

# THE CITY RECORD.

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## COMMISSIONERS OF ACCOUNTS.

OFFICE OF THE COMMISSIONERS OF ACCOUNTS,  
ROOMS 114 AND 115, STEWART BUILDING, NO. 280 BROADWAY,  
NEW YORK, November 24, 1894.

Hon. THOMAS F. GILROY, Mayor:

SIR—In compliance with the requirements of section 110 of the New York City Consolidation Act of 1882, as amended by chapter 516 of the Laws of 1884, we herewith transmit the results of our examination of the Chamberlain's and Comptroller's offices for the second quarter of 1894, and submit statement as follows:

The balance in the City Treasury, Sinking Funds and Miscellaneous Accounts on June 30, 1894, was \$3,017,173.49 which agrees with the balances as stated in the Chamberlain's books, and also with the certificates of the officers of the several depository banks of concurrent date.

The following tables accompany this report:

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

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

"C"—Receipts and Payments—Sinking Fund, Redemption Accounts.  
"D"—Receipts and Payments—Sinking Fund, Redemption Accounts, No. 2.  
"E"—Receipts and Payments—Sinking Fund, Interest Accounts.  
"F"—Receipts and Payments—Registered Interest, Witness and Jury Fees.  
"G"—Registered Interest checks remaining unpaid in the hands of the Chamberlain.  
"H"—Amounts and Depositories of City Moneys.  
"I"—Stocks and Bonds issued and Stocks and Bonds canceled.  
"J"—Statement of the City Debt.  
"K"—All accounts upon the City Chamberlain's Ledger, showing balances over from preceding quarter, Receipts and Payments during the quarter, Transfer Entries, with the authority for the same, and balances carried forward.

"L"—Trial Balance, June 30, 1894, of the Chamberlain's Ledger.

Very respectfully,

CHARLES G. F. WAHLE, } Commissioners of  
EDWARD OWEN, } Accounts.

### A.

#### CITY TREASURY.

Statement of Receipts and Payments for the Quarter ending June 30, 1894.

#### SPECIAL AND TRUST ACCOUNTS.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Stock	\$105,000 00		\$125,000 00		\$115,000 00		\$345,000 00	
Additional Water Fund	30 00	\$85,532 13		\$93,909 11	904 04	\$130,448 10	934 04	\$309,889 34
Additional Croton Water Stock	15,000 00		20,000 00		25,000 00		60,000 00	
Additional Park Fund	963 24		889 72		135 48		1,988 44	
American Museum of Natural History		6,923 25		48,353 36		21,852 35		77,128 96
Annexed Territory of Westchester County			191 07				191 07	
Armory Bonds	20,000 00		48,500 00				68,500 00	
Armory Fund		55,179 23		13,933 82		2,500 00		71,613 05
Assessment Bonds	50,000 00		119,928 34		100,000 00		269,928 34	
Assessment Sales—Money Refunded					539 54		539 54	
Additional Water Fund—Sanitary		10,127 49		19,194 88		17,801 04		47,123 41
Account of Reimbursement—Committed Children	144 50		246 00		41 00		431 50	
Block Index—Map Fund					15 00		15 00	
Board of Education—Building Fund		22,603 00		4,600 00				27,203 00
Block Tax Assessment—Map Fund		974 98		1,952 78		95 00		3,022 76
Central Park Construction		877 19		1,651 50		264 36		2,793 45
Charges on Arrears of Assessments	23 00		110 00		40 00		173 00	
Charges on Arrears of Taxes	39 00		38 00		16 00		93 00	
Commissioners of the Excise Fund		13,270 36		13,169 39		13,114 42		39,554 17
Consolidated Stock	209,000 00		1,790,922 52		271,500 00		2,271,422 52	
Croton Water Fund		18,656 47		18,361 73		21,785 74		58,803 94
Croton Water Rent—Refunding Account	652 15		270 20		406 75		1,329 10	
Criminal Court-house Fund		9,193 00		87,527 00		47,528 69		144,248 69
Criminal Court-house Bonds	10,000 00		130,000 00		20,000 00		160,000 00	
Construction of Bridge over Harlem River, 1,500 feet, etc., and at Third Avenue		20,890 15		10,234 86		6,299 62		37,424 63
Construction of Bridge over Harlem River at One Hundred and Fifty-fifth Street		30,043 63		64,979 02		42,250 59		137,273 24
Change of Grade—Twenty-third and Twenty-fourth Wards		1,677 31		1,695 99		566 23		3,939 53
Construction and Maintenance—Moshulu Parkway				100 00				100 00
Central Islip and Ward's Island—Construction of Buildings		45,902 08		23,089 47		21,898 00		68,991 55
Construction of Bridge over Harlem River Ship Canal		19,487 57		22,098 70		21,898 00		63,484 27
Castle Garden—Improvement Fund		7,073 89		3,577 08		5,521 11		16,172 08
Dock Bonds	100,000 00		175,000 00		575,000 00		850,000 00	
Dock Fund	3,027 73	144,206 17	42 39	150,159 41	30,252 95	98,781 87	33,323 07	393,147 45
Dog License Fund	137 75	306 00		150 00			137 75	356 00
Department of Buildings—Special Fund	2 90		392 15	97 50	146 87		541 92	
Excise Licenses	164,500 00	115,657 13	236,250 00	65,412 73	208,350 00	64,552 63	609,100 00	245,622 49
East River Park Construction		1,580 87		3,480 47		3,388 82		8,450 16
Fund for Gratuitous Vaccination	605 74	400 00	994 47	800 00	417 53		2,017 74	
Fund for Street and Park Openings	69,455 52	95,015 84	30,137 59	28,517 45	40,423 73	69,796 44	140,016 84	193,329 73
Fund for Viaduct St. Nicholas Avenue, etc.				14,145 06		950 00		15,095 06
Fort Washington Ridge Road		2,263 50		6,019 69		393 75		8,676 94
General Fund		10 00						10 00
Harlem River and Spuyten Duyvil Creek—Improvement Fund	95 38		129 99		4 62		229 99	
Intestate Estates	7 00	128 32	437 19	679 91			444 19	808 23
Interest on Lands Purchased for Taxes and Assessments	78 40		59 91		56 89		195 20	
Interest on Annexed Territory, Westchester County			228 40				228 40	
Improvement of Parks, Parkways and Drives	88	101,551 96		109,564 91		91,063 72		302,180 59
Lands Purchased for Taxes and Assessments			25 13		33 11		58 24	
Lands Purchased for Taxes and Assessments—Twenty-third and Twenty-fourth Wards	58 62		14 30				72 92	
Local Improvement Fund						483 97		483 97
Metropolitan Museum of Art		24,198 07		12,841 74		9,111 06		46,150 87
New Parks Fund				400 00				400 00
New York Bridge Fund				25,000 00				25,000 00
New Municipal Building Fund		283 00		169 80				352 80
New York Columbian Celebration Fund				524 58		12 00		536 58
Police Pension Fund		75,000 00						75,000 00
Public Park, Seventh Ward—Corlears' Hook Park			55,274 15	961,250 69		159,005 81	55,274 15	1,120,256 50
Public Driveway		10,250 90		59,661 75		33,126 93		103,039 58
Refunding Assessments Paid in Error		35 98		87 76		318 57		442 31
Refunding Taxes Paid in Error		79,177 48		5,715 11		4,348 10		89,240 69
Restoring and Repaving—Department of Public Works	8,296 50	5,793 98	13,439 50	6,307 08	8,881 25	9,935 27	30,617 25	21,136 33
Restoring and Repaving—Department of Public Parks	15 00						15 00	
Restoring and Repaving—Twenty-third and Twenty-fourth Wards	282 00	173 97	214 00	116 53	247 00	545 74	743 00	836 24
Revenue Bond Fund—County Clerk's Office						1,133 30		1,133 30
Revenue Bond Fund—Health Department		9,035 69		3,931 20		3,147 91		16,114 80
Revenue Bonds of 1894	3,700,000 00		3,750,000 00		1,950,150 00		9,400,150 00	
Revenue Bonds—Special	2,423 98		18,150 00		50,039 07		70,613 05	
Revenue Bond Fund—Compilation of Arrears of Taxes and Assessments		2,349 32		1,330 58				3,679 90
Revenue Bond Fund—New York Society for the Prevention of Cruelty to Children		96 72		108 75		4,984 57		5,190 04
Repaving		3,981 30		46,534 52		97,057 97		147,573 79
Revenue Bond Fund—Judgments				2,782 70		22,236 06		22,236 06
Rapid Transit Fund		239 06				7,904 92		10,927 58
Rutgers Slip, Improvement of		13 00						13 00
Repaving Third Avenue		212 01		598 23		14,465 15		15,275 39
School-house Fund		127,053 33		83,633 64		72,437 75		283,124 72
Street Improvement Fund, June 15, 1886	51,607 62	127,906 70	82,175 85	176,994 26	21,910 17	208,855 38	240,431 75	513,756 34
School-house Bonds				7,768 21		542,553 60		542,553 60
Sheriff's Fees						2,947 27		15,715 48
Sedgwick Avenue, etc.—Bridge Construction		354 20		376 73		553 77		1,284 70



TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Street Incumbrance Fund.....	\$199 00	.....	\$277 00	\$171 56	\$105 00	.....	\$581 00	\$171 56
Theatrical Licenses.....	150 00	\$800 00	27,250 00	200 00	450 00	.....	27,850 00	1,000 00
Tax Sales—Moneys refunded.....	21 43	.....	.....	.....	.....	.....	21 43	.....
Unclaimed Salaries and Wages.....	622 09	330 72	2,741 78	400 51	649 82	.....	4,013 69	1,070 58
Van Cortlandt Park Parade Ground.....	.....	12,396 80	.....	12,333 37	.....	10,835 10	.....	35,555 27
Water Main Fund.....	9,489 75	.....	.....	544 00	.....	944 75	.....	10,978 50
Water-meter Fund, No. 2.....	1,290 89	1,335 26	948 98	1,559 19	1,547 87	1,013 33	3,787 74	3,907 78
Water Main Stock.....	10,000 00	.....	.....	.....	.....	.....	10,000 00	.....
Ward's Island Purchase.....	.....	4,395 15	.....	27,141 98	.....	5,801 03	.....	37,398 16
Totals.....	\$4,523,708 89	\$1,305,389 28	\$6,630,278 63	\$2,256,338 07	\$4,071,474 61	\$1,336,842 34	\$15,225,462 13	\$4,898,569 69

## B.

## CITY TREASURY.

Statement of Receipts and Payments for the Quarter ending June 30, 1894.

## APPROPRIATION, GENERAL FUND AND TAXES.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Advertising.....	.....	\$1,145 55	.....	\$1,818 95	.....	\$718 65	.....	\$3,683 15
Allowance to New York Free Circulating Library.....	.....	.....	.....	1,666 60	.....	3,333 32	.....	4,599 98
Allowance to General Society of Mechanics and Tradesmen's Library.....	.....	833 33	.....	833 33	.....	833 33	.....	2,499 99
Allowance to Aguilar Free Library Society.....	.....	833 33	.....	833 33	.....	833 33	.....	2,499 99
Armories and Drill-rooms—Wages.....	.....	5,980 00	.....	4,342 00	.....	4,580 00	.....	14,902 00
Armories and Drill-rooms—Rents.....	.....	1,991 65	.....	7,437 50	.....	687 50	.....	10,116 65
Arrears of Taxes.....	\$144,385 96	.....	\$145,116 05	.....	\$276,978 17	.....	\$566,480 18	.....
Association for Befriending Children and Young Girls.....	.....	357 14	.....	332 14	.....	323 57	.....	1,012 85
Aqueduct—Repairs, Maintenance and Strengthening.....	.....	11,352 14	.....	23,995 54	.....	16,779 82	.....	52,127 50
Aquarium.....	.....	4,237 14	.....	218 64	.....	973 77	.....	1,192 41
Boring Examinations for Grading and Sewer Contracts.....	.....	276 00	.....	274 00	.....	347 50	.....	897 50
Board of Estimate and Apportionment, Expenses of.....	.....	250 00	.....	250 00	.....	250 00	.....	750 00
Boulevards, Roads and Avenues, Maintenance of.....	.....	9,104 25	.....	12,242 17	.....	8,320 98	.....	29,667 40
Bronx River Bridges—For the Repairing, etc.....	.....	90 37	.....	28 30	.....	107 50	.....	226 17
Bronx River Works—Maintenance and Repairs.....	.....	1,273 00	.....	1,368 00	.....	1,710 50	.....	4,351 50
Bureau of Licenses—For Salaries.....	.....	2,241 64	.....	1,128 82	.....	1,128 82	.....	4,513 28
Burial of Honorably Discharged Soldiers, etc.....	.....	945 00	.....	1,155 00	.....	805 00	.....	2,905 00
Board of Street Opening and Improvement.....	.....	150 00	.....	150 00	.....	150 00	.....	450 00
Babies' Hospital.....	.....	.....	.....	.....	.....	766 65	.....	766 65
Bridges crossing New York and Harlem Railroad tracks, Twenty-third and Twenty-fourth Wards.	.....	15 37	.....	558 37	.....	397 00	.....	970 74
City Contingencies.....	.....	219 50	.....	12 50	.....	12 50	.....	244 50
CITY RECORD—Salaries and Contingencies.....	.....	1,491 85	.....	826 55	.....	746 65	.....	3,065 05
Civil Service of the City of New York—Expenses of.....	.....	1,709 93	.....	1,876 79	.....	1,901 48	.....	5,488 20
Children's Aid Society.....	.....	.....	.....	.....	.....	23,333 33	.....	23,333 33
Children's Fold of the City of New York.....	.....	4,237 14	.....	.....	.....	4,237 14	.....	4,237 14
Cleaning Markets.....	.....	3,144 73	.....	3,821 86	.....	3,039 62	.....	10,006 21
Cleaning Streets—Department of Street Cleaning.....	.....	186,970 47	.....	208,776 97	.....	155,879 16	.....	551,626 60
College of the City of New York.....	.....	11,865 92	.....	22,187 10	.....	30,970 50	.....	65,023 58
Commissions—Public Administrator.....	.....	.....	1,154 07	.....	.....	271 16	1,154 07	271 16
Contingencies—Clerk of the Common Council.....	.....	.....	.....	.....	.....	35 56	.....	35 56
Contingencies—Corporation Attorney.....	.....	.....	.....	6 50	.....	.....	.....	6 50
Contingencies—Comptroller's Office.....	.....	727 73	.....	893 44	.....	1,261 28	.....	2,883 45
Contingencies—Department of Public Works.....	.....	506 60	.....	312 50	.....	167 00	.....	986 10
Contingencies—Department of Taxes and Assessments.....	.....	120 00	.....	186 64	.....	34 00	.....	340 64
Contingencies—District Attorney's Office.....	.....	3,282 17	.....	5,754 79	.....	3,502 53	.....	12,539 49
Contingencies—Law Department.....	.....	3,020 08	.....	4,436 88	.....	12,238 97	.....	19,695 93
Coroners' Salaries and Expenses.....	.....	974 83	.....	5,422 56	.....	4,272 36	.....	10,669 75
County Clerk's Fees.....	.....	4,856 41	.....	4,546 82	.....	4,655 19	.....	14,058 42
Cromwell's Creek Bridges, etc.....	.....	606 00	.....	476 60	.....	187 90	.....	1,270 50
Commission of Consolidation Municipalities.....	.....	280 64	.....	.....	.....	.....	.....	280 64
Claims of C. P. Blinn.....	.....	.....	.....	.....	.....	1,500 00	.....	1,500 00
Construction of Station-house, Eighth Precinct.....	.....	700 00	.....	.....	.....	.....	.....	700 00
Contingent Expenses—Central Department.....	.....	2,236 21	.....	916 66	.....	916 66	.....	4,069 53
Coroners' Fees.....	.....	.....	46 50	.....	46 50	.....	93 00	93 00
Cleaning Lakes in Central Park.....	.....	132 47	.....	2,366 80	.....	1,029 80	.....	3,529 07
Commission for Revision of School Laws.....	.....	306 95	.....	93 15	.....	322 71	.....	722 81
Disbursements and Fees County Officers and Witnesses.....	.....	50 00	.....	722 80	.....	.....	.....	772 80
Department of Buildings—Salaries.....	.....	685 51	.....	16,019 39	.....	34,098 28	.....	50,803 18
Election Expenses.....	.....	17,055 59	.....	7,442 80	.....	602 00	.....	25,100 39
Fire Department Fund—Apparatus and Salaries.....	.....	186,801 66	.....	174,686 90	.....	185,417 24	.....	546,965 80
Five Points House of Industry.....	.....	.....	.....	483 53	.....	.....	.....	483 53
Flagging Sidewalks and Fencing Vacant City Property.....	.....	545 54	.....	70 00	.....	428 25	.....	1,043 79
Forfeited Recognizances.....	.....	1,000 00	.....	2,500 00	.....	103 27	.....	3,603 27
Foundling Asylum in Charge of the Sisters of Charity.....	.....	23,948 64	.....	22,094 08	.....	22,979 47	.....	69,022 19
Free Floating Baths.....	.....	1,130 03	.....	4,492 61	.....	1,038 55	.....	6,661 19
Furniture, Keep of Horses, Vans, etc.....	.....	108 00	.....	50 00	.....	38 00	.....	196 00
Fees, Stenographers', Court of General Sessions.....	.....	927 75	.....	1,587 30	.....	1,782 00	.....	4,297 05
Fourth Avenue Public Parks.....	.....	4,129 92	.....	4,129 92	.....	.....	.....	4,129 92
General Fund.....	50,828 83	.....	728,435 40	.....	34,157 95	.....	813,422 18	.....
Harlem River Bridges—Repairs, Improvement and Maintenance.....	.....	2,653 77	.....	3,028 24	.....	2,822 89	.....	8,504 90
Health Fund.....	.....	44,989 17	.....	25,523 63	.....	22,952 69	.....	93,465 49
Hospital Fund.....	.....	4,405 18	.....	4,407 65	.....	5,203 20	.....	14,076 03
Hebrew Benevolent Society.....	.....	18,068 92	.....	.....	.....	.....	.....	18,068 92
Hudson River State Hospital.....	.....	1,041 72	.....	.....	.....	.....	.....	1,041 72
Hebrew Sheltering Guardian Society.....	.....	7,349 81	.....	6,960 88	.....	7,130 98	.....	21,441 67
Institution for the Improved Instruction of Deaf Mutes.....	.....	4,700 56	.....	.....	.....	.....	.....	4,700 56
Interest on Assessments.....	.....	2,567 50	.....	1,231,325 88	.....	281,921 50	.....	1,515,814 88
Interest on Taxes.....	10,884 69	.....	16,234 08	.....	13,247 82	.....	40,366 59	.....
Incidental Expenses, Sheriff's Office.....	40,807 17	.....	39,907 08	.....	32,925 79	.....	113,640 04	.....
Interest on Assessments north of One Hundred and Fifty-fifth street.....	.....	394 74	.....	199 50	.....	329 11	.....	743 35
Improvement and Maintenance Parks, Twenty-third and Twenty-fourth Wards.....	.....	1,093 36	.....	1,972 35	.....	5,862 24	.....	9,737 95
Jurors' Fees.....	.....	4,740 75	.....	5,866 00	.....	3,570 00	.....	14,182 75
Judgments.....	.....	13,634 50	.....	6,157 32	.....	18,581 99	.....	38,373 81
Lamps, Gas and Electric Lighting.....	.....	95,317 02	.....	77,659 90	.....	76,147 82	.....	249,124 74
Laying Croton Pipes.....	.....	3,352 89	.....	6,581 72	.....	29,995 70	.....	39,900 31
Licenses.....	2,274 50	.....	5,183 25	.....	3,067 50	.....	10,525 25	.....
Maintenance and Construction of New Parks.....	.....	.....	.....	27 50	.....	8 55	.....	36 05
Maintenance and Government of Parks and Places.....	.....	72,523 31	.....	85,484 04	.....	119,362 30	.....	277,369 65
Maintenance of Twenty-third and Twenty-fourth Wards.....	.....	20,314 69	13 75	34,428 14	.....	26,248 84	13 75	82,991 07
Music—Central and City Parks.....	.....	.....	.....	1,908 00	.....	.....	.....	1,908 00
Morningside Park—Improvement and Maintenance.....	.....	5 25	.....	.....	.....	.....	.....	5 25
Middletown State Homeopathic Hospital.....	.....	1,413 75	.....	.....	.....	1,413 75	.....	1,413 75
Maps and Profiles, Twenty-third and Twenty-fourth Wards.....	.....	1,579 87	.....	1,513 32	.....	1,073 85	.....	4,167 04
Matteawan State Hospital.....	.....	2,291 25	.....	.....	.....	.....	.....	2,291 25
Morningside Park and Avenue, Improvement and Maintenance.....	.....	657 51	.....	667 83	.....	.....	.....	1,325 34
New York Catholic Protectory.....	.....	20,457 94	.....	19,713 14	.....	20,371 22	.....	60,542 30
New York Infirmary for Women and Children.....	.....	950 00	.....	400 00	.....	325 00	.....	1,675 00
New York Infant Asylum.....	.....	8,338 22	.....	7,760 66	.....	7,924 60	.....	24,023 48
New York Institute for the Blind.....	.....	.....	.....	1,137 50	.....	1,137 50	.....	1,137 50
New York Institution for the Instruction of the Deaf and Dumb.....	.....	.....	.....	6,041 32	.....	.....	.....	6,041 32
New York Juvenile Asylum.....	.....	.....	.....	19,066 41	.....	.....	.....	19,066 41
New York Society for the Relief of the Ruptured and Crippled.....	.....	6,160 27	.....	.....	.....	.....	.....	6,160 27
New Reception Hospital for Contagious Diseases.....	.....	3,401 43	.....	1,116 05	.....	.....	.....	4,517 48
Night Medical Service.....	.....	.....	.....	500 00	.....	.....	.....	500 00
Normal College of the City of New York.....	.....	11,907 21	.....	479 17	.....	36,229 89	.....	48,616 27
Nursery and Children's Hospital.....	.....	5,916 37	.....	6,774 32	.....	12,936 32	.....	25,627 01
New Screw Steamboat, etc.....	.....	2,173 72	.....	.....	.....	.....	.....	2,173 72
New York Female Asylum.....	.....	350 00	.....	.....	.....	900 00	.....	1,250 00
New York Medical College and Hospital.....	.....	.....	.....	1,340 06	.....	.....	.....	1,340 06
Police Fund.....	.....	414,199 80	.....	414,199 80	.....	414,199 80	.....	1,242,899 40
Police Fund—Station-house Alterations.....	.....	2,500 00	.....	2,777 77	.....	2,777 77	.....	8,055 54
Police Fund—Station-house Rents.....	.....	450 00	.....	158 33	.....	37,394 16	.....	1,608 33
Printing, Stationery and Blank Books.....	.....	5,968 43	.....	5,803 69	.....	1,104 12	.....	12,876 24
Preservation of the Public Records.....	.....	4,454 95	.....	3,545 79	.....	220,432 97	.....	698,661 32
Public Charities and Correction—Salaries and Supplies.....	.....	239,631 11	4 20	238,597 24	.....	3,025 04	.....	17,943 45
Public Buildings—Construction and Repairs.....	5 85	8,029 07	.....	6,889 34	.....	6,003 77	.....	20,157 49
Public Drinking-hydrants.....	.....	7,420 16	.....	6,728 56	.....	154 89	.....	14,283 61
Public Instruction.....	.....	345,057 12	.....	395,559 80	.....	898,378 58	.....	1,638,995 50
Prosecuting Delinquents for Arrears of Personal Taxes.....	.....	.....	.....	232 81	.....	.....	.....	232 81
Purchase of Site—Ninth Precinct.....	.....	.....	.....	300 00	.....	.....	.....	300 00
Parks Outside of Twenty-third and Twenty-fourth Wards.....	.....	238 27	.....	164 75	.....	802 00	.....	1,205 02
Peabody Home for the Aged.....	.....	.....	.....	857 67	.....	.....	.....	857 67
Rents.....	.....	1,716 66	.....	30,574 10	.....	1,166 66	.....	33,457 48
Real Estate, Expenses of.....	.....	.....	.....	.....	.....	6 00	.....	6 00
Removing Obstructions in Streets and Avenues.....	.....	3,542 00	.....	1,647 25	.....	2,102 85	.....	7,292 10
Repairing Streets and Avenues.....	.....	.....	.....	6,929 08	.....	6,929 08	.....	6,929 08
Repairing and Renewal of Pipes, Stop-cocks, etc.....	.....	16,452 10	.....	15,906 69	.....	23,347 05	.....	55,706 44
Repairs and Renewal of Pavements and Regrading.....	.....	23,820 71	.....	29,162 14	.....	33,302 37	.....	86,285 22
Rents and Repairs—Department of Public Parks.....	.....	.....	.....	1,625 00	.....	.....	.....	1,625 00
Redemption of the Debt of the Annexed Territory.....	.....	1,000 00	.....	3,000 00	.....	.....	.....	4,000 00



TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Removing of old Gate-house, etc.		\$3,598 70				\$3,156 29		\$6,754 99
Roman Catholic House of the Good Shepherd				\$5,728 44				5,728 44
Refunding Interest and Charges on Land Sold for Taxes, etc.		4 86						4 86
Register's Fees	\$9,165 79		\$9,199 78		\$10,161 76		\$28,527 33	
Removal of Night-soil, Offal, etc.		3,000 00		3,000 00		3,000 00		9,000 00
Riverside Park and Avenue		5 25						5 25
Roads, Streets and Avenues, Seventy-second to One Hundred and Twenty-second Street		1,753 75		2,407 01		3,358 23		7,518 99
Rents—Health Department		1,139 99		927 80		3,478 54		5,546 33
Registration of Plumbers						300 00		300 00
Salaries—Board of Assessors		60 00		100 00		25 00		185 00
Salaries—Board of Revision and Correction of Assessments		2,863 41		1,533 33		1,533 33		5,930 07
Salaries—City Courts		83 33		83 33		83 33		249 99
Salaries—Chamberlain's Office		62,794 45		20,413 15		39,851 98		123,059 58
Salaries—Common Council		2,083 33		2,083 33		2,083 33		6,249 99
Salaries—Commissioners of Accounts		7,191 44		7,152 73		5,749 80		19,993 97
Salaries—Commissioners of the Sinking Fund		5,379 85		2,761 81		2,729 60		10,871 34
Salaries—Department of Public Works		83 33		83 33		83 33		249 99
Salaries—Department of Taxes and Assessments		32,434 56		20,517 61		17,816 94		70,769 11
Salaries—County Jail		9,326 62		9,326 62				18,653 24
Salaries—Finance Department		26,013 49		1,320 96		1,320 96		3,669 57
Salaries—Judiciary		150,031 35		18,505 40		18,350 68		321,683 11
Salaries—Law Department		22,864 83		19,538 96		77,114 96		48,134 53
Salaries and Contingencies—Mayor's Office		3,483 48		2,226 45		1,472 60		7,182 53
Salaries—Inspectors and Sealers of Weights and Measures		450 00		450 00		450 00		1,350 00
Salaries—Register's Office		21,666 58		8,822 95		11,001 87		41,491 40
Salary—Counsel, Twenty-third and Twenty-fourth Wards		1,033 32		516 66		516 66		2,066 64
Salaries—Sheriff's Office		10,376 78		9,396 82		8,563 70		28,337 30
Salaries—Street Improvements, Twenty-third and Twenty-fourth Wards		3,383 30		1,691 65		1,691 65		6,766 60
Shepherd's Fold of the City of New York				1,250 00				1,250 00
Sewers—Repairing and Cleaning		6,962 25		7,126 53		9,854 37		23,943 15
Sewers and Drains—Twenty-third and Twenty-fourth Wards		1,526 92		1,929 28		2,097 28		5,553 48
Sheriff's Fees								
Street Improvements—For Surveying, Monumenting, etc.	7,752 09		8,538 81		8,692 03		24,982 93	
St. Joseph's Institution for Improved Instruction of Deaf Mutes		368 00		192 00		240 00		800 00
Sloane Maternity Hospital				5,487 40				5,487 40
State Taxes						3,115 85		3,115 85
Supplies for and Cleaning Public Offices		1,000,000 00		2,788,340 47		250,000 00		4,038,340 47
Supplies for Police		10,023 50		16,151 14		6,002 37		33,077 01
Support of Prisoners in the County Jail		7,500 00		7,500 00		7,602 25		22,602 25
Surveying, Laying-out, etc., Tax and Assessment Maps, etc.		120 64		204 36		161 09		486 09
Surveys, Maps and Plans		4,005 37		5,559 73		6,440 15		16,005 25
Sounding and Boring Machinery		126 52		21 71		6 43		154 68
Taxes				44 33				44 33
Tapping Croton-water Pipes	324,254 40		267,685 66		43,296 31		635,236 37	
Telephone Service and Contingencies	881 00		1,359 00		1,017 50		3,257 50	
Utica State Hospital		203 34		29 48		56 59		289 41
Water Supply—Twenty-fourth Ward		49 29		48 22				97 51
		1,217 85						1,217 85
Totals	\$597,096 69	\$3,334,072 41	\$1,229,924 45	\$6,322,589 62	\$428,865 82	\$3,371,711 48	\$2,255,886 36	\$13,028,373 51

## SUMMARY—CITY TREASURY ACCOUNTS.

Cash Balance, March 31, 1894 .....	\$1,386,522 73		
<i>Receipts.</i>		<i>Payments.</i>	
Special and Trust Accounts .....	15,225,462 13	Special and Trust Accounts .....	\$4,898,569 69
Appropriation, General Fund and Taxes .....	2,255,886 96	Appropriation Accounts .....	13,028,373 51
		Cash Balance, June 30, 1894 .....	940,928 62
Total .....	\$18,867,871 82	Total .....	\$18,867,871 82

## C.

## SINKING FUND.

Statement of Receipts and Payments for the Quarter ending June 30, 1894.

## REDEMPTION ACCOUNTS.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Stock						\$10,000 00		\$10,000 00
Additional Croton Water Stock		\$15,000 00		\$20,000 00		25,000 00		60,000 00
Assessment Fund	\$6 66		\$43 26		\$2,056 68		\$2,106 60	
Assessment Sales—Money Refunded						539 54		539 54
Assessment Bonds		50,000 00		119,928 34		100,000 00		269,928 34
Armory Bonds		10,000 00						10,000 00
Additional Water Stock—Sanitary		5,000 00		20,000 00		10,000 00		35,000 00
Commissioner of Jurors' Fines	71 45		485 65				557 10	
Criminal Court-house Bonds		219,000 00		466,501 52		274,000 00		959,501 52
Dock Bonds		10,000 00		55,000 00		95,000 00		160,000 00
Dock and Slip Rents	107,908 99		175,000 00			75,000 00		350,000 00
Interest on Deposits	5,128 05		251,964 88		130,117 53		489,991 46	
Interest on Public Drive, North			6,694 95		5,485 65		17,308 65	
Licenses	1,561 00				260 00		260 00	
Market Cellar Rents	1,392 50		37,768 50		9,127 00		48,456 50	
Market Rents and Fees	25,418 08		23 00		35 00		1,450 50	
Market Stock			27,009 46		25,590 65		78,018 19	
New York and Brooklyn Bridge Income				75,000 00				75,000 00
Public Drive, North					90,000 00		90,000 00	
Public Drive, South					265 15		265 15	
Revenue from Investments	43,867 00		1,039,203 67		598 00		1,083,070 67	
Revenue Bonds of 1894		2,423 98		13,150 00		46,891 16		62,465 14
Revenue Bonds—Special				5,000 00		3,147 91		8,147 91
Railroad Franchises	11,667 29						11,667 29	
Riverside Avenue Improvement	3,407 20		15,288 09		473 08		19,168 27	
Street Improvement Fund	1,728 47		2,827 18		1,437 96		5,993 61	
Street Vaults	2,834 68		11,904 06	307 94	6,144 21	18 26	20,882 95	414 69
Water Lot Quit Rent			26 40				26 40	
Water-main Stock		10,000 00						10,000 00
Totals	\$204,991 27	\$421,512 47	\$1,393,239 10	\$949,887 80	\$271,590 91	\$639,856 87	\$1,869,821 28	\$2,011,257 14

## D.

## SINKING FUND.

Statement of Receipts and Payments for the Quarter ending June 30, 1894.

## REDEMPTION ACCOUNTS, No. 2.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Stock		\$100,000 00		\$100,000 00		\$100,000 00		\$300,000 00
Interest on Revenue Bonds	\$81,992 47		\$2,250 00			\$100,000 00	\$84,242 47	\$300,000 00
Totals	\$81,992 47	\$100,000 00	\$2,250 00	\$100,000 00		\$100,000 00	\$84,242 47	\$300,000 00



## E.

## SINKING FUND.

Statement of Receipts and Payments for the Quarter ending June 30, 1894.

## INTEREST ACCOUNTS.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Croton Water Rents and Penalties	\$197,324 41		\$485,330 09		\$404,861 97		\$1,087,516 47	
Croton Water Arrears and Interest	11,036 08		21,900 34		16,956 39		49,892 81	
Croton Water Arrears	5,166 51		13,926 98				19,093 49	
Croton Water Rents—Refunding Account		\$652 15		\$270 20		\$406 75		\$1,329 10
Court Fees and Fines	15,292 57	496 00	13,255 58	548 00	13,811 30	225 00	42,359 45	1,269 00
Ferry Rents	1,000 00		41,148 29		28,626 80		70,769 09	
Fines and Penalties	2,124 21		2,278 85		1,892 75		6,295 81	
Ground Rent	8,527 50		2,632 50		274 50		11,434 50	
House Rent	2,884 85		5,763 07		3,304 83		11,952 75	
Interest on Bonds and Mortgages	72 00		1,595 40				1,667 40	
Interest on City Debt				1,092,627 73				1,092,627 73
Stenographers' Fees	1,482 00		1,554 00	3 00	1,542 00		4,578 00	3 00
Water Lot Rent			1,339 96				1,339 96	
Totals	\$244,910 13	\$1,148 15	\$590,719 06	\$1,093,448 93	\$471,270 54	\$631 75	\$1,306,899 73	\$1,095,228 83

## SUMMARY—SINKING FUND ACCOUNTS.

Cash Balance, March 31, 1894—Redemption	\$298,549 62	Payments.	
Redemption, No. 2	1,102,223 08	For Redemption of the City Debt	\$2,011,257 14
Interest	810,247 99	For Redemption of the City Debt, No. 2	300,000 00
Receipts.		For the Payment of Interest on the Debt	1,095,228 83
For Redemption of the City Debt	1,869,821 28	Cash Balance, June 30, 1894—Redemption	157,113 76
For Redemption of the City Debt No. 2	84,242 47	Redemption, No. 2	786,465 55
For the Payment of Interest on the Debt	1,306,899 73	Interest	1,021,918 89
Total	\$5,371,984 17	Total	\$5,371,984 17

## F.

## REGISTERED INTEREST, WITNESS AND JURY FEES.

Statement of Receipts and Payments for the Quarter ending June 30, 1894.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Registered Interest		\$433,392 48	\$2,295,576 11	\$2,270,775 11	\$280,171 50	\$304,126 25	\$2,575,747 61	\$3,008,293 84
Jury Fees	\$4,632 00	5,892 00	5,734 00	6,786 00	3,344 00	3,396 00	13,710 00	16,074 00
Witness Fees		88 00		70 00		24 20		182 20
Unclaimed Interest	14,375 76			140 00			14,375 76	140 00
Totals	\$19,007 76	\$439,372 48	\$2,301,310 11	\$2,277,771 11	\$283,515 50	\$307,546 45	\$2,603,833 37	\$3,024,690 04

## SUMMARY—MISCELLANEOUS ACCOUNTS.

Cash Balances, March 31, 1894—Registered Interest	\$493,428 35	Payments.	
Unclaimed Interest	13,797 04	Registered Interest	\$3,008,293 84
Witness Fees	514 35	Witness Fees	182 20
Jury Fees	23,863 00	Jury Fees	16,074 00
Receipts.		Unclaimed Interest	140 00
Registered Interest	2,575,747 61	Cash Balances, June 30, 1894—Registered Interest	60,832 12
Jury Fees	13,710 00	Unclaimed Interest	28,033 40
Unclaimed Interest	14,375 76	Witness Fees	332 15
Total	\$3,135,436 71	Jury Fees	21,499 00
		Total	\$3,135,436 71

## G.

Statement of Registered Interest Checks Remaining Unpaid in the Hands of the City Chamberlain, June 30, 1894.

No.	DATE WHEN DRAWN.	AMOUNT.	No.	DATE WHEN DRAWN.	AMOUNT.	No.	DATE WHEN DRAWN.	AMOUNT.	No.	DATE WHEN DRAWN.	AMOUNT.
6	April, 1890	\$3,405 00	106	May, 1893	\$315 00	73	January, 1894	\$3,000 00	458	May, 1894	\$28 00
87	January, 1892	90 00	127	"	18 00	97	"	120 00	464	"	87 25
7	February, 1892	49 50	180	"	47 50	99	"	90 00	465	"	38 50
63	"	35 00	188	"	175 00		February, 1894	7 49 50	468	"	175 00
95	"	22 50	201	"	510 00	24	"	315 00	490	"	90 00
133	"	16 75	247	"	3 50	25	"	142 50	527	"	350 00
6	April, 1892	3,405 00	269	"	37 50	54	"	37 50	560	"	70 00
28	May, 1892	49 50	295	"	70 00	55	"	105 00	580	"	340 00
70	"	70 00	385	"	526 00	82	"	62 50	581	"	150 00
142	"	70 00	411	"	15 00	91	"	22 50	587	"	35 00
208	"	175 00	444	"	22 50	93	"	6 25	588	"	25 00
223	"	510 00	451	"	28 00	109	"	12 50	590	"	12 50
327	"	70 00	599	"	1,287 50	113	"	12 50	599	"	17 50
332	"	50 00	689	"	280 00	118	"	16 75	614	"	52 50
399	"	35 00	719	"	36 00	136	"	3 75	634	"	12 50
460	"	150 00	777	"	45 00	6	April, 1894	270 00	654	"	50 00
461	"	150 00	794	"	350 00	7	"	3,405 00	670	"	50 00
491	"	22 50	825	"	175 00	10	"	30 00	673	"	60 00
500	"	28 00	20	June, 1893	28 00	13	"	105 00	674	"	12 50
513	"	437 50	23	"	70 00	17	"	390 00	681	"	35 00
654	"	1,567 50	26	"	70 00	24	"	300 00	682	"	35 00
663	"	35 00	51	"	165 00	36	"	26 25	687	"	52 50
693	"	175 00	84	"	90 00	43	"	30 00	689	"	35 00
787	"	36 00	7	August, 1893	45 00	47	"	175 00	698	"	280 00
841	"	45 00	20	"	6 00	131	"	70 00	714	"	31 50
842	"	15 00	24	"	315 00	10	May, 1894	1,025 00	716	"	25 00
931	"	60 00	54	"	37 50	18	"	175 00	720	"	36 00
9	June, 1892	35 00	92	"	22 50	27	"	49 50	745	"	3,000 00
25	"	70 00	129	"	16 75	38	"	7 00	746	"	1,500 00
28	"	70 00	136	"	3 75	46	"	30 00	773	"	35 00
94	"	17 50	6	October, 1893	3,405 00	59	"	35 00	774	"	45 00
61	July, 1892	15 00	51	"	17 50	64	"	35 00	775	"	15 00
7	August, 1892	49 50	113	"	1,500 00	89	"	70 00	816	"	17 50
20	"	75 00	18	November, 1893	175 00	106	"	315 00	825	"	735 00
54	"	37 50	28	"	49 50	108	"	302 50	836	"	15 00
94	"	22 50	58	"	35 00	111	"	150 00	843	"	3 75
132	"	16 75	64	"	35 00	112	"	75 00	846	"	312 50
6	October, 1892	3,405 00	106	"	315 00	128	"	18 00	851	"	125 00
28	November, 1892	49 50	114	"	120 00	130	"	35 00	852	"	60 00
210	"	175 00	130	"	18 00	156	"	75 00	2	June, 1894	175 00
224	"	510 00	182	"	30 00	181	"	30 00	10	"	35 00
278	"	3 50	190	"	175 00	188	"	175 00	20	"	28 00
330	"	70 00	203	"	510 00	199	"	510 00	21	"	35 00
491	"	22 50	247	"	3 50	243	"	3 50	23	"	70 00
499	"	28 00	269	"	37 50	265	"	37 50	26	"	70 00
653	"	1,287 50	270	"	108 00	270	"	30 00	60	"	350 00
707	"	60 00	296	"	70 00	290	"	70 00	67	"	87 50
730	"	654 50	352	"	210 00	298	"	18 75	76	"	17 50
752	"	280 00	410	"	15 00	316	"	315 00	80	"	175 00
786	"	36 00	443	"	22 50	325	"	15 00	86	"	175 00
838	"	45 00	450	"	28 00	346	"	210 00	87	"	175 00
24	December, 1892	70 00	628	"	12 50	350	"	168 00	88	"	700 00
27	"	70 00	693	"	280 00	356	"	35 00	89	"	17 50
156	"	105 00	709	"	31 50	384	"	350 00	104	"	105 00
7	"	49 50	712	"	35 00	385	"	60 00	114	"	35 00
25	"	142 50	723	"	36 00	389	"	35 00	118	"	35 00
54	"	37 50	771	"	45 00	403	"	30 00	128	"	350 00
92	"	22 50	814	"	15 00	407	"	192 50	129	"	350 00
129	"	16 75	843	"	3 75	419	"	15 00	130	"	350 00
6	April, 1893	3,405 00	852	"	60 00	421	"	62 50	131	"	70 00
23	May, 1893	525 62	21	December, 1893	28 00	424	"	130 00	139	"	35 00
20	"	49 50	24	"	70 00	425	"	150 00	149	"	35 00
58	"	35 00	27	"	70 00	428	"	11 25			
64	"	35 00	68	January, 1894	600 00	450	"	22 50			
									Total		\$60,882 12



## 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, June 30, 1894.

DEPOSITORIES.	CITY TREASURY.	SINKING FUNDS.			MISCELLANEOUS.				TOTAL.
		Redemption.	Redemption, No. 2.	Interest.	Registered Interest.	Unclaimed Interest.	Jury Fees.	Witness Fees.	
BANKS.									
Bank of New York.....	.....	\$6,500 00	\$200,000 00	\$230,000 00	.....	.....	.....	.....	\$496,500 00
Bowery Bank.....	.....	.....	50,000 00	.....	.....	.....	.....	.....	50,000 00
Chatham National Bank.....	.....	.....	.....	25,000 00	.....	.....	.....	.....	25,000 00
Continental National Bank.....	\$50,000 00	.....	.....	25 000 00	.....	.....	.....	.....	75,000 00
Fourth National Bank.....	.....	.....	175,000 00	.....	.....	.....	.....	.....	175,000 00
Garfield National Bank.....	.....	75,000 00	150,000 00	.....	.....	.....	.....	.....	225,000 00
Germania Bank.....	.....	3,000 00	.....	165,000 00	.....	.....	.....	.....	168,000 00
Hanover National Bank.....	.....	.....	50,000 00	.....	.....	.....	.....	.....	50,000 00
Importers and Traders' National Bank.....	890,928 62	17,613 76	1,465 55	201,918 89	\$57,882 12	\$28,033 40	\$21,499 00	\$332 15	1,219,673 49
Mechanics' National Bank.....	.....	25,000 00	.....	.....	.....	.....	.....	.....	25,000 00
National City Bank.....	.....	.....	60,000 00	90 000 00	.....	.....	.....	.....	150,000 00
Seventh National Bank.....	.....	5,000 00	.....	50 000 00	.....	.....	.....	.....	55,000 00
TRUST COMPANIES.									
Manhattan Trust Company.....	.....	.....	100,000 00	175,000 00	3,000 00	.....	.....	.....	278,000 00
Washington Trust Company.....	.....	25,000 00	.....	.....	.....	.....	.....	.....	25,000 00
Totals.....	\$940,928 62	\$157,113 76	\$786,465 55	\$1,021,918 89	\$61,882 12	\$28,033 40	\$21,499 00	\$332 15	\$3,017,173 49

## I.

Abstract of Stocks and Bonds Issued and Stocks and Bonds Canceled during the Quarter ending June 30, 1894.

