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FINANCE DEPARTMENT.

FINANCE DEPARTMENT-COMPTROLLER'S OFFICE, } NEW YORK, August 31, 1877.

The Comptroller of the City of New York now publishes in the CITY RECORD a financial statement for the year ending on the first day of August, 1877, in pursuance of the provisions of law contained in section 108 of chapter 335, of the Laws of 1873, as follows :

"Section 108. It shall be the duty of the Comptroller to publish in the CITY RECORD, two months before the election of Charter officers, a full and detailed statement of the receipts and expenditures of the Corporation during the year ending on the first day of the month in which such publication is made, and the cash balance or surplus; and in every such statement the different sources of city revenue, and the amount received from each ; the several appropriations made, the objects for which the same were made, and the amount of moneys expended under each ; the moneys borrowed on the credit of the Corporation, the authority under which each loan was made, and the terms on which the same was obtained, shall be clearly and particularly specified."

The following summary statement of the financial transactions of the Corporation shows the total amount of Receipts from all sources, and the total Disbursements, on all accounts, of the City Treasury ; and also those of the Sinking Funds, during the year ending August 1, 1877, the particulars of which appear in the full and detailed statement of receipts and expenditures :

OPERATIONS OF THE CITY TREASURY.

RECEIPTS.

Cash in City Treasury, August 1, 1876	\$425,029	85
Taxes	26,628,054	58
Arrears of Taxes	3,434,674	91
The General Fund, including surplus revenues of the Sinking Fund for the payment		
of interest	2,988,269	51
Loans-proceeds of bonds, including Revenue Bonds	34,723,250	92
Special and Trust Accounts	3,695,914	03
Appropriation Account (amounts redeposited for purchase of gold, refunding taxes		
and assessments, etc.)	568,938	54
Total	\$72,464,132	34
DISBURSEMENTS.		
Appropriation Account	\$32,983,564	49
Special and Trust Accounts—		
Redemption of City Bonds \$30,547,000 00		
Miscellaneous		
\$38,494,387 11		
Add difference in amount of warrants outstanding August I, 1876,		
and August I, 1877 280,242 47		-0
Cash in City Treasury August 1, 1877.	38,774,629 705,938	~
Cash in City Treasury August 1, 10/7	705,930	2/
Total	\$72 464 122	24
	*/-,404,13-	34
OPERATIONS OF THE SINKING FUNDS.		
ITHE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBU	sian di	
RECEIPTS.		
Cash in this fund, August 1, 1876	\$27,782	03
Ordinana and hard har to this fund		15

1	DISBURSEMENTS.		
	Payment of interest on stocks and bonds payable by law from this fund	\$640,448 88	
	tion	1,100,000 00	
	Amount refunded for Croton Water Rents, etc., paid in error	7,110 00	
		\$1,747,558 88	
	Deduct for difference of amount of Warrants outstanding August 1, 1876 and August 1, 1877	574 84	\$1,746,984 04
	Cash in this fund August 1, 1877		
	Total		\$2,164,844 48

The Comptroller also presents the following explanations concerning the City Debt, the Sinking Fund, and Taxation :

THE CITY DEBT.

The Bonded Debt of the Corporation consists of three distinct classes of stocks and bonds, which are issued for different purposes and objects, and are provided for in a different manner. They are distinguished as bonds of the Funded or Permanent Debt, Assessment Bonds, and Revenue Bonds.

1. Stocks and bonds constituting the Funded or Permanent Debt, created by authority of special laws for general public purposes, such as the croton aqueduct, the public parks, docks, bridges, and public buildings, and various objects of public concern. Bonds of this class run for long periods, and the principal and interest are provided for by Sinking Fund revenues, and by taxation when due.

2. Assessment Bonds issued for short periods to pay expenses of street improvements in anticipation of the collection of assessments on the property benefited. When assessments are paid by the owners of property the City Treasury is reimbursed for its advances, and the Bond Debt on this account is then reduced accordingly. Bonds of this class, therefore, form only a temporary obligation of the Corporation, and not a debt payable by taxation.

It is true, however, that on account of vacations of assessments by the courts, remissions, errors, and for cost of up-town street improvements payable by the city, a deficiency of several million dollars has arisen in the funds derived from the collection of assessments, as provided by law for the redemption of Assessment Bonds, which deficiency must eventually be met by taxation or by refunding a portion of these bonds, instead of renewing or re-issuing them at maturity.

3. Revenue Bonds, or short Treasury Loans, issued annually in anticipation of the collection of taxes.

The annual appropriations for the support of the city government are made, and the taxes to pay them are levied, for the fiscal year of the Corporation, corresponding with the calendar year. Expenditures of the city government begin with the fiscal year, while the taxes are levied, and principally collected, in the latter part. To meet these early current expenditures, the City Treasury is supplied with funds by short temporary loans, and the issue of Revenue Bonds therefor in advance of the levy and collection of the annual taxes.

Bonds of this class are both temporary and fluctuating in amount, sometimes reaching twenty millions or more before the annual tax levy is imposed, and falling to five or six million dollars a the close of the year, after the levy and collection of a large portion of the taxes and the redemption of Revenue Bonds.

The whole Bond Debt is thus swelled largely in the middle of the fiscal year by the issue of Revenue Bonds, to enable the Treasury to meet expenditures, but is reduced at the end of the year by their redemption.

The actual City Debt, consequently, is not permanently increased by the issue of Revenue Bonds to provide for annual expenditures, chargeable to the annual appropriations. Nor does the amount of the Revenue Bonds outstanding in the middle of the fiscal year form any criterion for judging in advance of expenditures for the whole year. Payments from the City Treasury, on account of the annual appropriations, are much larger in the early part than in the latter part of the year, on account of State taxes and other purposes and objects.

Hence, unless Revenue and other classes of bonds are distinguished from each other, it is easy to misapprehend the facts as to the amount, the increase within short periods, and the comparative magnitude at different dates, of the City Debt proper, or that portion which constitutes the "Funded " or "Permanent" Debt of the Corporation.

The fluctuations in the amount of the Bond Debt at different periods of the year, caused by the issue of Revenue Bonds, is shown by Schedule "D."

The moneys borrowed on the credit of the Corporation during the year ending on August 1, 1877, amounted to \$34,723,250.92, as shown in Schedule "A."

of all ala of hands on August I 1875

Ine	City Debt of all classes of bonds on August 1, 1877, was as follows :		
Funded I	Debt	\$121,319,183	80
	Less Sinking Fund	29,667,568	59
	Net Funded Debt	\$91,651,615	21
Tempora	ry Debt—Assessment Bonds	22,144,400	00
	" Revenue Bonds	18,300,977	01
	Total	\$132,096,992	22

Investments realized Floating Debt Stock Instalment paid by Corporation

Ordinary revenues pledged by law to this fund \$2,798,129 28

130,763 33

..... 2,207,391 50

5,136,284 11

Total

DISBURSEMENTS.

Redemption of City Debt Investments in City Stocks and Bonds	\$2,500,000 00	
investments in City Stocks and Bonds	2,749,137 21	
	\$5,249,137 21	
Deduct difference in amount of Warrants outstanding August 1, 1876,	of 915 00	
and August 1, 1877	95,845 00	
Cash in this fund, August 1, 1877	·····	10,774 83
(m + 1)		

Total

II.-SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT.

RECEIPTS.

Cash in this fund August 1, 1876	\$360,680 96
Ordinary revenues pledged by law to this tund	1,804,163 52

Total \$2,164,844 48

The net amount of the City Debt on August 1, 1876, was \$132,903,290.26, as shown in Schedule "D."

REFUNDING THE CITY DEBT.

The refunding the Corporation Bonds at a lower rate of interest than is paid on those now outstanding is often proposed, but however desirable such a scheme may be, a very slight examination of the subject shows that as a general proposition it is quite impracticable.

The stocks and bonds forming the Funded or so-called "Permanent" Debt run for long terms, extending even into the next century, and bear interest at five, six and seven per cent., not subject to call and not in the market for sale. The credit of the City of New York stands so high they are held as permanent investments, in large blocks, both at home and abroad, and command a premium nearly or quite equal to that of Government Bonds of like interest and character.

Even if New York City Bonds could be purchased at all, to carry out a scheme of refunding, the amount of the debt would be largely increased by the addition of the premiums which would be demanded to offset any advantage derived from a reduction in the rate of interest.

The City of New York could probably refund its bonds and stocks on as favorable terms as the United States government, if the bonds were subject to call at par for redemption. Negotiations and sales of City securities are always effected at the lowest current rates of interest.

Assessment Bonds for the amount of deficiencies in the fund provided by law for their redemption, before referred to, might be advantageously refunded, by converting bonds of this class at maturity into Funded or Permanent Debt bonds, and thus removing the necessity under existing laws of reissuing Assessment Bonds, for short periods, at a higher rate of interest than long bonds could be placed for.

\$5,164,067 04

The Sinking Fund for the Redemption of the City Debt, is frequently a subject of mistaken discussion. Vague proposals are sometimes made to abolish it entirely and cancel the City Bonds held by the Commissioners of the Sinking Fund, to relieve the taxpayers from taxation for interest on them. So far as the bonds for which the Sinking Fund is pledged by law are concerned, it cannot be

touched by any power of the State or City government.

It is true that there is a large surplus in the Sinking Fund over and above the amount of bonds for the payment of which it is pledged by law. This surplus could be applied to bonds payable from taxation, and thus provide for the payment of the whole Funded Debt. Large amounts of bonds payable from taxation mature in certain years, and, if no provision is made for their payment by the Sinking Fund, the taxes at those periods will be exceptionally heavy. The payment of interest annually on the city securities in the Sinking Fund, distributes taxes for payment of the principal over a long period, and by this means excessive taxation in any one year of the future will be avoided. Instead of abolishing the Sinking Fund it should be continued and increased by appropriating to it new revenues, and be applied also to the redemption of bonds now payable by law from direct taxation. It has been estimated, indeed, that if the Sinking Fund is not disturbed but is applied also to the redemption of that part of the City Debt now payable from taxation, and the debt itself is not increased by special legislation beyond the amount now authorized by law, the Sinking Fund with its present revenues will alone provide for the extinction of the debt without resort to direct taxation for the payment of the principal of the funded debt. The great importance of preserving and extending the application of the Sinking Fund is obvious by reference to Schedule "E", show-ing the amount of stocks and bonds of the Funded Debt payable in each year; in some years over \$10,000,000, from taxation.

The increase of the Sinking Fund for the Redemption of the City Debt since 1870 is shown by Schedule "C."

On December 31, 1870, the Sinking Fund amounted to \$18,115,894.49, and at the same date in 1876, to \$28,296,247.40, an increase of \$10,180,352.91 in seven years, while within the same period bonds have been redeemed by the Sinking Fund amounting to \$7,264,669.

Through the operation of the Sinking Fund, the net Funded Debt was \$157,129.01 less on August I, 1877, than on August I, 1876, being \$91,808,744.22 at the former, and \$91,651,615.21 at the latter date, as shown by Schedule "D."

On August 1, 1877, the amount of Assessment Bonds outstanding was \$227,000 less than on January 1, 1877, as shown by the same schedule.

PUBLIC PROPERTY AND RESOURCES.

In view of the vast present wealth and the assured future expansion of the resources of the City of New York, the great commercial emporium and financial centre of a Continent, there is no occasion for any alarm at the magnitude of the City Debt.

The City Debt is large and taxes through well known exceptional causes are heavy, but honest and economical administration of the city government, and the restoration of the national finances and the great industries and commerce of the whole country, will soon relieve the people of this city of the burden of debt and taxation.

Only a few years ago the value of the real estate belonging to the Corporation was appraised at nearly two hundred and fitty millions of dollars. It is true that there has been a great shrinkage in values, but at the same time large accessions too have been made to city property through expenditures for various public purposes, such as the docks, the Croton aqueduct and reservoirs, the Brooklyn bridge, etc. The actual value of city property, may, therefore, be fairly estimated now at over two hundred millions of dollars, or more than double the amount of the net Funded Debt.

VALUATIONS AND TAXATION.

The assessed valuations of Real and Personal estates, subject to taxation in the present year, amount to \$1,101,092,093, which is \$9,821,101 less than in 1876, as shown by Schedule "G."

The total amount of assessed valuations of Personal estate has decreased over one hundred million dollars within the last five years, while the valuations of Real estate have increased very nearly as much during the same period, so that the total valuations of 1877 are only three million dollars less than they were in 1872, as shown in Schedule "F." Within that period, however, the area of the city and the taxable property have been considerably increased by the annexation of a portion of Westchester County.

The rate and amount of the taxes are also less than they were in 1876, indicating a marked and favorable change in the condition of the finances and a great improvement in the general administration of the city government.

The tax levy for 1877 has not yet been confirmed by the Board of Supervisors, and the exact amount of taxes determined; but the rate of taxation will certainly not exceed 2.65 per cent. in 1877, against 2.80 in 1876.

The amount of taxes to be levied in 1877 is estimated at \$29,178,940.47, against \$31,109,521.60 in 1876, a decrease of \$1,930,581.32, as shown in Schedule "H."

The amount of appropriations for all purposes in 1877, exclusive of State Taxes, is \$26,821,385.63, being \$909,820.53 less than in 1876, as shown also in Schedule "H."

REFERENCES TO STATEMENTS.

The financial statement now published, in compliance with the foregoing provisions of law, for the year ending on the first day of August, 1877, is, as will be observed, for a period embracing parts of two fiscal years —five months in 1876 and seven months in 1877. It is presented in the usual form, supplemented with additional statements, for public information, and under the following heads :

I. Report containing a full and detailed statement of the receipts and expenditures of the Corporation of the City of New York, showing in a general summary the condition of the City Treasury and the cash balances on August I, 1876, and August I, 1877, the different sources of revenue, and the amount received from each source, under their several heads of account, for the year ending on the first day of August, 1877.

2. Schedule "A," showing "the moneys borrowed on the credit of the Corporation, the authority under which each loan was made, and the terms on which the same was obtained," for the same period.

3. Schedule "B," showing the several annual appropriations and the objects for which the same were made; the amount of moneys expended under each for the years 1876 and 1877, the unexpended balances for each year and the appropriations therefrom, made by the Board of Estimate and Apportionment, the expenditures for five months in 1876 and for seven months in 1877, and the expenditures for the whole year from August 1, 1876, to August 1, 1877.

5. Schedule "G."-Statement in detail of the relative value of the real and personal estate in the City and County of New York, as assessed for 1876 and 1877.

This statement shows a decrease in the valuations of real estate in the Fourth, Sixth, Seventh, Tenth, Twelfth, Fourteenth, and Twenty-fourth Wards, amounting to \$1,664,463, and an increase in the others amounting to \$4,441,381, making an actual increase in real estate of \$2,776,918 in the year 1877. Also a decrease in the valuations of personal estate of \$12,598,019, making a total decrease in valuations of \$9,821,101 in 1877.

6. Schedule "H."—Statement of the appropriations for State taxes and for expenses of the city government in 1876 and 1877, and the estimated amount of the revenues of the General Fund taken off to reduce taxation, and the amount added to supply deficiencies in the product of taxation.

7. Schedule "I."—Statement of payments from the City Treasury on account of State Taxes, and for each Department and branch of the City Government, the Board of Education, Charitable Institutions, and all other objects and purposes, under the several heads of Taxes, Proceeds of Stocks and Bonds, and Special and Trust Accounts, during the year ending August 1, 1877.

JOHN KELLY, Comptroller.

A Full and Detailed Statement of the Receipts and Expenditures of the Corporation of the City of New York,

FOR THE YEAR ENDING ON THE FIRST DAY OF AUGUST, 1877,

As required by Section 108, Chapter 335, Laws of 1873.

GENERAL SUMMARY.

\$425,029 85	Cash balance in the City Treasury August I, 1876: To credit of the City Treasury. To credit of the Sinking Funds, viz.: For Redemption of the City Debt
388,463 89	For Payment of Interest on the City Debt 360,680 96
	- Total
	Total Cash receipts for the year ending August 1, 1877, deposited in the Treasury :
\$72,039,102 49	To credit of the City Treasury To credit of the Sinking Funds, viz. : For Redemption of the City Debt\$5,136,284 11
6,940,447 63	For Payment of Interest on the City Debt 1,804,163 52
	Total
	7
6,900,276 25	Cotal amount of Warrants paid during the year ending August 1, 187 From the City Treasury From the Sinking Funds, viz.: For Redemption of the City Debt\$5,153,292 21 For Redemption of the City Debt\$5,153,293 04 For Payment of Interest on the City Debt
6,900,276 25	From the City Treasury From the Sinking Funds, viz. : For Redemption of the City Debt\$5,153,292 21
6,900,276 25	From the City Treasury From the Sinking Funds, viz. : For Redemption of the City Debt\$5,153,292 21 For Payment of Interest on the City Debt 1,746,984 04
6,900,276 25	From the City Treasury From the Sinking Funds, viz.: For Redemption of the City Debt\$5,153,292 21 For Payment of Interest on the City Debt1,746,984 04 Total Total Cash balance or surplus August 1, 1877 Distributed as follows : To credit of the City Treasury To credit of the Sinking Funds, viz.:
6,900,276 25	From the City Treasury From the Sinking Funds, viz. : For Redemption of the City Debt\$5,153,292 21 For Payment of Interest on the City Debt 1,746,984 04 Total Cash balance or surplus August 1, 1877 Distributed as follows : To credit of the City Treasury
	388,463 89 \$72,039,102 49 6,940,447 63

The Different Sources of Revenue and the Amount Derived from each Source.

THE GENERAL FUND.		
CITY RECORD, sales of	\$914 01	
Copying	11 20	
Conscience money.	1,198 56	
Commissions – Public Administrator.	2,989 96	
County Clerk's Fees.	12,972 61	
Costs recovered in City Suits.	1,188 18	
Charges on Arrears of Personal Taxes.	1,878 50	
Commissioner of Jurors' Fines.	2,881 83	
College of the City of New York—Balance to close account	01	
Department of Public Charities and Correction – Steamboat fares,	••	
ferriage, board, etc	21,094 42	
Department of Public Parks—Licenses, rents, etc	14,553 82	
Department of Fublic Farks—Licenses, fens, etc	930 00	
Department of Buildings-Surveyors ices, costs, cic	56 00	
Dividend on Bank Stock.	15,964 75	
Department of Docks - Sales of old materials	2,162 97	
Fire Department-Sales of old materials, manure, etc	7,766 55	
Forfeited Recognizances.	7,700 35	
Health Department-Searches and transcripts of births, marriages,	F21 F0	
deaths, etc	531 50	
Interest on Taxes :		
Receiver of Taxes \$119,465 55		
Clerk of Arrears 525,270 57		
· · · · · · · · · · · · · · · · · · ·	644,736 12	
Interest on Assessments :		
Collector of Assessments \$34,819 27		
Clerk of Arrears 350,158 32		
	384,977 59 61 87	
Judgments-Department of Buildings	61 87	
LicensesCity Treasury : Bureau of Permits \$37,548 00		
Bureau of Permits \$37,548 00		
Second Marshal		
	73,740 50	
Labor and materials-Water Purveyor	954 35	
Market Permits	36 00	
Premium on sale of Bonds	9,163 94	
Police Fund-Unexpended appropriations	53,969 38	
Railroad Franchises and Licenses	12,375 75	
Sewers and Drains	16,007 53	
Street Incumbrances. Storage and Sales of	1,039 63	
Sales of old Materials-Miscellaneous	1,185 70	
Subprena Fees	59 10	
Surplus Revenues of the Sinking Funds	1,100,000 00	
School Money from the State :		
Common School Fund \$52,704 43		
Free School Fund 543,926 75		
	596,631 18	
Tapping Water Pipes	6,236 00	
Total receipts of the General Fund	\$2,988,269	51

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The supplementary statements are as follows :

1. Schedule "C," showing the amount of the Bond Debt as represented by all classes of stocks and bonds, and the amount of stocks and bonds held by the Commissioners of the Sinking Fund, at the close of each year, from 1870 to 1876, inclusive.

2. Schedule "D."—Statement of the Bond Debt and of securities in the Sinking Fund on the first day of January and August of 1876 and 1877, showing the amount of all classes of bonds at those dates, and the fluctuation in Revenue Bonds at different periods of the year.

3. Schedule "E."—Statement of the Funded Debt on December 31, 1876, showing the amount payable from the Sinking Fund and from Taxation, in each year from 1877 to 1926 inclusive, and also the amounts of bonds and stocks under different rates of Interest.

4. Schedule "F."—Statement of the assessed valuations of real and personal estate in the City and County of New York, the rate of taxation and the amount of taxes in each year from 1870 to 1877, inclusive.

This statement shows a progressive increase of the valuations of Real estate in every year since 1870, as was the case for a long previous period, while there has been a decrease in the valuations of Personal estate since 1872 of over one hundred million dollars.

