athletic Club, for license to give boxing contests, was laid over.

Application of Joseph W. Kay, Thomson Meter Company, for appointment of John F. Brew as Special Patrolman, was referred to the Chief of Police for report.

Communication from E. J. McKeever, complaining that old and decrepit horses are slaughtered on Maspeth avenue, Borough of Queens, was referred to the Health Department.

On report of Inspector John J. Harley, it was
Resolved, That the Chief of Police be directed to deliver to the Purchasing Agent of the Park Department, at the Arsenal, Central Park, three (3) dozen pairs of "Currie Hoof Pads," now at the Police Stables, Sheepfold, Central Park, and get receipt for same.
Adjourned.

WM. H. KIPP, Chief Clerk.

POLICE DEPARTMENT OF THE CITY OF NEW YORK,
NO. 300 MULBERRY STREET,
January 28, 1898.

Supervisor City Record.

SIR—The following applications for appointment, appointments, etc., in this Department, from January 21 to date, are forwarded for publication in the CITY RECORD, pursuant to resolution adopted by the Board of Police on January 10, 1898:

Applications for Appointment.

DATE.	NAME.	ADDRESS.	POSITION AS—
Jan. 13	Harry Sturtz.....	84 Siegel street, Brooklyn.....	Special Officer.
" 15	E. S. Traynor.....	Hicks, N. Y.....	Patrolman.
" 16	Robert A. Latt.....	Reniff, N. Y.....	"
" 20	P. G. Reynolds.....	249 West Thirty-third street.....	"
" 20	John V. B. Corey.....	335 Second avenue.....	{ Reappointment as Pa- trolman.
" 21	John O'Donohue.....	Central Islip, L. I.....	Patrolman.
" 22	T. H. Phillips.....	1872 Vanderbilt avenue.....	"
" 24	Gaylord B. Sheldon.....	King's Park, N. Y.....	{ Reappointment as Pa- trolman.
" 24	William McNiellis.....	598 Prospect street, Brooklyn.....	Patrolman.
" 24	Fred Billington.....	Sing Sing, N. Y.....	"
" 24	Charles McCumber.....	Stevensville, Pa.....	"
" 24	H. Richmer.....	2411 Fulton street, Brooklyn.....	"
" 24	Alvin G. Walker.....	New Berlin, N. Y.....	"
" 24	Charles W. Hall.....	398 Twelfth street, Brooklyn.....	"
" 26	John A. Weber.....	278 Delancey street.....	"
" 26	Michael Doyle.....	Madison Barracks, N. Y.....	"

Appointments.

January 27. Theophilus F. Rodenbough, Superintendent Bureau of Elections, City of New York.
" 27. William Plimley, Chief Clerk, Bureau of Elections, City of New York.
" 27. George H. Russell, Chief, Bureau of Elections, assigned Borough of Brooklyn.
" 27. Charles A. Barnett, Jr., Chief, Bureau of Elections, assigned Borough of Bronx.
" 27. James R. Rodman, Chief, Bureau of Elections, assigned Borough of Queens.
" 27. Charles A. Jones, Chief, Bureau of Elections, assigned Borough of Richmond.
" 27. Calvin W. Withey, Assistant Clerk, Bureau of Elections, assigned Borough of Brooklyn.
" 27. George Sandhusen, Assistant Clerk, Bureau of Elections, assigned Borough of Brooklyn.
" 27. M. R. Brennan, Superintendent of Telegraph, Police Department, City of New York.
" 27. Ed. H. Murphy, Assistant Superintendent of Telegraph, assigned Borough of Manhattan.
" 27. Francis Mason, Assistant Superintendent of Telegraph, assigned Borough of Brooklyn.
" 27. Charles D. Blatchford, Assistant Property Clerk, assigned Borough of Brooklyn.
Very respectfully,
WM. H. KIPP, Chief Clerk.

BOARD OF CITY RECORD.

MAYOR'S OFFICE, CITY HALL,
NEW YORK, Tuesday, January 25, 1898.

The Hons. Robert A. Van Wyck, Mayor; John Whalen, Corporation Counsel, and Bird S. Coler, Comptroller, the officers designated by section 1526, chapter 378, Laws of 1897, met this day.

The minutes of the meetings of January 17th, 19th and 24th were approved as printed.

The Supervisor of the CITY RECORD stated that he had adopted the practice, when requisitions were received from deputies of Departments in the various Boroughs, of returning the same

and requesting that such requisitions be sent to the Supervisor of the CITY RECORD officially by the heads of the Departments. He also stated that the deliveries of the supplies of stationery, blank books and printed matter were made direct from the CITY RECORD office to the chief offices of the various Departments, Courts and Bureaus. His course in this matter was approved by the Board.

The Supervisor of the CITY RECORD also stated that he had received a requisition from the Commissioner of Bridges to print one hundred millions of New York and Brooklyn Bridge tickets. Heretofore this work had been done by the Bridge Commission. He asked for instruction from the Board. Action was deferred.

The following requisitions were approved by the concurrent action of the Board.

Department of Buildings.—December 22, 1897—10 reams of typewriting paper, legal size; 3 boxes of carbon paper, 8 by 13; 1 dozen typewriter ribbons. January 10, 1898—6 rubber hand-stamps. January 18, 1898—1,000 permit blanks.

Sheriff's Office.—January 17, 1898—4 rubber hand-stamps and 4 pads.

Civil Service Commission.—January 10, 1898—10 Globe transfer cases.

Court of General Sessions.—January 13, 1898—200 cards (assignment of Judges).

Mayor's Office, Bureau of Licenses.—January 13, 1898—500 Returns, City Treasury; 500 Returns, Sinking Fund.

Department of Correction.—December 20, 1897—500 books (50 to be interleaved and 450 to be bound).

Register.—January 10, 1898—24 rubber cushioned stamps, 1898. January 14, 1898—1 keg of paste. January 19, 1898—12 A B C letter files. January 20, 1898—3 rubber stamps; 500 warranty deeds.

District Attorney.—January 6, 1898—50 copies brief, People vs. Freeman. January 11, 1898—6 purple copying ribbons. January 18, 1898—50 copies printed points, In re Tyroler.

Corporation Counsel.—January 7, 1898—200 sheets as per sample annexed. January 11, 1898—5 reams official headings to be lithographed; 3,000 legal-size envelopes; 3,000 letter-size envelopes. January 18, 1898—6 binders; 2 newspaper files, and bind opinions of Corporation Counsel, vol. 103.

Health Department.—January 12, 1898—200 sheets of carbon paper, cap size; 45 typewriter ribbons. January 14, 1898—500 decision cards; 60 pads of 50 sheets each; 5,000 blanks 26 L; 2,000 blanks 38 L; 100 pads of 50 each; 1,000 cards 94 L; 30 pads of 50 each 116 L; 60 pads 116 L; 25 pads, 118 L; 25 pads, 119 L; 20 pads 120 L; 2,000 postal cards 129 L; 2,000 postal cards 130 L; 300 blanks 131 L. January 21, 1898—500 pasters as per sample.

Fire Department.—November 20, 1897—Inserting rules and requirements for electrical apparatus. January 15, 1898—6 large sticks of sealing-wax. January 18, 1898—5 pounds of ink for Neostyle; 10 quires wax stencil paper; 2 silk sheets; 1 bottle of varnish; 10 reams of impression paper. January 19, 1898—4 letter-copying books; 2 index books, 200 pages; 250 circulars; 250 blank form of returns; 250 circulars calling attention to law; 250 receipts; 250 bond of agent. January 21, 1898—6 quires of Dicks' stencil paper; 24 silk sheets; 18 ounce bottle varnish. January 22, 1898—Printing 1 ream of note paper sent herewith.

Department of Street Cleaning.—January 10, 1898—5 reams typewriter paper 8 x 10 1/2. January 18, 1898—2,000 tug captain's way bills. January 19, 1898—1 blank book 8 by 14.

Department of Public Charities (Manhattan).—January 13, 1898—7,000 envelopes. January 21, 1898—50 copies engineer's supplies; 25 copies chandelier and sterilizer.

Court of Special Sessions.—January 18, 1898—3,000 copy of sentence, Penitentiary; 5,000 copy of sentence, City Prison, 5,000 copy of sentence, City Prison or Fine; 3,000 Penitentiary and Fine; 500 copy of sentence, Roman Catholic Protectory; 500 copy of sentence, New York Juvenile Asylum; 300 copy of sentence, City Prison and Fine; 300 copy of sentence, blank institution; 500 recognizance to answer; 500 commitment disorderly person; 500 recognizance for good behavior; 500 certificate of conviction; 2,500 bench warrant for misdemeanor; 100 bench warrant for misdemeanor after conviction; 1,500 court order on property clerk; 100 attachment for contempt; 1,000 commitment bail surrendered; 100 commitment General Sessions; 1,000 commitment after conviction; 1,000 court commitment; 1,500 affidavit of service of subpoena; 500 receipt, recognizance for good behavior; 250 statement and return of excise fines; 100 certification of appeal; 1,000 expenditures on contingent fund; 500 order refunding money; 1,000 slips, bond forfeiture (in pads); 500 blank orders; 500 large linen envelopes; 1,500 blank second sheets; 3,500 subpoenas bastardy proceedings.

Mayor's Office.—January 5, 1898—3 gross of blotting pads; 10 desk blotting pads. January 6, 1898—1 M. T. scrap book, 12 x 14 inches. January 11, 1898—1 small index book, 6 x 10. January 15, 1898—6 M. T. scrap books. January 17, 1898—12 Bailey's copying books; 1/2 gross No. 1528 eagle penholders; 1 dozen sponge cups; 1 letter tray; 6 pair shears, No. 681; 6 mucilage reservoirs; 6 bottles of typewriter oil; 6 large chamois skins. January 18, 1898—1 book for warrants, Sinking Fund. January 19, 1898—Printed cards as per sample. January 21, 1898—1 letter tray; 1 gross Falcon pens; 1 gross Esterbrook's pens No. 312.

Finance Department (Borough of Brooklyn).—January 8, 1898—6,000 tax bills.

Finance Department (Borough of Bronx).—January 19, 1898—1 dozen typewriter ribbons; 1 box of semi-carbon paper; 6 quarts of golden seal fluid; 1 quart copying ink; 1 quart of carmine ink; 2 quarts of mucilage; 6 mucilage fountains; 6 gross lead pencils; 1/2 gross red and blue pencils; 1/2 gross penholders; 6 gross of Falcon pens; 6 gross of Esterbrook's pens No. 442; 3 ruling pens; 6 boxes of McGill's fasteners; 1 McGill press; 6 boxes Middleton's fasteners; 3 knife erasers; 1 dozen rubber erasers; 6 18-inch boxwood rulers; 1 octagon ruler; 1/2 ream blotting paper, uncut; 1/2 ream blotting paper, cut; 4 dozen Acme pads; 1 ream legal cap; 1 ream fools cap; 6 boxes of pins; 1/2 ream wrapping paper, 24 x 36, 50 pounds; 6 balls twine.

Finance Department (Manhattan).—January 6, 1898—21,200 paymasters' checks. January 7, 1898—10,000 assessment bills; 2,500 assessment bills. January 12, 1898—1 keg of paste. January 13, 1898—250 B vouchers; 500 market permits; 900 A warrants; 700 B warrants. January 14, 1898—1 ream manilla paper, 40 x 48, 200 pounds; 1 ledger for Wallabout Market. January 19, 1898—12 registers of salaries. January 24, 1898—1 dozen typewriter ribbons; 2 boxes semi-carbon paper, 8 x 12; 2 boxes semi-carbon paper, 10 x 16 1/2.