TITLES OF STOCKS AND BONDS.	AUTHORITY OF ISSUE. (Laws of the State of N.Y.)			ISSUED.	CANCELED.
	Section.	Chapter.	Year.		
Assessment Bonds.....	144	Cons.	Act.	\$250,000 00	
Assessment Bonds—One Hundred and Fifty-fifth Street Viaduct.....	144	Cons.	Act.	15,000 00	
Assessment Bonds—Fort Washington Ridge Road.....	144	Cons.	Act.	4,928 34	
Additional Water Stock.....		114	1892	300,000 00	
Additional Water Stock—Water Supply.....		189	1893	45,000 00	
Additional Croton Water Stock.....	141	Cons.	Act.	60,000 00	
Armory Bonds.....		299	1883	68,500 00	
Criminal Court-house Bonds.....		371	1887	160,000 00	
Consolidated Stock—Harlem River Bridge, at One Hundred and Fifty-fifth street.....		207	1890	145,000 00	
Consolidated Stock—American Museum of Natural History, East Wing.....		423	1892	83,103 36	
Consolidated Stock—Metropolitan Museum of Art.....		448	1893	42,000 00	
Consolidated Stock—Improvement of Parks—New York City and Pelham Parks.....		276	1893		
Consolidated Stock—Ward's Island and Central Islip Buildings.....		11	1894	265,000 00	
Consolidated Stock—Purchase of Ward's Island Property.....		537	1892	72,000 00	
Consolidated Stock—Castle Garden Aquarium, etc.....		531	1892	37,398 16	
Consolidated Stock—Harlem River Bridge, at Third Avenue.....		528	1893	15,000 00	
Consolidated Stock—Public Driveway.....		413	1892	20,000 00	
Consolidated Stock—East River Park Extension.....		102	1893	100,000 00	
Consolidated Stock—Extension of Parade Ground, Van Cortlandt Park.....		320	1897	10,000 00	
Consolidated Stock—Corlears Hook Park.....		530	1892	37,000 00	
Consolidated Stock—Harlem River Bridge: Ship Canal.....		529	1884	1,370,421 00	
Consolidated Stock—Repaving Third Avenue, One Hundred and Thirty-eighth to One Hundred and Sixty-eighth street.....		251	1894	47,000 00	
Consolidated Stock—Improvement Riverside Park.....		395	1892	15,000 00	
Consolidated Stock—Railroad Tracks, Twenty-third and Twenty-fourth Wards.....		575	1887	5,000 00	
Consolidated Stock—Harlem River Bridge, Washington.....		537	1893	5,000 00	
Consolidated Stock—Harlem River Bridge, Washington.....		487	1885		
Consolidated Stock—Harlem River Bridge, Washington.....		573	1888	2,500 00	
Consolidated Stock—Harlem River Bridge, Washington.....		249	1890		
Dock Bonds.....	143	Cons.	Act.	850,000 00	
School-house Bonds.....		264	1891	542,553 60	
Water-main Stock.....		282	1893		
Market Stock.....		38	1892	10,000 00	
Town of West Farms—Construction of Southern Boulevard.....				\$75,000 00	
Town of West Farms—Construction of Madison Avenue.....				2,000 00	
Totals.....				\$4,577,404 46	\$79,000 00
Revenue Bonds, 1894.....				9,400,150 00	
Revenue Bonds—Special.....				70,613 05	
Totals.....				\$14,048,167 51	\$79,000 00

## J.

## CITY DEBT.

Represented by Stocks and Bonds Outstanding June 30, 1894.

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.
<b>FUNDED DEBT.</b>					
<i>Secured by Sinking Fund—Preferred.</i>					
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	399,300 00	438,800 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
Water Stock.....	6 " "	1902		63,000 00	63,000 00
Water Stock.....	7 " "	1902		412,000 00	412,000 00
Totals.....			\$992,800 00	\$3,274,400 00	\$4,267,200 00
<i>Secured by Sinking Fund (Second Lien), Act of June 3, 1878.</i>					
Consolidated Stock (Gold).....	5 per cent.	1928		\$5,000,000 00	\$5,000,000 00
Consolidated Stock.....	4 " "	1910		2,800,000 00	2,800,000 00
Totals.....				\$9,700,000 00	\$9,700,000 00
<i>Secured by Special Sinking Fund, derived from Annual Taxation—Act of June 3, 1878.</i>					
Additional Water Stock.....	3 per cent.	1935	\$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	140,432 06	250,000 00	390,432 06
Armory Bonds.....	2 1/2 " "	1907	213,500 00		213,500 00
Armory Bonds.....	3 " "	1909		442,000 00	442,000 00
Armory Bonds.....	3 " "	1910	555,915 21		555,915 21
Armory Bonds.....	3 " "	1911	249,450 91		249,450 91
Assessment Fund Stock.....	5 " "	1903	500 00		500 00
City Park Improvement Fund Stock.....	5 " "	1904	11,000 00		11,000 00
Consolidated Stock (City Improvement).....	5 " "	1900	13,616 52		13,616 52
Consolidated Stock—"L".....	5 " "	1899	28,173 19		28,173 19
Consolidated Stock—"M".....	5 " "	1899	12,235 17		12,235 17
Consolidated Stock—New York Bridge Bonds.....	4 " "	1922	330,000 00		330,000 00
Consolidated Stock—New York Bridge Bonds.....	3 " "	1926	421,900 00	509,000 00	930,900 00
Consolidated Stock—New York Bridge Bonds.....	5 " "	1928	300,000 00		300,000 00
Consolidated Stock—New York Bridge Bonds.....	4 " "	1928	866,666 66		866,666 66
Consolidated Stock—New York Bridge Bonds, Series 4.....	3 " "	1923	100,000 00		100,000 00
Consolidated Stock—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 " "	1912	65,000 00		65,000 00
Consolidated Stock—Metropolitan Museum of Art.....	2 1/2 " "	1913	120,000 00		120,000 00
Consolidated Stock—Metropolitan Museum of Art.....	3 " "	1913	684,000 00		684,000 00
Consolidated Stock—American Museum of Natural History.....	3 " "	1913	595,000 00		595,000 00
Consolidated Stock—American Museum of Natural History.....	2 1/2 " "	1913	205,000 00		205,000 00
Consolidated Stock—American Museum of Natural History.....	3 " "	1920	183,103 36		183,103 36
Consolidated Stock—Harlem River Bridge.....	3 " "	1906	50,000 00		50,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1907	350,000 00	900,000 00	1,250,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1908	800,000 00	350,000 00	1,150,000 00
Consolidated Stock—Harlem River Bridge.....	2 1/2 " "	1909	385,100 00		385,100 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1914	2,000 00		2,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1910	16,650 00	178,300 00	194,950 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1916	170,000 00		170,000 00
Consolidated Stock—Harlem River Bridge.....	2 1/2 " "	1910	14,500 00		14,500 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1913	17,175 00		17,175 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1911	89,508 00		89,508 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1912	60,078 80		60,078 80
Consolidated Stock—Harlem River Bridge, Ship Canal.....	3 " "	1914	199,000 00		199,000 00
Consolidated Stock—Harlem River Bridge at Third Avenue.....	3 " "	1914	89,000 00		89,000 00
Consolidated Stock—Harlem River Bridge at One Hundred and Fifty-fifth street.....	3 " "	1916	770,000 00		770,000 00
Consolidated Stock—Harlem River Bridge, Washington.....	3 " "	1914	18,090 00		18,090 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—Ward's Island and Central Islip Building.....	3 " "	1902	282,000 00		282,000 00
Consolidated Stock—Morningside Park.....	3 " "	1907	310,000 00		310,000 00
Consolidated Stock—Morningside Park.....	2 1/2 " "	1907	110,000 00		110,000 00
Consolidated Stock—Central Park.....	3 " "	1907	119,000 00		119,000 00
Consolidated Stock—Central Park.....	2 1/2 " "	1907	45,000 00		45,000 00
Consolidated Stock—Central Park.....	3 " "	1894	12,000 00		12,000 00
Consolidated Stock—Castle Garden Improvement.....	3 " "	1912	177,000 00		177,000 00
Consolidated Stock—East River Park.....	3 " "	1907	7,000 00		7,000 00
Consolidated Stock—East River Park.....	2 1/2 " "	1907	3,500 00		3,500 00
Consolidated Stock—East River Park.....	3 " "	1911	597,118 88		597,118 88
Consolidated Stock—Mount Morris Park.....	3 " "	1907	34,500 00		34,500 00
Consolidated Stock—Mount Morris Park.....	2 1/2 " "	1907	5,000 00		5,000 00
Consolidated Stock—Rutgers Slip Park.....	3 " "	1907	108,500 00		108,500 00
Consolidated Stock—Riverside Park.....	2 1/2 " "	1907	25,000 00		25,000 00
Consolidated Stock—New Parks, Twenty-third and Twenty-fourth Wards.....	2 1/2 " "	1909	451,100 00	\$9,357,000 00	9,808,100 00
Consolidated Stock—Van Cortlandt Park Parade Ground.....	3 " "	1909	153,500 00		153,500 00
Consolidated Stock—Van Cortlandt Park Parade Ground.....	2 1/2 " "	1909	12,500 00		12,500 00
Consolidated Stock—Fifth District Police Court, etc.....	3 " "	1911	75,000 00		75,000 00
Consolidated Stock—Fifth District Police Court, etc.....	3 " "	1912	75,000 00		75,000 00
Consolidated Stock—Fifth District Police Court, etc.....	3 " "	1913	39,188 92		39,188 92
Consolidated Stock—Repaving Streets and Avenues.....	3 " "	1916	54,549 17		54,549 17
Consolidated Stock—Repaving Streets and Avenues.....	3 " "	1909	105,000 00		105,000 00
Consolidated Stock—Repaving Streets and Avenues.....	2 1/2 " "	1909	895,000 00		895,000 00
Consolidated Stock—Repaving Streets and Avenues.....	3 " "	1910		1,000,000 00	1,000,000 00
Consolidated Stock—Repaving Streets and Avenues.....	3 " "	1911	1,000,000 00		1,000,000 00
Consolidated Stock—Repaving Streets and Avenues.....	3 " "	1913	1,500,000 00	500,000 00	2,000,000 00
Consolidated Stock—Columbus Celebration.....	3 " "	1903	13,000 00		13,000 00
Consolidated Stock—Improvement of Moshulu Parkway.....	3 " "	1912	4,000 00		4,000 00
Consolidated Stock—Public Driveway.....	3 " "	1918	125,000 00		125,000 00
Consolidated Stock—Quadri-centennial Landing of Columbus.....	3 " "	1903	15,500 00		15,500 00
Consolidated Stock—Railroad Tracks, Twenty-third and Twenty-fourth Wards.....	3 " "	1907	19,775 00		19,775 00
Consolidated Stock—New Municipal Building.....	3 " "	1912	5,000 00		5,000 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.	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.
Consolidated Stock—Gore of Land, One Hundred and Fifty-third street and Seventh avenue.....	3 per cent.	1916	\$182,561 07	.....	\$182,561 07	Payable from Assessments, or from the Sinking Fund, if the Commissioners thereof approve, provided such payments shall not in any way impair the preferred claims thereon (see section 6, chapter 383, Laws of 1878).					
Consolidated Stock—Purchase of Ward's Island Property.....	3 "	1913	147,359 68	\$672,409 72	819,769 40	Assessment Bonds.....	3 per cent.	1888	\$75,000 00	.....	\$75,000 00
Consolidated Stock—Repaving Third avenue, One Hundred and Thirty-eighth to One Hundred and Sixty-eighth street.....	3 "	1908 } 1923 }	20,000 00	.....	20,000 00	Assessment Bonds.....	2 1/2 "	1890	50,000 00	.....	50,000 00
Consolidated Stock—Sedgwick avenue, etc., to Macomb's Dam Bridge.....	3 "	1916	5,000 00	.....	5,000 00	Assessment Bonds.....	3 "	1890	650,000 00	.....	650,000 00
Consolidated Stock—Improvement of Parks—New York City and Pelham Parks.....	3 "	1910	385,000 00	.....	385,000 00	Assessment Bonds.....	3 "	1891	35,000 00	.....	35,000 00
Consolidated Stock—Cortland Hook Park.....	3 "	1913	.....	1,370,421 00	1,370,421 00	Assessment Bonds.....	3 "	1892	1,639,000 00	.....	1,639,000 00
Criminal Court-house Bonds.....	3 1/2 "	1908	1,545,000 00	.....	1,545,000 00	Assessment Bonds.....	3 1/2 "	1893	5,000 00	.....	5,000 00
Croton Water Stock—Additional.....	4 "	1899	2,230,000 00	.....	2,230,000 00	Assessment Bonds.....	3 1/2 "	1893	518,000 00	.....	518,000 00
Croton Water Stock—Additional.....	4 "	1899	259,000 00	.....	259,000 00	Assessment Bonds.....	3 "	1895	125,000 00	.....	125,000 00
Croton Water-main Stock.....	5 "	1900	110,000 00	.....	110,000 00	Assessment Bonds.....	3 "	1895	2,295,931 00	.....	2,295,931 00
Croton Water-main Stock.....	5 "	1906	585,000 00	.....	585,000 00	Assessment Bonds.....	3 "	1896	2,450,000 00	.....	2,450,000 00
Croton Water-main Stock.....	4 "	1905	15,000 00	.....	15,000 00	Assessment Bonds.....	3 "	1897	37,500 00	.....	37,500 00
Dock Bonds.....	5 "	1908	225,000 00	.....	225,000 00	Totals.....			\$7,880,431 00	.....	\$7,880,431 00
Dock Bonds.....	5 "	1909	300,000 00	.....	300,000 00	Bonded Debt of the Annexed Territory, for which the City is liable.					
Dock Bonds.....	5 "	1910	520,000 00	.....	520,000 00	Town of West Farms 7 per cent. Bonds—					
Dock Bonds.....	5 "	1911	191,000 00	.....	191,000 00	Central Avenue Construction Bonds.....			\$252,000 00	.....	\$252,000 00
Dock Bonds.....	4 "	1911	672,000 00	.....	672,000 00	Southern Boulevard Construction Bonds.....			147,500 00	.....	147,500 00
Dock Bonds.....	4 "	1912	1,080,000 00	.....	1,080,000 00	Madison Avenue Improvement Bonds.....			2,000 00	.....	2,000 00
Dock Bonds.....	4 "	1913	820,000 00	.....	820,000 00	Franklin Avenue Improvement Bonds.....			4,000 00	.....	4,000 00
Dock Bonds.....	4 "	1914	175,000 00	.....	175,000 00	Morrisania—					
Dock Bonds.....	3 1/2 "	1915	270,000 00	.....	270,000 00	Central Avenue Construction Bonds.....			85,500 00	.....	85,500 00
Dock Bonds.....	3 1/2 "	1916	1,150,000 00	.....	1,150,000 00	St. Ann's Avenue Construction Bonds.....			16,000 00	.....	16,000 00
Dock Bonds.....	3 "	1917	500,000 00	.....	500,000 00	Totals.....			\$507,000 00	.....	\$507,000 00
Dock Bonds.....	3 "	1918	500,000 00	.....	500,000 00	Floating Debt Obligations.					
Dock Bonds.....	3 1/2 "	1919	500,000 00	.....	500,000 00	Revenue Bonds of 1894.....			\$1,100,000 00	\$13,257,750 00	\$14,357,750 00
Dock Bonds.....	2 1/2 "	1919	80,000 00	.....	80,000 00	Revenue Bonds—Special.....			801,321 15	.....	801,321 15
Dock Bonds.....	2 1/2 "	1920	400,000 00	.....	400,000 00	Totals.....			\$1,901,321 15	\$13,257,750 00	\$15,159,071 15
Dock Bonds.....	3 "	1920	1,050,000 00	.....	1,050,000 00	RECAPITULATION.					
Dock Bonds.....	3 "	1921	1,250,000 00	.....	1,250,000 00	Amount of Preferred Sinking Fund Stocks and Bonds.....			\$992,800 00	\$3,274,400 00	\$4,267,200 00
Dock Bonds.....	3 "	1922	2,480,000 00	.....	2,480,000 00	Amount of Second Lien Sinking Fund Stocks and Bonds.....			9,700,000 00	9,700,000 00	9,700,000 00
Dock Bonds.....	3 "	1923	1,660,000 00	.....	1,660,000 00	Amount of Special Sinking Fund Stocks and Bonds (Act of June 3, 1878).....			33,663,723 78	33,592,835 33	67,256,559 11
Dock Bonds.....	3 "	1924	950,000 00	.....	950,000 00	Amount of Special Sinking Fund Stocks and Bonds under the provisions of the Constitutional Amendment of November 4, 1884.....			10,725,000 00	19,950,000 00	30,675,000 00
Dock Bonds.....	3 1/2 "	1924	.....	500,000 00	500,000 00	Stocks and Bonds payable from Taxation.....			12,144,946 05	40,160,300 00	52,305,246 05
Museum of Art and Natural History Stock.....	5 "	1903	31,000 00	.....	31,000 00	Bonds Issued for Local Improvements.....			7,880,431 00	.....	7,880,431 00
Museum of Art and Natural History Stock.....	4 "	1903	2,000 00	.....	2,000 00	Bonded Debt of the Annexed Territory.....			507,000 00	.....	507,000 00
New York County Court-house Stock, No. 5.....	5 "	1898	124,000 00	.....	124,000 00	Total Funded Debt.....			\$65,411,500 83	\$107,184,535 33	\$172,596,036 16
New York County Court-house Stock, No. 5.....	4 "	1898	9,500 00	.....	9,500 00	Revenue Bonds of 1894.....			1,100,000 00	13,257,750 00	14,357,750 00
School-house Bonds.....	3 "	1894	.....	1,000,000 00	1,000,000 00	Revenue Bonds—Special.....			801,321 15	.....	801,321 15
School-house Bonds.....	3 "	1897	8,000 00	.....	8,000 00	Totals.....			\$67,313,221 98	\$120,442,285 33	\$187,755,507 31
School-house Bonds.....	2 1/2 "	1897	112,537 63	.....	112,537 63	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).					
School-house Bonds.....	3 "	1908	25,023 20	.....	25,023 20	Assessment Fund Stock.....	7 per cent.	1903	.....	\$336,600 00	\$336,600 00
School-house Bonds.....	2 1/2 "	1908	9,500 00	.....	9,500 00	Assessment Fund Stock.....	6 "	1903	\$156,100 00	.....	156,100 00
School-house Bonds.....	3 1/2 "	1908	1,336,872 61	.....	1,336,872 61	City Accumulated Debt Bonds.....	7 "	1910	304,850 00	.....	304,850 00
Totals.....			\$33,638,723 78	\$33,592,835 33	\$67,261,559 11	City Improvement Stock.....	7 "	1887	.....	535,000 00	900,450 00
Secured by Special Sinking Fund derived from Annual Taxation, under the provisions of the Constitutional Amendment adopted November 4, 1884.						City Improvement Stock.....	7 "	1892	.....	11,000 00	1,000 00
Additional Croton Water Stock.....	3 per cent.	1904	\$2,495,000 00	.....	\$2,495,000 00	City Improvement Stock—Consolidated—Gold.....	6 "	1896	.....	820,000 00	820,000 00
Additional Croton Water Stock.....	2 1/2 "	1904	300,000 00	.....	300,000 00	City Improvement Stock—Consolidated—Gold.....	6 "	1906	.....	445,000 00	445,000 00
Additional Water Stock.....	3 1/2 "	1904	.....	\$1,500,000 00	1,500,000 00	City Parks Improvement Fund Stock.....	6 "	1902	\$4,802 71	238,000 00	238,000 00
Additional Water Stock.....	3 "	1904	1,000,000 00	.....	1,000,000 00	City Parks Improvement Fund Stock.....	7 "	1901	.....	200,000 00	200,000 00
Additional Water Stock.....	3 "	1905	.....	5,000,000 00	5,000,000 00	City Parks Improvement Fund Stock.....	6 "	1901	1,371,500 00	266,500 00	1,638,000 00
Additional Water Stock.....	3 "	1907	4,350,000 00	.....	4,350,000 00	City Parks Improvement Fund Stock.....	6 "	1902	685,000 00	.....	685,000 00
Additional Water Stock.....	2 1/2 "	1907	950,000 00	.....	950,000 00	City Parks Improvement Fund Stock—Consolidated—Gold.....	6 "	1902	.....	862,000 00	862,000 00
Additional Water Stock—Protection of Water Supply.....	3 "	1912	1,400,000 00	.....	1,400,000 00	City Parks Improvement Fund Stock.....	7 "	1902	.....	465,000 00	465,000 00
Water-main Stock.....	3 "	1912	170,000 00	.....	170,000 00	City Parks Improvement Fund Stock.....	7 "	1903	704,000 00	100,000 00	804,000 00
Water-main Stock.....	3 "	1913	55,000 00	.....	55,000 00	City Parks Improvement Fund Stock.....	7 "	1903	.....	446,000 00	446,000 00
Totals.....			\$10,725,000 00	\$19,950,000 00	\$30,675,000 00	City Parks Improvement Fund Stock.....	6 "	1904	125,000 00	100,000 00	225,000 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).						City Parks Improvement Fund Stock.....	6 "	1904	325,000 00	.....	325,000 00
Assessment Fund Stock.....	7 per cent.	1903	.....	\$336,600 00	\$336,600 00	Consolidated Stock—City.....	7 "	1894	500,000 00	.....	500,000 00
Assessment Fund Stock.....	6 "	1903	\$156,100 00	.....	156,100 00	Consolidated Stock—City.....	7 "	1896	.....	1,955,000 00	1,955,000 00
City Accumulated Debt Bonds.....	7 "	1910	304,850 00	.....	304,850 00	Consolidated Stock—City—Gold.....	6 "	1901	.....	6,324,700 00	6,324,700 00
City Improvement Stock.....	7 "	1887	.....	535,000 00	900,450 00	Consolidated Stock—City—Gold.....	6 "	1901	109,000 00	.....	200,000 00
City Improvement Stock.....	7 "	1892	.....	11,000 00	1,000 00	Consolidated Stock—City—Gold.....	6 "	1906	4,252,500 00	.....	4,252,500 00
City Improvement Stock—Consolidated—Gold.....	6 "	1896	.....	820,000 00	820,000 00	Consolidated Stock—City—Gold.....	6 "	1906	1,504,000 00	.....	1,504,000 00
City Improvement Stock—Consolidated—Gold.....	6 "	1906	.....	445,000 00	445,000 00	Consolidated Stock—City.....	6 "	1916	1,824 40	120,000 00	.....
City Parks Improvement Fund Stock.....	6 "	1902	\$4,802 71	238,000 00	238,000 00	Consolidated Stock—City.....	5 "	1915	.....	300,000 00	300,000 00
City Parks Improvement Fund Stock.....	7 "	1901	.....	200,000 00	200,000 00	Consolidated Stock—City.....	5 "	1916	.....	1,436,525 00	1,436,525 00
City Parks Improvement Fund Stock.....	6 "	1901	1,371,500 00	266,500 00	1,638,000 00	County Consolidated Stock.....	7 "	1887	.....	1,000 00	1,000 00
City Parks Improvement Fund Stock.....	6 "	1902	685,000 00	.....	685,000 00	County Consolidated Stock—Gold.....	6 "	1901	8,885,500 00	8,885,500 00	8,885,500 00
City Parks Improvement Fund Stock—Consolidated—Gold.....	6 "	1902	.....	862,000 00	862,000 00	Croton Water-main Stock.....	7 "	1908	2,184,000 00	2,184,000 00	2,184,000 00
City Parks Improvement Fund Stock.....	7 "	1902	.....	465,000 00	465,000 00	Croton Water-main Stock.....	6 "	1900	972,000 00	284,000 00	1,256,000 00
City Parks Improvement Fund Stock.....	7 "	1903	704,000 00	100,000 00	804,000 00	Croton Water-main Stock.....	5 "	1900	138,000 00	.....	138,000 00
City Parks Improvement Fund Stock.....	7 "	1903	.....	446,000 00	446,000 00	Croton Water-main Stock.....	5 "	1906	691,000 00	173,000 00	864,000 00
City Parks Improvement Fund Stock.....	6 "	1904	125,000 00	100,000 00	225,000 00	Dock Bonds—Gold.....	6 "	1901	.....	1,000,000 00	1,000,000 00
City Parks Improvement Fund Stock.....	6 "	1904	325,000 00	.....	325,000 00	Dock Bonds.....	7 "	1901	.....	500,000 00	500,000 00
Consolidated Stock—City.....	7 "	1894	500,000 00	.....	500,000 00	Dock Bonds.....	7 "	1902	.....	750,000 00	750,000 00
Consolidated Stock—City.....	7 "	1896	.....	1,955,000 00	1,955,000 00	Dock Bonds.....	6 "	1902	250,000 00	.....	250,000 00
Consolidated Stock—City—Gold.....	6 "	1901	.....	6,324,700 00	6,324,700 00	Dock Bonds.....	6 "	1904	50,000 00	.....	50,000 00
Consolidated Stock—City—Gold.....	6 "	1901	109,000 00	.....	200,000 00	Dock Bonds.....	7 "	1904	.....	348,800 00	348,800 00
Consolidated Stock—City—Gold.....	6 "	1906	4,252,500 00	.....	4,252,500 00	Dock Bonds.....	6 "	1905	926,000 00	926,000 00	926,000 00
Consolidated Stock—City.....	6 "	1906	1,504,000 00	.....	1,504,000 00	Dock Bonds.....	6 "	1906	321,200 00	744,000 00	1,065,200 00
County Consolidated Stock.....	7 "	1887	.....	1,000 00	1,000 00	Dock Bonds.....	5 "	1906	150,000 00	.....	150,000 00
County Consolidated Stock—Gold.....	6 "	1901	8,885,500 00	8,885,500 00	8,885,500 00	Dock Bonds.....	5 "	1907	278,000 00	.....	278,000 00
Croton Water-main Stock.....	7 "	1908	2,184,000 00	2,184,000 00	2,184,000 00	Dock Bonds.....	5 "	1907	460,800 00	.....	460,800 00
Croton Water-main Stock.....	6 "	1900	972,000 00	284,000 00	1,256,000 00	Dock Bonds.....	5 "	1908	147,000 00	169,200 00	316,200 00
Croton Water-main Stock.....	5 "	1900	138,000 00	.....	138,000 00	Fire Department Stock.....	6 "	1899	521,952 87	.....	521,952 87
Croton Water-main Stock.....	5 "	1906	691,000 00	173,000 00	864,000 00	Market Stock.....	7 "	1897	.....	40,000 00	40,000 00
Dock Bonds—Gold.....	6 "	1901	.....	1,000,000 00	1,000,000 00	Market Stock.....	6 "	1897	181,000 00	.....	181,000 00
Dock Bonds.....	7 "	1901	.....	500,000 00	500,000 00	Museum of Art and Natural History Stock.....	6 "	1903	665,000 00	.....	665,000 00
Dock Bonds.....	7 "	1902	.....	750,000 00	750,000 00	Museum of Art and Natural History Stock.....	5 "	1903	260,000 00	.....	260,000 00
Dock Bonds.....	6 "	1902	250,000 00	.....	250,000 00	New York Bridge Bonds—Consolidated Stock.....	6 "	1905	1,252,000 00	248,000 00	1,500,000 00
Dock Bonds.....	6 "	1904	50,000 00	.....	50,000 00	New York Bridge Bonds—Consolidated Stock.....					