In 1871 the rate of taxation was deceptively limited by law to two per cent., excepting for a portion of State taxes which raised the rate to 2.17 per cent. for that year. In this and other years Tax Relief Bonds and bonds for the State Sinking Fund Deficiency were issued, to reduce taxation, amounting to \$9,666,494.86, of which amount the sum of \$389,949.48 was paid on May I, 1877, from the proceeds of Revenue Bonds, leaving a balance of \$9,276,545.38, forming a part of the present Funded Debt. August 31.

THE CITY RECORD.

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TAXES.			SPECIAL AND TRUST ACCOUNT	s.
Amount of Taxes collected by-		1995 B (19	Assessment Fund	\$1,878,468 21
Receiver of Taxes		14. A 14 A 16	Additional Alterations of Aqueduct Additional Free Floating Baths	101,504 29 34,007 96
	\$26,628,054 58		American Society for the Prevention of Cruelty to Animals	2,862 05
Clerk of Arrears—Arrears of Taxes	3,434,674 91		Arrearages of 1871 (Chapters 19 and 29, Laws 1872) Croton Water Fund	220 00 281,722 05
Total amount received from Taxes	• · • • • • • • • • • • • •	30,062,729 49	Croton Water-main Fund	527,718 67 6,820 79
APPROPRIATION ACCOUNT.			Croton Water Works, High Service, Carmansville Croton Water Rent—Refunding Account	15,768 50
			Commissioners of Excise Fund Charges on Arrears of Assessments	51,550 89 2,072 51
Overpayments, Amounts Unclaimed on Pay-rolls, and Unexpended Balances Refunded	\$5,918 54 563,020 00		City Parks Improvement Fund.	182,445 46
Gold purchased and deposited to pay Gold Interest on the City Debt	563,020 00		City Courts Dock Fund	\$3,708 33 497,573 19
Total amount deposited on Appropriation Account.		568,938 54	Departments of Buildings Lien Fund.	157 50
SPECIAL AND TRUST ACCOUNT	q		Excise Licenses	476,263 30 252,842 97
American Society for Prevention of Cruelty to Animals.	\$2,862 05		Fund for Gratuitous Vaccination. For Use and Occupation of Armories and Drill-rooms in the City of	1,273 40
Additional Alterations of Aqueduct – Refunded	1,376 51		New York	320,100 00
Assessment Fund—Assessments collected : Collector of Assessments		3.24. A.C	Interest on Assessments Improvement of Third Avenue (Morrisania)	50 89 24,000 00
Clerk of Arrears			Intestate Estates.	588 93
ssessment Fund-Public Drive, Fifty-ninth to One Hundred and	1,164,143 33		Judgment Fund	289,996 98 5,099 21
Fifty-fifth street—Assessments collected, Clerk of Arrears	4,059 94		Museum of Art Fund	109,221 68 91,166 20
fifth street—Assessments collected, Clerk of Arrears	12,248 00		Museum of Natural History Fund New York Bridge Fund.	600,000 00
A. W. Harvey, late Attorney for Collection of Arrears of Personal Taxes	2,247 42		New County Court-house Ninth District Court-house Fund	195,247 63 11,159 95
ity Parks Improvement Fund—Refunded	100 10		New York Society for Prevention of Cruelty to Children	585 00
onsolidated Debt Fund—Premium on Stock Sity Improvement Fund—Premium on Stock	580 00 150 40		Public School Buildings-Claims 1869-1872 Refunding Taxes, Assessments, etc., paid in error	21,535 83 48,671 73
Fron Water Rent Refunding Account—Transfer from Sinking Fund	6,500 00		Street Improvements above Fifty-ninth street	91,982 97 1,566,618 30
Interest	1,158 00		Street Improvement Fund Street Improvement Fund—Riverside Drive	64.426 97
harges on Arrears of Assessments	3,261 13 4,159 42		Street Improvement Fund-Twenty-third and Twenty-fourth Wards.	3,598 53 5,405 62
xcise Licenses :	4,139 45		School District No. 4, Town of Westchester Third District Court-house Fund	174,094 20
Licenses			Town of Morrisania, Twenty-third Ward Town of West Farms.	3,279 24 297 50
	235,373 95		Unclaimed Warrants	304 68
und for Gratuitous Vaccination—Sales of Vaccine Lymph or Virus. reenwich Street Elevated Railroad—Five per cent. of net earnings.	1,141 23 548 36		Use and Occupation of Court-rooms, Twenty-third and Twenty- fourth Wards	2,975 00
itestate Estates	548 36 6,816 46		Redemption of the City Debt : Assessment Fund Stock	152,000 00
Fifty fifth street	3,895 05		Assessment Fund Stock.	1,290,000 00
nterest on Lands purchased for Taxes and Assessments, etc udgment Fund—Premium on Sale of Bonds	1,003 12 251 25		Central Park Commissioners Improvement Bonds Department of Parks Improvement Bonds	5,000 00 120,000 00
ands purchased for Taxes, Assessments, etc	177 98		Revenue Bonds, 1876	27,712,500 00
ands purchased for Taxes and Assessments, Twenty-third and Twenty-fourth Wards	5,065 06		Street Improvement Fund Bonds	1,207,500 00
New York Society for Prevention of Cruelty to Children	585 00 11,806 50		Total amount Warrants drawn	\$38,494,387 11
Rew York Bridge Fund—Premium on Sale of Bonds Public Moneys recovered under Chapter 49, Laws of 1875 Refunding Taxes, Assessments, etc., Paid in Error	102,801 06		Add amount Warrants drawn and outstanding August I, 1876 \$1,907,210 25	
Refunding Taxes, Assessments, etc., Paid in Error	42,397 00		Less canceled	1,860,405 35
Collector of Assessments – Assessments collected \$894,729 07				
Clerk of Arrears—Assessments collected			Deduct for amount Warrants drawn and outstanding August 1, 1877	\$40,354,792 46 1,580,162 88
Refunded (Forfeit on Contract)	1 6 12 106 22		Total payments from City Treasury on Special and	
Street Improvements above Fifty-ninth street :	1,643,196 33		during the year ending August 1, 1877	\$38,774,629
Collector of Assessments—Assessments collected \$359,453 84 Clerk of Arrears—Assessments collected			Total payments from the City Treasury during t	he year ending
Refunded—Amount unclaimed			August 1, 1877	
Third Avenue (Morrisania) Opening and Improve-	414,287 29			
ment Fund : Collector of Assessments—Assessments collected \$19,759 98			The Sinking Funds.	
Clerk of Arrears—Assessments collected				
Cown of Morrisania, Twenty-third and Twenty-fourth Wards-	22,670 52		REVENUES OF THE SINKING FUN	NDS.
Balance on account of Third Avenue Opening.	1,051 57		SINKING FUND FOR REDEMPTION OF THE CIT	
Total receipts on Special and Trust Accounts		3,695,914 03		\$322,551 08
LOANS.*			Market Cellar Rents Bonds and Mortgages	39,889 45
ssessment Bonds	\$1,470,500 00		Hackney Coach Licenses	7,794 00
dditional Croton Water Stock	200,000 00		Pawnbrokers' Licenses Junk Dealers' Licenses	
roton Water-main Stock	104,000 00 537,000 00		Second-hand Dealers' Licenses.	3,837 50
roton Reservoir Bonds	5,000 00		Stages Dock and Slip Rent	654,091 98
onsolidated Stock	346,849 40 188,835 34		Street Vaults	34,808 16
ity Parks Improvement Fund Stock	174,000 CO 491,000 CO		Water Lot Quit Rent Interest on Deposits of City Funds	28,053 01
Dock Bonds Iuseums of Art and Natural History Stock	161,000 00		Revenue from Investments	1,657,111 97
Iew York City Bonds for Armories and Drill-rooms	323,250 00 287,825 00		Commutation of Quit Rent	145 23
Lew Vork City Bonds for Third Avenue (Morrisania) Improvement.	24,000 CO		Railroad Franchise.	
iew York County Court-house Stock	1,000,000 00		Sales of Real Estate—Account Sale 1867	
evenue Bonds-Special	319,991 18		Total revenue of Redemption Fund.	52,798,129 28
Revenue Bonds, 1876	15,132,000 00		Floating Debt Fund Stock, 1878: Annual Installment (1876), for redemption of	130,763 33
Third District Court-house Stock.	1,267,500 00		Stock Investments paid off:	
Tetal amount derived from Loops			Assessment Bonds Central Park Improvement Fund Stock	140,000 00 527,000 00

dominad fr

140,000 00 527,000 00 Assessment Bonds. Central Park Improvement Fund Stock.

Total amount derived from Loans	New York County Court-house Stock. 10,000 00 New York City Bonds for State Sinking Fund Deficiency 449 48 New York City Stocks for Docks and Slips. 30,000 00 New York City Bonds for Liquidation of Claims and Judgments 75,000 00 Revenue Bonds of the City. 1,364,942 02 Soldiers' Substitute Bounty Redemption Bonds. 60,000 00	
	Total receipts of Redemption Fund	\$5,136,284 11
Expenditures.	SINKING FUND FOR PAYMENT OF INTEREST ON THE CITY DEBT. Interest on Bonds and Mortgages	
APPROPRIATION ACCOUNT.	Ferry Rent. 53,542 47 Water Lot Rent. 2,529 93	
Amount of Warrants drawn and outstanding August 1, 1876	Croton Water Rent : \$1,441,408 00 Water Register. \$1,441,408 00 Receiver of Taxes. 24,955 20 Clerk of Arrears 25,762 26 1,492,125 46	
Amount of Warrants drawn against Appropriations for the General Expenses of the City Government, etc., during the year ending August 1, 1877	Interest on Croton Water Rent.1,492,123,40Court Fees and Fines.4,509,19Stenographers' Fees.10,448 00Fines and Penalties.19,174 89	
Deduct for amount of Warrants drawn and outstanding August 1, 1877 820,442 07	Total revenue of Interest Fund	1,804,163 52
Total payments from the City Treasury on Appropriation Accounts during the year ending August 1, 1877	Total cash receipts of the Sinking Funds during the year ending August 1, 1877	

THE CITY RECORD.

PAYMENTS.		
SINKING FUND FOR THE REDEMPTION OF THE C	TTY DEBT.	
For Redemption of the City Debt, viz.:		
Six per cent, Central Park Improvement Fund Stock	\$2,500,000	00
investments in New York City Stocks and Bonds, viz. :		
Additional Croton Water Stock	\$200,000	00
Additional New Croton Aqueduct Stock.	104,000	
Croton Water-main Stock	537,000	со
Croton Reservoir Bonds	5,000	
City Parks Improvement Fund Stock.	174,000	00
City Improvement Stock	835	
Consolidated Stock	46,849	40
Dock Bonds	547,000	
Dock Bonds. Museums of Art and Natural History Stock.	161,000	
New York County Court-house Stock	105,000	00
New York City Bonds for Liquidation of Claims and Judgments.	12,325	
Revenue Bonds of the City	594,991	
Third District Court-house Bonds,	171,000	
Street Vaults Overpayment refunded	136	29
Total amount of Warrants drawn Deduct Warrants drawn and outstanding August	\$5,249,137	21
I, 1877		
1876 5,755 ∞		
	95,845	
Total payments from Redemption Fund		\$5,153,292 3

Interest of Surplus 1	n the City Debt. Revenues of the Fund, Transferred to the Genera	al Fund of	\$640,448 88	
the	ally		1,100,000 00	
Refundin	ater Rent—Refunding Account		6,000 00 1,110 00	
	Total amount Warrants drawn on Inter-	est Fund	\$1,747,558 88	
	mount Warrants drawn and outstanding ust 1, 1877	\$99,303 66		
Less Wa 1876	rrants drawn and outstanding August 1,	98,728 82		
			574 84	
	Total payments from Interest Fund		•••••	\$1,746,984 0
÷.,	Total payments from the Sinking Fund August 1, 1877			\$6.000.276.0

Schedule "A."

Showing the "Moneys Borrowed on the Credit of the Corporation, the authority under which each Loan was made, and the terms on which the same was obtained," as required by Section 108. Chapter 335, Laws of 1873.

CITY STOCKS AND BONDS UPON WHICH LOANS HAVE BEEN OBTAINED.		RATE OF INTEREST.	Amount of Loan.	TERMS UPON WHICH OBTAINED.	Amount of Premium Received.	Purpose for which Loan was Obtained.	AUTHORITY UNDER WHICH LOAN WAS MADE
Assessment Bonds	1879-1881	4 to 6 p. ct.	\$1,411,500 00	Par to 103	\$5,135 45	For street improvements \$100,000, and for redemption of like bonds matured.	
		5 per cent.	68,000 00	100.05 to 101.16	497 60	For improvement of Riverside avenue To provide a further supply of pure and wholesome water for	Chap. 447, Laws of 1876.
Additional Croton Water Stock	1891	5 per cent.	290,000 00	Par.		the City of New York	Chaps. 56 and 328, Laws of 1871.
Additional New Croton Aqueduct Stock	1900	5 per cent.	104,000 00	Par.	f	For alterations of Aqueduct in Tenth avenue	Chap. 230, Laws of 1870, and Chap. 278 Laws of 1877.
Croton Water-main Stock	1906	5 per cent.	537,000 00	Par.		For Croton water mains	Chap. 477, Laws of 1875
Croton Reservoir Bonds	1015	5 per cent.	5,000 00	Par.		For high-service at Carmansville	Chap. 784, Laws of 1869.
City Improvement Stock	1926	5 per cent.	188,835 34	100.08	150 40	For the city's proportion of cost of opening new streets, avenues,	
						and pub ic places	Chap. 920, Laws of 1869.
City Parks Improvement Fund Stock	1904	5 per cent.	174,000 00	Par.		For improvement of Central Park and parks and places	Chap. 608, Laws of 1875.
Consolidated Stock, "D"	1926	6 per cent.	525 00	Par. (********	For redemption of matured bonds issued for claims and judg-	(Chap. 744, Laws 1872, &
" " E "	1916	6 per cent.	1,824 40	1 100.08		ments. For opening Brook avenue, from tide-water to Harlem Railroad	Chap. 322, Laws Chap. 604, Laws of 1874
				to	0	at One Hundred and Sixty-fifth street	
" " F " " " G "	1916	5 per cent.	300,000 00	100.25	580 00	For opening Fort Washington Ridge road For furnishing and equipment of Museum of Natural History.	Chap. 565, Laws of 1865.
Deal Deal	1897	5 per cent.	44,500 00	Par.		For docks and slips	Chap. 351, Laws of 1875.
Dock Bonds	1907	5 per cent.	401,000 00	Par.		For Museums of Art and Natural History buildings	Sec. o, Chap. 574, Laws of 1071.
New York Bridge Bonds	1903	5 per cent.	161,000 00	100.08 to 102.508	11,806 50	For New York and Brooklyn Bridge	
You Verly City Ponda for Liquidation of Claims and)		5 per cent.				(For liquidation of claims and judgments against the City of	Chap. 300, Daws of 10/5.
Judgments	1877 & 1879	5 per cent.	287,825 00	Par to 100.25	251 25	New York	Chap. 756. Laws of 1873.
New York City Bonds for Armories and Drill-rooms.	1880	5 per cent.	323,250 00	100.01 to 101.16	1.046 86	For payment of armory leases,	Chap. 420, Laws of 1876.
New York County Court-house Stock	1898	5 per cent.	205,000 00	Par to 102.50	1,304 65	For completion of new County Court-house	Sec. 7. Chap. 582. Laws of 1871.
New York City Bonds for Third avenue (Morrisania)	1880	5 per cent.	24,000 00	100.25	60 00	For improvement of Third avenue in the Twenty-third Ward	J Chap. 545, Laws of 1879, and Sec. 9, Chap
Improvement		5 per cent.					
treet Improvement Fund Bonds	1881	5 per cent.	1,267,500 00	100.08 to 100.25	1,119 38	For redemption of like bonds matured	Chap. 579, Laws of 1853.
Third District Court-house Stock	1890	5 per cent.	171,000 00	Par.		For Court-house in the Third Judicial District of the City of	
n 1 /0 1	0.0			Par.		New York For payment of amount due School District No. 4	
Revenue Bonds (Special)	1876	5 per cent.	5,405 62			For payment of claims of Cornelius Flynn and Patrick McCabe	
41 41 41 41 41 41 41 41 41 41 41 41 41 4	1877	5 per cent.	3,915 66	Par. Par.	•••••	For additional free floating baths	Chap the Laws of 1876.
***************************************	1877	5 per cent.	35,000 00	Par.	********	For expense of taking down unsafe building by Department or	Chap. 109, Laws of 1070.
"	1878	5 per cent.	157 50	rar.	********	Buildings	Chan for Laws of 1871
- 4 4	1876	5 per cent.	21,536 40	Par.		For claims of Board of Education for the years 1869 to 1872	Chap. 424. Laws of 1876.
	1876	5 per cent.	251,000 00	Par.		For improvement of Fourth avenue	Chap 492, Laws of 1875.
44	1878	5 per cent.	2,075 00	Par.		For rent of Court-rooms, Twenty-third Ward	Chap. 298, Laws of 1877.
"			12,215,500 00	Par.			
"	1877	3 to 6 p. ct.	15,132,000 00	Par.		Current expenses	Charter, 1873.
			\$34,723,250 92		\$21,952 09		

Schedule "B."

Showing the several Appropriations made, the objects for which the same were made, and the Amount of Money Expended under each, as required by Section 108 of Chapter 335, Laws of 1873.

TITLES OF ACCOUNTS.	Balances of Appropriations, 1875 and previous years, unexpended January 1, 1876.	Balances unexpended January 1, 1876, changed by Board of Estimate and Apportionment.	Appropriations for the year 1876.	Balances of Appropriations, 1876 and previous years, unexpended January 1, 1877.	Balances unexpended January 1, 1876, changed by Board of Estimate and Apportionment.	Appropriations for the year 1877.	Expenditures, August 1 to December 31, 1876.	Expenditures, January 1 to August 1, 1877.	Total Expenditures for the year.
THE COMMON COUNCIL. Advertising for the Common Council City Contingencies—Legislative Department. Contingencies—Clerk of Common Council Printing for the Common Council Salaries—Legislative Department Salaries—Common Council	2,983 31 2,003 52 606 61 73 28 8,685 31	\$10,030 07 106 61 13,570 99	\$5,250 00 500 00 109,000 00	\$9,613 61 2,178 54 2,003 52 393 64 73 28 12,185 31 5,491 73	\$2,346 54 476 62 5,376 33	\$5,000 00 	\$415 50 6,519 75 102 08 \$ 53,341 81	\$7.375 67 2,553 94 150 00 286 18 64,917 23	\$7.791 17 9.083 69 150 00 388 26 118,259 04

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August 31.

THE MAYORALTY.									
Contingencies—Mayor's Office Salaries—Mayor's Office Salaries and Contingencies—Bureau of Permits Salaries—Bureau of Permits Contingencies—Bureau of Permits.	10,135 98 5,473 68 262 06 4,325 60 1,979 80	2,260 98	2,973 00 32,000 00 12,200 00 300 00	2,236 40 1,202 73 262 06 1,917 29 2,129 30	4.571 66 1,182 04 1,917 28 1,941 80	5,000 00 32,000 00 12,000 00	1,642 80 16,254 33 6,361 95 112 50	3,159 31 16,999 90 6,999 79	4,802 11 33,254 23 13,361 74 112 50
THE DEPARTMENT OF FINANCE. EXPENSES OF CONDUCTING THE DEPARTMENT.									
Cleaning Markets Contingencies—Comptroller's Office Errors and Delinquencies Reimbursement of Trust Funds. Salaries—Department of Finance. Expenses—Department of Finance—Answering Legislative Inquiries Salaries—Chamberlain's Office	2,663 12 3,712 50 5,666 21 4,122 91 42,486 18 3,076 42 2,177 42	2,779 12 3,596 50	20,000 00 5,000 00 	3,798 75 4,152 49 5,666 21 4,122 91 43,200 72 3,076 42 2,177 42		20,000 00 5,000 00 180,000 00 	10,249 74 3,189 41 89,045 38 15,000 00	12,560 31 3,509 13 99,179 36 17,500 00	22,810 05 4,698 54 188,224 74 32,500 00
EXPENSES OF CONDUCTING THE CITY GOVERNMENT, AS FOLLOWS (FOR THE STATE).						1.12.13		1.1.24	
State Taxes Common Schools for State		:	5,726,275 00 1,506,914 48			2,658,900 00 1,503,983 85	1,226,275 00	1,858,900 00 1,503,983 85	3,085,175 CO 1,503,983 85
INTEREST ON AND INSTALLMENTS OF PRINCIPAL OF THE DEBT OF THE CORPORA- TION OF THE CITY OF NEW YORK.	1		92. T.				200500		
Interest on the City Debt	152,916 03	······	9,495,157 10	473,211 57		9,176,501 73	4,474,533 12	4,714,737 29	9,189,269 41

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THE CITY RECORD.