Bureau of Taxes (Richmond).—January 20, 1898—5,500 manilla envelopes (large); 3 dozen memorandum pads; 1/4 ream wrapping paper No. 1 rope; 1/4 ream white cut blotting; 1/4 ream blue uncut blotting; 1/4 dozen balls of twine; 2 dozen quarts Golden Seal fluid; 1/4 dozen quarts Arnold's fluid; 1 quart Golden Seal carmine ink; 1 quart Golden Seal copying ink; 12 small sponges; 2 dozen large sponges; 12 boxes of bank pins; 6 gross Perry's U. pens; 12 gross Defiance pens No. 50; 3 gross Gillott's pens No. 404; 3 gross Gillott's pens No. 303; 3 gross Isaac's pens No. 6, stub; 1 gross Eagle pencils No. 573; 1/2 gross Eagle pencils, blue; 1-12 gross Eagle pencils, green; 25 boxes Defiance assorted rubber bands; 3 gross Eagle penholders No. 2; 1 dozen Eagle rubber erasers No. 12; 6 knife erasers; 6 sponge-cups; 2 dozen plain cut glass inkstands; 1/4 dozen book-rests; 1/4 dozen large sponge-cups; 1/2 dozen paper-clips; 1/2 dozen spindle-files; 4 boxes McGill's fasteners; 1,250 money straps; 1 McGill patent press; 1/2 dozen spools red tape.

Bureau of Taxes (Queens).—January 20, 1898—5,500 manilla envelopes; 3 dozen memorandum pads; 1/4 ream wrapping paper; 1/4 ream blotting paper, cut; 1/4 ream blotting paper, uncut; 1/4 dozen balls twine; 1 quart Golden Seal copying ink; 1 quart Golden Seal mucilage; 2 dozen quarts Golden Seal fluid; 1/4 dozen quarts Arnold's fluid; 1 dozen quarts Golden Seal carmine ink; 12 small sponges; 24 large sponges; 1 dozen boxes bank pins; 24 gross Perry's U. pens; 12 gross Defiance pens No. 50; 3 gross Gillott's pens No. 404; 3 gross Gillott's pens No. 303; 3 gross Isaac's pens No. 6; 1 gross Eagle pencils No. 573; 1/2 gross Eagle pencils, blue; 1/2 gross Eagle pencils, green; 25 boxes of rubber bands, Defiance assorted; 3 gross Eagle No. 2 penholders; 12 rubber erasers, Eagle No. 12; 1/2 dozen steel erasers; 1/2 dozen sponge-cups; 2 dozen inkstands, cut-glass; 1/4 dozen book-rests; 1/4 dozen sponge-cups; 1/2 dozen paper-clips; 1/2 dozen spindle-files; 4 boxes of McGill fasteners; 1,250 money straps; 1 McGill press; 3 spools red tape.

Bureau of Taxes (Brooklyn).—January 20, 1898—22,000 manilla envelopes; 12 dozen memorandum pads; 1 ream of wrapping paper, Reigel's, No. 1; 1 ream blotting, cut, 140 pounds; 1/2 ream blotting, blue, cut; 12 balls of twine; 3 quarts Golden Seal mucilage; 4 dozen quarts Golden Seal fluid; 1 dozen quarts Arnold's fluid; 1/2 dozen Golden Seal carmine; 3 dozen small sponges; 1/2 dozen large sponges; 4 dozen boxes of bank pins; 1 quart Golden Seal copying ink; 24 gross Perry U pens; 36 gross Defiance pens, No. 50; 12 gross Gillott's pens, No. 404; 6 gross Gillott's pens No. 303; 6 gross Isaac's pens, No. 6; 4 gross Eagle pencils, No. 573; 1 gross Eagle pencils, blue; 1/4 gross Eagle pencils, green; 100 boxes rubber bands, Defiance assorted; 10 gross Eagle penholders, No. 2; 3 dozen rubber erasers, Eagle, No. 12; 2 dozen steel knife erasers; 2 dozen small sponge-cups; 4 dozen cut-glass inkstands; 1/2 dozen book-rests; 1/2 dozen large sponge-cups; 2 dozen paper-clips; 2 dozen spindle-files; 12 boxes McGill's fasteners; 5,000 money straps; 2 McGill presses; 2 dozen spools red tape.

Bureau of Taxes (Manhattan).—January 20, 1898—22,000 manilla envelopes; 12 dozen memorandum pads; 1 ream wrapping paper, Reigel's rope No. 1; 1/4 ream blotting, blue, uncut; 1 ream blotting, white, cut; 1 dozen balls of twine; 3 quarts Golden Seal mucilage; 4 dozen quarts Golden Seal fluid; 1 dozen quarts Arnold's fluid; 1/2 dozen Golden Seal carmine; 1 quart copying ink; 3 dozen small sponges; 6 large sponges; 4 boxes of bank pins; 24 gross Perry U pens; 36 gross Defiance pens No. 50; 12 gross Gillott's pens, 404; 6 gross Gillott's pens, 303; 6 gross Isaac's pens No. 6; 4 gross Eagle pencils No. 573; 1 gross Eagle pencils, blue; 1/4 gross Eagle pencils, green; 100 boxes rubber bands, Defiance assorted; 10 gross Eagle penholders, No. 2; 3 dozen rubber erasers, No. 12; 2 dozen steel erasers; 2 dozen sponge cups; 4 dozen inkstands, cut-glass; 1/2 dozen book-rests; 1/2 dozen sponge-cups; 2 dozen paper-clips; 2 dozen spindle-files; 12 boxes McGill's fasteners; 1/2 dozen rubber stamps; 1/2 dozen stamp pads; 3 bottles stamp ink; 5,000 money straps; 2 McGill presses; 2 dozen spools red tape.

Bureau of Taxes (Bronx).—January 20, 1898—11,000 manilla envelopes; 6 dozen memorandum pads; 1/4 ream wrapping paper; 1/4 ream white, cut, blotting; 1/4 ream blue, uncut, blotting; 6 balls twine; 2 dozen quarts Golden Seal fluid; 1/2 dozen quarts Arnold's fluid; 1/4 dozen quarts Golden Seal copying ink; 1 quart Golden Seal copying ink; 1 quart Golden Seal

mucilage; 1 dozen spools red tape; 2 dozen boxes bank pins; 12 gross Perry U pens; 18 gross Defiance pens No. 50; 6 gross Gillott's pens No. 404; 3 gross Gillott's pens No. 303; 3 gross Isaac's pens No. 6; 1/2 dozen small sponges; 1/4 dozen large sponges; 2 gross pencils Eagle No. 573; 1/2 gross Eagle pencils, blue; 1/2 gross Eagle pencils, green; 50 boxes Defiance assorted rubber bands; 5 gross Eagle No. 2 penholders; 1/2 dozen erasers No. 12, rubber; 1 dozen steel erasers; 1 dozen small sponge-cups; 4 dozen cut-glass ink stands; 1/4 dozen book-rests; 1/4 dozen large sponge-cups; 1 dozen paper-clips; 1 dozen spindle-files; 6 boxes McGill's fasteners; 1 McGill press; 2,500 money slips.

Commissioner of Water Supply (Manhattan).—January 6, 1898—200 packages white cut blotting; 200 hundred sheets blue uncut blotting; 36 quarts black ink; 24 pints black ink; 18 quarts carmine ink; 12 pints carmine ink; 5 quarts Japanese (French copying) ink; 1 quart Staffords combined writing fluid; 24 gross Esterbrook pens No. 2; 18 gross Perry F 137; 6 gross Lehman's law; 3 gross Spencerian platinum; 6 gross Swan quill No. 232; 12 gross No. 048; 1 gross Ladies' Falcon; 5 gross Chancellor No. 239; 148 gross assorted rubber bands; 64 gross black lead pencils; 6 gross red pencils; 6 gross blue pencils; 1 gross Dixon's S. M. pencils; 20 dozen black penholders; 18 dozen red penholders; 3 boxes black carbon paper; 36 typewriter ribbons; 1 dozen sponge-cups; 100 sponges; 1 dozen mucilage reservoirs; 18 inkstands, 3 inch; 2 quarts of mucilage; 12 pints of mucilage; 18 1/2-pints mucilage; 1 ream of legal size plain paper for typewriter; 1 ream ruled for typewriter; 1 ream letter-size paper; 4 reams linen No. 1; 24 dozen yellow cap pads; 18 dozen white cap pads; 18 dozen white letter-size pads; 12 dozen note-size pads; 100 pads ledger memorandum, 7 1/2 x 8 1/2; 7 dozen rubber erasers No. 1080; 4 dozen small I. & P. erasers; 1 dozen sand-filled erasers; 2 dozen spear erasers; 106 boxes McGill's fasteners; 12 boxes McGill's fasteners; 2 reams manilla paper, 30 x 40; 2 reams 40 x 48 manilla paper; 18 Faber's concave rulers; 12 desk pads; 12 balls large twine; 12 balls small twine; 12 Dove letter files; 2 Shipman's invoice files; 2 dating stamps, Standard; 2 duplicate hand stamps; 6 calls white linen twine, small; 6 balls white linen twine, ordinary; 6 cartons of pins.

Water Supply (Brooklyn).—January 15, 1897—1 book of permits for fishing; 1 book of permits for cutting ice; steam log book. January 19, 1898—2,500 large envelopes; 2,500 small envelopes; 5 reams letter-heads.

Bureau for Collection of Arrears.—January 10, 1898—2,500 notices, as per sample.

Public Buildings, Lighting and Supplies.—January 10, 1898—1,000 official note sheets; 1,000 official letter sheets; 1,000 official cap sheets; 1,000 envelopes, small; 1,000 envelopes, medium; 1,000 envelopes, large.

Board of Coroners (Queens).—January 11, 1898—1 box of carbon paper; 1 dozen black typewriter ribbons; 4 dozen stenographers' note books; 6 Fingly rulers; 1 pair of shears; 200 sheets of binding paper.

County Clerk.—January 4, 1898—20 rubber stamps.

Department of Highways (Brooklyn).—January 18, 1898—1 record book.

City Magistrates' Courts.—January 13, 1898—26 rubber stamps, like sample No. 1; 7 rubber stamps, like sample No. 2; 7 rubber stamps, like sample No. 3; 7 rubber stamps, like sample No. 4; 7 rubber stamps, like sample No. 5; 24 red ink stamp pads; 24 bottles red ink.

Second District Municipal Court (Queens).—January 20, 1898—1 ream legal cap; 1 gross Esterbrook's pens, No. 182; 24 large pads; 24 lead pencils; 2 gross rubber bands, assorted; 24 penholders; 12 packages small blotters; 1 gallon Golden Seal ink.

Department of Public Parks.—January 20, 1898—6 typewriter ribbons.

Department of Highways (Bronx).—January 18, 1898—1 record book, 500 pages, indexed.

City Record Office.—December 17, 1897—2 Morgan mucilage reservoirs; repairing self-inking stamp. January 14, 1898—2 office baskets for mail; 1 ink standard, Bainbridge No. 205.

Department of Sewers (Manhattan).—January 5, 1898—1 letter-press book. January 10, 1898—1,000 blank orders; 1,000 sheets letter-heads; 2,000 note-heads; 1,000 large official envelopes; 3,000 small official envelopes.

City Clerk.—January 15, 1898—27 small rubber stamps. January 21, 1898—2 self-inking rubber stamps.