## BUREAU OF LICENSES—SALARIES AND CONTINGENCIES.

1894. June 30	To Cash.....	\$4,513 28			
	Balance.....	7,539 45	\$12,052 73	By Balance, March 31, 1894.....	\$12,052 73

## NORMAL COLLEGE.

1894. June 30	To Cash.....	\$48,616 27			
	Balance.....	51,552 10	\$100,168 37	By Balance, March 31, 1894.....	\$100,168 37

## CITY CONTINGENCIES.

1894. June 30	To Cash.....	\$244 50			
	Balance.....	1,768 00	\$2,012 50	By Balance, March 31, 1894.....	\$2,012 50

## CONTINGENCIES—CLERK OF COMMON COUNCIL.

1894. June 30	To Cash.....	\$35 56			
	Balance.....	202 44	\$238 00	By Balance, March 31, 1894.....	\$238 00

## CLEANING MARKETS.

1894. June 30	To Cash.....	\$10,006 21			
	Balance.....	21,394 36	\$31,400 57	By Balance, March 31, 1894.....	\$31,400 57

## CONTINGENCIES—COMPTROLLER'S OFFICE.

1894. June 30	To Cash.....	\$2,888 45			
	Balance.....	3,573 46	\$6,461 91	By Balance, March 31, 1894.....	\$6,461 91

## COMMISSIONERS OF THE SINKING FUND—EXPENSES.

1894. June 30	To Balance.....		\$3,280 74	By Balance, March 31, 1894.....	\$3,280 74
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## CONTINGENCIES—LAW DEPARTMENT.

1894. June 30	To Cash.....	\$19,693 93			
	Balance.....	17,937 80	\$37,633 73	By Balance, March 31, 1894.....	\$37,633 73

## CONTINGENCIES—CORPORATION ATTORNEY'S OFFICE.

1894. June 30	To Cash.....	\$6 50			
	Balance.....	286 50	\$293 00	By Balance, March 31, 1894.....	\$293 00

## CONTINGENCIES—PUBLIC ADMINISTRATOR'S OFFICE.

1894. June 30	To Cash.....	\$271 16			
	Balance.....	178 84	\$450 00	By Balance, March 31, 1894.....	\$450 00

## CONTINGENCIES—DISTRICT ATTORNEY'S OFFICE.

1894. June 30	To Cash.....	\$12,539 49			
	Balance.....	19,805 59	\$32,345 08	By Balance, March 31, 1894.....	\$32,345 08

## CONTINGENCIES—DEPARTMENT OF PUBLIC WORKS.

1894. June 30	To Cash.....	\$986 10			
	Balance.....	2,621 95	\$3,608 05	By Balance, March 31, 1894.....	\$3,608 05

## CLEANING STREETS—DEPARTMENT OF STREET CLEANING.

1894. June 30	To Cash.....	\$551,626 60			
	Balance.....	1,386,068 06	\$1,937,694 66	By Balance, March 31, 1894.....	\$1,937,694 66

## CONTINGENCIES—DEPARTMENT OF TAXES AND ASSESSMENTS.

1894. June 30	To Cash.....	\$340 64			
	Balance.....	1,056 00	\$1,396 64	By Balance, March 31, 1894.....	\$1,396 64

## COLLEGE OF THE CITY OF NEW YORK.

1894. June 30	To Cash.....	\$65,023 58			
	Balance.....	64,758 28	\$129,781 86	By Balance, March 31, 1894.....	\$129,781 86

## CITY RECORD—SALARIES AND CONTINGENCIES.

1894. June 30	To Cash.....	\$3,065 05			
	Balance.....	4,664 57	\$7,729 62	By Balance, March 31, 1894.....	\$7,729 62

## CORONERS—SALARIES AND EXPENSES.

1894. June 30	To Cash.....	\$10,669 75			
	Balance.....	35,638 98	\$46,308 73	By Balance, March 31, 1894.....	\$46,308 73

## CIVIL SERVICE OF THE CITY OF NEW YORK.

1894. June 30	To Cash.....	\$5,488 20			
	Balance.....	20,490 70	\$25,978 90	By Balance, March 31, 1894.....	\$25,978 90

## CONTINGENT EXPENSES—CENTRAL DEPARTMENT POLICE.

1894. June 30	To Cash.....	\$4,069 53			
	Balance.....	6,416 70	\$10,486 23	By Balance, March 31, 1894.....	\$10,486 23

## ELECTION EXPENSES.

1894. June 30	To Cash.....	\$25,100 39			
	Balance.....	372,236 83	\$397,337 22	By Balance, March 31, 1894.....	\$397,337 22

## FOR REDEMPTION OF DEBT OF ANNEXED TERRITORY.

1894. June 30	To Cash.....	\$4,000 00			
	Balance.....	1,000 00	\$5,000 00	By Balance, March 31, 1894.....	\$5,000 00

## FOR REDEMPTION OF REVENUE BONDS.

1894. June 30	To Balance.....	\$570,236 34	By Balance, March 31, 1894.....	\$570,236 34
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## FLAGGING SIDEWALKS AND FENCING VACANT LOTS.

1894. June 30	To Cash.....	\$1,043 79			
	Balance.....	3,963 10	\$5,006 89	By Balance, March 31, 1894.....	\$5,006 89

## FREE FLOATING BATHS.

1894. June 30	To Cash.....	\$6,661 19			
	Balance.....	10,727 13	\$17,388 32	By Balance, March 31, 1894.....	\$17,388 32

## REGISTER'S FEES.

1894. June 30	To Balance.....	\$52,636 51	By Balance, Mar. 31, 1894... Cash.....	\$24,109 18 28,527 33	\$52,636 51
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## FOR REMOVAL OF NIGHT SOIL, OFFAL AND DEAD ANIMALS.

1894. June 30	To Cash.....	\$9,000 00			
	Balance.....	21,000 00	\$30,000 00	By Balance, March 31, 1894.....	\$30,000 00

## FIRE DEPARTMENT FUND.

1894. June 30	To Cash.....	\$516,965 80			
	Balance.....	1,537,771 85	\$2,054,737 65	By Balance, March 31, 1894.....	\$2,054,737 65

## FOR PRESERVATION OF PUBLIC RECORDS.

1894. June 30	To Cash.....	\$10,104 86			
	Balance.....	27,403 48	\$37,508 34	By Balance, March 31, 1894.....	\$37,508 34

## FOR BURIAL OF HONORABLY DISCHARGED SOLDIERS, SAILORS AND MARINES.

1894. June 30	To Cash.....	\$2,905 00			
	Balance.....	2,820 00	\$5,725 00	By Balance, March 31, 1894.....	\$5,725 00

## FOUNDLING ASYLUM.

1894. June 30	To Cash.....	\$69,022 19			
	Balance.....	162,307 68	\$231,329 87	By Balance, March 31, 1894.....	\$231,329 87

## FIVE POINTS HOUSE OF INDUSTRY.

1894. June 30	To Cash.....	\$483 53			
	Balance.....	4,349 70	\$4,833 23	By Balance, March 31, 1894.....	\$4,833 23

## HARLEM RIVER BRIDGES—REPAIRS, IMPROVEMENT AND MAINTENANCE.

1894. June 30	To Cash.....	\$8,504 90			
	Balance.....	19,802 67	\$28,307 57	By Balance, Mar. 31, 1894... Improvement and Main- tenance of Parks, 23d and 24th Wards....	\$25,807 57 2,500 00 \$28,307 57

## HEALTH FUND.

1894. June 30	To Cash.....	\$93,465 49			
	Balance.....	179,330 74	\$272,796 23	By Balance, March 31, 1894.....	\$272,796 23

## HOSPITAL FUND—SIXTEENTH STREET AND NORTH BROTHER ISLAND.

1894. June 30	To Cash.....	\$14,076 03			
	Rents, Health Dep't.....	\$333 30			
	Balance.....	46,679 62	\$63,288 95	By Balance, Mar. 31, 1894... Cash.....	\$63,042 95 246 00 \$63,288 95

## HEBREW BENEVOLENT SOCIETY.

1894. June 30	To Cash.....	\$18,068 92			
	Balance.....	61,102 73	\$79,171 65	By Balance, March 31, 1894.....	\$79,171 65

## INTEREST ON THE CITY DEBT.

1894. June 30	To Cash.....	\$1,515,814 88			
	Balance.....	3,082,231 66	\$4,598,046 54	By Balance, March 31, 1894.....	\$4,598,046 54

## INTEREST ON REVENUE BONDS.

1894. June 30	To Balance.....	\$250,100 97	By Balance, March 31, 1894.....	\$250,100 97
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## INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES.

1894. June 30	To Cash.....	\$4,700 56			
	Balance.....	27,709 95	\$32,410 51	By Balance, March 31, 1894.....	\$32,410 51

## JUDGMENTS.

1894. June 30	To Cash.....	\$38,373 81			
	Balance.....	9,659 76	\$48,033 57	By Balance, March 31, 1894.....	\$48,033 57

## JURORS' FEES.

1894. June 30	To Cash.....	\$14,182 75			
	Balance.....	28,958 75	\$43,141 50	By Balance, March 31, 1894.....	\$43,141 50

## LAMPS AND GAS AND ELECTRIC LIGHTING.

1894. June 30	To Cash.....	\$249,124 74			
	Balance.....	595,595 57	\$844,720 31	By Balance, March 31, 1894.....	\$844,720 31



## LAYING CROTON WATER PIPES.

1894. June 30	To Cash.....	\$39,900 31			
	Balance.....	236,661 24	\$275,961 55	By Balance, March 31, 1894.....	\$275,961 55

## MAINTENANCE AND GOVERNMENT OF PARKS AND PLACES.

1894. June 30	To Cash.....	\$277,369 65			
	Balance.....	518,265 49	\$795,635 14	By Balance, March 31, 1894.....	\$795,635 14

## MUSIC IN CENTRAL PARK AND CITY PARKS.

1894. June 30	To Cash.....	\$1,008 00			
	Balance.....	25,605 00	\$27,513 00	By Balance, March 31, 1894.....	\$27,513 00

## MAINTENANCE—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1894. June 30	To Cash.....	\$82,991 67		1894. June 30	By Balance, Mar. 31, 1894.....	\$207,615 24
	Balance.....	124,617 32	\$207,628 99		Cash.....	13 75
						\$207,628 99

## NIGHT MEDICAL SERVICE.

1894. June 30	To Cash.....	\$500 00			
	Balance.....	500 00	\$1,000 00	By Balance, March 31, 1894.....	\$1,000 00

## NEW YORK CATHOLIC PROTECTOR.

1894. June 30	To Cash.....	\$60,542 30			
	Balance.....	164,831 71	\$225,374 01	By Balance, March 31, 1894.....	\$225,374 01

## NEW YORK INFANT ASYLUM.

1894. June 30	To Cash.....	\$24,023 48			
	Balance.....	63,200 28	\$87,223 76	By Balance, March 31, 1894.....	\$87,223 76

## NEW YORK INFIRMARY FOR WOMEN AND CHILDREN.

1894. June 30	To Cash.....	\$1,675 00			
	Balance.....	3,975 00	\$5,650 00	By Balance, March 31, 1894.....	\$5,650 00

## NEW YORK INSTITUTION FOR THE DEAF AND DUMB.

1894. June 30	To Cash.....	\$6,041 32			
	Balance.....	14,551 11	\$20,592 43	By Balance, March 31, 1894.....	\$20,592 43

## NEW YORK JUVENILE ASYLUM.

1894. June 30	To Cash.....	\$19,066 41			
	Balance.....	84,819 22	\$103,885 63	By Balance, March 31, 1894.....	\$103,885 63

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

1894. June 30	To Cash.....	\$6,160 27			
	Balance.....	21,025 50	\$27,185 77	By Balance, March 31, 1894.....	\$27,185 77

## NURSERY AND CHILD'S HOSPITAL.

1894. June 30	To Cash.....	\$25,627 01			
	Balance.....	72,106 00	\$97,733 01	By Balance, March 31, 1894.....	\$97,733 01

## PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS.

1894. June 30	To Cash.....	\$17,943 45			
	Balance.....	44,921 32	\$62,864 77	By Balance, March 31, 1894.....	\$62,864 77

## PUBLIC DRINKING HYDRANTS.

1894. June 30	To Cash.....	\$154 89			
	Balance.....	1,849 59	\$2,004 48	By Balance, March 31, 1894.....	\$2,004 48

## PUBLIC CHARITIES AND CORRECTION.

1894. June 30	To Cash.....	\$698,661 32		1894. June 30	By Balance, Mar. 31, 1894.....	\$2,028,595 04
	Balance.....	1,329,949 60	\$2,028,610 92		Cash.....	15 88
						\$2,028,610 92

## POLICE FUND.

1894. June 30	To Cash.....	\$1,242,899 40			
	Balance.....	2,901,498 64	\$4,144,398 04	By Balance, March 31, 1894.....	\$4,144,398 04

## POLICE STATION HOUSE—RENTS.

1894. June 30	To Cash.....	\$1,608 33			
	Balance.....	4,352 09	\$5,960 42	By Balance, March 31, 1894.....	\$5,960 42

## POLICE STATION HOUSE—ALTERATIONS, ETC.

1894. June 30	To Cash.....	\$8,055 54			
	Balance.....	19,444 46	\$27,500 00	By Balance, March 31, 1894.....	\$27,500 00

## PUBLIC INSTRUCTION.

1894. June 30	To Cash.....	\$1,638,995 50		1894. June 30	By Balance, Mar. 31, 1894.....	\$4,023,271 67
	Balance.....	2,384,280 37	\$4,023,275 87		Cash.....	4 20
						\$4,023,275 87

## PUBLICATION OF CITY RECORD.

1894. June 30	To Cash.....	\$20,157 49			
	Balance.....	37,356 22	\$57,513 71	By Balance, March 31, 1894.....	\$57,513 71

## PRINTING, STATIONERY AND BLANK BOOKS.

1894. June 30	To Cash.....	\$49,166 28			
	Balance.....	142,308 07	\$191,474 35	By Balance, March 31, 1894.....	\$191,474 35

## RENTS.

1894. June 30	To Cash.....	\$33,457 48		1894. June 30	By Balance, Mar. 31, 1894.....	\$103,094 18
	Balance.....	69,776 70	\$103,234 18		Salaries— Commissioner, Twenty-third and Twenty-fourth Wards....	*140 00
						\$103,234 18

## REAL ESTATE—EXPENSES.

1894. June 30	To Cash.....	\$6 00			
	Balance.....	2,971 53	\$2,977 53	By Balance, March 31, 1894.....	\$2,977 53

## REMOVING OBSTRUCTIONS IN STREETS AND AVENUES.

1894. June 30	To Cash.....	\$7,232 10			
	Balance.....	14,088 80	\$22,280 90	By Balance, March 31, 1894.....	\$22,280 90

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

1894. June 30	To Cash.....	\$55,700 44			
	Balance.....	122,753 82	\$178,454 26	By Balance, March 31, 1894.....	\$178,454 26

## REPAIRS AND RENEWAL OF PAVEMENTS AND REGRADING.

1894. June 30	To Cash.....	\$36,285 22			
	Balance.....	200,977 64	\$287,262 86	By Balance, March 31, 1894.....	\$287,262 86

## REPAVING STREETS AND AVENUES.

1894. June 30	To Cash.....	\$6,929 08			
	Balance.....	422,121 63	\$429,050 71	By Balance, March 31, 1894.....	\$429,050 71

## ROADS, STREETS AND AVENUES UNPAVED—REPAIRS AND SPRINKLING.

1894. June 30	To Cash.....	\$5,546 33			
	Balance.....	22,314 77	\$27,861 10	By Balance, March 31, 1894.....	\$27,861 10

## ROMAN CATHOLIC HOUSE OF THE GOOD SHEPHERD.

1894. June 30	To Cash.....	\$5,728 44			
	Balance.....	21,635 76	\$27,364 20	By Balance, March 31, 1894.....	\$27,364 20

## STATE TAXES.

1894. June 30	To Cash.....	\$4,038,349 47			
	Balance.....	\$73,926 15	\$4,112,266 62	By Balance, March 31, 1894.....	\$4,112,266 62

## SALARIES AND CONTINGENCIES—MAYOR'S OFFICE.

1894. June 30	To Cash.....	\$7,182 53			
	Balance.....	16,600 95	\$23,443 48	By Balance, March 31, 1894.....	\$23,443 48

## SALARIES—COMMON COUNCIL.

1894. June 30	To Cash.....	\$9,593 97			
	Balance.....	45,325 91	\$64,919 88	By Balance, March 31, 1894.....	\$64,919 88

## SALARIES—FINANCE DEPARTMENT.

1894. June 30	To Cash.....	\$62,869 57			
	Balance.....	120,799 77	\$183,669 34	By Balance, March 31, 1894.....	\$183,669 34

## SALARIES—CHAMBERLAIN'S OFFICE.

1894. June 30	To Cash.....	\$6,249 99			
	Balance.....	14,583 35	\$20,833 34	By Balance, March 31, 1894.....	\$20,833 34

## SALARIES—LAW DEPARTMENT.

1894. June 30	To Cash.....	\$48,134 53			
	Balance.....	77,950 61	\$126,085 14	By Balance, March 31, 1894.....	\$126,085 14

