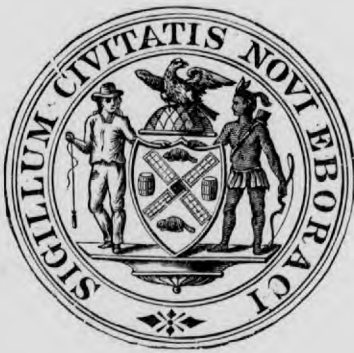


THE CITY RECORD.

OFFICIAL JOURNAL.

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COMMISSIONERS OF ACCOUNTS.

OFFICE OF THE COMMISSIONERS OF ACCOUNTS.
ROOMS 114 AND 115, STEWART BUILDING,
NEW YORK, October 28, 1889.

Hon. HUGH J. GRANT, Mayor :

SIR—In compliance with section 110 of the New York City Consolidation Act of 1882, as amended by chapter 516 of the Laws of 1883, we herewith transmit financial statements, resulting from an examination of the Chamberlain's Office, for the quarter ending September 30, 1889.

The balance in the City Treasury, Sinking Funds and miscellaneous accounts, on September 30, 1889, was \$3,012,056.56, which agrees with the balance as stated in the Chamberlain's books, and also with the certificates of the several depository banks of concurrent date.

The statements enclosed are as follows :

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

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

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

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

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

"F"—Statement of Warrants issued, paid, canceled and outstanding.

"G"—Statement of Registered Interest checks remaining unpaid in the Chamberlain's Office.

"H"—Statement of Amounts and Depositories of the City's Money.

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

"J"—Statement of the City Debt, represented by outstanding Stocks and Bonds.

"K"—Statement of all accounts upon the Chamberlain's Ledger.

"L"—Trial Balance, September 30, 1889, of the Chamberlain's Ledger.

Very respectfully,
MAURICE F. HOLAHAN, } Commissioners of
EDWARD P. BARKER, } Accounts.

A.

CITY TREASURY.

Statement of Receipts and Payments for the Quarter ending September 30, 1889.

SPECIAL AND TRUST ACCOUNTS.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Stock.....	\$50,000 00		\$550,000 00				\$600,000 00	
Additional Water Fund.....	75 50	\$181,009 33	14,270 00	\$118,062 92	\$6 25	\$101,677 16	14,351 75	\$461,849 41
American Museum of Natural History.....		26,903 82		7,622 41		29,805 13		64,391 36
Annexed Territory of Westchester County.....	18 36		142 23	308 00	778 81		939 46	308 00
Armory Bonds.....	25,000 00		50,000 00		50,000 00		125,000 00	
Armory Fund.....		48,927 27		49,746 45		49,976 35		138,650 07
Assessment Bonds.....	10,000 00						10,000 00	
Assessment Sales—Moneys Refunded.....				20 81				20 81
Board of Education Building Fund.....				15,000 00				15,000 00
Central Park Construction.....				6,582 15		2,435 78		10,842 57
Charges on Arrears of Assessments.....	12 03	1,824 64	21 00		9 50		42 50	
Charges on Arrears of Taxes.....	710 00	813 75	252 50	738 00	295 50	357 75	1,258 00	1,909 50
Commissioners of the Excise Fund.....		10,651 53		11,701 53		10,854 15		33,407 21
Consolidated Stock.....	3,500 00		135,000 00		82,600 00		221,100 00	
Croton Water Fund.....		14,268 03		6,567 88		26,015 27		46,851 18
Croton Water Rent—Refunding Account.....	61 00	182 73		96 85		72 40	61 00	351 98
Criminal Court-house Fund.....					1,000 00		1,000 00	
City Lunatic Asylum Fund.....				6,057 58				6,057 58
Dock Bonds.....	50,000 00		500,000 00				550,000 00	
Dock Fund.....	8,771 95	117,872 30	31,295 00	101,425 76	15 00	77,816 53	40,081 95	297,114 59
Dog License Fund.....	394 00	690 00	393 00	998 00	331 00	608 00	1,113 00	2,385 00
Excise Licenses.....	120,740 00	20,806 81	103,270 00	98,588 80	82,910 00	42,352 12	315,920 00	161,747 73
East River Park Construction.....		176 04		122 80		1,663 56		1,962 40
Fire Department—Bureau of Building Fund.....	75 00		100 00		115 78		290 78	
For Construction of a Bridge over the Harlem River, 1,500 feet, etc.....		1,251 89		1,024 50		1,238 63		3,515 02
Fund for Gratuitous Vaccination.....	177 18	630 00	52 58	500 00	29 59		259 35	1,130 00
Fund for Local Improvements.....		100 07		100 07				100 07
Fund for Street and Park Openings.....	9,430 18	59,507 59	12,418 72	3,400 96	19,397 49	74,384 69	41,746 39	77,293 24
Greenwich Street Railway.....		5,131 58		5,131 58			5,131 58	
Game Law Fund.....					25 00		25 00	
Harlem River and Spuyten Duyvil Creek Improvement Fund.....	704 77		5 95		229 57		940 69	
Intestate Estates.....	575 04		296 74				871 78	
Interest on Lands Purchased for Taxes and Assessments.....	490 95		838 69		388 10		1,717 74	
Lands Purchased for Taxes and Assessments—Twenty-third and Twenty-fourth Wards.....	456 30		864 72		696 19		2,017 21	
Local Drainage Fund.....	5 00						5 00	
Local Improvement Fund.....		2,566 80		3,452 96		3,717 74		9,737 50
Metropolitan Museum of Art.....		2,780 93		104 00		20,513 90		23,398 83
Morningside Park Improvement Fund.....		10,854 63		12,339 30		15,600 42		38,844 35
New York Society for Prevention of Cruelty to Children.....		1,385 00						1,385 00
New York Fire Department Relief Fund.....		15,097 00						15,097 00
New Parks Fund.....		259,001 70		181,719 38		247,994 25		688,715 33
Police Pension Fund.....				834 56		37,742 50		37,742 50
Refunding Assessments Paid in Error.....	395 25			176 90		882 79	395 25	884 56
Refunding Taxes Paid in Error.....		955 84		3,215 69		1,456 25		2,015 53
Restoring and Repaving—Department of Public Works.....	2,855 00	1,344 50	3,813 00	27 14	2,399 00	9,067 00	9,067 00	6,016 44
Restoring and Repaving—Department of Public Parks.....	56 00	14 27	183 03		68 00	53 92	307 00	95 33
Revenue Bonds of 1889.....	2,368,950 00		1,384,000 00	500,000 00	2,350,000 00		6,102,950 00	500,000 00
Revenue Bond Fund.....		7,778 42		79,323 99				87,102 41
Revenue Bonds—Special.....	99,087 41			124 64			99,087 41	
Riverside Park Construction.....		162 89				186 11		473 64
School-house Bonds.....	112,537 63		400,000 00		162,510 48		675,048 11	
School-house Fund.....		43,952 56		6,330 00		97,925 69		252,347 21
Street Improvement Fund, June 15, 1886.....	92,252 07	183,014 71	58,719 96	102,108 68	72,501 22	127,686 26	223,473 25	412,809 65
Street Improvement Fund—Riverside Avenue.....						823 42		823 42
Theatrical and Concert Licenses.....	2,603 03		2,900 00		1,150 00		6,650 00	
Tax Sales—Moneys Refunded.....				5,461 15		3,354 80		8,815 95
Unclaimed Salaries and Wages.....	200 13	251 45	346 85	75 41	119 73	201 62	667 71	528 48
Van Cortlandt Park Parade Ground.....						949 86		949 86
Water-meter Fund, No. 2.....	594 45	2,294 04	1,736 24	785 49	240 04	1,131 55	3,170 73	4,211 08
Zoological Garden Fund.....	347 05					60 00	347 05	60 00
Total.....	\$2,970,072 82	\$1,017,170 47	\$3,252,381 82	\$1,420,823 72	\$2,829,991 18	\$978,818 60	\$9,052,445 82	\$3,416,812 79

B.

CITY TREASURY.

Statement of Receipts and Payments for the Quarter ending September 30, 1889.

APPROPRIATION, GENERAL FUND AND TAXES.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Advertising.....		\$220 40		\$501 15		\$431 25		\$1,152 80
Allowance to New York Free Circulating Library.....		833 34		833 33		833 33		2,500 00
Allowance to General Society of Mechanics and Tradesmen Library.....		1,666 60		833 33		833 34		3,333 33
Allowance to Aquilar Free Library Society.....		416 66		416 66		833 34		1,666 66
Armories and Drill-rooms—Wages.....		3,028 00		3,088 00		2,604 00		8,720 00
Armories and Drill-rooms—Rents.....		600 00		15,062 50		361 29		16,023 79
Arrears of Taxes.....	\$230,522 22		\$166,263 70		\$395,825 06		\$793,610 98	
Association for Befriending Children and Young Girls.....		618 71		663 21		653 03		1,935 00
Aqueduct.....		16,737 10		19,422 88		18,461 80		54,621 78
Boring Examinations for Grading and Sewer Contracts.....		381 50		403 00		418 50		1,203 00
Board of Estimate and Apportionment, Expenses of.....		200 00		500 00				750 00
Boulevards, Roads and Avenues, Maintenance of.....		11,016 81		13,117 52		8,816 78		32,951 10
Bronx River Bridges—For the Repairing, etc.....		17 96		70 81		19 24		108 01
Bronx River Works—Maintenance and Repairs.....		1,678 94		1,600 00		1,938 40		5,226 34
Bureau of Licenses—For Salaries.....		1,041 65		2,178 05		45 72		3,265 42
Burial of Honorably Discharged Soldiers, etc.....		910 00		1,225 00		1,085 00		3,220 00
City Contingencies.....		162 50		551 50		25 00		749 00
City Record—Salaries and Contingencies.....				1,166 66				1,166 66
Civil Service of the City of New York, Expenses of.....		59 48		3,990 97		101 52		4,150 97
Children's Fold of the City of New York.....		3,772 86						3,772 86
Cleaning Markets.....		3,341 43		3,574 93		3,690 59		10,613 95
Cleaning Streets—Department of Street Cleaning.....		116,312 55		104,924 71		101,149 85		322,447 51
College of the City of New York.....		1,780 95		1,025 37		5,033 04		7,839 06
Commissioners of the Sinking Fund, Expenses of.....		65 90						65 90
Commissions—Public Administrator.....	1,835 23		295 08				2,130 31	
Contingencies—Clerk of the Common Council.....		43 70		20 00		20 00		63 70
Contingencies—Comptroller's Office.....		593 24		676 20		639 91		1,910 35
Contingencies—Department of Public Works.....		511 50		130 11		305 00		946 61
Contingencies—Department of Taxes and Assessments.....		13 35		63 10		801 00		966 46
Contingencies—District Attorney's Office.....		3,173 92		990 24		264 10		4,128 76
Contingencies—Law Department.....		3,085 52		2,397 01		774 92		6,257 45
Contingencies—Public Administrator's Office.....				4,590 21		248 05		243 05
Contingencies—Register's Office.....		5 50						5 50
Coroners' Salaries and Expenses.....		3,710 03		4,205 35		3,437 12		11,352 50
County Clerk's Fees.....	4,585 58		4,368 02		3,666 78		12,620 38	
Cromwell's Creek Bridges, etc.....		31 70		51 02		89 28		172 00
Disbursements and Fees of County Officers and Witnesses.....		215 20		277 00				522 20
Election Expenses.....		533 00		500 00		503 00		1,536 00
Expenses of Detectives.....		1,041 66		1,041 66		1,041 66		3,124 08
Fire Department Fund—Apparatus and Salaries.....		184,147 58		184,141 85		204,670 41		572,959 85
Five Points House of Industry.....		1,183 74		1,183 74				2,367 48
Flagging Sidewalks and Fencing Vacant City Property.....		77 00		106 00		2,355 40		2,538 40
Forfeited Recognizances.....			97 74		288 54		386 28	
Foundling Asylum in Charge of the Sisters of Charity.....		20,903 48		21,250 10		21,608 86		63,771 44
Free Floating Baths.....		1,376 46		9,118 55		1,684 19		12,179 20
For Celebration of the Centennial.....		2,000 00						2,000 00
General Fund.....	14,853 71		19,781 92		11,871 90		46,507 53	
Harlem River Bridges—Repairs, Improvement and Maintenance.....		3,556 68		3,148 12		2,519 36		9,224 16
Health Fund.....	7 84	24,677 48		45,893 21		10,322 74	7 84	80,893 43
Hospital Fund.....		2,690 21		3,900 59		1,585 25		8,176 05
Hebrew Benevolent Society.....				14,594 74				14,594 74
Hudson River State Hospital.....		1,873 50						1,873 50
Institution for Improved Instruction of Deaf Mutes.....		4,653 59						4,653 59
Interest on the City Debt.....		439,990 00		80,442 00		10,325 00		530,757 00
Interest on Revenue Bonds.....				2,054 79				2,054 79
Interest on Assessments.....	11,062 77		10,655 61		11,036 91		32,755 29	
Interest on Taxes.....	33,304 42		21,427 49		33,883 91		88,615 10	
Jurors' Fees.....		5,332 00				1,014 00		6,396 00
Judgments.....		8,683 27		5,538 22		1,443 73		15,665 22
Lamps, Gas and Electric Lighting.....		44,101 53		45,339 35		57,998 50		147,440 44
Laying Croton Pipes.....		27,404 87		27,266 10		30,434 57		85,105 54
Licenses.....	2,275 00		2,096 50		1,615 25		5,986 75	
Maintenance and Government of Parks and Places.....		63,375 79		71,534 45		52,326 99		188,307 23
Maintenance of Twenty-third and Twenty-fourth Wards.....		16,196 13		25,520 85		15,682 75		57,400 73
Music—Central and City Parks.....		3,831 03		5,100 00		2,060 00		11,091 03
New York Catholic Protectory.....		19,176 46		20,243 33		20,065 16		59,484 95
New York Infirmary for Women and Children.....		900 00		400 00				1,300 00
New York Infant Asylum.....		11,595 10				7,040 13		20,035 19
New York Institute for the Blind.....		1,573 00						1,573 00
New York Institution for the Instruction of the Deaf and Dumb.....		3,949 52						3,949 52
New York Juvenile Asylum.....		18,419 39				1,101 15		37,520 51
Nursery and Children's Hospital.....		6,434 41		6,782 83				13,217 24
New York Society for the Relief of the Ruptured and Crippled.....		5,044 11		5,044 11				5,044 11
New York State Lunatic Asylum.....		3,492 30		4,582 06		5,790 54		13,771 90
New Parks North of Harlem River—Care and Maintenance.....		2,114 76		776 18		9,538 90		12,429 84
Normal College of the City of New York.....		500 00						500 00
Night Medical Society.....		363,175 72		363,175 72		363,175 72		1,089,527 16
Police Fund.....		2,500 00		2,500 00		2,500 00		7,500 00
Police Fund—Station-house Alterations.....		450 00		1,250 00				1,700 00
Police Fund—Station-house Rents.....		1,695 90		6,012 71		3,434 00		15,642 61
Printing, Stationery and Blank Books.....		1,833 34		4,080 60		4,129 00		10,042 94
Preservation of the Public Records.....		3,445 86						3,445 86
Protestant Episcopal House of Mercy.....		16 37	2 69	201,017 55	20 17	149,515 18	39 23	546,710 91
Public Charities and Correction—Salaries and Supplies.....		196,187 18		5,215 61		6,054 14		16,443 73
Public Buildings—Construction and Repairs.....		5,173 91		5,183 34		4,772 87		12,897 27
Publication of the City Record.....		2,611 05		670 00		361 20		3,642 30
Public Drinking-hydrants.....		178 53						1,216 33
Public Instruction.....	117 00	75,270 47		117,513 27	130 00	306,598 01	297 00	499,931 75
Prosecuting Delinquents for Arrears of Personal Taxes.....						74 50		74 50
Rents.....		4,875 00		25,955 50		1,100 00		32,930 50
Real Estate, Expenses of.....		163 03		124 00		250 70		537 73
Removing Obstructions in Streets and Avenues.....		5,135 98		4,393 95		2,830 43		12,360 36
Repaving Streets and Avenues.....		31,731 34		377 10		36,893 04		69,002 48
Repairing and Renewal of Pipes, Stop-cocks, etc.....		15,613 07		15,020 74		14,461 78		45,095 59
Repairs and Renewal of Pavements and Regrading.....		36,174 78		29,679 01		38,811 08		104,667 87
Rents and Repairs—Department of Public Parks.....				2,045 00				2,045 00
Redemption of the Debt of the Annexed Territory.....				2,000 00				2,000 00
Roman Catholic House of the Good Shepherd.....		2,510 71						2,510 71
Refunding Interest and Charges on Lands Sold for Taxes, etc.....				296 33		255 04		551 37
Register's Fees.....	9,334 22		10,000 19		6,393 25		25,727 66	
Removal of Night-soil, Offal, etc.....		3,000 00		3,000 00		3,000 00		9,000 00
Riverside Park and Avenue.....		2,317 91		2,588 69		3,183 45		8,590 05
Roads, Streets and Avenues Unpaved.....		2,018 55		1,946 10		1,933 49		5,928 14
Rents—Health Department.....				708 00		17 55		725 55
Salaries—Board of Assessors.....		1,231 33		1,233 33		1,233 33		3,699 99
Salaries—Board of Revision and Correction of Assessments.....		83 33		83 33		83 33		249 99
Salaries—City Courts.....		47,058 07		23,508 28		16,551 20		87,117 55
Salaries—Chamberlain's Office.....		2,083 33		2,083 33		2,083 33		6,249 99
Salaries—Common Council.....		6,258 14		12,132 96		6,169 25		24,610 35
Salaries—Commissioners of Accounts.....		0 00		4,252 54		1,907 01		6,249 55
Salaries—Commissioners of the Sinking Fund.....		83 33		83 33		83 33		249 99
Salaries—Department of Public Works.....		25,213 46		28,423 28		29,498 12		83,134 86
Salaries—Department of Taxes and Assessments.....		8,034 97		8,034 97		7,930 80		24,000 74
Salaries—Engineer and Assistant Engineer, County Jail.....		149 99		149 99		149 99		449 97
Salaries—Finance Department.....		21,084 66		11,162 42		15,264 72		50,511 80
Salaries—Judiciary.....		78,781 83		144,732 87		38,775 31		262,300 01
Salaries—Law Department.....		11,320 65		11,243 14		11,944 25		34,508 04
Salaries and Contingencies—Mayor's Office.....		1,664 66		891 17		3,008 55		5,924 38
Salaries—Inspectors and Sealers of Weights and Measures.....		450 00		450 00		450 00		1,350 00
Salary of the Physician to the Jail of the City of New York.....		165 66				166 66		333 32
Salaries—Register's Office.....		3,561 35		10,393 60		17,136 85		31,096 80
Salary—Secretary of Board of Street Openings.....		80 00		120 00		100 00		300 00
Salaries—Wardens and Keepers of the County Jail.....		833 31		833 31		833 31		2,499 93
Shepherd's Fold of the City of New York.....				1,270 00				1,250 00
Sewers—Repairing and Cleaning.....		9,117 36		13,364 92		14,094 21		36,576 49
Sewers and Drains—Twenty-third and Twenty-fourth Wards.....		857 97		1,614 77		1,217 43		3,690 17
Sheriff's Fees.....		4,102 02		2,442 40		37 00		6,581 42
Sprinkling—Twenty-third and Twenty-fourth Wards.....		377 66		339 91		805 97		1,523 54
Street Improvements—For Surveying, Monumenting, etc.....		87 50		140 00		189 00		422 50
St. Joseph's Institution for the Improved Instruction of Deaf Mutes.....		4,861 95						4,861 95
State Asylum for Insane Criminals.....		1,928 62						1,928 62
State Homoeopathic Asylum for the Insane.....		872 85						872 85
State Taxes.....		500,000 00				500,000 00		1,000,000 00
Supplies for and Cleaning Public Offices.....		6,721 36		15,703 12		18,467 75		34,271 23
Supplies for Police.....		6,758 03		6,758 03		6,753 03		20,274 09
Support of Prisoners in the County Jail.....		7 50		779 35		650 00		2,140 45
Surveying, Laying-out, etc., Tax and Assessment Maps, etc.....		2,266 33		2,201 87		2,453 54		7,011 74
Surveys, Maps and Plans.....		2,849 77		3,281 67		2,866 95		8,998 39
Taxes.....	17,376 27		2,831 33		1,545 80		21,753 40	
Tapping Croton Water-pipes.....	974 00		1,120 50		1,098 50		3,193 00	
Telephone Service.....						2,333 31		2,333 31
To Defray Expenses of Proceedings in Street Openings.....		1,000 00		500 00				2,000 00
Water Supply—Twenty-fourth Ward.....		1,352 20				1,511 28		2,863 48
Wells and Pumps—Repairing and Cleaning.....		90 90						90 90
Totals.....	\$326,264 63	\$2,616,385 33	\$239,040 77	\$1,876,949 74	\$168,425 35	\$2,262,630 75	\$1,033,730 75	\$6,761,966 82

SUMMARY—CITY TREASURY ACCOUNTS.

Cash Balance, June 29, 1889.....	\$1,551,965 88	Special and Trust Accounts.....	\$3,416,812 79
Receipts.		Appropriation Accounts.....	6,761,966 82
Special and Trust Accounts.....	9,062,445 82	Cash Balance, September 30, 1889.....	1,469,362 84
Appropriation, General Fund and Taxes.....	1,033,730 75		
	\$11,648,142 45		\$11,648,142 45

C.

SINKING FUND.

Statement of Receipts and Payments for the Quarter ending September 30, 1889.

REDEMPTION ACCOUNTS.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Stock—Investment.....		\$50,000 00		\$50,000 00				\$100,000 00
Assessment Fund.....	\$1,065 32		\$2,141 17		\$1,156 00		\$4,362 49	
Assessment Bonds.....		10,000 00						10,000 00
Armory Bonds—Investment.....		25,000 00		50,000 00		\$50,000 00		125,000 00
Commissioner of Jurors' Fines.....		100 00					100 00	
Consolidated Stock—Investment.....		3,500 00		135,000 00		82,600 00		221,100 00
City Lunatic Asylum Stock—Redemption.....				276,800 00		15,500 00		292,300 00
City Lunatic Asylum Fund.....			6,037 58				6,037 58	
Commutation Water Grant.....			38 60				38 60	
Dock and Slip Rents.....	79,146 44		267,111 28		77,302 87		414,560 59	
Dock Bonds—Investment.....		50,000 00						50,000 00
Forfeited Security Deposit.....	1,100 00				32 50		1,132 50	
Interest on Bonds.....			26,067 00				26,067 00	
Interest on Deposits.....	7,767 94		6,336 53		8,302 60		22,407 07	
Licenses.....	2,027 00		2,738 00		1,291 00		6,056 00	
Market Cellar Rents.....	743 70		1,423 75		318 75		2,486 29	
Market Rents and Fees.....	35,611 65		29,621 46		28,934 43		94,167 51	
Revenue Bonds of 1889—Investment.....		1,300,000 00		750,000 00		850,000 00		2,950,000 00
Revenue Bonds—Special—Investment.....		99,087 41						99,087 41
Refunding Assessments Paid in Error.....		395 25						395 25
Street Improvement Fund.....	12,586 65		7,727 57		17,144 10		37,458 32	
Street Vaults.....	7,419 49		22,067 95	186 80	7,058 77		36,576 21	186 80
Sinking Fund Interest—Surplus Revenue—Transfer.....	1,000,000 00						1,000,000 00	
Sales—Real Estate.....			1 00				1 00	
Soldiers' Bounty Fund Bonds—Redemption.....		5,000 00						5,000 00
School-house Bonds—Investment.....		112,537 63						112,537 63
West Farms Gas Tax.....	8 89		11 10		8 41		28 40	
Totals.....	\$1,138,477 17	\$1,705,320 29	\$371,763 05	\$1,261,986 30	\$141,579 43	\$998,100 00	\$1,651,819 65	\$3,965,607 09

D.

SINKING FUND.

Statement of Receipts and Payments for the Quarter ending September 30, 1889.

INTEREST ACCOUNTS.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Croton Water Rents and Penalties.....	\$626,546 66		\$351,856 96		\$162,078 92		\$1,140,482 54	
Croton Water Arrears and Interest.....	8,923 94		6,371 48		7,138 60		22,434 02	
Croton Water Rents—Refunding Account.....		\$61 00						\$61 00
Court Fees and Fines.....	10,952 15		7,734 36		7,161 04		25,847 55	
Ferry Rents.....	375 00		81,883 50		9,277 94		91,536 44	
Fines and Penalties.....	3,162 71		1,961 90		2,816 49	\$200 00	7,941 10	200 00
Ground Rent.....	4,629 50		3,377 42		8,214 67		16,221 59	
House Rent.....	1,231 14		1,622 14		6,004 49		8,857 77	
Interest on Bonds and Mortgages.....	1,000 00		772 80				1,772 80	
Interest on the West Farms Gas Tax.....	6 10		7 60		5 60		19 30	
Interest on the City Debt.....		75 50		\$30,573 50				30,649 00
Stenographers' Fees.....	102 00		120 00		192 00		414 00	
Sinking Fund Redemption (Surplus transferred).....		1,000,000 00						1,000,000 00
Water Lot Rent.....	283 75				103 35		392 10	
Totals.....	\$657,217 95	\$1,000,136 50	\$455,708 16	\$30,573 50	\$202,993 10	\$200 00	\$1,315,919 21	\$1,030,910 00

SUMMARY—SINKING FUND ACCOUNTS.

Cash Balance, June 29, 1889—Redemption.....	\$2,562,359 21	For Redemption of the City Debt.....	\$3,965,607 09
Cash Balance, June 29, 1889—Interest.....	960,327 92	For the Payment of Interest on the Debt.....	1,030,910 00
Receipts.		Cash Balance, September 30, 1889—Redemption.....	248,771 77
For Redemption of the City Debt.....	1,651,819 65	Cash Balance, September 30, 1889—Interest.....	1,245,337 13
For the Payment of Interest on the Debt.....	1,315,919 21		
	\$6,490,425 99		\$6,490,425 99

E.

REGISTERED INTEREST, WITNESS AND JURY FEES.

Statement of Receipts and Payments for the Quarter ending September 30, 1889.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Registered Interest.....	\$291,465 00	\$299,010 00	\$75,395 50	\$73,515 00		\$2,204 75	\$366,860 50	\$374,729 75
Jury Fees.....	5,382 00	4,732 00		2,124 00	\$1,014 00	1,392 00	6,396 00	8,248 00
Witness Fees.....		14 75				18 00		32 75
Unclaimed Interest.....				381 25		75 00		456 25
Totals.....	\$296,847 00	\$303,756 75	\$75,395 50	\$76,020 25	\$1,014 00	\$3,689 75	\$373,256 50	\$383,466 75

SUMMARY—MISCELLANEOUS ACCOUNTS.

Cash Balances, June 29, 1889, Registered Interest.....	\$36,506 88	Registered Interest.....	\$374,729 75
" " Unclaimed Interest.....	8,152 88	Witness Fees.....	32 75
" " Witness Fees.....	74 31	Jury Fees.....	8,248 00
" " Jury Fees.....	14,261 00	Unclaimed Interest.....	456 25
Receipts.		Cash Balances, September 30, 1889, Registered Interest.....	28,637 63
Registered Interest.....	366,860 50	" " Unclaimed Interest.....	7,696 63
Jury Fees.....	6,396 00	" " Witness Fees.....	41 56
		" " Jury Fees.....	12,409 00
Total.....	\$432,251 57	Total.....	\$432,251 57

F.

Condensed Statement of Warrants for the Quarter ending September 30, 1889.

ON WHAT ACCOUNT DRAWN.	OUTSTANDING JUNE 30, 1889.	AMOUNT DRAWN DURING THE QUARTER.	TOTAL AMOUNT TO BE ACCOUNTED FOR.	AMOUNT PAID DURING THE QUARTER.	AMOUNT CANCELED DURING THE QUARTER.	TOTAL PAID AND CANCELED DURING THE QUARTER.	OUTSTANDING SEPTEMBER 30, 1889.
Special and Trust Account.....	\$616,514 05	\$3,569,214 83	\$4,185,728 88	\$3,416,812 79	\$1,665 68	\$3,418,478 47	\$767,249 41
Appropriation Account.....	1,131,413 61	7,350,472 89	8,481,886 50	6,761,966 82	2,683 43	6,764,650 25	1,717,231 19
Sinking Fund Redemption.....	40,801 05	3,968,213 36	4,009,014 41	3,965,607 19	.....	3,965,607 00	43,407 32
Sinking Fund Interest.....	7 00	1,315 919 21	1,315,926 21	1,030,910 00	.....	1,030,910 00	285,016 21
Totals.....	\$1,788,735 71	\$15,203,816 29	\$17,992,562 00	\$15,175,296 70	\$4,355 17	\$15,179,651 87	\$2,812,910 13

G.

Statement of Registered Interest Checks Remaining Unpaid in the Hands of the City Chamberlain, September 30, 1889.