Coroners (Borough of the Bronx).—January 12, 1898—2 bottles black ink; 2 bottles red ink (pints); 1 pint Golden Seal mucilage, with brushes; 1 box red and blue pencils; 3 reams legal cap; 12 packages typewriting paper; 6 rulers; 2 boxes rubber erasers; 3 dozen manilla pads; 12 paper weights. January 14, 1898—3 dozen memorandum pads; 6 sticks sealing wax; 6 sponge-cups; 12 sponges; 12 large sheets blotting; 3 dozen small blotters; 6 ink erasers (knife); 3 boxes carbon paper; 6 typewriter ribbons (black); 3 desk pads; 2 letter-files; 1 punch fastener and metal fastener. January 17, 1898—1 box large pins; 1 box small pins; 2 typewriting ribbons; 1 large scrap-book.

The following bills were audited and ordered paid, by the concurrent action of the Board:

Martin B. Brown Company (voucher No. 1581), \$683; The J. W. Pratt Company (voucher No. 1575), \$110.90; The Evening Post Job Printing Office (voucher No. 1579), \$101.99; The L. W. Ahrens S. and P. Company (voucher No. 1582), \$146.11; Samuel J. Brown, Jr. (voucher No. 1574), \$5; Wynkoop, Hallenbeck, Crawford Company (voucher No. 1578), \$519.75; Martin B. Brown Company (voucher No. 1573), \$6,665.04; C. C. Burgoine (voucher No. 1569), \$745.73.

On motion of the Corporation Counsel, and by the concurrent action of the Board, the following resolution was adopted:

Resolved, That the Supervisor of the CITY RECORD be and he is hereby instructed to procure by direct order, that is, without contract let after advertisement, the articles called for by the requisitions allowed at this meeting (excepting articles that have been contracted for by this Board), that course being deemed to be for the best interests of the city.

Adjourned.

WILLIAM A. BUTLER, Secretary.

AQUEDUCT COMMISSION.

Minutes of Stated Meeting of the Aqueduct Commissioners, held at their Office, No. 209 Stewart Building, on Wednesday, January 5, 1898, at 3 o'clock P. M.

Messrs. Peter J. Dooling, Charles H. Murray, William H. Ten Eyck and Maurice J. Power were present, and presented the following:

CITY OF NEW YORK, OFFICE OF THE MAYOR.

Know all men by these presents, that under and by virtue of the authority of the statutes in such case made and provided, I do hereby appoint Peter J. Dooling an Aqueduct Commissioner, for a term commencing on this date and ending January first, one thousand nine hundred and one.

In witness whereof, I have hereunto set my hand and affixed my seal of office this third day of January, A. D. one thousand eight hundred and ninety-eight.

[SEAL.] ROBT. A. VAN WYCK, Mayor.

CITY OF NEW YORK, OFFICE OF THE MAYOR.

Know all men by these presents, that under and by virtue of the authority of the statutes in such case made and provided, I do hereby appoint Charles H. Murray an Aqueduct Commissioner, for a term commencing on this date and ending January first, one thousand nine hundred and one.

In witness whereof, I have hereunto set my hand and affixed my seal of office this third day of January, A. D. one thousand eight hundred and ninety-eight.

[SEAL.] ROBT. A. VAN WYCK, Mayor.

CITY OF NEW YORK, OFFICE OF THE MAYOR.

Know all men by these presents, that under and by virtue of the authority of the statutes in such case made and provided, I do hereby appoint William H. Ten Eyck an Aqueduct Commissioner, for a term commencing on this date and ending January first, one thousand nine hundred and one.

In witness whereof, I have hereunto set my hand and affixed my seal of office this third day of January, A. D. one thousand eight hundred and ninety-eight.

[SEAL.] ROBT. A. VAN WYCK, Mayor.

CITY OF NEW YORK, OFFICE OF THE MAYOR.

Know all men by these presents, that under and by virtue of the authority of the statutes in such case made and provided, I do hereby appoint Maurice J. Power an Aqueduct Commissioner, for a term commencing on this date and ending January first, one thousand nine hundred and one.

In witness whereof, I have hereunto set my hand and affixed my seal of office this third day of January, A. D. one thousand eight hundred and ninety-eight.

[SEAL.] ROBT. A. VAN WYCK, Mayor.

Commissioner Murray moved that the Commissioners proceed to the election of a president of the Aqueduct Commissioners.

The motion was seconded by Commissioner Ten Eyck, and was unanimously carried.

Commissioner Murray then moved that Commissioner Peter J. Dooling be elected President of the Aqueduct Commissioners.

The motion was seconded by Commissioner Ten Eyck, and was unanimously carried.

President Dooling in the chair.

Commissioner Ten Eyck then moved that the Secretary be requested to notify the Board of City Record of the changes in the Board of Aqueduct Commissioners, pursuant to the provisions of section 1546 of the Greater New York Charter.

Which was unanimously carried.

Commissioner Power then moved that the Commissioners proceed to the election of the standing committees.

Which was unanimously carried.

Commissioner Power then moved that the Construction or Executive Committee shall consist of all the members of the Aqueduct Commission.

Which was unanimously carried.

Commissioner Power then moved that the Committee of Finance and Audit be composed of Commissioners Murray, Ten Eyck and Power. Which was unanimously carried.

The following communications were then received, and, after the reading of the same, the Secretary was instructed to transmit copies to the Counsel to the Corporation for his information: NEW YORK, January 5, 1898.

EDWARD L. ALLEN, Esq., Secretary Aqueduct Commission, City:

DEAR SIR—I have received a certificate from the Mayor that he has removed me from office as an Aqueduct Commissioner.

No cause for my removal has been stated and no opportunity to be heard has been given me. I deny the validity of the attempted removal. I am here ready and willing to perform the duties of my office and now offer to do so.

Yours truly,
JOHN J. TUCKER.
NEW YORK, January 5, 1898.

EDWARD L. ALLEN, Esq., Secretary Aqueduct Commission, City:

DEAR SIR—I have received a certificate from the Mayor that he has removed me from office as an Aqueduct Commissioner.

No cause for my removal has been stated and no opportunity to be heard has been given me. I deny the validity of the attempted removal. I am here ready and willing to perform the duties of my office and now offer to do so.

Yours truly,
HENRY W. CANNON.
NEW YORK, January 5, 1898.

To EDWARD L. ALLEN, Esq., Secretary of the Aqueduct Commission:

I have received a certificate from the Mayor that he has removed me from office as Aqueduct Commissioner.

No cause for my removal has been stated and no opportunity to be heard has been given to me. I am here ready and willing to perform the duties of my office and now offer to do so.

January 5, 1898.

On motion of Commissioner Power, a recess was then taken.

Upon resuming the meeting the same Commissioners were present.

The Committee of Finance and Audit reported their examination and audit of estimates contained in vouchers Nos. 12,064 to 12,068, inclusive, amounting to \$73,180.19.

On motion of Commissioner Murray, the same were approved and ordered certified to the Comptroller for payment.

Commissioner Power gave notice that at the next stated meeting of the Aqueduct Commissioners a motion would be made to amend section 1 of article III of the By-Laws, changing the number of members of the Committee of Finance and Audit from three to four members; and that a like motion would be made to amend section 2 of article I of the By-Laws, changing the hour of stated meetings of the Aqueduct Commissioners from three o'clock to two o'clock P. M.

On motion of Commissioner Murray, the Commissioners then adjourned.
EDWARD L. ALLEN, Secretary.

Minutes of Special Meeting of the Aqueduct Commissioners, held at their Office, No. 209 Stewart Building, on Friday, January 7, 1898, at 3 o'clock P. M.

Present—President Dooling and Commissioners Murray, Power and Ten Eyck.

On motion of Commissioner Murray, Commissioner Ten Eyck was selected as temporary secretary.

At this time the President presented a waiver of notice of the Comptroller to attend this special meeting. The Mayor having received due notice.

The President offered the resignation of Edward L. Allen as Secretary of the Board of Aqueduct Commissioners.

Commissioner Power moved that the resignation be accepted and placed on file. Which was adopted.

The President moved that the Board now proceed to elect a Secretary of the Board of Aqueduct Commissioners.

Which was adopted.

The President moved that Harry W. Walker be elected as Secretary of the Board of Aqueduct Commissioners, at an annual salary of \$4,000.

Which was adopted by the following vote:

Affirmative—The President, Commissioners Murray, Power, and Ten Eyck—4.

The President declared Harry W. Walker elected as Secretary of the Board of Aqueduct Commissioners.

On motion of Commissioner Power, the Commissioners then adjourned.

WILLIAM H. TEN EYCK, Temporary Secretary.

OFFICIAL DIRECTORY.

Section 1528 of chapter 378, Laws of 1897 (the Consolidation Act of the City of New York), provides that "there shall be published in the CITY RECORD, within the month of January in each year, a list of all subordinates employed in any department (except laborers), with their salaries, and residences by street numbers, and all changes in such subordinates or salaries shall be so published within one week after they are made. It shall be the duty of all the heads of departments to furnish to the person appointed to supervise the publication of the CITY RECORD everything required to be inserted therein."

WILLIAM A. BUTLER, Supervisor City Record.

STATEMENT OF THE HOURS DURING which the Public Offices in the City are open for business, and at which the Courts regularly open and adjourn, as well as of the places where such offices are kept and such Courts are held; together with the heads of Departments and Courts:

EXECUTIVE DEPARTMENT.

Mayor's Office.

No. 6 City Hall, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

ROBERT A. VAN WYCK, Mayor.

ALFRED M. DOWNES, Private Secretary.

Bureau of Licenses.

No. 1 City Hall, 9 A. M. to 4 P. M.

DAVID J. ROCHE, Marshal.

AQUEDUCT COMMISSIONERS.

Room 209, Stewart Building, 5th floor, 9 A. M. to 4 P. M.
PETER J. DOOLING, MAURICE J. POWER, WILLIAM H. TEN EYCK, CHARLES H. MURRAY, and THE MAYOR, COMPTROLLER and PRESIDENT OF BOARD OF PUBLIC IMPROVEMENTS, ex officio, Commissioners; HARRY W. WALKER, Secretary, A. FTELEV, Chief Engineer.

BOARD OF ARMOY COMMISSIONERS.

THE MAYOR, Chairman; PRESIDENT OF DEPARTMENT OF TAXES AND ASSESSMENTS, Secretary.
Address THOMAS L. FEITNER, Stewart Building.
Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

COMMISSIONERS OF ACCOUNTS.

Rooms 114 and 115, Stewart Building, 9 A. M. to 4 P. M.
JOHN C. HERTLE and EDWARD OWEN.

MUNICIPAL ASSEMBLY.

THE COUNCIL.

RANDOLPH GUGGENHEIMER, President of the Council

P. J. SCULLY, City Clerk.

BOARD OF ALDERMEN.

THOMAS F. WOODS, President.

MICHAEL F. BLAKE, Clerk.

BOROUGH PRESIDENTS.

AUGUSTUS W. PETERS, Borough of Manhattan. Office Rooms, 10, 11, 12, City Hall.

LOUIS F. HAFEN, Borough of the Bronx.

EDWARD M. GROUT, Borough of Brooklyn.

FREDERICK BOWLEY, Borough of Queens.

—, Borough of Richmond.

BOARD OF PUBLIC IMPROVEMENTS.

No. 346 Broadway, 9 A. M. to 4 P. M.
MAURICE F. HOLAHAN, President.

JOHN H. MOONEY, Secretary.

Department of Highways.

No. 150 Nassau street, 9 A. M. to 4 P. M.