## SALARIES—DEPARTMENT OF PUBLIC WORKS.

1894. June 30	To Cash.....	\$70,769 11			
	Balance.....	222,303 61	\$293,072 72	By Balance, March 31, 1894.....	\$293,072 72

## SALARIES—DEPARTMENT OF TAXES AND ASSESSMENTS.

1894. June 30	To Cash.....	\$18,653 24			
	Balance.....	70,994 27	\$89,647 51	By Balance, March 31, 1894.....	\$89,647 51

## SALARIES—BOARD OF ASSESSORS.

1894. June 30	To Cash.....	\$5,930 07			
	Balance.....	8,430 06	\$14,360 13	By Balance, March 31, 1894.....	\$14,360 13

## SALARIES—COMMISSIONERS OF ACCOUNTS.

1894. June 30	To Cash.....	\$10,871 34			
	Balance.....	16,326 42	\$27,197 76	By Balance, March 31, 1894.....	\$27,197 76

## SALARIES—COMMISSIONERS OF THE SINKING FUND.

1894. June 30	To Cash.....	\$249 99			
	Balance.....	583 35	\$833 34	By Balance, March 31, 1894.....	\$833 34



## SALARIES—BOARD OF REVISION AND CORRECTION OF ASSESSMENTS.

1894.	To Cash.....	\$249 99			
June 30	Balance.....	583 35	\$833 34	By Balance, March 31, 1894.....	\$833 34

## SALARIES—INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.

1894.	To Cash.....	\$1,350 00			
June 30	Balance.....	3,150 00	\$4,500 00	By Balance, March 31, 1894.....	\$4,500 00

## SALARIES—CITY COURTS.

1894.	To Cash.....	\$123,059 58			
June 30	Balance.....	210,746 49	\$333,806 07	By Balance, March 31, 1894.....	\$333,806 07

## SALARIES—JUDICIARY.

1894.	To Cash.....	\$321,683 11			
June 30	Balance.....	621,388 62	\$943,071 73	By Balance, March 31, 1894.....	\$943,071 73

## SALARIES—REGISTER'S OFFICE.

1894.	To Cash.....	\$41,491 40			
June 30	Balance.....	66,843 23	\$108,334 63	By Balance, March 31, 1894.....	\$108,334 63

## SEWERS—REPAIRING AND CLEANING.

1894.	To Cash.....	\$23,943 15			
June 30	Balance.....	59,069 25	\$83,012 40	By Balance, March 31, 1894.....	\$83,012 40

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

1894.	To Cash.....	\$5,553 48			
June 30	Balance.....	16,554 36	\$22,107 84	By Balance, March 31, 1894.....	\$22,107 84

## SURVEYS, MAPS AND PLANS.

1894.	To Cash.....	\$154 68			
June 30	Balance.....	1,485 23	\$1,639 91	By Balance, March 31, 1894.....	\$1,639 91

## STREET IMPROVEMENTS—FOR SURVEYING, ETC.

1894.	To Cash.....	\$800 00			
June 30	Balance.....	2,396 59	\$3,196 59	By Balance, March 31, 1894.....	\$3,196 59

## SUPPLIES FOR AND CLEANING PUBLIC OFFICES.

1894.	To Cash.....	\$33,077 01			
June 30	Balance.....	110,744 37	\$143,821 38	By Balance, March 31, 1894.....	\$143,821 38

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

1894.	To Cash.....	\$16,905 25			
June 30	Balance.....	32,771 74	\$49,676 99	By Balance, March 31, 1894.....	\$49,676 99

## SUPPLIES FOR POLICE.

1894.	To Cash.....	\$22,602 25			
June 30	Balance.....	88,149 14	\$110,751 39	By Balance, March 31, 1894.....	\$110,751 39

## SUPPORT OF PRISONERS, COUNTY JAIL.

1894.	To Cash.....	\$426 09			
June 30	Balance.....	2,904 81	\$3,390 90	By Balance, March 31, 1894.....	\$3,390 90

## SHERIFF'S FEES.

1894.	To Cash.....	\$15,715 48			
June 30	Balance.....	29,048 95	\$44,764 43	By Balance, March 31, 1894.....	\$44,764 43

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

1894.	To Cash.....	\$5,487 40			
June 30	Balance.....	16,686 51	\$22,173 91	By Balance, March 31, 1894.....	\$22,173 91

## SALARIES—WARDEN AND KEEPERS OF COUNTY JAIL.

1894.	To Cash.....	\$3,962 88			
June 30	Balance.....	8,033 45	\$11,996 33	By Balance, March 31, 1894.....	\$11,996 33

## WATER SUPPLY FOR TWENTY-FOURTH WARD.

1894.	To Cash.....	\$1,217 85			
June 30	Balance.....	6,943 20	\$8,161 05	By Balance, March 31, 1894.....	\$8,161 05

## WELLS AND PUMPS—REPAIRING AND CLEANING.

1894.	To Balance.....	\$250 00			
June 30			\$250 00	By Balance, March 31, 1894.....	\$250 00

## CROTON WATER RENT—REFUNDING.

1894.	To Cash.....	\$1,693 22			
June 30	Sundries.....	1108 65			
	Sundries.....	160 85			
	Balance.....	3,379 31	\$5,182 03	By Balance, March 31, 1894.....	\$5,182 03

## CROTON WATER FUND.

1894.	To Balance, Mar. 31, 1894.....	\$5,934,228 37			
June 30	Cash.....	58,803 94	\$5,993,032 31	By Balance, March 31, 1894.....	\$5,993,032 31

## COUNTY CLERK'S FEES.

1894.	To Balance, Mar. 31, 1894.....	\$14,025 48			
June 30	Cash.....	14,058 42	\$28,083 90	By Balance, March 31, 1894.....	\$28,083 90

## FUND FOR GRATUITOUS VACCINATION.

1894.	To Cash.....	\$1,200 00			
June 30	Balance.....	5,751 21	\$6,951 21	By Balance, March 31, 1894.....	\$6,951 21

## THEATRE AND CONCERT LICENSES.

1894.	To Cash.....	\$1,000 00			
June 30	Balance.....	33,278 53	\$34,278 53	By Balance, March 31, 1894.....	\$34,278 53

## LOCAL IMPROVEMENT FUND.

1894.	To Balance, Mar. 31, 1894.....	\$749,424 03			
June 30	Cash.....	483 97	\$749,908 00	By Balance, March 31, 1894.....	\$749,908 00

## STREET IMPROVEMENT FUND—JUNE 15, 1886.

1894.	To Balance, Mar. 31, 1894.....	\$3,053,143 72			
June 30	Cash.....	513,756 34			
	Sundries.....	1151 32			
	Sundries.....	1182 93			
	Balance.....	\$3,567,234 31			
			\$3,567,234 31	By Cash.....	\$240,431 75
				Balance.....	3,326,802 56
					\$3,567,234 31

## FOR PROSECUTING DELINQUENTS FOR ARREARS OF PERSONAL TAXES.

1894.	To Cash.....	\$232 81			
June 30	Balance.....	1,023 27	\$1,256 08	By Balance, March 31, 1894.....	\$1,256 08

## RIVERSIDE PARK AND AVENUE—IMPROVEMENT AND MAINTENANCE.

1894.	To Cash.....	\$5 25			
June 30	Balance.....	1 80	\$7 05	By Balance, March 31, 1894.....	\$7 05

## ARREARS OF TAXES.

1894.	To Sundries.....	\$2,300 48			
June 30	Sundries.....	1667 69			
	Sundries.....	180 93			
	Balance.....	1,025,085 08	\$1,028,134 18	By Balance, Mar. 31, 1894.....	\$461,654 00
				Cash.....	566,480 18
					\$1,028,134 18

## ASSESSMENT BONDS FOR LOCAL IMPROVEMENT FUND.

1894.	To Balance.....	\$750,000 00			
June 30			\$750,000 00	By Balance, March 31, 1894.....	\$750,000 00

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

1894.	To Assessment Bonds.....	\$300,000 00			
June 30	Balance.....	3,350,000 00	\$3,650,000 00	By Balance, Mar. 31, 1894.....	\$3,400,000 00
				Cash.....	250,000 00
					\$3,650,000 00

## FUND FOR STREET AND PARK OPENINGS.

1894.	To Balance, Mar. 31, 1894.....	\$313,900 65			
June 30	Cash.....	193,329 73			
	Sundries.....	1392 11			
	Sundries.....	1245 73			
	Sundries.....	1132 78			
	Balance.....	\$508,001 00			
			\$508,001 00	By Cash.....	\$140,016 84
				Balance.....	367,984 16
					\$508,001 00

## ASSESSMENT SALES—MONEY REFUNDED.

1894.	To Balance.....	\$1,683 95			
June 30			\$1,683 95	By Balance, Mar. 31, 1894.....	\$1,144 41
				Cash.....	539 54
					\$1,683 95

## ASSESSMENT COMMISSION—AWARDS.

1894.	To Balance.....	\$8,375 66			
June 30			\$8,375 66	By Balance, March 31, 1894.....	\$8,375 66

## ADDITIONAL CROTON WATER STOCK.

1894.	To Balance.....	\$6,024,000 00			
June 30			\$6,024,000 00	By Balance, Mar. 31, 1894.....	\$5,964,000 00
				Cash.....	60,000 00
					\$6,024,000 00

## ADDITIONAL WATER FUND.

1894.	To Balance, Mar. 31, 1894.....	\$27,703,810 16			
June 30	Cash.....	309,889 34	\$28,013,699 50	By Cash.....	\$934 04
				Balance.....	28,012,765 46
					\$28,013,699 50

## ADDITIONAL WATER STOCK.

1894.	To Balance.....	\$28,265,000 00			
June 30			\$28,265,000 00	By Balance, Mar. 31, 1894.....	\$27,920,000 00
				Cash.....	345,000 00
					\$28,265,000 00

## CASH.

1894.	To Balance, Mar. 31, 1894.....	\$4,029,146 76			
June 30	Sundries.....	23,345,885 94	\$27,375,032 70	By Sundries.....	\$24,357,859 21
				Balance.....	3,017,173 49
					\$27,375,032 70

## CHARGES—ARREARS OF TAXES.

1894.	To Sundries.....	\$12 00			
June 30	Sundries.....	13 00			
	Balance.....	50,421 13	\$50,436 13	By Balance, Mar. 31, 1894.....	\$50,331 13
				Cash.....	93 00
				By Arrears of Assessments.....	12 00
					\$50,436 13



## CHARGES—ARREARS OF ASSESSMENTS.

1894.	To Arrears of Taxes.....	\$12 00		1894.	By Balance, Mar. 31, 1894.....	\$24,421 31	
June 30	Balance.....	24,582 31		June 30	Cash.....	173 00	
			\$24,594 31				\$24,594 31

## CONSOLIDATED STOCK.

1894.	To Balance.....	\$64,668,689 10		1894.	By Balance, Mar. 31, 1894.....	\$62,397,266 58	
June 30				June 30	Cash.....	2,271,422 52	
							\$64,668,689 10

## COMMISSIONERS OF EXCISE FUND.

1894.	To Cash.....	\$39,554 17		1894.	By Balance, Mar. 31, 1894.....	\$50,029 99	
June 30	Balance.....	160,535 82		June 30	Excise Licenses.....	*150,060 00	
			\$200,089 99				\$200,089 99

## COMMISSIONS—PUBLIC ADMINISTRATOR.

1894.	To Balance.....	\$15,983 08		1894.	By Balance.....	\$14,829 01	
June 30				June 30	Cash.....	1,154 07	
							\$15,983 08

## DEFICIENCIES IN TAXES.

1894.	To Balance.....	\$2,908,319 28		1894.	By Balance, Mar. 31, 1894.....	\$2,908,246 36	
June 30				June 30	Sundries.....	78 16	
					Sundries.....	126 86	
					Sundries.....	131 76	
					Sundries.....	76 14	
							\$2,908,319 28

## DOCK FUND.

1894.	To Balance, Mar. 31, 1894.....	\$24,555,293 82		1894.	By Cash.....	\$33,323 07	
June 30	Cash.....	393,147 45		June 30	Balance.....	24,915,100 59	
	General Fund.....	442 39					\$24,948,483 66
			\$24,948,483 66				

## DOCK BONDS.

1894.	To Balance.....	\$25,453,000 00		1894.	By Balance, Mar. 31, 1894.....	\$24,603,000 00	
June 30				June 30	Cash.....	850,000 00	
							\$25,453,000 00

## DOG LICENSE FUND.

1894.	To Cash.....	\$356 00		1894.	By Balance, Mar. 31, 1894.....	\$25,980 12	
June 30	Balance.....	25,761 87		June 30	Cash.....	137 75	
			\$26,117 87				\$26,117 87

## EXCISE LICENSES.

1894.	To Cash.....	\$245,622 49		1894.	By Balance, Mar. 31, 1894.....	\$326,686 87	
June 30	Police Pension Fund.....	175,000 00		June 30	Cash.....	609,100 00	
	Commissioners Excise Fund.....	*150,060 00					\$935,786 87
	Balance.....	465,104 38					
			\$935,786 87				

## GANSEVOORT MARKET FUND.

To Balance, March 31, 1894.....	\$497,920 15		1894.	By Balance.....	\$497,920 15	
			June 30			

## GENERAL FUND.

1894.	To Cash.....	\$10 00		1894.	By Balance, Mar. 31, 1894.....	\$930,607 38	
June 30	Balance.....	1,744,001 95		June 30	Cash.....	813,422 18	
			\$1,744,071 95	June 30	Dock Fund.....	442 39	
							\$1,744,071 95

## HARLEM RIVER AND SPUYTEN DUYVIL CREEK IMPROVEMENT FUND.

To Balance, March 31, 1894.....	\$46,786 67		1894.	By Cash.....	\$229 99	
			June 30	Balance.....	46,556 68	
						\$46,786 67

## INTEREST ON LANDS PURCHASED FOR TAXES AND ASSESSMENTS.

To Balance, March 31, 1894.....	\$48,986 64		1894.	By Cash.....	\$195 20	
			June 30	Balance.....	48,791 44	
						\$48,986 64

## INTEREST ON ASSESSMENTS.

1894.	To Sundries.....	\$15 83		1894.	By Balance, Mar. 31, 1894.....	\$37,024 15	
June 30	Sundries.....	17 85		June 30	Cash.....	40,366 59	
	Sundries.....	154 09					\$77,390 74
	Balance.....	77,312 97					
			\$77,390 74				

## INTEREST ON TAXES.

1894.	To Sundries.....	\$457 19		1894.	By Balance, Mar. 31, 1894.....	\$118,112 47	
June 30	Sundries.....	1638 91		June 30	Cash.....	113,640 04	
	Sundries.....	1215 10					\$231,752 51
	Sundries.....	196 64					
	Balance.....	229,744 67					
			\$231,752 51				

## INTEREST REGISTERED.

1894.	To Cash.....	\$3,008,293 84		1894.	To Balance, Mar. 31, 1894.....	\$493,428 35	
June 30	Balance.....	60,882 12		June 30	Cash.....	2,575,747 61	
			\$3,069,175 96				\$3,069,175 96

## INTESTATE ESTATES.

1894.	To Cash.....	\$808 23		1894.	By Balance, Mar. 31, 1894.....	\$247,222 62	
June 30	Balance.....	246,858 58		June 30	Cash.....	444 19	
			\$247,666 81				\$247,666 81

## JURY FEES.

1894.	To Cash.....	\$16,074 00		1894.	By Balance, Mar. 31, 1894.....	\$23,863 00	
June 30	Balance.....	21,499 00		June 30	Cash.....	13,710 00	
			\$37,573 00				\$37,573 00

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

1894.	To Balance.....	\$62,272 84		1894.	By Balance, Mar. 31, 1894.....	\$62,199 92	
June 30				June 30	Cash.....	72 92	
							\$62,272 84

## LICENSES.

1894.	To Balance.....	\$14,999 00		1894.	By Balance, Mar. 31, 1894.....	\$4,473 75	
June 30				June 30	Cash.....	10,525 25	
							\$14,999 00

## MORNINGSIDE PARK—IMPROVEMENT FUND.

To Balance, March 31, 1894.....	\$250,015 01		1894.	By Balance.....	\$250,015 01	
			June 30			

## REVENUE BONDS.

1894.	To Balance.....	\$14,357,750 00		1894.	By Balance, Mar. 31, 1894.....	\$4,957,600 00	
June 30				June 30	Cash.....	9,400,150 00	
							\$14,357,750 00

## REVENUE BONDS—SPECIAL.

1894.	To Balance.....	\$801,321 15		1894.	By Balance, Mar. 31, 1894.....	\$730,708 10	
June 30				June 30	Cash.....	70,613 05	
							\$801,321 15

## REFUNDING TAXES AND ASSESSMENTS PAID IN ERROR.

1894.	To Cash.....	\$89,683 00		1894.	By Balance, Mar. 31, 1894.....	\$5,457 13	
June 30	Balance.....	27,822 61		June 30	Sundries.....	193,979 91	
			\$117,505 61		Sundries.....	16,475 16	
					Sundries.....	1559 26	
					Sundries.....	16,364 24	
					Sundries.....	1258 81	
					Sundries.....	14,041 30	
					Sundries.....	1369 80	
							\$117,505 61

## RESTORING AND REPAVING—DEPARTMENT OF PUBLIC WORKS.

1894.	To Cash.....	\$21,136 33		1894.	By Balance, Mar. 31, 1894.....	\$31,065 13	
June 30	Balance.....	40,546 05		June 30	Cash.....	30,617 25	
			\$61,682 38				\$61,682 38

## RESTORING AND REPAVING—DEPARTMENT OF PUBLIC PARKS.

1894.	To Balance.....	\$2,111 99		1894.	By Balance, Mar. 31, 1894.....	\$2,096 99	
June 30				June 30	Cash.....	15 00	
							\$2,111 99

## REFUNDING INTEREST AND CHARGES ON LANDS.

1894.	To Cash.....	\$4 86		1894.	By Balance, Mar. 31, 1894.....	\$916 25	
June 30	Balance.....	911 39		June 30			
			\$916 25				

## FUND FOR LOCAL IMPROVEMENT.

1894.	To Balance.....	\$345,881 18		1894.	By Balance, Mar. 31, 1894.....	\$345,881 18	
June 30				June 30			

## TAXES.

1894.	To Balance, Mar. 31, 1894.....	\$15,714,896 54		1894.	By Balance, Mar. 31, 1894.....	\$635,236 37	
June 30	Sundries.....	193,530 88		June 30	Balance.....	15,188,273 99	
	Sundries.....	15,744 43					\$15,823,510 36
	Sundries.....	15,513 21					
	Sundries.....	13,825 30					
			\$15,823,510 36				

## TAPPING PIPES.

1894.	To Balance.....	\$5,089 00		1894.	By Balance, Mar. 31, 1894.....	\$1,831 50	
June 30				June 30	Cash.....	3,257 50	
							\$5,089 00

## TAX SALES—MONEYS REFUNDED.

1894.	To Cash.....	\$21 43		1894.	By Balance, Mar. 31, 1894.....	\$6,241 19	
June 30	Balance.....	9,141 49		June 30	Sundries.....	12,254 65	
			\$9,162 92		Sundries.....	1667 08	
							\$9,162 92

## BORING EXAMINATIONS.

1894.	To Cash.....	\$897 50		1894.	By Balance, Mar. 31, 1894.....	\$4,249 50	
June 30	Balance.....	3,352 00		June 30			
			\$4,249 50				

## LAND DRAINAGE FUND.

1894.	To Balance.....	\$10,498 69		1894.	By Balance, Mar. 31, 1894.....	\$10,498 69	
June 30				June 30			

## FORFEITED RECOGNIZANCES.

1894.	To Balance.....	\$3,803 77		1894.	By Balance, Mar. 31, 1894.....	\$200 50	
June 30				June 30	Cash.....	3,603 27	
							\$3,803 77

## WATER METER FUND, No. 2.

1894.	To Cash.....	\$3,907 78		1894.	By Balance, Mar. 31, 1894.....	\$9,723 39	
June 30	Balance.....	9,530 25		June 30	Cash.....	3,714 64	
			\$13,438 03				\$13,438 03

## CROMWELL'S CREEK BRIDGES.

1894.	To Cash.....	\$1,270 50		1894.	By Balance, Mar. 31, 1894.....	\$1,606 19	
June 30	Balance.....	335 69		June 30			
			\$1,606 19				

## METROPOLITAN MUSEUM OF ART.

1894.	To Balance.....	\$755 77		1894.	By Balance, Mar. 31, 1894.....	\$755 77	
June 30				June 30			



## UNCLAIMED SALARIES AND WAGES.

1894.	To Cash.....	\$1,070 58		1894.	By Balance, Mar.	\$22,384 17	
June 30	Balance.....	25,327 28	\$26,397 86	June 30	31, 1894...	4,013 69	
					Cash.....		\$26,397 86

## SCHOOL-HOUSE FUND.

1894.	To Balance, June	\$7,249,347 34		1894.	By Cash.....	\$21,919 17	
June 30	30, 1894....	283,124 72	\$7,532,472 06	June 30	31, 1894...	7,510,552 89	
	Cash.....				Balance.....		\$7,532,472 06

## STREET IMPROVEMENT FUND—RIVERSIDE AVENUE.

To Balance, March 31, 1894.....	\$30,000 00	1894.	By Balance.....	\$30,000 00
		June 30		

## FIRE DEPARTMENT—BUREAU OF BUILDING FUND.

To Balance, March 31, 1894.....	\$1,716 07	1894.	By Balance.....	\$1,716 07
		June 30		

## SINKING FUND FOR INTEREST.

1894.	To Cash.....	\$1,095,228 83		1894.	By Balance, Mar.	\$810,247 99	
June 30	Balance.....	1,021,918 89	\$2,117,147 72	June 30	31, 1894...	1,306,899 73	
					Cash.....		\$2,117,147 72

## SINKING FUND FOR REDEMPTION.

1894.	To Cash.....	\$2,011,257 14		1894.	By Balance, Mar.	\$208,549 62	
June 30	Balance.....	157,113 76	\$2,168,370 90	June 30	31, 1894...	1,869,821 28	
					Cash.....		\$2,168,370 90