TITLES OF ACCOUNTS.	Balances of Appropriations, 1875 and previous years, unexpended January 1, 1876.	Balances' unexpended January 1, 1876, changed by Board of Estimate and Apportionment.	Appropriations for the year 1866.	Balances of Appropriations, 1876 and previous years, unexpended January 1, 1877.	Balances unexpended January 1, 1876, changed by Board of Estimate and Apportionment.	Appropriations for the year 1877.	Expenditures, August 1 to December 31, 1876.	Expenditures, January 1 to August 1, 1877.	Total Expenditure for the year.
REDEMPTION OF THE PRINCIPAL OF THE CITY DEBT.									
loating Debt Fund Stock of 1878—Annual Installment onds for Third Avenue Improvement—Twenty-third Ward			\$130,763 33			\$130,763 33 41,000 00	\$130,763 33		\$130,763 3
onds for Liquidation of Claims and Judgments						75,000 00 389,949 48		\$75,000 00 389,949 48	75,000 0 389,949 4
ew York County Court-house Stock No. 1 ew York County Court-house Stock No. 2			100,000 00			100,000 00	100,000 00		100,000 0
ot Damages Redemption Bonds		,				500,000 00 2,034 53			
wenue Bonds of 1877, for Free Floating Baths demption of the Debt of the Annexed Territory of Westchester County	\$30,701 28		84,925 24	\$18,611 42		60,000 00 79,910 46	2,100 00	78,910 46	81,010 4
demption of Bonds for Improving North end of Island and Twenty-third and Twenty-fourth Wards	40,000 00			40,000 00					
venue Bonds of 1877, Chapter 9, Laws of 1872; and Chapter 608, Laws of 1873 venue Bonds of 1877, Chapters 275 and 300, Laws of 1876						1,893 32 3,916 66			
nd of Board of Education, Town of West Farms venue Bonds of the City of New York (Fourth Avenue Improvement)	•••••		785,000 co			1,000 00	785,000 00		785,000
ck for Docks and Slips, Redemption of unteer Soldiers' Family Aid Fund Bonds No. 11, Redemption of lemption of Bonds and Certificates of Indebtedness, late Town of Kingsbridge	••••••		50,000 00 266,500 00				50,000 00 256,500 00		50,000 266,500
demption of Revenue Bonds issued by the Board of Education of School Dis- trict No. 4, Town of Westchester, Chapter 296, Laws of 1876			153,718 19			••••••	153,718 19		153,718
diers' Substitute Bounty Redemption Bonds, Redemption of			5,405 62 500,000 00				5,405 62 500,000 00		5,405 500,000
MISCELLANEOUS PURPOSES.					1-7614		한 상태 등 등		
gments	127,699 79		75,000 00	127,721 26	\$167,721 26	200,000 00	10 00	239,775 11	239,785
usus 1875 eau of Municipal Correction, Expenses of	13,421 11	\$ 7 83 oo	50,130 00 25,000 00	45 00 23,582 71	800 00		6,576 40	2,833 98	239,703 800 9,410
oners' Post-mortem Examinations	4,539 76		5,000 00	950 00 6,507 96		2,500 00 2,000 00	1,800 00	4,081 80	1,800 4,081
nories and Drill-rooms, for Wages of Armorers	426 00 21,333 33	2,130 00	10,000 00	426 00 21,083 33	22,645 83	15,330 00 51,750 00	3,994 00	7,746 00 44,687 50	11,740 44,687
7 City Prison Commission, Expenses of	471 08 4,722 75		1,000 00	471 08 5,372 75					
ts	57,302 97	58,802 97 1,800 00	47,050 00	39,294 08 14,141 10	24,441 10	73,150 00	11,533 89 21,058 90	12,000 00 61,775 00	23,533 82,833
ts—Leases prospective	· · · · · · · · · · · · · · · · · · ·		30,650 00 5,000 00	24,300 00 1,250 00	250 00		5,450 00 3,750 00	24,000 00	29,450 3,750
I Estate, Expenses of ries—Executive Departments (County)	116,009 85 4,866 99		50,000 00	165,968 27 4,866 99		25,000 00	10 83	3,512 82 119 72	3,523
e Taxes due to Westchester County rth Avenue Improvement	496 22		48,016 30				496 22		496
THE DEPARTMENT OF TAXES AND ASSESSMENTS.									
tingencies—Department of Taxes and Assessments	1,511 88	1,701 38	1,000 00	1,607 38	4,794 49	1,000 00	86 oo	1,259 58	1,345
ries—Department of Taxes and Assessments	13 431 31 824 05	11,433 36 449 03	101,200 00 17,800 00	5,364 57 449 03	2,177 46	95,800 00 17,800 00	48,287 64 8,900 02	55,625 85 10,258 31	103,913 19,158
THE LAW DEPARTMENT.									
tingencies-Law Department		10,281 99	41,000 00	1,004 98	1,213 31	40,000 00	11,828 86	25,171 27	37,000
ries—Law Department. tingencies—Corporation Attorney's Office	4,087 46		110,500 00	1,836 00		110,000 00 500 00	52,897 50 280 00	63,630 21 80 00	116,527 360
ingencies—Public Administrator's Office. Services in Examining, Procuring, and Presenting Evidence relative to Frauds, prior to July, 1872, on City or County	846 00		893 00	829 00		1,000 00	393 00	816 00	1,209
rice-Bureau of Attorney for the Collection of Arrears of Personal Taxes	7,451 58		10,000 00	1,517 50 5,684 55		6,500 00 5,000 00	9,683 70	598 62 4,194 84	4,001 13,878 3,859
						5,000 00		3,859 30	57-59
THE DEPARTMENT OF PUBLIC WORKS. aving under chapter 476, Laws of 1875					15,000 00	200,000 00		5,539 60	5,539
educt—Repairs and Maintenance levards, Roads, and Avenues, Maintenance of	11,465 72 3,645 52	12,420 55 3,645 51	103,500 00 45,000 00	15,894 76 3,385 27	15,886 72 3,364 77	100,000 00 40,000 00	38,958 56 15,979 01	60,405 51 22,689 74	99,364 38,668
ntingencies—Department of Public Works, gging Sidewalks and Fencing Vacant Lots in front of City Property	1.533 00	1,675 93 3,201 42	4,000 00	1,919 20 4,125 28	1,429 82 3,201 42	2,500 00	1,792 13	1,794 90	3,587
e Floating Baths ps and Gas	1,253 75 184,862 57	651 IO 184,514 09	8,000 00 680,750 00	334 68 67,532 27	290 16 7,387 32	10,000 00 725,000 00	4,833 23 267,298 07	3,317 44 373,443 99	8,150 640,742
ups and Gas, Twenty-third and Twenty-fourth Wards	y,100 00	9,970 11		312 25 9,100 00					
v Stone Bridge at Kingsbridge airing Maps—Department of Public Works	2,500 00			40,020 00 2,590 00					
ting for Departments and Civil and Police Courts lic Buildings—Construction and Repairs	25,427 36	24,402 78	40,000 00	7°3 43 18,372 32	22,307 14	40,000 00	15,161 62	23,598 89	38,760
lic Drinking Hydrants and Urinals. lic Drinking Hydrants noving Obstructions in Streets and Harbor	198 67	187 09	2,500 00	50 84 14 86		2,500 00	860 40	1,404 27	2,264
Joying Obstructions in Streets and Avenues	1,060 75	978 75	2,000 00	121 37 2,020 95	1,099 50	2,000 00	315 00	850 65	1,165
airing and Renewal of Pipes, Stop-cocks, etc	14,765 47	9,560 12 14,337 76	65,000 co 76,000 oo	10,502 99 7,194 00	8,600 43 36,837 49	75,000 00	43,113 41 33,069 06	649 06 53,181 83	43,762 86,250 20,916
airing Stone Pavements		2,594 96	20,000 00 105,000 00	1,792 40 1,639 80	1,736 81 304 25	20,000 00	8,435 26 45,881 64	12,481 44 299 35	46,180
ries—Department of Public Works	19,207 04	19,155 31	110,000 00	7,922 98	6,842 89	100,000 00 60,000 00	53,309 09	59,099 62	112,408 62,555
onery and Blank Books—Departments, Civil and Police Courts t Improvements, for Street Signs, etc	782 73	10,395 95	81,607 00	14, 89 21 782 73	11,170 48 	1,000 00	31,552 32 2,361 00	30,999 95 23 25 623 20	2,984
ts—Repairing and Repairing Stone Pavements uirs and Renewal of Pavements	400 00 4,845 41	390 00 4,773 42	2,000 00	29 00 487 08		1,000 00	2,301 00	78,111 08	78,111
and Avenues—For Claim of William McDonald lies for and Cleaning Public Offices			83,000 00	12 200 18	1, 71 78	100,000 00	36,475 03	1,671 78 59,697 33	1,671
Is and Pumps—Repairing and Cleaning	14,776 52 367 16 422 55	14,225 59 359 94	1,250 00	13,799 18 373 24 58 49	12,437 67 574 74	3,000 00	358 50	1,804 65	2,163
d District Court-house Fund					1,800 00				
THE DEPARTMENT OF PUBLIC PARKS.						1. A.	1.1		
ntenance and Government of Parks and Places—For Salaries intenance and Government of Parks and Places—For Police						45,000 00 90,000 00		23,687 58 42,401 79	23,687 42,401
intenance and Government of Parks and Places—For Maintenance, etc intenance and Government of Parks and Places	37,252 50	37,306 80	337,500 00	33,519 62	35,635 44	175,000 00	127,721 05	100,075 36 25,584 66	100,075
ervatory, Museum, and Gallery of Art, Maintenance and Government of lem River Bridges, Maintenance and Government of	187 72			187 72 791 35	895 51			104 16	104
lem River Bridges, Repairs, Improvements, and Maintenance	791 35 6,354 52 3,490 85	2.426.55	40,000 00 7,203 00	28,855 76 625 85	16,522 78	7,000 00	4,648 60 6,000 69	11,922 18 34 72	16,570 6,935
ic, Central Park	1,358 25	3,436 55	5,000 00 10,000 00	1,512 60 428 08	1,358 00	4,000 00	2,660 40 9,312 77	2,200 00	4,860 9,312
Mall at Battery, Repair of blies of Gas—Department of Public Parks, 1872 and 1873	2,166 70			1,828 33 6,829 83			9,312 //		
nees of Gas—Department of Public Places, Streets, Roads, and Avenues, Twenty-third and Twenty-fourth Wards	6,829 83	0	40,000 00	2,722 27			15,994 85	3,163 57	19,158
veying, Laying Out, Monumenting, etc., North End of the Island, and Twenty- third and Twenty fourth Wards	1,917 18		40,000 00	2,722 27	3,277 23		- 57994 - 5	3,203 37	20.072

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Maintenance and Government of Public Places, Streets, Roads, and Avenues,									
Twenty-third and Twenty-fourth Wards	1,017 18		40,000 00	2,722 27	3,277 23		15,994 85	3,163 57	19,158 42
Surveying, Laying Out, Monumenting, etc., North End of the Island, and Twenty-									
third and Twenty-fourth Wards	4,343 25	3,905 75	25,000 00	4,061 93	3,977 48	10,000 00	10,073 12	10,899 75	20,972 87
Rebuilding and Repairing Bridges over the Bronx river, in the Twenty-third and									
Twenty-fourth Wards.	· · · · · · · · · · · · ·		15,000 00	14,721 91	721 91		271 34	132 93	404 27
Maintenance and Government of Public Places, Roads, Avenues, and Bridges,							1		
								-6 -6	-6 .60 -00
Wards						and a second			16,463 12
Maintenance and Government of Parks and Places-Special			10,000 00	5,480 25	3,020 50		4,519 75	3,020 50	8,140 25
Maintenance and Government of Parks and Places, I wenty-third and I wenty-			The second second				6.00	2 =60 02	3,766 23
Journh wards—Special									297 00
Inspection, Paving Third Avenue.					a provinsi da servici d				277 00
This descent of Langester Statue					CALCENTER CONTRACTOR OF T	CARACTER STOCK STOCK			437 50
Initia avenue, Morrisana, Opening and Improvement Fund		437 50							972 00
Erecting redestat, etc., Madison square					972 00			9/2 00	9/2 00
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
THE DEPARTMENT OF BUILDINGS.			1 N N						
			101 - 1			1			
Contingencies-Department of Buildings	4.248 44		1.000 00	4.721 82		2,500 00	159 00	1,020 74	1,179 74
Salaries-Department of Buildings				1,980 81		72,500 00	29,741 02	42,273 28	72,014 30
Salaries and Contingencies-Department of Buildings	68 26			68 26					
THE DEPARTMENT OF PUPI IC CHARITIES AND CORRECTION				1. A. M. A. M.	1.1				
THE DEPARTMENT OF FUBLIC CHARTIES AND CORRECTION.	and the second		the second se		 Internet of A 			a particular de la construcción de	
Public Charities and Correction	**** ar8 ar	**** 0 ** O *	T 167 000 00	101 621 01	102 124 04		524.020 13	58,770 85	582,799 98
Public Charities and Correction—For Salaries				10					156,010 92
Public Charities and Correction—For Supplies.							and the second sec	440,435 88	440,435 88
Public Charities and Correction—For Repairs and Alterations to Buildings and								11-1100	11 1100
Apparatus	a second a l					25,000 00		8,124 35	8,124 35
Public Charities and Correction—For Poor Adult Blind				and the second second		20,000 00		18,450 00	18,450 00
Public Charities and Correction—For Mansard Roof to Lunatic Asylum, Black-									
well's Island						30,000 00			
Public Charities and Correction—For Additional Accommodation for the Insane									
on Ward's Island						40,000 00			
Public Charities and Correction-For three Pavilions on Blackwell's Island						10,000 00			
								1	
	Twenty-third and Twenty-fourth Wards. Surveying, Laying Out, Monumenting, etc., North End of the Island, and Twenty- third and Twenty-fourth Wards. Rebuilding and Repairing Bridges over the Bronx river, in the Twenty-third and Twenty-fourth Wards. Maintenance and Government of Public Places, Roads, Avenues, and Bridges, including Bridges over the Bronx river, Twenty-third and Twenty-fourth Wards. Maintenance and Government of Parks and Places.–Special. Maintenance and Government of Parks and Places, Twenty-third and Twenty- fourth Wards.–Special. Inspection, Paving Third Avenue. Inauguration of Lafayette Statue. Third avenue, Morrisania, Opening and Improvement Fund. Erecting Pedestal, etc., Madison square. THE DEPARTMENT OF BUILDINGS. Contingencies.–Department of Buildings Salaries and Contingencies.–Department of Buildings. Salaries and Correction.–For Salaries. Public Charities and Correction.–For Salaries. Public Charities and Correction.–For Repairs and Alterations to Buildings and Apparatus. Public Charities and Correction.–For Mansard Roof to Lunatic Asylum, Black- well's Island.	Twenty-third and Twenty-fourth Wards	Twenty-third and Twenty-fourth Wards. 1,917 18 Surveying, Laying Out, Monumenting, etc., North End of the Island, and Twenty- third and Twenty-fourth Wards. 4,343 25 Rebuilding and Repairing Bridges over the Bronx river, in the Twenty-third and Twenty-fourth Wards. 4,343 25 Maintenance and Government of Public Places, Roads, Avenues, and Bridges, including Bridges over the Bronx river, Twenty-third and Twenty-fourth Wards. 4,343 25 Maintenance and Government of Parks and Places. 5000 Maintenance and Government of Parks and Places. 5000 Maintenance and Government of Parks and Places. 5000 Inspection, Paving Third Avenue. 5000 Inspection, Paving Third Avenue. 5000 Inspection, Paving Third Avenue. 437 50 Erecting Pedestal, etc., Madison square. 437 50 THE DEPARTMENT OF BUILDINGS. 5,797 64 Contingencies—Department of Buildings. 4,248 44 Salaries and Contingencies. 5,797 64 Salaries and Correction. 5,797 64 Salaries and Correction. 5,797 64 Public Charities and Correction. 113,358 or Public Charities and Correction. 113,358 or Public Charities and Correction. 113,358 or Pu	Twenty-third and Twenty-fourth Wards. 1,917 18 40,000 co Surveying, Laying Out, Monumenting, etc., North End of the Island, and Twenty- third and Twenty-fourth Wards. 4,343 25 3,905 75 25,000 co Rebuilding and Repairing Bridges over the Bronx river, in the Twenty-third and Twenty-fourth Wards. 4,343 25 3,905 75 25,000 co Maintenance and Government of Public Places, Roads, Avenues, and Bridges, including Bridges over the Bronx river, Twenty-third and Twenty- fourth Wards. 10,000 co 15,000 co Maintenance and Government of Parks and Places. Special. 10,000 co 10,000 co Maintenance and Government of Parks and Places. Special. 10,000 co 207 co Inauguration of Lafayette Statue. 207 co 207 co 207 co Inauguration of Lafayette Statue. 3,840 17 5,797 64 73,100 co Salaries – Department of Buildings. 3,840 17 5,797 64 73,100 co Salaries and Contingencies—Department of Buildings. 113,358 ot 112,358 ot 1,165,000 co Public Charities and Correction—For Salaries. 113,358 ot 112,358 ot 1,165,000 co Public Charities and Correction—For Salaries. 200 co 200 co 200 co Public Charities and Correction—Fo	Twenty-third and Twenty-fourth Wards. 1,917 18 40,000 00 2,722 27 third and Twenty-fourth Wards. 4,343 25 3,905 75 25,000 00 4,061 93 Twenty-fourth Wards. 15,000 00 4,061 93 14,721 91 Maintenance and Government of Public Places, Roads, Avenues, and Bridges. 15,000 00 5,480 25 Maintenance and Government of Parks and Places, Special. 10,000 00 5,480 25 Maintenance and Government of Parks and Places, Special. 10,000 00 5,480 25 Maintenance and Government of Parks and Places, Special. 5,000 00 4,994 00 Inspection, Paving Third Avenue. 5,000 00 4,994 00 Inspection, Paving Third Avenue, Morrisania, Opening and Improvement Fund. 4327 50 277 00 The DEPARTMENT OF BUILDINGS. 44,248 44 1,000 00 4,721 82 Salaries-Department of Buildings. 3,840 17 5,797 64 7,100 00 1,980 81 Salaries and Correction. 10,000 00 4,624 94 68 26 68 26 68 26 68 26 68 26 68 26 68 26 68 26 68 26 68 26 68 26 68 26 68 26 68 26 68 26 68 26 68 26 <td>Twenty-third and Twenty-fourth Wards. 1,017 18 40,000 co 2,722 27 3,277 23 Surveying, Laying Out, Moumenting, etc., North End of the Island, and Twenty-third and Twenty-fourth Wards. 4,343 25 3,905 75 25,000 co 4,061 93 3,977 48 Rebuilding Bridges over the Bronx river, Twenty-third and Twenty-fourth Wards. 15,000 co 14,721 91 721 91 Maintenance and Government of Parks and Places. Twenty-third and Twenty-fourth Wards. 5,000 co 5,480 25 3,620 50 Maintenance and Government of Parks and Places. Twenty-third and Twenty-fourth Wards. 5,000 co 4,994 co 4433 04 Inspection. Paving Third Avenue. 297 00 297 co 297 co 297 co 297 co Third avenue, Morrisania, Opening and Improvement Fund. 437 50 1,900 co 1,960 co 1</td> <td>Twenty-third and Twenty-fourth Wards. 1,017 18 40,000 00 2,722 27 3,277 23 </td> <td>Twenty-third and Twenty-fourth Wards</td> <td>Twenty-furd and Twenty-fourth Wards. r.917 18 </td>	Twenty-third and Twenty-fourth Wards. 1,017 18 40,000 co 2,722 27 3,277 23 Surveying, Laying Out, Moumenting, etc., North End of the Island, and Twenty-third and Twenty-fourth Wards. 4,343 25 3,905 75 25,000 co 4,061 93 3,977 48 Rebuilding Bridges over the Bronx river, Twenty-third and Twenty-fourth Wards. 15,000 co 14,721 91 721 91 Maintenance and Government of Parks and Places. Twenty-third and Twenty-fourth Wards. 5,000 co 5,480 25 3,620 50 Maintenance and Government of Parks and Places. Twenty-third and Twenty-fourth Wards. 5,000 co 4,994 co 4433 04 Inspection. Paving Third Avenue. 297 00 297 co 297 co 297 co 297 co Third avenue, Morrisania, Opening and Improvement Fund. 437 50 1,900 co 1,960 co 1	Twenty-third and Twenty-fourth Wards. 1,017 18 40,000 00 2,722 27 3,277 23	Twenty-third and Twenty-fourth Wards	Twenty-furd and Twenty-fourth Wards. r.917 18

N.

THE CITY RECORD.

August 31.