JAMES P. KEATING, Commissioner of Highways.

WILLIAM N. SHANNON, Deputy for Manhattan.

THOMAS R. FARRELL, Deputy for Brooklyn.

JAMES P. MALONEY, Deputy for Bronx.

JAMES P. MADDEN, Deputy for Queens.

HENRY P. MORRISON, Deputy and Chief Engineer for Richmond.

Department of Sewers.

No. 150 Nassau street, 9 A. M. to 4 P. M.

JAMES KANE, Commissioner of Sewers.

MATTHEW F. DONOHUE, Deputy for Manhattan.

THOMAS J. BYRNES, Deputy for Bronx.

WILLIAM BRENNAN, Deputy for Brooklyn.

MATTHEW J. GOLDNER, Deputy Commissioner of Sewers, Borough of Queens.

HENRY P. MORRISON, Deputy Commissioner and Chief Engineer of Sewers, Borough of Richmond.

Department of Bridges.

No. 150 Nassau street, 9 A. M. to 4 P. M.

JOHN L. SHEA, Commissioner.

THOMAS H. YORK, Deputy for Manhattan.

MATTHEW H. MOORE, Deputy for Bronx.

HARRY BEAM, Deputy for Brooklyn.

Department of Water Supply.

No. 150 Nassau street, 9 A. M. to 4 P. M.

WILLIAM DALTON, Commissioner of Water Supply.

JOHN J. MULLIGAN, Deputy Commissioner for the Bronx.

JAMES MOFFETT, Deputy Commissioner for Brooklyn.

Department of Street Cleaning.

Leonard street, corner Broadway, 9 A. M. to 4 P. M.

JAMES MCCARTNEY, Commissioner of Street Cleaning.

PATRICK H. QUINN, Deputy Commissioner for Brooklyn.

Department of Buildings, Lighting and Supplies.

No. 346 Broadway, Room 1142, 9 A. M. to 4 P. M.

HENRY S. KEARNY, Commissioner of Public Buildings, Lighting and Supplies.

JOHN J. RYAN, Deputy Commissioner for Manhattan.

WILLIAM WALTON, Deputy Commissioner for Brooklyn.

DEPARTMENT OF FINANCE.

Comptroller's Office.

Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.

BIRD S. COLER, Comptroller.

MICHAEL T. DALY, Deputy Comptroller.

EDGAR J. LEVY, Assistant Deputy Comptroller.

EDWARD GILON, Collector of Assessments and Arrears.

DAVID E. AUSTEN, Receiver of Taxes.

JOHN F. McDONOUGH, Deputy Receiver of Taxes, Borough of Manhattan.

JAMES B. BOUCK, Deputy Receiver of Taxes, Borough of Brooklyn.

WILLIAM MCKINNEY, First Auditor of Accounts, Borough of Brooklyn.

MICHAEL O'KEEFE, Deputy Collector of Assessments and Arrears, Borough of Brooklyn.

WALTER H. HOLT, Auditor, Borough of Richmond.

JOHN J. FETHERSTON, Deputy Receiver of Taxes, Borough of Richmond.

GEORGE BRAND, Deputy Collector of Assessments and Arrears, Borough of Richmond.

EDWARD J. CONNELL, Auditor, Borough of the Bronx.

Bureau of the City Chamberlain.

Nos. 25 and 27 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.

PATRICK KEENAN, City Chamberlain.

Office of the City Paymaster.

No. 33 Reade street, Stewart Building, 9 A. M. to 4 P. M.

JOHN H. TIMMERMAN, City Paymaster.

PUBLIC ADMINISTRATOR.

No. 119 Nassau street, 9 A. M. to 4 P. M.

WILLIAM M. HOES, Public Administrator.

LAW DEPARTMENT.

Office of Corporation Counsel.

Staats-Zeitung Building, 3d and 4th floors, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

JOHN WHALEN, Corporation Counsel.

THEODORE CONNOLLY, W. W. LADD, Jr., CHARLES BLANDY, Assistants.

ALMUT F. JENKS, Assistant Corporation Counsel for Brooklyn.

Bureau for Collection of Arrears of Personal Taxes. Stewart Building, Broadway and Chambers street, 9 A. M. to 4 P. M.

ROBERT GRIER MONROE, Attorney.

MICHAEL J. DOUGHERTY, Clerk.

Bureau for the Recovery of Penalties.

Nos. 119 and 121 Nassau street.

ADRIAN T. KIERNAN, Assistant Corporation Counsel.

Bureau of Street Openings.

Nos. 90 and 92 West Broadway.

JOHN P. DUNN and HENRY DE FOREST BALDWIN, Assistants to Corporation Counsel.

POLICE DEPARTMENT.

Central Office.

No. 300 Mulberry street, 9 A. M. to 4 P. M.

BERNARD J. YORK, President of the Board; THOMAS L. HAMILTON, Secretary; JOHN B. SEXTON, WILLIAM H. PHILIPS, Commissioners.

DEPARTMENT OF PUBLIC CHARITIES.

Central Office.

No. 66 Third avenue, corner Eleventh street, 9 A. M. to 4 P. M.

JOHN W. KELLER, President of the Board; Commissioner for Manhattan and Bronx.

ADOLPH SIMIS, Jr., Commissioner for Brooklyn and Queens.

ARTHUR A. QUINN, Deputy Commissioner.

JAMES FEENEY, Commissioner for Richmond.

Plans and Specifications, Contracts, Proposals and Estimates for Work and Materials for Building, Repairs and Supplies, Bills and Accounts, 9 A. M. to 4 P. M. Saturdays, 12 M.

Out-door Poor Department. Office hours, 8.30 A. M. to 4.30 P. M.

DEPARTMENT OF CORRECTION.

Central Office.

No. 148 East Twentieth street, 9 A. M. to 4 P. M.

FRANCIS J. LANTY, Commissioner.

N. O. FANNING, Deputy Commissioner.

JAMES J. KIRWIN, Deputy Commissioner for Boroughs of Brooklyn and Queens.

BOARD OF EDUCATION.

No. 146 Grand street, corner of Elm street.

CHARLES BULKLEY HUBBELL, President; ARTHUR McMULLIN, Clerk.

FIRE DEPARTMENT.

Office hours for all, except where otherwise noted, from 9 A. M. to 4 P. M.; Saturdays, 12 M.

Headquarters.

Nos. 157 and 159 East Sixty-seventh street.

JOHN J. SCANNELL, Fire Commissioner.

JAMES H. TULLY, Deputy Commissioner in Brooklyn.

AUGUSTUS T. DOCHARTY, Secretary.

HUGH BONNER, Chief of Department. GEO. E. MURRAY, Inspector of Combustibles; JAMES MITCHELL, Fire Marshal; WM. L. FINDLEY, Attorney to Department; J. ELLIOT SMITH, Superintendent of Fire Alarm Telegraph.

Central Office open at all hours.

DEPARTMENT OF HEALTH.

New Criminal Court Building, Centre street, 9 A. M. to 4 P. M.

NATHAN STRAUSS, President, and WILLIAM T. JENKINS, M. D., JOHN B. COSBY, M. D., the PRESIDENT OF THE POLICE BOARD, ex officio, and the HEALTH OFFICER OF THE PORT, ex officio, Commissioners;

EMMONS CLARK, Secretary.

DEPARTMENT OF DOCKS AND FERRIES.

Pier "A," N. R., Battery place.

J. SERGEANT CRAM, President; CHARLES F. MURPHY, Treasurer; PETER F. MEYER, Commissioners.

GEORGE S. TERRY, Secretary.

Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.

DEPARTMENT OF PARKS.

Arsenal Building, Central Park, 9 A. M. to 4 P. M.; Saturdays, 12 M.

GEORGE C. CLAUSEN, President, Commissioner in Manhattan and Richmond.

GEORGE V. BROWER, Commissioner in Brooklyn and Queens.

AUGUST MOEBUS, Commissioner in Borough of the Bronx.

DEPARTMENT OF BUILDINGS.

Fourth avenue corner Eighteenth street, 9 A. M. to 4 P. M.

THOMAS J. BRADY, Commissioner in Manhattan and Bronx.

DANIEL RYAN, Commissioner in Brooklyn.

DANIEL CAMPBELL, Commissioner in Queens and Richmond.

DEPARTMENT OF TAXES AND ASSESSMENTS.

Stewart Building, 9 A. M. to 4 P. M.; Saturdays, 12 M.

THOMAS L. FEITNER, President of the Board;

EDWARD C. SHEEHY, ARTHUR C. SALMON, THOMAS J. PATTERSON and WILLIAM GRELL, Commissioners.

BOARD OF ASSESSORS.

Office, No. 320 Broadway, 9 A. M. to 4 P. M.

EDWARD CAHILL, THOMAS A. WILSON, JOHN DELMAR, EDWARD MCCUE and PATRICK M. HAVERTY, Board of Assessors.

MUNICIPAL CIVIL SERVICE COMMISSION.

Criminal Court Building, Centre street, between Franklin and White streets, 9 A. M. to 4 P. M.

CHARLES H. KNOX, President, ROBERT E. DEVO and WILLIAM N. DYKMAN, Commissioners.

LIE PHILLIPS, Secretary.

BUREAU OF MUNICIPAL STATISTICS.

FREDERICK A. GRUBE, RICHARD T. WILSON, Jr., HARRY PAYNE WHITNEY, THORNTON M. MOTLEY, JULES G. KUGELMAN, Commissioners of Statistics.

JOHN T. NAGLE, Chief of Bureau.

BOARD OF ESTIMATE AND APPORTIONMENT.

The Mayor, Chairman; THOMAS L. FEITNER (President, Department of Taxes and Assessments), Secretary; the COMPTROLLER, PRESIDENT OF THE COUNCIL, and the CORPORATION COUNSEL, Members; CHARLES V. ADER, Clerk.

Office of Clerk, Department of Taxes and Assessments, Stewart Building.

SHERIFF'S OFFICE.

Stewart Building, 9 A. M. to 4 P. M.

THOMAS J. DUNN, Sheriff; H. P. MULVANEY, Under Sheriff.

REGISTER'S OFFICE.

East side City Hall Park, 9 A. M. to 4 P. M.

ISAAC FROMME, Register; JOHN VON GLANN, Deputy Register.

COMMISSIONER OF JURORS.

Room 127, Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.

JOHN PURCELL, Commissioner.

SPECIAL COMMISSIONER OF JURORS.

No. 111 Fifth avenue.

H. W. GRAY, Commissioner.

N. Y. COUNTY JAIL.

No. 70 Ludlow street, 9 A. M. to 4 P

WAUNOPE LYNN, Justice. MICHAEL C. MURPHY, Clerk. Clerk's Office open from 9 A. M. to 4 P. M.
Second District—Second, Fourth, Sixth and Fourteenth Wards, and all that portion of the First Ward lying south and east of Broadway and Whitehall street. Court-room, corner of Grand and Centre streets.

HERMANN BOLTE, Justice. FRANCIS MANGIN, Clerk. Clerk's Office open from 9 A. M. to 4 P. M.
Third District—Ninth and Fifteenth Wards. Court-room, southwest corner Sixth avenue and West Tenth street. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.

WM. F. MOORE, Justice. DANIEL WILLIAMS, Clerk. Fourth District—Tenth and Seventeenth Wards. Court-room, No. 30 First street, corner Second avenue. Court opens 9 A. M. daily, and remains open to close of business.