No.	DATE WHEN DRAWN.	AMOUNT.	No.	DATE WHEN DRAWN.	AMOUNT.	No.	DATE WHEN DRAWN.	AMOUNT.	No.	DATE WHEN DRAWN.	AMOUNT.
45	November, 1883.....	\$49 50	9	February, 1888.....	\$49 50	189	February, 1889.....	\$3 75	41	June, 1889.....	\$17 50
621	" ".....	17 50	115	" ".....	30 00	35	April, 1889.....	15 00	45	" ".....	17 50
17	February, 1884.....	49 50	122	" ".....	31 25	39	" ".....	175 00	76	" ".....	17 50
43	May, 1884.....	49 50	182	" ".....	25 00	43	" ".....	375 00	56	" ".....	87 50
597	" ".....	17 50	38	April, 1888.....	12 00	2	May, 1889.....	101 50	102	" ".....	17 50
655	" ".....	17 50	27	May, 1888.....	49 50	3	" ".....	50 00	103	" ".....	175 00
692	" ".....	300 00	199	" ".....	15 00	14	" ".....	35 00	119	" ".....	700 00
17	August, 1884.....	49 50	252	" ".....	49 00	24	" ".....	49 50	146	" ".....	175 00
98	" ".....	82 50	386	" ".....	3 50	50	" ".....	192 50	155	" ".....	210 00
102 1/2	" ".....	110 50	419	" ".....	169 25	63	" ".....	15 00	179	" ".....	700 00
35	November, 1884.....	49 50	475	" ".....	63 00	65	" ".....	35 00	8	July, 1889.....	35 00
634	" ".....	300 00	485	" ".....	35 00	72	" ".....	35 00	39	" ".....	180 00
929	" ".....	7 50	579	" ".....	132 50	66	" ".....	12 50	46	" ".....	30 00
17	February, 1885.....	49 50	604	" ".....	30 00	169	" ".....	15 00	51	" ".....	405 00
33	May, 1885.....	49 50	742	" ".....	62 50	293	" ".....	75 00	5	" ".....	15 00
636	" ".....	300 00	789	" ".....	350 00	204	" ".....	35 00	80	" ".....	60 00
797	" ".....	16 88	1014	" ".....	654 50	211	" ".....	212 50	84	" ".....	600 00
276 1/2	" ".....	17 50	1054	" ".....	30 00	218	" ".....	49 00	90	" ".....	30 00
16	August, 1885.....	49 50	1110	" ".....	25 00	240	" ".....	498 75	100	August, 1889.....	7 50
31	November, 1885.....	49 50	1150	" ".....	30 00	254	" ".....	175 00	2	" ".....	50 00
665	" ".....	300 00	1154	" ".....	210 00	293	" ".....	21 25	3	" ".....	17 50
982	" ".....	7 50	1260	" ".....	8 75	404	" ".....	90 00	7	" ".....	49 50
1222	" ".....	175 00	1291	" ".....	15 00	303	" ".....	6 25	10	" ".....	12 50
16	February, 1886.....	49 50	90	June, 1888.....	17 50	330	" ".....	140 00	17	" ".....	26 25
102	" ".....	97 50	89	July, 1888.....	30 00	331	" ".....	150 00	25	" ".....	12 50
349	" ".....	37 50	9	August, 1888.....	49 50	338	" ".....	163 25	27	" ".....	37 50
375	" ".....	22 50	85	" ".....	13 50	396	" ".....	60 00	28	" ".....	37 50
30	May, 1886.....	49 50	115	" ".....	133 75	376	" ".....	48 00	30	" ".....	71 25
232	" ".....	15 00	143	" ".....	30 00	384	" ".....	70 00	35	" ".....	91 00
278	" ".....	35 00	183	" ".....	12 50	396	" ".....	63 00	39	" ".....	37 50
349	" ".....	97 50	195	" ".....	25 00	401	" ".....	157 50	52	" ".....	300 00
679	" ".....	62 50	36	October, 1888.....	1 75	411	" ".....	35 00	66	" ".....	55 75
1327	" ".....	57 50	41	November, 1888.....	15 00	420	" ".....	150 00	68	" ".....	21 25
16	August, 1886.....	49 50	27	" ".....	50 00	425	" ".....	150 00	69	" ".....	45 00
97	" ".....	97 50	4	" ".....	49 50	426	" ".....	35 00	80	" ".....	6 25
195	" ".....	62 50	79	" ".....	35 00	428	" ".....	92 00	81	" ".....	105 00
29	November, 1886.....	49 50	193	" ".....	15 00	430	" ".....	105 00	82	" ".....	25 00
282	" ".....	300 00	245	" ".....	49 00	473	" ".....	30 00	85	" ".....	133 75
336	" ".....	97 50	290	" ".....	175 00	487	" ".....	175 00	92	" ".....	12 50
412	" ".....	50 00	345	" ".....	60 00	491	" ".....	22 50	101	" ".....	264 50
662	" ".....	22 50	379	" ".....	169 25	495	" ".....	350 00	110	" ".....	12 50
950	" ".....	49 50	441	" ".....	70 00	522	" ".....	28 00	113	" ".....	49 50
16	February, 1887.....	49 50	458	" ".....	63 00	523	" ".....	87 25	115	" ".....	25 00
96	" ".....	97 50	466	" ".....	35 00	539	" ".....	38 50	116	" ".....	30 00
130	" ".....	13 50	475	" ".....	60 00	540	" ".....	30 00	122	" ".....	10 00
197	" ".....	62 50	521	" ".....	30 00	581	" ".....	35 00	123	" ".....	62 50
292 1/2	" ".....	75 00	522	" ".....	30 00	581	" ".....	21 00	132	" ".....	30 00
309	" ".....	7 50	544	" ".....	157 50	730	" ".....	30 00	137	" ".....	12 50
29	May, 1887.....	49 50	592	" ".....	175 00	772	" ".....	150 00	139	" ".....	22 50
117	" ".....	105 00	728	" ".....	700 00	786	" ".....	140 00	140	" ".....	6 25
210	" ".....	15 00	900	" ".....	180 00	813	" ".....	35 00	141	" ".....	6 25
329	" ".....	35 00	1094	" ".....	30 00	865	" ".....	175 00	144	" ".....	30 00
361	" ".....	60 00	1136	" ".....	49 50	930	" ".....	40 50	145	" ".....	17 50
443	" ".....	63 00	1202	" ".....	38 75	991	" ".....	53 50	162	" ".....	4 00
1018	" ".....	175 00	1240	" ".....	21 25	1013	" ".....	25 00	177	" ".....	18 75
1062	" ".....	7 50	1269	" ".....	6 25	1043	" ".....	70 00	181	" ".....	215 00
1126	" ".....	150 00	60	December, 1888.....	157 50	730	" ".....	35 00	186	" ".....	50 00
1259	" ".....	157 50	166	" ".....	75 00	786	" ".....	30 00	187	" ".....	16 75
68	July, 1887.....	10 00	38	January, 1889.....	180 00	813	" ".....	15 00	189	" ".....	25 00
17	August, 1887.....	49 50	97	" ".....	30 00	865	" ".....	3 75	196	" ".....	37 50
125	" ".....	97 50	3	February, 1889.....	50 00	930	" ".....	8 75	202	" ".....	43 75
166	" ".....	7 50	8	" ".....	49 50	950	" ".....	182 00	209	" ".....	3 75
373	" ".....	12 00	13	" ".....	38 75	990	" ".....	157 50	2	June, 1889.....	28 00
30	November, 1887.....	49 50	42	" ".....	21 25	1013	" ".....	28 00			\$28,637 63
213	" ".....	15 00	61	" ".....	6 25	1043	" ".....				
275	" ".....	49 00	68	" ".....	6 25	1048	" ".....				
520	" ".....	63 00	82	" ".....	133 75	1052	" ".....				
719	" ".....	150 00	83	" ".....	30 00	1101	" ".....				
720	" ".....	150 00	112	" ".....	22 50	1117	" ".....				
855	" ".....	114 00	132	" ".....	6 25	1145	" ".....				
964	" ".....	30 00	135	" ".....	12 50	1164	" ".....				
1151	" ".....	654 50	139	" ".....	16 75	1170	" ".....				
1183	" ".....	175 00	176	" ".....	25 00	2					
1456	" ".....	157 50	178	" ".....							

H.

CITY DEPOSITORIES.

Statement Showing the Amount of Money in the Various Depositories to the Credit of the City Treasurer, Sinking Funds and Miscellaneous Accounts, September 30, 1889.

DEPOSITORIES.	CITY TREASURY.	SINKING FUNDS.		MISCELLANEOUS.				TOTALS.
		Redemption.	Interest.	Registered Interest.	Unclaimed Interest.	Jury Fees.	Witness Fees.	
<i>Banks.</i>								
Bank of America	\$14,150 00		\$120,000 00					\$134,150 00
Central National Bank		\$18,000 00	35,000 00					53,000 00
Chase National Bank			71,000 00					71,000 00
Chatham National Bank			5,000 00					5,000 00
Corn Exchange Bank		40,000 00						40,000 00
First National Bank		25,000 00	25,000 00					50,000 00
Fourth National Bank		66,000 00	49,000 00					115,000 00
Gallatin National Bank		9,000 00	75,000 00					84,000 00
Hanover National Bank			55,000 00					55,000 00
Importers and Traders' National Bank	1,417,542 84	7,571 77	30,337 13	\$28,637 63	\$7,696 63	\$12,409 00	\$41 56	1,504,236 56
Mechanics' National Bank		28,000 00	50,000 00					78,000 00
Mechanics and Traders' Bank		55,000 00						55,000 00
Mercantile National Bank			55,000 00					55,000 00
National Bank of the Republic			90,000 00					90,000 00
National Broadway Bank	4,000 00		75,000 00					79,000 00
National Shoe and Leather Bank			20,000 00					20,000 00
Phoenix National Bank			75,000 00					75,000 00
<i>Trust Companies.</i>								
American Loan and Trust Company			75,000 00					75,000 00
Central Trust Company			105,000 00					105,000 00
Holland Trust Company			25,000 00					25,000 00
Manhattan Trust Company			25,000 00					25,000 00
Mercantile Trust Company			85,000 00					85,000 00
Union Trust Company	33,670 00		100,000 00					133,670 00
Totals	\$1,469,362 84	\$218,571 77	\$1,245,337 13	\$28,637 63	\$7,696 63	\$12,409 00	\$41 56	\$3,012,036 56

I.

Abstract of Stocks and Bonds Issued and Stocks and Bonds Canceled during the Quarter ending September 30, 1889.

TITLES OF STOCKS AND BONDS.	AUTHORITY OF ISSUE. (Laws of the State of N. Y.)		ISSUED.	CANCELED.
	Chapter.	Year.		
Additional Water Stock	490	1883	\$600,000 00	
Armory Bonds	487	1886	125,000 00	
Assessment Bonds	420	1886	10,000 00	
Dock Bonds	Sec. 143, Con. Act.	1882	550,000 00	
Consolidated Stock—East River Park	575	1887	3,500 00	
Consolidated Stock—American Museum of Natural History	44	1887	50,000 00	
Consolidated Stock—Metropolitan Museum of Art	575	1887	10,000 00	
Consolidated Stock—Morningside Park	575	1887	25,000 00	
Consolidated Stock—Harlem River Bridge	487	1885	25,100 00	
Consolidated Stock—New Parks	79	1889	100,000 00	
Consolidated Stock—Van Cortlandt Park	265	1889	7,500 00	
School-house Bonds	454	1884	42,000 00	
School-house Bonds	456	1885		
School-house Bonds	136	1888	633,048 11	
City Lunatic Asylum Stock			\$692,300 00	
Soldiers' Bounty Fund Bonds			5,000 00	
Town of West Farms— Macadamizing Southern Boulevard Bonds				2,000 00
Total			\$2,181,148 11	\$699,300 00
Revenue Bonds			\$6,102,950 00	\$500,000 00
Revenue Bonds—Special			99,087 41	

J.

CITY DEBT.

Represented by Stocks and Bonds Outstanding September 30, 1889.

TITLES OF STOCKS AND BONDS.	RATE OF INTEREST.	Date of Maturity.	AMOUNT HELD BY THE COMMISSIONERS OF THE SINKING FUND.	AMOUNT HELD BY THE PUBLIC.	AMOUNT OUTSTANDING.
FUNDED DEBT.					
Secured by Sinking Fund—Preferred.					
Additional New Croton Aqueduct Stock	6 per cent.	1900		\$269,800 00	\$269,800 00
Additional New Croton Aqueduct Stock	7 "	1900		1,004,500 00	1,004,500 00
Additional New Croton Aqueduct Stock	5 "	1900		57,000 00	57,000 00
Central Park Fund Stock	6 "	1898	\$2,000 00	273,000 00	275,000 00
Central Park Fund Stock	5 "	1898	39,500 00	359,800 00	399,300 00
Central Park Improvement Fund Stock	6 "	1887	4,800 00	4,800 00	
Central Park Improvement Fund Stock	6 "	1895	951,300 00	815,300 00	1,766,600 00
Croton Reservoir Bonds	6 "	1907		20,000 00	20,000 00
Croton Water Stock	6 "	1890		75,600 00	75,600 00
Croton Water Stock	5 "	1890		245,800 00	245,800 00
Water Stock	6 "	1902		63,000 00	63,000 00
Water Stock	7 "	1902		412,000 00	412,000 00
Total			\$992,800 00	\$3,600,600 00	\$4,593,400 00
Secured by Sinking Fund (Second Lien), Act of June 3, 1878.					
Consolidated Stock (Gold)	5 per cent.	1928		\$6,900,000 00	\$6,900,000 00
Consolidated Stock	4 "	1910		2,800,000 00	2,800,000 00
Total				\$9,700,000 00	\$9,700,000 00
Secured by Special Sinking Fund, derived from Annual Taxation, Act of June 3, 1878.					
Additional Water Stock	3 per cent.	1933	\$45,000 00	\$100,000 00	\$145,000 00
Additional Water Stock	3 1/2 "	1933		300,000 00	300,000 00
Armory Bonds	3 "	1894		302,000 00	302,000 00
Armory Bonds	3 "	1895		670,000 00	670,000 00
Armory Bonds	3 "	1904		200,000 00	200,000 00
Armory Bonds	3 "	1907		250,000 00	250,000 00
Armory Bonds	2 1/2 "	1907	150,000 00	150,000 00	
Assessment Fund Stock	5 "	1903	500 00		500 00
Bonds for Construction of Bridge over Harlem River	5 "	1891	55,000 00		55,000 00
Bonds for Construction of Bridge over Harlem River	4 "	1891	204,500 00		204,500 00
Bonds for Construction of Bridge over Harlem River	3 "	1891	240,000 00		240,000 00
City Improvement Stock	5 "	1892	190,018 83		190,018 83
City Park Improvement Fund Stock	5 "	1904	11,000 00		11,000 00
Consolidated Stock (City Improvement)	5 "	1900	13,616 52		13,616 52
Consolidated Stock—"K"	5 "	1889	3,500 00		3,500 00
Consolidated Stock—"K"	4 "	1889	47,250 00		47,250 00
Consolidated Stock—"K"	3 "	1889	1,150 00		1,150 00
Consolidated Stock—"K"	3 "	1893	14,500 00		14,500 00
Consolidated Stock—"L"	5 "	1899	28,173 19		28,173 19
Consolidated Stock—"M"	5 "	1899	12,235 17		12,235 17
Consolidated Stock—"M"	4 "	1899	649,327 59		649,327 59
Consolidated Stock—New York Bridge Bonds	5 "	1926	421,900 00		421,900 00
Consolidated Stock—New York Bridge Bonds	5 "	1928	300,000 00		300,000 00
Consolidated Stock—New York Bridge Bonds	4 "	1928	866,666 66		866,666 66
Consolidated Stock—Riker's Island Purchase	3 "	1894		180,000 00	180,000 00
Consolidated Stock—Metropolitan Museum of Art	3 "	1905	25,000 00		25,000 00
Consolidated Stock—Metropolitan Museum of Art	3 "	1907	10,000 00		10,000 00
Consolidated Stock—Metropolitan Museum of Art	3 "	1913	122,000 00		122,000 00
Consolidated Stock—Metropolitan Museum of Art	2 1/2 "	1913	50,000 00		50,000 00
Consolidated Stock—American Museum of Natural History	3 "	1913	20,000 00		20,000 00
Consolidated Stock—American Museum of Natural History	2 1/2 "	1913	150,000 00		150,000 00
Consolidated Stock—Harlem River Bridge	3 "	1906	50,000 00		50,000 00
Consolidated Stock—Harlem River Bridge	3 "	1907	350,000 00		350,000 00
Consolidated Stock—Harlem River Bridge	3 "	1908	800,000 00		800,000 00
Consolidated Stock—Harlem River Bridge	2 1/2 "	1909	385,100 00		385,100 00
Consolidated Stock—Gansevoort Market	3 "	1907	120,000 00		120,000 00
Consolidated Stock—Gansevoort Market	3 "	1908	330,000 00		330,000 00
Consolidated Stock—Gansevoort Market	3 "	1909	53,715 15		53,715 15
Consolidated Stock—Morningside Park	3 "	1907	150,000 00		150,000 00
Consolidated Stock—Morningside Park	2 1/2 "	1907	50,000 00		50,000 00
Consolidated Stock—Central Park	3 "	1907	71,000 00		71,000 00
Consolidated Stock—East River Park	3 "	1907	7,000 00		7,000 00
Consolidated Stock—Mount Morris Park	3 "	1907	6,000 00		6,000 00
Consolidated Stock—Riverside Park	3 "	1907	10,000 00		10,000 00
Consolidated Stock—New Parks, Twenty-third and Twenty-fourth Wards	2 1/2 "	1909	100,000 00		100,000 00
Consolidated Stock—East River Park	2 1/2 "	1907	3,500 00		3,500 00
Consolidated Stock—Van Cortlandt Park	2 1/2 "	1909	7,500 00		7,500 00
Consolidated Stock—Metropolitan Museum of Art	2 1/2 "	1907	10,000 00		10,000 00
Croton Water Stock—Additional	5 "	1891	490,000 00		490,000 00
Croton Water Stock—Additional	4 "	1891	165,000 00		165,000 00
Croton Water Stock—Additional	4 "	1899	2,230,000 00		2,230,000 00
Croton Water Stock—Additional	3 "	1899	259,000 00		259,000 00
Croton Water Stock—Additional	3 1/2 "	1895		240,000 00	240,000 00
Croton Water-main Stock	5 "	1900	110,000 00		110,000 00
Croton Water-main Stock	5 "	1906	585,000 00		585,000 00
Croton Water-main Stock	4 "	1906	15,000 00		15,000 00
Criminal Court-house Bonds	2 1/2 "	1908	10,000 00		10,000 00

TITLES OF STOCKS AND BONDS.

RATE OF INTEREST.

Date of Maturity.

AMOUNT HELD BY THE COMMISSIONERS OF THE SINKING FUND.

AMOUNT HELD BY THE PUBLIC.

AMOUNT OUTSTANDING.

Dock Bonds	5 per cent.	1908	\$225,000 00		\$225,000 00
Dock Bonds	5 "	1909	300,000 00		300,000 00
Dock Bonds	5 "	1910	500,000 00		500,000 00
Dock Bonds	5 "	1911	197,000 00		197,000 00
Dock Bonds	4 "	1911	672,000 00		672,000 00
Dock Bonds	4 "	1912	1,080,000 00		1,080,000 00
Dock Bonds	4 "	1913	820,000 00		820,000 00
Dock Bonds	4 "	1914	175,000 00		175,000 00
Dock Bonds	3 "	1914	270,000 00	355,000 00	625,000 00
Dock Bonds	3 1/2 "	1915		1,150,000 00	1,150,000 00
Dock Bonds	3 "	1916		500,000 00	500,000 00
Dock Bonds	3 "	1917		500,000 00	500,000 00
Dock Bonds	3 "	1918	500,000 00		1,000,000 00
Dock Bonds	3 "	1919		1,000,000 00	1,000,000 00
Dock Bonds	2 1/2 "	1919	50,000 00		50,000 00
Museum of Art and Natural History Stock	5 "	1903	31,000 00		31,000 00
Museum of Art and Natural History Stock	4 "	1903	2,000 00		2,000 00
New York County Court-house Stock, No. 5	5 "	1893	124,000 00		124,000 00
New York County Court-house Stock, No. 5	4 "	1898	9,500 00		9,500 00
School-house Bonds	3 "	1894		1,000,000 00	1,000,000 00
School-house Bonds	3 "	1897	8,000 00	950,000 00	958,000 00
School-house Bonds	2 1/2 "	1897	112,537 63		112,537 63
School-house Bonds	3 "	1908		562,510 48	562,510 48
Total			\$15,089,190 74	\$20,166,510 48	\$35,255,701 22
Secured by Special Sinking Fund, derived from annual Taxation, under the provisions of the Constitutional Amendment adopted November 4, 1884.					
Additional Croton Water Stock	3 per cent.	1904	\$1,450,000 00		\$1,450,000 00
Additional Water Stock	3 1/2 "	1904		\$1,500,000 00	\$1,500,000 00
Additional Water Stock	3 "	1904	1,000,000 00		6,000,000 00
Additional Water Stock	3 "	1905		5,000 000 00	5,000,000 00
Additional Water Stock	3 "	1907		7,000,000 00	7,000,000 00
Additional Water Stock	2 1/2 "	1907	950,000 00		1,450,000 00
Additional Croton Water Stock	2 1/2 "	1904	100,000 00		100,000 00
Total			\$3,500,000 00	\$19,000,000 00	\$22,500,000 00
Payable from Taxation, at their respective maturities, or from the Sinking Fund, if the Commissioners thereof approve, provided such payment shall not in any way impair the preferred claims thereon (see section 6, chapter 383, Laws of 1878).					
Assessment Fund Stock	6 per cent.	1887		\$3,800 00	\$3,800 00
Assessment Fund Stock	7 "	1903		336,600 00	336,600 00
Assessment Fund Stock	6 "	1903	\$156,100 00		156,100 00
Assessment Fund Stock	6 "	1910	364,850 00		900,450 00
City Accumulated Debt Bonds	7 "	1887		5,000 00	5,000 00
City Improvement Stock	6 "	1889	451,200 00		451,200 00
City Improvement Stock	7 "	1889		3,340,000 00	3,340,000 00
City Improvement Stock	7 "	1892		3,929,400 00	3,929,400 00
City Improvement Stock	6 "	1892	66,896 30		66,896 30
City Improvement Stock—Consolidated—Gold	6 "	1896		820,000 00	820,000 00
City Improvement Stock—Consolidated	6 "	1926		445,000 00	445,000 00
City Improvement Stock—Consolidated	5 "	1926	4,802 71	238,000 00	242,802 71
City Lunatic Asylum Stock	7 "	1889		7,700 00	7,700 00
City Parks Improvement Fund Stock	7 "	1901		200,000 00	200,000 00
City Parks Improvement Fund Stock	6 "	1901	1,371,500 00	266,500 00	1,638,000 00
City Parks Improvement Fund Stock	6 "	1902	685,000 00		685,000 00
City Parks Improvement Fund Stock—Consolidated—Gold	6 "	1902		862,000 00	862,000 00
City Parks Improvement Fund Stock	7 "	1902		465,000 00	465,000 00
City Parks Improvement Fund Stock	7 "	1903	704,000 00		804,000 00
City Parks Improvement Fund Stock	7 "	1903		446,000 00	446,000 00
City Parks Improvement Fund Stock	6 "	1904	125,000 00		225,000 00
City Parks Improvement Fund Stock	5 "	1904	325,000 00		325,000 00
Consolidated Stock—City	6 "	1894	500,000 00		500,000 00
Consolidated Stock—City	7 "	1894		1,955,000 00	1,955,000 00
Consolidated Stock—City	7 "	1896		6,344,700 00	6,344,700 00
Consolidated Stock—City	5 "	1897	169,000 00		200,000 00
Consolidated Stock—City—Gold	6 "	1901		4,252,500 00	4,252,500 00
Consolidated Stock—City—Gold	6 "	1896		1,504,000 00	1,504,000 00
Consolidated Stock—City—Gold	6 "	1916	1,824 40		121,824 40
Consolidated Stock—City	5 "	1916		300,000 00	300,000 00
Consolidated Stock—City	6 "	1926	525 00		1,436,525 00
County Accumulated Debt Bonds	7 "	1887		2,000 00	2,000 00
County Accumulated Debt Bonds	7 "	1888		8,700 00	8,700 00
County Consolidated Stock	7 "	1896		1,680,200 00	1,680,200 00
County Consolidated Stock—Gold	7 "	1901		8,885,500 00	8,885,500 00
Croton Water-main Stock	7 "	1900	44,000 00		2,228,000 00
Croton Water-main Stock	6 "	1900	972,000 00	284,000 00	1,256,000 00
Croton Water-main Stock	5 "	1900	138,000 00		138,000 00
Croton Water-main Stock	5 "	1906	691,000 00		864,000 00
Croton Water Stock—Additional	7 "	1891		237,000 00	237,000 00
Croton Water Stock—Additional	6 "	1891	273,000 00		373,000 00
Croton Water Stock—Additional	5 "	1891	455,000 00		515,000 00
Dock Bonds—Gold	6 "	1901		1,000,000 00	1,000,000 00
Dock Bonds	7 "	1901		500,000 00	500,000 00
Dock Bonds	7 "	1902		750,000 00	75

TITLES OF STOCKS AND BONDS.	RATE OF INTEREST.	DATE OF MATURITY.	AMOUNT HELD BY THE COMMISSIONERS OF THE SINKING FUND.	AMOUNT HELD BY THE PUBLIC.	AMOUNT OUTSTANDING.
Assessment Bonds.....	3 per cent.	1890	\$1,640,000 00	.....	\$1,640,000 00
Assessment Bonds.....	3 " "	1891	600,000 00	.....	600,000 00
Assessment Bonds.....	2½ " "	1890	10,000 00	.....	10,000 00
Total.....			\$2,400,000 00	\$1,768,000 00	\$4,168,000 00
<i>Bonded Debt of the Annexed Territory, for which the City is liable.</i>					
Town of West Farms, 7 Per Cent. Bonds—					
Central Avenue Construction Bonds....			.....	\$257,000 00	\$257,000 00
Southern Boulevard Construction Bonds....			.....	198,500 00	198,500 00
Southern Boulevard Macadamizing Bonds....			.....	6,000 00	6,000 00
Madison Avenue Improvement Bonds....			.....	12,000 00	12,000 00
Franklin Avenue Improvement Bonds....			.....	8,000 00	8,000 00
Morrisania—					
Central Avenue Construction Bonds....			.....	90,500 00	90,500 00
Southern Boulevard Construction Bonds....			.....	27,000 00	27,000 00
St. Ann's Avenue Construction Bonds....			.....	21,000 00	21,000 00
North Brother Island Purchase Bonds....			.....	7,000 00	7,000 00
Total.....				\$627,000 00	\$627,000 00
<i>Floating Debt Obligations.</i>					
Revenue Bonds of 1889.....			\$9,750,000 00	\$5,064,250 00	\$14,814,250 00
Revenue Bonds—Special.....			499,717 90	.....	499,717 90
Total.....			\$10,249,717 90	\$5,064,250 00	\$15,313,967 90
RECAPITULATION.					
Amount of Preferred Sinking Fund Stocks and Bonds.....			\$932,800 00	\$3,600,600 00	\$4,533,400 00
Amount of Second Lien Sinking Fund Stocks and Bonds.....			.....	9,700,000 00	9,700,000 00
Amount of Special Sinking Fund Stocks and Bonds (Act of June 3, 1878).....			15,089,190 74	20,165,510 48	35,254,701 22
Amount of Special Sinking Fund Stocks and Bonds, under the provisions of the Constitutional Amendment of November 4, 1884.....			3,507,000 00	19,000,000 00	22,507,000 00
Stocks and Bonds payable from Taxation.....			15,112,942 35	52,539,200 00	67,652,142 35
Bonds Issued for Local Improvements.....			2,400,000 00	1,768,000 00	4,168,000 00
Bonded Debt of the Annexed Territory.....			.....	627,000 00	627,000 00
Total Funded Debt.....			\$37,094,933 09	\$107,401,310 48	\$144,496,243 57
Revenue Bonds of 1889.....			9,750,000 00	5,064,250 00	14,814,250 00
Revenue Bonds—Special.....			499,717 90	499,717 90
Total.....			\$47,344,650 99	\$112,465,560 48	\$159,810,211 47

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APPROPRIATION ACCOUNT.

1889.	June 29	To Balance, June 29, 1889.....	\$34,983,385 35	By Balance.....	\$34,983,385 35
ARMORIES AND DRILL-ROOMS—FOR WAGES.					
1889.	Sept. 30	To Cash.....	\$8,720 00	1889.	
		Balance.....	16,660 00	June 29	By Balance, June 29, 1889.....
			\$25,380 00		\$25,380 00
ARMORIES AND DRILL-ROOMS—FOR RENT.					
1889.	June 29	By Balance, June 29, 1889.....	\$34,950 57		
Sept. 30	To Cash.....	\$16,023 79		Salaries—Department Taxes and Assessments, 1889.....	*351 29
	Balance.....	19,288 07	\$35,311 86		\$35,311 86
* August 29, 1889, transferred by order of Board of Estimate and Apportionment.					
AQUEDUCT—REPAIRS, MAINTENANCE AND STRENGTHENING.					
1889.	Sept. 30	To Cash.....	\$54,691 78	1889.	
		Balance.....	106,021 39	June 29	By Balance, June 29, 1889.....
			\$160,713 17		\$160,713 17
ADVERTISING.					
1889.	Sept. 30	To Cash.....	\$1,152 80	1889.	
		Balance.....	5,895 80	June 29	By Balance, June 29, 1889.....
			\$7,048 60		\$7,048 60
ASSOCIATION FOR BEFRIENDING CHILDREN AND YOUNG GIRLS.					
1889.	Sept. 30	To Cash.....	\$1,935 00	1889.	
		Balance.....	5,753 56	June 29	By Balance, June 29, 1889.....
			\$7,688 56		\$7,688 56
BOULEVARDS, ROADS AND AVENUES—MAINTENANCE.					
1889.	Sept. 30	To Cash.....	\$32,051 19	1889.	
		Balance.....	28,883 23	June 29	By Balance, June 29, 1889.....
			\$61,834 42		\$61,834 42
BRONX RIVER BRIDGES—REBUILDING, REPAIRS AND MAINTENANCE.					
1889.	Sept. 30	To Cash.....	\$108 01	1889.	
		Balance.....	2,281 45	June 29	By Balance, June 29, 1889.....
			\$2,389 46		\$2,389 46
POLICE PENSION FUND.					
1889.	Sept. 30	To Cash.....	\$37,742 50	1889.	
		To Excise Licenses.....	*37,742 50		
* July 16, 1889, transferred by order of the Comptroller, chapter 552, Laws of 1888.					
BOARD OF ESTIMATE AND APPORTIONMENT—EXPENSES.					
1889.	Sept. 30	To Cash.....	\$750 00		
		Balance.....	1,000 00	By Balance, June 29, 1889.....	\$1,750 00
			\$1,750 00		

BRONX RIVER WORKS—MAINTENANCE AND REPAIRS.

1889.	Sept. 30	To Cash.....	\$5,225 34	1889.	
		Balance.....	13,678 57	June 29	By Balance, June 29, 1889.....
			\$18,904 91		\$18,904 91
BUREAU OF LICENSES—SALARIES AND CONTINGENCIES.					
1889.	Sept. 30	To Cash.....	\$3,268 42	1889.	
		Balance.....	5,231 81	June 29	By Balance, June 29, 1889.....
			\$8,500 23		\$8,500 23
CITY CONTINGENCIES.					
1889.	Sept. 30	To Cash.....	\$749 00	1889.	
		Balance.....	1,702 08	June 29	By Balance, June 29, 1889.....
			\$2,451 08		\$2,451 08
CONTINGENCIES—CLERK OF COMMON COUNCIL.					
1889.	Sept. 30	To Cash.....	\$63 70	1889.	
		Balance.....	194 27	June 29	By Balance, June 29, 1889.....
			\$257 97		\$257 97
CLEANING MARKETS.					
1889.	Sept. 30	To Cash.....	\$10,613 95	1889.	
		Balance.....	15,715 25	June 29	By Balance, June 29, 1889.....
			\$26,329 20		\$26,329 20
CONTINGENCIES—COMPTROLLER'S OFFICE.					
1889.	Sept. 30	To Cash.....	\$1,909 35	1889.	
		Balance.....	2,542 40	June 29	By Balance, June 29, 1889.....
			\$4,451 75		\$4,451 75
COMMISSIONERS OF THE SINKING FUND—EXPENSES.					
1889.	Sept. 30	To Cash.....	\$65 90	1889.	
		Balance.....	4,968 40	June 29	By Balance, June 29, 1889.....
			\$5,034 30		\$5,034 30
CONTINGENCIES—LAW DEPARTMENT.					
1889.	Sept. 30	To Cash.....	\$6,257 45	1889.	
		Supplies for and Cleaning Public Offices.....	*1,000 00	June 29	By Balance, June 29, 1889.....
		Balance.....	13,577 47		\$20,834 92
			\$20,834 92		\$20,834 92
* August 29, 1889, transferred by order of Board of Estimate and Apportionment.					
CONTINGENCIES—CORPORATION ATTORNEY'S OFFICE.					
		To Balance.....	\$193 00	1889.	
				June 29	By Balance, June 29, 1889.....
					\$198 00
CONTINGENCIES—PUBLIC ADMINISTRATOR'S OFFICE.					
1889.	Sept. 30	To Cash.....	\$248 05	1889.	
		Balance.....	107 03	June 29	By Balance, June 29, 1889.....
			\$355 08		\$355 08
CONTINGENCIES—DISTRICT ATTORNEY'S OFFICE.					
1889.	Sept. 30	To Cash.....	\$4,428 76	1889.	
		Balance.....	7,133 82	June 29	By Balance, June 29, 1889.....
			\$11,562 58		\$11,562 58
CONTINGENCIES—DEPARTMENT OF PUBLIC WORKS.					
1889.	Sept. 30	To Cash.....	\$246 61	1889.	
		Balance.....	1,857 10	June 29	By Balance, June 29, 1889.....
			\$2,803 71		\$2,803 71
CLEANING STREETS—DEPARTMENT OF STREET CLEANING.					
1889.	Sept. 30	To Cash.....	\$322,447 51	1889.	
		Balance.....	444,937 03	June 29	By Balance, June 29, 1889.....
			\$767,384 54		\$767,384 54
CONTINGENCIES—DEPARTMENT OF TAXES AND ASSESSMENTS.					
1889.	Sept. 30	To Cash.....	\$996 46	1889.	
		Balance.....	647 35	June 29	By Balance, June 29, 1889.....
			\$1,643 81		\$1,643 81
COLLEGE OF THE CITY OF NEW YORK.					
1889.	Sept. 30	To Cash.....	\$7,835 96	1889.	
		Balance.....	54,033 93	June 29	By Balance, June 29, 1889.....
			\$61,869 89		\$61,869 89
COUNTY CLERK'S FEES.					
1889.	Sept. 30	By Balance, June 29, 1889.....	\$32,750 85		
		Cash.....	12,620 38		
			\$45,371 23		\$45,371 23
NORMAL COLLEGE OF THE CITY OF NEW YORK.					
1889.	Sept. 30	To Cash.....	\$12,449 84	1889.	
		Balance.....	43,587 41	June 29	By Balance, June 29, 1889.....
			\$56,037 25		\$56,037 25
CITY RECORD—SALARIES AND CONTINGENCIES.					
1889.	Sept. 30	To Cash.....	\$1,166 66	1889.	
		Balance.....	2,560 80	June 29	By Balance, June 29, 1889.....
			\$3,727 46		\$3,727 46
CORONERS—SALARIES AND EXPENSES.					
1889.	Sept. 30	To Cash.....	\$11,372 50	1889.	
		Balance.....	21,335 83	June 29	By Balance, June 29, 1889.....
			\$32,708 38		\$32,708 38
CIVIL SERVICE OF THE CITY.					
1889.	Sept. 30	To Cash.....	\$4,150 97	1889.	
		Balance.....	14,761 26	June 29	By Balance, June 29, 1889.....
			\$18,912 23		\$18,912 23

EXPENSES OF DETECTIVES.