## WITNESS FEES.

1894.	To Cash.....	\$182 20					
June 30	Balance.....	332 15	\$514 35	By Balance, March 31, 1894.....			\$514 35

## ASSESSMENT FUND—JUNE 9, 1860.

To Balance, March 31, 1894.....	\$582 00	1894.	By Balance.....	\$582 00
		June 30		

## UNCLAIMED INTEREST.

1894.	To Cash.....	\$140 00		1894.	By Balance, Mar.	\$13,797 64	
June 30	Balance.....	\$28,033 40	\$28,173 40	June 30	31, 1894...	14,375 76	
					Cash.....		\$28,173 40

## CENTRAL PARK FUND.

To Balance, March 31, 1894.....	\$157,842 34	1894.	By Balance.....	\$157,842 34
		June 30		

## STREET IMPROVEMENT FUND—JUNE 9, 1860.

To Balance, March 31, 1894.....	\$3,292 40	1894.	By Balance.....	\$3,292 40
		June 30		

## CENTRAL PARK ADDITIONAL FUND.

To Balance, March 31, 1894.....	\$444 52	1894.	By Balance.....	\$444 52
		June 30		

## CENTRAL PARK IMPROVEMENT FUND.

To Balance March 31, 1894.....	\$50,621 99	1894.	By Balance.....	\$50,621 99
		June 30		

## CENTRAL PARK OPENING.

To Balance, March 31, 1894.....	\$35 00	1894.	By Balance.....	\$35 00
		June 30		

## CITY IMPROVEMENT FUND.

To Balance, March 31, 1894.....	\$1,521,419 23	1894.	By Balance.....	\$1,521,419 23
		June 30		

## CITY IMPROVEMENT STOCK.

1894.	To Balance.....	\$1,521,419 23		By Balance, March 31, 1894.....		\$1,521,419 23
June 30						

## CITY PARKS IMPROVEMENT FUND.

To Balance, March 31, 1894.....	\$5,660,025 97	1894.	By Balance.....	\$5,660,025 97
		June 30		

## CITY PARKS IMPROVEMENT STOCK.

1894.	To Balance.....	\$5,661,000 00		By Balance, March 31, 1894.....		\$5,661,000 00
June 30						

## CROTON WATER WORKS EXTENSION—HIGH SERVICE.

1894.	To Balance.....	\$707 22		By Balance, March 31, 1894.....		\$707 22
June 30						

## CROTON WATER WORKS EXTENSION—NEW RESERVOIR.

To Balance, March 31, 1894.....	\$499 94	1894.	By Balance.....	\$499 94
		June 30		

## CROTON WATER WORKS EXTENSION—STORAGE RESERVOIR.

1894.	To Balance.....	\$419 60		By Balance, March 31, 1894.....		\$419 60
June 30						

## COUNTY LIABILITIES.

To Balance, March 31, 1894.....	\$6,413,737 58	1894.	By Balance.....	\$6,413,737 58
		June 30		

## FIRE DEPARTMENT STOCK.

1894.	To Balance.....	\$521,952 87		By Balance, March 31, 1894.....		\$521,952 87
June 30						

## FIRE DEPARTMENT ADJUSTMENT FUND.

To Balance, March 31, 1894.....	\$521,952 87	1894.	By Balance.....	\$521,952 87
		June 30		

## JUDGMENT AND CLAIMS.

1894.	To Balance.....	\$103 22		By Balance, March 31, 1894.....		\$103 22
June 30						

## MARKET FUND.

To Balance, March 31, 1894.....	\$295,698 30	1894.	By Balance.....	\$295,698 30
		June 30		

## MARKET STOCK.

1894.	To Balance.....	\$296,000 00		By Balance, March 31, 1894.....		\$296,000 00
June 30						

## MAYOR, ALDERMEN AND COMMONALTY.

1894.	To Balance.....	\$3,609,469 26		By Balance, March 31, 1894.....		\$3,609,469 26
June 30						

## NINTH DISTRICT COURT-HOUSE FUND.

1894.	To Balance.....	\$152,422 80		By Balance, March 31, 1894.....		\$152,422 80
June 30						

## SALARIES—EXECUTIVE DEPARTMENT.

1894.	To Balance.....	\$6,666 67		By Balance, March 31, 1894.....		\$6,666 67
June 30						

## TAX RELIEF BONDS.

1894.	To Balance.....	\$5,500 00		By Balance, March 31, 1894.....		\$5,500 00
June 30						

## TAX RELIEF FUND.

To Balance, March 31, 1894.....	\$48,916 60	1894.	By Balance.....	\$48,916 60
		June 30		

## THIRD DISTRICT COURT-HOUSE FUND.

1894.	To Balance.....	\$85 62		By Balance, March 31, 1894.....		\$85 62
June 30						

## MUSEUM OF ART FUND.

To Balance, March 31, 1894.....	\$498,128 29	1894.	By Balance.....	\$498,128 29
		June 30		

## MUSEUM OF NATURAL HISTORY FUND.

To Balance, March 31, 1894.....	\$659,470 15	1894.	By Balance.....	\$659,470 15
		June 30		

## MUSEUM OF ART AND NATURAL HISTORY STOCK.

1894.	To Balance.....	\$958,000 00		By Balance, March 31, 1894.....		\$958,000 00
June 30						

## THIRD AVENUE OPENING AND IMPROVEMENT FUND.

1894.	To Balance.....	\$25,082 24		By Balance, March 31, 1894.....		\$25,082 24
June 30						

## WATER STOCK—1870.

1894.	To Balance.....	\$475,000 00		By Balance, March 31, 1894.....		\$475,000 00
June 30						

## ASSESSMENT FUND—COUNTY.

To Balance, March 31, 1894.....	\$900,450 00	1894.	By Balance.....	\$900,450 00
		June 30		

## ADDITIONAL NEW CROTON AQUEDUCT STOCK.

1894.	To Balance.....	\$1,331,300 00		By Balance, March 31, 1894.....		\$1,331,300 00
June 30						

## ADDITIONAL ALTERATIONS OF AQUEDUCT.

To Balance, March 31, 1894.....	\$1,330,008 36	1894.	By Balance.....	\$1,330,008 36
		June 30		

## CROTON WATER-MAIN STOCK.

1894.	To Balance.....	\$5,196,000 00		By Balance, March 31, 1894.....		\$5,196,000 00
June 30						

## CROTON WATER-MAIN FUND.

To Balance, March 31, 1894.....	\$5,190,171 72	1894.	By Balance.....	\$5,190,171 72
		June 30		

## IMPROVEMENT OF LOWER RESERVOIR.

To Balance, March 31, 1894.....	\$465,526 60	1894.	By Balance.....	\$465,526 60
		June 30		

## STREET IMPROVEMENT FUND—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1894.	To Balance.....	\$54 95		By Balance, March 31, 1894.....		\$54 95
June 30						

## REPAIRS TO STREET PAVEMENTS.

1894.	To Balance.....	\$5,275 29		By Balance, March 31, 1894.....		\$5,275 29
June 30						

## CHARITY HOSPITAL LEGACY.

1894.	To Balance.....	\$173 74		By Balance, March 31, 1894.....		\$173 74
June 30						

## RIKER'S ISLAND PURCHASE.

To Balance, March 31, 1894.....	\$180,000 00	1894.	By Balance.....	\$180,000 00
		June 30		

## MARINE NATIONAL BANK.

To Balance, March 31, 1894.....	\$170,000 00	1894.	By Balance.....	\$170,000 00
		June 30		

## TELEPHONE SERVICE.

1894.	To Balance.....	\$5,200 00		By Balance, March 31, 1894.....		\$5,200 00
June 30						

## RENTS—HEALTH DEPARTMENT.

1894.	To Cash.....	\$300 00		1894.	By Balance, Mar.	\$1,933 34	
June 30	Balance.....	\$2,166 64	\$2,466 64	June 30	31, 1894...	*533 30	
					Hospital Fund.....		\$2,466 64

## FOR AMOUNT TO BE RAISED BY TAX ANNUALLY.

1894.	To Balance.....	\$1,316,764 10		By Balance, March 31, 1894.....		\$1,316,764 10
June 30						



## NEW YORK STATE DAIRY COMMISSION FUND.

1894. June 30	To Balance.....	\$250 00	By Balance, March 31, 1894.....	\$250 00
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## DISBURSEMENTS AND FEES OF COUNTY OFFICERS AND WITNESSES.

1894. June 30	To Cash.....	\$772 80		
	Balance.....	236 65		
		\$1,009 45	By Balance, March 31, 1894.....	\$1,009 45

## FOR ALLOWANCE TO NEW YORK FREE CIRCULATING LIBRARY.

1894. June 30	To Cash.....	\$4,999 98		
	Balance.....	11,666 70		
		\$16,666 68	By Balance, March 31, 1894.....	\$16,666 68

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

1894. June 30	To Cash.....	\$2,499 99		
	Balance.....	5,833 35		
		\$8,333 34	By Balance, March 31, 1894.....	\$8,333 34

## FOR ALLOWANCE TO AGUILAR FREE LIBRARY.

1894. June 30	To Cash.....	\$2,499 99		
	Balance.....	5,833 35		
		\$8,333 34	By Balance, March 31, 1894.....	\$8,333 34

## AMERICAN FEMALE GUARDIAN SOCIETY.

1894. June 30	Balance.....	\$25,000 00	By Balance, March 31, 1894.....	\$25,000 00
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## CHILDREN'S AID SOCIETY.

1894. June 30	To Cash.....	\$23,333 33		
	Balance.....	23,333 34		
		\$46,666 67	By Balance, March 31, 1894.....	\$46,666 67

## THE CHILDREN'S FOLD.

1894. June 30	To Cash.....	\$4,237 14		
	Balance.....	14,307 10		
		\$18,544 24	By Balance, March 31, 1894.....	\$18,544 24

## HUDSON RIVER STATE HOSPITAL.

1894. June 30	To Cash.....	\$1,041 72		
	Balance.....	3,429 24		
		\$4,470 96	By Balance, March 31, 1894.....	\$4,470 96

## NEW YORK INSTITUTION FOR THE BLIND.

1894. June 30	To Cash.....	\$1,137 50		
	Balance.....	8,840 84		
		\$9,978 34	By Balance, March 31, 1894.....	\$9,978 34

## PROTESTANT EPISCOPAL HOUSE OF MERCY.

1894. June 30	Balance.....	\$11,478 89	By Balance, March 31, 1894.....	\$11,478 89
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## STATE ASYLUM FOR INSANE CRIMINALS AT AUBURN.

1894. June 30	Balance.....	\$2,503 18	By Balance, March 31, 1894.....	\$2,503 18
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## THE SHEPHERD'S FOLD OF THE PROTESTANT EPISCOPAL CHURCH.

1894. June 30	To Cash.....	\$1,250 00		
	Balance.....	3,750 00		
		\$5,000 00	By Balance, March 31, 1894.....	\$5,000 00

## NEW YORK MAGDALEN BENEVOLENT ASYLUM.

1894. June 30	Balance.....	\$800 00	By Balance, March 31, 1894.....	\$800 00
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## HOSPITAL FOR CARE OF CONTAGIOUS DISEASES.

1894. June 30	To Balance.....	\$5 00	By Balance, March 31, 1894.....	\$5 00
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## METROPOLITAN MUSEUM OF ART—TRUST ACCOUNT.

1894. June 30	To Balance, Mar. 31, 1894.....	\$831,515 41		
	Cash.....	46,150 87		
		\$877,666 28	June 30 By Balance.....	\$877,666 28

## WEST FARMS BONDS.

1894. June 30	To Balance.....	\$418,500 00	By Balance, March 31, 1894.....	\$418,500 00
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## LANDS PURCHASED FOR TAXES AND ASSESSMENTS.

1894. June 30	To Balance.....	\$287,066 01	1894. June 30 By Balance, Mar. 31, 1894.....	\$287,007 77
			Cash.....	58 24
				\$287,066 01

## ASSESSMENT BONDS.

1894. June 30	To Balance.....	\$2,868,000 00	1894. June 30 By Balance, Mar. 31, 1894.....	\$2,568,000 90
			Assessm't Bds.	1300,000 00
				\$2,868,000 00

## ASSESSMENT FUND..

To Balance, March 31, 1894.....	\$159,154 36	1894. June 30 By Balance.....	\$159,154 36
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## ASSESSMENT FUND—NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

To Balance, March 31, 1894.....	\$351,322 45	1894. June 30 By Balance.....	\$351,322 45
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## ASSESSMENT FUND—PUBLIC DRIVE, FIFTY-NINTH TO ONE HUNDRED AND FIFTY-FIFTH STREET.

To Balance, March 31, 1894.....	\$250,684 39	1894. June 30 By Balance.....	\$250,684 39
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## ASSESSMENT FUND—STOCK.

1894. June 30	To Balance.....	\$1,393,650 00	By Balance, March 31, 1894.....	\$1,393,650 00
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## CONSOLIDATED DEBT FUND.

To Balance, March 31, 1894.....	\$26,626,419 80	1894. June 30 By Balance.....	\$26,626,419 80
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## DUPLICATE ASSESSMENTS PAID.

1894. June 30	To Balance.....	\$13,362 60	By Balance, March 31, 1894.....	\$13,362 60
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## MILITARY PARADE GROUND FUND.

1894. June 30	To Balance.....	\$682 29	By Balance, March 31, 1894.....	\$682 29
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## MORRISANIA BONDS.

1894. June 30	To Balance.....	\$104,500 00	By Balance, March 31, 1894.....	\$104,500 00
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## STREET IMPROVEMENT FUND.

To Balance, March 31, 1894.....	\$2,868,359 88	1894. June 30 By Balance.....	\$2,868,359 88
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## SUSPENSE ACCOUNT.

1894. June 30	To Balance.....	\$46,750 00	By Balance, March 31, 1894.....	\$46,750 00
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## SCHOOL-HOUSE BONDS.

1894. June 30	To Balance.....	\$8,457,638 05	1894. June 30 By Balance, Mar. 31, 1894.....	\$7,915,084 45
			Cash.....	542,553 60
				\$8,457,638 05

## ARMORY BONDS.

1894. June 30	To Balance.....	\$3,023,298 18	1894. June 30 By Balance, Mar. 31, 1894.....	\$2,954,798 18
			Cash.....	68,500 00
				\$3,023,298 18

## GAME LAW FUND.

1894. June 30	To Balance.....	\$487 75	By Balance, March 31, 1894.....	\$487 75
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## ZOOLOGICAL GARDEN.

1894. June 30	To Balance.....	\$188 03	By Balance, March 31, 1894.....	\$188 03
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## NEW YORK COUNTY COURT-HOUSE STOCK.

1894. June 30	To Balance.....	\$203,091 07	By Balance, March 31, 1894.....	\$203,091 07
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## NEW YORK COUNTY COURT-HOUSE.

To Balance, March 31, 1894.....	\$903,178 36	1894. June 30 By Balance.....	\$903,178 36
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## ASSESSMENT BONDS—SPECIAL.

1894. June 30	To Balance.....	\$105,000 00	By Balance, March 31, 1894.....	\$105,000 00
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## WATER METER FUND NO. 1.

1894. June 30	To Balance.....	\$33,239 33	By Balance, March 31, 1894.....	\$33,239 33
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## ANNEXED TERRITORY OF WESTCHESTER COUNTY.

To Balance, March 31, 1894.....	\$508,522 81	1894. June 30 By Cash.....	\$419 47
		Balance.....	508,103 34
			\$508,522 81

## SOLDIERS' BOUNTY FUND BONDS.

1894. June 30	To Balance.....	\$745,800 00	By Balance, March 31, 1894.....	\$745,800 00
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## SOLDIERS' BOUNTY FUND.

To Balance, March 31, 1894.....	\$745,800 00	1894. June 30 By Balance.....	\$745,800 00
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## INTEREST ON ASSESSMENTS NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

1894. June 30	To Balance.....	\$19,865 76	1894. June 30 By Balance, Mar. 31, 1894.....	\$19,605 76
			Cash.....	260 00
				\$19,865 76

## NEW YORK BRIDGE FUND.

1894. June 30	To Balance, Mar. 31, 1894.....	\$5,431,610 16	1894. June 30 By Balance.....	\$5,456,610 16
	Cash.....	25,000 00		
		\$5,456,610 16		

## NEW YORK BRIDGE BONDS.

1894. June 30	To Balance.....	\$5,518,566 66	By Balance, March 31, 1894.....	\$5,518,566 66
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## FOR ERECTION OF HOSPITAL BUILDINGS ON NORTH BROTHER ISLAND.

1894. June 30	To Balance.....	\$1,172 64	By Balance, March 31, 1894.....	\$1,172 64
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## BOARD OF EDUCATION BUILDING FUND—FIRST WARD SCHOOL.

1894. June 30	To Cash.....	\$27,293 00		
	Balance.....	181,721 99		
		\$209,014 99	By Balance, March 31, 1894.....	\$209,014 99

## STREET CLEANING SECURITY DEPOSITS.

1894. June 30	To Balance.....	\$344 00	By Balance, March 31, 1894.....	\$344 00
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## UNCLAIMED WARRANTS.

1894. June 30	To Balance.....	\$9,746 44	By Balance, March 31, 1894.....	\$9,746 44
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## ARMORY FUND.

1894. June 30	To Balance, Mar. 31, 1894.....	\$2,945,640 57	1894. June 30 By Balance.....	\$3,017,253 62
	Cash.....	71,613 05		
		\$3,017,253 62		



## UNCLAIMED CAR-DRIVERS' LICENSES.

1894.	To Balance.....	\$565 00	By Balance, March 31, 1894.....	\$565 00
June 30				

## CENTRAL PARK CONSTRUCTION.

1894.	To Balance, Mar. 31, 1894.....	\$139,501 65	1894.	By Balance, Mar. 31, 1894.....	\$142,295 10
June 30	Cash.....	2,793 45	June 30		

## NEW PARKS NORTH OF HARLEM RIVER—MAINTENANCE AND CONSTRUCTION.

1894.	To Cash.....	\$36 05	1894.	By Balance, March 31, 1894.....	\$242 55
June 30	Balance.....	206 50	June 30		

## EAST RIVER PARK CONSTRUCTION.

To Balance, March 31, 1894.....	\$9,404 37	1894.	By Balance.....	\$9,404 37
		June 30		

## NEW PARK FUND.

1894.	To Balance, Mar. 31, 1894.....	\$9,804,335 38	1894.	By Balance.....	\$9,804,735 38
June 30	Cash.....	400 00	June 30		

## MOUNT MORRIS PARK CONSTRUCTION.

To Balance, March 31, 1894.....	\$34,659 80	1894.	By Balance.....	\$34,659 80
		June 30		

## RIVERSIDE PARK CONSTRUCTION.

1894.	To Balance, Mar. 31, 1894.....	\$124,960 22	1894.	By Balance.....	\$130,150 26
June 30	Cash.....	5,190 04	June 30		

## AMERICAN MUSEUM OF NATURAL HISTORY.

1894.	To Balance, Mar. 31, 1894.....	\$895,686 96	1894.	By Balance.....	\$972,815 92
June 30	Cash.....	77,128 96	June 30		

## FUND FOR VIADUCT.

1894.	To Balance, Mar. 31, 1894.....	\$723,535 09	1894.	By Balance.....	\$738,630 15
June 30	Cash.....	15,095 06	June 30		

## SINKING FUND REDEMPTION, No. 2.

1894.	To Cash.....	\$300,000 00	1894.	By Balance, Mar. 31, 1894.....	\$1,002,223 08
June 30	Balance.....	786,465 55	June 30	Cash.....	84,242 47

## BLOCK INDEX MAP FUND.

1894.	To Balance.....	\$17,262 71	1894.	By Balance, Mar. 31, 1894.....	\$17,262 71
June 30			June 30	Cash.....	15 00

## INCIDENTAL EXPENSES, SHERIFF'S OFFICE.

1894.	To Cash.....	\$743 35	1894.	By Balance, March 31, 1894.....	\$2,117 66
June 30	Balance.....	1,374 31	June 30		

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

1894.	To Cash.....	\$836 24	1894.	By Balance, Mar. 31, 1894.....	\$2,342 85
June 30	Balance.....	2,249 61	June 30	Cash.....	743 00

## HEBREW SHELTERING GUARDIAN SOCIETY.

1894.	To Cash.....	\$21,441 67	1894.	By Balance, March 31, 1894.....	\$62,460 62
June 30	Balance.....	41,018 95	June 30		

## REPAVING.

1894.	To Balance, Mar. 31, 1894.....	\$4,320,981 07	1894.	By Balance.....	\$4,468,554 86
June 30	Cash.....	147,573 79	June 30		

## MORNINGSIDE PARK—IMPROVEMENT AND MAINTENANCE.

1894.	To Cash.....	\$5 25	1894.	By Balance, March 31, 1894.....	\$5 25
June 30			June 30		

## CRIMINAL COURT-HOUSE FUND.

1894.	To Balance, Mar. 31, 1894.....	\$1,417,276 47	1894.	By Balance.....	\$1,561,525 16
June 30	Cash.....	144,248 69	June 30		

## CRIMINAL COURT-HOUSE BONDS.

1894.	To Balance.....	\$1,580,000 00	1894.	By Balance, Mar. 31, 1894.....	\$1,420,000 00
June 30			June 30	Cash.....	160,000 00

## RETAINING WALLS.

1894.	To Balance.....	\$3,078 35	1894.	By Balance, March 31, 1894.....	\$3,078 35
June 30			June 30		

## MORNINGSIDE PARK CONSTRUCTION.

To Balance, March 31, 1894.....	\$153,443 04	1894.	By Balance.....	\$153,443 04
		June 30		

## VAN CORTLANDT PARK.

1894.	To Balance, Mar. 31, 1894.....	\$125,643 69	1894.	By Balance.....	\$161,198 96
June 30	Cash.....	35,555 27	June 30		

## NORTH RIVER BANK.

To Balance, March 31, 1894.....	\$10,000 00	1894.	By Balance.....	\$10,000 00
		June 30		

## ASSESSMENT BONDS FOR VIADUCT.

1894.	To Balance.....	\$739,000 00	1894.	By Balance, Mar. 31, 1894.....	\$724,000 00
June 30			June 30	Cash.....	15,000 00