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TITLES OF ACCOUNTS.	Balances of Appropriations, 1875 and previous years, unexpended January 1, 1876.	Balances unexpended January 1, 1876, changed by Board of Estimate and Apportionment.	Appropriations for the year 1876.	Balances of Appropriations, 1876 and previous years, unexpended January 1, 1877.	Balances unexpended January 1, 1876, changed by Board of Estimate and Apportionment.	Appropriations for the year 1877.	Expenditures, August 1 to December 31, 1876.	Expenditures, January 1 to August 1, 1877.	Total Expenditure for the year.
THE HEALTH DEPARTMENT.								-	
und for Small-pox Hospital and Cure of Contagious Diseases, from April 30, 1877 lealth Fund lealth FundFor Salaries	\$34,925 72	\$37,425 72	\$140,960 00	\$24,526 53	\$5,000 00	\$23,485 39	\$74,208 07	\$2,811 94 1,508 28 70,832 77	\$2,811 75,716 70,832
lealth Fund—For Law Expenses, including Marshals' Fees						4,000 00 10,000 00 5,000 00		884 00 7,553 88 2,308 96	884 7,553 2,308
or Removal of Night-soil, Offal, and Dead Animals emoving Night-soil, Offal, and Dead Animals mall-pox Hospital .ebuilding Small-pox Hospital	3,333 34		40 000 00 39,040 00	3,5 ⁸ 3 34 2,016 61 17,675 34	7,675 34 5,000 00	40,000 00 2,386 61	16,416 65 6,667 96	23,333 33 4,999 42	39,749 11,667
THE POLICE DEPARTMENT.									
olice Fund. olice Station-houses—Rents. olice Station-houses, Frection of	4,126 68		3,202,400 00 12,075 00	6,626 68 25,000 00		3,202,400 00 12,775 00	1,334,333 38 4,681 25	1,863,066 62 7,661 77	3,197,400 12,343
olice Station-houses—Alterations, Fitting Up, Additions to, and Repairs of Station- houses, Steamboat "Seneca," and Central Department. Dice Station-houses—Nineteenth Precinct—For Purchase of Site and Construction		·	20,000 00			20,000 00	8,333 38	11,666 62	20,000
of Station-house. upplies for Police. leaning Streets under Police Department.	1		50,000 00 80,000 00 725,000 00	114,166 67 	79,166 67 	70,000 00 725,000 00	33,333 38 302,083 38	28,349 43 40,833 31 422,291 62	28,349 74,166 724,375
THE FIRE DEPARTMENT.									
ire Department Fund—For Salaries. ire Department Fund—For Apparatus, Supplies, etc		264,577 49	1,248,086 oo	147,533 00	140,535 87	1,041,670 00 185,000 00	601,957 73	64,327 80 603,528 40 46,969 64	666,285 603,528 46,969
THE BOARD OF EDUCATION.									
ublic Instruction		452,913 16	3,653,000 oo	401,359 40		2,700,000 00 450,000 00	1,692,934 43	191,638 13 1,547,624 56 195,285 69	1,884,572 1,547,624 195,285
ablic Instruction—For Purchasing, Leasing and Procuring Sites and Erecting Buildings, etc. ablic Instruction—For School Moneys Apportioned to Corporate Schools						300,000 00 103,000 00		30,033 38 53,599 23	30,033 53,599
THE COLLEGE OF THE CITY OF NEW YORK.									
ollege of the City of New York			150,000 00	7,088 09		140,000 00 10,000 00	37,911 91	3,030 96 78,272 19 35 59	41,842 78,272 35
THE JUDICIARY.								55 69	55
ılaries—City Courts laries—Judiciary	91,444 56 48,425 86	48,725 8ó	352 ,200 00 864,795 00	46,115 53 27,353 03		329,800 00 858,025 00	184,137 78 415,171 56	212,578 19 495,148 03	396 .71 5 910,319
ADVERTISING, PRINTING, STATIONERY, AND BLANK BOOKS.								-	
iblication of CITY RECORD iblication of CITY RECORD and Advertising ITY RECORD—Salaries and Contingencies	818 05		22,500 00	4,000 02 1,816 77 182 23		22,500 00	8,253 42 3.766 39	12,936 42 64 00	21, 189 64 8, 205
dvertising. inting, Stationery, and Blank Books. inting, Stationery, Law Books for Courts of Record, County Clerk, Register and Board of Supervisors, and for Law Books for Police Courts		9,005 37	5,000 00	3,246 66 4,493 45	5,775 35	3,500 00 130,000 00	947 30 50,258 90	4,439 39 2,257 26 73,239 43	3,204 123,498
inting—Executive Departments and Judicary—(County)	57 29			35 60 57 29 1,418 78 987 80	•••••••••		·····		
SYLUMS, REFORMATORIES, AND CHARITABLE INSTITUTIONS.				907 00					
sylum for Idiots merican Female Guardian Society and Home for the Friendless hildren's Aid Society			270 00 25,000 00	90 00		360 00 25,000 00	25,000 00		25,000
undling Asylum under the Charge of the Sisters of Charity ebrew Benevolent Society udson River State Hospital	8,257 99	7,652 38	70,000 00 208,050 00 33,000 00	543 00 9,595 92	8,033 go	70,000 00 238,564 00 35,750 00	23,333 34 95,728 04 7,858 52	46,666 66 119,088 17 23,928 11	70,000 214,816 31,786
stitution for Deaf and Dumb. stitution for Improved Instruction of Deaf Mutes. stitution for the Blind.	4,668 35 3,650 42	10,393 02 2,940 06 8,579 67	736 58 16,470 00 10,700 00 6,000 00	7,070 20 2,940 06 4,529 67	4,676 37 2,738 35 3,729 67	600 00 20,400 00 12,300 00 6,250 00	433 90 5,165 25 5,236 59 5,200 00	427 84 15,691 67 5,150 69	861 20,856 10,387 5,200
Couteulx St. Mary's Institution for the Improved Instruction of Deaf Mutes in the City of Buffalo. agdalen Female Benevolent Society. ew York Juvenile Asylum.	45 74	12,722 98	630 00 5,500 00	45 74 2,537 83		600 00 5,280 00	630 00 1,062 94	1,473 70	630 2,536
ew York Infant Asylum. ew York State Homœopathic Asylum for the Insane ew York State Lunatic Asylum.	4,460 29	2,279 64 107 30 1,737 54	75,000 00 35,000 00 500 00 2,000 00	1,265 84 10,053 52	10,084 30 2,740 48 1 77 1,518 33	82,500 00 27,966 12 572 00 600 00	35,401 60 15,741 67 273 80	50,068 46 17,372 99 269 37 607 60	85,470 33,114 543 607
ew York Catholic Protectory. ew York Society for the Relief of the Ruptured and Crippled. ursery and Childs' Hospital.	19,598 26	19,039 09 6,032 05 8,071 42	220,000 00 26,250 00 95,600 00	2,947 59 14,145 42 6,800 43 1,394 72	20,881 23 6,346 72 8,525 07	242,000 00 26,250 00 106,800 00	97,058 43 6,478 27 44,140 40	136,579 00 19,469 03 61,490 81	233,637 25,947 105,631
otestant Episcopal House of Mercy oman Catholic House of the Good Shepherd. ate Lunatic Aslyum for Insane Criminals at Auburn, New York	8,165 25	1,744 53 499 29	5,788 61 14,500 00 1,500 00	4,149 46 6,765 52 1,063 29	1,324 22 5,422 91 811 29	6,600 00 17,600 00 1,248 00	6,136 76 624 00	1,324 22 6,419 16 1,248 00	1,324 12,555 1,872
epherd's Fold non Home and School for Education of Children of Volunteers lidren's Fold of the City of New York Joseph's Improved Institute for the Instruction of Deat Mutes	5,000 00 8,671 90 1,373 30	8,482 16	5,000 00 19.500 00 5,200 00 944 81	10,000 00 2,884 90 958 86	7,422 I4 545 43	5,000 00 24,150 00 5,304 00	7,979 73 2,740 14	16,588 18 3,977 99	24,567 6,718
e Willard Asylum for Insane					1,922 90 3,725 32	6,000 00	944,81	4,922 90 3,725 32	5,867 3,725
vertising—(County) mories and Drill-rooms	15,495 01 34,546 28			15,291 01			204 00		204
r Procuring and Presenting Evidence in all Matters, Suits, or Proceedings in relation to Frauds committed, prior to January, 1872, on the City or County and of Education, late Town of West Farms	10,935 60	73 09		23,158 60 5,049 95			2,500 00 5,835 65	4,300 00	2,500
ard of Apportionment, Expenses of. eaning and Supplies of Offices and Buildings formerly belonging to the County. unty Contingencies.	108 75 13 81	499 26		108 75 13 81	······	••••••			
roners' Fees. ntingencies—District Attorney's Office	45,332 68 6,834 18 122,063 10	46,176 68	75,000 00 6,350 00 6,000 00	18,233 68 6,745 33 123,815 10		75,000 00 5,000 00 5,000 00	17,576 32 3,399 86 510 00	46,798 68 952 10 5,550 90	64,375 4,351 6,060
ection Expenses. ghteenth Ward Market, For Completion of	39,764 27 685 38	27,182 27	139,250 00	34,670 00 685 38	24,257 17	148,850 00	128,225 05	21,636 28	149,861
eparing for the Press the Ancient Records of New Amsterdam spenses of Examining Real Estate, 1871	500 00	5,000 co	10,000 00	5,000 00 500 00 46,325 92	48,054 40	15,000 00	7,621 62	5,000 00 11,536 12	5,000
debtedness of the late Town of Kingsbridge rors' Fees Jaries—Board of Revision and Correction of Assessments	5,000 00	1,365 00	25,000 00	1,142 50 839 00		25,000 00	8,800 00	24,634 30	33,434
laries—Commissioners of Accounts laries—Legislative Department (County)	3,723 06 3,091 43		12,000 00	136 11 3,154 51 3,091 43		12,000 00	6,000 00	6,875 co	12,875
eriff's Fees efunding Fees for Sewer Contractors	1,300 00	40,000 00	25,000 00	60,000 00 1.300 00	61,771 52 20 00	30,000 00	5,000 00	60,397 83 20 00	65,397 20
are and Maintenance of Cole's or Harlem Bridge ommis-ioners of Record, Expenditures of ontingencies—Register's Office	1,832 48 2,387 84			1,832 48 2,387 84	300 00			300 00	300
ontingencies—Tax Commissioners' Office. opying Records in Office of Clerk of Court of Common Pleas ommissioners of Accounts, Expenses of	375 00 921 70 2.038 00			200 00 375 00 921 70 3,038 09					
xpenses of Board of Audit, 1867 and 1868 ighting County Offices fonument to Soldiers and Sailors, County of New York	445 45 3,093 13			3,038 09 445 45 3,093 13 30,000 00				604 45	604
IcComb's Dam Bridge, Care and Maintenance of aving the Ways of West Washington Market. epairing and Preserving Records—County Clerk's Office. epairing and Preserving Records—Register's Office.	373 37	10,617 54		373 37			689 90		
tenographer's Fees—Section 256, Code of Procedure	2.053 17	112 20		3 63 6,824 32					
ax and Assessment Maps for Tax Commissioners' Office ax Collected in Error, Return of	1,232 00			2,053 17 1,332 00 8,750 00					

THE	CITY	REC	ORD.			t tig i te e		1225
Balances of Appropriations, 1875 and previous years, unexpended January 1, 1876.	Balances unexpended January 1, 1876, changed by Board of Estimate and Apportionment.	Appropriations for the year 1876.	Balances of Appropriations, 1876 and previous years, unexpended January 1, 1877.	Balances unexpended January 1, 1876, changed,by Board of Estimate and Apportionment.	Appropriations for the year 1877.	Expenditures, August 1 to December 31, 1876.	Expenditures, January 1 to August 1, 1877.	Total Expenditures for the year.
\$3,500 00			\$3,500 00					
25 00			25.00					
15 16								
40 CO			40 00					
39,526 18			38,926 48			*		
4,477 77			637 05			\$4,333 32	\$541 65	\$4,874 97
	· . · · · · ·				\$21,536 40	\$14,774,508 31 Less 4,031 81	21,536 40	21,536 40
\$2,948,444 32		\$34,934,801 26	\$2,919,244 75		\$31,005,805 88	\$14,770,476 50	\$18,037,061 73	\$32,811,570 04 Less 4,031 81
								\$32,807,538 23
\$17,411 73		\$410,451 73	\$906 73		\$436,500 00	\$133,950 00	\$418,905 co	\$552,855 00
ded, credited in a so canceled, amou enditures.	ccount, and deduc int credited back t	ted from Expendi o account, and de	tures at foot. ducted from Expe	nditures at foot. \$32,8 4	07,538 23 5.918 54 137,694 79 \$33,251, 552,	,855 00 	2 07	
	Balances of Appropriations, 1875 and previous years, unexpended January 1, 1876. \$3,500 00 25 00 15 16 40 co 39,526 18 4+477 77 \$2,948,444 32 \$17,411 73 gold interest on C ded, credited in a so canceled, amou	Balances of Appropriations, 1875 and previous years, unexpended January 1, 1876. Balances unexpended Board of Estimate and Apportionment. \$3,500 00	Balances of Appropriations, 1875 and previous years, unexpended January 1, 1876. Balances unexpended Board of Estimate and Apportionment. Appropriations for the year 1876. \$3,500 00	Appropriations, 1875 and previous years, unexpended January 1, 1876. unexpended Board of Estimate and Appropriations, for the year 1876. Balances of Appropriations, for the year 1876. \$3,500 00	Balances of Appropriations, 1875 and previous years, unexpended January 1, 1876. Balances unexpended Board of Estimate and Apportionment. Balances of Appropriations, 1876 and year 1876. Balances of Appropriations, 1876 and previous years, unexpended January 1, 1877. \$3,500 00	Balances of Appropriations, 1875 and January 1, 1876, Appropriations (changed by January 1, 1876, Appropriations (changed by January 1, 1876, Appropriations (changed by January 1, 1876, Appropriations (changed by year 1876, Appropriations (changed by year 1876, Appropriations (changed by period years, unexpended January 1, 1877, \$3,500 00 Balances (changed by Board of Estimate and Apportionment. \$3,500 00	Balances of Appropriations, 1375 and previous years, unexpended January 1, 1876.Balances of Appropriations, 1375 and 1375 Balances of Appropriations, 1375 Balances of Appropriations, 1375 Balances of anary 1, 1876.Appropriations, 1375 Expenditures, August 1 to December 31, 1876 .\$3,500 00	Balances of Appropriations, 1875 and previous years, unexpended January 1, 1876. Balances of Appropriations, 1876. Balances of Appropriations, 1876. Balances of Appropriations, 1876. Balances of Appropriations, 1876. Expenditures, August 1 to December 31, Nagust 1, 1877. Expenditures, August 1, 1877. \$3,500 00

Schedule "C."

Showing the Amount of the Bonded Debt of the City on December 31 of each year, from 1870 to 1876 inclusive, and amount in the Sinking Fund at same dates.

CLASSIFICATION OF BONDS.	1870.	1871.	1872.	1873.	1874.	1875.	1876.
Funded Debt-payable from Taxation and the Sinking Fund Deduct Sinking Fund for Redemption of the City Debt	\$68,998,146 51 18,115,894 49	\$87,238,608 51 20,182,321 61	\$93,773,659 97 23,34 ⁸ ,074 89	\$99,492,219 72 24,841,100 15	\$118,241,557 24 26,823,788 01	\$119,056,903 54 27,748,307 30	\$119,631,313 28 28,296,247 40
Net Funded Debt	\$50,882,252 02	\$67,056,286 90	\$70,425,585 08	\$74,651,119 57	\$91,417,769 23	\$91,308,596 24	\$91,335,065 88
Temporary Debt-payable wholly or in part from Assessments Revenue Bonds	10,525,100 00 11,966,200 00	14,944,000 CO 6,369,100 00	16,927,372 30 8,114,197 55	21,927,372 30 10,449,979 20	20,851,000 00 2,711,200 76	21,322,200 00 4,142,927 85	22,37 1,400 00 6,104,844 51
Total Debt as represented in Stocks and Bonds	\$73,373,552 02	\$88,369,386 90	\$95,467,154 93	\$107,028,471 07	\$114,979,969 99	\$116,773,724 09	\$119,811,310 39

NOTE.—On December 31, 1876, the bonded indebtedness assumed by the City of New York under the act of annexation of a part of Westchester County, was about \$1,250,000, and the sum of \$79,910.46 has been paid on this accound uring the present year.

Statement of the Bond Debt and of Secu August of 1876 and 1877, showin	Schedule Grities in the Silong the amount of	2007C2 0	the first day of Bonds at those	f January and dates.	Showing the Assessed Valuation Taxes le		edule "F." Personal Estat ar, from 1870 t		^c ax, and t	he amount of
CLASSIFICATION OF BONDS.	18	76.	18;	77.		ASSESSED	ASSESSED VALUATIONS OF	TOTAL	RATE OF	AMOUNT OF
	JANUARY I.	AUGUST 1.	JANUARY I.	AUGUST I.	YEAR.	VALUATIONS OF REAL ESTATE.	PERSONAL ESTATE.	VALUATIONS.	ΤΑΧ.	TAXES.
Funded Debt Less Sinking Fund		\$121,010,028 54 29,201,284 32	\$119,631,313 28 28,296,247 40	\$121,319,183 80 29,667,568 59		769,306,410 00	306,947,223 00	\$1,047,388,449 00 1,076,253,633 00	2.25 2.17	\$23,569,127 00 28,361,674 00
Net Funded Debt Temporary Debt—Assessment Bonds Revenue Bonds	21,322,200 00	\$91,808,744 22 22,117,900 00 18,976,646 c4	\$91,335,065 88 22,371,400 00 6,104,844 51	\$91,651,615 21 22,144,400 00 18,300,977 01	$\begin{array}{c} 1872.\\ 1873.\\ 1874.\\ 1874.\\ 1875.\\ 1876.\\ 1877.\\ 1877.\\ \end{array}$	836,691,980 00 881,547,995 00 883,643,545 00 *892,428,165 00	306,949,422 00 292,447,643 00 272,481,181 00 217,300,154 00 218,626,178 00 206,028,160 00	1,104,074,537 00 1,129,139,623 00 1,154,029,176 00 1,100,943,699 00 1,111,054,343 00 1,101,092,093 00	2.50	32,035,480 00 28,230,996 00 32,306,334 00 32,368,800 00 31,105,533 00 \$29,178,940 00
Totals	\$116,773,724 09	\$132,903,290 26	\$119,811,310 39	\$132,096,992 22						

D .

Schedule "E."

* The amount of valuations of Real Estate has been reduced to \$892,287,015, on account of errors and alteration of the Tax Rolls, since the tax levy was made—see Schedule "G." † Rate of Tax estimated for 1877.

Statement of the Funded Debt, December 31, 1876, showing the Amount due in each year when the Bonds and Stocks mature, payable from the Sinking Fund and from Taxation; and also, the Amounts under different rates of Interest.

Schedule "G."

Schedule "F."

Showing the Relative Value of the Real and Personal Estate in the City and County of New York, as Assessed for 1876 and 1877.