1889. Sept. 30	To Cash..... Balance.....	\$3,124 98 4,166 72		1889. June 29	By Balance, June 29, 1889.....	\$7,291 70
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ELECTION EXPENSES.

1889. Sept. 30	To Cash..... Balance.....	\$1,535 00 227,625 60		1889. June 29	By Balance, June 29, 1889.....	\$229,160 60
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FOR REDEMPTION OF THE DEBT OF THE ANNEXED TERRITORY.

1889. Sept. 30	To Cash..... Balance.....	\$2,000 00 1,000 00		1889. June 29	By Balance, June 29, 1889.....	\$3,000 00
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FOR REDEMPTION OF REVENUE BONDS.

1889. Sept. 30	To Balance.....	\$395,130 49		1889. June 29	By Balance, June 29, 1889.....	\$395,130 49
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FLAGGING SIDEWALKS AND FENCING VACANT LOTS.

1889. Sept. 30	To Cash..... Balance.....	\$2,538 40 8,479 63		1889. June 29	By Balance, June 29, 1889.....	\$11,018 03
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FREE FLOATING BATHS.

1889. Sept. 30	To Cash..... Balance.....	\$12,179 20 14,605 39		1889. June 29	By Balance, June 29, 1889.....	\$26,784 59
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REGISTER'S FEES.

1889. Sept. 30	To Cash..... Balance.....	\$12,179 20 14,605 39		1889. June 29	By Balance, June 29, 1889.....	\$26,784 59
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FOR REMOVAL OF NIGHT-SOIL, OFFAL AND DEAD ANIMALS.

1889. Sept. 30	To Cash..... Balance.....	\$9,000 00 12,000 00		1889. June 29	By Balance, June 29, 1889.....	\$21,000 00
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FOR BURIAL OF HONORABLY DISCHARGED SOLDIERS, SAILORS AND MARINES.

1889. Sept. 30	To Cash..... Balance.....	\$3,220 00 1,030 00		1889. June 29	By Balance, June 29, 1889.....	\$4,250 00
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FIRE DEPARTMENT FUND.

1889. Sept. 30	To Cash..... Same ac- count, 1886. Same ac- count, 1888. Balance.....	\$572,959 05 *100 00 1,750 85 868,236 28		1889. June 29	By Balance, June 29, 1889.....	\$1,441,196 13
				1889. Sept. 30	Same ac- count, 1888 Same ac- count.....	*100 00 1,750 85
						\$1,443,046 98

* Transferred by order of the Comptroller to correct Warrant No. 22523.

† August 29, 1889, transferred by order of Board of Estimate and Apportionment to finish new house for Engine No. 35.

FOR PRESERVATION OF PUBLIC RECORDS.

1889. Sept. 30	To Cash..... Balance.....	\$10,042 94 22,963 97		1889. June 29	By Balance, June 29, 1889.....	\$33,006 91
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FOUNDLING HOSPITAL.

1889. Sept. 30	To Cash..... Balance.....	\$63,771 44 78,707 42		1889. June 29	By Balance, June 29, 1889.....	\$142,478 86
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FIVE POINTS HOUSE OF INDUSTRY.

1889. Sept. 30	To Cash..... Balance.....	\$1,185 74 12,429 47		1889. June 29	By Balance, June 29, 1889.....	\$13,615 21
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HOSPITAL FUND—SIXTEENTH STREET AND NORTH BROTHER ISLAND.

1889. Sept. 30	To Cash..... Balance.....	\$8,176 05 26,703 98		1889. June 29	By Balance, June 29, 1889.....	\$34,885 03
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HARLEM RIVER BRIDGES—REPAIRS, IMPROVEMENTS AND MAINTENANCE.

1889. Sept. 30	To Cash..... Balance.....	\$9,224 16 38,488 32		1889. June 29	By Balance, June 29, 1889.....	\$47,712 48
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HEALTH FUND.

1889. Sept. 30	To Cash..... Balance.....	\$80,893 43 100,826 20		1889. June 29	By Balance, June 29, 1889.....	\$190,719 63
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HEBREW BENEVOLENT SOCIETY.

1889. Sept. 30	To Cash..... Balance.....	\$14,594 74 33,477 86		1889. June 29	By Balance, June 29, 1889.....	\$48,072 60
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INTEREST ON THE CITY DEBT.

1889. Sept. 30	To Cash..... Balance.....	\$530,757 00 2,774,189 61		1889. June 29	By Balance, June 29, 1889.....	\$3,304,946 61
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INTEREST ON REVENUE BONDS.

1889. Sept. 30	To Cash..... Balance.....	\$2,054 79 214,097 79		1889. June 29	By Balance, June 29, 1889.....	\$216,152 58
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INCUMBRANCES IN HARBOR, REMOVAL OF.

1889. Sept. 30	To Balance.....	\$1,000 00		1889. June 29	By Balance, June 29, 1889.....	\$1,000 00
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INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES.

1889. Sept. 30	To Cash..... Balance.....	\$4,653 59 7,344 12		1889. June 29	By Balance, June 29, 1889.....	\$11,997 71
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JUDGMENTS.

1889. Sept. 30	To Cash..... Balance.....	\$15,665 22 155,788 15		1889. June 29	By Balance, June 29, 1889.....	\$171,453 49
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JURORS' FEES.

1889. Sept. 30	To Cash..... Balance.....	\$6,396 00 15,380 80		1889. June 29	By Balance, June 29, 1889.....	\$21,776 80
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LAMPS, GAS AND ELECTRIC LIGHTING.

1889. Sept. 30	To Cash..... Balance.....	\$147,430 44 324,898 26		1889. June 29	By Balance, June 29, 1889.....	\$472,328 70
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LAYING CROTON-PIPES.

1889. Sept. 30	To Cash..... Balance.....	\$85,105 54 161,712 79		1889. June 29	By Balance, June 29, 1889.....	\$246,818 33
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MAINTENANCE AND GOVERNMENT OF PARKS AND PLACES.

1889. Sept. 30	To Cash..... Balance.....	\$188,307 23 320,279 93		1889. June 29	By Balance, June 29, 1889.....	\$508,587 16
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MUSIC FOR CENTRAL PARK AND CITY PARKS.

1889. Sept. 30	To Cash..... Balance.....	\$11,891 00 8,059 00		1889. June 29	By Balance, June 29, 1889.....	\$19,950 00
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MAINTENANCE—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1889. Sept. 30	To Cash..... Sewers and Drains..... Balance.....	\$57,405 73 *100 97 44,858 74		1889. June 29	By Balance, June 29, 1889.....	\$102,365 44
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* July 25, 1889, transferred by order of the Comptroller.

FOR NEW WATER-MAIN, NORTH BROTHER ISLAND.

1889. Sept. 30	To Balance.....	\$4,873 77		1889. June 29	By Balance, June 29, 1889.....	\$4,873 77
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NIGHT MEDICAL SERVICE.

1889. Sept. 30	To Cash..... Balance.....	\$500 00 500 00		1889. June 29	By Balance, June 29, 1889.....	\$1,000 00
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NEW YORK CATHOLIC PROTECTOR.

1889. Sept. 30	To Cash..... Balance.....	\$59,184 95 112,930 80		1889. June 29	By Balance, June 29, 1889.....	\$172,115 75
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NEW YORK INFANT ASYLUM.

1889. Sept. 30	To Cash..... Balance.....	\$20,635 20 45,483 66		1889. June 29	By Balance, June 29, 1889.....	\$66,118 86
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NEW YORK INFIRMARY FOR WOMEN AND CHILDREN.

1889. Sept. 30	To Cash..... Balance.....	\$1,300 00 4,425 00		1889. June 29	By Balance, June 29, 1889.....	\$5,725 00
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NEW YORK INSTITUTION FOR THE DEAF AND DUMB.

1889. Sept. 30	To Cash..... Balance.....	\$3,949 52 10,429 47		1889. June 29	By Balance, June 29, 1889.....	\$14,378 99
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NEW YORK JUVENILE ASYLUM.

1889. Sept. 30	To Cash..... Balance.....	\$37,520 51 36,087 62		1889. June 29	By Balance, June 29, 1889.....	\$73,608 13
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FOR SALARY OF SECRETARY TO BOARD OF STREET OPENING.

1889. Sept. 30	To Cash..... Balance.....	\$300 00 400 00		1889. June 29	By Balance, June 29, 1889.....	\$700 00
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NEW YORK SOCIETY FOR THE RELIEF OF THE RUPTURED AND CRIPPLED.

1889. Sept. 30	To Cash..... Balance.....	\$5,944 11 16,932 91		1889. June 29	By Balance, June 29, 1889.....	\$22,877 02
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NEW YORK STATE LUNATIC ASYLUM.

1889. Sept. 30	To Cash..... Balance.....	\$301 42 1,434 50		1889. June 29	By Balance, June 29, 1889.....	\$1,735 92
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NURSERY AND CHILD'S HOSPITAL.

1889. Sept. 30	To Cash..... Balance.....	\$13,217 24 63,008 01		1889. June 29	By Balance, June 29, 1889.....	\$76,225 25
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PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS.

1889. Sept. 30	To Cash..... Balance.....	\$16,483 73 66,740 38		1889. June 29	By Balance, June 29, 1889.....	\$83,223 11
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PUBLIC DRINKING-HYDRANTS.

1889. Sept. 30	To Cash..... Balance.....	\$1,216 33 4,715 07		1889. June 29	By Balance, June 29, 1889.....	\$5,931 40
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PUBLIC CHARITIES AND CORRECTION.

1889. Sept. 30	To Cash..... Balance.....	\$546,719 91 1,155,246 34		1889. June 29	By Balance, June 29, 1889..... Cash.....	\$1,701,927 02 39 23
						\$1,701,966 25

POLICE FUND.

1889. Sept. 30	To Cash..... Balance.....	\$1,089,527 16 1,452,702 97		1889. June 29	By Balance, June 29, 1889.....	\$2,542,230 13
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POLICE STATION-HOUSES—RENTS.

1889. Sept. 30	To Cash..... Balance.....	\$1,700 00 7,052 35		1889. June 29	By Balance, June 29, 1889.....	\$8,762 35
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POLICE STATION-HOUSES—ALTERATIONS, ETC.

1889. Sept. 30	To Cash..... Balance.....	\$7,500 00 10,000 00		1889. June 29	By Balance, June 29, 1889.....	\$17,500 00
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PUBLIC INSTRUCTION.

1889. Sept. 30	To Cash..... Balance.....	\$499,381 75 1,665,128 50		1889. June 29	By Balance, June 29, 1889..... Cash.....	\$2,164,213 25 297 00
						\$2,164,510 25

PUBLICATION OF THE CITY RECORD.

1889. Sept. 30	To Cash..... Balance.....	\$12,867 27 25,015 05		1889. June 29	By Balance, June 29, 1889.....	\$38,882 32
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PRINTING, STATIONERY AND BLANK BOOKS.

1889. Sept. 30	To Cash..... Balance.....	\$15,642 61 135,656 45		1889. June 29	By Balance, June 29, 1889.....	\$151,299 06
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RENTS.

1889. Sept. 30	To Cash..... Balance.....	\$32,930 50 39,103 64		1889. June 29	By Balance, June 29, 1889.....	\$72,034 14
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RENTS AND REPAIRS—DEPARTMENT OF PUBLIC PARKS.

1889. Sept. 30	To Cash..... Balance.....	\$2,045 00 4,098 33		1889. June 29	By Balance, June 29, 1889.....	\$6,143 33
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REAL ESTATE, EXPENSES OF.

1889. Sept. 30	To Cash..... Balance.....	\$537 73 3,679 27		1889. June 29	By Balance, June 29, 1889.....	\$4,217 00
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REMOVING OBSTRUCTIONS IN STREETS AND AVENUES.

1889. Sept. 30	To Cash..... Balance.....	\$12,360 36 16,778 34		1889. June 29	By Balance, June 29, 1889.....	\$29,138 70
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REPAIRS AND RENEWAL OF PIPES, STOP-COCKS, ETC.

1889. Sept. 30	To Cash..... Balance.....	\$45,095 59 101,952 96		1889. June 29	By Balance, June 29, 1889.....	\$147,048 55
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REPAIRS AND RENEWAL OF PAVEMENTS AND REGRADING.

1889. Sept. 30	To Cash..... Balance.....	\$104,667 87 180,735 95		1889. June 29	By Balance, June 29, 1889.....	\$285,403 82
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REPAVING STREETS AND AVENUES.

1889. Sept. 30	To Cash..... Same account, 1888..... Same account, 1889..... Balance.....	\$69,002 08 *131,114 35 †118,400 00 473,044 99		1889. June 29	By Balance, June 29, 1889..... Same account, 1889..... Same account, 1888.....	\$542,047 07 *131,114 35 †118,400 00
						\$791,561 42

* July 25, 1889, transferred by order of Board of Estimate and Apportionment.
† August 29, 1889, transferred by order of Board of Estimate and Apportionment.

ROADS, STREETS AND AVENUES UNPAVED—REPAIRS, ETC.

1889. Sept. 30	To Cash..... Balance.....	\$5,928 14 9,640 86		1889. June 29	By Balance, June 29, 1889.....	\$15,569 00
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ROMAN CATHOLIC HOUSE OF THE GOOD SHEPHERD.

1889. Sept. 30	To Cash..... Balance.....	\$2,510 71 1,460 17		1889. June 29	By Balance, June 29, 1889.....	\$3,970 88
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STATE TAXES.

1889. Sept. 30	To Cash..... Balance.....	\$1,000,000 00 863,709 10		1889. June 29	By Balance, June 29, 1889.....	\$1,863,709 10
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SALARIES AND CONTINGENCIES—MAYOR'S OFFICE.

1889. Sept. 30	To Cash..... Balance.....	\$5,924 38 12,294 74		1889. June 29	By Balance, June 29, 1889.....	\$18,219 12
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SALARIES—COMMON COUNCIL.

1889. Sept. 30	To Cash..... Balance.....	\$24,610 35 20,443 84		1889. June 29	By Balance, June 29, 1889.....	\$45,054 19
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SALARIES—FINANCE DEPARTMENT.

1889. Sept. 30	To Cash..... Supplies for and Cleaning Public Offices..... Balance.....	\$50,511 80 *340 00 67,134 76		1889. June 29	By Balance, June 29, 1889.....	\$117,986 56
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* September 19, 1889, transferred by Board of Estimate and Apportionment.

SALARIES—CHAMBERLAIN'S OFFICE.

1889. Sept. 30	To Cash..... Balance.....	\$6,249 99 8,333 36		1889. June 29	By Balance, June 29, 1889.....	\$14,583 35
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SALARIES—LAW DEPARTMENT.

1889. Sept. 30	To Cash..... Balance.....	\$34,508 04 45,708 49		1889. June 29	By Balance, June 29, 1889.....	\$80,216 53
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SALARIES—DEPARTMENT OF PUBLIC WORKS.

1889. Sept. 30	To Cash..... Balance.....	\$83,134 86 162,310 50		1889. June 29	By Balance, June 29, 1889.....	\$245,445 36
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SALARIES—DEPARTMENT OF TAXES AND ASSESSMENTS.

1889. Sept. 30	To Cash..... Armories and Drill rooms—Rents, '89 Balance.....	\$21,000 74 *361 29 32,585 73		1889. June 29	By Balance, June 29, 1889.....	\$56,947 76
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* August 29, 1889, transferred by order of Board of Estimate and Apportionment.

SALARIES—BOARD OF ASSESSORS.

1889. Sept. 30	To Cash..... Balance.....	\$3,699 99 5,150 17		1889. June 29	By Balance, June 29, 1889.....	\$8,850 16
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SALARIES—COMMISSIONERS OF ACCOUNTS.

1889. Sept. 30	To Cash..... Balance.....	\$6,249 55 6,582 34		1889. June 29	By Balance, June 29, 1889.....	\$12,831 89
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FOR SALARY OF PHYSICIAN TO COUNTY JAIL.

1889. Sept. 30	To Cash..... Balance.....	\$333 32 385 64		1889. June 29	By Balance, June 29, 1889.....	\$718 96
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SALARIES—COMMISSIONERS OF THE SINKING FUND.

1889. Sept. 30	To Cash..... Balance.....	\$249 99 333 36		1889. June 29	By Balance, June 29, 1889.....	\$583 35
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SALARIES—BOARD OF REVISION AND CORRECTION OF ASSESSMENTS.

1889. Sept. 30	To Cash..... Balance.....	\$249 99 333 36		1889. June 29	By Balance, June 29, 1889.....	\$583 35
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FOR SALARY OF ENGINEER AND ASSISTANT ENGINEER AT COUNTY JAIL.

1889. Sept. 30	To Cash..... Balance.....	\$449 97 600 20		1889. June 29	By Balance, June 29, 1889.....	\$1,050 17
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SALARIES—INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.

1889. Sept. 30	To Cash..... Balance.....	\$1,350 00 2,245 15		1889. June 29	By Balance, June 29, 1889.....	\$3,595 15
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SALARIES—CITY COURTS.

1889. Sept. 30	To Cash..... Balance.....	\$87,214 55 143,001 08		1889. June 29	By Balance, June 29, 1889.....	\$230,215 63
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SALARIES—JUDICIARY.

1889. Sept. 30	To Cash..... Balance.....	\$262,230 01 365,529 88		1889. June 29	By Balance, June 29, 1889.....	\$627,759 89
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FOR SALARIES OF WARDEN AND KEEPERS OF COUNTY JAIL.

1889. Sept. 30	To Cash..... Balance.....	\$2,499 93 3,333 80		1889. June 29	By Balance, June 29, 1889.....	\$5,833 73
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SALARIES—REGISTER'S OFFICE.

1889. Sept. 30	To Cash..... Balance.....	\$31,096 80 39,744 89		1889. June 29	By Balance, June 29, 1889.....	\$70,841 69
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SEWERS—REPAIRING AND CLEANING.

1889. Sept. 30	To Cash..... Balance.....	\$36,576 49 80,598 73		1889. June 29	By Balance, June 29, 1889.....	\$117,175 22
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SEWERS AND DRAINS—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1889. Sept. 30	To Cash..... Balance.....	\$3,690 17 4,183 15		1889. June 29	By Balance, June 29, 1889..... Maintenance—Twenty-third and Twenty-fourth Wards..... Sprinkling ..	\$7,605 14 *100 97 *167 21
						\$7,873 32

* July 26, 1889, by order of Comptroller.

SURVEYS, MAPS AND PLANS.

1889. Sept. 30	To Cash..... Balance.....	\$8,998 39 8,086 75		1889. June 29	By Balance, June 29, 1889.....	\$17,085 14
						\$17,085 14

STREET IMPROVEMENTS—FOR SURVEYING, ETC.

1889. Sept. 30	To Cash..... Balance.....	\$422 50 3,663 00		1889. June 29	By Balance, June 29, 1889.....	\$4,085 50
						\$4,085 50

SUPPLIES FOR AND CLEANING PUBLIC OFFICES.

1889. Sept. 30	To Cash..... Balance.....	\$24,271 23 47,168 15		1889. June 29	By Balance, June 29, 1889.....	\$71,439 38
						\$71,439 38

* August 29 and September 19, 1889, transfers by order of Board of Estimate and Apportionment.

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

1889. Sept. 30	To Cash..... Balance.....	\$7,011 74 12,021 30		1889. June 29	By Balance, June 29, 1889.....	\$19,033 04
						\$19,033 04

SUPPLIES FOR POLICE.

1889. Sept. 30	To Cash..... Balance.....	\$20,274 09 43,032 16		1889. June 29	By Balance, June 29, 1889.....	\$63,306 25
						\$63,306 25

SUPPORT OF PRISONERS IN COUNTY JAIL.

1889. Sept. 30	To Cash..... Balance.....	\$2,140 45 20,594 03		1889. June 29	By Balance, June 29, 1889.....	\$22,734 48
						\$22,734 48

SHERIFF'S FEES.

1889. Sept. 30	To Cash..... Balance.....	\$6,581 42 30,147 99		1889. June 29	By Balance, June 29, 1889.....	\$36,729 41
						\$36,729 41

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

1889. Sept. 30	To Cash..... Balance.....	\$4,861 95 12,667 23		1889. June 29	By Balance, June 29, 1889.....	\$17,529 18
						\$17,529 18

STATE HOMOEOPATHIC ASYLUM FOR INSANE.

1889. Sept. 30	To Cash..... Balance.....	\$872 85 2,038 19		1889. June 29	By Balance, June 29, 1889.....	\$2,911 04
						\$2,911 04

TO DEFRAY EXPENSES OF PROCEEDINGS IN STREET OPENINGS.

1889. Sept. 30	To Cash..... Balance.....	\$2,000 00 2,000 08		1889. June 29	By Balance, June 29, 1889.....	\$4,000 08
						\$4,000 08

WATER SUPPLY FOR THE TWENTY-FOURTH WARD.

1889. Sept. 30	To Cash..... Balance.....	\$2,863 48 5,357 14		1889. June 29	By Balance, June 29, 1889.....	\$8,220 62
						\$8,220 62

WELLS AND PUMPS—REPAIRING AND CLEANING.

1889. Sept. 30	To Cash..... Balance.....	\$90 80 239 33		1889. June 29	By Balance, June 29, 1889.....	\$330 13
						\$330 13

CROTON WATER RENT—REFUNDING.

1889. Sept. 30	To Cash..... Balance.....	\$351 08 2,296 35		1889. June 29	By Balance, June 29, 1889.....	\$2,648 33
						\$2,648 33

CROTON WATER FUND.

1889. June 29	To Balance, June 29, 1889.....	\$6,485,225 38		1889. Sept. 30	By Balance.....	\$6,532,076 56
Sept. 30	Cash.....	46,851 18				
						\$6,532,076 56

FIRE DEPARTMENT RELIEF FUND.

1889. Sept. 30	To Cash.....	\$15,097 00		1889. Sept. 30	By Excise Licenses.....	*\$15,097 00
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* July 16, 1889, transferred to this fund by order of the Comptroller, chapter 370, Laws 1885.

FUND FOR GRATUITOUS VACCINATION.

1889. Sept. 30	To Cash..... Balance.....	\$1,130 00 1,353 23		1889. June 29	By Balance, June 29, 1889.....	\$2,483 23
						\$2,483 23

THEATRE AND CONCERT LICENSES.

1889. Sept. 30	To Balance.....	\$32,625 00		1889. Sept. 30	By Balance, June 29, 1889.....	\$25,975 00
						6,650 00
						\$32,625 00

LOCAL IMPROVEMENT FUND.

1889. June 29	To Balance, June 29, 1889.....	\$607,386 07		1889. Sept. 30	By Balance.....	\$617,123 57
Sept. 30	Cash.....	9,737 50				
						\$617,123 57

STREET IMPROVEMENT FUND, JUNE 15, 1886.

1889. Sept. 30	To Cash..... Sundries.....	\$412,809 65 *5 00		1889. Sept. 30	By Balance, June 29, 1889.....	\$412,814 65
						\$412,814 65

* August 30, 1889, transferred by order of the Comptroller.

FOR PROSECUTING DELINQUENTS FOR ARREARS OF PERSONAL TAXES.

1889. Sept. 30	To Cash..... Balance.....	\$72 50 649 50		1889. June 29	By Balance, June 29, 1889.....	\$722 00
						\$722 00

NEW PARKS NORTH OF HARLEM RIVER.

1889. Sept. 30	To Cash..... Balance.....	\$13,783 00 24,816 67		1889. June 29	By Balance, June 29, 1889.....	\$38,600 57
						\$38,600 57

FOR PROCURING AND PRESENTING EVIDENCE OF VALUE OF LANDS FOR NEW PARKS.

1889. Sept. 30	To Balance.....	\$1,437 99		1889. June 29	By Balance, June 29, 1889.....	\$1,437 99
						\$1,437 99

FOR PROCURING AND PRESENTING EVIDENCE OF VALUE OF LANDS FOR SMALL PARKS.

1889. Sept. 30	To Balance.....	\$4,500 00		1889. June 29	By Balance, June 29, 1889.....	\$4,500 00
						\$4,500 00

RIVERSIDE PARK AND AVENUE—IMPROVEMENT AND MAINTENANCE.

1889. Sept. 30	To Cash..... Balance.....	\$8,596 05 11,176 84		1889. June 29	By Balance, June 29, 1889.....	\$19,772 89
						\$19,772 89

ARREARS OF TAXES.

1889. Sept. 30	To Sundries..... Sundries..... Balance.....	*\$4,135 50 *2,568 01 2,660,739 39		1889. June 29	By Balance, June 29, 1889.....	\$1,873,832 82
				1889. Sept. 30	Cash.....	793,610 98
						\$2,667,443 80

* August 22 and August 30, credited to Tax Sales—Moneys Refunded, by order of the Comptroller.

ASSESSMENT BONDS FOR LOCAL IMPROVEMENT FUND.

1889. Sept. 30	To Balance.....	\$620,000 00		1889. June 29	By Balance, June 29, 1889.....	\$610,000 00
				1889. Sept. 30	Cash.....	10,000 00
						\$620,000 00

ASSESSMENT BONDS—ACCOUNT STREET IMPROVEMENT FUND, JUNE 15, 1886.

1889. Sept. 30	To Balance.....	\$500,000 00		1889. June 29	By Balance, June 29, 1889.....	\$500,000 00
						\$500,000 00

FUND FOR STREET AND PARK OPENINGS.

1889. Sept. 30	To Cash..... Sundries..... Balance.....	\$77,293 24 *76 23 161,646 54		1889. June 29	By Balance, June 29, 1889.....	\$197,760 62
				1889. Sept. 30	Cash.....	41,246 39
						\$239,016 01

* August 30, 1889, transferred by order of the Comptroller.

ASSESSMENT SALES—MONEYS REFUNDED.

1889. Sept. 30	To Cash..... Balance.....	\$20 81 717 04		1889. June 29	By Balance, June 29, 1889.....	\$737 85
						\$737 85

ASSESSMENT COMMISSION—EXPENSES.

1889. Sept. 30	To Balance.....	\$6,352 03		1889. June 29	By Balance, June 29, 1889.....	\$6,352 03
						\$6,352 03

ASSESSMENT COMMISSION—AWARDS.

1889. Sept. 30	To Balance.....	\$9,863 73		1889. June 29	By Balance, June 29, 1889.....	\$9,863 73
						\$9,863 73

ADDITIONAL WATER FUND.

1889. Sept. 30	To Balance, June 29, 1889.....	\$20,632,925 82		1889. Sept. 30	By Cash.....	\$14,351 75
	Cash.....	461,849 41			Balance.....	21,080,423 48
		\$21,094,775 23				\$21,094,775 23

ADDITIONAL CROTON WATER STOCK.

1889. Sept. 30	To Balance.....	\$6,559,000 00		1889. June 29	By Balance, June 29, 1889.....	\$6,559,000 00
						\$6,559,000 00

ADDITIONAL WATER STOCK.

1889. Sept. 30	To Balance.....	\$21,395,000 00		1889. June 29	By Balance, June 29, 1889.....	\$20,795,000 00
				1889. Sept. 30	Cash.....	600,000 00
						\$21,395,000 00

CASH.

1889. June 29	To Balance, June 29, 1889.....	\$5,133,648 08		1889. Sept. 30	By Sundries.....	\$15,558,763 45
Sept. 30	Sundries.....	13,437,171 93			Balance.....	3,012,056 56
		\$18,570,820 01				\$18,570,820 01

CHARGES ON ARREARS OF TAXES.

1889. Sept. 30	To Cash..... Tax Sales— Moneys re- funded..... Sundries..... Balance.....	\$1,909 50 *9 00 121 00 46,740 97		1889. June 29	By Balance, June 29, 1889.....	\$47,422 47
				1889. Sept. 30	Cash.....	1,258 00
						\$48,680 47

* August 22, 1889, transferred by order of the Comptroller.

† August 30, 1889, transferred by order of the Comptroller.

CHARGES ON ARREARS OF ASSESSMENTS.

1889. Sept. 30	To Balance.....	\$22,779 11		1889. June 29	By Balance, June 29, 1889.....	\$22,736 61
				1889. Sept. 30	Cash.....	42 50
						\$22,779 11

CONSOLIDATED STOCK.

1889. Sept. 30	To Balance.....	\$51,469,710 98		1889. June 29	By Balance, June 29, 1889.....	\$51,086,100 50
				1889. Sept. 30	Cash.....	383,610 48
						\$51,469,710 98

COMMISSIONERS OF EXCISE FUND.

1889. Sept. 30	To Cash..... Balance.....	\$33,207 21 110,049 81		1889. June 29	By Balance, June 29, 1889.....	\$143,257 02
						\$143,257 02

COMMISSIONS—PUBLIC ADMINISTRATOR.

1889.			1889.	By Balance, June 29, 1889...	\$3,024 83	
Sept. 30	To Balance.....	\$5,155 14	Sept. 30	Cash.....	2,130 31	\$5,155 14

DEFICIENCIES IN TAXES.

1889.			1889.	By Balance, June 29, 1889...	\$2,781,892 56	
Sept. 30	To Balance.....	\$2,781,893 63	Sept. 30	Sundries.....	* 1 07	\$2,781,893 63

* August 31, 1889, transferred by order of the Comptroller.

DOCK FUND.

1889.	To Balance, June 29, 1889...	\$14,420,714 71	1889.	By Cash.....	\$40,081 95	
Sept. 30	Cash.....	297,114 59	Sept. 30	Balance.....	14,077,747 35	\$14,717,829 30

DOCK BONDS.

1889.			1889.	By Balance, June 29, 1889...	\$14,553,000 00	
Sept. 30	To Balance.....	\$15,103,000 00	Sept. 30	Cash.....	550,000 00	\$15,103,000 00

DOG LICENSE FUND.

1889.	To Cash.....	\$2,386 00	1889.	By Balance, June 29, 1889...	\$17,013 17	
Sept. 30	Balance.....	15,745 17	Sept. 30	Cash.....	1,118 00	\$18,131 17

EXCISE LICENSES.

1889.	To Cash.....	\$161,747 73	1889.	By Balance, June 29, 1889...	\$424,131 91	
Sept. 30	Sundries.....	* 52 83	Sept. 30	Cash.....	315,920 00	\$740,051 91
	Balance.....	525,464 68				

* July 16, 1889, transferred to Fire Department Relief Fund, \$15,007.00; to Police Pension Fund, \$37,742.50, by order of the Comptroller (see chapter 552, Laws of 1888, and chapter 370, Laws of 1885).

GANSEVOORT MARKET FUND.

1889.	To Balance.....	\$498,459 15	1889.	By Balance, June 29, 1889...		\$498,459 15
Sept. 30			Sept. 30			

GENERAL FUND.

1889.			1889.	By Balance, June 29, 1889...	\$3,422,132 59	
Sept. 30	To Balance.....	\$3,458,640 12	Sept. 30	Cash.....	46,507 53	\$3,468,640 12

GREENWICH STREET RAILROAD.

1889.			1889.	By Balance, June 29, 1889...	\$248,436 02	
Sept. 30	To Balance.....	\$253,567 60	Sept. 30	Cash.....	5,131 58	\$253,567 60

HARLEM RIVER AND SPUYTEN DUYVIL CREEK IMPROVEMENT FUND.

1889.			1889.	By Cash.....	\$940 69	
June 29	To Balance, June 29, 1889...	\$75,472 93	Sept. 30	Balance.....	74,532 24	\$75,472 93

INTEREST ON LANDS PURCHASED FOR TAXES AND ASSESSMENTS.

1889.			1889.	By Cash.....	\$1,717 74	
June 29	To Balance, June 29, 1889...	\$58,939 22	Sept. 30	Balance.....	57,221 48	\$58,939 22

INTEREST ON ASSESSMENTS.

1889.	To Sundries.....	* \$405 45	1889.	By Balance, June 29, 1889...	\$136,503 70	
Sept. 30	Sundries.....	18 48	Sept. 30	Cash.....	32,755 29	\$169,258 99
	Balance.....	168,845 06				

* July 16, 1889, transferred by order of the Comptroller.
† August 30, 1889, transferred by order of the Comptroller.

INTEREST ON TAXES.