## CONSTRUCTION OF RAILROAD TRACKS—CENTRAL PARK.

To Balance, March 31, 1894.....	\$11,998 00	1894.	By Balance.....	\$11,998 00
		June 30		

## ELECTION EXPENSE FUND.

1894.	To Balance.....	\$3,635 60	1894.	By Balance, March 31, 1894.....	\$3,635 60
June 30			June 30		

## NEW FIRE HYDRANTS.

1894.	To Balance.....	\$854 90	1894.	By Balance, March 31, 1894.....	\$854 90
June 30			June 30		

## IMPROVING PLAZA.

1894.	To Balance.....	\$61 18	1894.	By Balance, March 31, 1894.....	\$61 18
June 30			June 30		

## FOURTH AVENUE PARKS.

1894.	To Cash.....	\$4,129 92	1894.	By Balance, March 31, 1894.....	\$4,130 03
June 30	Balance.....	11	June 30		

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

1894.	To Cash.....	\$6,766 60	1894.	By Balance, March 31, 1894.....	\$17,325 23
June 30	Rents.....	*140 00	June 30		
	Balance.....	10,418 63			

## SALARIES—SHERIFF'S OFFICE.

1894.	To Cash.....	\$28,337 30	1894.	By Balance, March 31, 1894.....	\$79,967 39
June 30	Balance.....	51,630 09	June 30		

## BOARD OF STREET OPENING AND IMPROVEMENT.

1894.	To Cash.....	\$450 00	1894.	By Balance, March 31, 1894.....	\$1,510 00
June 30	Balance.....	1,060 00	June 30		

## CLAIM OF W. J. DAGGETT AND OTHERS.

1894.	To Balance.....	\$467 01	1894.	By Balance, March 31, 1894.....	\$467 01
June 30			June 30		

## FINAL MAPS AND PROFILES—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1894.	To Balance.....	\$8 10	1894.	By Balance, March 31, 1894.....	\$8 10
June 30			June 30		

## UTICA STATE HOSPITAL.

1894.	To Cash.....	\$97 51	1894.	By Balance, March 31, 1894.....	\$293 94
June 30	Balance.....	196 43	June 30		

## MIDDLETOWN STATE HOMOEOPATHIC ASYLUM.

1894.	To Cash.....	\$1,413 75	1894.	By Balance, March 31, 1894.....	\$7,950 00
June 30	Balance.....	6,536 25	June 30		

## DEFICIENCIES IN ADVERTISING.

1894.	To Balance.....	\$370 85	1894.	By Balance, March 31, 1894.....	\$370 85
June 30			June 30		

## FURNITURE, ETC.—SHERIFF'S OFFICE.

1894.	To Cash.....	\$196 00	1894.	By Balance, March 31, 1894.....	\$1,021 35
June 30	Balance.....	825 35	June 30		

## PUBLIC BUILDING—TWELFTH WARD.

To Balance, March 31, 1894.....	\$189,188 92	1894.	By Balance.....	\$189,188 92
		June 30		

## CLEANING LAKES IN CENTRAL PARK.

1894.	To Cash.....	\$3,529 07	1894.	By Balance, March 31, 1894.....	\$26,448 20
June 30	Balance.....	22,919 13	June 30		

## MAINTENANCE AND GOVERNMENT OF NEW PARKS, NORTH OF HARLEM RIVER.

1894.	To Cash.....	\$36 05	1894.	By Balance, March 31, 1894.....	\$242 55
June 30	Balance.....	206 50	June 30		

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

1894.	To Balance, June 30, 1894.....	\$3,216,110 89	1894.	By Balance.....	\$3,226,820 37
June 30	Cash.....	10,709 48	June 30		

## POLICE PENSION FUND.

1894.	To Cash.....	\$75,000 00	1894.	By Balance, Mar. 31, 1894.....	\$125,000 00
June 30	Balance.....	125,000 00	June 30	Excise Licen-ces.....	175,000 00

## RENTS AND REPAIRS—DEPARTMENT OF PUBLIC PARKS.

1894.	To Cash.....	\$1,625 00	1894.	By Balance, March 31, 1894.....	\$5,958 33
June 30	Balance.....	4,333 33	June 30		



## CORONERS' FEE.

1894.			1894.	By Balance, Mar. 31, 1894...	\$488 74	
June 30	To Balance.....	\$581 74	June 30	Cash .....	93 00	\$581 74

## SALARIES—ENGINEERS AND INSPECTORS ON REPAIRING.

1894.			1894.	By Balance, March 31, 1894 .....	\$119 05	
June 30	To Balance.....	\$119 05				\$119 05

## FEES OF STENOGRAPHERS, COURT OF COMMON PLEAS.

1894.			1894.	By Balance, March 31, 1894 .....	\$8,944 60	
June 30	To Cash.....	\$4,297 05				
	Balance .....	4,647 55				
		\$8,944 60				\$8,944 60

## NEW RECEPTION HOSPITAL FOR CONTAGIOUS DISEASES.

1894.			1894.	By Balance, March 31, 1894 .....	\$4,519 48	
June 30	To Cash.....	\$4,517 48				
	Balance .....	2 00				
		\$4,519 48				\$4,519 48

## PATROL WAGONS, HORSES, HARNESS, ETC.

1894.			1894.	By Balance, March 31, 1894 .....	\$37,500 00	
June 30	To Balance.....	\$37,500 00				\$37,500 00

## NEW TELEGRAPH INSTRUMENTS AT CENTRAL DEPARTMENT.

1894.			1894.	By Balance, March 31, 1894 .....	\$20,100 00	
June 30	To Balance.....	\$20,100 00				\$20,100 00

## CONSTRUCTION OF STATION-HOUSE, NINTH PRECINCT, OR PURCHASE OF SITE, NINTH PRECINCT.

1894.			1894.	By Balance, March 31, 1894 .....	\$65,000 00	
June 30	To Cash.....	\$300 00				
	Balance .....	64,700 00				
		\$65,000 00				\$65,000 00

## BABIES' HOSPITAL.

1894.			1894.	By Balance, March 31, 1894 .....	\$3,893 51	
June 30	To Cash.....	\$766 65				
	Balance .....	3,126 86				
		\$3,893 51				\$3,893 51

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

1894.			1894.	By Balance, March 31, 1894 .....	\$1,106,759 42	
June 30	To Balance, Mar. 31, 1894 ...	\$960,486 18				
	Cash .....	137,273 24				
		\$1,106,759 42				\$1,106,759 42

## NEW YORK COLUMBIAN CELEBRATION FUND.

1894.			1894.	By Balance, March 31, 1894 .....	\$52,142 12	
June 30	To Balance, Mar. 31, 1894 ...	\$51,605 54				
	Cash .....	536 58				
		\$52,142 12				\$52,142 12

## CASTLE GARDEN AND BATTERY PARK—IMPROVEMENT.

1894.			1894.	By Balance, March 31, 1894 .....	\$165,894 34	
June 30	To Balance, Mar. 31, 1894 ...	\$149,722 26				
	Cash .....	16,172 08				
		\$165,894 34				\$165,894 34

## EAST RIVER PARK.

1894.			1894.	By Balance, March 31, 1894 .....	\$72,398 18	
June 30	To Balance, Mar. 31, 1894 ...	\$63,948 02				
	Cash .....	8,450 16				
		\$72,398 18				\$72,398 18

## DEPARTMENT OF BUILDINGS—SALARIES.

1894.			1894.	By Balance, March 31, 1894 .....	\$173,632 84	
June 30	To Cash.....	\$50,803 18				
	Balance .....	122,829 66				
		\$173,632 84				\$173,632 84

## CENTRAL ISLIP AND WARD'S ISLAND—CONSTRUCTION.

1894.			1894.	By Balance, March 31, 1894 .....	\$276,936 54	
June 30	To Balance, Mar. 31, 1894 ...	\$207,944 99				
	Cash .....	\$68,991 55				
		\$276,936 54				\$276,936 54

## BLOCK TAX ASSESSMENT MAP FUND.

1894.			1894.	By Balance, March 31, 1894 .....	\$5,798 70	
June 30	To Balance, Mar. 31, 1894 ...	\$2,775 94				
	Cash .....	3,022 76				
		\$5,798 70				\$5,798 70

## BRIDGE OVER HARLEM RIVER AT THIRD AVENUE.

1894.			1894.	By Balance, March 31, 1894 .....	\$80,128 90	
June 30	To Balance, Mar. 30, 1894 ...	\$53,413 75				
	Cash .....	26,715 15				
		\$80,128 90				\$80,128 90

## FORT WASHINGTON RIDGE ROAD.

1894.			1894.	By Balance, March 31, 1894 .....	\$30,268 00	
June 30	To Balance, Mar. 31, 1894 ...	\$21,591 06				
	Cash .....	8,676 94				
		\$30,268 00				\$30,268 00

## RUTGERS SLIP PARK IMPROVEMENT.

1894.			1894.	By Balance, March 31, 1894 .....	\$18,666 75	
June 30	To Balance, Mar. 31, 1894 ...	\$18,653 75				
	Cash .....	13 00				
		\$18,666 75				\$18,666 75

## ASSESSMENT BONDS—EXPENSES COMMISSIONERS RIDGE ROAD.

1894.			1894.	By Balance, Mar. 31, 1894 ...	\$26,002 66	
June 30	To Balance.....	\$30,931 00	June 30	Cash .....	4,928 34	\$30,931 00

## INTEREST ON SETTING METERS.

1894.			1894.	By Balance, Mar. 31, 1894 ...	\$100 08	
June 30	To Balance.....	\$173 18	June 30	Cash .....	73 10	\$173 18

## IMPROVING HEATING AND LAUNDRY APPARATUS.

1894.			1894.	By Balance, March 31, 1894 .....	\$666 00	
June 30	To Balance.....	\$666 00				\$666 00

## FOR NEW STEAMER AND STEAM LAUNCHES FOR HARBOR.

1894.			1894.	By Balance, March 31, 1894 .....	\$3,875 50	
June 30	To Cash.....	\$2,173 72				
	Balance .....	1,701 78				
		\$3,875 50				\$3,875 50

## FOR CONSTRUCTION OF STATION-HOUSE FOR TWELFTH PRECINCT.

1894.			1894.	By Balance, March 31, 1894 .....	\$70,000 00	
June 30	To Balance.....	\$70,000 00				\$70,000 00

## BRIDGE OVER HARLEM RIVER SHIP CANAL.

1894.			1894.	By Balance, March 31, 1894 .....	\$190,330 63	
June 30	To Balance, Mar. 31, 1894 ...	\$126,846 36				
	Cash .....	63,484 27				
		\$190,330 63				\$190,330 63

## WATER MAIN FUND.

1894.			1894.	By Balance, March 31, 1894 .....	\$52,097 36	
June 30	To Balance, Mar. 31, 1894 ...	\$41,118 86				
	Cash .....	10,978 50				
		\$52,097 36				\$52,097 36

## FOR REMOVAL OF OLD GATE-HOUSE, TENTH AVENUE AND ONE HUNDRED AND NINE-TEENTH STREET.

1894.			1894.	By Balance, March 31, 1894 .....	\$62,764 94	
June 30	To Cash.....	\$6,754 99				
	Balance .....	56,009 95				
		\$62,764 94				\$62,764 94

## FOR PRINTING CASES ON APPEAL FOR ACTION.

1894.			1894.	By Balance, March 31, 1894 .....	\$192 66	
June 30	To Balance.....	\$192 66				\$192 66

## REGISTRATION OF PLUMBERS.

1894.			1894.	By Balance, March 31, 1894 .....	\$1,201 77	
June 30	To Cash.....	\$185 00				
	Balance .....	1,016 77				
		\$1,201 77				\$1,201 77

## CLAIM OF SARAH D. LYNCH.

1894.			1894.	By Balance, March 31, 1894 .....	\$29 03	
June 30	To Balance.....	\$29 03				\$29 03

## CLAIM OF CHARLES P. BLINN.

1894.			1894.	By Balance, March 31, 1894 .....	\$1,500 00	
June 30	To Cash.....	\$1,500 00				\$1,500 00

## WATER MAIN STOCK.

1894.			1894.	By Balance, Mar. 31, 1894 ...	\$50,000 00	
June 30	To Balance.....	\$60,000 00	June 30	Cash .....	10,000 00	\$60,000 00

## TELEPHONE SERVICES—RENTS AND CONTINGENCIES.

1894.			1894.	By Balance, March 31, 1894 .....	\$5 27	
June 30	To Balance.....	\$5 27				\$5 27

## REVENUE BOND FUND—WIDENING COLLEGE PLACE.

1894.			1894.	By Balance, March 31, 1894 .....	\$20 00	
June 30	To Balance.....	\$20 00				\$20 00

## ADDITIONAL WATER FUND CITY OF NEW YORK.

1894.			1894.	By Balance, Mar. 31, 1894 ...	\$162,050 33	
June 30	To Balance, Mar. 31, 1894 ...	\$114,926 92				
	Cash .....	47,123 41				
		\$162,050 33				\$162,050 33

## PUBLIC DRIVE CONSTRUCTION.

1894.			1894.	By Balance, March 31, 1894 .....	\$117,932 48	
June 30	To Balance, Mar. 31, 1894 ...	\$14,892 90				
	Cash .....	103 039 58				
		\$117,932 48				\$117,932 48

## STREET INCUMBRANCE FUND.

1894.			1894.	By Balance, Mar. 31, 1894 ...	\$1,753 47	
June 30	To Cash.....	\$171 56	June 30	Cash .....	581 00	\$2,334 47
	Balance .....	2,162 91				
		\$2,334 47				\$2,334 47

## COLUMBUS CELEBRATION ENTERTAINMENT FUND.

1894.			1894.	By Balance, March 31, 1894 .....	\$28,362 86	
June 30	To Balance, March 31, 1894 .....	\$28,362 86				\$28,362 86

## CONSTRUCTION AND MAINTENANCE—MOSHOLU PARK.

1894.			1894.	By Balance, March 31, 1894 .....	\$2,973 17	
June 30	To Balance, Mar. 31, 1894 ...	\$2,873 17				
	Cash .....	100 00				
		\$2,973 17				\$2,973 17

## PARK AVENUE IMPROVEMENT.

1894.			1894.	By Balance, March 31, 1894 .....	\$35,416 97	
June 30	To Balance, March 31, 1894 .....	\$35,416 97				\$35,416 97

## REVENUE BOND FUND—FINAL COMPILATION OF TAXES.

1894.			1894.	By Balance, March 31, 1894 .....	\$11,176 69	
June 30	To Balance, Mar. 31, 1894 ...	\$7,496 79				
	Cash .....	3,679 90				
		\$11,176 69				\$11,176 69

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

1894.			1894.	By Balance, March 31, 1894 .....	\$14,318 73	
June 30	To Balance, Mar. 31, 1894 ...	\$10,379 20				
	Cash .....	3,939 53				
		\$14,318 73				\$14,318 73

## NEW MUNICIPAL BUILDING FUND.

1894.			1894.	By Balance, March 31, 1894 ...	\$3,525 67	
June 30	To Balance, Mar. 31, 1894 ...	\$3,172 87				
	Cash .....	352 80				
		\$3,525 67				\$3,525 67



## ASSESSMENT BONDS—IMPROVEMENT OF PARK AVENUE.

1894.	To Balance.....	\$37,500 00	By Balance, March 31, 1894.....	\$37,500 00
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## PUBLIC BUILDINGS, SEVENTH AND ELEVENTH PRECINCTS.

To Balance, March 31, 1894.....	\$54,549 17	1894.	June 30	By Balance.....	\$54,549 17
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## REPAVING THIRD AVENUE.

1894.	To Balance, Mar. 31, 1894.....	\$2,129 22	1894.	June 30	By Balance.....	\$17,404 61
June 30	Cash.....	15,275 39				

## IMPROVEMENT AND MAINTENANCE PARKS—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1894.	To Cash.....	\$9,737 95				
June 30	Harlem River Bridges.....	*2,500 00				
	Balance.....	66,413 22				
		\$78,651 17	By Balance, March 31, 1894.....	\$78,651 17		

## MAPS AND PROFILES—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1894.	To Cash.....	\$4,167 04				
June 30	Balance.....	11,295 73				
		\$15,462 77	By Balance, March 31, 1894.....	\$15,462 77		

## MORNINGSIDE PARK AND AVENUE—IMPROVEMENT AND MAINTENANCE.

1894.	To Cash.....	\$2,375 30				
June 30	Balance.....	5,480 62				
		\$7,855 92	By Balance, March 31, 1894.....	\$7,855 92		

## RIVERSIDE PARK AND AVENUE—SEVENTY-SECOND TO ONE HUNDRED AND TWENTY-SECOND STREET.

1894.	To Cash.....	\$7,518 99				
June 30	Balance.....	18,227 87				
		\$25,746 86	By Balance, March 31, 1894.....	\$25,746 86		

## FOR SALARY OF COUNSEL—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1894.	To Cash.....	\$2,066 64				
June 30	Balance.....	3,129 07				
		\$5,195 71	By Balance, March 31, 1894.....	\$5,195 71		

## PARKS OUTSIDE OF TWENTY-THIRD AND TWENTY-FOURTH WARDS—IMPROVEMENT.

1894.	To Cash.....	\$1,205 02				
June 30	Balance.....	11,178 69				
		\$12,383 71	By Balance, March 31, 1894.....	\$12,383 71		

## AQUARIUM.

1894.	To Cash.....	\$1,192 41				
June 30	Balance.....	18,807 59				
		\$20,000 00	By Balance, March 31, 1894.....	\$20,000 00		

## BRIDGE CROSSING NEW YORK AND HARLEM RAILROAD.

1894.	To Cash.....	\$970 74				
June 30	Balance.....	1,864 26				
		\$2,835 00	By Balance, March 31, 1894.....	\$2,835 00		

## SOUNDINGS FOR BORING MACHINERY.

1894.	To Cash.....	\$44 33				
June 30	Balance.....	1,255 67				
		\$1,300 00	By Balance, March 31, 1894.....	\$1,300 00		

## FOR STEAM LAUNDRY PLANT.

1894.	To Balance.....	\$2,500 00	By Balance, March 31, 1894.....	\$2,500 00		
June 30						

## IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, CHAPTER 11, LAWS 1894.

1894.	To Balance, Mar. 31, 1894.....	\$93,833 65	1894.	June 30	By Cash.....	\$0 88
June 30	Cash.....	302,180 59			Balance.....	396,013 36
		\$396,014 24				\$396,014 24

## FOR ONE STEAM LAUNCH.

1894.	To Balance.....	\$6,000 00	By Balance, March 31, 1894.....	\$6,000 00		
June 30						

## NEW YORK FEMALE ASYLUM.

1894.	To Cash.....	\$1,250 00				
June 30	Balance.....	2,800 00				
		\$4,050 00	By Balance, March 31, 1894.....	\$4,050 00		

## NEW YORK MEDICAL COLLEGE AND HOSPITAL FOR WOMEN.

1894.	To Cash.....	\$1,340 06				
June 30	Balance.....	2,659 94				
		\$4,000 00	By Balance, March 31, 1894.....	\$4,000 00		

## PEABODY HOME FOR AGED AND INDIGENT WOMEN.

1894.	To Cash.....	\$857 67				
June 30	Balance.....	\$2,142 33				
		\$3,000 00	By Balance, March 31, 1894.....	\$3,000 00		

## MATTEAWAN STATE HOSPITAL.

1894.	To Cash.....	\$2,291 25				
June 30	Balance.....	7,068 75				
		\$9,360 00	By Balance, March 31, 1894.....	\$9,360 00		

## SLOANE MATERNITY HOSPITAL.

1894.	To Cash.....	\$3,115 85				
June 30	Balance.....	4,884 15				
		\$8,000 00	By Balance, March 31, 1894.....	\$8,000 00		

## COMMITTEE FOR THE REVISION OF SCHOOL LAWS.

1894.	To Cash.....	\$722 81				
June 30	Balance.....	3,144 39				
		\$3,867 20	By Balance, March 31, 1894.....	\$3,867 20		

## RAPID TRANSIT FUND.

1894.	To Balance, Mar. 31, 1894.....	\$122,492 33	1894.	June 30	By Balance.....	\$133,419 91
June 30	Cash.....	10,927 58				
		\$133,419 91				

## SEDGWICK AVENUE AND BRIDGE CONSTRUCTION.

1894.	To Balance, Mar. 31, 1894.....	\$74 65	1894.	June 30	By Balance.....	\$1,359 35
June 30	Cash.....	1,284 70				
		\$1,359 35				

## BUFFALO STATE HOSPITAL.

1894.	To Balance.....	\$5 96	By Balance, March 31, 1894.....	\$5 96		
June 30						

## WARD'S ISLAND PURCHASE.

1894.	To Balance, Mar. 31, 1894.....	\$782,321 24	1894.	June 30	By Balance.....	\$819,719 40
June 30	Cash.....	37,398 16				
		\$819,719 40				

## ADDITIONAL PUBLIC PARK FUND.

1894.	To Balance, Mar. 31, 1894.....	\$312,667 38	1894.	June 30	By Cash.....	\$1,988 44
June 30	Sundries.....	15 23			Balance.....	310,684 17
		\$312,672 61				\$312,672 61

## SEVENTH REGIMENT NEW ARMORY FUND.

1894.	To Balance.....	\$568 25	By Balance, March 31, 1894.....	\$568 25		
June 30						

## CLAIM OF MATTHEW ELLIS.

1894.	To Balance.....	\$0 85	By Balance, March 31, 1894.....	\$0 85		
June 30						

## DEPARTMENT OF BUILDINGS—SPECIAL FUND.

1894.	To Balance, Mar. 31, 1894.....	\$182 26	1894.	June 30	By Cash.....	\$541 92
June 30	Cash.....	139 50				
	Balance.....	220 76				
		\$541 92				

## REIMBURSEMENT OF COMMITTED CHILDREN.

1894.	To Balance.....	\$764 00	1894.	June 30	By Balance, Mar. 31, 1894.....	\$332 50
June 30					Cash.....	431 50
						\$764 00

## REVENUE BOND FUND—HEALTH FUND.

1894.	To Balance, Mar. 31, 1894.....	\$37,183 49	1894.	June 30	By Balance.....	\$53,298 29
June 30	Cash.....	16,114 80				
		\$53,298 29				

## REVISION AND CORRECTION OF CITY ORDINANCES.

1894.	To Balance.....	\$1,500 00	By Balance, March 31, 1894.....	\$1,500 00		
June 30						

## TELEPHONE SERVICES AND CONTINGENCIES.

1894.	To Cash.....	\$289 41				
June 30	Balance.....	523 17				
		\$812 58	By Balance, March 31, 1894.....	\$812 58		

## CLAIM OF JAMES D. CARTER.

1894.	To Balance.....	\$3,000 00	By Balance, March 31, 1894.....	\$3,000 00		
June 30						

## SYRACUSE STATE INSTITUTION.

1894.	To Balance.....	\$1,500 00	By Balance, March 31, 1894.....	\$1,500 00		
June 30						

## REVENUE BOND FUND—NEW YORK SOCIETY FOR PREVENTION OF CRUELTY TO CHILDREN.

1894.	To Cash.....	\$10,000 00	1894.	June 30	By Balance.....	\$10,000 00
June 30						

## REVENUE BOND FUND—COUNTY CLERK'S OFFICE.

1894.	To Cash.....	\$1,133 30	1894.	June 30	By Balance.....	\$1,133 30
June 30						

## REVENUE BOND FUND—FOR JUDGMENTS.

1894.	To Cash.....	\$22,236 06	1894.	June 30	By Cash.....	\$0 04
June 30					Balance.....	22,236 02
						\$22,236 06

## DUPLICATE ASSESSMENTS PAID.

1894.	To Balance.....	\$13,362 60	By Balance, March 31, 1894.....	\$13,362 60		
June 30						

## CONSTRUCTION OF TOOL-HOUSE AT CENTRAL PARK.

To Balance, March 31, 1894.....	\$361 91	1894.	June 30	By Balance.....	\$361 91
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## SYRACUSE STATE INSTITUTION.