YEAR.	AMOUNT PAYABLE FROM SINKING FUND,	AMOUNT PAYABLE FROM TAXATION.	TOTAL.			as Assessed for	r 1876 aud	1877.		_	lew York
1877 1878 1879	· 2,748,000 00 · 267,000 00	\$1 488,799 48 924,949 48 4,436,449 48	\$1,602.554 48 3,672,949 48 4,703,449 48	WARDS.	ASSESSMENTS FOR	R 1876. ASSESSMEN	TS FOR 1877.	INCREA	ASE.	DECR	EASE.
1880	2,147,000 00	1,849,949 48	3,996,949 48								
1881	• • • • • • • • • • • • • • • • • • • •	1,346,649 48	1,346,649 48	First	\$51,003,696	\$51,269,006		\$265,310			
1882	• • • • • • • • • •	1,757,153 94	1,757,153 94	: Second	28,012,100	28,056,500		44,400			
1883		989,949 48	2,889,949 48	Third	32,692,000	32,735,900		43,900		• • • • • • • • •	
1884		4,227,535 90	4,477,535 90	Fourth	12,685,675	12,605,775				\$79,900	
1885 1886	• • • • • • • • • • • • • • • • • • • •	3,707,949 48	3,707,949 48	Fifth	38,562,450	38,587,950		25,500	1	• • • • • • • • • •	
1880		3,054,949 54	3,054,949 54	Sixth	21,432,050	21,419,050				13,000	
1887		4,959,400 00	10,108,071 00	Seventh	15,986,300	15,932,100				54,200	
1888	• • • • • • • • • • • • • • • • • • • •	3,921,939 14	3,921,939 14	Fighth	34,438,040	34,789,142		351,102	1	*******	
1890		5,091,200 00	5,091,200 00	Ninth	25,919,730	26,097,850		178,120			
1890	• 1,000,000 00	4,230,000 00	5,230,000 00	Tenth	17,301,550	17,316,950		6- 0		44,600	
1892		2,072,600 00	2,072,600 00	Eleventh	14,871,000	14,938,870		67,870			
1894	CARLES CONTRACTOR OF A	4,096,296 30	4,096,296 30	Twelfth	67,238,660	65,819,030				1,419,630	
1895	1.766,600 00	2,630,000 00	2,630,000 00	Thirteenth	9,769,800	9,783,100		13,300			
1806		10,868,591 07	10,868,591 07	Fourteenth	22,305,265	22,290,247		62,263		15,018	
1807		414,200 00	414,200 00	Fifteenth	51,713,250	51,775,513		90,055		•••••	
1808		414,200 00	674,300 00	Sixteenth	32,454,444	32,544,500		2,700		•••••	
1800		521,952 87	521,952 87	Eighteenth	31,704,700	31,707,400		538,750			
1000	3,468,000 00	3,500,000 00	6,068,000 00	Nineteenth	66,044,750 119,156,555			1,203,000			
1001		16,476,000 00	16,476,000 00	Twentieth	36,984,850	120,359,555 37,087,750		102,900		••••••	
1002	500,000 00	3,012,000 00	3,512,000 00	Twenty-first	72,706,800	73,059,250		352,450		• • • • • • • • •	
1003		2,527,700 00	2,527,700 00	Twenty-second.	66,449,640	67,392,100		942,460			
1904		1,800,800 00	1,800,800 00	Twenty-third	13,107,950	13,265,250		157,300	-		
1905		2,565,200 00	2,565,200 00	Twenty fourth	9,685,760	9,647,645				38,115	
1906		843,000 00	843,000 00	I wenty fourth	9,005,700 \$802.	,287,015	\$895,063,933		\$4,441,381	30,113	*\$1,664,46
1907	. 300,000 00	97,000 00	397,000 00		**·91)	,==,,==5	4-9510-51955		*******		\$1,004,40
1908	. 100,000 00		100,000 00								
1000	475,000 00		475,000 00			Personal					
1010	. 330,000 00	900,450 00	1,230,450 00	Per.	sonal Estate.	Estate.					
IOI I	· 185,000 00		185,000 00	Resident	\$118.080.535	\$118,832,577					156,95
1012	. 54.500 00		54,500 00	Non-resident		13,581,309					910,21
1014	. 2.137 36		2,137 36	Share olders of							
TOTE			9,000 00	Banks	85,145,117	73,614,274					11,530,84
1916—Redeemable after 1896		267,324 40	267,324 40			,626,179	206,028,160				
1926— """		2,851,760 34	2,851,760 34					e al determente			
				Total Real a	nd Personal	Total for					
				for 1876	\$1,110,	,913,194 1877	\$1,101,092,093	Total Inc.	\$4,441,381	Total Dec.	\$14,262,48
	\$21,439,563 36	\$98,191,749 92	\$119,631,313 28								
	1	********			La						
	1 - Contraction of the Contracti					\$1,101,092,093		ease			
The rates of Interest on the above Stocks and Bonds are class	if al as fallows .			Total Valuation for	or 1876†	1,110,913,194	Total Incr	ease			4,441,38
The rates of Interest on the above Stocks and Bonds are class At 5 per cent		*6 112 200 24	المراجع والمتحديث	Demuse			N	at Decrease			A. 9
At 6 per cent				Decrease	in 1877	\$9,821,101	IN	et Decrease			\$9,021,10
At 7 per cent				and the second			1				
At y per cent		50,990,794 00		* Increase R	eal Estate, \$2,776,91	18.					

\$1,110,913,194.

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THE CITY RECORD.

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9,780

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Schedule "H,"

Showing the Amounts of Appropriations for State Taxes and Expenses of the City Government in 1876 and 1877, and the amount of Estimated Revenues of the General Fund applied to the Reduction of Taxes; and also the amount added for the purpose of providing for Estimated Deficiencies in the actual product of the Taxes imposed and levied, by the Board of Supervisors.

OBJECTS AND PURPOSES OF APPROPRIATIONS.	AMOUNTS IN 1876.	AMOUNTS	IN 1877.
For State Taxes	\$7,233,189 48		\$4,162,883 85
For Expenses of the City Government, viz. :			
Interest on the City Debt*	\$0.503.188 03	\$9,176,501 73	
Redemption of City Debt	2.004.313 14	1,545,467 78	
The Common Council	114,500 00	114,500 00	
The Mayoralty	49,500 00	49,000 00	
The Department of Finance	235,000 00	235,000 00	
The Law Department	101,000 00	163,000 00	
The Department of Public Works	1,434,000 00	1,632,000 00	
The Department of Public Parks	405,000 00	357,000 00	
The Department of Buildings The Department of Public Charities and Correction	75,000 00	75,000 00	
The Department of Public Charities and Correction.	1.165.000 00	1,190,000 00	
The Health Department	220,000 00	204,872 00	
The Police Department	3,364,475 00	3,305,175 00	
The Police Department (Cleaning Streets)	725,000 00	725,000 00	
The Fire Department	1,248,086 00	1,226,670 00	
The Department of Taxes and Assessments	120,000 00	114,600 00	
The Board of Education	3,653,000 00	3,553,000 00	
The College of the City of New York	150,000 CO	150,000 00	
The Judiciary	863,305 00	858,025 00	
The City Courts	352,200 00	320,800 00	
Judgments	75,000 00	200,000 00	
Asylums, Reformatories, and Charitable Institutions.	883,140 00	967,694 12	
Arinories and Drill-rooms	10.000 00	67,080 00	
Advertising, Printing, Stationery, and Blank Books.	165,000 00	163,500 00	
Miscellancous	605,408 00	418,500 00	
	27,731,206 16	410,300 00	26,821,385 63
Total		-	30,984,269 48
ess amount supplied from the General Fund, estimated at	4,000,000 00		2,500,000 00
ldd to supply Deficiencies, viz. :	\$30,964,395 64		28,484,269 48
Estimated Deficiency in product of the Taxes from err ments, insolvencies, etc.			†694,6 7 0 99
			20,178,940 47

* Exclusive of the amount by law chargeable to the Sinking Fund for the payment of Interest on the City Debt. † Estimated amount to be added for Deficiencies.

Schedule "I."

Statement of Payments from the City Treasury on account of State Taxes and for each Department and branch of the City Government, the Board of Education, Charitable Institutions, and all other objects and purposes, under the several heads of Taxes, Proceeds of Stocks and Bonds, and Special and Trust Accounts, during the year ending August 1, 1877.

	Paid from Taxes on account of	Paid from Proceeds of Stocks	Paid from Special and Trust	Total Payments.
	Appropriations.	and Bonds.	Accounts.	
For State Taxes	\$4,580,158 85			\$4,589,158 8
or Expenses of the City Government, viz				
Interest on the City Debt	9,189,269 41			9,189,269 4:
Redemption of City Debt	2,537,347 08	\$2,557,300 00	\$277,000 00	5,371,847 0
The Common Council	132,172 16			132,172 1
The Mayoralty	51,530 58			51,530 5
The Department of Finance	248,233 33			248,233 3
The Law Department	176,835 80			170,835 80
The Department of Public Works	1,301,440 86	1,073,273 76	1,537,101 27	4,001,815 8
The Department of Public Parks	428,142 62	447,260 31		875,402 9
The Department of Buildings The Department of Public Charities and	73,194 04	157 50		73,351 5
Correction	1,205,821 13			1,205,821 1
The Health Department				211,525 2
The Police Department				3,332,259 1
The Police Department (cleaning streets)				724,375 0
The Fire Department				1,316,783 5
The Department of Taxes and Assessments	124,417 40			124,417 4
The Board of Education	3,711,115 42	21,535 83		3,732,651 2
The College of the City of New York	120,150 65			120,150 6
The Judiciary	010,310 59			910,319 5
The City Courts	396,715 97	3,708 33		400,424 3
Judgments	230,785 11	289,996 98		520,782 0
Asylums, Reformatories, and Charitable Institutions.				
Armories and Drill-rooms		*********	476,263 30	1,399,921 3
Advertising, Printing, Stationery, and		320,100 00		376,527 5
Blank Books	156,162 51	********		156,162 5
Coroners' Fees	64,375 00			64,375 0
Election Expenses	12. 00			149,801 3
Jurors' Fees	33,434 30		*********	33,434 3
Sheriff's Fees				65,397 8
Rents	135,817 79			135,817 7
Fourth Avenue Improvement	496 22	252,842 97		253,339 1
New York County Court-house		195,247 63		195,247 6
Third District Court-house		174,094 20		174,094 2
The Department of Docks		497,573 19		497,573 1
Improvement Third Avenue, Morrisania		24,000 00		24,000 0
New York and Brooklyn Bridge The Land taken for Opening New Streets,		600,000 00		600,000 0
Avenues, etc		490,659 74	1,387,808 47	1,878,468 2
Commissioners of Excise, Expenses of Refunding Taxes, Assessments, etc., paid			51,550 89	51,550 8
in error Lands Purchased for Taxes, Assessments,			48,671 73	48,671 7

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Report for the Quarter ending June 30, 1877.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION, COMMISSIONERS' OFFICE, No. 66 THIRD AVENUE, NEW YORK, July 1, 1877.

Hon. SMITH ELY, Jr., Mayor :

StR-We have the honor to submit a report of the operations of this Department, for the quarter ending June 30, 1877.

Very respectfully, THOMAS S. BRENNAN, President.

CENSUS.

INSTITUTIONS.	Remaining, Mar. 31, 1877.	Admitted, Mar. 31 to June 30, 1877.	Discharged.	Died.	Transferred to other Institutions.	Eloped.	Adopted.	Pardoned.	Remaining, June 30, 1877.
Bellevue Hospital Workhouse Help	58 7	1,099	1,032	139					515
enitentiary	1,01)	611	589	7	••••			3	43
Charity Hospital	593	1,855	1,502	IOI	244				601
Workhouse Patients Workhouse Help									43
Epileptic and Paralytic Hospital (Males) Epileptic and Paralytic Hospital (Females)	37	23 26	17	1	4				38
Imshouse	35 1,259	359	481	44					35
Workhouse Help.						•••			28
Workhouse Inmates	106	7							106
sylum for Blind	87	16	14	4					85
Vorkhouse *	1,636	5,321	5,366	14	709	34	• •		834
unatic Asylum, Blackwell's Island Workhouse Help	1,409	140	54	30	50	• •	••	•••	1,415
unatic Asylum, Ward's Island	680			36					52 705
Workhouse Help									84
omœopathic Hospital	391	1,033	999	61	14	•••		••	350
Insane Patients Workhouse Patients	147	5		2					150 17
Workhouse Help									52
ebriate Asylum	5	8	6	I					6
ursery Hospital Insane Patients	109	29 10	31	2	4	••	•••	•••	101 81
harity Hospital Patients	74 69	124		37		ï			71
Workhouse Help									79
liot Asylum fants' Hospital	194	15 303	3		****	••		- • •	206
Adults	101	87	144 79	137 I	13		13		102
Workhouse Help									49
ranch of Workhouse, Hart's Island Inmates						• •		•••	128
Insane Patients	3	3 50	3						3 50
art's Island Hospital	284	250	227	24	5				278
Workhouse Help Workhouse Patients						••			24 2
andall's Island Farm									18
ty Prisons (as per Statement)	····	11,486 	10,730	619 	1,059 	35	13 	3 	8,790 509
									9,299
here were also supported by the Departu At the Colored Home (\$4,594.62) At the Colored Orphan Asylum (\$1.6 Children boarded at farms (\$2,062.18	38.00). —Males						• • • • • • • • • •		220 180 58
* Of the number transferred roo u	iara trat	referred to	do lobor	lanving	actually	in the	World	house	9,757
* Of the number transferred, 709 w 877, 834. o Bellevue Hospital—Help Charity Hospital—Help		•••• 43	To Nurse	y Hospit	al—Help.				
Almshouse-Help	•••••	28	Branc Hart's	n of Worl Island H	l—Help. chouse—H lospital—	Help Help Patien			12
Lunatic Asylum, Blackwell's Island— Ward's Island—Hel Homœopathic Hospital—Patients Help	p	84	rarm,	Kandall	s Island—	rielp.			7
		CITY P	RISONS						
	FI	RST DISTI	RICT PRI	SON.					

Sent to State Prison by Courts.....

	approvement Third Avenue, Morrisania.		497,573 19	*****	497,573 19	Sent to State Prison by Courts	
N	ew York and Brooklyn Bridge he Land taken for Opening New Streets,		24,000 00 600,000 00		24,000 00 600,000 00	"Penitentiary 599 "House of Refuge by Courts, 28 boys, 2 girls	
С	Avenues, etc		490,659 74	1,387,808 47 51,550 89	1,878,468 21 51,550 89	"Catholic Protectory by Courts, boys	
	efunding Taxes, Assessments, etc., paid in error ands Purchased for Taxes, Assessments,			48,671 73	48,671 73	" House of Detention f " Blackwell's Island	
м	etciscellaneous	111,314 71	19,760 57	5,099 21 30,681 23	5,099 21 161,756 51	" Randall's and Hart's Islands, boys	
R	evenue Bonds-Redeemed			27,712,500 00	27,712,500 00	"House of Good Shepherd, 2 girls	
	Add for Gold deposited to pay Gold Interest on City Debt	\$32,807,538 23	\$6,967,711 01	\$31,526,676 10	\$71,301,925 34	"Alms-house " 8 "Charity Hospital 5 "Epileptic Hospital 2 "Homeopathic Hospital by Commissioners	
		558,773 54			558,773 54	" Bellevue Hospital "	
	Deduct amount of Warrants outstanding				\$71,860,698 88	" Ward's Island	
	August 1, 1877, to excess of outstand- ing August 1, 1876				382,747 28	Discharged	9,400
	Total payments on Appropriation Account	\$32,983,564 49			\$71,477,951 60	Remaining June 30, 1877	380
	Add payments from proceeds from Stocks and Bonds			6,967,711 01		THIRD DISTRICT PRISON.	
	Add amount of Warrants outstanding			\$38,494,387 11		Number remaining March 31, 1877	
	August 7, 1876, in excess of amount outstanding August 1, 1877			280,242 47	280,242 47		2.716
	Total payments—Special and Trust Accounts			\$38,774,629 58		Discharged. I,345 Sent to Blackwell's Island. I3 Transferred to City Prison. I,316	
	Total payments for the year ending August 1, 1877						2,674
	chung August 1, 1077		•••••••		\$71,758,194 03	Remaining June 30, 1877	42

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FOURTH DISTRICT PRISON.	30	
Committed April I to June 30, 1877 Discharged	1,849	1,879
Discharged. Sent to Blackwell's Island. Transferred to City Prison.	269 749	- 0-0
		1,818
FIFTH DISTRICT PRISON.		
Number remaining March 31, 1877 Committed April 1 to June 30, 1877	16 557	
Discharged.		573
Transferred by Commissioners	37 209	547
Remaining June 30, 1877		26
SIXTH DISTRICT PRISON.	=	
Number remaining March 31, 1877 Committed April 1 to June 30, 1877	 46	
	18	46
Discharged. Transferred to Fifth District Prison.	28	46
Remaining June 30, 1877	-	
Criminal offenses.	953	
Intoxication and disorderly conduct	4,659 545	
Destitution Insanity	35	
Discharged. Remaining in all prisons	5,794 509	
Of which were males.		12,692
" females.	4,577	
	2	12,692
EXAMINATION OFFICE, BELLEVUE HOSPITAL. Number of applicants April, 1877	1,225	
" May, 1877 " June, 1877	1,326	
Number of patients assigned to Bellevue Hospital		3,751
"Charity Hospital" "Homeopathic Hospital	1,161 826	
"Hart's Island Hospital" "Epileptic and Paralytic Hospital	162	
" Fever Hospital	24 7	
Number of applicants rejected. "referred to Bureau for Medical and Surgical Relief	38 66	
 refusing to go to Hospital referred to Commissioners of Emigration 	22 3	
		3,751
BAKERY, BLACKWELL'S ISLAND. Number of barrels of flour baked for bread.	4,390	
" distributed to institutions	391	4,781
Number of pounds of bread distributed	I,	120,573
Distribution of Labor,	==	
Men employed in manufacturing, etc		25 12
" in packing and distributing " as Watchman		8 1
" in coal and ashes " in coopering barrels		2 2
Females employed in general work		3
Of which 8 are inmates of Almshouse and 47 of Work-house.		53
OUT-DOOR POOR.		
Admissions to various institutions during quarter ending June 30, 1877 : To Examining Physician To Charity Hospital direct	. 3,75	
To Homeopathic Hospital direct. To Randall's Island.	. 2	5
To Almshouse	. 399	C
To Work-house. To Colored Home.		3
Children to Randall's Island Hospital	. 44	- 4,863
" Infant's Hospital	23	
Discharged to parents and guardians		54
Interments in City Cemetery		404

Requisitions granted on complaint of abandonment

Expenditures. \$65,946 82 164,573 89 Salaries. Supplies and support of out-door poor. Repairs to buildings and apparatus. 5,479 23

Admissions, Births, Discharges, and Deaths in Charity Hospital, B. I., during quarter ending June 30, 1877.

				AD	MIS	SIC	NS	AI	VD .	Births	•				Dı	SCH	ARGES.					D	EA	THS.		
3		AD	MITT	ED			BC	RN					WHI	re.		oL- R'D				WHI	ΓE.	CO	L- D			
7	1877.	White Males.	White Females.	Colored Males.	Colored Females.	White Males.	White Females.	Colored Males.	Colored Females.	Total.	Native.	Foreign.	Males.	Females.	Males.	Females.	Total.	Native.	Foreign.	Males.	Females.	Males.	Females.	Total.	Native.	Foreign.
5	April	354	251	3	5	8	21			642	272	370	370	248	I	I	620	255	365	20	15			35	20	15
	May	383	329	2	5	24	24			767	298	469	370	307	4	1	682	271	411	26	14	r		41	24	17
5	June	342	292	3	2	23	6		•••	668	259	409	350	272	5	8	635	245	390	16	9			25	11	14
C	Total.	τ,079	872	8	12	55	51			2,077	829	1,248	1,090	827	IO	10	1,937	771	1,166	62	38	I		101	55	46

Admissions, Discharges, and Deaths, in Epileptic and Paralytic Hospital, B. I., during quarter ending June 30, 1877.

	ADMISSIONS.					DISCHARGES.						Deaths.									
1877.	WHITE.		COLORED			}		WHITE.		COLORED					WHITE.		COLORED				
	Male.	Female.	Male.	Female.	Total.	Native.	Foreign	Male.	Female.	Male.	Female.	Total.	Native.	Native. Foreign.	Male.	Female.	Male.	Female.	Total.	Native.	Foreign.
April	12	12			24	11	13	10	11			21	9	12		I			I	I	
Мау	4	5			9	4	5	8	6			14	7	7	I		••		I	••	,
June	7	9			16	8	8	I	9		••	10	5	5		I			I	I	
Total	23	26			49	23	26	19	26			45	21	24	I	2			3	2	,

LABOR.

CITY PRISON.

Painted walls of Magdalen, roofs of New Prison, ceilings and corridors first, second, third, fourth tier of Male Prison, walls of Female Prison, sky-lights, walls of office of Female Department, ceiling, front wall, hallway, etc. Plastering hall of Male Prison. Put up galvanized iron leader. Repairs to water-pipes in 37 cells, ceilings, new skylights. Making new door and other work required at Third District Prison. Nine new and repaired 11 bunks at Fourth District Prison. Repaired range. Made 7 frames for windows, 13 window-sashes, painting, glazing, etc., at Fifth District Prison. Repaired soil-pipe.

PENITENTIARY.