GEORGE F. ROESCH, Justice. JOHN E. LYNCH, Clerk. Fifth District—Seventh, Eleventh and Thirteenth Wards. Court-room, No. 154 Clinton street.
HENRY M. GOLDFOGLER, Justice. JEREMIAH HAYES, Clerk.

Sixth District—Eighteenth and Twenty-first Wards. Court-room, northwest corner Twenty-third street and Second avenue. Court opens 9 A. M. daily, and continues open to close of business.

DANIEL F. MARTIN, Justice. ABRAHAM BERNARD, Clerk. Seventh District—Nineteenth Ward. Court-room, No. 151 East Fifty-seventh street. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.

JOHN B. MCKEAN, Justice. PATRICK MCDAVITT, Clerk. Eighth District—Sixteenth and Twentieth Wards. Court-room, northwest corner of Twenty-third street and Eighth avenue. Court opens at 9 A. M. and continues open to close of business.

Clerk's office open from 9 A. M. to 4 P. M. each Court day.
Trial days, Wednesdays, Fridays and Saturdays. Return days, Tuesdays, Thursdays and Saturdays.

JOSEPH H. STINER, Justice. THOMAS COSTIGAN, Clerk. Ninth District—Twelfth Ward, except all that portion of the said ward which is bounded on the north by the centre line of One Hundred and Tenth street, on the south by the centre line of Eighty-sixth street, on the east by the centre line of Sixth avenue, and on the west by the North river. Court-room, No. 170 East One Hundred and Twenty-first street, southeast corner of Sylvan place. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.

JOSEPH P. FALLON, Justice. WILLIAM J. KENNEDY, Clerk. Clerk's office open daily from 9 A. M. to 4 P. M.

Tenth District—Twenty-second Ward, and all that portion of the Twelfth Ward which is bounded on the north by the centre line of One Hundred and Tenth street, on the south by the centre line of Eighty-sixth street, on the east by the centre line of Sixth avenue, and on the west by the North river. Court-room, No. 318 West Fifty-fourth street. Court opens daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.

JAMES A. O'GORMAN, Justice. JAMES J. GALLAGAN, Clerk. Eleventh District—Northern part of Twelfth Ward. Court-room, corner of One Hundred and Twenty-sixth street and Columbus avenue. Court opens daily (Sundays and legal holidays excepted), from 10 A. M. to 4 P. M.

FRANCIS J. WORCESTER, Justice. ADOLPH N. DUMAU, Clerk. Borough of the Bronx.

First District—All that part of the Twenty-fourth Ward which was lately annexed to the City and County of New York by chapter 234 of the Laws of 1895, comprising all of the Town of Westchester and part of the Towns of Wakefield and Pelham, including the Villages of Wakefield and Williamsbridge. Court-room, Town Hall, Main street, Westchester Village. Court opens daily (Sundays and legal holidays excepted), from 9 A. M. to 4 P. M.

WILLIAM W. PENFIELD, Justice. JOHN N. STEWART, Clerk. Second District—Twenty-third and Twenty-fourth Wards. Court-room corner of Third avenue and One Hundred and Fifty-eighth street. Office hours from 9 A. M. to 4 P. M. Court opens at 9 A. M.

JOHN M. TIERNNEY, Justice. Borough of Brooklyn.

First District—JACOB NEU. Second District—GERARD B. VON WART. Third District—WILLIAM SCHMITZSPAHN. Fourth District—ADOLPH H. GOETTING.

Fifth District—Twenty-ninth, Thirtieth, Thirty-first and Thirty-second Wards. Court-room on West Eighth street, near Surf avenue, Coney Island (located temporarily). CORNELIUS FERGUSON, Justice. JEREMIAH J. O'LEARY, Clerk.

Clerk's office open from 9 A. M. to 4 P. M. Borough of Queens.

First District—THOMAS K. KADREN. Second District—WILLIAM T. MONTEVERDE. Third District—JAMES F. MCLOUGHLIN.

Borough of Richmond. First District—JOHN J. KENNY. Second District—ALBERT REYNARD.

CITY MAGISTRATES' COURTS.

City Magistrates—HENRY A. BRANN, ROBERT C. CORNELL, LEROY B. CRANE, JOSEPH M. DEUEL, CHARLES A. FLAMMER, HERMAN C. KUDLICH, CLARENCE W. MEADE, JOHN C. MOTT, JOSEPH POOL, CHARLES E. SIMMS, JR., THOMAS F. WESTWORTH, W. H. OLIMSTEAD, EBEN DEMAREST, Secretary.

First District—Criminal Court Building. Second District—Jefferson Market. Third District—No. 69 Essex street.

Fourth District—Fifty-seventh street, near Lexington avenue. Fifth District—One Hundred and Twenty-first street, southeastern corner of Sylvan place.

Sixth District—One Hundred and Fifty-eighth street and Third avenue. Seventh District—Fifty-fourth street, west of Eighth avenue.

SECOND DIVISION.

Borough of Brooklyn. JACOB BRENNER, City Hall District, No. 318 Adams street.

HENRY BRISTOW, First District, Court and Butler streets. LEWIS WORTH, Second District, Gates and Reid avenues.

WILLIAM KRAMER, Third District, Nos. 6 and 8 Lee avenue. ANDREW LEMON, Fourth District, Powers and Ewen streets.

CHARLES E. TEALE, Fifth District, Myrtle and Vanderbilt avenues. ALFRED E. STEERS, Grant street, No. 31 Grant street, Flatbush.

J. LOTT NOSTRAND, Seventh District, Coney Island. NATHANIEL MARSH.

JOHN CROAK. Borough of Queens. MATTHEW J. SMITH.

LUKE J. CONNORON. EDMUND J. HEALY.

OFFICIAL PAPERS.

MORNING—"MORNING JOURNAL," "TELEGRAPH." Evening—"Daily News," "Evening Sun."

Weekly—"Weekly Union," "Irish American." German—"Morgen Journal."

WILLIAM A. BUTLER, Supervisor, City Record.

JANUARY 29, 1898.

DAMAGE COMM.—23-24 WARDS.

PURSUANT TO THE PROVISIONS OF CHAPTER 537 OF THE LAWS OF 1897, ENTITLED "AN ACT providing for ascertaining and paying the amount of damages to lands and buildings suffered by reason of changes of grade of streets or avenues, made pursuant to chapter 721 of the Laws of 1887, providing for the depression of railroad tracks in the Twenty-third and Twenty-fourth Wards, in the City of New York, or otherwise," and the acts amendatory thereof and supplemental thereto, notice is hereby given that public meetings of the Commissioners appointed pursuant to said acts, will be held at Room 58, Schermerhorn Building, No. 96 Broadway, in the City of New York, on Monday, Wednesday and Friday of each week, at 3 o'clock P. M., until further notice.

Dated New York, October 30, 1897.
DANIEL LORD, JAMES M. VARNUM, WILLIAM E. STILLINGS, Commissioners.
LAMONT MCLOUGHLIN, Clerk.

BOARD OF EDUCATION.

SEALED PROPOSALS WILL BE RECEIVED by the Committee on Buildings of the Board of Education of the City of New York, at the Annex of the Hall of the Board, No. 585 Broadway, eleventh floor, until 3:30 o'clock P. M., on Monday, January 31, 1898, for erecting an addition to Public School 98, for Improving New Lots Adjoining, and Premises of Public School 113; also, for Supplying New Furniture for the Annex of Public School 94.

Plans and specifications may be seen, and blank proposals obtained, at the Annex of the Hall of the Board, Estimating Room, Nos. 419 and 421 Broome street, top floor.

The attention of bidders is expressly called to the time stated in the contract within which the work must be completed. They are expressly notified that the successful bidder will be held strictly to completion within said time.

The Committee reserve the right to reject any or all of the proposals submitted.

The party submitting a proposal, and the parties proposing to become sureties, must each write his name and place of residence on said proposal.

Two responsible and approved sureties, residents of this city, are required in all cases.

The contractor shall provide bonds of suretyship of one of the several surety companies doing business in this city, when the amount of the bid exceeds two thousand dollars (\$2,000).

No proposal will be considered from persons whose character and antecedent dealings with the Board of Education render their responsibility doubtful.

It is required as a condition precedent to the reception or consideration of any proposals, that a certified check upon or a certificate of deposit of one of the State or National banks or Trust Companies of the City of New York, drawn to the order of the President of the Board of Education, shall accompany the proposal to an amount of not less than three per cent. of such proposal when said proposal is for an amount under ten thousand dollars; that on demand, within one day after the awarding of the contract by the Committee, the President of the Board will return all the deposits of checks and certificates of deposits made, to the persons making the same, except that made by the person or persons whose bid has been so accepted; and that if the person or persons whose bid has been so accepted shall refuse or neglect, within five days after due notice has been given that the contract is ready for execution, to execute the same, the amount of the deposit or of the check or certificate of deposit made by him or them shall be forfeited to and retained by this Board, not as a penalty, but as liquidated damages for such neglect or refusal, and shall be paid into the City Treasury to the credit of the Sinking Fund of the City of New York; but if the said person or persons whose bid has been so accepted shall execute the contract within the time aforesaid, the amount of his or their deposit of check or certificate of deposit shall be returned to him or them.

RICHARD H. ADAMS, DANIEL E. MCSWEENEY, WILLIAM H. HURLBUT, JACOB W. MACK, CHARLES C. BURLINGHAM, Committee on Buildings.

Dated New York, January 20, 1898.

SEALED PROPOSALS FOR CONVEYING pupils from Unionport to Public School 97 and return, in two stages, on every school-day from and including January 31, 1898, to and including April 29, 1898, as follows:

Stages will be required to run each school-day, from Second street and Avenue C, Unionport, and Sixth street and Avenue D, Unionport, along aforesaid avenues to the Westchester Turnpike and thence to Public School 97, Washington and Second streets, Westchester. These stages must start each school-day at 8.15 A. M., collecting pupils on their routes up to Westchester Turnpike and Avenue C, and at 3 o'clock on each school-day taking pupils from Public School 97 along Westchester Turnpike to Second street and Avenue C and Second street and Avenue D, respectively, and on the routes, discharging pupils at or near their residences, will be received by the Committee on Supplies of the Board of Education, at the Hall of the Board of Education, No. 146 Grand street, until Thursday, January 27, 1898, at 4 o'clock P. M.

The Committee reserves the right to reject any or all proposals.

For terms of contract and for information as to further requirements inquire at the Hall of the Board of Education, No. 146 Grand street.

The Committee reserves the right to cancel the contract at any time after April 15, 1898.

Dated New York, January 15, 1898.

HUGH KELLY, Chairman, Committee on Supplies.

SEALED PROPOSALS WILL BE RECEIVED by the Committee on Buildings of the Board of Education of the City of New York, at the Annex of the Hall of the Board, No. 585 Broadway, eleventh floor, for Supplying Slate Blackboards for the addition to Public School 93, until 3:30 o'clock P. M., on Monday, January 31, 1898.

Plans and specifications may be seen, and blank proposals obtained, at the Annex of the Hall of the Board, Estimating Room, Nos. 419 and 421 Broome street, top floor.

The attention of bidders is expressly called to the time stated in the contract within which the work must be completed. They are expressly notified that the successful bidder will be held strictly to completion within said time.

The Committee reserve the right to reject any or all of the proposals submitted.

The party submitting a proposal, and the parties proposing to become sureties, must each write his name and place of residence on said proposal.

Two responsible and approved sureties, residents of this city, are required in all cases.

The contractor shall provide bonds of suretyship of one of the several surety companies doing business in this city, when the amount of the bid exceeds two thousand dollars (\$2,000).