1889.	To Tax Sales—Moneys Refunded.....	* \$1,316 65	1889.	By Balance, June 29, 1889...	\$479,555 38	
Sept. 30	Sundries.....	1832 40	Sept. 30	Cash.....	88,655 10	\$568,210 48
	Balance.....	566,061 37				

* August 22, 1889, transferred by order of the Comptroller.
† August 30, 1889, transferred by order of the Comptroller.

INTEREST REGISTERED.

1889.	To Cash.....	\$374,729 75	1889.	By Balance, June 29, 1889...	\$36,506 88	
Sept. 30	Balance.....	28,637 63	Sept. 30	Cash.....	366,860 50	\$403,367 38

INTESTATE ESTATES.

1889.			1889.	By Balance, June 29, 1889...	\$24,078 39	
Sept. 30	To Balance.....	\$204,952 77	Sept. 30	Cash.....	872 38	\$204,950 77

JURY FEES.

1889.	To Cash.....	\$8,248 00	1889.	By Balance, June 29, 1889...	\$14,261 00	
Sept. 30	Balance.....	12,409 00	Sept. 30	Cash.....	6,396 00	\$20,657 00

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

1889.			1889.	By Balance, June 29, 1889...	\$52,877 68	
Sept. 30	To Balance.....	\$54,894 89	Sept. 30	Cash.....	2,017 21	\$54,894 89

LICENSES.

1889.			1889.	By Balance, June 29, 1889...	\$15,378 50	
Sept. 30	To Balance.....	\$21,365 25	Sept. 30	Cash.....	5,986 75	\$21,365 25

MORNINGSIDE PARK IMPROVEMENT FUND.

1889.	To Balance.....	\$152,241 03	1889.			
June 29	Cash.....	38,854 35	Sept. 30	By Balance.....		\$191,095 38
Sept. 30						

NEW YORK SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN.

1889.	To Cash.....	\$1,385 00	1889.			
Sept. 30	Balance.....	5 00	June 29	By Balance, June 29, 1889...		\$1,390 00

REVENUE BONDS.

1889.	To Cash.....	\$500,000 00	1889.	By Balance, June 29, 1889...	\$9,511,300 00	
Sept. 30	Balance.....	15,114,250 00	Sept. 30	Cash.....	6,102,950 00	\$15,614,250 00

REVENUE BONDS—SPECIAL.

1889.			1889.	By Balance, June 29, 1889...	\$400,630 49	
Sept. 30	To Balance.....	\$499,717 90	Sept. 30	Cash.....	99,087 41	\$499,717 90

REFUNDING TAXES AND ASSESSMENTS PAID IN ERROR.

1889.			1889.	By Balance, June 29, 1889...	\$6,548 38	
Sept. 30	To Cash.....	\$2,000 09	Sept. 30	Cash.....	335 25	
	Balance.....	4,806 84		Sundries.....	* 405 45	
				Sundries.....	* 357 85	
						\$7,706 93

* July 16 and August 30, 1889, transferred by order of the Comptroller.

RESTORING AND REPAVING—DEPARTMENT OF PUBLIC WORKS.

1889.	To Cash.....	\$6,016 44	1889.	By Balance, June 29, 1889...	\$11,598 91	
Sept. 30	Balance.....	14,649 47	Sept. 30	Cash.....	9,067 00	\$20,665 91

RESTORING AND REPAVING—DEPARTMENT OF PUBLIC PARKS.

1889.	To Cash.....	\$95 33	1889.	By Balance, June 29, 1889...	\$2,651 67	
Sept. 30	Balance.....	2,863 34	Sept. 30	Cash.....	307 00	\$2,958 67

REFUNDING INTEREST AND CHARGES ON LANDS.

1889.	To Cash.....	\$551 37	1889.			
Sept. 30	Balance.....	3,898 92	June 29	By Balance, June 29, 1889...		\$4,450 29

FUND FOR LOCAL IMPROVEMENT.

1889.	To Cash.....	\$160 07	1889.			
Sept. 30	Balance.....	447,855 37	June 29	By Balance, June 29, 1889...		\$448,015 44

TAXES.

1889.	To Balance, June 29, 1889...	\$15,647,089 18	1889.	By Cash.....	\$21,753 40	
June 29	Sundries.....	* 201 64	Sept. 30	Balance.....	15,625,537 42	\$15,647,290 82

* August 30, 1889, by order of Comptroller, to adjust certain refundings.

TAPPING PIPES.

1889.			1889.	By Balance, June 29, 1889...	\$5,739 00	
Sept. 30	To Balance.....	\$8,992 00	Sept. 30	Cash.....	3,253 00	\$8,992 00

TAX SALES—MONEYS REFUNDED.

1889.	To Cash.....	\$8,815 95	1889.	By Balance, June 29, 1889...	\$7,953 67	
Sept. 30	Balance.....	7,953 67	Sept. 30	Sundries.....	* 5,461 15	
				Sundries.....	* 3,354 80	
						\$16,769 62

* August 22 and 30, 1887, by order of Comptroller to adjust certain refundings.

BORING EXAMINATIONS.

1889.	To Cash.....	\$1,203 00	1889.			
Sept. 30	Balance.....	1,185 85	June 29	By Balance, June 29, 1889...		\$2,388 85

LAND DRAINAGE FUND.

1889.			1889.	By Balance, June 29, 1889...	\$8,378 73	
Sept. 30	To Balance.....	\$8,383 73	Sept. 30	Cash.....	5 00	\$8,383 73

FORFEITED RECOGNIZANCES.

1889.			1889.	By Balance, June 29, 1889...	\$9,910 01	
Sept. 30	To Balance.....	\$10,296 29	Sept. 30	Cash.....	386 28	\$10,296 29

SPRINKLING—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1889.	To Cash.....	\$1,523 54	1889.			
Sept. 30	Sewers and Drains—Twenty-third and Twenty-fourth Wards.....	* 167 21	June 29	By Balance, June 29, 1889...		\$3,761 26
	Balance.....	2,070 51				
						\$3,761 26

* To correct warrant, May 31.

CROMWELL'S CREEK BRIDGES, ETC.

1889. Sept. 30	To Cash.....	\$172 00		1889. June 29	By Balance, June 29, 1889.....	\$413 07
	Balance.....	241 07	\$413 07			

METROPOLITAN MUSEUM OF ART.

1889. Sept. 30	To Balance	\$20,450 78		1889. June 29	By Balance, June 29, 1889.....	\$20,450 78
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UNCLAIMED SALARIES AND WAGES.

1889. Sept. 30	To Cash.....	\$528 48		1889. Sept. 30	By Balance, June 29, 1889.....	\$6,396 59
	Balance.....	6,534 82	\$7,063 30		Cash.....	666 71
						\$7,063 30

ARMORY FUND.

1889. June 29	To Balance, June 29, 1889 ...	\$1,326,468 85		1889. Sept. 30	By Balance.....	\$1,465,118 92
1889. Sept. 30	Cash.....	138,650 07	\$1,465,118 92			

SCHOOL-HOUSE FUND.

1889. June 29	To Balance, June 29, 1889 ...	\$1,490,767 29		1889. Sept. 30	By Cash.....	\$7,904 53
1889. Sept. 30	Cash.....	252,347 21	\$1,743,114 50		Balance	1,735,209 97
						\$1,743,114 50

STREET IMPROVEMENT FUND—RIVERSIDE AVENUE.

1889. June 29	To Balance, June 29, 1889 ...	\$28,319 11		1889. Sept. 30	By Balance.....	\$29,142 53
	Cash.....	823 42	\$29,142 53			

FOR CONSTRUCTION OF BRIDGE OVER HARLEM RIVER 1,500 FEET NORTH OF HIGH BRIDGE

1889. June 29	To Balance, June 29, 1889 ...	\$2,811,902 10		1889. Sept. 30	By Balance.....	\$2,815,417 12
1889. Sept. 30	Cash.....	3,515 02	\$2,815,417 12			

FIRE DEPARTMENT—BUREAU OF BUILDING FUND.

1889. Sept. 30	To Balance.....	\$5,802 11		1889. June 29	By Balance, June 29, 1889...	\$5,511 33
					Cash.....	290 78
						\$5,802 11

SINKING FUND FOR INTEREST.

1889. Sept. 30	To Cash.....	\$1,030,910 00		1889. June 29	By Balance, June 29, 1889...	\$960,327 92
	Balance.....	1,245,337 13	\$2,276,247 13		Sundries	1,315,919 21
						\$2,276,247 13

SINKING FUND FOR REDEMPTION.

1889. Sept. 30	To Cash.....	\$3,965,607 09		1889. June 29	By Balance, June 29, 1889...	\$2,562,359 21
	Balance	248,571 77	\$4,214,178 86		Cash.....	1,032,124 58
					Cash.....	619,695 07
						\$4,214,178 86

WITNESS FEES.

1889. Sept. 30	To Cash.....	\$32 75		1889. June 29	By Balance, June 29, 1889.....	\$74 71
	Balance.....	41 56	\$74 31			

WATER-METER FUND NO. 2.

1889. Sept. 30	To Cash.....	\$4,211 08		1889. June 29	By Balance, June 29, 1889...	\$20,785 56
	Balance.....	19,745 21	\$23,956 29		Cash.....	3,170 73
						\$23,956 29

PUBLISHING LAWS.

1889. Sept. 30	To Balance	\$1,000 00		1889. June 29	By Balance, June 29, 1889.....	\$1,000 00
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FOURTH AVENUE PARKS.

1889. Sept. 30	To Balance	\$493 23		1889. June 29	By Balance, June 29, 1889.....	\$493 23
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COMMISSIONERS OF ACCOUNTS—EXPENSES.

1889. Sept. 30	To Balance	\$16 13		1889. June 29	By Balance, June 29, 1889.....	\$16 13
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STREET IMPROVEMENT FUND—JANUARY 9, 1860.

To Balance, June 29, 1889.....	\$3,292 40		1889. Sept. 30	By Balance.....	\$3,292 40
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UNCLAIMED INTEREST.

1889. Sept. 30	To Cash.....	\$456 25		1889. June 29	By Balance, June 29, 1889.....	\$8,152 88
	Balance.....	7,696 63	\$8,152 88			

CENTRAL PARK FUND.

To Balance, June 29, 1889.....	\$157,842 34		1889. Sept. 30	By Balance...	\$157,842 34
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CENTRAL PARK ADDITIONAL FUND.

To Balance, June 29, 1889.....	\$444 52		1889. Sept. 30	By Balance.....	\$444 52
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CENTRAL PARK IMPROVEMENT FUND.

1889. June 29	To Balance, June 29, 1889	\$50,621 99		1889. Sept. 30	By Balance.....	\$50,621 99
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CENTRAL PARK OPENINGS.

To Balance, June 29, 1889.....	\$35 00		1889. Sept. 30	By Balance.....	\$35 00
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CITY IMPROVEMENT FUND.

To Balance, June 29, 1889	\$9,498,934 36		1889. Sept. 30	By Balance.....	\$9,498,934 36
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CITY IMPROVEMENT STOCK.

1889. Sept. 30	To Balance.....	\$9,498,934 36		1889. June 29	By Balance.....	\$9,498,934 36
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CITY LUNATIC ASYLUM FUND.

1889. Sept. 30	To Balance, June 9, 1889.....	\$6,057 58		1889. Sept. 30	By City Lunatic Asylum Stock.	*\$700,000 00
	Cash.....	693,942 42	\$700,000 00			

* August 22, 1889, transferred from City Lunatic Asylum Stock, by order of Comptroller.

CITY LUNATIC ASYLUM STOCK.

1889. Sept. 30	To City Lunatic Fund	*\$700,000 00		1889. June 29	By Balance.....	\$700,000 00
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*August 22, 1889, transferred by order of the Comptroller, stock redeemed and canceled at maturity, August 1, 1889.

CITY PARKS IMPROVEMENT STOCK.

1889. Sept. 30	To Balance.....	\$5,661,000 00		1889. June 29	By Balance.....	\$5,661,000 00
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CITY PARKS IMPROVEMENT FUND.

1889. Sept. 30	To Balance, June 29, 1889	\$5,660,025 97		1889. Sept. 30	By Balance	\$5,660,025 97
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CROTON WATER-WORKS EXTENSION—NEW RESERVOIR.

To Balance, June 29, 1889.....	\$499 94		1889. Sept. 29	By Balance	\$499 94
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CROTON WATER-WORKS EXTENSION—HIGH SERVICE.

1889. Sept. 30	To Balance.....	\$707 22		1889. June 29	By Balance.....	\$707 22
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CROTON WATER-WORKS EXTENSION—STORAGE RESERVOIR.

1889. Sept. 30	To Balance.....	\$419 60		1889. June 29	By Balance.....	\$419 60
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COUNTY LIABILITIES.

To Balance, June 29, 1889.....	\$6,413,737 58		1889. Sept. 30	By Balance	\$6,413,737 58
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EXPENSES OF RIOT, 1871.

1889. Sept. 30	To Balance.....	\$48 30		1889. June 29	By Balance.....	\$48 30
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FIRE DEPARTMENT STOCK.

1889. Sept. 30	To Balance.....	\$521,952 87		1889. June 29	By Balance, June 29, 1889	\$521,952 87
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FIRE DEPARTMENT ADJUSTMENT FUND.

1889. June 29	To Balance, June 29, 1889.....	\$521,952 87		1889. Sept. 30	By Balance.....	\$521,952 87
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JUDGMENTS AND CLAIMS.

1889. Sept. 30	To Balance.....	\$103 22		1889. June 29	By Balance, June 29, 1889.....	\$103 22
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MARKET FUND.

To Balance, June 29, 1889.....	\$295,698 30		1889. Sept. 30	By Balance.....	\$295,698 30
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MARKET STOCK.

1889. Sept. 30	To Balance.....	\$296,000 00		1889. June 29	By Balance, June 29, 1889.....	\$296,000 00
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MAYOR, ALDERMEN AND COMMONALTY OF THE CITY OF NEW YORK.

1889. Sept. 30	To Balance.....	\$3,609,469 26		1889. June 29	By Balance, June 29, 1889.....	\$3,609,469 26
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NINTH DISTRICT COURT-HOUSE BONDS.

1889. Sept. 30	To Balance.....	\$300,000 00		1889. June 29	By Balance, June 29, 1889.....	\$300,000 00
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NINTH DISTRICT COURT-HOUSE FUND.

To Balance, June 29, 1889.....	\$147,577 20		1889. Sept. 30	By Balance.....	\$147,577 20
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NORMAL SCHOOL FUND.

To Balance, June 29, 1889.....	\$200,000 00		1889. Sept. 30	By Balance.....	\$200,000 00
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NORMAL SCHOOL STOCK.

1889. Sept. 30	To Balance.....	\$200,000 00		1889. June 29	By Balance, June 29, 1889.....	\$200,000 00
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PUBLIC SCHOOL BUILDING FUND.

To Balance, June 29, 1889.....	\$631,143 54		1889. Sept. 30	By Balance.....	\$631,143 54
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PUBLIC SCHOOL BUILDING FUND STOCK.

1889. Sept. 30	To Balance.....	\$636,000 00		1889. June 29	By Balance, June 29, 1889.....	\$636,000 00
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SALARIES—EXECUTIVE DEPARTMENT.

1889. Sept. 30	To Balance.....	\$6,666 67		1889. June 29	By Balance, June 29, 1889.....	\$6,666 67
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TAX RELIEF BONDS.

1889. Sept. 30	To Balance.....	\$3,000,000 00		1889. June 29	By Balance, June 29, 1889.....	\$3,000,000 00
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TAX RELIEF FUND.

To Balance, June 29, 1889	\$3,043,416 60		1889. Sept. 30	By Balance.....	\$3,043,416 60
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MUSEUM OF ART FUND.

To Balance, June 29, 1889	\$498,128 29	1889. Sept. 30	By Balance	\$498,128 29
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MUSEUM OF NATURAL HISTORY FUND.

To Balance, June 29, 1889	\$639,470 15	1889. Sept. 30	By Balance	\$639,470 15
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MUSEUM OF ART AND NATURAL HISTORY STOCK.

1889. Sept. 30	To Balance	\$953,000 00	By Balance, June 29, 1889	\$958,000 00
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THIRD AVENUE OPENING AND IMPROVEMENT FUND.

1889. Sept. 30	To Balance	\$25,082 24	By Balance, June 29, 1889	\$25,082 24
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THIRD DISTRICT COURT-HOUSE FUND.

To Balance, June 29, 1889	\$397,914 38	1889. Sept. 30	By Balance	\$397,914 38
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THIRD DISTRICT COURT-HOUSE BONDS.

1889. Sept. 30	To Balance	\$398,000 00	By Balance, June 29, 1889	\$398,000 00
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WATER STOCK, 1870.

1889. Sept. 30	To Balance	\$475,000 00	By Balance, June 29, 1889	\$475,000 00
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ASSESSMENT FUND—COUNTY.

To Balance, June 29, 1889	\$900,450 00	1889. Sept. 30	By Balance	\$900,450 00
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ADDITIONAL NEW CROTON AQUEDUCT STOCK.

1889. Sept. 30	To Balance	\$1,331,300 00	By Balance, June 29, 1889	\$1,331,300 00
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ADDITIONAL ALTERATIONS OF AQUEDUCT.

To Balance, June 29, 1889	\$1,330,008 36	1889. Sept. 30	By Balance	\$1,330,008 36
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CROTON WATER-MAIN FUND.

To Balance, June 29, 1889	\$5,190,171 72	1889. Sept. 30	By Balance	\$5,190,171 72
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CROTON WATER-MAIN STOCK.

1889. Sept. 30	To Balance	\$5,196,000 00	By Balance, June 29, 1889	\$5,196,000 00
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IMPROVEMENT OF CERTAIN PORTIONS OF COUNTIES OF WESTCHESTER AND NEW YORK

To Balance, June 29, 1889	\$30,000 00	1889. Sept. 30	By Balance	\$30,000 00
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NEW YORK COUNTY BONDS FOR IMPROVEMENT OF CERTAIN PORTIONS OF THE COUNTIES OF WESTCHESTER AND NEW YORK.

1889. Sept. 30	To Balance	\$30,000 00	By Balance, June 29, 1889	\$30,000 00
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IMPROVEMENT OF LOWER RESERVOIR.

To Balance, June 29, 1889	\$465,326 60	1889. Sept. 30	By Balance	\$465,326 60
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STREET IMPROVEMENT FUND—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1889. Sept. 30	To Balance	\$54 95	By Balance, June 29, 1889	\$54 95
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REPAIRS TO STREET PAVEMENTS.

1889. Sept. 30	To Balance	\$5,275 29	By Balance, June 29, 1889	\$5,275 29
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CHARITY HOSPITAL LEGACY.

1889. Sept. 30	To Balance	\$7,688 74	By Balance, June 29, 1889	\$7,688 74
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RIKER'S ISLAND PURCHASE.

To Balance, June 29, 1889	\$180,000 00	1889. Sept. 30	By Balance	\$180,000 00
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MARINE NATIONAL BANK.

To Balance, June 29, 1889	\$400,000 00	1889. Sept. 30	By Balance	\$400,000 00
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TELEPHONE SERVICE.

1889. Sept. 30	To Cash	\$2,333 31	1889. Sept. 30	To Balance	\$4,000 00	By Balance, June 29, 1889	\$4,000 00
	Balance	1,666 69					

RENTS—HEALTH DEPARTMENT.

1889. Sept. 30	To Cash	\$725 55	1889. Sept. 30	To Balance	\$1,925 33	By Balance, June 29, 1889	\$1,925 33
	Balance	1,199 78					

FOR AMOUNT TO BE RAISED BY TAX ANNUALLY.

1889. Sept. 30	To Balance	\$866,942 80	By Balance, June 29, 1889	\$866,942 80
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FOR CONSTRUCTION OF STATION-HOUSE, THIRTIETH PRECINCT.

1889. Sept. 30	To Balance	\$11,807 22	By Balance, June 29, 1889	\$11,807 22
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NEW YORK STATE DAIRY COMMISSION FUND.

1889. Sept. 30	To Balance	\$250 00	By Balance, June 29, 1889	\$250 00
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FOR ADDITIONS TO BUILDINGS, THIRTY-THIRD AND THIRTY-FOURTH PRECINCTS.

1889. Sept. 30	To Balance	\$5,587 00	By Balance, June 29, 1889	\$5,587 00
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CONTINGENCIES—REGISTER'S OFFICE.

1889. Sept. 30	To Cash	\$5 50	1889. Sept. 30	To Balance	\$590 40	By Balance, June 29, 1889	\$590 40
	Balance	584 90					

DISBURSEMENTS AND FEES OF COUNTY OFFICERS AND WITNESSES.

1889. Sept. 30	To Cash	\$522 20	1889. Sept. 30	To Balance	\$535 80	By Balance, June 29, 1889	\$535 80
	Balance	13 60					

FOR ALLOWANCE TO NEW YORK FREE CIRCULATING LIBRARY.

1889. Sept. 30	To Cash	\$2,500 00	1889. Sept. 30	To Balance	\$5,833 34	By Balance, June 29, 1889	\$5,833 34
	Balance	3,333 34					

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

1889. Sept. 30	To Cash	\$3,333 33	1889. Sept. 30	To Balance	\$6,666 67	By Balance, June 29, 1889	\$6,666 67
	Balance	3,333 34					

FOR ALLOWANCE TO AGUILAR FREE LIBRARY.

1889. Sept. 30	To Cash	\$1,666 66	1889. Sept. 30	To Balance	\$3,333 35	By Balance, June 29, 1889	\$3,333 35
	Balance	1,666 69					

TO REFUND DRIVERS OF PUBLIC TRUCKS.

1889. Sept. 30	To Balance	\$2,892 00	By Balance, June 29, 1889	\$2,892 00
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NEW YORK ASYLUM FOR IDIOTS.

1889. Sept. 30	To Balance	\$32 00	By Balance, June 29, 1889	\$32 00
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AMERICAN FEMALE GUARDIAN SOCIETY.

1889. Sept. 30	To Balance	\$25,000 00	By Balance, June 29, 1889	\$25,000 00
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CHILDREN'S AID SOCIETY.

1889. Sept. 30	To Balance	\$23,333 34	By Balance, June 29, 1889	\$23,333 34
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THE CHILDREN'S FOLD.

1889. Sept. 30	To Cash	\$3,772 86	1889. Sept. 30	To Balance	\$14,569 14	By Balance, June 29, 1889	\$14,569 14
	Balance	10,796 28					

HUDSON RIVER STATE HOSPITAL.

1889. Sept. 30	To Cash	\$1,873 50	1889. Sept. 30	To Balance	\$6,473 68	By Balance, June 29, 1889	\$6,473 68
	Balance	4,600 18					

NEW YORK INSTITUTION FOR THE BLIND.

1889. Sept. 30	To Cash	\$1,575 00	1889. Sept. 30	To Balance	\$9,774 78	By Balance, June 29, 1889	\$9,774 78
	Balance	8,199 78					

PROTESTANT EPISCOPAL HOUSE OF MERCY.

1889. Sept. 30	To Cash	\$3,445 86	1889. Sept. 30	To Balance	\$6,989 37	By Balance, June 29, 1889	\$6,989 37
	Balance	3,543 51					

STATE ASYLUM FOR INSANE CRIMINALS AT AUBURN.

1889. Sept. 30	To Cash	\$1,928 62	1889. Sept. 30	To Balance	\$6,670 04	By Balance, June 29, 1889	\$6,670 04
	Balance	4,741 42					

THE SHEPHERD'S FOLD OF THE PROTESTANT EPISCOPAL CHURCH.

1889. Sept. 30	To Cash	\$1,250 00	1889. Sept. 30	To Balance	\$3,750 00	By Balance, June 29, 1889	\$3,750 00
	Balance	2,500 00					

NEW YORK MAGDALEN BENEVOLENT SOCIETY.

1889. Sept. 30	To Balance	\$880 00	By Balance, June 29, 1889	\$880 00
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HOSPITAL FOR CARE OF CONTAGIOUS DISEASES.

1889. Sept. 30	To Balance	\$5 00	By Balance, June 29, 1889	\$5 00
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METROPOLITAN MUSEUM OF ART.

1889. Sept. 30	To Balance, June 30, 1889	\$159,600 41	1889. Sept. 30	To Balance	\$182,999 24	By Balance, June 29, 1889	\$182,999 24
	Cash	23,398 83					

WEST FARMS BONDS.

1889. Sept. 30	To Balance	\$481,500 00	By Balance, June 30, 1889	\$481,500 00
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ASSESSMENT BONDS.

1889. Sept. 30	To Balance	\$1,205,400 00	By Balance, June 29, 1889	\$1,205,400 00
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LANDS PURCHASED FOR TAXES AND ASSESSMENTS.

1889. Sept. 30	To Balance	\$285,718 33	By Balance, June 29, 1889	\$285,718 33
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ASSESSMENT FUND.					
To Balance, June 29, 1889		\$159,154 36	1889. Sept. 30	By Balance.....	\$159,154 36
ASSESSMENT FUND—NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.					
To Balance, June 29, 1889.....		\$351,322 45	1889. Sept. 30	By Balance.....	\$351,322 45
ASSESSMENT FUND—PUBLIC DRIVE, FIFTY-NINTH STREET TO ONE HUNDRED AND FIFTY-FIFTH STREET.					
To Balance, June 29, 1889		\$250,684 39	1889. Sept. 30	By Balance.....	\$250,684 39
ASSESSMENT FUND STOCK.					
1889. Sept. 30	To Balance.....	\$1,393,650 00	By Balance, June 29, 1889		\$1,393,650 00
CONSOLIDATED DEBT FUND.					
To Balance, June 29, 1889		\$26,626,419 80	1889. Sept. 30	By Balance.....	\$26,626,419 80
DUPLICATE ASSESSMENTS PAID.					
1889. Sept. 30	To Balance.....	\$13,362 60	By Balance, June 29, 1889		\$13,362 60
MILITARY PARADE GROUND FUND.					
1889. Sept. 30	To Balance.....	\$1,378 51	By Balance, June 29, 1889		\$1,378 51
MORRISANIA BONDS.					
1889. Sept. 30	To Balance.....	\$145,500 00	By Balance, June 29, 1889		\$145,500 00
REAL ESTATE FUND—FIRE DEPARTMENT.					
To Balance, June 29, 1889		\$66,400 00	1889. Sept. 30	By Balance.....	\$66,400 00
STREET IMPROVEMENT FUND.					
To Balance, June 29, 1889		\$2,868,359 88	1889. Sept. 30	By Balance.....	\$2,868,359 88
SUSPENSE FUND.					
1889. Sept. 30	To Balance.....	\$110,000 00	By Balance, June 29, 1889		\$110,000 00
SCHOOL-HOUSE BONDS.					
1889. Sept. 30	To Balance.....	\$2,112,537 63	1889. Sept. 30	By Balance, June 29, 1889	\$1,600,000 00
				Cash	512,537 63
					\$2,112,537 63
ARMORY BONDS.					
1889. Sept. 30	To Balance.....	\$1,572,000 00	1889. Sept. 30	By Balance, June 29, 1889.....	\$1,447,000 00
				Cash	125,000 00
					\$1,572,000 00
GAME LAW FUND.					
1889. Sept. 30	To Balance.....	\$369 00	1889. Sept. 30	By Balance, June 29, 1889.....	\$344 00
				Cash.....	25 00
					\$369 00
ZOOLOGICAL GARDEN.					
1889. Sept. 30	To Cash.....	\$60 00	1889. Sept. 30	By Balance, June 29, 1889.....	\$7 23
	Balance.....	294 28		Cash.....	347 05
		\$354 28			\$354 28
NEW YORK COUNTY COURT-HOUSE STOCK.					
1889. Sept. 30	To Balance.....	\$603,091 07	By Balance, June 29, 1889		\$603,091 07
NEW YORK COUNTY COURT-HOUSE FUND.					
To Balance, June 29, 1889.....		\$1,303,178 36	1889. Sept. 30	By Balance	\$1,303,178 36
CENTRAL PARK CONSTRUCTION.					
1889. Sept. 30	To Balance, June 29, 1889....	\$63,654 85	1889. Sept. 30	By Balance	\$74,497 42
	Cash.....	10,842 57			
		\$74,497 42			
MOUNT MORRIS PARK CONSTRUCTION.					
To Balance, June 29, 1889.....		\$3,977 09	1889. Sept. 30	By Balance	\$3,977 09
RIVERSIDE PARK CONSTRUCTION.					
1889. Sept. 30	To Balance, June 29, 1889....	\$2,780 51	1889. Sept. 30	By Balance.....	\$3,254 15
	Cash.....	473 64			
		\$3,254 15			
EAST RIVER PARK CONSTRUCTION.					
1889. Sept. 30	To Balance, June 29, 1889	\$8,904 37	1889. Sept. 30	By Balance.....	\$8,904 37
	Cash.....	1,962 40			
		\$8,904 37			
FOR PURCHASE OF TWO LOTS—TWENTY-SIXTH PRECINCT.					
1889. Sept. 30	To Balance.....	\$21,100 00	By Balance, June 29, 1889		\$21,100 00

AMERICAN MUSEUM OF NATURAL HISTORY.

1889.	To Balance, June 29, 1889.....	\$65,802 15	1889.	By Balance.....	\$130,193 51
Sept. 30	Cash	64,391 36	Sept. 30		
		\$130,193 51			
ASSESSMENT COMMISSION—EXPENSES.					
1889.	To Balance.....	\$109 08	1889.	By Balance, June 29, 1889	\$109 08
Sept. 30			Sept. 30		
ASSESSMENT BONDS—JUNE 9, 1880.					
1889.	To Balance.....	\$1,118,000 00	1889.	By Balance, June 29, 1889.....	\$1,118,000 00
Sept. 30			Sept. 30		
ASSESSMENT BONDS—ABOVE FIFTY-NINTH STREET.					
1889.	To Balance.....	\$544,600 00	1889.	By Balance, June 29, 1889.....	\$544,600 00
Sept. 30			Sept. 30		
ASSESSMENT BONDS—SPECIAL.					
1889.	To Balance.....	\$180,000 00	1889.	By Balance, June 29, 1889	\$180,000 00
Sept. 30			Sept. 30		
BONDS FOR BRIDGES OVER HARLEM RIVER.					
1889.	To Balance.....	\$494,500 00	1889.	By Balance, June 29, 1889	\$494,500 00
Sept. 30			Sept. 30		
FOR CONSTRUCTION OF BRIDGES OVER THE HARLEM RIVER.					
1889.	To Balance, June 29, 1889.....	\$489,684 00	1889.	By Balance.....	\$489,684 00
Sept. 30			Sept. 30		
WATER METER FUND, No. 1.					
1889.	To Balance.....	\$33,239 33	1889.	By Balance, June 29, 1889	\$33,239 33
Sept. 30			Sept. 30		
FOR DEFICIENCIES—1885 AND PREVIOUS YEARS.					
1889.	To Balance.....	\$75 20	1889.	By Balance, June 29, 1889.....	\$75 20
Sept. 30			Sept. 30		
SOLDIERS' BOUNTY FUND BONDS.					
1889.	To Balance.....	\$2,122,400 00	1889.	By Balance, June 29, 1889	\$2,122,400 00
Sept. 30			Sept. 30		
SOLDIERS' BOUNTY FUND.					
1889.	To Balance, June 29, 1889.....	\$2,122,400 00	1889.	By Balance	\$2,122,400 00
Sept. 30			Sept. 30		
FOR CONSTRUCTION OF STATION-HOUSE FOR THE TWENTY-EIGHTH PRECINCT.					
1889.	To Balance.....	\$525 00	1889.	By Balance, June 29, 1889	\$525 00
Sept. 30			Sept. 30		
ANNEXED TERRITORY OF WESTCHESTER COUNTY.					
1889.	To Balance, June 29, 1889.....	\$614,537 27	1889.	By Cash.....	\$939 46
Sept. 30	Cash	308 00	Sept. 30	Balance	613,905 81
		\$614,845 27			\$614,845 27
TO REFUND TO INSURANCE AND TRUST COMPANIES TAXES OF 1878 TO 1881.					
1889.	To Balance.....	\$18,942 66	1889.	By Balance, June 29, 1889	\$18,942 66
Sept. 30			Sept. 30		
INTEREST ON ASSESSMENTS NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.					
1889.	To Balance.....	\$19,073 41	1889.	By Balance, June 29, 1889.....	\$19,073 41
Sept. 30			Sept. 30		
IMPROVEMENT OF PARKS AND PLACES—THIRD AND BOSTON AND FRANKLIN AND FULTON AVENUES.					
1889.	To Balance.....	\$120 40	1889.	By Balance, June 29, 1889	\$120 40
Sept. 30			Sept. 30		
NEW YORK BRIDGE FUND.					
1889.	To Balance, June 29, 1889	\$5,026,610 16	1889.	By Balance.....	\$5,026,610 16
Sept. 30			Sept. 30		
NEW YORK BRIDGE BONDS.					
1889.	To Balance.....	\$5,088,566 66	1889.	By Balance, June 29, 1889.....	\$5,088,566 66
Sept. 30			Sept. 30		
FOR ERECTION OF HOSPITAL BUILDINGS ON NORTH BROTHER ISLAND.					
1889.	To Balance.....	\$1,172 64	1889.	By Balance, June 29, 1889	\$1,172 64
Sept. 30			Sept. 30		
BOARD OF EDUCATION BUILDING FUND—FIRST WARD SCHOOL.					
1889.	To Cash.....	\$15,000 00	1889.	By Balance, June 29, 1889.....	\$42,818 90
Sept. 30	Balance.....	27,848 90	Sept. 30		
		\$42,848 90			
STREET CLEANING SECURITY DEPOSITS.					
1889.	To Balance.....	\$3,000 00	1889.	By Balance, June 29, 1889	\$3,000 00
Sept. 30			Sept. 30		
FIRE TELEGRAPH FUND.					
1889.	To Balance, June 29, 1889	\$250,000 00	1889.	By Balance.....	\$250,000 00
Sept. 30			Sept. 30		
FOR CONSTRUCTION OF ELECTRIC SIGNAL WIRES AND BOXES.					
1889.	To Balance.....	\$100,000 00	1889.	By Balance, June 29, 1889	\$100,000 00
Sept. 30			Sept. 30		
FOR REPAIRS TO SEVENTH REGIMENT ARMORY BUILDING.					
1889.	To Balance.....	\$99 83	1889.	By Balance, June 29, 1889.....	\$99 83
Sept. 30			Sept. 30		

REVENUE BOND FUND.