Repaired soil-pipe. PENITENTIARY. At Blacksmiths' and Tinsmiths' Shops—Lined new Prison van with galvanized iron. Repairing 9 cell doors, lumber wagon. Resetting tires, new rakes. Repairing dead and bread wagon. Iron work for Maternity Hospital, 50 feet galvanized iron-pipe, 100 iron bedsteads, 2 fire-escapes, 30 window-guards, 14 stonecutters' hammers, 25 stone-breakers, 12 hand-drills, 12 large coffee-pots, 400 mess-pans, 6 watering-cans, shoeing 39 horses, and many other articles of necessity. Considerable minor repairs have been made for the other Institutions, and all repairs to locks, keys, bolts, hinges, cots, etc., and to iron work generally throughout and around the prisons. All tools and implements in use by quarrymen, stonecutters, stonebreakers, masons, and other workmen have been sharpened, resteeled, etc., and kept in order. All tinware and utensils in use at the Penitentiary have been kept in repair, and all necessary plumbing work has also been done. At Carpenters' Shop—270 stools made and painted, 1 van repaired and painted, 28 wheel-barrows made, 26 beet-barrels repaired and painted. I van repaired and painted, 4 boats repaired and painted, 2 2 ambulances and 1 van repaired and painted, 1 van and 2 poles, 2 ambulances repaired and painted, 2 a cell-buckets made and repaired, da soup-tubs repaired, 124 stools repaired and painted, 2 new ladders and 2 repaired, 5 hand-barrows and 149 wheel-barrows repaired, 69 coffins made, 2 Prison vans made and 1 repaired. Manure cart, 1 stone-truck repaired and painted, and much other work. All necessary repairs, alterations, painting, glazing, varnishing, etc., throughout the Prison and adjacent buildings, and to furniture, fixtures and utensils therein, have been done. 28 men have been employed 58 days at New Maternity Hospital. At Tailors' and Cotmakers' Shop—Made 282 woolen jackets, 270 pants, 11 vests, 133 bed-cots, 3 windows, 3 boat-awnings, 1 bed-lounge upholstered, and 9 wagons and ambulances upholstered, trimmed, etc. Repaired

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\$235,999 94

RECAPITULATION.		1,260 cubic feet building stone, 762 cubic feet fine dressed, 130 lineal feet water table cut and	dressed
Prisons and Penitentiary	1.540	by stone cutters 5,250 cubic feet of sea wall built and stone guarried and cut for same at R	andall's
Hospitals	2,422	Island, 2 barges of sand and 2 sloops with lumber discharged, a large quantity of stone has	as been
Lunatic Asylums :		broken for making and repairing roads.	
Blackwell's Island 1,415		The average number of male prisoners during the quarter has been 849. They have be	een em-
Ward's Island		ployed as follows :	
Randall's Island		26 as Blacksmiths and Tinsmithsworked	77 days
Hart's Island 50		56 as Carpenters and Painters	7 "
	2,401	97 as Shoemakers, Tailors, Broom makers,	7 "
Work-house		50 at Randall's Island, quarrying, sea walls, etc 7	7 "
Asylum for Blind	85	85 at Quarries, Blackwell's Island	4 "
Idiot Asylum	206		75 "
Colored Home and Colored Orphan Asylum,	400	33 at grading and repairing roads	74 "
Inebriate Asylum.	6	23 at repairing sea wall, etc	7 "
Children at Farms	58	66 as Stone Cutters	15 "
Hart's Island	3	88 as Stone Breakers	13 "
Almshouse	1.003	14 as Masons	8 "
		37 as Gardeners	7 "
c c c c c c c c c c c c c c c c c c c	9,757	29 as Bucket Gang	7 "
		17 0 Guard Boats	59 "
Distributed as follows :		II as Wh e washers and Painters	17 "
City	1.467	27 average in hospital	itinuous.
Blackwell's Island	5.451	42 do locked in prison	do
Ward's Island	1.364	84 employed in and around the prison	do
Hart's Island	485	The average number of females has been 128.	
Children at Farms	58	61 employed in sewing room.	
Randall's Island	932	21 "wash house.	
		26 in scrubbing and domestic labor.	
	9,757	17 continuously in hospital.	
	,,,,,,	a sick and disabled	

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ALMSHOUSE.

Carpenters—Making 351 coffins, 8 meat boxes, 3 refrigerators, 13 benches, 8 bed boards, and repairing 37 chairs, tables, stools, floors, spring beds, etc., by 10 Almshouse and 7 Work-house men. 100 days' work as Wheelwrights. 592 61

as Carpenters on new hospital. on Steam-boat. 64

-64

- on Venilators for wards. on Steam launch.
- on Repairing fences. at Central Office. 66

 - at Hog pens. at Bellvue Hospital.
 - at Store-house. at Incurable Hospital.
 - at Wash-house.
- 44 44
- at Small boats. at Bakery.
- at Barge.

i "at Barge.
 Blacksmiths—2 sets of iron for awnings, 2 iron wheelbarrows, 8 crow-bars, 12 stone chisels, 1
 set slaters, tools, 40 grate bars, 4 oven shovels, 6 ship scrapers, 6 pairs blacksmith tongs, 160 handles and 490 ears for pails, putting on 71 horseshoes, etc.; repairing carts, wagons, van, drays, etc., 30
 bread barrels, mowing machine, coffee mill and roaster, 12 pairs tongs, 14 iron bedsteads, bath tubs, coal barrows and buckets, grinding and sharpening razors, shears, scissors, cleaning and repairing clocks, etc., by 3 Almshouse and 3 Work-house men.
 Tinsmiths—Making 150 dust-pans, 100 wash-basins, 788 cups, 288 mess-pans, 144 drinking cups, 24 four-quart pails, 12 coffee, 12 tea pots, 42 baking pans, 2 sugar scoops, 44 feet stove-pipe, 12 six, gallon pails, 36 candlesticks, 10 feet in leader, 6 water-coolers, 8 foot baths, 2 bath tubs, 12 ventilators, 4 boilers, 12 urinals, lining 3 refrigerators, and a variety of tin and other ware. Repairing 120 coffee kettles, 76 baking pans, 32 pails, 52 soup cans, boilers, saucepans, water-coolers, pails, etc., by 2
 Almshouse and 3 Work-house men.
 Coopers—Making 218 pails, 0 tubs, coopering 4,023 barrels. Repairing 69 bread barrels, 3 yeast

Coopers—Making 218 pails, 9 tubs, coopering 4,023 barrels. Repairing 69 bread barrels, 3 yeast tubs, 29 pails, 1 tub, by 1 Almshouse and 2 Work-house men. Painters—Painting coffins, pails, carts, wagons, etc., glazing where necessary, by 2 Almshouse

men.

men.
Plasterers—Patching ceiling in 23 wards, by 2 Almshouse men.
Shoemakers—Making 14 pairs shoes. Repairing 25 pairs boots, 452 pairs men's shoes, 245 pairs women's shoes, by 7 Almshouse men.
Tailors—Making 208 jackets, 232 pairs pantaloons. Mending 238 jackets, 497 pants, 46 vests, 15 jackets, 111 pairs pants, by 8 Almshouse men.
Sewing Room—Making 100 spreads, 300 sheets, 150 bed-ticks, 200 shirts, 400 aprons, 200 hoods, 200 caps, 50 shrouds, 2 under shirts. Knutting 372 pairs men's socks, 72 pairs women's stockings.
Mending 724 dresses, 234 petiticoats, 583 chemises, 1,163 shirts, 636 sheets, 167 pillow-cases, 76 blankets, 70 bed-ticks, 400 under shirts, 18 spreads, 980 pairs socks, 177 pairs stockings.
Wash-house—91,510 pieces of clothing washed.
Average number of inmates employed :
Orderlies and Helpers.

Orderlies and Helpers	Males,	81
Dining-rooms		22
Cook houses		19
Wash-house.		9
Carpenters' Shop		ú
Paint Shop,		2
Blacksmith Shop		4
I insmiths' Shop		3
Coopers' Shop.		2
Shoe Shop		8
Ladors' Shop		9
Clerks and Messengers	44	10
Store-nouse		6
Watchmen		16
Coal yards.		14
Barbers' Shop	**	ś
Gardeners	**	7
Other occupations		108
		336
Nurses and Helpers	emales.	
Washing and Ironing.	66 66 CON	54
a. 11.0		54

WORK-HOUSE.

Scrubbing. Sewing and Knitting. Cutter in clothing room.

The inmates (males) have performed 36,982 days' labor on steamboats, at bakery, kitchen, stables, Store Department, Island improvement, as gardeners, carpenters, tailors, in harness shop, as weavers, etc.

weavers, etc. The shoemakers have made 300 pairs women's slippers, 24 pairs men's shoes. Repaired 1,502 pairs shoes, 15 pairs boots. The tailors have made 72 jackets, 2,000 summer pants, 210 boys' pants, 210 boys' jackets, 9 suits clothes, 22 camisoles, 26 restraining dresses and suits. Repaired 330 jackets, 1,096 pants, 1 flag. Made 12 men's caps, 1 flag, 8 awnings, 3 life preservers. Harness Makers—Repairing harness for all institutions. Weavers—52 yards carpet. The females have performed 16,031 days' labor, and made 1,648 sheets, 371 dresses, 180 night-gowns, 229 children's dresses, 200 children's night gowns, 150 chemises, 51 wrappers, 75 aprons, 75 sheets, petiticoats, etc., 300 suspenders, 736 sheets, 250 bed spreads, 176 ticks, 712 pillow ticks, 1,036 pillow cases, 200 bolster cases, 86 roller, 72 hand towels, etc. Repaired 1,620 sheets, 58 petiticoats, 13 night gowns, 263 dresses, 474 chemises, pillow and bed ticks, boat covers, sheets, and flags. Bound 200 pairs women's slippers. Knit 276 pairs stockings. Sewed 149 yards carpet rags. Females also employed at washing, ironing, in dining rooms, at scrubbing, etc.

LUNATIC ASYLUM, BLACKWELL'S ISLAND.

Engineer—Placed conical boiler, hot water tank, and connections in Pavilion E. Removing radiators from halls and placing them in cellar and hall 3. Repaired stoves, automatic steam traps, steam, gas, and water pipes, bath tubs, water closets, and sinks in Retreat, Lodge, main building, and Pavilions ; and general repairing for the winter season. Carpenter—Making bureaus, coffins, picture frames, book-case, tables, wash stands, wheelbarrows, posts, closets, cases, and bath house. Repairing settees, window blinds, chairs, benches, bureaus, and drying room. Raising Pavilions and general jobbing. Blacksmith—Making fire hoes, bolts, bands, washers, plates, drills, hasps, staples, hammers, keys, etc. Repairing locks, fire hoes, hand and meat cart, grates, pans, etc. Painter—Painting walls, posts, rooms, frames, hand carts, tanks, doors, skylight, bath tubs, window blinds, benches, bedsteads, closets, stairways, tables, gratings, fence, etc. ; varnishing bureaus, tables, closets, picture frames ; whitening rooms ; glazing, etc.

OUT-DOOR LABOR.

OUT-DOOR LABOR. 601 bodies have been interred in City Cemetery; 8 bodies disinterred and delivered to friends. A gang of men have been employed in building roadway and removing earth from different buildings and preparing ground for trees. Branch of Lunatic Asylum—Preparing dormitories for the reception of patients from Blackwell's Island. Laid brick basin and 126 feet drain pipe. Filling and digging trenches at City Cemetery. A gang of men employed in planting potatões, sowing vegetables, and planting trees. Building 87 feet of roadway and removing 352 yards of earth ; 7,700 feet of land graded and 335 yards sodded ; 56 yards stone broken and 787 feet stone paving done. Roofing office, store, Warden's and physician's residence. Masons have laid 221 feet dressed stone in coal yard, cut stone steps, repaired 3 chinneys. Carpenters have made new stoops, water-closet, platform for church, shafts for carts, 65 hammer and 6 sledge-hammer handles, dining tables, window frames, sheathing Carpenters' Shop, etc. Painters and Whitewashers—Painting 130 bedsteads, 32 pairs window blinds, Warden's and physician's residence, keeper's dining rooms, Lunatic Asylum, and repaired and whitewashed several other buildings.

physician's residence, recept's uning rooms, Education of the second sec

HART'S ISLAND HOSPITAL.

Carpenters-Built 2 water-closets, ventilator, bucket, 27 coffins. Repaired 191 pairs window blinds, roof, and floors.

Tinsmith-Laid 5,530 square feet of roofing. At branch of Work-house, 2,200 square feet of tin roofing.

Painters-5,200 square feet of roofing, with metallic paint; water-closets, pump house, cornices, windows, and sashes; stoops, wash stands, church benches, etc. Tarred 8,158 square feet of

wintows, take take and the problem of the problem of

RANDALL'S ISLAND FARM.

The men from Work-house have been employed in gardening and farming, and there has been gathered and distributed 521 barrels shallot onions, 92 barrels leeks, 181 barrels lettuce, 251 barrels beet greens, 132 barrels kohl rabi, 15 barrels string beans, 54 barrels parsley, 292 barrels soup cabbage, 56 barrels carrots, 270 barrels spinach, I barrel soup celery, 24 barrels onions, 51 barrels beets, I barrel peas, 2,756 heads cabbage, 440 cucumbers, 1½ tons hay.

DEPARTMENT OF PUBLIC PARKS.

Abstract of Proceedings for the week ending August 25, 1877.

MEETING, WEDNESDAY, AUGUST 22.

The Board approved of the recommendation of the Superintending Architect for the removal of the water-closets and urinals from the basement of the Museum or Old Arsenal building, and he and the Landscape Architect were directed to prepare and submit plans and specifications for a separate building to which to remove them. Plans for the gates across Third Avenue Bridge, as presented by the Civil and Topographical Engineer, were approved, and the Treasurer was authorized to issue orders for the erection of said crates

Plans for receiving-basins for sewers in the Twenty-third and Twenty-fourth Wards were submitted

and approved.
The following additional work at the Museum of Natural History building was authorized, viz:
Extra coat of paint on shelves—third story. Cutting sockets in cases on first floor, and one hundred and sixty-eight plates for same. Also at the Museum of Art building the following, viz:
I. Galvanized iron doors in ventilating shafts.
The deflectors between top of heating coils and upper flanges of main girders.

Contrained non-doors in ventualing sharts.
 Tin deflectors between top of heating coils and upper flanges of main girders.
 Mouldings to form panels on the twenty-four galvanized iron doors provided for in the contract for heating and ventilating.
 The President presented the following report :

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To the Commissioners Department of Public Parks :

GENTLEMEN—In relation to the application of the Fire Department for permission to erect magazines in a public park, for the storage of explosives, I have the honor to REPORT : That the requirements of that department call for a site for their proposed magazines 200 feet square, in a location where there are no buildings within several hundred or a thousand feet. That there was no property belonging to the city, within the city limits, which meets the require-ments except the Green, the Ball ground on the North Meadow in Central Park. That this led them to ask such a location as the centre of Tompkins Square, or the locations mentioned in the Central Park.

mentioned in the Central Park.

mentioned in the Central Park. To construct a magazine in a public park would be inconsistent with the uses for which the city holds and maintains the public parks, inconsistent not only in idea, but with the statutes and every other expression of purpose connected with the establishment of the parks. This inconsistency would be so great, that it would in effect be destructive of the parks. Conceding that engineering science might reduce the risk and consequences of an explosion to the lowest degree, the people could never use such a location as a pleasure ground. In February, 1874, a similar application was made by the Fire Department, and declined by this Department.

this Department.

Respectfully W. R. MARTIN, President Department Public Parks.

August 21, 1877. The report of the President was approved, and the application of the Fire Department refused.

The construction of a temporary carriageway to the south entrance to the Museum of Natural

The construction of a temporary carriageway to the south entrance to the Museum of Natural History building, from Seventy-seventh street, and grading of the half circle in front of the entrance, was approved ; the Superintending Architect was directed to prepare plans and specifications for the work, and the Treasurer was authorized to issue orders therefor. The following old material was ordered sold at public auction, viz : 8 tons of old iron, 304 feet of old rubber hose, 100 lbs. of old rope, and 12 empty oil barrels. John Haven, laborer, was retired. The Civil and Topographical Engineer was directed to consult with the Superintendent of the Harlem Railroad Company relative to the crossings of Kingsbridge road and Pelham avenue, over the Harlem Railroad at Fordham, which are very dangerous, owing to the number of trans which are constantly passing at that place. are constantly passing at that place. The following resolutions were adopted :

I.

Resolved, That the contractors for the construction of Riverside avenue be authorized to use timber in the construction of the trestle work, of the quality called for by the contract, and which has been cut one year; and

Resolved, That the President be authorized to enter into and sign an agreement with Messrs.

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NEW YORK CITY ASYLUM, WARD'S ISLAND.

Out Door Improvement—Making and repairing roads and walks. Digging, carting, and loading sand barges. Unloading street manure and spreading on farm. Planting, sowing vege-tables, unloading and grinding bones, unloading and carting coal. Removing bone mill, etc. Carpenters—Building and painting boat house. Renovating wards. Repairing ice house, making coffins, window bars. Repairing 92 doors, 96 windows, 2 screens, 27 water closets, 38 bath tubs, 10 benches. Putting up 4 new bath tubs. Glazing 581 panes. Repairing locks. White-washing and plastering throughout the building. Engineer and Blacksmith—Making 22 window bars, 4 hoes, 186 bolts, 43 washers, 59 hoops. Putting 106 shoes on horses. Repairing 7 carts, 16 wheelbarrows, 247 picks, 27 shovels, 3 wagons, 26 steam tables, 32 urinals, 26 bath tubs, 43 water closets, etc. Sewing Room—Repairing 4,419 cotton and 2,742 woolen articles.

HOMEOPATHIC HOSPITAL.

Carpenter-Making 4 tables, 1 book-rack, 6 door saddles, 7 benches, 2 closets, 63 coffins, 1 lantern, 3 water closets, 8 bed springs, 3 blinds, 12 windows. Laundry, etc., have been repaired. Bath tubs throughout building painted. New drug store fitted up, gas, water, etc. Putting up new bins, Laboratory. 13,600 square feet of ground has been graded and rocks sunk. 1,200 feet of sea wall repaired. 270 pairs of shoes repaired. A large quantity of clothing and bedding repaired. Manufactured 507.800 feet of gras. Manufactured 507,800 feet of gas.

BRANCH OF WORK-HOUSE, HART'S ISLAND.

Tailors' Shop—Repaired 596 jackets, 600 pants. Shoemakers' Shop—Made 27 pairs of shoes. Repaired 612 pairs of shoes. Sewing Room—Made 100 pillow cases. Repaired 2,339 articles.

Decker & Quintard, contractors, by which they shall be allowed an extra sum of \$1,000, for the extra haul of all stone caused by the delay in the completion of the trestle work.

II.

Resolved, That, on hearing Mr. Samuel B. Ruggles and Mr. James F. Ruggles, on behalf of the owners of property adjoining Manhattan Square, and the reasons advanced by them for the grading of said Square, the Board is of opinion that the public interest requires that the regulating and grading of the northern portion of said Square for one hundred and fifty feet south from Eighty-first street, should be proceeded with at once.

Resolved, That if any arrangements are made by the owners of property to advance sufficient money to pay for the work of regulating and grading said portion of said Square, as it shall proceed (to be reimbursed to them by some subsequent Act of the Legislature) which shall place it within legal power of this Department to proceed with the work, then the work be prosecuted at once. Resolved, That the arrangements proposed by Messrs. S. B. Ruggles and Jas. F. Ruggles be referred to the President to report upon.

referred to the President, to report upon.

Forwarded Finance Department.

		Number of	Visitors t	to the Am	 nerican]	Museum	of Natur	torv.		
Monday, Au	igust	20						 	 	108
l'uesday,	**	21						 	 	198
Wednesday,	"	22								5,342
Thursday,	"	23						 	 	
Friday,	**	24								2,928
Saturday,	"	25	· · · · · · · · · ·					 • • • • • •	 	4,86
		Total						 	 	16,90

AUGUST 31.

OFFICIAL DIRECTORY.

STATEMENT OF THE HOURS DURING WHICH all the Public Offices in the City are open for busi-mess, and at which each Court regularly opens and ad-journs, as well as of the places where such offices are kept and such Courts are held.

EXECUTIVE DEPARTMENT

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

LEGISLATIVE DEPARTMENT.

Board of Aldermen and Supervisors, No. 9, City Hall, office hours from 10 A. M to 4 +. M. Clerk of the Common Council and of Board of Supervisors, No. 8, City Hall, 10 A. M. to 4 P. M.

FINANCE DEPARTMENT.

FINANCE DEPARTMENT.
NEW COUNTY COURT-HOUSE, OFFICE HOURS 9 A. M. TO 4 P. M. Comptroller's Office, second floor, rooms 19 and 20.
1. Bureau for the collection of the revenue accruing from rents and interest on bonds and mortgages, and revenue arsing from the use or sale of property belonging to or managed by the City, first floor, room 6.
2. Bureau for the Collection of Taxes is Brown stone building, City Hall Park.
3. Bureau for the Collection of Arrears of Taxes and Assessments and Water Rents, first floor, room 5.
4. Auditing Bureau, second floor, west end, room 19.
5. Bureau of Markets, first floor, room 6.
6. Bureau of Markets, first floor, room 6.
7. Bureau for the comptroller and countersigned by the City, and for the payment of money on warrants drawn by the Comptroller and country Treasurer, second floor, room 18.
8. Rureau for the Collection of Assessments, second floor, room 18.

floor, room 16.

LAW DEPARTMENT.

Counsel to the Corporation, Staats Zeitung Building, third floor, 9 A. M. to 5 P. M. Public Administrator, 115 and 117, Nassau street, 10

A. M. to 4 P. M. Corporation Attorney, 49 Beekman street, 81/2 A. M. to

4½ P. M. Attorney for the Collection of Arrears of Personal Taxes, No. 51 Chambers street, second floor. Attorney to the Department of Buildings, 2 Fourth avenue, 9 A. M. to 5 P. M.

POLICE DEPARTMENT.

POLICE DEPARTMENT. No. 300 MULBERRY STREET, ALWAYS OPEN. Commissioners' Office, second floor. Superintendent's Office, first floor. Inspectors' Office, first floor. Chief Clerk's Office, second floor, 8 A. M. to 5 P. M. Property Clerk, first floor (rear) """"" Bureau of Street Cleaning, Avenue C, from Sixteenth b Seventeenth street, 8 A. M. to 5 P. M. Bureau of Elections, second floor (rear), 8 A. M. to 5 P. M.

DEPARTMENT OF PUBLIC WORKS.