No proposal will be considered from persons whose character and antecedent dealings with the Board of Education render their responsibility doubtful.

It is required, as a condition precedent to the reception or consideration of any proposals, that a certified check upon or a certificate of deposit of one of the State or National Banks or Trust Companies of the City of New York, drawn to the order of the President of the Board of Education, shall accompany the proposal to an amount of not less than three per cent. of such proposal when said proposal is for an amount under ten thousand dollars; that on demand, within one day after the awarding of the contract by the Committee, the President of the Board will return all the deposits of checks and certificates of deposits made, to the persons making the same, except that made by the person or persons whose bid has been so accepted; and that if the person or persons whose bid has been so accepted shall refuse or neglect, within five days after due notice has been given that the contract is ready for execution, to execute the same, the amount of the deposit or of the check or certificate of deposit made by him or them shall be forfeited to and retained by this Board, not as a penalty, but as liquidated damages for such neglect or refusal, and shall be paid into the City Treasury to the credit of the Sinking Fund of the City of New York; but if the said person or persons whose bid has been so accepted shall execute the contract within the time aforesaid, the amount of his or their deposit of check or certificate of deposit shall be returned to him or them.

RICHARD H. ADAMS, DANIEL E. MCSWEENEY, WILLIAM H. HURLBUT, JACOB W. MACK, CHARLES C. BURLINGHAM, Committee on Buildings.

Dated New York, January 20, 1898.

YORK, drawn to the order of the President of the Board of Education, shall accompany the proposal to an amount of not less than three per cent. of such proposal when said proposal is for or exceeds ten thousand dollars, and to an amount of not less than five per cent. of such proposal when said proposal is for an amount under ten thousand dollars; that on demand, within one day after the awarding of the contract by the Committee, the President of the Board will return all the deposits of checks and certificates of deposit made, to the persons making the same, except that made by the person or persons whose bid has been so accepted; and that if the person or persons whose bid has been so accepted shall refuse or neglect, within five days after due notice has been given that the contract is ready for execution, to execute the same, the amount of the deposit or of the check or certificate of deposit made by him or them shall be forfeited to and retained by this Board, not as a penalty, but as liquidated damages for such neglect or refusal, and shall be paid into the City Treasury to the credit of the Sinking Fund of the City of New York; but if the said person or persons whose bid has been so accepted shall execute the contract within the time aforesaid, the amount of his or their deposit of check or certificate of deposit shall be returned to him or them.

RICHARD H. ADAMS, DANIEL E. MCSWEENEY, WILLIAM H. HURLBUT, JACOB W. MACK, CHARLES C. BURLINGHAM, Committee on Buildings.

Dated New York, January 20, 1898.

DEPARTMENT OF TAXES AND ASSESSMENTS.

THE CITY OF NEW YORK, DEPARTMENT OF TAXES AND ASSESSMENTS, MAIN OFFICE, BOROUGH OF MANHATTAN, No. 280 BROADWAY, STEWART BUILDING, January 5, 1898.

NOTICE IS HEREBY GIVEN, AS REQUIRED by section 892 of chapter 378 of the Laws of 1897, that the books called "The Annual Record of the Assessed Valuation of Real and Personal Estate of the Boroughs of Manhattan and the Bronx," will be open for examination and correction on the second Monday of January, and will remain open until the first day of May, 1898.

During the time that the books are open to public inspection application may be made by any person or corporation claiming to be aggrieved by the assessed valuation of real or personal estate, to have the same corrected; in the Borough of Manhattan at the main office of the Department of Taxes and Assessments, and in the Borough of the Bronx, at the Municipal Building, One Hundred and Seventy-seventh street and Third avenue.

Applications in relation to the assessed valuation of personal estate must be made by the person assessed between the hours of 10 A. M. and 2 P. M., except on Saturdays, when all applications must be made between 10 A. M. and 12 noon.

THOMAS L. FEITNER, EDWARD C. SHEEHY, THOMAS J. PATTERSON, WILLIAM F. GRELL, ARTHUR C. SALMON, Commissioners of Taxes and Assessments.

YORK, drawn to the order of the President of the Board of Education, shall accompany the proposal to an amount of not less than three per cent. of such proposal when said proposal is for or exceeds ten thousand dollars, and to an amount of not less than five per cent. of such proposal when said proposal is for an amount under ten thousand dollars; that on demand, within one day after the awarding of the contract by the Committee, the President of the Board will return all the deposits of checks and certificates of deposit made, to the persons making the same, except that made by the person or persons whose bid has been so accepted; and that if the person or persons whose bid has been so accepted shall refuse or neglect, within five days after due notice has been given that the contract is ready for execution, to execute the same, the amount of the deposit or of the check or certificate of deposit made by him or them shall be forfeited to and retained by this Board, not as a penalty, but as liquidated damages for such neglect or refusal, and shall be paid into the City Treasury to the credit of the Sinking Fund of the City of New York; but if the said person or persons whose bid has been so accepted shall execute the contract within the time aforesaid, the amount of his or their deposit of check or certificate of deposit shall be returned to him or them.

RICHARD H. ADAMS, DANIEL E. MCSWEENEY, WILLIAM H. HURLBUT, JACOB W. MACK, CHARLES C. BURLINGHAM, Committee on Buildings.

Dated New York, January 20, 1898.

DEPARTMENT OF TAXES AND ASSESSMENTS.

THE CITY OF NEW YORK, DEPARTMENT OF TAXES AND ASSESSMENTS, MAIN OFFICE, BOROUGH OF MANHATTAN, No. 280 BROADWAY, STEWART BUILDING, January 5, 1898.

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During the time that the books are open to public inspection application may be made by any person or corporation claiming to be aggrieved by the assessed valuation of real or personal estate, to have the same corrected; in the Borough of Manhattan at the main office of the Department of Taxes and Assessments, and in the Borough of the Bronx, at the Municipal Building, One Hundred and Seventy-seventh street and Third avenue.

Applications in relation to the assessed valuation of personal estate must be made by the person assessed between the hours of 10 A. M. and 2 P. M., except on Saturdays, when all applications must be made between 10 A. M. and 12 noon.

THOMAS L. FEITNER, EDWARD C. SHEEHY, THOMAS J. PATTERSON, WILLIAM F. GRELL, ARTHUR C. SALMON, Commissioners of Taxes and Assessments.

CORPORATION NOTICE.

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

List 5503, No. 1. Receiving-basin on the south side of Thirty-seventh street, and gully trap on the north side, east of Twelfth avenue.

List 5504, No. 2. Receiving-basin on the southeast corner of Washington place and Washington Square, East.

List 5505, No. 3. Receiving-basin on the north side and gully trap on the north and south sides of One Hundred and Fifty-eighth street, between Hudson river and Boulevard Lafayette.

List 5506, No. 4. Receiving-basins, north and south sides of One Hundred and Second street, between Harlem river and First avenue.

List 5507, No. 5. Alteration and improvement to sewer in Pearl street, between Burling Slip and Fulton street.

List 5508, No. 6. Sewer in Fifth avenue, west side, between Fifty-fourth and Fifty-fifth street.

The limits within which it is proposed to lay the said assessments include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

No. 1. Both sides of Thirty-seventh street, from Eleventh to Twelfth avenue, and west side of Eleventh avenue extending about 100 feet south of Thirty-seventh street.

No. 2. South side of Washington place, from Greene street to Washington Square, East, and east side of Washington Square, East, extending about 93 feet south of Washington place.

No. 3. Both sides of One Hundred and Fifty-eighth street, from Boulevard Lafayette to the Hudson River Railroad.

No. 4. Both sides of One Hundred and Second street from First avenue to Harlem river.

No. 5. Both sides of Pearl street, from Burling Slip to Fulton street.

No. 6. West side of Fifth avenue, from Fifty-fourth to Fifty-fifth street, and south side of Fifty-fifth street, from Fifth to Sixth avenue.

All persons whose interests are affected by the above-named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, New York, on or before February 25, 1898, at 12 o'clock noon, at which time and place the said objections will be heard and testimony received in reference thereto.

EDWARD MCCUE, EDWARD CAHILL, THOS. A. WILSON, JOHN DELMAR, PATRICK M. HAVERTY, Board of Assessors.

WILLIAM H. JASPER, Secretary, No. 320 Broadway, City of New York, Borough of Manhattan, January 24, 1898.

DEPARTMENT OF DOCKS AND FERRIES.

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," NORTH RIVER.

TO CONTRACTORS.

(No. 627.)

PROPOSALS FOR ESTIMATES FOR PREPARING FOR AND REPAIRING AND EXTENDING THE PIER AT THE FOOT OF WEST FIFTIETH STREET, NORTH RIVER.

ESTIMATES FOR PREPARING FOR AND REPAIRING AND EXTENDING THE PIER AT THE FOOT OF WEST FIFTIETH STREET, NORTH RIVER, will be received by the Board of Commissioners at the head of the Department

of Docks and Ferries, at the office of said Department, on Pier "A," foot of Battery place, North river, in The City of New York, until 1.45 o'clock P. M. of

FRIDAY, FEBRUARY 4, 1898,

at which time and place the estimates will be publicly opened by the head of said Department. The award of the contract, if awarded, will be made as soon as practicable after the opening of the bids.

Any person making an estimate for the work shall furnish the same in a sealed envelope to said Board, at said office, on or before the day and hour above named, which envelope shall be indorsed with the name or names of the person or persons presenting the same, the date of its presentation and a statement of the work to which it relates.

The bidder to whom the award is made shall give security for the faithful performance of the contract, in the manner prescribed and required by ordinance, in the sum of Twenty-one Thousand Dollars.

The Engineer's estimate of the nature, quantities and extent of the work is as follows:

(a) REPAIRING PIER.

1. Removing about 30,240 square feet of Deck and Sheathing, together with Backing-logs, any Decayed or Broken Fenders, Chocks, Ranges, Sid-Caps, Cross Caps, all the oak Fenders, all the Fender-piles, etc., and the Mooring-posts and Corner-Plates, etc.

To be Furnished by the Departments of Docks and Ferries.

	Feet, B. M., measured in the work.
2. Yellow Pine Timber, 12" x 12", about	42,583
" " " " " " " "	9,500
" " " " " " " "	7,216
" " " " " " " "	5,045
" " " " " " " "	3,950
" " " " " " " "	102,400
" " " " " " " "	64,005
Total, about	234,804

NOTE.—It is the intention of the Department of Docks and Ferries to furnish all the yellow pine timber of the above dimensions required to do the work under these specifications, and it will be furnished by the said Department to the Contractor, free of charge, in the water or on a pier or bulkhead at one or more points on the North river water-front, south of West Seventy-fifth street, as hereinafter specified, and the Contractor is to raft it, care for it and transport it to the site of the work at his own expense and risk.

To be Furnished by the Contractor.

	Feet, B. M., measured in the work.
3. Yellow Pine Timber, 3" x 10", about	26,875
" " " " " " " "	1,680
" " " " " " " "	1,430
" " " " " " " "	1,080
" " " " " " " "	5,153
Total, about	36,218

NOTE.—The Contractor will be required to furnish all the yellow pine of any dimension other than those specified in Item 2 required to do the work under this contract.

4. White Oak Timber, 8" x 12, about 2,352 feet, B. M., measured in the work.

5. White Pine, Yellow Pine, Norway Pine or Cypress Piles 2 |

NOTE.—The above quantities of timber in Items 2, 3 and 4 are inclusive of extra lengths required for scarf laps, etc., but are exclusive of waste.