1889.	To Balance, June 29, 1889	Cash	1889.	By Balance
Sept. 30	\$395,630 49	87,102 41	Sept. 30	\$482,732 90

UNCLAIMED WARRANTS.

1889.	To Balance	1889.	By Balance, June 29, 1889
Sept. 30	\$5,640 74		\$5,640 74

UNCLAIMED CAR-DRIVERS' LICENSES.

1889.	To Balance	1889.	By Balance, June 29, 1889
Sept. 30	\$569 00		\$569 00

CENTRAL PARK EXTENSION.

1889.	To Balance	1889.	By Balance, June 29, 1889
Sept. 30	\$6 00		\$6 00

ASSESSMENT FUND, JUNE 30, 1886.

1889.	To Balance, June 29, 1889	1889.	By Balance
Sept. 30	\$582 00	Sept. 30	\$582 00

CRIMINAL COURT-HOUSE FUND.

1889.	To Balance, June 29, 1889	1889.	By Cash	1889.	By Balance
Sept. 30	\$8,582 50	Sept. 30	\$1,000 00	Sept. 30	\$7,582 50

RIVERSIDE AVENUE.

1889.	To Balance	1889.	By Balance, June 29, 1889
Sept. 30	\$36 00		\$36 00

CENTRAL PARK EXTENSION.

1889.	To Balance, June 29, 1889	1889.	By Balance
Sept. 30	\$8 00	Sept. 30	\$8 00

CELEBRATION OF CENTENNIAL OF INAUGURATION OF THE FIRST PRESIDENT OF THE UNITED STATES.

1889.	To Cash	1889.	By Balance, June 29, 1889
Sept. 30	\$2,000 00	Sept. 30	\$2,168 99

CRIMINAL COURT-HOUSE BONDS.

1889.	To Balance	1889.	By Balance, June 29, 1889
Sept. 30	\$10,000 00		\$10,000 00

CONSTRUCTING TWO NEW BATHS.

1889.	To Balance	1889.	By Balance, June 29, 1889
Sept. 30	\$25,000 00		\$25,000 00

NEW PARK FUND.

1889.	To Balance, June 29, 1889	1889.	By Balance
Sept. 30	\$8,056,746 86	Sept. 30	\$8,745,662 19

VAN CORTLANDT PARK.

1889.	To Cash	1889.	By Balance
Sept. 30	\$949 86	Sept. 30	\$949 86

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Trial Balance—Chamberlain's Ledger, September 30, 1889.

TITLES OF ACCOUNTS.

DEBIT

CREDIT

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
Appropriation Account.....	\$34,983,385 35	
Armories and Drill-rooms—For Wages.....		\$16,660 00
Armories and Drill-rooms—For Rent.....		19,288 07
Aqueduct—Repairs, Maintenance and Strengthening.....		106,021 39
Advertising.....		5,895 80
Association for Befriending Children and Young Girls.....		5,753 56
Boulevards, Roads and Avenues—Maintenance.....		28,883 23
Bronx River Bridges—Rebuilding, Repairs and Maintenance.....		2,281 45
Board of Estimate and Apportionment—Expenses.....		1,000 00
Bronx River Works—Maintenance and Repairs.....		13,678 57
Bureau of Licenses—Salaries and Contingencies.....		5,231 81
Normal College.....		43,587 41
City Contingencies.....		1,702 08
Contingencies—Clerk of the Common Council.....		194 27
Cleaning Markets.....		15,715 25
Contingencies—Comptroller's Office.....		2,542 40
Commissioners of the Sinking Fund—Expenses.....		4,968 40
Contingencies—Law Department.....		13,577 47
Contingencies—Corporation Attorney's Office.....		198 00
Contingencies—Public Administrator's Office.....		107 03
Contingencies—District Attorney's Office.....		7,133 82
Contingencies—Department of Public Works.....		1,857 10
Cleaning Streets—Department of Street Cleaning.....		444,937 03
Contingencies—Department of Taxes and Assessments.....		647 35
College of the City of New York.....		54,033 93
CITY RECORD—Salaries and Contingencies.....		2,560 80
Coroners—Salaries and Expenses.....		21,335 88
Civil Service of the City.....		14,761 26
Expenses of Detectives.....		4,166 72
Election Expenses.....		227,625 60
For Redemption of Debt of Annexed Territory.....		1,000 00
For Redemption of Revenue Bonds.....		395,130 49
Flagging Sidewalks and Fencing Vacant Lots.....		8,479 63
Free Floating Baths.....		14,605 39
Register's Fees.....		90,408 08
For Removal of Night-soil, Offal and Dead Animals.....		12,000 00
Fire Department Fund.....		868,236 28
For Preservation of Public Records.....		22,963 97
For Burial of Honorably Discharged Soldiers, Sailors and Marines.....		1,030 00
Foundling Asylum.....		78,707 42
Five Points House of Industry.....		12,429 47
Harlem River Bridges—Repairs, Improvement and Maintenance.....		38,488 32
Health Fund.....		109,826 20
Hospital Fund—Sixteenth Street and North Brother Island.....		26,708 98
Hebrew Benevolent Society.....		33,477 86
Interest on the City Debt.....		2,774,189 61
Interest on Revenue Bonds.....		214,097 79
Incumbrances in Harbor, Removal of.....		1,000 00
Institution for Improved Instruction of Deaf Mutes.....		7,344 12
Judgments.....		155,788 15
Jurors' Fees.....		15,380 80
Lamps and Gas and Electric Lighting.....		324,898 26
Laying Croton Pipes.....		161,712 79
Maintenance and Government of Parks and Places.....		329,279 93
Music in Central Park and City Parks.....		8,059 00
Maintenance—Twenty-third and Twenty-fourth Wards.....		44,858 74
For New Water-main, North Brother Island.....		4,873 77

TITLES OF ACCOUNTS.

DEBIT

CREDIT

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
For Salary of Secretary to Board of Street Openings.....		\$400 00
Night Medical Service.....		500 00
New York Catholic Protectory.....		112,930 80
New York Infant Asylum.....		45,488 66
New York Infirmary for Women and Children.....		4,425 00
New York Institution for the Deaf and Dumb.....		10,429 47
New York Juvenile Asylum.....		36,087 62
New York Society for the Relief of the Ruptured and Crippled.....		16,932 91
New York State Lunatic Asylum.....		1,434 50
Nursery and Child's Hospital.....		63,008 01
Public Buildings—Construction and Repairs.....		68,748 38
Public Drinking-hydrants.....		4,715 07
Public Charities and Correction.....		1,155,246 34
Police Fund.....		1,452,702 97
Police Station-houses—Rents.....		7,062 35
Police Station-houses—Alterations, etc.....		10,000 00
Public Instruction.....		1,665,128 50
Publication of CITY RECORD.....		26,015 05
Printing, Stationery and Blank Books.....		135,056 45
Rents.....		39,103 64
Rents and Repairs—Department of Public Parks.....		4,098 33
Real Estate, Expenses of.....		3,679 27
Removing Obstructions in Streets and Avenues.....		16,778 27
Repair and Renewal of Pipes, Stop-cocks, etc.....		101,952 96
Repair and Renewal of Pavements and Regrading.....		180,735 95
Repaving Streets and Avenues.....		473,044 99
Roads, Streets and Avenues Unpaved—Repairs and Sprinkling.....		9,640 86
Roman Catholic House of the Good Shepherd.....		1,460 17
State Taxes.....		863,709 10
Salaries and Contingencies—Mayor's Office.....		12,294 74
Salaries—Common Council.....		20,443 84
Salaries—Finance Department.....		67,134 76
Salaries—Chamberlain's Office.....		8 33 36
Salaries—Law Department.....		45,703 49
Salaries—Department of Public Works.....		102,310 50
Salaries—Department of Taxes and Assessments.....		32,585 73
Salaries—Board of Assessors.....		5,150 17
Salaries—Commissioners of Accounts.....		6,582 34
Salaries—Physician to County Jail.....		385 64
Salaries—Commissioners of the Sinking Fund.....		333 36
Salaries—Board of Revision and Correction of Assessments.....		333 36
Salaries—Engineer and Assistant Engineer to County Jail.....		6 20 20
Salaries—Inspectors and Sealers of Weights and Measures.....		2,245 15
Salaries—City Courts.....		143,001 08
Salaries—Judiciary.....		365,529 88
Salaries—Warden and Keepers of County Jail.....		3,333 80
Salaries—Register's Office.....		39,744 89
Sewers—Repairing and Cleaning.....		80,598 73
Sewers and Drains—Twenty-third and Twenty-fourth Wards.....		4 83 15
Surveys, Maps and Plans.....		8,086 75
Street Improvements—For Surveying, etc.....		3,663 00
Supplies for and Cleaning Public Offices.....		47,168 15
Surveying, Laying-out, etc.—Twenty-third and Twenty-fourth Wards.....		12,021 30
Supplies for Police.....		43,032 16
Support of Prisoners in County Jail.....		20,594 03
Sheriff's Fees.....		30,147 99
St. Joseph's Institution for Improved Instruction of Deaf Mutes.....		12,667 23
State Homoeopathic Asylum for Insane.....		2,038 19
To Defray Expenses of Proceedings in Street Openings.....		2,000 08
Water Supply for the Twenty-fourth Ward.....		5,357 14
Wells and Pumps—Repairing and Cleaning.....		239 33
Croton Water Rent—Refunding.....		2,296 35
Croton Water Fund.....		\$6,532,076 56
County Clerk's Fees.....		45,371 23
Fund for Gratuitous Vaccination.....		1,353 23
Theatre and Concert Licenses.....		32,625 00
Local Improvement Fund.....		617,123 57
Street Improvement Fund—June 15, 1886.....		128,905 91
For Prosecuting Delinquents for Arrears of Personal Taxes.....		649 50
For Procuring and Presenting Evidence of Value of Lands for New Parks.....		1,437 99
For Procuring and Presenting Evidence of Value of Lands for Small Parks.....		4,500 00
Riverside Park and Avenue—Improvement and Maintenance.....		11,176 84
Arrears of Taxes.....		2,660,739 39
Assessment Bonds for Local Improvement Fund.....		620,000 00
Assessment Bonds—Account of Street Improvement Fund, June 15, 1886.....		500,000 00
Assessment for Street and Park Openings.....		161,646 54
Assessment Sales—Moneys Refunded.....		717 04
Assessment Commission—Expenses.....		6,352 03
Assessment Commission—Awards.....		9,863 73
Additional Croton Water Stock.....		6,559,000 00
Additional Water Fund.....		21,080,423 48
Additional Water Stock.....		21,395,000 00
Cash.....		3,012 05 56
Charges—Arrears of Taxes.....		46,740 97
Charges—Arrears of Assessments.....		22,779 11
Consolidated Stock.....		51,469,710 98
Commissioners of Excise Fund.....		110,040 81
Commissions—Public Administrator.....		5,155 14
Deficiencies in Taxes.....		2,781,893 63
Dock Fund.....		14,677,747 35
Dock Bonds.....		15,103,000 00
Dog License Fund.....		15,745 17
Excise Licenses.....		525,464 68
Gansevoort Market Fund.....		498,459 15
General Fund.....		3,468,640 42
Greenwich Street Railroad.....		253,567 60
Harlem River and Spuyten Duyvil Creek Improvement Fund.....		74,532 24
Interest on Lands Purchased for Taxes and Assessments.....		57,221 48
Interest on Assessments.....		168,845 06
Interest on Taxes.....		566,061 37
Interest Registered.....		28,637 63
Intestate Estates.....		204,650 77
Jury Fees.....		12,409 00
Lands Purchased for Taxes and Assessments—Twenty-third and Twenty-fourth Wards.....		54,894 80
Licenses.....		21,305 25
Morningside Park Improvement Fund.....		191,095 38
New York Society for the Prevention of Cruelty to Children.....		5 00
Revenue Bonds—1879.....		15,114,250 00
Revenue Bonds—Special.....		499,717 90
Refunding Taxes Paid in Error.....		4,806 84
Restoring and Repaving—Department of Public Works.....		14,649 47
Restoring and Repaving—Department of Public Parks.....		2,863 34
Refunding Interest and Charges on Lands.....		3,898 92
Fund for Local Improvement.....		447,855 37
Taxes.....		15,625,537 42
Tapping Pipes.....		8 99 00
Tax Sales—Moneys Refunded.....		7,953 67
Boring Examinations.....		1,185 85
Land Drainage Fund.....		8,383 73
Forfeited Recognizances.....		10,296 29
Water-meter Fund, No. 2.....		19,745 21
Sprinkling—Twenty-third and Twenty-fourth Wards.....		2,070 51
Cromwell's Creek Bridges.....		241 07
Metropolitan Museum of Art.....		20,450 78
Unclaimed Salaries and Wages.....		6,534 82
School-house Fund.....		1,735,299 97
Street Improvement Fund—Riverside Avenue.....		29,142 53
For Construction of Bridge over Harlem River.....		2,815,417 12
Fire Department—Bureau of Building Fund.....		5,802 11
Sinking Fund for Interest.....		1,245,337 13
Sinking Fund for Redemption.....		248,571 77
Witness Fees.....		41 56
Publishing Laws of the State.....		1,000 00
Riverside Avenue.....		36 00
Fourth Avenue Parks.....		493 23
Commissioners of Accounts—Expenses.....		16 13
Assessment Fund—June 9, 1860.....		582 00
Street Improvement Fund—June 9, 1860.....		3,292 40
Unclaimed Interest.....		7,696 63
Central Park Fund.....		157,842 34
Central Park Additional Fund.....		444 52
Central Park Improvement Fund.....		50,621 99
Central Park Extension.....		8 00
Central Park Opening.....		35 00
City Improvement Fund.....		9,498,934 36
City Improvement Stock.....		9,498,934 36
City Parks Improvement Fund.....		5,660,025 97
City Parks Improvement Stock.....		5,661,000 00
Croton Water-works Extension—High Service.....		707 22
Croton Water-works Extension—New Reservoir.....		499 94
Croton Water-works Extension—Storage Reservoir.....		419 60
County Liabilities.....		6,413,737 58
Expenses of Riot of 1871.....		48 30
Fire Department Stock.....		521,952 87
Fire Department Adjustment Fund.....		521,952 87
Judgment and Claims.....		103 22
Market Fund.....		295,698 30
Market Stock.....		296,000 00
Mayor, Aldermen and Commonalty.....		3,609,469 26

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
Ninth District Court-house Bonds		\$300,000 00
Ninth District Court-house Fund	\$147,577 20	
Normal School Fund	200,000 00	
Normal School Stock		2 0,000 00
Public School Building Fund	631,143 54	
Public School Building Stock		636,000 00
Salaries—Executive Department		6,666 67
Tax Relief Bonds		3,000,000 00
Tax Relief Fund	3,043,416 60	
Third District Court-house Fund	397,914 38	
Third District Court-house Bonds		398,000 00
Museum of Art Fund	498,128 29	
Museum of Natural History Fund	659,470 15	
Museum of Art and Natural History Stock		958,000 00
Third Avenue Opening and Improvement Fund		25,032 24
Water Stock, 1870		475,000 00
Assessment Fund—County	900,450 00	
Additional New Croton Aqueduct Stock		1,331,300 00
Additional Alterations of Aqueduct	1,330,008 36	
Croton Water-main Fund	5,190,171 72	
Croton Water-main Stock		5,196,000 00
Improvement of certain portions of Counties of Westchester and New York	30,000 00	
New York County Bonds for Improvement of certain portions of the Counties of Westchester and New York		30,000 00
Improvement of Lower Reservoir	465 526 60	
Street Improvement Fund—Twenty-third and Twenty-fourth Wards		54 95
Repairs to Street Pavements		5,275 29
Charity Hospital Legacy		7,688 74
Riker's Island Purchase	150,000 00	
Marine National Bank	400,000 00	
Telephone Service		1,666 69
Rents—Health Department		1,199 78
For Amount to be Raised by Tax Annually		856,942 80
New York State Dairy Commission Fund		250 00
For Construction of Station-house—Thirtieth Precinct		11,807 22
For Additions to Buildings—Thirty-third and Thirty-fourth Precincts		5,587 00
Contingencies—Register's Office		584 90
Disbursements and Fees of County Officers and Witnesses		13 60
For Allowance to New York Free Circulating Library		3,333 34
For Allowance to General Society of Mechanics and Tradesmen—Apprentices' Library		3,333 34
For Allowance to Aguilar Free Library		1,666 69
To Refund Drivers of Public Trucks		2,892 00
New York Asylum for Idiots		32 00
American Female Guardian Society		25,000 00
Children's Aid Society		23,333 34
The Children's Fold		10,790 28
Hudson River State Hospital		4,600 18
New York Institution for the Blind		8,193 78
Protestant Episcopal House of Mercy		3,543 51
State Asylum for Insane Criminals at Auburn		4,711 42
The Shepherd's Fold of the Protestant Episcopal Church		2,500 00
New York Magdalen Benevolent Asylum		880 00
Hospital for Care of Contagious Diseases		5 00
Metropolitan Museum of Art	18,999 24	
West Farms Bonds		481,500 00
Lands Purchased for Taxes and Assessments		28,518 33
Assessment Bonds		1,205,400 00
Assessment Fund	159,154 36	
Assessment Fund—North of One Hundred and Fifty-fifth Street	357,322 45	
Assessment Fund—Public Drive, Fifty-ninth to One Hundred and Fifty-fifth Street	250,584 39	
Assessment Fund Stock		1,393,650 00
Consolidated Debt Fund	26,726,419 80	
Duplicate Assessments Paid		13,362 60
Military Parade Ground Fund		1,378 51
Morristania Bonds		145,500 00
Real Estate Fund—Fire Department		66,400 00
Street Improvement Fund	2,858,359 88	
Suspense Account		110,000 00
School-house Bonds		2,112,537 63
Armory Bonds		1,572,000 00
Game Law Fund		369 00
Zoological Garden		294 28
New York County Court-house Stock		603,097 07
New York County Court-house	1,303,178 36	
For Purchase of Two Lots—Twenty-sixth Precinct		21,100 00
Assessment Commission—Expenses		109 08
Assessment Bonds—June 9, 1880		1,118,000 00
Assessment Bonds—Above Fifty-ninth Street		544,600 00
Assessment Bonds—Special		180,000 00
Bonds for Bridges over Harlem River		494,500 00
Construction of Bridges over Harlem River	489,684 00	
Water-meter Fund, No. 1		33,239 33
For Deficiencies—1885 and Previous Years		75 20
Annexed Territory of Westchester County		613,905 81
Soldiers' Bounty Fund Bonds		2,122,400 00
Soldiers' Bounty Fund	2,122,400 00	
For Construction of Station-house for the Twenty-eighth Precinct		525 03
To Refund to Insurance and Trust Companies Taxes of 1878 to 1881		18,942 66
Interest on Assessments North of One Hundred and Fifty-fifth Street		19,073 47
Improvement of Parks and Places—Third and Boston and Franklin and Fulton Avenues		120 40
New York Bridge Fund	5,026,610 16	
New York Bridge Bonds		5,088,566 66
For Erection of Hospital Buildings on North Brother Island		1,172 64
Board of Education Building Fund—First Ward School		27,848 90
Street Cleaning Security Deposits		3,000 00
Fire Telegraph Fund	250,000 00	
For Construction of Electric Signal Boxes		100,000 00
For Repairs to Seventh Regiment Armory Building		99 53
Unclaimed Warrants		5,640 74
Armory Fund		569 00
Unclaimed Car-drivers' Licenses		74,497 42
Central Park Construction		24,816 67
New Parks North of Harlem River		8,974 37
East River Park Construction	8,745,662 19	
New Park Fund		3,977 09
Mount Morris Park Construction		3,254 15
Riverside Park Construction	130,193 51	
American Museum of Natural History		25,000 00
Construction of Two New Baths		482,732 90
Revenue Bond Fund		108 99
Celebration of Centennial		7,582 50
Criminal Court-house Fund		10,000 00
Criminal Court-house Bonds		949 86
Van Cortlandt Park		
	\$189,969,807 54	\$189,969,807 54

The Law Department—		
Contingencies—Law Department	\$246 95	
Salaries—Law Department	11,507 72	\$11,754 67
The Department of Public Works—		
Boring Examinations for Grading and Sewer Contracts	\$90 00	
Boulevards, Roads and Avenues, Maintenance of	12 68	
Construction of Two New Baths, etc.	1,190 00	
Contingencies—Department of Public Works	203 00	
Croton Water Fund	4,907 72	
Lamps and Gas and Electric Lighting	41,453 41	
Public Buildings—Construction and Repairs	3,310 03	
Public Drinking-hydrants	118 66	
Removing Obstructions in Streets and Avenues	1,550 00	
Repairing and Renewal of Pipes, Stop-cocks, etc.	898 20	
Repaving Streets and Avenues	776 15	
Restoring and Repaving—Special Fund—Department of Public Works	1,250 50	
Salaries—Department of Public Works	20,467 48	
Sewers—Repairing and Cleaning	1,430 75	
Street Improvement Fund, June 15, 1886	7,526 27	
Supplies for and Cleaning Public Offices	7,171 37	
Water-meter Fund, No. 2	591 61	92,947 83
The Department of Public Parks—		
American Museum of Natural History—Enlarging the Building	\$25 00	
Bronx River Bridges—For the Repairing and Maintenance of		
Bridges over the Bronx River within the City limits	4 28	
Central Park, Construction of	406 25	
Harlem River Bridges—Repairs, Improvements and Maintenance	212 02	
Maintenance and Government of Parks and Places	9,197 72	
Maintenance—Twenty-third and Twenty-fourth Wards	107 09	
Metropolitan Museum of Art, Completion of	141 29	
Morningside Park, Improvement of	1,458 94	
New Parks north of Harlem River	605 08	
Riverside Park and Avenue, For the Improvement and Maintenance of	16 00	
Sewers and Drains—Twenty-third and Twenty-fourth Wards	81 39	
Street Improvement Fund, June 15, 1886	19,136 81	
Surveying, Laying-out, etc., Tax and Assessment Maps—Twenty-third and Twenty-fourth Wards	6 00	
Surveys, Maps and Plans	6 19	
Telephonic Service	333 33	31,737 39
The Department of Public Charities and Correction—		
Public Charities and Correction		40,051 60
The Health Department—		
Fund for Gratuitous Vaccination	\$400 00	
Health Fund—For Contingent Expenses	58 09	
Health Fund—For Disinfection	956 70	
Health Fund—For Salaries	17,567 91	
Hospital Fund—Hospital Supplies, Improvements, Care and Maintenance of Buildings and Hospitals on North Brother Island	183 70	19,166 40
The Police Department—		
Expenses of Detectives	\$1,041 66	
Police Fund	355,822 39	
Police Fund—Salaries of Clerical Force, etc.	7,353 33	
Police Station-houses—Alterations, Fitting-up, etc.	2,500 00	
Supplies for Police	6,758 03	373,475 41
The Department of Street Cleaning—		
Cleaning Streets—Department of Street Cleaning		6,080 18
The Fire Department—		
Fire Department Fund		118,024 92
The Department of Taxes and Assessments—		
Salaries—Board of Assessors	\$1,233 33	
Salaries—Department of Taxes and Assessments	8,058 30	9,291 63
The Board of Education—		
College of the City of New York	\$162 44	
Public Instruction	18,454 75	
School-house Fund	1,736 40	
The Normal College	7,940 73	28,294 32
The Board of Excise—		
Commissioners of Excise Fund		17 10
Advertising, Printing, Stationery and Blank Books—		
Advertising	\$4 50	
CITY RECORD—Salaries and Contingencies	558 33	
Printing, Stationery and Blank Books	1,773 37	2,336 20
Municipal Service Examining Boards—		
Civil Service of the City of New York, Expenses of		1,500 65
The Commissioners of Accounts—		
Salaries—Commissioners of Accounts		1,938 32
The Register—		
Salaries—Register's Office		7,312 42
The Bureau of Elections—		
Election Expenses		968 00
The Judiciary—		
Salaries—City Courts	\$18,505 31	
Salaries—Judiciary	87,623 34	106,128 65
Charitable Institutions—		
Association for Befriending Children and Young Girls	\$639 29	
New York Catholic Protectory	19,595 05	
New York Infant Asylum	7,520 68	
New York Institution for the Blind	613 70	28,368 72
Miscellaneous—		
Bureau of Licenses	\$1,041 65	
Contingencies—District Attorney's Office	39 05	
Croton Water Rent—Refunding Account	167 54	
Dog License Fund	690 00	
For Salary of Secretary to Board of Street Openings	100 00	
For the Preservation of Public Records	1,117 50	
Fund for Street and Park Openings	2,049 57	
Intestate Estates	162 80	
Judgments	1,493 81	
New Parks Fund	11,856 80	
Real Estate, Expenses of	258 60	
Refunding Taxes Paid in Error	390 75	
Repaving—Chapter 346, Laws of 1889	208 33	19,576 40
Total		\$943,969 86

E. & O. E., NEW YORK, September 30, 1889.

FINANCE DEPARTMENT.

Abstract of transactions of the Finance Department for the week ending November 30, 1889:

To the Credit of the Sinking Fund	\$45,067 13
City Treasury	1,905,203 36
Total	\$1,950,270 49

Warrants Registered for Payment.

The Mayoralty—		
Salaries and Contingencies—Mayor's Office	\$1,848 59	
The Common Council—		
City Contingencies	\$50 00	
Salaries—Common Council	6,258 14	6,308 14
The Finance Department—		
Cleaning Markets	\$3,493 48	
Contingencies—Comptroller's Office	112 05	
Salaries—Finance Department	18,307 99	21,913 52
Interest on the City Debt		35 00
Aqueduct Commissioners—		
Additional Water Fund		14,893 80

SUITS, ORDERS OF COURT, JUDGMENTS, ETC.

COURT.	NAME OF PLAINTIFF.	AMOUNT.	NATURE OF ACTION.	ATTORNEY.
Supreme..	James J. Smithwick...	.....	Certified copy order confirming Referee's report as to Parcel No. 224, in matter of Moshulu Parkway.....	J. J. Smithwick.
" ..	Maurice M. Hartnett. ....	.....	Certified copy order confirming Referee's report as to Parcels Nos. 446 and 447, in matter of Bronx Park, portion within New York City	M. M. Hartnett.
" ..	In matter of Bronx Park, portion within New York City....	\$2,000 00	Certified copy order amending order of December 12, 1888, as to Parcel No. 370.....	W. H. Clark, Corporation Counsel.
Superior..	.....	.....	Notices and transcripts of judgments, as follows:	
" ..	Lafin & Rand Powder Co.....	1,377 45	.....	L. L. Kellogg.
" ..	Henry Judson Morris.	2,003 45	.....	"
" ..	Bernard Brady.....	116,864 64	.....	"
Supreme..	In matter of opening East One Hundred and Fifty-fifthstreet, from Railroad avenue, East, to Third avenue .....	.....	Notice of motion to confirm report of Commissioners in said matter.....	Wm. H. Clark, Corporation Counsel.
" ..	Emma Campbell.	2,438 95	Order confirming report of Commissioners in matter of Bronx Park, portion within New York City, as to Parcel No. 379.....	F. Bartlett.

Opening of Proposals.

The Comptroller (by representative) attended the opening of proposals at the following Departments, viz. :

November 26. The Department of Public Charities and Correction—For the reconstruction and additions to North Hospital, Randall's Island, and for a steam boiler, cooking apparatus, etc., Hart's Island.

November 27. The Department of Public Charities and Correction—For steam-heating a pavilion at Hart's Island.

November 27. The Department of Public Parks—For altering, repairing, etc., the roofs and skylights of the old building of the Metropolitan Museum of Art ; for constructing sewers, and for regulating, grading, curbing, flagging, etc., in the several streets and avenues enumerated in the advertisement of said Department, dated November 15, 1889, published in the CITY RECORD.

November 29. The Department of Public Charities and Correction—For furnishing miscellaneous groceries, dry goods and lumber.

November 29. The Department of Public Works—For paving with asphalt pavement, on the present stone-block pavement, and for regulating and paving with asphalt pavement, on concrete foundation, the several streets enumerated in the advertisements of said Department, dated November 16, 1889, published in the CITY RECORD.

Approval of Sureties.

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

November 27. For sewer in One Hundred and Third street, between Boulevard and Tenth avenue.
Patrick McInerney, No. 214 East Eighty-fifth street, Principal.
John Fleming, No. 175 East Eighty-second street, } Sureties.
Charles McGuinness, No. 127 Broome street, }

November 29. For sewer and appurtenances in One Hundred and Thirty-ninth street, from Brook to St. Ann's avenue, and in St. Ann's avenue, between One Hundred and Thirty-eighth and One Hundred and Forty-second streets, with branch in One Hundred and Forty-first street.
Adam Vorndon, No. 672 East One Hundred and Forty-seventh street, Principal.
Christian Vorndon, No. 672 East One Hundred and Forty-seventh street, } Sureties.
Anthony McOwen, No. 515 Tinton avenue, }

November 29. For sewer in One Hundred and Twenty-fifth street, between Manhattan street and Tenth avenue.
William J. Reilly, One Hundred and Twenty-sixth street and Southern Boulevard, Principal.
Theodore F. Tone, Twelfth avenue and One Hundred and Thirtieth street, } Sureties.
Thomas Hueston, Broadway and Lawrence street, }

November 29. For steam-heating a pavilion at Hart's Island.
Christopher Nally, No. 255 East Forty-ninth street, Principal.
Thomas Hagen, No. 337 East One Hundred and Twenty-third street, } Sureties.
Charles O'Brien, No. 348 East Fifty-sixth street, }

November 30. For furnishing the Department of Public Charities and Correction with 4,320 dozen eggs.
I. M. Hare, No. 680 East One Hundred and Forty-fourth street, Principal.
Thomas Wright, No. 124 West One Hundred and Twenty-second street, } Sureties.
Washington Winsor, No. 241 West One Hundred and Twenty-seventh street, }

November 30. For furnishing the Department of Public Charities and Correction with 16,000 pounds brown sugar, 800 pounds cut loaf sugar, 50 bushels peas, 1,200 gallons syrup, and 10 tubs lard.
J. C. Juhring, No. 793 President street, Brooklyn, Principal.
Francis H. Leggett, No. 1 East Thirty-ninth street, } Sureties.
Albert H. Jones, No. 170 West Fifty-ninth street, }

November 30. For furnishing the Department of Public Public Charities and Correction with 300 pounds cocoa, 250 pounds pepper, 2,500 pounds coffee sugar, 30 barrels soda, and 10 boxes candles.
N. Millerd & Co., No. 168 Duane street, Principal.
George F. Gantz, No. 176 Duane street, } Sureties.
George R. Lansing, No. 46 West Twenty-first street, }

Designation of Compensation.