DEPARTMENT OF PUBLIC WORKS. CITY HALL, 9 A. M. to 4 P. M. Commissioner's Office, No. 29. Chief Clerk's Office, No. 20. Contract Clerk's Office, No. 21. Engineer in charge of Sewers, No. 21. "Bulevards and Avenues, No. 18} Bureau of Repairs and Supplies, No. 18. "Lamps and Gas, No. 13. "Lamps and Gas, No. 13. "Lamprovements, No. 11. "Chief Engineer Croton Aqueduct, No 11½. "Water Register, No. 10. "Water Purveyor, No. 4. "Street Improven, No. 13.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION. Commissioners' Office, No. 66 Third avenue, 8 A. M. to

5 P. M. Out Door Poor Department, No. 66 Third avenue, al-ways open, entrance on Eleventh street. Reception Hospital, Ninety-ninth street and Tenth ave-nue, always open. Bellevue Hospital, foot of Twenty-sixth street, East

river always open.

FIRE DEPARTMENT. NOS. 153, 155 AND 157 MERCER ST., 9 A. M. to 4 P. M. Commissioners' Office. Chief of Department. Inspectors of Combustibles. Fire Marshal.

HEALTH DEPARTMENT.

No. 11 DEFINITIALENT. No. 301 MOTT STREET. Commissioners' Office, second floor, 9 A. M. to 4 P. M. Attorney's Office, third floor, 9 A. M. to 4 P. M. Sanitary Superintendent, always open, third floor. Register of Records, third floor, for granting burial per-mits, on all days of the week, except Sunday, from 7 A. M. te 6 P. M., and on Sundays, from 8 A. M. to 5 P. M.

DEPARTMENT OF PUBLIC PARKS. Commi sioners' Office, 36 Union Square, 9 A. M. to 5 P. M

DEPARTMENT OF DOCKS.

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

DEPARTMENT OF TAXES AND ASSESSMENTS

THE CITY RECORD.

MISCELLANEOUS OFFICES.

MISCELLANEOUS OFFICES. HOURS 9 A. M. TO 4 P. M. Coroners' Office, 40 East Houston street, second floor, Sheriff's Office, first floor, sonthwest corner of New County Court-house, rooms 3 and 4. County Clerk's Office, first floor, northeast corner of New County Court-house, rooms 7 and 8. Surrogate's Office, first floor, southeast corner of New County Court-house, room 1. Surrogate's Contr., first floor, southeast corner of New County Court-house, room 2. Register's Office, Hall of Records, City Hall Park. District Attorney's Office, second floor, Brown-stone building, City Hall Park, 9 A. M. to 5 P. M.

COMMISSIONER OF JURORS. Commissioner's Office, room 17, second floor, New County Court-house, 9 A $_{\rm M}$ to 4 P, M.

DEPARTMENT OF PUBLIC CHAR-ITIES AND CORRECTION

DEPARTMENT OF DEPARTMENT OF PUBLIC CHARTTIES AND CORRECTION, CORNER OF THIRD AVENUE AND ELEVENTH ST., New York, August 28, 1877.

IN ACCORDANCE WITH AN ORDINANCE OF the Common Council, "In relation to the burial of strangers or unknown persons who may die m any of the public institutions of the City of New York," the Com-missioners of Public Charities and Correction report as follows

At Morgue, Bellevue Hospital, from Ninth Precinct Station-house—Unknown man; aged about 30 years; 5 feet 7 inches high; brown hair and moustache. Was dressed in dark sack coat, brown twill pants, white shirt, white socks, gaiters. By Order,

JOSHUA PHILLIPS Secretary.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION, CORNER OF THIRD AVENUE AND ELEVENTH ST., New York, August 23, 1877.

IN ACCORDANCE WITH AN ORDINANCE OF the Common Council, "In relation to the burial of strangers or unknown persons who may die in any of the public institutions of the City of New York," the Com-missioners of Public Charities and Correction report as follow: follo

At Branch Insane Asylum, Randall's Island, August 21, 1877—Rudolph Siebert; aged 42 years; 6 feet 2 inches high; black hair; brown eyes. Nothing known of his friends or relatives. By Order,

JOSHUA PHILLIPS, Secretary.

DEPARTMENT OF PUBLIC CHARTIES AND CORRECTION, CORMER OF THIRD AVENUE AND ELEVENTH ST., New YORK, August 25, 1877.

IN ACCORDANCE WITH AN ORDINANCE OF the Common Council, "In relation to the burnal of strangers or unknown persons who may die in any of the public institutions of the City of New York," the Com-messioners of Public Charities and Correction report as

follows: At Work-house, Blackwell's Islan 1, August 24, 1877— Mary Murray ; aged 37 years ; committed July 31, 1877. Nothing known of her friends or relatives. At Homeopathic Hospital, Ward's Island—Ann Mc-Dermott ; aged 69 years ; 5 feet 7 inches high ; blue eyes brown hair. Nothing known of her friends or relatives. By Order, IOSHUA PHILLIPS.

JOSHUA PHILLIPS

Secretary.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION, VER OF THIRD AVENUE AND ELEVENTH ST., New York, August 25, 1877.

PROPOSALS FOR GROCERIES, ETC.

PROPOSALS, SEALED AND INDORSED AS above, will be received by the Commissioners of Public Charities and Correction, at their office, until 9 o'clock A. M., of Friday, September 7, 1877, at which time they will be publicly opened and read by the head of said Department, for furnishing and delivering at the foot of East Twenty-sixth street, free of all expense to the De-partment

	GROCERIES,	ETC.
a oco lbs Tea		

CORNER

GROCERIES, FTC. 10,000 lbs. Tea. 250 lbs. Mustard. 500 lbs. Cocoa. 10 bbls. Wheaten Grits. 40,000 lbs. Hard Soap. 4,700 lbs. good sweet New York State Dairy Butter, to be delivered in quantities as required. 1,000 lbs. Oatmeal. 500 bbs. Oatmeal. 500 bbs. Oatmeal. 500 bbs. Gatmeal. 400 quintas codfish, "George's Banks," best quality. Twenty-eight quintals to be delivered each week in boxes of four quintals, and boxes to be returned. 200 bags Fine Meal. 100 bags Fine Meal.

500 bushels Peas. 600 bushels Rye. 3 barrels Raw Linseed Oil.

DEPARTMENT OF Public Charities and Correction, Corner of Third Avenue and Eleventh St., New York, August 28, 1877.

IN ACCORDANCE WITH AN ORDINANCE OF the Common Council, "In relation to the burial of strangers or unknown persons who may die in any of the public institutions of the City of New York," the Commis-sioners of Public Charities and Correction report as follows:

At Charity Hospital, Blackwell's Island-William Corey; aged 54 years; 5 feet 9 inches high. Had on when admitted, gray coat, brown striped pants, blue hickory shirt, boots. Nothing known of his friends or relatives

Telatives George Lindsey; aged 74 years; 5 feet ro inches high; blue eyes; gray hair. Had on when admitted, black coat and pants, blue vest, white shirt, shoes. Nothing known of his friends or relatives. William Thompson; aged 45 years; 5 feet 8 inches high; light hair; blue eyes. Had on when admitted, blue coat, striped pants, pink striped shirt. Nothing known of his friends or relatives. Michael Cavenha; aged 47 years; 5 feet 9 inches high; brown hair; blue eyes. Had on when admitted, black coat, pants and yest, boots, straw hat. Nothing known of his friends or relatives. By Order, JOSHUA PHILLIPS,

IOSHUA PHILLIPS Secretary. 1229

Two hundred and nity (250) cubic yards of trap-rock

screenings. Each proposal must state, both in writing and in fig-ures, a price per cubic yard for the broken trap-rock and also for the screenings, which prices are to cover the whole cost of the work. All to be delivered wi hint twenty (20) days from the date of the contract

All to be delivered within twenty (20) days from the date of the contract No proposal will be considered unless accompanied by the consent, in writing, of two responsible householders or freeholders of the City of New York, their respective places of business or residence being named, to the effect that they will become bound as sureties in the sum of one thousand dollars for the faithful performance of the con-tract, should it be awarded upon that proposal. Each proposal must state the name and place of resi-dence of the person making the same ; the names of all persons interested with him therein ; that it is made with-out collusion with any other person making an estimate for the same work ; and that no member of the Common Council or other officer of the Corporation is directly or indirectly interested therein, or in any portion of the profits thereof. The Department reserves the right to reject any or all proposals. Proposed sureties must verify their consent by affidavit. Forms of proposals may be obtained, and the terms of the contract (including the specifications), settled as re-quired by law, seen at the office of the Scretary, as above. Proposals must be addressed to the President of the De-partment of Public Parks, and indorsed " Proposals for

above. Proposals must be addressed to the President of the De-partment of Public Parks, and indorsed "Proposals for Trap-rock and Screenings," and shall also be indorsed with the name or names of the person or persons present-ing the same and the date of presentation.

CONSTRUCTION OF A SEWER IN THIRD AVENUE AND ONE HUNDRED AND FORTY-THIRD STREET, IN THE TWENTY-THIRD WARD.

TWENTY-THIRD WARD. TWENTY-THIRD WARD. PROPOSALS, IN SEALED INVELOPES, WILL be received at the office of the Department of Public Parks, 36 Union Square, New York City, until Wednes-day, the 12th day of September, 1877, at the hour of half-past nine o'clock A. M., when they will be publicly opened and read, for constructing a sewer in One Hundred and Forty-third street, from a point seventy-five (75) feet west of Third avenue to said avenue, and in Third avenue, be-tween Une Hundred and Forty-third street, from a point seventy-five tween Une Hundred and Forty-third street and One Hun-dred and Forty-sixth street, in the Twenty-third Ward of the City of New York. Be linear feet of twelve-inch pipe sever, as shown on the plan of the work on file in the office of the Department of the work on file in the office of the Department of the work on file in the office of the Department of the work on file in the office of the Department of the work on file in the office of the Werk, or to any other claim for damages if the quantities of work should prove to be greater or less than here estimated, and the Department of Public Parks expressly reserves as in its opinion may be necessary. Each proposal must state, in figures and in writing, a static price is to cover the whole cost of the work. Or pro-soal will be considered unless accompanied by freeholders of the City of New York, their respective interest of \$3 per day, must also be stated. No pro-posal will be considered unless accompanied by freeholders of the City of New York, their respective indecs of business or residence being named, to the effect that they will become bound as surties in the sum of one (\$1,000) thousand dollars, for the faithful perform-and one (\$1,000) thousand dollars, for the faithful perform-and one the ontract, should it be awarded upon that in many other of the proma as a street in the sum of one (\$1,000) thousand dollars, for the faithful perform-terest of the person making the same ind place of

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

profits thereof. The Department reserves the right to reject any or all proposals. Proposed sureties must verify their consent by affidavit.

attidavit, Forms of proposals may be obtained, and the terms of the contract (including the specifications), settled as re-quired by law, seen at the office of the Secretary, as above.

above. The plans for the work can also be seen at the office of the said Department. Proposals must be addressed to the President of the De-partment of Public Parks, and indorsed "Proposals for Sewer in Third avenue," and shall also be indorsed with the name or names of the person or persons present-ing the same and the date of presentation.

LEGISLATIVE DEPARTMENT

WM. IRWIN, Secretary D. P. P.

WM. R. MARTIN, President; H. G. STEBBINS, JAMES F. WENMAN, WM. C. WETMORE, Commissioners D. P. P.

WM. IWRIN, Secretary D. P. P.

WM. R. MARTIN, President; H. G. STEBBINS, JAMES F. WENMAN, WM. C. WETMORE,

DEPARTMENT OF PUBLIC PARKS, 36 UNION SQUARE, NEW YORK, August 25, 1877.

Commissioners D. P. P.

CORPORATION NOTICES

IMPORTANT TO PROPERTY OWNERS ON BLOOMINGDALE ROAD.

LL PARTIES PRESENTING CLAIMS FOR

A clamage to property, by reason of closing the Bloomingdale road, are required, in filing such clams, to produce their title deed to said property. They are also requested to present the statement of their claims at the earliest possible day, as the Board of Assess-ors are engaged in the consideration of all questions of damage now before them, previous to a final adjustment and settlement of the same.

THOMAS B. ASTEN. JOHN MULLALY, EDWARD NORTH, WILLIAM L. WILEY Board of Ass

Office Board of Assessors, (New York, May 29, 1877.

DEPARTMENT OF PUBLIC PARKS.

CONSTRUCTION OF SEWERS IN MOTT AVENUE, ONE HUNDRED AND FORTY-FOURTH STREET, AND ONE HUN-DRED AND THIRTY-EIGHTH STREET,

PROPOSALS, IN SEALED ENVELOPES, WILL be received at the office of the Department of Public Parks, 36 Union Square, New York City, until Wednes-day, the rath day of September, 1877, at the hour of half-past nine o'clock A. M., when they will be publicly opened and read, for constructing sewers in Mott avenue, from the Spuyten Duyyil and Port Morris Railroad to One Hundred and Thirty-eighth street, and in One Hundred and Thirty-eighth sreet and One Hundred and Forty-fourth street, from Mott avenue to the Ice Pond Brook, in the Twenty-third Ward of the City of New York. The Engineer's estimate of work and materials by which the bids will be tested, is as follows, to wit: 2.050 Linear feet of 12-inch pine sewer.

⁵² Receiving-basins, complete. 38 Man-holes, complete.
⁵³ Man-holes, complete.
⁵⁴ Man-holes, complete.
⁵⁶ These quantities are considered as approximate, and any variation of them will not entitle the contractor to any claim for extra time in the completion of the work, or to any other claim for damages, it the quantities of work should prove to be greater or less than here estimated, and the Department of Public Parks expressly reserves the right of increasing or diminishing the said quantities, as in its opinion may be necessary.
Fach proposal must state, in figures and in writing, a price per linear foot for each of the four first items above, a price tor each receiving-basin complete, and a price for each man-hole complete, which prices are to cover the whole cost of the work.
The time required for completion, which will be tested at the rate of \$3 per day, must also be stated. No proposal will be received which contains prices for other items than those above mentioned.
Mo proposal will be considered unless accompanied by the consent, in writing, of two responsible householders of the (sto, oco) thousand dollars for the faithful performance of the contract, should it be avarded upon that proposal.
Each proposal must state the name and place of restdence of the person making the same ; the names of all persons interested with him therein ; that it is made without collusion with any other person making an estimate for the same work ; and that no member of the Common Council or other officer of the Corporation is directly or mircely interested therein, or in any portion of the pro-fits thereof.

2,050 Linear feet of 12-inch pipe sewer. 1,700 " 15 " " 570 " 18 " "

¹³ Receiving-basins, complete. 38 Man-holes, complete.

IN THE TWENTY-THIRD WARD.

DEPARTMENT OF PUBLIC PARKS, 36 UNION SQUARE, New York, August 25, 1877.

Park, 9 A. M. to 4 P. M. On Saturday, 9 A. M. to 3 P. M. Surveyor's Bureau, 19 Chatham street, 9 A. M. to 4 P. M. Board of Assessors,

DEPARTMENT OF BUILDINGS. Superintendent's Office, 2 Fourth avenue, 9 A. M.

BOARD OF EXCISE. Commissioners' Office, first floor, 299 Mulberry street, A. M. to 4 P. M.

BOARD OF EDUCATION. CORNER GRAND AND ELM STREETS Office of the Board, 9 A. M. to 5 P. M. Snperintendent of Schools, 9 A. M. to 5 P. M.

COMMISSIONERS OF ACCOUNTS. front office

COMMISSIONERS OF THE COUNTY COURT-HOUSE. Office, Room 28, third floor, northwest corner County ourt-house.

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

irits of Turpentine 5 barrels Spirits of Turp 500 Worked Pine Boards, 25,000 Common Brick, 2,000 bushels White Oats. The quality of the goods furnished must conform in very respect to the samples of the above to be seen at

every resp this office.

every respect to the samples of the above to be seen at this office. The award of the contract will be made as soon as prac-ticable after the opening of the bids. No proposal will be considered unless accompanied by the consent, in writing, of two householders or free-holders of the City of New York, with their respective places of business or residence, to the effect that, if the contract be awarded under that proposal, they will, on its being so awarded, become bound as surcies in the esti-mated amount of fifty per cent, for its faithful perform-ance, which consent must be verified by the justification of each of the persons signing the same for double the amount of surety required. The sufficiency of such security to be approved by the Comptroller. The Department of Public Charities and Correction re-serve the right to decline any and all proposals if deemed to be for the public interest, and to accept an offer for the whole bid or for any single article included in the prop-sal, and no proposal will be accepted from, or a contract awarded to, any person who is in arrears to the Cor-poration upon debt or contract, or who is defaulter, as security or otherwise, upon any obligation to the Cor-poration.

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

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

indirectly interested therein, or a state of the reject any or all fits thereof. The Department reserves the right to reject any or all proposals. Proposed sureties must verify their consent by affidavit. Forms of proposals may be obtained, and the terms of the contract (including the specifications), settled as re-Forms of proposals may be obtained, and the tas re-the contract (incluing the specifications), settled as re-quired by law, seen at the office of the Secretary, as above. The plans for the work can also be seen at the office of the said Department. Proposals must be addressed to the President of the De-partment of Public Parks, and indorsed "Proposals for Sewer in Mott avenue," and shall also be indorsed with the name or names of the person or persons presenting the same, and the date of presentation. WM. R. MARTIN, President ; H. G. STEBBINS, JAMES F. WENMAN, WM. C. WETMORE, Commussioners D. P. P. THE COMMITTEE ON STREETS WILL MEET every Friday, at 1 o'clock P. M. BRYAN REILLY, JAMES J. SLEVIN, LEWIS J. PHILLIPS, Committee on Streets. THE COMMITTEE ON PUBLIC WORKS WILL meet in Room No. 16, City Hall, every Wednesday, at 2 o'clock P. M. THOMAS SHEILS, WILLIAM JOYCE, WILLIAM SALMON, STEPHEN N. SIMONSON, JOSEPH C. PINCKNEY, Committee on Public Works, Wm. lrwin, Secretary D. P. P. DEPARTMENT OF PUBLIC PARKS, 36 UNION SQUARE, New York, August 25, 1877. THE COMMITTEE ON FINANCE WILL MEET in Room No. 16, City Hall, every Monday, at Clock P. PATRICK KEENAN, WILLIAM L. COLE, SAMUEL A. LEWIS, JOHN I. MORRIS, JOSEPH C. PINCKNEY. Committee on Finance. BROKEN TRAP-ROCK AND TRAP-ROCK SCREENINGS. PROPOSALS, IN SEALED ENVELOPES, WILL be received at the office of the Department of Public Parks, 36 Union Square, New York City, until Wednesday, the rath day of September, 1877, at the hour of hall-past nine o'clock A. M., when they will be publicly opened and read, for the delivery on Morris' Dock, at Cedar Street Bridge, in the Twenty-third Ward of the City of New York, of Seven hundred and fifty (750) cubic yards of broken trap-rock, and THE COMMITTEE ON LAW DEPARTMENT will meet every Monday, at 2 o'clock P. M., in Room No. 16, City Hall. SAMUEL A. LEWIS, GEORGE HALL, HENRY E. HOWLAND,

Committee on Law Department,

1230

PUBLIC NOTICE.

I WILL SELL AT PUBLIC AUCTION, ON FRI-day, August 37, 1877, at 12 o'clock, noon, at the pub-he pound, situated in Monteray, Central avenue, Twenty-fourth Ward, New York City, one bay mare, with small white spot on forehead, impounded August 21, 1877, unless redeemed by owner before the above time. New York City, August 28, 1877. JAMES KIERCE, Pound Master.

POLICE DEPARTMENT.

MUNICIPAL POLICE-CITY NEW YORK, 300 MULBERRY STREET, PROPERTY CLERK'S OFFICE, ROOM 39, NEW YORK, August 29, 1877. OWNERS WANTED BY THE PROPERTY Clerk of the Police Department, 300 Mulberry street, Room 39, for the following property now in his custody without claimants: Eive row hoots, even revolvers, male, and female cleth The above sale is adjourned to Thursday, July 26, 1877 at 12 o'clock, noon, at the Comptroller's office. JOHN KELLY, Comptroller.

Five row-boats, seven revolvers, male and female cloth-ing, gold and silver watches, chains, furniture, cotton, locks, braces, harness, jewelry, and small amount of money taken from uncompared taken from prisoners.

C. A. ST. JOHN, Property Clerk.

FINANCE DEPARTMENT.

DEPARTMENT OF FINANCE, BURFAU FOR THE COLLECTION OF ASSESSMENTS, (No. 16, NEW COURT-HOUSE, NEW YORK, August 15, 1877.

NOTICE TO PROPERTY-HOLDERS.

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

CONFIRMED AUGUST 6, 1877. ENTERED AUGUST 10, 1877.

One Hundred and Twenty-fifth street, opening, from Ninth avenue to the Boulevard. All payments made on the above assessment on or before October 15, 1877, will be exempt (according to law) from interest. After that date interest will be charged at the rate of seven (7) per cent. from the date of entry. EDWARD GILON, Collector of Assessments.