6. 7/8" x 26", 3/4" x 22", 3/4" x 22", 3/4" x 20", 3/4" x 16", 3/4" x 12", 3/4" x 10", and 3/4" x 7" Square, Wrought-iron, Spike-pointed Dock Spikes, and 2nd and 3rd Nails, about 19,418 pounds. |

7. 1 1/2", 1 1/4" and 1" Wrought-iron Screw-bolts and Nuts, and Lag-screws, about 3,265 " |

8. Wrought-iron Washers for 1 1/2" and 1 1/4" Screw-bolts and Lag-screws, about 460 " |

9. Cast-iron Washers for 1" Screw-bolts, about 459 " |

10. Cast-iron Mooring Posts, to be reset 8 |

11. Cast-iron Cleats, about 165 pounds each 10 |

12. Furnishing and putting in place 4 galvanized Wrought-iron Manhole Covers in the present sewer box under the pier.

13. Labor of Framing and Carpentry, including all moving of Timber, Joining, Planing, Bolting, Spiking, Painting, Oiling or T

304. 100 pieces First Quality Rough Spruce, 3 inches by 3 inches by 13 feet.
305. 500 pieces First Quality Spruce, dressed one side, tongued and grooved to finish, $\frac{3}{4}$ inch by 8 $\frac{1}{2}$ inches by 13 feet.
306. 250 pieces First Quality Spruce, dressed two sides, tongued and grooved to finish, $\frac{1}{2}$ inch by 9 inches by 13 feet.
307. 5,000 square feet Yellow Pine Ceiling, dressed two sides, tongued and grooved to finish, $\frac{7}{8}$ inch by 2 $\frac{1}{2}$ inches, free from sap, knots or gum.
308. 12,000 square feet Yellow Pine Flooring, dressed one side, tongued and grooved to finish, $\frac{1}{2}$ inch by 3 $\frac{1}{2}$ inches, free from sap, knots or gum.
309. 8,500 square feet Yellow Pine Flooring, dressed one side, tongued and grooved to finish, $\frac{7}{8}$ inch by 3 inches, free from sap, knots or gum.
310. 20,000 square feet Yellow Pine Flooring, dressed one side, tongued and grooved to finish, $\frac{1}{2}$ inch by 4 $\frac{1}{2}$ inches, free from sap, knots or gum.
311. 1,000 feet of Yellow Pine Step Plank, dressed two sides, $\frac{1}{2}$ inch by 12 inches, free from sap, knots or gum.
312. 300 pieces Yellow Pine Plank, dressed one side, $\frac{1}{2}$ inch by 13 inches, free from sap, knots or gum.
313. 25,000 square feet Yellow Pine Flooring, dressed one side, tongued and grooved to finish, $\frac{1}{2}$ inch by 3 inches, free from sap, knots or gum.
314. 28,000 square feet Yellow Pine Flooring, dressed one side, tongued and grooved to finish, $\frac{1}{2}$ inch by 4 inches, free from sap, knots or gum.
315. 200 feet 1-inch clear First Quality Walnut, dressed two sides, $\frac{3}{4}$ inch by 8 inches, and over wide 12 feet and over long.
316. 1,000 square feet $\frac{1}{2}$ inch clear First Quality Walnut, dressed two sides, tongued and grooved to finish, $\frac{1}{2}$ inch by 2 inches.
317. 15,000 square feet 1 inch clear First Quality Oak, dressed two sides, tongued and grooved to finish, $\frac{7}{8}$ inch by two inches.
318. 1,000 feet $\frac{3}{4}$ inch clear First Quality Oak, dressed two sides, $\frac{5}{8}$ inch, 8 inches and over wide, 12 feet and over long.
319. 1,100 feet 1 inch clear First Quality Oak, dressed two sides, $\frac{7}{8}$ inch, 8 inches and over wide, 12 feet and over long.
320. 700 feet 2 inches clear First Quality Oak, dressed two sides, $\frac{1}{2}$ inch, 8 inches and over wide, 12 feet and over long.
321. 500 feet $\frac{1}{2}$ inch clear First Quality Oak, dressed two sides, $\frac{1}{2}$ inch, 8 inches and over wide, 12 feet and over long.
322. 500 feet $\frac{1}{2}$ inch clear First Quality Oak, dressed two sides, $\frac{1}{2}$ inch, 8 inches and over wide, 12 feet and over long.
323. 100 feet 1 inch clear First Quality White Ash, dressed two sides, $\frac{3}{4}$ inch, 8 inches and over wide, 12 feet and over long.
324. 250 feet $\frac{3}{4}$ inch clear First Quality Ash, dressed two sides, $\frac{1}{2}$ inch, 8 inches and over wide, 12 feet and over long.
325. 100 feet 1 inch clear First Quality Ash, dressed two sides, $\frac{7}{8}$ inch, 8 inches and over wide, 12 feet and over long.
326. 4,500 feet $\frac{3}{4}$ inch clear First Quality White Wood, dressed two sides, $\frac{3}{4}$ inch.
327. 100 bundles shingles.

No empty packages are to be returned to bidders or contractors except such as are designated in the specifications.

The person or persons making any bid or estimate shall furnish the same in a sealed envelope indorsed "Bid or Estimate for Crocker, Oil, etc.," with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department, or his duly authorized agent, and read.

THE BOARD OF PUBLIC CHARITIES RESERVES THE RIGHT TO REJECT ALL BIDS OR ESTIMATES IF DEEMED TO BE FOR THE PUBLIC INTEREST, AS PROVIDED IN SECTION 64, CHAPTER 410, LAWS OF 1882.

No bid or estimate will be accepted from, or contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

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

Delivery will be required to be made from time to time and in such quantities as may be directed by the said Commissioners.

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect, and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract, by his or their bond, with two sufficient sureties, each in the penal amount of fifty (50) per cent. of the bid for each article.

Each bid or estimate shall contain and state the name and place of residence of each of the persons making the same, the names of all persons interested with him or them therein, and if no other person be so interested it shall distinctly state that fact; also that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the Common Council, head of a department, chief of a bureau, deputy thereof or clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or work to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate, that the several matters stated therein are in all respects true. Where more than one person is interested, it is requisite the verification be made and subscribed by all the parties interested.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance, and that if he shall omit or refuse to execute the same they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise, and that he has offered himself as surety in good faith and with the intention to execute the bond required by section 12 of chapter 7 of the Revised Ordinances of the City of New York, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York.

No bid or estimate will be considered unless accompanied by either a certified check upon one of the State or National banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the security required for the faithful performance of the contract.

Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and retained by the City of New York as liquidated damages for such neglect or refusal, or if he shall execute the contract within the time aforesaid the amount of his deposit will be returned to him.

Should the person or persons to whom the contract may be awarded neglect or refuse to accept the contract within five days after written notice that the same has been awarded to him, or if he or they accept the contract but do not execute the same, or if they accept the contract and give the proper security, he or they shall be considered as having abandoned it and as in default to the Corporation, and the contract will be readvertised and relet as provided by law.

The quality of the articles, supplies, goods, wares and merchandise must conform in every respect to the samples of the same on exhibition at the office of the said Department, or, in the absence of samples, to the printed specifications. Bidders are cautioned to examine the specifications for particulars of the articles, etc., required before making their estimates.

Bidders will state the price for each article, by which the bids will be tested.

Bidders will write out the amount of their estimate in addition to inserting the same in figures.

Payment will be made by a requisition on the Comptroller, in accordance with the terms of the contract, or from time to time, as the Commissioners may determine. The form of the contract, including specifications, and showing the manner of payment, can be obtained at the office of the Department, and bidders are cautioned to examine each and all of its provisions carefully, as the Board of Public Charities will insist upon its absolute enforcement in every particular.

Dated New York, January 29, 1898.
JOHN W. KELLER, President.
ADOLPH SIMIS, Jr., Commissioner.
JAMES FEENEY, Commissioner.
Department of Public Charities.

BOARD OF PUBLIC CHARITIES, NEW YORK.

PROPOSALS.

SEALED PROPOSALS WILL BE RECEIVED until 12 o'clock noon, on Tuesday, February 2, 1898, at the office of the said Board, No. 66 Third Avenue, Borough of Manhattan, New York City, for furnishing supplies for the use of the Department in the Boroughs of Brooklyn and Queens for six months, from February 1, 1898, consisting of Groceries, Fish, Meat, Dietary Articles, Milk, Oats, Hay, Straw, Dry Goods, Stationery, Drugs, Paints, Oils, Engineers' Supplies, Plumbers' Supplies, Metal Ceilings, Lumber and other articles; also Burial of Pauper Dead, for the Boroughs of Brooklyn and Queens.

Schedules, with full particulars, can be obtained either at the above address or at No. 29 Elm place, Borough of Brooklyn.

Each proposal must be accompanied by a certified check payable to the order of the Comptroller of the City of New York, or money to the amount of ten per cent. of the aggregate of the bid.

The Board reserves the right to reject any and all bids.

For the Boroughs of Brooklyn and Queens.

DEPARTMENT OF STREET CLEANING.

DEPARTMENT OF STREET CLEANING,
CITY OF NEW YORK,
MAIN OFFICE, BOROUGH OF MANHATTAN,
No. 346 BROADWAY.

PUBLIC SALE OF CERTAIN PERSONAL PROPERTY OF THE DEPARTMENT OF STREET CLEANING.

NOTICE IS HEREBY GIVEN THAT THE following personal property of the Department of Street Cleaning will be sold at public auction in the yard of said Department, on the south side of West Fifty-sixth street, between Eleventh and Twelfth avenues, in the Borough of Manhattan, on Wednesday, the 2d day of February, 1898, at ten o'clock A. M., viz.:
About three (3) loads of lumber.

JAMES MCCARTNEY,
Commissioner of Street Cleaning.

PERSONS HAVING BULKHEADS TO FILL, IN the vicinity of New York Bay, can procure material for that purpose—ashes, street sweepings, etc., such as is collected by the Department of Street Cleaning—free of charge, by applying to the Commissioner of Street Cleaning, 346 Broadway, Borough of Manhattan.

JAMES MCCARTNEY,
Commissioner of Street Cleaning.

SUPREME COURT.

In the matter of the application of the Board of Education, by the Corporation Counsel of The City of New York, relative to acquiring title by The City of New York, to certain lands on the SOUTHERLY SIDE OF FIFTY-SEVENTH STREET, between Second and Third avenues, in the Nineteenth Ward of said city, duly selected and approved by said Board as a site for school purposes, under and in pursuance of the provisions of chapter 191 of the Laws of 1888, chapter 35 of the Laws of 1890 and chapters 387 and 890 of the Laws of 1896.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to a Special Term of the Supreme Court of the State of New York, in and for the First Judicial District to be held in Part III. thereof, at the County Court-house, in The City of New York, on the 10th day of February, 1898, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate in the above-entitled matter.