May P. Thompson, temporary service in filing coupons at rate of \$13.50 per week, from November 1, 1889.

Resigned.

November 30. Thomas H. Harrah, Stenographer, Comptroller's office, to take effect November 30, 1889.

Removed.

November 29. William Seebacher, Temporary Clerk in Bureau for the Collection of Taxes.

Reintated.

November 27. John Kenny, Temporary Clerk in Bureau for the Collection of Taxes, with compensation at rate of \$3.00 per diem, from November 27, 1880.

Died.

November 29. Thomas Delaney, Sweeper at Gansevoort Market, on November 28, 1889.
THEO. W. MYERS, Comptroller.

RICHARD CROKER, Chamberlain.

LAW DEPARTMENT.

LAW DEPARTMENT,
OFFICE OF COUNSEL TO THE CORPORATION,
NEW YORK, December 4, 1889.

The Counsel to the Corporation made the following appointment in this office, November 1, 1889: George Landon, to be a Junior Law Clerk, at the yearly salary of \$600.

EXECUTIVE DEPARTMENT.

MAYOR'S OFFICE,
NEW YORK, February 1, 1889.

Pursuant to section 9 of chapter 339, Laws of 1883, I hereby designate the "Daily News" and the "New York Morning Journal," two of the daily papers printed in the City of New York, in which notice of each sale of unredemmed pawns or pledges by public auction in said city, by pawnbrokers, shall be published for at least six days previous thereto, until otherwise ordered.

HUGH J. GRANT, Mayor.

OFFICIAL DIRECTORY.

STATEMENT OF THE HOURS DURING which all the Public Offices in the City are open for business, and at which each Court regularly opens and adjourns, as well as of the places where such offices are kept and such Courts are held; together with the heads of Departments and Courts:

EXECUTIVE DEPARTMENT

Mayor's Office.

No. 6 City Hall, 10 A. M. to 4 P. M.; Saturdays, 10 A. M. to 12 M.

HUGH J. GRANT, Mayor. THOMAS C. T. CRAIN, Secretary and Chief Clerk.

Mayor's Marshal's Office.

No. 1 City Hall, 9 A. M. to 4 P. M.

DANIEL ENGELHARD, First Marshal.
FRANK FOX, Second Marshal.

COMMISSIONERS OF ACCOUNTS.

Rooms 114 and 115, Stewart Building, 9 A. M. to 4 P. M.

MAURICE F. HOLAHAN, EDWARD P. BARKER.

AQUEDUCT COMMISSIONERS.

Room 209, Stewart Building, 5th floor, 9 A. M. to 5 P. M.

JAMES C. DUANE, President; JOHN C. SHEEHAN, Secretary; A. FTELEY, Chief Engineer; J. C. LULLEY, Auditor.

BOARD OF ARMY COMMISSIONERS.

THE MAYOR, Chairman; PRESIDENT OF DEPARTMENT OF TAXES AND ASSESSMENTS, Secretary.

Address M. COLEMAN, Staats Zeitung Building, Tryon Row. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

COMMON COUNCIL.

Office of Clerk of Common Council.

No. 8 City Hall, 9 A. M. to 4 P. M.

JOHN H. V. ARNOLD, President Board of Aldermen.
FRANCIS J. TWOMEY, Clerk Common Council.

City Library.

No. 12 City Hall, 10 A. M. to 4 P. M.

WILLIAM H. RUDE, City Librarian.

DEPARTMENT OF PUBLIC WORKS.

Commissioner's Office.

No. 31 Chambers street, 9 A. M. to 4 P. M.

THOMAS F. GILROY, Commissioner; BERNARD F. MARTIN, Deputy Commissioner.

Bureau of Chief Engineer.

No. 31 Chambers street, 9 A. M. to 4 P. M.

GEORGE W. BIRDSALL, Chief Engineer.

Bureau of Water Register.

No. 31 Chambers street, 9 A. M. to 4 P. M.

JOSEPH RILEY, Register.

Bureau of Street Improvements.

No. 31 Chambers street, 9 A. M. to 4 P. M.

WM. M. DEAN, Superintendent.

Engineer-in-Charge of Sewers.

No. 31 Chambers street, 9 A. M. to 4 P. M.

HORACE LOOMIS, Engineer-in-Charge.

Bureau of Repairs and Supplies.

No. 31 Chambers street, 9 A. M. to 4 P. M.

WILLIAM G. BERGEN, Superintendent.

Bureau of Water Purveyor.

No. 31 Chambers street, 9 A. M. to 4 P. M.

WM. H. BURKE, Water Purveyor.

Bureau of Lamps and Gas.

No. 31 Chambers street, 9 A. M. to 4 P. M.

STEPHEN MCCORMICK, Superintendent.

Bureau of Streets and Roads.

No. 31 Chambers street, 9 A. M. to 4 P. M.

JOHN B. SHEA, Superintendent.

Bureau of Incumbrances.

No. 31 Chambers street, 9 A. M. to 4 P. M.

MICHAEL F. CUMMINGS, Superintendent.

Keeper of City Hall.

MARTIN J. KEES, City Hall.

FINANCE DEPARTMENT.

Comptroller's Office.

No. 15 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.

THEODORE W. MYERS, Comptroller; RICHARD A. STORRS, Deputy Comptroller.

Auditing Bureau.

Nos. 19, 21, 23 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.

WILLIAM J. LYON, First Auditor.
DAVID E. AUSTEN, Second Auditor.

Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents.

Nos. 31, 33, 35, 37, 39 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.

ARTEMAS S. CADY, Collector of Assessments and Clerk of Arrears.

No money received after 2 P. M.

Bureau for the Collection of City Revenue and of Markets.

Nos. 1 and 3 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.

JAMES DALY, Collector of the City Revenue and Superintendent of Markets.

No money received after 2 P. M.

Bureau for the Collection of Taxes.

No. 57 Chambers street and No. 35 Reade street, Stewart Building, 9 A. M. to 4 P. M.

GEORGE W. McLEAN, Receiver of Taxes; ALFRED VREDENBURGH, Deputy Receiver of Taxes.

No money received after 2 P. M.

Bureau of the City Chamberlain.

Nos. 25, 27 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.

RICHARD CROKER, City Chamberlain.

Office of the City Paymaster.

No. 33 Reade street, Stewart Building, 9 A. M. to 4 P. M.

JOHN H. TIMMERMAN, City Paymaster.

LAW DEPARTMENT.

Office of the Counsel to the Corporation.

Staats Zeitung Building, third and fourth floors, 9 A. M. to 5 P. M. Saturdays, 9 A. M. to 12 M.

WILLIAM H. CLARK, Counsel to the Corporation.
ANDREW T. CAMPBELL, Chief Clerk.

Office of the Public Administrator.

No. 49 Beekman street, 9 A. M. to 4 P. M.

CHARLES E. LYDECKER, Public Administrator.

Office of Attorney for Collection of Arrears of Personal Taxes.

Stewart Building, Broadway and Chambers street, 9 A. M. to 4 P. M.

HENRY BISCHOFF, JR., Attorney.
SAMUEL BARRY, Clerk.

Office of the Corporation Attorney.

No. 49 Beekman street, 9 A. M. to 4 P. M.

LOUIS STECKLER, Corporation Attorney.

POLICE DEPARTMENT.

Central Office.

No. 300 Mulberry street, 9 A. M. to 4 P. M.

President: WILLIAM H. KIPP.
Chief Clerk: JOHN J. O'BRIEN, Chief of Bureau of Elections.

DEPARTMENT OF CHARITIES AND CORRECTION.

Central Office.

No. 66 Third avenue, corner Eleventh street, 9 A. M. to 4 P. M.

HENRY H. PORTER, President; GEORGE F. BRITTON, Secretary.

Purchasing Agent, FREDERICK A. CUSHMAN. Office hours, 9 A. M. to 4 P. M. Saturdays, 12 M.

Contracts, Proposals and Estimates for Work and Materials for Building, Repairs and Supplies, Bills and Accounts, 9 A. M. to 4 P. M. Saturdays, 12 M. CHARLES BENN, General Bookkeeper.

Out-Door Poor Department. Office hours, 8.30 A. M. to 4.30 P. M. WILLIAM BLAKE, Superintendent. Entrance on Eleventh street.

FIRE DEPARTMENT.

Office hours for all, except where otherwise noted from 9 A. M. to 4 P. M. Saturdays, 12 M.

Headquarters.

Nos. 157 and 159 East Sixty-seventh street.

HENRY D. PURROY, President; CARL JUSSEN, Secretary.

Bureau of Chief of Department.

HUGH BONNER, Chief of Department.

Bureau of Inspector of Combustibles.

PETER SEERY, Inspector of Combustibles.

Bureau of Fire Marshal.

JAMES MITCHELL, Fire Marshal.

Bureau of Inspection of Buildings.

THOMAS J. BRADY, Superintendent of Buildings.

Attorney to Department.

WM. L. FINDLEY.

Fire Alarm Telegraph.

J. ELLIOT SMITH, Superintendent.

Central Office open at all hours

Repair Shops.

Nos. 128 and 130 West Third street.

JOHN CASTLES, Foreman-in-Charge, 8 A. M. to 5 P. M.

Hospital Stables.

Ninety-ninth street, between Ninth and Tenth avenues.

JOSEPH SHEA, Foreman-in-Charge.

Open at all hours.

HEALTH DEPARTMENT.

No. 301 Mott street, 9 A. M. to 4 P. M.

CHARLES G. WILSON, President; EMMONS CLARK, Secretary.

DEPARTMENT OF PUBLIC PARKS.

Emigrant Industrial Savings Bank Building, Nos. 49 and 51 Chambers street, 9 A. M. to 4 P. M. Saturdays, 12 M.

WALDO HUTCHINS, President; CHARLES DE F. BURNS, Secretary.

Office of Topographical Engineer.

Arsenal, Sixty-fourth street and Fifth avenue, 9 A. M. to 5 P. M.

Office of Superintendent of 23d and 24th Wards.

One Hundred and Forty-sixth street and Third avenue, 9 A. M. to 5 P. M.

DEPARTMENT OF DOCKS.

Battery, Pier A, North river.

EDWIN A. POST, President; G. KEMBLE, Secretary.

Office hours, from 9 A. M. to 4 P. M.

DEPARTMENT OF TAXES AND ASSESSMENTS

Staats Zeitung Building, Tryon Row, 9 A. M. to 4 P. M. Saturdays, 12 M.

MICHAEL COLEMAN, President; FLOYD T. SMITH, Secretary.

DEPARTMENT OF STREET CLEANING.

49 and 51 Chambers street. Office hours, 9 A. M. to 4 P. M.

JAMES S. COLEMAN, Commissioner; R. W. HORNER, Chief Clerk.

CIVIL SERVICE SUPERVISORY AND EXAMINING BOARDS.

Cooper Union, 9 A. M. to 4 P. M.

JAMES THOMSON, Chairman of the Supervisory Board; GUNTHER K. ACKERMAN, Secretary and Executive Officer.

BOARD OF ESTIMATE AND APPORTIONMENT

Office of Clerk, Staats Zeitung Building, Room 5.

The Mayor, Chairman; CHARLES V. ADEE, Clerk.

BOARD OF ASSESSORS.

Office, 27 Chambers street, 9 A. M. to 4 P. M.

EDWARD GILON, Chairman; WM. H. JASPER, Secretary

BOARD OF EXCISE.

No. 54 Bond street, 9 A. M. to 4 P. M.

ALEXANDER MEAKIM, President; JAMES F. BISHOP, Secretary and Chief Clerk.

SHERIFF'S OFFICE.

Nos. 6 and 7 New County Court-house, 9 A. M. to 4 P. M.

JAMES A. FLACK, Sheriff; JOHN B. SEXTON, Under Sheriff; JOHN M. TRACY, Order of Arrest Clerk.

REGISTER'S OFFICE.

East side City Hall Park, 9 A. M. to 4 P. M.

JAMES J. SLEVIN, Register; JAMES A. HANLEY, Deputy Register.

COMMISSIONER OF JURORS.

Room 127, Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.

CHARLES REILLY, Commissioner; JAMES E. CONNER, Deputy Commissioner.

COUNTY CLERK'S OFFICE.

Nos. 7 and 8 New County Court-house, 9 A. M. to 4 P. M.

EDWARD F. REILLY, County Clerk; P. J. SCULLY, Deputy County Clerk.

DISTRICT ATTORNEY'S OFFICE.

Second floor, Brown-stone Building, City Hall Park, 9 A. M. to 4 P. M.

JOHN R. FELLOWS, District Attorney; JAMES MCCABE, Chief Clerk.

POLICE DEPARTMENT.

POLICE DEPARTMENT OF THE CITY OF NEW YORK, No. 300 MULBERRY STREET, NEW YORK, November 27, 1889.

PUBLIC NOTICE IS HEREBY GIVEN THAT a Horse, the property of this Department, will be sold at public auction on Friday, December 13, 1889, at 10 o'clock A. M., by Van Tassel & Kearney, Auctioneers, at their stables, Nos. 130 and 132 East Thirtieth street.

By order of the Board. WM. H. KIPP, Chief Clerk.

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

TO CONTRACTORS.

PROPOSALS FOR ESTIMATES.

SEALED ESTIMATES FOR BUILDING A stable or addition to the present stable, located on the easterly side of Washington avenue, in the City of New York, and north of the Thirty-third Precinct Station-house, will be received at the Central Office of the Department of Police in the City of New York, until 10 o'clock A. M. of Friday, the 6th day of December, 1889.

The person or persons making an estimate shall furnish the same in a sealed envelope, indorsed "Estimate for Building a Stable," and with his or their name or names, and the date of presentation to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the estimates received will be publicly opened by the head of said Department and read.

For particulars of the nature and extent of the work to be done, reference must be made to the plans and specifications on file in the office of the Chief Clerk of the said Department.

Bidders will state in writing, and also in figures, a price for the work complete. The price is to cover the furnishing of all the materials and labor and the performance of all the work called for by the specifications, plans, drawings and form of agreement. Permission will not be given for the withdrawal of any bid or estimate, and the right is expressly reserved by the head of said Department to reject any or all bids which may be deemed prejudicial to the public interests.

No estimates will be accepted from, or a contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

The entire work is to be completed within four months from the date of the contract.

The person or persons to whom the contract may be awarded will be required to give security for the performance of the contract in the manner prescribed by law, in the sum of ten thousand dollars.

Each estimate shall contain and state the name and place of residence of each of the persons making the same; and the names of all persons interested with him or them therein; and if no other person be so interested, it shall distinctly state that fact; also, that it is made without any connection with any other person making an estimate for the same purpose; and is in all respects fair, and without collusion or fraud; and that no member of the Common Council, head of a department, chief of a bureau, deputy thereof or clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or work to which it relates, or in any portion of the profits thereof. The estimate must be verified by the oath, in writing, of the party or parties making the estimate, that the several matters stated therein are in all respects true. Where more than one person is interested, it is requisite that the verification be made and subscribed by all the parties interested.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, upon its being so awarded, become bound as his sureties for its faithful performance; and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled upon its completion, and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract and herein stated, over and above all his debts of every nature, and over and above his liabilities as bail, surety and otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by law. The adequacy and sufficiency of the security offered will be subject to approval by the Comptroller of the City of New York after the award is made and prior to the signing of the contract.

Should the person or persons to whom the contract may be awarded neglect or refuse to accept the contract within five days after written notice that the same has been awarded to his or their bid or proposal, and that the adequacy and sufficiency of the security offered has been approved by the Comptroller, or if he or they accept but do not execute the contract and give the proper security, he or they shall be considered as having abandoned it and as in default to the Corporation, and the contract will be readvertised and relet, as provided by law.

No estimate will be received or considered unless accompanied by either a certified check upon one of the State or National banks of the City of New York, drawn to the order of the Comptroller, or money, to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department, who has charge of the estimate-box; and no estimate can be deposited in said box or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and retained by the City of New York, as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

Should the person or persons to whom the contract may be awarded neglect or refuse to accept the contract within five days after written notice that the same has been awarded to his or their bid or proposal, or if he or they accept but do not execute the contract and give the proper security, he or they shall be considered as

execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

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

By order of the Board. WILLIAM H. KIPP, Chief Clerk.

NEW YORK, November 27, 1889.

POLICE DEPARTMENT—CITY OF NEW YORK,
OFFICE OF THE PROPERTY CLERK (Room No. 9),
No. 300 MULBERRY STREET,
NEW YORK, 1889.

OWNERS WANTED BY THE PROPERTY Clerk of the Police Department of the City of New York, No. 300 Mulberry street, Room No. 9, for the following property, now in his custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc., also small amount money taken from prisoners and found by patrolmen of this Department.

JOHN F. HARRIOT, Property Clerk.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION, No. 66 THIRD AVENUE.

TO CONTRACTORS.

PROPOSALS FOR FLOUR.

SEALED BIDS OR ESTIMATES FOR FURNISHING and delivering, free of all expense, at the Bake-house dock, Blackwell's Island (east side), 2,000 barrels extra Wheat Flour, at such times and in such quantities as shall be required by a schedule to be furnished to the contractor, to be delivered in barrels only: 1,000 barrels of sample marked No. 1.

—will be received at the office of the Department of Public Charities and Correction, No. 66 Third avenue, in the City of New York, until 9.30 o'clock A. M. of Friday, December 13, 1889. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Flour," and with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department and read.

The contractor shall furnish a certificate of inspection by the Flour Inspector of the New York Produce Exchange, also an award from the Committee on Flour of the Exchange, that the flour offered is equal to the standards of the Department, and which certificate shall accompany each delivery of flour, the expense of such inspection and award to be borne by the contractor, also certificate of weight and tare to be furnished with each delivery.

THE BOARD OF PUBLIC CHARITIES AND CORRECTION RESERVES THE RIGHT TO REJECT ALL BIDS OR ESTIMATES IF DEEMED TO BE FOR THE PUBLIC INTEREST, AS PROVIDED IN SECTION 64, CHAPTER 410, LAWS OF 1882.

No bid or estimate will be accepted from, or a contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

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

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect, and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, each in the penal amount of fifty (50) per cent. of the ESTIMATED amount of the contract.

Each bid or estimate shall contain and state the name and place of residence of each of the persons making the same; and the names of all persons interested with him or them therein; and if no other person be so interested, it shall distinctly state that fact; also, that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud; and that no member of the Common Council, Head of a Department, Chief of a Bureau, Deputy thereof or Clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or work to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate, that the several matters stated therein are in all respects true. Where more than one person is interested, it is requisite that the verification be made and subscribed by all the parties interested.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance, and that if he shall omit or refuse to execute the same, they will pay

having abandoned it, and as in default to the Corporation, and the contract will be readvertised and relet, as provided by law.

The quality of the articles, supplies, goods, wares, and merchandise must conform in every respect to the samples of the same on exhibition at the office of the said Department. Bidders are cautioned to examine the specifications for particulars of the articles, etc., required before making their estimates.

Bidders will state the price for each article, by which the bids will be tested.

Bidders will write out the amount of their estimate in addition to inserting the same in figures.

Payment will be made by a requisition on the Comptroller, in accordance with the terms of the contract, or from time to time, as the Commissioners may determine.

The form of the contract, including specifications, and showing the manner of payment, can be obtained at the office of the Department, and bidders are cautioned to examine each and all of its provisions carefully, as the Board of Public Charities and Correction will insist upon its absolute enforcement in every particular.

Dated NEW YORK, December 2, 1889.

HENRY H. PORTER, President,
CHARLES E. SIMMONS, M. D.,
EDWARD C. SHEEHY,
Commissioners of Public Charities and Correction.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE.

TO CONTRACTORS.

PROPOSALS FOR GROCERIES, DRY GOODS, LEATHER, ETC.

SEALED BIDS OR ESTIMATES FOR FURNISHING

GROCERIES, ETC.

10,893 pounds Dairy Butter, sample on exhibition Thursday, December 12, 1889.

1,500 pounds Cheese.

2,200 pounds Barley, price to include packages.

200 pounds Cocoa.

3,600 pounds Rio Coffee, roasted.

600 pounds Maracaibo Coffee, roasted.

500 pounds Chicory.

1,000 pounds Wheaten Grits, price to include packages.

2,600 pounds Hominy, price to include packages.

5,000 pounds Oatmeal, price to include packages.

150 pounds Whole Pepper, sifted.

4,000 pounds Rice.

15,000 pounds Brown Sugar.

2,000 pounds Coffee Sugar.

1,000 pounds Cut Loaf Sugar.

1,500 pounds Granulated Sugar.

300 pounds Corn Starch, one pound packages.

2,100 pounds Oolong Tea.

1,000 Gallons Syrup, in barrels.

143 bushels Beans.

25 bushels Peas.

4,320 dozen Fresh Eggs, all to be candled.

10 tubs prime quality kettle-rendered Leaf Lard, 50 pounds each.

653 barrels good, sound White Potatoes, 172 pounds net per barrel.

10 dozen Canned String Beans.

10 dozen Canned Lima Beans.

20 dozen Canned Corn.

10 dozen Canned Peaches.

25 dozen Canned Peas.

40 dozen Canned Peas.

10 dozen Canned Salmon.

40 dozen Canned Tomatoes.

10 dozen Tomato Catsup.

12 dozen Chow Chow.

6 dozen Ghirkins.

150 bales prime quality, long, bright Rye Straw, tare not to exceed 3 lbs.; weight charged as received at Blackwell's Island.

25 bales prime quality Timothy Hay, tare and weight same as on straw.

60 bags Bran, 50 pounds net each.

30 bags Coarse Meal, 100 pounds net each.

25 bags Fine Meal, 100 pounds net each.

DRY GOODS, ETC.

3,000 yards Bandage Muslin.

6 Bales Cotton Batts, 50 pounds each, 16 ounces to the pound.

25 pieces Crinoline.

200 dozen pairs Women's Stockings.

50 dozen pairs Girl's Stockings.

10 bales Broom Corn.

LEATHER AND PAINT.

200 sides good damaged Sole Leather, 21 to 25 pounds each.

100 sides prime quality Waxed Kip Leather, to average about 11 feet.

170 sides prime quality Waxed Upper Leather, to average about 17 feet.

1,300 pounds Offal Leather.

5,000 pounds pure White Lead, free from adulterations and any added impurities and subject to analysis if necessary, 25-100s, 25-50s, 50-25s.

—will be received at the office of the Department of Public Charities and Correction, in the City of New York, until 9.30 o'clock A. M. of Friday, December 13, 1889. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Groceries, Dry Goods and Leather," with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department and read.

THE BOARD OF PUBLIC CHARITIES AND CORRECTION RESERVES THE RIGHT TO REJECT ALL BIDS OR ESTIMATES IF DEEMED TO BE FOR THE PUBLIC INTEREST, AS PROVIDED IN SECTION 64, CHAPTER 410, LAWS OF 1882.

No bid or estimate will be accepted from, or contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

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

Delivery will be required to be made from time to time, and in such quantities as may be directed by the said Commissioners.

Any bidder for this contract may be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect, and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, in the penal amount of fifty (50) per cent. of the ESTIMATED amount of the contract.

Each bid or estimate shall contain and state the name and place of residence of each of the persons making the same; the names of all persons interested with him or them therein; and if no other person be so interested, it shall distinctly state that fact; and that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud; and that no member of the Common Council, Head of a Department, Chief of a Bureau, Deputy thereof, or Clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or work to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate, that the several matters stated therein are in all respects true. Where more than one person is interested, it is requisite that the VERIFICATION be made and subscribed by all the parties interested.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, by their respective places of

business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for his faithful performance; and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by section 12 of chapter 7 of the Revised Ordinances of the City of New York, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York.

No bid or estimate will be considered unless accompanied by either a certified check upon one of the State or National banks of the City of New York, drawn to the order of the Comptroller, or money, to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited and retained by the City of New York, as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

Should the person or persons to whom the contract may be awarded neglect or refuse to accept the contract within five days after written notice that the same has been awarded to his or their bid or proposal, or if he or they accept but do not execute the contract and give the proper security, he or they shall be considered as having abandoned it and as in default to the Corporation, and the contract will be readvertised and relet as provided by law.

The quality of the articles, supplies, goods, wares, and merchandise must conform in every respect to the samples of the same on exhibition at the office of the said Department. Bidders are cautioned to examine the specifications for particulars of the articles, etc., required, before making their estimates.

Bidders will state the price for each article, by which the bids will be tested.

Bidders will write out the amount of their estimate in addition to inserting the same in figures.

Payment will be made by a requisition on the Comptroller, in accordance with the terms of the contract, or from time to time, as the Commissioners may determine.

The form of the contract, including specifications, and showing the manner of payment, will be furnished at the office of the Department; and bidders are cautioned to examine each and all of its provisions carefully, as the Board of Public Charities and Correction will insist upon its absolute enforcement in every particular.

Dated NEW YORK, December 2, 1889.

HENRY H. PORTER, President,
CHAS. E. SIMMONS, M. D.,
EDWARD C. SHEEHY,
Commissioners of Public Charities and Correction.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE,
NEW YORK, November 27, 1889.

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 Commissioners of Public Charities and Correction report as follows:

At Workhouse, Blackwell's Island—John Brennan, aged 50 years. Had on when admitted gray cotton pants, dark coat, check shirt, black derby hat.

At Morgue, Bellevue Hospital, from Pier 46, North river—Unknown man, aged about 40 years; 5 feet 7 inches high; brown, sandy chin beard. Had on black coat, blue jumper, blue jean pants, gray woolen undershirt, brown woolen drawers, blue socks, brogan shoes; belt around waist with badge marked "L. W. P. A., No. 2. Brooklyn, No. 40."

Nothing known of their friends or relatives.

By order, G. F. BRITTON,
Secretary.

CORPORATION NOTICE

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

List 3109, No. 1. Receiving-basin on the northwest corner of One Hundred and Thirty-first street and Lenox avenue.

List 3110, No. 2. Receiving-basin on the northeast corner of Ninety-seventh street and Tenth avenue.

List 3117, No. 3. Flagging and reflagging, curbing and recurbings both sides of One Hundred and Thirty-third street, from Fifth to Lenox avenue.

List 3119, No. 4. Alterations and improvements to sewer in Tenth avenue, between Seventy-seventh and Eighty-first streets.

List 3113, No. 5. Flagging and reflagging, curbing and recurbings both sides of Eighty-ninth street, from First to Second avenue.

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

No. 1. North side of One Hundred and Thirty-first street, from Lenox to Seventh avenue.

No. 2. North side of Ninety-seventh street, from Ninth to Tenth avenue, and east side of Tenth avenue, from Ninety-seventh to Ninety-eighth street.

No. 3. Both sides of One Hundred and Thirty-third street, from Fifth to Lenox avenue.

No. 4. Both sides of Tenth avenue, from Seventy-seventh to Eighty-first streets; also both sides of Seventy-seventh, Seventy-eighth, Seventy-ninth and Eightieth streets, from Ninth to Tenth avenue.

No. 5. Both sides of Eighty-ninth street, from First to Second avenue.

All persons whose interests are affected by the above-named assessments, and who are opposed to the same, or either of them, are requested to present their objections in writing to the Chairman of the Board of Assessors, at their office, No. 27 Chambers street, within thirty days from the date of this notice.

The above-described lists will be transmitted, as provided by law, to the Board of Revision and Correction of Assessments for confirmation on the 30th day of December, 1889.

EDWARD GILON, Chairman,
PATRICK M. HAVERTY,
CHARLES E. WENDT,
EDWARD CAHILL,
Board of Assessors.

OFFICE OF THE BOARD OF ASSESSORS,
No. 27 CHAMBERS STREET,
NEW YORK, November 30, 1889.

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

List 3095, No. 1. Paving Tenth avenue, from One Hundred and Tenth to Manhattan streets, with granite blocks and laying crosswalks.

List 3099, No. 2. Regulating, grading, curbing and flagging One Hundred and Seventieth street, from Tenth to Eleventh avenue.

List 3106, No. 3. Paving the Southern Boulevard, from the easterly crosswalk of Third avenue to the easterly crosswalk of Willis avenue, with trap blocks, and laying crosswalks.

List 3108, No. 4. Sewer and appurtenances in Rider avenue, between One Hundred and Thirty-fifth and One Hundred and Forty-fourth streets, with a branch in One Hundred and Thirty-eighth street, between Rider and Morris avenues.

List 3123, No. 5. Regulating, grading, curbing and flagging One Hundred and Seventh street, from West End avenue to Riverside Drive.

List 3122, No. 6. Regulating, grading, curbing and flagging Ninety-second street, from the Boulevard to Riverside Drive.

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

No. 1. Both sides of Tenth avenue, from One Hundred and Tenth street to Manhattan street, and to the extent of half the block at the intersecting streets.

No. 2. Both sides of One Hundred and Seventieth street, from Tenth to Eleventh avenue, and to the extent of half the block at the intersecting avenues.

No. 3. Both sides of the Southern Boulevard, from the easterly crosswalk of Third avenue to a point half way between Willis avenue and Brown's place, and to the extent of half the block at the intersecting avenues.

No. 4. Commencing at the northerly corner of One Hundred and Thirty-fifth street and Rider avenue; thence running northeasterly through the centre of the block to Third avenue and One Hundred and Thirty-sixth street; thence northerly along the westerly side of Third avenue to One Hundred and Forty-third street; thence northerly and including both sides of Third avenue to One Hundred and Forty-sixth street; thence westerly along One Hundred and Forty-sixth street to the westerly side of Morris avenue; thence southwesterly to the easterly side of Mott Haven Canal; thence southerly along the canal to One Hundred and Thirty-fifth street; thence easterly along One Hundred and Thirty-fifth street to the place of beginning.

No. 5. Both sides of One Hundred and Seventh street, from West End avenue to Riverside Drive.

No. 6. Both sides of Ninety-second street, from the Boulevard to Riverside Drive, and to the extent of half the block at the intersecting avenues.

All persons whose interests are affected by the above-named assessments, and who are opposed to the same, or either of them, are requested to present their objections in writing to the Chairman of the Board of Assessors, at their office, No. 27 Chambers street, within thirty days from the date of this notice.

The above-described lists will be transmitted, as provided by law, to the Board of Revision and Correction of Assessments for confirmation on the 30th day of December, 1889.

EDWARD GILON, Chairman,
PATRICK M. HAVERTY,
CHAS. E. WENDT,
EDWARD CAHILL,
Board of Assessors.

OFFICE OF THE BOARD OF ASSESSORS,
No. 27 CHAMBERS STREET,
NEW YORK, November 29, 1889.

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

List 3111, No. 1. Flagging and reflagging east side of Fifth avenue, from Sixty-fifth to Sixty-sixth street.

List 3112, No. 2. Flagging and reflagging, curbing and recurbings north side of Sixty-second street, from Second to Third avenue.

List 3115, No. 3. Flagging and reflagging, curbing and recurbings east side of Avenue A, from Eighty-seventh to Eighty-eighth street.

List 3116, No. 4. Flagging and reflagging, curbing and recurbings south side of Ninetieth street, from First to Second avenue.

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

No. 1. East side of Fifth avenue, commencing at Sixty-fifth street and running northerly about 150 feet 5 inches.

No. 2. North side of Sixty-second street, commencing 105 feet westerly from Second avenue, and running westerly about 50 feet, upon lots known as Block 266, Ward Nos. 19 and 20.

No. 3. East side of Avenue A, commencing at Eighty-eighth street and extending southerly about 101 feet.

No. 4. South side of Ninetieth street, from First to Second avenue.

All persons whose interests are affected by the above-named assessments, and who are opposed to the same, or either of them, are requested to present their objections in writing to the Chairman of the Board of Assessors, at their office, No. 27 Chambers street, within thirty days from the date of this notice.

The above-described lists will be transmitted, as provided by law, to the Board of Revision and Correction of Assessments for confirmation on the 27th day of December, 1889.

EDWARD GILON, Chairman,
PATRICK M. HAVERTY,
CHARLES E. WENDT,
EDWARD CAHILL,
Board of Assessors.

OFFICE OF THE BOARD OF ASSESSORS,
No. 27 CHAMBERS STREET,
NEW YORK, November 26, 1889.

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

List 3094, No. 1. Paving West End avenue, from Sixty-fifth to Sixty-ninth street, with granite blocks and laying crosswalks.

List 3096, No. 2. Regulating, grading, curbing and flagging Twelfth avenue, from One Hundred and Thirty-third to One Hundred and Thirty-fifth street.

List 3100, No. 3. Flagging and reflagging, curbing and recurbings west side of Eighth avenue, between One Hundred and Twelfth and One Hundred and Thirteenth streets.