DEPARTMENT OF FINANCE, BUREAU FOR THE COLLECTION OF ASSESSMENTS, (NO. tô New Court-House, New York, August 4, 1877.)

NOTICE TO PROPERTY-HOLDERS.

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

FULLY CONFIRMED AUGUST 2, 1877.

West street, east side, and 10th avenue, curb, gutter, and flagging, between Gansevoort and Little West 12th

74th street, paving, crosswalks, etc., intersection of 4th avenue.

97th street, regulating, grading, etc., from 5th avenue to Harlem river. 79th street, regulating, grading, etc., from Public Drive to Hudson river.

to requise from Public Drive to Riverside Park.

Water street, grading, from 3d to St. Anns avenue. Water street, sewer, between Jackson and Corlears

treets. RECEIVING-BASINS.

Madison avenue, northeast corner 65th street; 4th ave-nue, southwest corner 65th street; 62d street, south side west of 4th avenue; 65d street, south side, east of 4th avenue; nue; 64th street, south side, east of 4th avenue; 66th and 69th streets, southeast and southwest corners 4th avenue.

RECEIVING-BASINS.

RECEIVING-BASINS. 7oth street, southeast corner 4th avenue; 7ist street, southwest corner 4th avenue; 7ud street, northwest corner 4th avenue; 7ud street, northeast corner 4th avenue; 74th, 75th 76th, and 77th streets, north and south sides; and north side 78th street, west of 4th avenue. All payments made on the above assessments on or before October 3, 1877, will be exempt [according to law] from interest. After that date interest will be charged at the rate of seven (7) per cent. from the date of confirmation. The Collector's office is open daily from 9 A. M to 2 P. M. for the collector of money, and until 4 P. M., for general information. EDWARD GILON,

EDWARD GILON, Collector of Assessments.

WILLIAM KENNELLY, AUCTIONEER.

CORPORATION SALL OF THE FRANCHISE OF THE FERRY FROM BULKHEAD AT THE FOOT OF WHITEHALL STREET, NEW YORK, TO STATEN ISLAND.

THE FRANCHISE OF THE FERRY FROM THE bulkhead at the foot of Whitehall street, New York, to Staten Island, will be sold at public auction on Wed-nesday, July 17, 1877, at the Comptroller's Office, at 12 o'clock noon, for the period of one year, from July 15, 1877. The form of the lease required to be executed by the highest bidder can be seen at the Comptroller's Office, on and atter July 9, 1877. All bids will be regarded as made with reference to said form of lease, and in case the highest bidder shall neglect or refuse to execute a lease according to said form for ten

THE CITY RECORD.

down to him, as security for the execution and perform-ance of the lease, such amount to be credited on the rent when the same becomes due. Security, satisfactory to the Comptroller, will be required for the punctual performance by the lesses of the cove-nants of the lease of the franchise in their behalf. The right to reject any bid, if deemed to be to the interest of the City of New York, is reserved by the Commissioners of the Sinking Fund. By order of the Commissioners of the Sinking Fund. JOHN KELLY, ComptrolLER'S OFFICE,

The above sale is adjourned to Thursday, July 19, 1877, at 12 o'clock, noon, at the Comptroller's office. JOHN KELLY, Comptroller.

The above sale is adjourned to Thursday, August 2, 1877, at 12 o'clock, noon, at the same place. JOHN KELLY, Comptroller.

The above sale is adjourned to Thursday, August 16, 1877, at 12 o'clock, noon, at the same place.

The above sale is adjourned to Thursday, August 23, 1877, at 12 o'clock, noon, at the same place. JOHN KELLY,

The above sale is adjourned to Thursday, August 30, 1877, at 12 o'clock, noon, at the same place. JOHN KELLY,

The above sale is adjourned to Thursday, September 6, 1877, at 12 o'clock, noon, at the same place. JOHN KELLY, Comptroller.

WILLIAM KENNELLY, AUCTIONEER.

SALE OF FERRY FRANCHISES

THE FRANCHISES TO RUN THE FOLLOWING ferries and a lease of the wharf property belonging to the city, if any, set apart for ferry purposes at each of said ferries, will be sold at public auction to the highest bidder, at the office of the Comptroller of the City of New York, on the zoth day of July, 1877, at 12 o'clock, noon, for the period of five years from August 1, 1877, except as otherwise stated, namely : Ferry from foot of Whitehall street to Staten Island. Ferry from Cortlandt street, North river, to Jersey City. Ferry from Barclay street, North river, to Hoboken, New Jersey.

Ferry from Barclay street, North river, to Hoboken, New Jersey. Ferry trom Chambers street, North river, to Pavonia venue, New Jersey. Ferry from Desbrosses street, North river, to Harsimus, ersey City. Ferry from Houston street, East river, to Brooklyn, D

Ferry from Tenth street, East river, to Greenpoint, Long

Island. Ferry from Twenty-third street, East river, to Green-point, Long Island. Ferry from Thirty-fourth street, East river, to Hunter's Point, Long Island, for five years from November 1, 1877. Ferry from Ninety-second street, East river, to Astoria, Queens County, Long Island, for five years from Novem-ber 1, 1877. The minimum rate for which

Queens County, Long Island, for five years from November 1, 1877. The minimum rate for which said terry franchises or the right to operate said ferries shall be used or enjoyed has been appraised and fixed by the Commissioners of the Sinking Fund at five per cent of the gross receipts for ferriage that shall hereafter accrue at each separate terry, collected at the landing place in the City of New York, and in no case to be less than one-half the gross receipts of the ferry wherever collected, such percentage to be paid quarter-yearly to the Comptroller, and each lease will contain a covenant requiring the lessees to make and deliver to the Comptroller, quarter-yearly, a statement in writing, venifed by the oach or affirmation of the lessee, or of such proper officer of the lessee during the beside during the receipts for ferriage received by such lessee during the lessee will keep regular books of account, showing the daily gross receipts of the ferry person designated by him, to examine such books at all reasonable times.

ne place. JOHN KELLY, Comptroller.

mptroller.

Comptroller.

Comptroller's Office, New York, July 3, 1877.

COMPTROLLER'S OFFICE,) New York, July 11, 1877. 5

COMPTROLLER'S OFFICE,

NEW YORK, July 19, 1877.)

Comptroller's Office, New York, July 26, 1877.

Comptroller's Office, New York, Aug. 2, 1877.

COMPTROLLER'S OFFICE,) EW YORK, August 16, 1877.

COMPTROLLER'S OFFICE, New York, August 23, 1877.

COMPTROLLER'S OFFICE, New York, August 30, 1877.

NEW

Jersey

Island

road at Hunter's Point, now occupied for ferry purposes, at \$2,000 per annum. Ferry from Ninety-second street, East river, to Astoria, Long Island.

Ferry from Ninety-second street, East river, to Astoria, Long Island. For bulkhead at foot of Ninety-second street, E. R., and for premises at foot of Fulton street, Astoria, as now oc-cupied for ferry purposes, at \$250 per annum. All the above-named premises to be taken in the con-dition in which they may be in on the 1st day of August, 1877, and all repairs and rebuilding thereof, and dredging thereat, during the term leased, to be done at the expense and cost of the lesses Each purchaser of a lease will be required, at the time of the sale, and in addition to the auctioneer's fees, to pay to the Department of Docks twenty-five per cent. of the amount of the annual rent bid for the wharf property, as security for the execution of the lease, and which twenty-five per cent. will be applied to the payment of the rent for such property first accruing under the lease, when execute the lease and bond after being duly notified that the lease is prepared and ready for signature, or, in case the bid be finally rejected, will be returned to the budder. bidder.

the bides is prepared and ready for signature, or, in case the bid be finally rejected, will be returned to the bidder. Lessees will be required to pay their rent for the whart property quarterly, in advance, in compliance with a stipulation therefor in the form of the lease adopted. The franchise and the lease of the wharf property, if any, of each ferry will be put up and sold together to the highest bidder, subject to the condition hereinafter ex-pressed, and subject also to the right of the Comptroller and the Board of the Department of Docks to reject any or all bids, if deemed to be for the interest of the city No bid for a ferry franchise of less than five per cent. of the gross recepts to be collected at the landing-place in New York, as before set forth, and no bid for the lease of wharf property less than the minimum price fixed by the Board of the Department of Docks will be received. Bidders muss bid for the tranchise and lease of wharf property of each ferry separately, but no bid will be received unless it includes an offer for both the terry franchise and wharf property. The form of the lease required to be executed by the highest bidder can be seen at the office of the Comptroller on and alter July 23, 1877. All bids will be regarded as made with reference to sud form of lease, and in case the highest bidder shall neglect to execute a lease according to said form, for ten days after said sale, his bid will, at the option of the Comptroller and the Board of the Department of Docks, be rejected. The leases will contain a covenant requiring the lessees

be rejected.

The leases will contain a covenant requiring the lessess to pay quarter-yearly to the Comptroller the percentage of the gross receipts paid for the franchise of each ferry. Dated New York, July 17, 1877. JOHN KELLY,

Comptroller ; JACOB A. WESTERVELT, HENRY F. DIMOCK, JACOB VANDERPOEL, Board of Department of Docks.

The above sale is adjourned to Thursday, August 2, 1877, at 12 o'clock, noon, at the same place. JOHN KELLY, Comptroller.

COMPTROLLER'S OFFICE, | NEW YORK, July 26, 1877.

The above sale is adjourned to Thursday, August 16, 1877, at 12 o'clock, noon, at the same place. JOHN KELLY, Comptroller.

VORK, August 2, 1877. New

The above sale is adjourned to Thursday, August 23, 1877, at 12 o'clock, noon, at the same place. JOHN KELLY, Comptroller COMPTROLLER'S OFFICE

NEW YORK, August 16, 1877.)

The above sale is adjourned to Thursday, August 30, 1877, at 12 o'clock, noon, at the same place. JOHN KELLY, Comptroller.

COMPTROLLER'S OFFICE, } EW YOR+, August 23, 1877. }

The above sale is adjourned to Thursday, September 6, 1877, at 12 0'clock, noon, at the same place. JOHN KELLY, Comptroller.

COMPTROLLER'S OFFICE, NEW YORK, August 30, 1877.

DEPARTMENT OF FINANCE, BUREAU FOR THE COLLECTION OF ASSESSMENTS, ROTUNDA, NEW COURT-HOUSE, New York, July 18, 1877.

NOTICE TO PROPERTY-HOLDERS.

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

CONFIRMED JULY 12, 1877.

116th street, regulating and grading, between 6th and 7th av 7th avenues. 144th street, regulating, grading, etc., between 10th ave-nue and Public Drive. 144th street, grading, between Willis and St. Ann's avenue. 63d street, flagging, between 1st and 2d avenues. Bloomfield street, paving, between West street and 12th avenue.

32d street, paving, between 3d and 5th avenues 92d street, paving, between 3d and 5th avenues 92d street, paving, between 3d and 5th avenues 920 s 104th 3d "4th " 2d "3d " 3d "4th " 3d "4th " 10th avenue and Boulevard. 104th 109th " 119th " 129th "

FIRE DEPARTMENT.

HRADQUARTERS FIRE DEPARTMENT, CITY OF NEW YORK, 155 AND 157 MERCER STREET, NEW YORK, August 23, 1877. SEALED PROPOSALS FOR FURNISHING THIS Department with five thousand

SEALED PROPOSALS FOR FURNISHING THIS Department with five thousand (5,000) feet of two and one-half inch three or four ply hose, suitable for the use and purposes of this Department, m lengths of fifty feet each, with New York thread couplings attached, to be capable of resisting a pressure test of four hundred pounds to the square inch, and to be warranted to bear the wear and tear of this Department for a term of two years (for which a special guarantee will be required), will be received at these Headquarters until 0:30 o'clock A.M., on Wednesday, the 5th proximo, when they will be publicly opened and read.

the 5th proximo, when they will be publicly opened and read. A sample length of hose, with couplings attached, must be submitted with each proposal. Two responsible surctices will be required, who must each justify in an amount equivalent to one-half of the amount of the proposal. The contractor will be required to furnish all of the said hose within sixty days after the execution of the contract. The form of contract, to which especial attention is called, can be seen on application to these Headquarters, where further information and blank proposals may also be obtained. Proposals must be addressed upon the envelope to the Board of Commissioners of this Department, be indorsed "Proposal for furnishing Hose," and state the name of the parties making the same. The Commissioners reserve the right to reject any or all of the proposal submitted, if deemed to be for the interest of the city. VINCENT C. KING,

VINCENT C. KING, JOSEPH L. PERLEY, JOHN J. GORMAN, Commissioners.

HEADQUARTERS FIRE DEPARTMENT, CITY OF NEW YORK, 155 AND 157 MERCER STREET, NEW YORK, August 20, 1877.

NEW YORK, August 20, 1877.) SEALED PROPOSALS FOR DOING THE WORK and furnishing the materials required for heating by steam the buildings located at Nos. 153, 155, and 137 Mer-cer street, and occupied as the Headquarters of this De-partment, will be received as above until 9:30 o clock A. M., on Wednesday, the 5th proximo, when they will be pub-licly opened and read. No proposal will be received or considered after the hour named.

No proposal will be received or considered after the hour named. Plans and specifications and the form of contract to be entered into by the successful bidder may be seen, and blank proposals will be furnished, on application at these Headquarters. Two responsible sureties be required with each proposal, who must each justify thereon, prior to its presentation, in not less than one-half the amount threeof. Proposals must be addressed on the envelope to the Board of Commissioners, with the indorsement, "Proposal for Steam-heating," and the name of the bidder. The Commissioners reserve the right to reject any or all of the proposals submitted, if deemed to be for the interests of the city VINCENT C. KING,

VINCENT C. KING, JOSEPH L. PERLEY, JOHN J. GORMAN, Commissioners.

HEADQUARTERS FIRE DEPARTMENT, CITY OF NEW YORK, 155 and 157 MERCER STREET, NEW YORK, August 20, 1877. SEALED PROPOSALS FOR DOING THE WORK and furnishing the materials required in the

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hour named. Plans and specifications and the form of contract to be entered into by the successful bidder may be seen, and blank proposals will be furnished, on application at these Headquarters. Two responsible sureties will be required with each pro-posal, who must each justify thereon, prior to its presenta-tion, in not less than one-half the amount thereof. Proposals must be addressed on the envelope to the Board of Commissioners, with the indorsement "Proposal for Alterations and Repairs," and the name of the bidder. The Commissioners teserve the right to reject any or all of the proposals submitted, if deemed to be for the interests of the city. <u>VINCENT C. KING</u>,

VINCENT C. KING, JOSEPH L. PERLEY, JOHN J. GORMAN, Commissioners.

JURORS.

NOTICE

RELATION TO JURORS FOR STATE COURTS IN

OFFICE OF THE COMMISSIONER OF JURORS, New County Court-House, New York, June 1, 1877.

New York, June 1, 1877.) A PPLICATIONS FOR EXEMPTIONS WILL BE heard here, from 9 to 4 daily, from all persons hitherto-liable or recently serving who have become exempt, and all needed information will be given. Those who have not answered as to their liability, or proved permanent exemption, will receive a "jury enroll-ment notice," requiring them to appear before me this year. Whether liable or not, such notices must be an-swered (in person, if possible, and at this office only) under severe penalties. If exempt, the party must bring proof of severe penalties. If exempt, the party must bring proof of exemption ; if liable, he must also answer in person, giving full and correct name, residence, etc., etc. No attention paid to letters.

or refuse to execute a lease according to said form for ten days after the sale, his bid will, at the option of the Compording to said form for ten troller, be rejected.

The minimum rate for which the erry franchise or license to operate terries shall be used or enjoyed has been appraised and set by the Commissioners of the Sink-ng Fundat five per cent. of the gross receipts for ferriage been appraised and set by the Commissioners of the Sink-ng Fund at five per cent. of the gross receipts for ferriage hat shall hereafter accrue at each separate ferry, col-lected at the landing place in the City of New York, such percentage to be paid quarter-yearly to the Corporation, and a covenant will be contained in each lease requiring the lessees to make and deliver to the Comptroller of the City of New York, quarter-yearly, a statement m writ-ing, verified by oath or affirmation of the lessee, or of such proper officer of the lessee as may be designated by the Comptroller, of the actual total gross receipts for ferriage received by such lessee during the preceding three months, and also, that the lessee shall keep regular books of account, showing the daily gross receipts of the ferry leased, and allow said Comptroller, or any person designated by hin, to examine such books. The franchise will be put up and knocked down to the person offering to pay the largest percentage on the gross receipts collected at the landing place in the City of New York.

All moneys received for the conveyance of passengers, animals vehicles, or freight from New York to Staten Island, to be collected at the landing place in New York, or, if collected elsewhere, to be included in the receipts upon which such five per cent. is to be calculated and maid

paid. No bid less than five per cent. on such gross receipts will be entertained. The successful bidder will be required to pay to the Collector of City Revenue the sum of fifteen hundred dol-lars immediately after the franchise shall have been struck

times. Every person bidding for a ferry franchise must state what percentage of the gross receipts collected at the landing-place in the City of New York he will pay for the same. All moneys received for the conveyance of passengers, animals, vehicles, or freight from the City of New York, over any ferry route, to any of the opposite shores, to be collected at the landing-place in New York, or

New York, over any ferry route, to any of the opposite shores, to be collected at the landing-place in New York, or if collected elsewhere, to be included in the receipts upon which such percentage is to be calculated and paid. The minimum price for which the lease of said whart property will be sold has been fixed by the Board of the Department of Docks at the following sums, namely : Wharf property connected with the terry from Cort-landt street, North river, to Jersey City, has been leased by the Department of Docks to the associates of the Jersey Company for ten years from May 1, 1876, at \$7,510 per annum. Wharf property connected with the ferry from Chambers street, North river, to Pavonia avenue, New Jersey, is now held under an agreement by the Erie Railway Com-pany, that such company shall have a lease of the same with other premises for the term of ten years from July 21, 1875.

with other premiser the street, North river, to Harsimus, Jersey City. For the bulkhead and short pier at foot of Desbrosses street, North river, being about 65 feet in width along the westerly side of West street, or as much thereof as may be owned by the Corporation, at \$500 per annum. Ferry from Tenth street, East river, to Greenpoint, Long Island. may be owned by the Corporation, at \$500 per annum. Ferry from Tenth street, East river, to Greenpoint, Long Island. For bulkhead at foot of Tenth street, East river, or so much thereof as may now be occupied for ferry purposes,

much thereof as may now be occupied for ferry purposes, at s250 per annum. Ferry from Twenty-third street, East river, to Green-point, Long Island. For bulk hard at north side of and contiguous to foot of Twenty third street, East river, as now occupied for ferry purposes, at \$2,500 per annum. Ferry from Thirty-fourth street, East river, to Hunter's Point, Long Island. For bulkhead at toot of Thirty-fourth street, East river, and tor premises at the terminus of the Long Island Rail-

registion in a set of a venue and Boulevara. registreet, paving, and regulating, grading, etc., from New avenue, west, to 8th avenue. All payments made on the above assessments on or be-fore September 17, 18/77, will be exempt (according to law) from interest. After that date interest will be charged at the rate of seven (7) per cent. from the date of confirma-tion.

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

EDWARD GILON, Collector of Assessments.

REAL ESTATE RECORDS

THE ATTENTION OF LAWYERS, REAL Estate Owners, Monetary Institutions engaged in making loans upon real estate, and all who are interested in providing themselves with facilities for reducing the cost of examinations and searches, is invited to these Official indices of Records, containing all recorded transfers of real estate in the City of New York from 1653 to 1857, prepared under the direct on of the Commissioners of Records.

Comptroller

COMPTROLLER S OFFICE, New York, February 6, 1877.

Persons 'enrolled' as liable must serve when called or pay their fines. No mere excuse will be allowed or interference permitted. The fines, received from those who, for business or other reasons, are unable to serve at the time selected, pay the expenses of this office, and if unpaid will be entered as judgments upon the property of the delinquents. the delinquents.

the delinquents. All good citizens will aid the course of justice, and secure reliable and respectable juries, and equalize their duty by serving promptly when summoned, allowing their clerks or subordinates to serve, reporting to me any attempt at bribery or evasion, and suggesting names for enrollment. Persons between sixty and seventy years of age, summer absentees, persons temporarily ill, and United States and District Court jurors are not exempt Every man must attend to his own notice. It is a mis-

Every man must attend to his own notice. It is a mis-demeanor to give any jury paper to another to answer. It is also punishable by fine or imprisonment to give or receive any present or bribe, directly or indirectly, in rela-tion to a jury service, or to withhold any paper or make any false statement, and every case will be fully prose-uted. cuted.

THOMAS DUNLAP, Commissioner, County Court-house (Chambers street entrance).

THE CITY RECORD.!

COPIES OF THE CITY RECORD CAN BE obtained at No. 2 City Hall (northwest corner, basement). Price three cents each. basement).