The nature and extent of the improvement hereby intended is the acquisition of title by The City of New York to certain lands and premises, with the buildings thereon and the appurtenances thereto belonging, on the southerly side of Fifty-seventh street, between Second and Third avenues, in the Nineteenth Ward of said city, in fee simple absolute, the same to be converted, appropriated and used for school purposes, said property having been duly selected and approved by the Board of Education as a site for school purposes, under and in pursuance of the provisions of chapter 191 of the Laws of 1888, chapter 35 of the Laws of 1890, and chapters 387 and 890 of the Laws of 1896, being the following-described lots, pieces or parcels of land, namely:

All those certain lots, pieces or parcels of land situate, lying and being in the Nineteenth Ward of The City of New York, bounded and described as follows:

First—Beginning at a point in the southerly line of Fifty-seventh street, distant 175 feet westerly from the corner formed by the intersection of the southerly line of Fifty-seventh street with the westerly line of Second avenue; running thence southerly parallel with Second avenue 100 feet and 5 inches to the

centre line of the block between Fifty-sixth and Fifty-seventh streets; thence westerly parallel with Fifty-seventh street and along said centre line of the block 25 feet; thence northerly parallel with Second avenue 100 feet and 5 inches to the southerly line of Fifty-seventh street; thence easterly along said southerly line of Fifty-seventh street 25 feet to the point or place of beginning.

Second—Beginning at a point in the southerly line of Fifty-seventh street distant 300 feet westerly from the corner formed by the intersection of the southerly line of Fifty-seventh street with the westerly line of Second avenue; running thence southerly parallel with Second avenue 100 feet and 5 inches to the centre line of the block between Fifty-sixth and Fifty-seventh streets; thence westerly parallel with Fifty-seventh street and along said centre line of the block 25 feet; thence northerly parallel with Second avenue and part of the way through a party wall 100 feet and 5 inches to the southerly line of Fifty-seventh street; thence easterly along said southerly line of Fifty-seventh street 25 feet to the point or place of beginning.

Dated New York, January 28, 1898.
JOHN WHALEN,
Corporation Counsel.
No. 2 Tryon Row,
New York City.

In the matter of the application of the Board of Education, by the Corporation Counsel of The City of New York, relative to acquiring title by The City of New York, to certain lands at the SOUTHWEST CORNER OF ONE HUNDRED AND THIRTY-FIFTH STREET AND LENOX AVENUE, in the Twelfth Ward of said city, duly selected and approved by said Board as a site for school purposes under and in pursuance of the provisions of chapter 191 of the Laws of 1888, chapter 35 of the Laws of 1890, and chapters 387 and 890 of the Laws of 1896.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to a Special Term of the Supreme Court of the State of New York, in and for the First Judicial District, to be held in Part III. thereof, at the County Court-house, in The City of New York, on the 10th day of February, 1898, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate in the above-entitled matter.

The nature and extent of the improvement hereby intended is the acquisition of title by The City of New York to certain lands and premises, with the buildings thereon and the appurtenances thereto belonging, at the southwest corner of One Hundred and Thirty-fifth street and Lenox avenue, in the Twelfth Ward of said city, in fee simple absolute, the same to be converted, appropriated and used for school purposes, said property having been duly selected and approved by the Board of Education as a site for school purposes, under and in pursuance of the provisions of chapter 191 of the Laws of 1888, chapter 35 of the Laws of 1890, and chapters 387 and 890 of the Laws of 1896, being the following-described lots, pieces or parcels of land, namely:

All those certain lots, pieces or parcels of land situate, lying and being in the Twelfth Ward of The City of New York, bounded and described as follows:

Beginning at the corner formed by the intersection of the southerly line of One Hundred and Thirty-fifth street with the westerly line of Lenox avenue; running thence southerly along said westerly line of Lenox avenue 74 feet and 11 inches; thence westerly parallel with One Hundred and Thirty-fifth street 25 feet; thence northerly parallel with Lenox avenue 74 feet and 11 inches to the southerly line of One Hundred and Thirty-fifth street; thence easterly along said southerly line of One Hundred and Thirty-fifth street 75 feet to the point or place of beginning.

Dated New York, January 28, 1898.
JOHN WHALEN,
Corporation Counsel.
No. 2 Tryon Row,
New York City.

In the matter of the application of the Board of Education, by the Corporation Counsel of The City of New York, relative to acquiring title by The City of New York, to certain lands on the NORTHERLY SIDE OF NINETY-FIRST STREET, between First and Second avenues, in the Twelfth Ward of said city, duly selected and approved by said Board as a site for school purposes, under and in pursuance of the provisions of chapter 191 of the Laws of 1888, chapter 35 of the Laws of 1890 and chapters 387 and 890 of the Laws of 1896.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to a Special Term of the Supreme Court of the State of New York, in and for the First Judicial District, to be held in Part III. thereof, at the County Court-house, in The City of New York, on the 10th day of February, 1898, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate in the above-entitled matter.

The nature and extent of the improvement hereby intended is the acquisition of title by The City of New York to certain lands and premises, with the buildings thereon and the appurtenances thereto belonging, on the northerly side of Ninety-first street, between First and Second avenues, in the Twelfth Ward of said city, in fee simple absolute, the same to be converted, appropriated and used for school purposes, said property having been duly selected and approved by the Board of Education as a site for school purposes, under and in pursuance of the provisions of chapter 191 of the Laws of 1888, chapter 35 of the Laws of 1890, and chapters 387 and 890 of the Laws of 1896, being the following-described lots, pieces or parcels of land, namely:

All those certain lots, pieces or parcels of land situate, lying and being in the Twelfth Ward of The City of New York, bounded and described as follows:

Beginning at a point in the northerly line of Ninety-first street distant 150 feet westerly from the corner formed by the intersection of the westerly line of First avenue with the northerly line of Ninety-first street; running thence westerly along said northerly line of Ninety-first street 50 feet; thence northerly parallel with First avenue 100 feet 8 $\frac{1}{2}$ inches into the centre line of the block between Ninety-first and Ninety-seond streets; thence easterly parallel with Ninety-first street, and along said centre line of the block 50 feet; thence southerly parallel with First avenue 100 feet 8 $\frac{1}{2}$ inches to the point or place of beginning.

Dated New York, January 28, 1898.
JOHN WHALEN,
Corporation Counsel.
No. 2 Tryon Row,
New York City.

In the matter of the application of the Board of Education, by the Corporation Counsel of The City of New York, relative to acquiring title by The City of New York, to certain lands on the NORTHERLY SIDE OF TWO HUNDRED AND THIRTY-SECOND STREET, between Kingsbridge and Corlear avenues, in the Twenty-fourth Ward of said city, duly selected and approved by said Board as a site for school purposes, under and in pursuance of the provisions of chapter 191 of the Laws of 1888, chapter 35 of the Laws of 1890 and chapters 387 and 890 of the Laws of 1896.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to a Special Term of the Supreme Court of the State of New York, in and for the First Judicial District, to be held in Part III. thereof, at the County Court-house, in The City of New York, on the 10th day of February, 1898, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate in the above-entitled matter.

The nature and extent of the improvement hereby intended is the acquisition of title by The City of New

York, to certain lands and premises, with the buildings thereon and the appurtenances thereto belonging, on the northerly side of Two Hundred and Thirty-second street, between Kingsbridge and Corlear avenues, in the Twenty-fourth Ward of said city, in fee simple absolute, the same to be converted, appropriated and used for school purposes, said property having been duly selected and approved by the Board of Education as a site for school purposes, under and in pursuance of the provisions of chapter 191 of the Laws of 1888, chapter 35 of the Laws of 1890, and chapters 387 and 890 of the Laws of 1896, being the following-described lots, pieces or parcels of land, namely:

All those certain lots, pieces or parcels of land situate, lying and being in the Twenty-fourth Ward of The City of New York, bounded and described as follows:

Beginning at a point in the northerly line of Two Hundred and Thirty-second street as the same is now laid down upon the maps of the city (formerly known as Weber's lane), which point is distant 150 feet 5 $\frac{1}{4}$ inches westerly from the corner formed by the intersection of the northerly line of Two Hundred and Thirty-second street with the westerly line of Kingsbridge avenue as the same is now laid down upon the maps of the city, said point of beginning being also the intersection of the northerly line of Two Hundred and Thirty-second street with the westerly line of the present site of Public School 66; running thence northerly parallel or nearly so with the said westerly line of Kingsbridge avenue and along the present site of Public School 66, 200 feet; thence westerly parallel with Two Hundred and Thirty-second street 50 feet; thence southerly parallel or nearly so with Kingsbridge avenue 200 feet to the northerly line of Two Hundred and Thirty-second street; thence easterly along said northerly line of Two Hundred and Thirty-second street 50 feet to the point or place of beginning.

Dated New York, January 28, 1898.
JOHN WHALEN,
Corporation Counsel.
No. 2 Tryon Row,
New York City.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to EDGECOMBE ROAD (although not yet named by proper authority), from One Hundred and Fifty-fifth street to a point in the easterly line of Tenth avenue opposite One Hundred and Seventy-fifth street, in the Twelfth Ward of the City of New York as the same has been heretofore laid out and designated as a first-class street or road by said Board.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections, in writing, to us, at our office, Nos. 90 and 92 West Broadway, ninth floor, in the Borough of Manhattan, in the City of New York, on or before the 28th day of February, 1898, and that we, the said Commissioners, will hear parties so objecting within the ten week days next after the said 28th day of February, 1898, and for that purpose will be in attendance at our said office on each of said ten days at 4 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of the City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 1st day of March, 1898.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land situate, lying and being in the Borough of Manhattan, in the City of New York, which taken together are bounded and described as follows, viz.: Beginning at a point on a line drawn parallel to One Hundred and Eighty-first street distant 100 feet northerly from the northerly side thereof and distant also 100 feet westerly from the westerly side of Audubon avenue; thence easterly along said line drawn parallel to One Hundred and Eighty-first street to a line drawn parallel to Amsterdam avenue and distant 100 feet easterly from the easterly side thereof; thence southerly along said line drawn parallel to Amsterdam avenue to the southerly exterior line of the Reservoir; thence easterly along the southerly exterior line of the Reservoir and said line produced to the easterly side of the Croton Aqueduct; thence southerly along the easterly side of the Croton Aqueduct to the prolongation easterly of the centre line of One Hundred and Fifty-eighth street; thence easterly along said prolongation to the centre line of the Harlem River Driveway; thence southerly along said centre line of the Harlem River Driveway to the centre line of Edgecombe avenue; thence southerly along said centre line of Edgecombe avenue to the northerly side of One Hundred and Forty-fifth street; thence westerly along said northerly side of One Hundred and Forty-fifth street to a line drawn parallel to Avenue St. Nicholas and distant 100 feet westerly from the westerly side thereof; thence northerly along said line to the centre line of One Hundred and Fifty-eighth street; thence northerly along the middle line of the blocks between Avenue St. Nicholas and Amsterdam avenue to the middle line of blocks between One Hundred and Sixtieth street and One Hundred and Sixty-first street; thence westerly along the middle line of the blocks between One Hundred and Sixtieth street and One Hundred and Sixty-first street to a line drawn parallel to Amsterdam avenue and distant 100 feet westerly from the westerly side thereof; thence northerly along said line drawn parallel to Amsterdam avenue and distant 100 feet westerly from the westerly side thereof to the middle line of the blocks between One Hundred and Sixty-sixth street and One Hundred and Sixty-seventh street; thence westerly along said middle line of the blocks between One Hundred and Sixty-sixth street and One Hundred and Sixty-seventh street to a line drawn parallel to Audubon avenue and distant 100 feet westerly from the westerly side thereof, thence northerly along said line to the point or place of beginning; excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented to a Special Term of the Supreme Court, Part III., of the State of New York, to be held in and for the County of New York, at the New York County Court-house, in the City of New York, on the 18th day of April, 1898, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated Borough of Manhattan, January 26, 1898.
EDWARD F. O'DWYER,
Chairman.

BENJ. PERKINS,
ISAAC FROMME,
Commissioners.

JOHN P. DUNN, Clerk.

THE CITY RECORD.

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