List 3101, No. 4. Flagging and reflagging, curbing and recurbings both sides of One Hundred and Eighteenth street, from Fifth to Lenox avenue.

List 3103, No. 5. Flagging and reflagging, curbing and recurbings east side of Lenox avenue, from One Hundred and Forty-third to One Hundred and Forty-sixth street.

List 3104, No. 6. Flagging and reflagging, curbing and recurbings both sides of Eighty-ninth and Ninetieth streets, from Second to Third avenue.

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

No. 1. Both sides of West End avenue, from Sixty-fifth to Sixty-ninth street, and to the extent of half the block at the intersecting streets.

No. 2. Both sides of Twelfth avenue, from One Hundred and Thirty-third to One Hundred and Thirty-fifth street.

No. 3. Both sides of Eighth avenue, between One Hundred and Twelfth and One Hundred and Thirteenth streets.

No. 4. Both sides of One Hundred and Eighteenth street, from Fifth to Lenox avenue.

No. 5. Both sides of Lenox avenue, from One Hundred and Forty-third to One Hundred and Forty-sixth street.

No. 6. Both sides of Eighty-ninth and Ninetieth streets, from Second to Third avenue.

All persons whose interests are affected by the above-named assessments, and who are opposed to the same, or either of them, are requested to present their objections in writing to the Chairman of the Board of Assessors, at their office, No. 27 Chambers street, within thirty days from the date of this notice.

The above-described lists will be transmitted, as provided by law, to the Board of Revision and Correction of Assessments for confirmation on the 8th day of December, 1889.

EDWARD GILON, Chairman,
PATRICK M. HAVERTY,
CHAS. E. WENDT,
EDWARD CAHILL,
Board of Assessors.

OFFICE OF THE BOARD OF ASSESSORS,
No. 27 CHAMBERS STREET,
NEW YORK, November 7, 1889.

fourth street, and south side of One Hundred and Thirty-fourth street, extending easterly 387 feet 6 inches, and westerly 269 feet 7 inches from Twelfth avenue.

No. 3. West side of Eighth avenue, from One Hundred and Twelfth to One Hundred and Thirteenth street.

No. 4. Both sides of One Hundred and Eighteenth street, from Fifth to Lenox avenue, excepting the lots situated on the north side of One Hundred and Eighteenth street, commencing 85 feet easterly from Lenox avenue, and extending 100 feet easterly.

No. 5. East side of Lenox avenue, from One Hundred and Forty-third to One Hundred and Forty-sixth street.

No. 6. Both sides of Ninetieth street, from Second to Third avenue, and north side of Eighty-ninth street, extending 110 feet easterly from Third avenue.

All persons whose interests are affected by the above-named assessments, and who are opposed to the same, or either of them, are requested to present their objections in writing to the Chairman of the Board of Assessors, at their office, No. 27 Chambers street, within thirty days from the date of this notice.

The above-described lists will be transmitted, as provided by law, to the Board of Revision and Correction of Assessments for confirmation, on the 24th day of December, 1889.

EDWARD GILON, Chairman,
PATRICK M. HAVERTY,
CHAS. E. WENDT,
EDWARD CAHILL,
Board of Assessors.

OFFICE OF THE BOARD OF ASSESSORS,
No. 27 CHAMBERS STREET,
NEW YORK, November 23, 1889.

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

List 3025, No. 1. Regulating and grading Boston road, between the northerly curb line of Jefferson street and the southerly curb line of Locust avenue.

List 3082, No. 2. Fencing vacant lots on the block bounded by Ninety-third and Ninety-fourth streets, Fifth and Madison avenues.

List 3093, No. 3. Paving One Hundred and Thirty-fourth street, from Sixth to Seventh avenue, with granite blocks and laying crosswalks.

List 3107, No. 4. Regulating, grading, setting curbstones, paving the gutters three feet wide with trap blocks on each side of the roadway, flagging the sidewalks four feet wide, and laying crosswalks in the Boston road, between the easterly curb line of North Third avenue and the northerly curb line of Jefferson street.

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

faithful performance; and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded. The amount to be calculated upon the estimated amount of work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freholder

All those certain pieces or parcels of land and real estate in the town of North Salem, County of Westchester and State of New York, which taken together constitute a tract of land particularly described and

"State of New York, City and County of New York, ss. : On this 21st day of August, 1889, before me personally came Thomas F. Gilroy, James C. Duane, John J. Tucker, Francis M. Scott and Walter Howe, to me severally known, and known to me to be the persons described in and who executed the foregoing certificate and severally acknowledged that they executed the same. J. C. Lully, Notary Public, New York County (notarial seal)," and of which the following is a statement of the external boundaries by courses and distances within which are included all the real estate required for the purpose of said New Aqueduct and shown upon said map, viz. :

also that the estimate is made without any connection with any other person making an estimate for the same work, and that it is in all respects fair and without collusion or fraud; and also that no member of the Common Council, head of a department, chief of a bureau, deputy chief of a bureau, or any other person in any corporation, is directly or indirectly interested therein, or in the supplies or work to which it relates, or in any portion of the profits thereof; which estimate must be verified by the oath, in writing, of the party making the estimate, that the several matters stated therein are in all re-

Commissioners of the Department of Docks
Dated NEW YORK, November 25, 1889.

HEALTH DEPARTMENT.

HEALTH DEPARTMENT—CITY OF NEW YORK,
No. 301 MOTT STREET,
NEW YORK, November 20, 1889.

PROPOSALS FOR ESTIMATES FOR BUILDING A SEA WALL ON NORTH BROTHER ISLAND.

PROPOSALS FOR ESTIMATES FOR BUILDING a sea wall on North Brother Island, City and County of New York, will be received by the Commissioners of the Health Department, at their office, No. 301 Mott street, until 2.30 o'clock P.M. of the 10th day of December, 1889, at which time and place they will be publicly opened and read by said Commissioners.

Any person making an estimate for the above work shall furnish the same in a sealed envelope to the head of said Health Department, indorsed, "Estimate for building a Sea Wall on North Brother Island, City and County of New York," and also with the name of the person or persons presenting the same, and the date of its presentation.

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect; and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, each in the penal sum of THREE THOUSAND DOLLARS.

Bidders are required to submit their estimates upon the following express conditions, which shall apply to and become part of every estimate received:

1st. Bidders must satisfy themselves, by personal examination of the location of the proposed work, and by such other means as they may prefer, as to the accuracy of the estimate, and shall not at any time after the submission of an estimate, dispute or complain of the statement of quantities, nor assert that there was any misunderstanding in regard to the nature or amount of the work to be done.

2d. Bidders will be required to complete the entire work to the satisfaction of the Health Department, and in substantial accordance with the specifications of the contract and the plans therein referred to. No extra compensation beyond the amount payable for the work before mentioned, which shall be actually performed, at the prices therefor to be specified by the lowest bidder, shall be due or payable for the entire work.

Bidders will state in their estimates a price for the whole of the work to be done, in conformity with the approved form of contract and the specifications therein set forth, by which price the bids will be tested. This price is to cover all expenses of every kind involved in or incidental to the fulfillment of the contract, including any claim that may arise through delay, from any cause, in the performing of the work thereunder.

Bidders will distinctly write out, both in words and in figures, the amount of their estimates for doing this work. The person or persons to whom the contract may be awarded will be required to attend at this office with the sureties offered by him or them, and execute the contract within five days from the date of the service of a notice to that effect; and in case of failure or neglect so to do, he or they will be considered as having abandoned it, and as in default to the Corporation, and the contract will be readvertised and relet, and so on until it is accepted and executed.

Bidders are required to state in their estimate their names and places of residence, the names of all persons interested with them therein; and if no other person be so interested, the estimate shall distinctly state the fact; also that the estimate is made without any connection with any other person making an estimate for the same work, and that it is in all respects fair, and without collusion or fraud; and also that no member of the Common Council, head of a department, chief of a bureau, deputy thereof or clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or work to which it relates, or in any portion of the profits thereof; which estimate must be verified by the oath, in writing, of the party making the estimate, that the several matters stated therein are in all respects true. Where more than one person is interested, it is requisite that the verification be made and subscribed by all the parties interested.

Each estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person or persons making the estimate, they will, on its being so awarded, become bound as his or their sureties for its faithful performance; and that if said person or persons shall omit or refuse to execute the contract they will pay to the Corporation of the City of New York any difference between the sum to which said person or persons would be entitled on its completion and that which said Corporation or the Health Department may be obliged to pay to the person to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work to be done by which the bids are tested; the consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same that he is a householder or freeholder in the City of New York and is worth the amount of the security required for the completion of the contract and stated in the proposals, over and above all his debts of every nature, and over and above his liabilities as bail, surety and otherwise; and that he has offered himself as surety in good faith and with the intention to execute the bond required by law. The adequacy and sufficiency of the security offered is to be approved by the Comptroller of the City of New York after the award is made and prior to the signing of the contract.

No estimate will be received or considered unless accompanied by either a certified check upon one of the National banks of the City of New York, drawn to the order of the Comptroller, or money, to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the Estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned by the Comptroller to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and retained by the City of New York as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him by the Comptroller.

No estimate will be accepted from, or contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation. Bidders are requested, in making their bids or estimates, to use a blank prepared for that purpose by the Department, a copy of which, together with the form of the agreement, including specifications, and showing the manner of payment for the work, can be obtained upon application therefor at the office of the Department.

The Department reserves the right to reject any or all estimates not deemed beneficial to or for the public interest. Plans may be examined, and specifications and blank forms for bids or estimates obtained by application to the Secretary of the Board, at his office, No. 301 Mott street, New York.

CHARLES G. WILSON,
JOSEPH D. BRYAN,
WILLIAM M. SMITH,
Commissioners.

CIVIL SERVICE SUPERVISORY AND EXAMINING BOARDS.

NEW YORK CITY CIVIL SERVICE BOARDS,
COOPER UNION,
NEW YORK, July 20, 1889.

NOTICE.

- Office hours from 9 A. M. until 4 P. M.
- Blank applications for positions in the classified service of the city may be procured upon application at the above office.
- Examinations will be held from time to time as the needs of the several Departments of the City Government may require. When examinations are called, all persons who have filed applications prior to that date will be notified to appear for examination for the position specified.
- All information in relation to the Municipal Civil Service will be given upon application either in person or by letter. Those asking for information by mail should inclose stamp for reply.
- The classification by schedule of city employees is as follows:
 - Schedule A shall include all deputies of officers and commissioners duly authorized to act for their principals, and all persons necessarily occupying a strictly confidential position.
 - Schedule B shall include clerks, copyists, recorders, bookkeepers and others rendering clerical services, except type-writers and stenographers.
 - Schedule C shall include Policemen, both in the Police Department and Department of Parks, and the uniformed force in the Fire Department, and Loormen in the Police Department.
 - Schedule D shall include all persons for whose duty special expert knowledge is required not included in Schedule E.
 - Schedule E shall include physicians, chemists, nurses, orderlies and attendants in the city hospitals and asylums, surgeons in the Police Department and the Department of Public Parks, and medical officers in the Fire Department.
 - Schedule F shall include stenographers, type-writers and all persons not included in the foregoing schedules, except laborers or day workmen.
 - Schedule G shall include all persons employed as laborers or day workmen.

Positions falling within Schedules A and G are exempt from Civil Service examination.

G. K. ACKERMAN,
Secretary and Executive Officer.

FINANCE DEPARTMENT.

FINANCE DEPARTMENT,
BUREAU FOR THE COLLECTION OF TAXES,
No. 57 CHAMBERS STREET (STEWART BUILDING),
NEW YORK, December 2, 1889.

NOTICE TO TAXPAYERS.

THE RECEIVER OF TAXES OF THE CITY of New York hereby gives notice to all persons who have omitted to pay their taxes for the year 1889, to pay the same to him at his office on or before the first day of January, 1890, as provided by section 346 of the New York City Consolidation Act of 1882.

Upon any such tax remaining unpaid on the first day of December, 1889, one per centum will be charged, received and collected in addition to the amount thereof; and upon such tax remaining unpaid on the first day of January, 1890, interest will be charged, received and collected upon the amount thereof at the rate of seven per centum per annum, to be calculated from the seventh day of October, 1889, on which day the assessment rolls and warrants for the taxes of 1889 were delivered to the said Receiver of Taxes, to the date of payment, pursuant to section 343 of said act.

GEORGE W. MCLEAN,
Receiver of Taxes.

PROPOSALS FOR \$268,455.58 CONSOLIDATED STOCK OF THE CITY OF NEW YORK, KNOWN AS SCHOOL-HOUSE BONDS.

EXEMPT FROM TAXATION.

INTEREST THREE PER CENT. PER ANNUM.

SEALED PROPOSALS WILL BE RECEIVED by the Comptroller of the City of New York, at his office, until Friday, the 13th day of December, 1889, at 2 o'clock P.M., when they will be publicly opened in the presence of the Commissioners of the Sinking Fund, or such of them as shall attend, as provided by law, for the whole or a part of an issue of Two Hundred and Sixty-eight Thousand Four Hundred and Fifty-five Dollars and Fifty-eight Cents (\$268,455.58), Registered Stock, denominated

CONSOLIDATED STOCK

of the City of New York, and known as "School-house Bonds," the principal payable in lawful money of the United States of America, at the Comptroller's office of said city, on the first day of November, in the year ONE THOUSAND NINE HUNDRED EIGHT, with interest at the rate of THREE PER CENTUM per annum, payable semi-annually on the first day of May and November in each year.

The said stock is issued in pursuance of the provisions of section 132 of the New York City Consolidation Act of 1882, and chapter 136 of the Laws of 1883, for the purchase of new school sites, for the erection of new school buildings, and for fitting up and furnishing the same for the use of the Common Schools of the City of New York, and is

EXEMPT FROM TAXATION

by the City and County of New York, but not from State Taxation, pursuant to the provisions of section 137 of the New York City Consolidation Act of 1882, and under an ordinance of the Common Council of said city, approved by the Mayor October 2, 1889, and a resolution of the Sinking Fund, adopted November 25, 1889, and as authorized by a resolution of the Board of Estimate and Apportionment, adopted on the same day, in pursuance of a resolution adopted by the Board of Education November 20, 1889.

CONDITIONS.

Section 146 of the New York City Consolidation Act of 1882 provides that "the Comptroller, with the approval of the Commissioners of the Sinking Fund, shall determine what, if any, part of said proposals shall be accepted, and upon the payment into the City Treasury of the amounts due by the persons whose bids are accepted, respectively, certificates therefor shall be issued to them as authorized by law"; and provided also, "that no proposals for bonds or stocks shall be accepted for less than the par value of the same."

Those persons whose bids are accepted will be required to deposit with the City Chamberlain the amount of stock awarded to them at its par value, together with the premium thereon, within three days after notice of such acceptance.

The proposals should be inclosed in a sealed envelope, indorsed "School-house Bonds" of the Corporation of the City of New York, and each proposal should also be inclosed in a second envelope, addressed to the Comptroller of the City of New York.

THEO. W. MYERS,
Comptroller.
CITY OF NEW YORK, FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE, November 30, 1889.

CITY OF NEW YORK,
FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE,
November 27, 1889.

NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 916 OF THE "New York City Consolidation Act of 1882," the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessment lists, viz.:

Paving east side of St. Nicholas avenue, from the north side of One Hundred and Thirty-fifth street to a line about 50 feet north of One Hundred and Thirty-sixth street, with granite blocks.

Sewer in West street, between Rector and Carlisle streets.

Laying a crosswalk across the Boulevard, at the north side of Eighty-fourth street.

Laying a crosswalk across Avenue A, at the southerly side of Eightieth street.

Laying a crosswalk across the Western Boulevard, at the north side of Eighty-second street.

Laying crosswalks across Seventh avenue, at the north and south sides of One Hundred and Twenty-second street.

Laying crosswalks across Pleasant avenue, at the north and south sides of One Hundred and Twenty-first street.

Laying crosswalks across the Western Boulevard, at the southerly side of Fifty-fifth street.

Laying crosswalks across the Western Boulevard, at the southerly side of Seventy-ninth street.

Laying crosswalks across the Western Boulevard, at the north side of Eighty-third street.

Laying crosswalks across the Western Boulevard, at the north and south sides of One Hundred and Twenty-ninth street.

Sewer in Lexington avenue, between Seventy-fourth and Seventy-fifth streets.

Extension of sewer in Ninetieth street, between Ninth and Tenth avenues, from end of present sewer.

Laying crosswalks across Pleasant avenue, at the north and south sides of One Hundred and Twenty-second street.

Laying a crosswalk across One Hundred and Twenty-fourth street, at the east side of Seventh avenue.

Fencing vacant lots on the south side of Seventy-seventh street, between Park and Madison avenues.

Laying crosswalks across Sixth avenue and Seventh avenue, within the lines of the north and south sidewalks of One Hundred and Thirty-sixth street.

Laying crosswalk across Fifty-ninth street, at the east side of Avenue A.

Laying crosswalk across Avenue St. Nicholas, at the north side of One Hundred and Twenty-eighth street.

Laying a crosswalk across Avenue St. Nicholas, at the southerly side of One Hundred and Fifty-fifth street.

Laying crosswalk across One Hundred and Twenty-eighth street, at the east side of Second avenue.

Laying a crosswalk across One Hundred and Fiftieth street, at the east side of Tenth avenue.

Laying a crosswalk across First avenue, at the north and south sides of One Hundred and Fourteenth street.

Laying a crosswalk across First avenue, at the south side of One Hundred and Fifteenth street.

Second avenue, flagging and reflagging west side of, from One Hundred and Twenty-fifth to One Hundred and Twenty-eighth street.

One Hundred and Sixteenth street, flagging and reflagging, curbing and receding both sides of, between Pleasant avenue and Harlem river.

Park avenue, flagging, reflagging and curbing on west side of, from One Hundred and Thirtieth to One Hundred and Fourteenth street.

Fifth avenue, flagging and reflagging east side of, from Eightieth to Eighty-first street.

Madison avenue, flagging and reflagging east side of, from Eighty-eighth to Eighty-ninth street, and north side of Eighty-eighth street and south side of Eighty-ninth street, between Madison and Fourth avenues.

One Hundred and Twenty-first street, flagging and reflagging north side of, from Lenox to Seventh avenue.

One Hundred and Fifty-eighth street, paving with granite blocks, from Tenth to Eleventh avenue, and laying crosswalks.

One Hundred and Eighteenth street, paving with granite blocks and laying crosswalks, from Fifth to Lenox avenue.

One Hundred and Fifty-seventh street, paving with granite blocks and laying crosswalks, from Tenth to Eleventh avenue.

One Hundred and Fiftieth street, paving with granite blocks and laying crosswalks, from Tenth avenue to Avenue St. Nicholas.

One Hundred and Twentieth street, paving with granite blocks and laying crosswalks, from Seventh to Lenox avenue.

West End avenue, paving with Trinidad asphalt pavement, from Sixty-ninth to Seventy-second street.

Ninetieth street, regulating, grading, curbing and flagging, from Tenth avenue to Riverside Drive (except between the Boulevard and Riverside Drive).

Receiving-basin on northeast corner of One Hundred and Thirty-third street and Seventh avenue.

Receiving-basin on northeast corner of One Hundred and Second street and Tenth avenue.

Receiving-basin on northeast corner of One Hundred and Sixteenth street and Madison avenue.

Receiving-basin on northeast corner of Fifty-fourth street and Second avenue.

Sewer in One Hundred and Sixty-fifth street, between Tenth avenue and Edgecombe road.

Sewer in Tenth avenue, east side, between One Hundred and Forty-seventh and One Hundred and Forty-ninth streets, connecting with the present sewer in One Hundred and Forty-seventh street, east of Tenth avenue.

Sewer in Seventy-fifth street, between Riverside and West End avenues.

Sewer in One Hundred and Ninth street, between Tenth avenue and Boulevard.

Flagging, reflagging, curbing and receding Seventy-ninth street, from the Boulevard to the Hudson river.

Paving Manhattan avenue, from Morningside avenue, near One Hundred and Thirtieth street to One Hundred and Sixteenth street, with granite blocks and laying crosswalks.

One Hundred and Forty-third street regulating, grading, curbing and flagging, from Tenth avenue to the Boulevard.

Sewer in Seventy-seventh street, between Riverside and West End avenues.

Sewer in One Hundred and Seventeenth street, between Madison and Fourth avenues.

Sewer in One Hundred and First street, between Boulevard and West End avenue.

Sewer in One Hundred and Third street, between Eighth and Manhattan avenues.

Alteration and improvements to sewer in Twenty-second street, between First and Third avenues.

Alterations and improvements to sewer in Fifty-third street at Tenth avenue.

Receiving-basin on northwest corner of One Hundred and Forty-third street and Eighth avenue.

Eighty-seventh street paving with granite blocks, from Ninth to Tenth avenue.

One Hundred and Twenty-first street paving with granite blocks, from Seventh to Eighth avenue, and laying crosswalks.

One Hundred and Twenty-sixth street paving with granite blocks, from First to Second avenue, and laying crosswalks.

Sixtieth street paving with granite blocks, from Ninth to Tenth avenue.

One Hundred and Thirtieth street paving with trap-blocks, from Fourth to Madison avenue.

Eighty-seventh street paving with granite blocks, from Avenue A to Avenue B, and laying crosswalks.

West End avenue paving with granite blocks, from Eighty-ninth to Ninety-sixth street, and laying crosswalks.

One Hundred and Seventeenth street regulating,

grading, curbing and flagging, from Eighth to Ninth avenue.

Third avenue, west side, flagging and reflagging, curbing and receding, from Eighty-seventh to Eighty-eighth street.

Seventy-seventh street, south side, flagging and reflagging, curbing and receding, between Park and Madison avenues.

Sewer in Eldridge street, between Grand and Broome streets.

Sewer in One Hundred and Thirty-eighth street, between St. Ann's and Trinity avenues.

Sewer on the north side of the Southern Boulevard, between Willis avenue and the summit east of Willis avenue.

Sewer in Ninetieth street, between Riverside and West End avenues.

Sewer in Eighty-ninth street, between Riverside and West End avenues.

Sewer in Eighty-eighth street, between West End avenue and the Boulevard.

Receiving-basin on the southwest corner of One Hundred and Forty-eighth street and Eighth avenue.

Sewer in West street, between Murray and Jay streets, connecting with sewer constructed by Department of Docks through Pier 21, with alterations and improvements, to existing sewers in Murray, Warren, Chambers, Duane and Jay streets.

Sewer in Madison avenue, between One Hundred and Seventeenth and One Hundred and Nineteenth streets.

Regulating, grading, curbing, flagging, etc., One Hundred and Forty-ninth street, from North Third avenue to the Southern Boulevard.

Regulating, grading, setting curb and gutter stones, flagging and laying crosswalks in East One Hundred and Forty-ninth street, from North Third avenue to Morris avenue.

Sewer in Clifton street, between Third and Cauldwell avenues, with a branch on east side of St. Ann's avenue, north of Clifton street.

—which were confirmed by the Board of Revision and Correction of Assessments, November 14, 1889, and entered on the same date in the Record of Titles of Assessments, kept in the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," that unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon as provided in section 917 of said "New York City Consolidation Act of 1882."

Section 917 of the said act provides that, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon, at the rate of seven per centum per annum, to be calculated from the date of such entry to the date of payment."

The above assessments are payable to the Collector of Assessments and Clerk of Arrears, at the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," between the hours of 9 A. M. and 2 P. M., and all payments made thereon on or before January 28, 1890, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date of entry in the Record of Titles of Assessments in said Bureau to the date of payment.

THEODORE W. MYERS,
Comptroller.

CITY OF NEW YORK,
FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE,
November 26, 1889.

NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 997 OF THE "New York City Consolidation Act of 1882," the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the assessment list in the matter of acquiring title to Rose street, from Third avenue to Bergen avenue, which was confirmed by the Supreme Court, November 15, 1889, and entered on the 21st day of November, 1889, in the Record of Titles of Assessments, kept in the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," that unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 998 of said "New York City Consolidation Act of 1882."

Section 998 of the said act provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated from the date of such entry to the date of payment."

The above assessment is payable to the Collector of Assessments and Clerk of Arrears, at the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," Room 31, Stewart Building, between the hours of 9 A. M. and 2 P. M., and all payments made thereon, on or before January 27, 1890, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date of entry in the Record of Titles of Assessments in said Bureau to the date of payment.

THEODORE W. MYERS,
Comptroller.

CITY OF NEW YORK,
FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE,
November 4, 1889.

NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 997 OF THE "New York City Consolidation Act of 1882," the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the assessment list in the matter of acquiring title to East One Hundred and Forty-second street, from Rider avenue to St. Ann's avenue, which was confirmed by the Supreme Court, October 14, 1889, and entered on the 28th day of October, 1889, in the Record of Titles of Assessments, kept in the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," that unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 998 of said "New York City Consolidation Act of 1882."

Section 998 of the said act provides that, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated from the date of such entry to the date of payment."

The above assessment is payable to the Collector of Assessments and Clerk of Arrears, at the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," Room 31, Stewart Building, between the hours of 9 A. M. and 2 P. M., and all payments made thereon, on or before January 27, 1890, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date of entry in the Record of Titles of Assessments in said Bureau to the date of payment.

THEODORE W. MYERS,
Comptroller.

CITY OF NEW YORK,
FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE,
November 4, 1889.

NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 997 OF THE "New York City Consolidation Act of 1882," the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the assessment list in the matter of acquiring title to East One Hundred and Forty-second street, from Rider avenue to St. Ann's avenue, which was confirmed by the Supreme Court, October 14, 1889, and entered on the 28th day of October, 1889, in the Record of Titles of Assessments, kept in the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," that unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 998 of said "New York City Consolidation Act of 1882."

Section 998 of the said act provides that, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated from the date of such entry to the date of payment."

The above assessment is payable to the Collector of Assessments and Clerk of Arrears, at the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," Room 31, Stewart Building, between the hours of 9 A. M. and 2 P. M., and all payments made thereon, on or before January 27, 1890, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date of entry in the Record of Titles of Assessments in said Bureau to the date of payment.

THEODORE W. MYERS,
Comptroller.

CITY OF NEW YORK,
FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE,
November 4, 1889.

NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 997 OF THE "New York City

FINANCE DEPARTMENT,
BUREAU FOR THE COLLECTION OF TAXES,
NO. 57 CHAMBERS STREET (STEWART BUILDING),
NEW YORK, November 1, 1889.

NOTICE TO TAXPAYERS.

NOTICE IS HEREBY GIVEN BY THE Receiver of Taxes of the City of New York to all persons whose taxes for the year 1889 remain unpaid on the 1st day of November of said year, that unless the same shall be paid to him, at his office, on or before the 1st day of December of said year, he will charge, receive and collect upon such taxes so remaining unpaid on that day, in addition to the amount of such taxes, one per centum on the amount thereof, and charge, receive and collect upon such taxes so remaining unpaid on the 1st day of January thereafter, interest upon the amount thereof at the rate of seven per centum per annum, to be calculated from October 7, 1889, the day on which the assessment rolls and warrants therefor were delivered to the said Receiver of Taxes, to the date of payment, as provided by sections 843, 844 and 845 of the New York City Consolidation Act of 1882.

GEORGE W. McLEAN,
Receiver of Taxes.

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 direction of the Commissioners of Records.

Grants, grantees, suits in equity, insolvents' and Sheriff's sales in 61 volumes, full bound, price \$100 00
The same in 25 volumes, half bound 50 00
Complete sets, folded, ready for binding 15 00
Records of Judgments, 25 volumes, bound 10 00
Orders should be addressed to "Mr. Stephen Angell, Room 23, Stewart Building."

THEODORE W. MYERS,
Comptroller.

JURORS.

NOTICE OF COMMISSIONER OF JURORS IN REGARD TO CLAIMS FOR EXEMPTION FROM JURY DUTY.

ROOM 127, STEWART BUILDING,
NO. 280 BROADWAY, THIRD FLOOR,
NEW YORK, June 1, 1889.

CLAIMS FOR EXEMPTION FROM JURY duty will be heard by me daily at my office, from 9 A. M. until 4 P. M.

Those entitled to exemption are: Clergymen, lawyers, physicians, surgeons, surgeon-dentists, professors or teachers in a college, academy or public school, licensed pharmacists or druggists, actually engaged in their respective professions and not following any other calling; militiamen, policemen, and firemen; election officers, jury non-residents, and city employees; and United States employees; officers of vessels making regular trips; licensed pilots, actually following that calling; superintendents, conductors and engineers of a railroad company other than a street railroad company; telegraph operators actually doing duty as such; Grand, Sheriff's, and Civil Court jurors; stationary engineers; and persons physically incapable of performing jury duty by reason of severe sickness, deafness, or other physical disorder.

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

Persons "enrolled" as liable must serve when called or pay their fines. No mere excuse will be allowed or interference permitted. The fines, if unpaid, will be entered as judgments upon the property of 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 jurors, are not exempt.

Every man must attend to his own notice. It is a misdemeanor to give any jury paper to another to answer. It is also punishable by fine or imprisonment to give or receive any present or bribe, directly or indirectly, in relation to a jury service, or to withhold any paper or make any false statement and every case will be fully prosecuted.

CHARLES REILLY,
Commissioner of Jurors.

BOARD OF STREET OPENING AND IMPROVEMENT.

NOTICE IS HEREBY GIVEN THAT THERE will be a regular meeting of the Board of Street Opening and Improvement of the City of New York, held in the Mayor's Office, on Friday, December 6, 1889, at 2 o'clock P. M., at which meeting it is proposed to consider unfinished business, and such other matters as may be brought before the Board.

Dated December 3, 1889.
V. B. LIVINGSTON,
Secretary.

SUPREME COURT.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Commonality of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to that part of BROOKLINE STREET (although not yet named by proper authority), extending from Webster Avenue to Kingsbridge Road, in the Twenty-fourth Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by the Department of Public Parks.

NOTICE IS HEREBY GIVEN THAT THE BILL of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court, at the Chambers thereof, in the County Court-house at the City Hall, in the City of New York, on the 17th day of December, 1889, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Department of Public Works, there to remain for and during the space of ten days.

Dated NEW YORK, December 4, 1889.
NEVIN W. BUTLER,
J. THOMAS STEARNS,
Commissioners.
CARROLL BERRY, Clerk

In the matter of the application of the Department of Public Works, for and on behalf of the Mayor, Aldermen and Commonality of the City of New York, relative to the opening of ONE HUNDRED AND SIXTIETH STREET, between Kingsbridge Road and Eleventh Avenue.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, or in any of the lands affected thereby, and to all others whom it may concern:

That it is our intention to present our amended supplemental or amended report herein to the Supreme Court of the State of New York, for confirmation, at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, in the City Hall, in the City of New York, on the 14th day of January, 1890, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon; that an abstract of our amended estimate and assessment, together with our maps and all the affidavits, estimates and other documents used by us in making our amended supplemental or amended report, have been deposited with the Commissioner of Public Works in the City of New York, there to remain until the 28th day of December, 1889; that all persons interested in this proceeding or in any of the lands affected thereby, and who may be opposed to the same, do present their objections, in writing, duly verified, to us at our office, No. 200 Broadway (fifth floor), in the said city, on or before the 28th day of December, 1889, and that we, the said Commissioners, will hear parties so objecting within the ten week days next after the said 28th day of December, 1889, and for that purpose will be in attendance at our said office on each of the said ten days, at 4 o'clock P. M.; that the limits of our assessment for benefit include all those lots, pieces or parcels of land, situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz:

First—Westerly by the easterly line or side of Eleventh Avenue; northerly by the centre line of the blocks between One Hundred and Sixtieth and One Hundred and Sixty-first streets; from the easterly line or side of Eleventh Avenue to the westerly line or side of Kingsbridge Road; easterly by the westerly line or side of Kingsbridge Road, and southerly by the centre line of the blocks between One Hundred and Fifty-ninth and One Hundred and Sixtieth streets; from the westerly line or side of Kingsbridge Road to the easterly line or side of Eleventh Avenue, excepting therefrom all the streets and avenues within the said area, as such area is shown upon our benefit map deposited as aforesaid.

Second—Beginning at a point the northeasterly corner of One Hundred and Sixtieth Street and Kingsbridge Road; running thence easterly along the northerly line of One Hundred and Sixtieth Street, distance 90 feet; thence northerly, distance 55 feet 3 3/4 inches; thence westerly and parallel with One Hundred and Sixtieth Street, distance 95 feet 1 3/4 inches, to the easterly line of Kingsbridge Road; thence southerly along said line, distance 55 feet 8 3/4 inches, to the point or place of beginning, as such area is shown upon our benefit map deposited as aforesaid.

Third—Beginning at a point the southeasterly corner of One Hundred and Sixtieth Street and Kingsbridge Road; running thence easterly along the southerly line of One Hundred and Sixtieth Street, distance 112 feet 4 1/2 inches; thence southerly and at right angles to One Hundred and Sixtieth Street, distance 100 feet; thence westerly and parallel with One Hundred and Sixtieth Street, distance 93 feet 8 3/4 inches, to the easterly line of Kingsbridge Road; thence northerly along said line, distance 101 feet 8 3/4 inches, to the point or place of beginning, as such area is shown upon our benefit map deposited as aforesaid.

JOHN WHALEN,
J. DANA JONES,
EDWARD HOGAN,
Commissioners.

Dated NEW YORK, December 3, 1889.

In the matter of the application of the Department of Docks for and on behalf of the Mayor, Aldermen and Commonality of the City of New York, relative to acquiring all rights, terms, easements and privileges pertaining to those seventy-five feet of wharf or bulkhead on the westerly side of West Street, in the City of New York, next north of Harrison Street, not now owned by the said corporation.

PURSUANT TO SECTION 715 OF CHAPTER 410 of the Laws of 1882, and the statutes in such case made and provided, Notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said court, to be held at Chambers thereof in the County Court-house, in the City of New York, on Tuesday, the twenty-fourth day of December, 1889, at the opening of Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter.

The nature and extent of the improvement hereby intended is the acquisition, in the name and for the benefit of the Mayor, Aldermen and Commonality of the City of New York, and for the execution of a certain plan for the water front of the City of New York heretofore, pursuant to the statute in such case made and provided, determined upon by the Department of Docks, on the thirteenth day of April, 1871, adopted and certified to by the Commissioners of the Sinking Fund, and filed in the office of the Department of Docks, on the twenty-seventh day of April, 1871, of all the rights, terms, easements and privileges pertaining to the wharf or bulkhead hereinafter described and not now owned by the Mayor, Aldermen and Commonality of the City of New York, viz.: All the rights to wharfage, cranes, advantages and emoluments of that part of the exterior wharf, street or bulkhead, and all the riparian rights, terms, easements and privileges on the westerly side of West Street, in the City of New York, next north of Harrison Street; beginning at a point in the westerly side of West Street, which said point is the point of intersection of the said westerly side of West Street, with a line drawn in prolongation of the northerly line of Harrison Street, and extending northerly along West Street a distance of seventy-five feet, more or less, to the property now belonging to the City of New York.

Dated NEW YORK, November 30, 1889.

WILLIAM H. CLARK,
Counsel to the Corporation,
Tryon Row, New York City.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Commonality of the City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to that part of EAST ONE HUNDRED AND FIFTY-FIFTH STREET (although not yet named by proper authority), extending from Railroad Avenue, East, to Third Avenue, in the Twenty-third Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by the Department of Public Parks.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 200 Broadway (fifth floor), in the said city, on or before the twenty-eighth day of December, 1889, and that we, the said Commissioners, will hear parties so objecting within the ten week days next after the said twenty-eighth day of December, 1889, and for that purpose will be in

attendance at our said office on each of said ten days at three o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers Street, in the said city, there to remain until the twenty-eighth day of December, 1889.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land, situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz: Northerly by the centre line of the blocks between East One Hundred and Fifty-fifth Street and East One Hundred and Fifty-sixth Street, the prolongation easterly of the centre line of the said blocks from the westerly side of Third Avenue to its intersection with a line drawn parallel with the easterly side of Third Avenue and distant about 78 feet easterly therefrom and a line drawn at right angles with the easterly side of Third Avenue and connecting the two easterly limits of the area of assessment as hereinafter described; easterly by a line parallel with the easterly side of Third Avenue and distant about 78 feet easterly therefrom, and extending from the northerly boundary line of the area of assessment southerly for about 84 feet and a line parallel with the easterly side of Third Avenue, and distant 100 feet easterly therefrom, and extending from a point distant 100 feet easterly from the easterly side of Third Avenue and about 145 feet southerly from the southerly side of East One Hundred and Fifty-sixth Street to its intersection with the prolongation easterly from the westerly side of Third Avenue of the centre line of the block between East One Hundred and Fifty-fourth Street and East One Hundred and Fifty-fifth Street; southerly by said prolongation easterly from the westerly side of Third Avenue of the centre line of the block, between East One Hundred and Fifty-fourth Street and East One Hundred and Fifty-fifth Street and the centre line of the blocks between East One Hundred and Fifty-fourth Street and East One Hundred and Fifty-fifth Street; and westerly by the easterly side of Railroad Avenue, East; excepting from said area all the streets, avenues and roads, or portions thereof, heretofore legally opened, and all the unimproved land included within the lines of streets, avenues, roads, public squares and places shown and laid out upon any map or maps filed by the Commissioners of the Department of Public Parks, pursuant to the provisions of chapter 604 of the Laws of 1874, and the laws amendatory thereof, or of chapter 410 of the Laws of 1882, as such area is shown upon our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, in the City of New York, on the tenth day of January, 1890, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated NEW YORK, November 14, 1889.
J. FAIRFAX MCGAULHIN, Chairman,
MICHAEL J. MCKENNA,
THOMAS O'CALLAGHAN, Jr.,
Commissioners.

CARROLL BERRY, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Commonality of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to that part of COLLEGE AVENUE (although not yet named by proper authority), extending from Morris Avenue to East One Hundred and Forty-sixth Street, in the Twenty-third Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by the Department of Public Parks.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 200 Broadway (fifth floor), in the said city, on or before the 26th day of December, 1889, and that we, the said Commissioners, will hear parties so objecting within the ten week days next after the said 26th day of December, 1889, and for that purpose will be in attendance at our said office on each of said ten days at 4.30 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers Street, in the said city, there to remain until the 27th day of December, 1889.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land, situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz: northerly by the southerly side of East One Hundred and Forty-sixth Street; easterly by the centre line of the blocks between College Avenue and Third Avenue; southerly by the northerly side of East One Hundred and Forty-first Street, and westerly by the centre line of the blocks between College Avenue and Morris Avenue and the centre line of the block between College Avenue and East One Hundred and Forty-sixth Street, excepting from said area all the streets, avenues and roads, or portions thereof, heretofore legally opened, and all the unimproved land included within the lines of streets, avenues, roads, public squares and places shown and laid out upon any map or maps filed by the Commissioners of the Department of Public Parks, pursuant to the provisions of chapter 604 of the Laws of 1874, and the laws amendatory thereof, or of chapter 410 of the Laws of 1882, as such area is shown upon our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, in the City of New York, on the 10th day of January, 1890, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated NEW YORK, November 9, 1889.
CHARLES H. LOVETT, Chairman,
JOHN REILLY,
PETER L. MULLALLY,
Commissioners.

CARROLL BERRY, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Commonality of the City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to that part of EAST ONE HUNDRED AND FORTY-EIGHTH STREET (although not yet named by proper authority), extending from Railroad Avenue, East, to Third Avenue, in the Twenty-third Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by the Department of Public Parks.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 200 Broadway (fifth floor), in the said city, on or before the 26th day of December, 1889, and that we, the said Commissioners, will hear parties so objecting within the ten week days next after the said 26th day of December, 1889, and for that purpose will be in attendance at our said office on each of said ten days at 4 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers Street, in the said city, there to remain until the 27th day of December, 1889.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land, situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz: Northerly by the centre line of the blocks between East One Hundred and Forty-eighth Street and East One Hundred and Forty-ninth Street; easterly by the westerly side of Third Avenue; southerly by the centre line of the block between East One Hundred and Forty-eighth Street and Third Avenue, and the centre line of the blocks between East One Hundred and Forty-sixth Street and East One Hundred and Forty-eighth Street, and westerly by the easterly side of Railroad Avenue, East; excepting from said area all the streets, avenues and roads, or portions thereof, heretofore legally opened, and all the unimproved land included within the lines of streets, avenues, roads, public squares and places shown and laid out upon any map or maps filed by the Commissioners of the Department of Public Parks, pursuant to the provisions of chapter 604 of the Laws of 1874, and the Laws amendatory thereof, or of chapter 410 of the Laws of 1882, as such area is shown upon our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, in the City of New York, on the 11th day of January, 1890, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated NEW YORK, November 9, 1889.
CHARLES H. LOVETT, Chairman,
JOHN REILLY,
PETER L. MULLALLY,
Commissioners.

CARROLL BERRY, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Commonality of the City of New York, relative to the opening of ONE HUNDRED AND SEVENTY-THIRD STREET, from Tenth Avenue to the Kingsbridge Road, in the Twelfth Ward of the City of New York.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 200 Broadway (fifth floor), in the said city, on or before the twenty-sixth day of November, 1889, and that we, the said Commissioners, will hear parties so objecting within the ten week days next after the said twenty-sixth day of November, 1889, and for that purpose will be in attendance at our said office on each of said ten days at four o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers Street, in the said city, there to remain until the twenty-seventh day of November, 1889.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land, situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz: northerly by the centre line of the blocks between One Hundred and Seventy-third Street and One Hundred and Seventy-fourth Street; easterly by the westerly side of Tenth Avenue; southerly by the centre line of the blocks between One Hundred and Seventy-second Street and One Hundred and Seventy-third Street, and westerly by the easterly side of Kingsbridge Road, excepting from said area all the streets, avenues and roads, or portions thereof, heretofore legally opened, and all the unimproved land included within the lines of streets, avenues, roads, public squares and places shown and laid out upon any map or maps filed by the Commissioners of the Department of Public Parks, pursuant to the provisions of chapter 604 of the Laws of 1874, and the laws amendatory thereof, or of chapter 410 of the Laws of 1882, as such area is shown upon our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, in the City of New York, on the thirteenth day of December, 1889, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated NEW YORK, October 16, 1889.
GEORGE F. LANGBEIN, Chairman,
WILLIAM V. I. MERCER,
EDWARD L. PARRIS,
Commissioners.

CARROLL BERRY, Clerk.

DEPARTMENT OF STREET CLEANING.

NOTICE.

PERSONS HAVING BULKHEADS TO FILL, IN the vicinity of New York Bay, can procure material for that purpose—ash-s, street sweepings, etc., such as is collected by the Department of Street Cleaning—free of charge, by applying to the Commissioner of Street Cleaning, at No. 51 Chambers Street.

J. S. COLEMAN,
Commissioner of Street Cleaning

DEPARTMENT OF PUBLIC WORKS.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
ROOM 6, NO. 31 CHAMBERS STREET,
NEW YORK, November 26, 1889.

TO ILLUMINATING GAS MANUFACTURERS.

BIDS OR ESTIMATE, INCLOSED IN A SEALED envelope, for furnishing illuminating gas for lighting the Public Markets, Armories, Buildings and Offices of the City of New York, or any of them, for the period from January 1, 1890, to December 31, 1890, both days inclusive, will be received at this office until Monday, December 9, 1889, at 12 o'clock M., at which place and hour they will be publicly opened by the head of the Department and read, for

Washington Market.
Catharine " "
Fulton " "
Essex " "
Centre " "
Clinton " "
Union " "
Tompkins " "
Jefferson " "
First District Police Court
Second " "
Third " "
Fourth " "
Fifth " "
Sixth " "
First District Civil Court.
Second " "
Fourth " "
Fifth " "
Sixth " "
Eighth " "
Ninth " "
Tenth " "
Clock, Third District Court-house Tower.
Armory, Seventh Regiment.
" Eighth " "
" Ninth " "
" Twelfth " "
" Twenty-second Regiment.
" Sixty-ninth " "
" Seventy-first " "
" First Battery Artillery.
" Second " "
" Brigade Headquarters.
Register's Office.
City Record Book Bindery.
Court of Special Sessions.
New Court-house.
Brown-stone (Court-room) Building.
City Hall.
Corporation Counsel's Office.
Corporation Attorney's Office.
Office of Public Administrator.
Office of Board of Assessors.
Offices of Department of Public Works.
Offices of Department of Taxes.
Dog Pound, East One Hundred and Second street.
County Jail.
Corporation Yard, East Sixteenth street.
Rivington street Pipe Yard.
Pipe Yard, East Twenty-fourth street.
Repair Shop of Bureau of Streets and Roads, West One Hundred and Nineteenth street.
Repair Shop of Water Purveyor, West Thirtieth street.
Repair Shop of Water Purveyor, East Eighty-seventh street.
Repair Shop of Water Purveyor, East One Hundred and Twenty-fifth street.
Repair Shop of Water Purveyor, No. 3351 Third avenue.
South Gate-house.
Engine-house of High Water Service at High Bridge.
Engine-house of High Water Service at Ninety-eighth street.
Public Bath, Battery.
" Corlears Slip, E. R.
" Duane street, N. R.
" foot of Stanton street, E. R.
" Market street, E. R.
" Nineteenth street, E. R.
" Horatio street, N. R.
" Twenty-seventh street, N. R.
" Thirty-seventh street, E. R.
" Fifty-first street, N. R.
" Fifty-first street, E. R.
" Seventy-eighth street, E. R.
" One Hundred and Twelfth street, E. R.
" One Hundred and Thirty-second street, N. R.
" One Hundred and Thirty-eighth street, E. R.
Photometrical Room, Grand street and Bowery.
" Seventy-ninth street.
Offices of N. Y. City Civil Service Board.
Or any other public building, office, or public bath, in which gas may be required during the aforesaid term.
Any person making an estimate for the above-mentioned supplies shall furnish the same in a sealed envelope at said office, at or before the day and hour above named, which envelope shall be indorsed with the name or names of the person or persons presenting the same, the date of its presentation, and a statement of the work to which it relates.
The gas shall have an illuminating power of not less than eighteen sperm candles when tested on the improved form of the Bunsen Photometer, by a Sugg-Lethby 15-hole argand burner, calculated on a consumption of five cubic feet of gas per hour. The regular daily tests, however, will be made with a burner that will obtain from the gas the greatest amount of light, and practicable for use by the consumer, and consuming at the rate of five cubic feet of gas per hour. The testing candle shall be of sperm of six to the pound, and consuming, as near as possible, one hundred and twenty grains of spermaceti per hour, and no candle shall be used for testing which consumes less than one hundred and fourteen or more than one hundred and twenty-six grains of spermaceti per hour. And as regards purity, the gas shall be free, within limits not injurious to the public health, from ammonia, sulphureted hydrogen, and other sulphurous and noxious compounds.
Bidders are required to state in their estimates the several markets, armories, buildings and offices to which they propose to furnish gas in accordance with the terms, conditions and specifications contained herein, and in the proposed form of contract, and the illuminating power of the gas they propose to furnish.
Bidders are also required to state one definite and distinct price for each thousand cubic feet of gas furnished (whether the quantity be more or less) to each or any of the public markets, armories, buildings and offices of the city, and this price must be written out in full, and also inserted in figures.
Each estimate must contain the name and place of residence of the person making the same, the names of all persons interested with him therein, and if no other person be so interested, it shall distinctly state that fact. That it is made without any connection with any other person making an estimate for the same work, and is in all respects fair and without collusion or fraud. That no member of the Common Council, head of a department, chief of a bureau, deputy thereof or clerk therein, or other officer of the Corporation, is directly or indirectly interested in the estimate, or in the work to which it relates, or in the profits thereof.
Each estimate must be verified by the oath, in writing, of the party making the same, that the several matters therein stated are true, and must be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, to the effect that if the contract is awarded to the person making the estimate, they will, upon its being so awarded, become bound as his sureties for its faithful performance; and that if he shall refuse or neglect to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled upon its completion and that which the Corporation may be obliged to pay to the person to whom the contract shall be awarded at any subsequent letting; the amount to be calculated upon the estimated amount of the work by which the bids are tested.
The consent last above mentioned must be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of the contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise, and that he has offered himself as surety in good faith, with the intention to execute the bond required by law.
The amount of security required is \$20,000, but the same may be reduced at the option of the parties of the first part, if an award is made warranting a less amount of security.
No estimate will be considered unless accompanied by either a certified check upon one of the State or

National banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the Estimate-book, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same, within three days after the contract is awarded. If the successful bidder shall neglect or refuse, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited and retained by the City of New York, as liquidated damages for such neglect or refusal, but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.
Blank forms of bids or estimates, the proper envelopes in which to enclose the same, the specifications and agreements, and any further information desired, can be obtained at the office of the Superintendent of Lamps and Gas, Room 11, No. 31 Chambers street.
The Commissioner of Public Works reserves the right to reject all proposals, if in his judgment the same may be for the best interests of the city.
THOMAS F. GILROY,
Commissioner of Public Works.
DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
NO. 31 CHAMBERS STREET,
NEW YORK, August 14, 1889.
TO OWNERS OF LANDS ORIGINALLY
ACQUIRED BY WATER GRANTS.
ATTENTION IS CALLED TO THE RECENT
Act of the Legislature (chapter 449, Laws of 1889), which provides that whenever any streets or avenues in the city, described in any grant of land under water, from the Mayor, Aldermen and Commonalty, containing covenants requiring the grantees and their successors to pave, repave, keep in repair or maintain such streets, shall be in need of repairs, pavement or repavement, the Common Council may, by ordinance, require the same to be paved, repaved or repaired, and the expense thereof to be assessed on the property benefited; and whenever the owner of a lot so assessed shall have paid the assessment levied for such paving, repaving or repairing, such payment shall release and discharge such owner from any and every covenant and obligation as to paving, repaving and repairing, contained in the water grant under which the premises are held, and no further assessment shall be imposed on such lot for paving, repaving or repairing such street or avenue, unless it shall be petitioned for by a majority of the owners of the property (who shall also be the owners of a majority of the property in frontage) on the line of the proposed improvement.
The act further provides that the owner of any such lot may notify the Commissioner of Public Works, in writing, specifying the ward number and street number of the lot, that he desires, for himself, his heirs and assigns, to be released from the obligation of such covenants, and elects and agrees that said lot shall be thereafter liable to be assessed as above provided, and thereupon the owner of such lot, his heirs and assigns shall thenceforth be relieved from any obligation to pave, repair, uphold or maintain said street, and the lot in respect of which such notice was given shall be liable to assessment accordingly.
The Commissioner of Public Works desires to give the following explanation of the operation of this act: When notice, as above described, is given to the Commissioner of Public Works, the owner of the lot or lots therein described, and his heirs and assigns, are forever released from all obligation under the grant in respect to paving, repaving or repairing the street in front of or adjacent to said lot or lots, except one assessment for such paving, repaving or repairs, as the Common Council may, by ordinance, direct to be made thereafter.
No street or avenue within the limits of such grants can be paved, repaved or repaired until said work is authorized by ordinance of the Common Council, and when the owners of such lots desire their streets to be paved, repaved or repaired, they should state their desire and make their application to the Board of Aldermen and not to the Commissioner of Public Works, who has no authority in the matter until directed by ordinance of the Common Council to proceed with the pavement, repavement or repairs.
THOS. F. GILROY,
Commissioner of Public Works.
DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
NO. 31 CHAMBERS STREET,
NEW YORK, June 1st, 1889.
PUBLIC NOTICE AS TO WATER RATES.
PUBLIC NOTICE IS HEREBY GIVEN THAT in compliance with the provisions of chapter 359, Laws of 1887, amending sections 350 and 921 of the New York City Consolidation Act of 1882, passed June 9, 1887, the following changes are made in charging and collecting water rents:
1st. All extra charges for water incurred from and after June 9, 1887, shall be treated, collected and returned in arrears in the same manner as regular rents have heretofore been treated.
2d. In every building where a water meter or meter is now, or shall hereafter be in use, the charge for water by meter measurement shall be the only charge against such building, or such part thereof as is supplied through meter.
3d. The returns of arrears of water rents, including the year 1887, shall be made as heretofore on the confirmation of the tax levy by the Board of Aldermen, and shall include all charges and penalties of every nature.
4th. A penalty of five dollars (\$5) is hereby established, and will be imposed in each and every case where the rules and regulations of the Department prohibiting the use of water through hose, or in any other wasteful manner, are violated, and such penalties will be entered on the books of the Bureau against the respective buildings or property, and, if not collected, be returned in arrears in like manner as other charges for water.
5th. Charges for so-called extra water rents of every nature, imposed or incurred prior to June 9, 1887, will be canceled of record on the books of the Department.
THOMAS F. GILROY,
Commissioner of Public Works.
REGULATIONS ESTABLISHING A SCALE
OF WATER RENTS AND RULES
GOVERNING THE USE OF WATER,
FOR THE CITY OF NEW YORK, BY
ORDER OF THOMAS F. GILROY, COM-
MISSIONER OF PUBLIC WORKS.
UNDER CHAPTER 410, LAWS 1882, SECTIONS
350, 351, 352 and 353, and as amended by chapter
359, Laws 1887, as follows:
"The commissioner of public works shall, from time to time, establish scales of rents for the supplying of water, which rents shall be collected in the manner now provided by law, and which shall be apportioned to different classes of buildings in said city in reference to their dimensions, values, exposure to fires, ordinary uses for dwellings, stores, shops, private stables and other common purposes, number of families or occupants, or consumption of water, as near as may be practicable, and modify, alter, amend and increase such scale from time to

time, and extend it to other descriptions of buildings and establishments. All extra charges for water shall be deemed to be included in the regular rents, and shall become a charge and lien upon the buildings upon which they are respectively imposed, and, if not paid, shall be returned as arrears to the clerk of arrears. Such regular rents, including the extra charges above mentioned, shall be collected from the owners or occupants of all such buildings respectively, which shall be situated upon lots adjoining any street or avenue in said city in which the distributing water-pipes are or may be laid, and from which they can be supplied with water. Said rents, including the extra charges aforesaid, shall become a charge and lien upon such houses and lots, respectively, as herein provided, but no charge whatever shall be made against any building in which a water-meter may have been, or shall be placed as provided in this act. In all such cases the charge for water shall be determined only by the quantity of water actually used as shown by said meters. * * * * * The said commissioner of public works is hereby authorized to prescribe a penalty not exceeding the sum of five dollars for each offense, for permitting water to be wasted, and for any violation of such reasonable rules as he may, from time to time, prescribe for the prevention of the waste of water; such fines shall be added to the regular water rents." The regular annual rents to be collected by the Department of Public Works shall be as follows, to wit:
Croton Water Rates for Buildings from 16 to 50 feet, all others not specified subject to Special Rates
FRONT WIDTH. 1 Story. 2 Stories. 3 Stories. 4 Stories. 5 Stories.
16 feet and under. \$4 00 \$5 00 \$6 00 \$7 00 \$8 00
16 to 18 feet..... 5 00 6 00 7 00 8 00 9 00
18 to 20 feet..... 6 00 7 00 8 00 9 00 10 00
20 to 22½ feet.... 7 00 8 00 9 00 10 00 11 00
22½ to 25 feet.... 8 00 9 00 10 00 11 00 12 00
25 to 30 feet..... 10 00 11 00 12 00 13 00 14 00
30 to 37½ feet.... 12 00 13 00 14 00 15 00 16 00
37½ to 50 feet.... 14 00 15 00 16 00 17 00 18 00
The rent of all tenements which shall exceed in width fifty feet shall be the subject of special contract with the Commissioner of Public Works.
The apportionment of the regular rents upon dwelling-houses are on the basis that but one family is to occupy the same, and for each additional family, one dollar per year shall be charged.
METERS will be placed on all houses where waste of water is found, and they will be charged at rates fixed by the Department for all the water passing through them.
The extra and miscellaneous rates shall be as follows, to wit:
BAKESIES.—For the average daily use of flour, for each barrel, three dollars per annum.
BARBER SHOPS shall be charged from five to twenty dollars per annum each in the discretion of the Commissioner of Public Works; an additional charge of five dollars per annum shall be made for each bathtub therein.
BATHING TUBS in private houses, beyond one, shall be charged at three dollars per annum each, and five dollars per annum each in public houses, boarding-houses, and bathing establishments. Combination stationary wash-tubs, having a movable division in the centre and capable of use for bathing, shall be charged the same as bathing tubs.
BUILDING PURPOSES.—For each one thousand bricks laid, or for stone-work—to be measured as brick—ten cents per thousand. For plastering, forty cents per hundred yards.
COWS.—For each and every cow, one dollar per annum.
DINING SALOONS shall be charged an annual rate of from five to twenty dollars, in the discretion of the Commissioner of Public Works.
FISH STANDS (retail) shall be charged five dollars per annum each.
For all stables not metered, the rates shall be as follows:
HORSES, PRIVATE.—For two horses there shall be charged six dollars per annum; and for each additional horse, two dollars.
HORSES, LIVERY.—For each horse up to and not exceeding thirty in number, one dollar and fifty cents each per annum; and for each additional horse, one dollar.
HORSES, OMNIBUS AND CART.—For each horse, one dollar per annum.
HORSE TROUGHS.—For each trough, and for each half barrel or tub on sidewalk or street, twenty dollars per annum; each trough is to be fitted with a proper ball-cock to prevent waste.
HOTELS AND BOARDING HOUSES shall, in addition to the regular rate for private families, be charged for each lodging room, at the discretion of the Commissioner of Public Works.
LAUNDRIES shall be charged from eight to twenty dollars per annum, in the discretion of the Commissioner of Public Works.
LIQUOR AND LAGER BEER SALOONS shall be charged an annual rate of ten dollars each. An additional charge of five dollars per annum shall be made for each tap or wash-box.
PHOTOGRAPH GALLERIES shall be charged an annual rate of from five to twenty dollars, in the discretion of the Commissioner of Public Works.
PRINTING OFFICES, when not metered, shall be charged at such rates as may be determined by the Commissioner of Public Works.
SODA, MINERAL WATER AND ROOT BEER FOUNTAINS shall be charged five dollars per annum each.
STEAM ENGINES, where not metered, shall be charged by the horse-power, as follows: For each horse-power up to and not exceeding ten, the sum of ten dollars per annum; for each exceeding ten, and not over fifteen, the sum of seven dollars and fifty cents each; and for each horse-power over fifteen, the sum of five dollars.
WATER-CLOSETS AND URINALS.—To each building on a lot one water-closet having sewer connection is allowed without charge; each additional water-closet or urinal will be charged as hereinafter stated. All closets connected in any manner with sewer shall be charged two dollars for each seat per annum, whether in a building or on any other portion of the premises. Urinals shall be charged two dollars per annum each.
WATER-CLOSET RATES.—For hoppers of any form, when water is supplied direct from the Croton supply, through any form of the so-called single or double valves, hopper-cocks, stop-cocks, self-closing cocks, or any valve or cock of any description attached to the closet, each, per year, twenty dollars.
For any pan closet, or any of the forms of valve, plunger, or other water-closet not before mentioned, supplied with water as above described, per year, ten dollars.
For any form of hopper or water-closet, supplied from the ordinary style of cistern filled with ball-cock, and overflow pipe that communicates with the pipe to the water-closet, so that overflow will run into the hopper or water-closet, when ball-cock is defective, or from which an unlimited amount of water can be drawn by holding up the handle, per year, each, five dollars.
For any form of hopper or water-closet, supplied from any of the forms of waste-preventing cisterns, that are approved by the Engineer of the Croton Aqueduct, which are so constructed that no more than three gallons of water can be drawn at each lift of the handle, or depression of the seat, if such cisterns are provided with an overflow pipe, such overflow pipe must not connect with the water-closet, but be carried like a safe-waste, as provided by the Board of Health regulations, per year, two dollars.
Cistern answering this description can be seen at this Department.
METERS.
Under the provisions of section 352, Consolidated Act 1882, water-meters, of approved pattern, shall be hereafter placed on the pipes supplying all stores, workshops

hotels, manufactories, public edifices, at wharves, ferry-houses, stables, and in all places where water is furnished for business consumption, except private dwellings.
It is provided by section 352, Laws of 1882, that "all expenses of meters, their connections and setting, water rates, and other lawful charges for the supply of Croton water, shall be a lien upon the premises where such water is supplied, as now provided by law." * * *
All manufacturing and other business requiring a large supply of water will be fitted with a meter.
Water measured by meter, ten cents per one hundred cubic feet.
Rate Without Meters.
PER DAY, PER 100 PER ANNUM,
GALLONS. GALLONS, RATE. AMOUNT.
25 05 \$3 75
50 05 7 50
60 05 9 00
70 05 10 50
80 05 12 00
90 05 13 50
100 05 15 00
150 05 22 50
200 05 30 00
250 04½ 37 75
300 04 45 00
350 03½ 52 50
400 03½ 60 00
500 03½ 75 00
600 03½ 90 00
700 03½ 105 00
800 03½ 120 00
900 03½ 135 00
1,000 03½ 150 00
1,500 03 187 50
2,000 02½ 225 00
2,500 02½ 262 50
3,000 02½ 300 00
4,000 02½ 375 00
4,500 02½ 412 50
5,000 02½ 450 00
6,000 02 525 00
7,000 02 587 50
8,000 02 650 00
9,000 02 712 50
10,000 02 775 00
The rate charged for steam-vessels taking water daily or belonging to daily lines, is one-half cent, per ton (Custom House measurement) for each time they take water.
Steamers taking water other than daily, one cent per ton (Custom House measurement).
Water supplied to sailing vessels and put on board, twenty-five cents per hundred gallons.
All matters not hereinbefore embraced are reserved for special contract by and with the Commissioner of Public Works.
HYDRANTS, HOSE, TROUGHS, FOUNTAINS, ETC., ETC.
No owner or tenant will be allowed to supply water to another person or persons.
All persons taking water from the City must keep their own service-pipes, street tap, and all fixtures connected therewith, in good repair, protected from frost, at their own risk and expense, and shall prevent all waste of water.
The use of hose to wash coaches, omnibuses, wagons, railway cars or other vehicles or horses, cannot be permitted.
No horse-troughs or horse-watering fixtures will be permitted in the street or on the sidewalk, except upon a license or permit taken out for that purpose. All licenses or permits must be annually renewed on the first of May. Such fixtures must be kept in good order and the water not allowed to drip or waste by overrunning the sidewalk or street, or to become dangerous in winter by freezing in and about such troughs or fixtures.
No hydrant will be permitted on the sidewalk or in the front area, and any hydrant standing in a yard or alley, attached to any dwelling or building, must not be left running when not in actual use, and if the drip or waste from such hydrant freezes and becomes dangerous in winter, the supply will be shut off in addition to the penalty of five dollars imposed.
Taps at wash-basins, water-closets, baths and urinals must not be left running, under the penalty of five dollars for each offense, which will be strictly enforced.
Fountains or jets in hotels, porter-houses, eating-saloons, confectioneries or other buildings are strictly prohibited.
The use of hose for washing sidewalks, stoops, areas, house-fronts, yards, court-yards, gardens, and about stables, is prohibited. Where premises are provided with wells, special permits will be issued for the use of hose, in order that the police or inspectors of this department may understand that the permission is not for the use of Croton water.
Opening fire-hydrants to fill hand sprinklers or other vessels will not be allowed.
The penalty for a violation of any of the preceding rules and regulations will be five dollars for each offense, and if not paid when imposed will become a lien on the premises in like manner as all other charges for unpaid water rates.
By order,
THOMAS F. GILROY,
Commissioner of Public Works.
DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
NO. 31 CHAMBERS STREET,
NEW YORK, June 1st,
NOTICE TO CROTON WATER
CONSUMERS.
NUMEROUS APPLICATIONS HAVE BEEN made to this Department by citizens claiming reductions or rebates on bills for water supplied through meters, on the alleged ground of leakage caused by defective plumbing and worn-out service pipes, or by willful waste of water by tenants allowing the faucets to be turned on in full force in water-closets, sinks, etc., without the knowledge or consent of the owners of the premises.
The main object of the use of water-meters is to enable this Department to detect and check the useless and unwarrantable waste of an element so valuable and essential to the health and comfort of all the citizens, and this object can only be accomplished by enforcing payment for the water wasted.
Under the law all charges for water supplied through meters are a lien against the respective premises, and the law therefore holds the owner of the premises responsible for the amount of water used or wasted.
Notice is therefore given to all householders that, in all further applications for reduction of water rents, no allowance will be made on account of waste of water occurring through leaks from defective service pipes or plumbing, or wasteful use of water by tenants or occupants of buildings, though such leakage or waste may have occurred without the knowledge or consent of the owners of the buildings.
House-owners are further notified that whenever their premises become vacant, and are likely to remain vacant, they must notify this Department in writing, and that unless this requirement is complied with no deductions in extra water rents will be allowed for any portion of one year.
THOMAS F. GILROY,
Commissioner of Public Works.
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W. J. K. KENNY,
Supervisor.