1894.	To Balance.....	\$1,500 00	By Balance, March 31, 1894.....	\$1,500 00		
June 30						

## CENTRAL PARK EXTENSION.

To Balance, March 31, 1894.....	\$2 00	1894.	June 30	By Balance.....	\$2 00
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## PUBLIC PARKS, SEVENTH WARD (CORLEARS HOOK PARK).

1894.	To Cash.....	\$1,120,256 50	1894.	June 30	By Cash.....	\$55,274 15
June 30					Balance.....	1,064,982 35
						\$1,120,256 50

## CONSTRUCTION OF STATION-HOUSE—EIGHTH PRECINCT.

1894.	To Cash.....	\$700 00				
June 30	Balance.....	796 85				
		\$1,496 85	By Balance, March 31, 1894.....	\$1,496 85		



## COMMISSION ON CONSOLIDATION OF MUNICIPALITIES.

1894. June 30	To Cash.....	\$280 64			
	Balance.....	418 96			
			\$699 60	By Balance, March 31, 1894.....	\$699 60

## REVENUE BOND FUND FOR STREET CLEANING.

1894. June 30	To Balance.....	\$11,543 35	By Balance, March 31, 1894.....	\$11,543 35
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NOTE.—Those items marked with a \* are transfers made by resolutions of the Board of Estimate and Apportionment. Those items marked with a † are transfers made by order of the Comptroller, to adjust certain accounts to refundings, to correct erroneous postings, etc. Those items marked with a ‡ are journal entries, to correct erroneous entries.

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Trial Balance of the Chamberlain's Books for the Quarter ending June 30, 1894.

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
Appropriation Account.....	\$38,664,257 69	
Armories and Drill-rooms—For Wages.....		\$37,038 00
Armories and Drill-rooms—For Rent.....		13,708 37
Aqueduct—Repairs, Maintenance and Strengthening.....		109,184 30
Advertising.....		8,162 20
Association for Benefiting Children and Young Girls.....		6,718 61
Boulevards, Roads and Avenues—Maintenance.....		42,387 83
Bronx River Bridges—Rebuilding, Repairs and Maintenance.....		1,960 79
Board of Estimate and Apportionment—Expenses.....		1,500 00
Bronx River Works—Maintenance and Repairs.....		12,160 89
Bureau of Licenses—Salaries and Contingencies.....		7,539 45
City Contingencies.....		1,768 00
Contingencies—Clerk of Common Council.....		202 44
Cleaning Markets.....		21,394 36
Contingencies—Comptroller's Office.....		3,573 46
Commissioners of the Sinking Fund—Expenses.....		3,280 74
Contingencies—Law Department.....		17,937 80
Contingencies—Corporation Attorney's Office.....		286 50
Contingencies—Public Administrator's Office.....		178 84
Contingencies—District Attorney's Office.....		19,805 59
Contingencies—Department of Public Works.....		2,621 05
Cleaning Streets—Department of Street Cleaning.....		1,386,068 00
Contingencies—Department of Taxes and Assessments.....		1,056 00
College of the City of New York.....		64,758 28
CITY RECORD—Salaries and Contingencies.....		4,664 57
Coroners—Salaries and Expenses.....		35,638 68
Civil Service of the City.....		20,490 70
Contingent Expenses Central Department and Station-houses.....		6,416 70
Election Expenses.....		372,236 83
For Redemption of Debt of Annexed Territory.....		1,000 00
For Redemption of Revenue Bonds.....		570,236 34
Flagging Sidewalks and Fencing Vacant Lots.....		3,963 10
Free Floating Baths.....		10,727 13
Register's Fees.....		52,636 51
For Removal of Night-soil, Offal and Dead Animals.....		21,000 00
Fire Department Fund.....		1,537,771 85
For Preservation of Public Records.....		27,403 48
For Burial of Honorably Discharged Soldiers, Sailors and Marines.....		2,820 00
Foundling Asylum.....		162,307 68
Five Points House of Industry.....		4,349 70
Harlem River Bridges—Repairs, Improvement and Maintenance.....		19,802 67
Health Fund.....		179,330 74
Hospital Fund—Sixteenth Street and North Brother Island.....		48,079 62
Hebrew Benevolent Society.....		61,102 73
Interest on the City Debt.....		3,082,231 66
Interest on Revenue Bonds.....		250,100 97
Institution for Improved Instruction of Deaf Mutes.....		27,709 95
Judgments.....		9,659 76
Jurors' Fees.....		28,958 75
Lamps and Gas and Electric Lighting.....		595,595 57
Laying Croton Pipes.....		236,061 24
Maintenance and Government of Parks and Places.....		518,265 49
Music in Central Park and City Parks.....		25,605 00
Maintenance—Twenty-third and Twenty-fourth Wards.....		124,637 32
Night Medical Service.....		500 00
New York Catholic Protectory.....		164,831 71
New York Infant Asylum.....		63,200 28
New York Infirmary for Women and Children.....		3,975 00
New York Institution for the Deaf and Dumb.....		4,551 11
New York Juvenile Asylum.....		8,819 22
New York Society for the Relief of the Ruptured and Crippled.....		21,025 50
Nursery and Child's Hospital.....		72,106 00
Public Buildings—Construction and Repairs.....		44,921 32
Public Drinking-hydrants.....		1,849 59
Public Charities and Correction.....		1,329,949 60
Police Fund.....		2,901,498 64
Police Station-houses—Rents.....		4,352 09
Police Station-houses—Alterations, etc.....		10,444 46
Public Instruction.....		2,384,280 37
Publication of CITY RECORD.....		37,356 22
Printing, Stationery and Blank Books.....		142,308 07
Rents—Department Public Parks.....		69,776 70
Real Estate—Expenses.....		4,333 33
Removing Obstructions in Streets and Avenues.....		2,971 53
Repair and Renewal of Pipes, Stop-cocks, etc.....		14,088 80
Repair and Renewal of Pavements and Regrading.....		122,753 82
Repaying Streets and Avenues.....		200,977 64
Roads, Streets and Avenues Unpaved—Repairs and Sprinkling.....		422,121 63
Roman Catholic House of The Good Shepherd.....		29,314 77
State Taxes.....		21,635 76
Salaries and Contingencies—Mayor's Office.....		73,926 15
Salaries—Common Council.....		16,260 95
Salaries—Finance Department.....		45,325 91
Salaries—Chamberlain's Office.....		120,799 77
Salaries—Law Department.....		14,583 35
Salaries—Department of Public Works.....		77,950 61
Salaries—Department of Taxes and Assessments.....		222,303 61
Salaries—Board of Assessors.....		70,904 27
Salaries—Commissioners of Accounts.....		8,430 06
Salaries—Commissioners of the Sinking Fund.....		16,326 42
Salaries—Board of Revision and Correction of Assessments.....		583 35
Salaries—Inspectors and Sealers of Weights and Measures.....		583 35
Salaries—City Courts.....		3,150 00
Salaries—Judiciary.....		210,746 49
Salaries—Warden and Keepers of the County Jail.....		621,388 62
Salaries—Register's Office.....		8,033 45
Sewers—Repairing and Cleaning.....		66,843 23
Sewers and Drains—Twenty-third and Twenty-fourth Wards.....		59,009 25
Surveys, Maps and Plans.....		10,554 36
Street Improvements—For Surveying, etc.....		1,485 23
Supplies for and Cleaning Public Offices.....		2,396 59
Surveying, Laying-out, etc.—Twenty-third and Twenty-fourth Wards.....		110,744 37
Supplies for Police.....		32,771 74
Support of Prisoners, County Jail.....		88,149 74
Sheriff's Fees.....		2,904 81
St. Joseph's Institution for Improved Instruction of Deaf Mutes.....		20,048 95
Water Supply for Twenty-fourth Ward.....		16,686 51
Wells and Pumps—Repairing and Cleaning.....		6,943 20
Croton Water Rent—Refunding.....		250 00
Croton Water Fund.....		3,319 31
County Clerk's Fees.....		5,993,032 31
Fund for Gratuitous Vaccination.....		28,083 90
Theatre and Concert Licenses.....		5,751 21
Local Improvement Fund.....		33,278 53
Street Improvement Fund, June 15, 1886.....		749,908 00
For Prosecuting Delinquents for Arrears of Personal Taxes.....		3,326,802 56
Riverside Park and Avenue—Improvement and Maintenance.....		1,023 27
Arrears of Taxes.....		1 80
Assessment Bonds for Local Improvement Fund.....		1,025,085 08
Assessment Bonds—Account of Street Improvement Fund, June 15, 1886.....		750,000 00
Fund for Street and Park Openings.....		3,350,000 00
Assessment Sales—Moneys Refunded.....		367,984 16
Assessment Commission—Awards.....		1,683 95
Additional Croton Water Stock.....		8,375 06
Additional Water Fund.....		6,024,000 00
Additional Water Stock.....		28,012,765 46
Cash.....		28,265,000 00
Charges—Arrears of Taxes.....		3,017,173 49
Charges—Arrears of Assessments.....		50,421 13
Consolidated Stock.....		24,582 31
Commissioners of Excise Fund.....		64,668,680 10
Commissions—Public Administrator.....		160,535 82
Deficiencies in Taxes.....		15,985 08
		2,908,319 28

## TITLES OF ACCOUNTS.

## DEBIT BALANCES.

## CREDIT BALANCES.

Dock Fund.....	\$24,915,160 59	
Dock Bonds.....		\$25,453,000 00
Dog License Fund.....		25,761 87
Excise Licenses.....		465,104 38
Gansevoort Market Fund.....		497,920 15
General Fund.....		1,744,061 95
Harlem River and Spuyten Duyvil Creek Improvement Fund.....		46,556 68
Interest on Lands Purchased for Taxes and Assessments.....		48,791 44
Interest on Assessments.....		77,312 97
Interest on Taxes.....		229,744 67
Interest, Registered.....		60,882 12
Intestate Estates.....		246,858 58
Jury Fees.....		21,499 00
Lands Purchased for Taxes and Assessments—Twenty-third and Twenty-fourth Wards.....		62,272 84
Licenses.....		14,999 00
Morningside Park Improvement Fund.....		250,015 01
Revenue Bonds.....		14,357,750 00
Revenue Bonds—Special.....		801,321 15
Refunding Taxes Paid in Error.....		27,822 61
Restoring and Repaving—Department of Public Works.....		40,546 05
Restoring and Repaving—Department of Public Parks.....		2,111 99
Refunding Interest and Charges on Lands.....		911 39
Fund for Local Improvement.....		345,881 18
Taxes.....		15,188,273 99
Tapping Pipes.....		5,089 00
Tax Sales—Moneys Refunded.....		9,141 49
Boring Examinations.....		3,352 00
Land Drainage Fund.....		10,498 69
Forfeited Recognizances.....		3,803 77
Water-meter Fund, No. 2.....		9,530 25
Cromwell's Creek Bridges.....		335 69
Metropolitan Museum of Art.....		877,666 28
Unclaimed Salaries and Wages.....		25,327 28
School-house Fund.....		7,510,558 89
Street Improvement Fund—Riverside Avenue.....		30,000 00
For Construction of Bridge over Harlem River.....		3,226,820 37
Fire Department Bureau Building Fund.....		1,716 07
Sinking Fund for Interest.....		1,021,918 89
Sinking Fund for Redemption.....		157,113 76
Witness Fees.....		332 11
Fourth Avenue Parks.....		582 00
Assessment Fund, June 9, 1886.....		3,292 40
Street Improvement Fund, June 9, 1886.....		28,033 40
Unclaimed Interest.....		157,842 34
Central Park Fund.....		444 52
Central Park Additional Fund.....		50,621 99
Central Park Improvement Fund.....		2 00
Central Park Extension.....		35 00
Central Park Opening.....		1,521,419 23
City Improvement Fund.....		1,521,419 23
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.....		6,413,737 58
County Liabilities.....		521,952 87
Fire Department Stock.....		103 22
Fire Department Adjustment Fund.....		295,698 30
Judgment and Claims.....		296,000 00
Market Fund.....		3,609,469 26
Market Stock.....		152,422 80
Mayor, Aldermen and Commonality.....		6,666 67
Ninth District Court-house Fund.....		5,500 00
Salaries—Executive Department.....		48,916 60
Tax Relief Bonds.....		85 62
Tax Relief Fund.....		498,128 29
Third District Court-house Fund.....		659,470 15
Museum of Art Fund.....		958,000 00
Museum of Natural History Fund.....		25,082 24
Museum of Art and Natural History Stock.....		475,000 00
Third Avenue Opening and Improvement Fund.....		900,450 00
Water Stock—1870.....		1,331,300 00
Assessment Fund—County.....		1,330,608 26
Additional New Croton Aqueduct Stock.....		5,390,171 72
Additional Alterations of Aqueduct.....		5,196,000 00
Croton Water-main Fund.....		465,526 60
Croton Water-main Stock.....		54 95
Improvement of Lower Reservoir.....		5,275 29
Street Improvement Fund—Twenty-third and Twenty-fourth Wards.....		170,000 00
Repairs to Street Pavements.....		5,200 00
Riker's Island Purchase.....		2,166 64
Marine National Bank.....		1,316,764 10
Telephone Service.....		250 00
Rents—Health Department.....		236 65
For Amount to be Raised by Tax Annually.....		11,666 70
New York State Dairy Commission Fund.....		5,833 35
Disbursements and Fees of County Officers and Witnesses.....		5,833 35
For Allowance to New York Free Circulating Library.....		25,000 00
For Allowance to General Society of Mechanics and Tradesmen—Apprentices' Library.....		23,333 34
For Allowance to Aguilar Free Library.....		14,307 10
American Female Guardian Society.....		3,429 24
Children's Aid Society.....		8,840 84
The Children's Fold.....		11,478 89
Hudson River State Hospital.....		2,503 18
New York Institution for the Blind.....		3,150 00
Protestant Episcopal House of Mercy.....		800 00
State Asylum for Insane Criminals at Auburn.....		5 00
The Shepherd's Fold of the Protestant Episcopal Church.....		755 77
New York Magdalen Benevolent Asylum.....		418,500 00
Hospital for Care of Contagious Diseases.....		287,066 01
Metropolitan Museum of Art.....		2,868,000 00
West Farms Bonds.....		159,154 36
Lands Purchased for Taxes and Assessments.....		351,322 45
Assessment Bonds.....		250,684 39
Assessment Fund.....		1,393,050 00
Assessment Fund—North of One Hundred and Fifty-fifth Street.....		26,626,419 80
Assessment Fund—Public Drive, Fifty-ninth to One Hundred and Fifty-fifth Street.....		13,362 60
Assessment Fund Stock.....		682 29
Consolidated Debt Fund.....		2,868,359 88
Duplicate Assessments Paid.....		125,000 00
Military Parade Ground Fund.....		46,750 00
Morrisania Bonds.....		8,457,638 05
Street Improvement Fund.....		3,023,298 18
Police Pension Fund.....		185 00
Suspense Account.....		203,091 07
School-house Bonds.....		105,000 00
Armory Bonds.....		33,239 33
Game Law Fund.....		508,103 34
Zoological Garden.....		745,800 00
New York County Court-house Stock.....		745,800 00
New York County Court-house.....		19,865 76
Assessment Bonds—Special.....		5,456,610 16
Water-meter Fund, No. 1.....		5,518,566 66
Annexed Territory of Westchester County.....		1,172 64
Soldiers' Bounty Fund Bonds.....		181,721 99
Soldiers' Bounty Fund.....		344 00
Interest on Assessments north of One Hundred and Fifty-fifth Street.....		9,746 44
New York Bridge Bonds.....		786,405 55
For Erection of Hospital Buildings on North Brother Island.....		3,017,253 62
Board of Education Building Fund.....		142,295 10
Street Cleaning Security Deposits.....		34,650 80
Unclaimed Warrants.....		130,150 26
Sinking Fund for Redemption, No. 2.....		972,815 92
Armory Fund.....		17,262 71
Central Park Construction.....		1,374 31
Mount Morris Park Construction.....		1,580,000 00
Riverside Park Construction.....		61 18
American Museum of Natural History.....		3,078 35
Block Index Map Fund.....		153,443 04
Incidental Expenses—Sheriff's Office.....		161,198 96
Fund for Viaduct.....		739,000 00
Criminal Court-house Bonds.....		10,418 63
Improving Plaza.....		1,060 00
Retaining-walls.....		8 10
Morningside Park Construction.....		11,295 73
Van Cortlandt Park.....		51,630 09
Assessment Bonds for Viaduct.....		119 05
Salaries—Office of Commissioner, Twenty-third and Twenty-fourth Wards.....		5,480 62
Board of Street Opening and Improvement.....		51,552 10
Final Maps, etc.—Twenty-third and Twenty-fourth Wards.....		4,647 55
Maps and Profiles—Twenty-third and Twenty-fourth Wards.....		
Salaries—Sheriff's Office.....		
Salaries—Engineers, etc., on Repaving.....		
Morningside Park and Avenue—Improvement and Maintenance.....		
Normal College.....		
Fees of Stenographers—Court of General Sessions.....		
New Park Fund.....		



TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
Rutgers Slip Park Improvement.....	\$18,666 75	
Department of Buildings—Salaries and Contingencies.....		\$122,829 66
Furniture, etc., Sheriff's Office.....		825 35
Revenue Bonds Fund—Street Cleaning.....		11,543 35
Castle Garden, etc.....	165,834 34	
East River Park, Improvement, etc.....	72,398 18	
Hebrew Sheltering Guardian Society.....		41,018 95
Construction of Tool-house, Central Park.....	361 91	
Bridge over Harlem River Ship Canal.....	190,330 63	
Additional Public Park Fund.....	310,684 17	
Block Tax Assessment Map Fund.....	5,798 70	
Bridge over Harlem River—Third Avenue.....	80,128 90	
Central Islip and Ward's Island—Construction of Buildings.....	276,936 54	
Park Avenue Improvement.....	35,416 97	
Riverside Park and Avenue—Seventy-second and One Hundred and Twenty-second Streets.....		18,227 87
Fort Washington Ridge Road, etc.....	30,268 00	
Telephone Service—Rents and Contingencies.....		5 27
Telephone Service and Contingencies.....		523 17
Public Buildings, Twelfth Ward.....	189,188 92	
Interest on Setting Meter.....		173 18
Rapid Transit Fund.....	133,419 91	
Examining Board of Plumbers.....		1,016 77
Additional Water Fund—City of New York.....	162,030 33	
Bridge over Harlem River, One Hundred and Fifty-fifth Street.....	1,106,759 42	
Public Driveway—Construction.....	117,932 48	
Cleaning Lakes in Central Park.....		22,919 13
Columbian Celebration Entertainment Fund.....	28,362 86	
Revenue Bond Fund—Compilation of Arrears of Taxes and Assessments.....	11,176 69	
Revenue Bond Fund—Health Department.....	53,298 29	
Public Buildings—Seventh and Eleventh Districts.....	54,549 17	
Coroners' Fees.....		581 74
Change of Grade—Twenty-third and Twenty-fourth Wards.....	14,318 73	
New Municipal Buildings Fund.....	3,525 67	
Babies' Hospital.....		3,126 85
Maintenance and Construction of New Parks North of Harlem River.....		226 50
Improvement and Maintenance of Parks—Twenty-third and Twenty-fourth Wards.....		66,413 22
Reimbursement Account—Committed Children.....		764 00
Salary—Counsel to Commissioner, Twenty-third and Twenty-fourth Wards.....		3,129 07
Parks Outside of Twenty-third and Twenty-fourth Wards.....		11,178 69
Aquarium.....		18,707 59
Bridges Crossing New York and Harlem Railroad, etc.....		1,864 26
Sounding or Boring Machinery.....		1,255 67
For Steam Laundry Plant, etc.....		2,500 00
Repaving.....	4,468,554 86	
Criminal Court-house Fund.....	1,501,525 16	
New York Columbian Celebration Fund.....	52,142 12	
Improvement of Parks, Parkways and Drives, etc.....	396,013 36	
Restoring and Repaving—Twenty-third and Twenty-fourth Wards.....		2,249 61
Sedgwick Avenue, etc.—Bridge Construction.....		1,350 35
Repaving Third Avenue.....	17,404 61	
Ward's Island Park—New York Society for Prevention of Cruelty to Children.....	10,000 00	
Revenue Bond Fund—County Clerk's Office.....	1,133 30	
Revenue Bond Fund—Judgments.....	22,236 02	
Street Incumbrance Fund.....		2,162 91
Water Main Fund.....	52,097 36	
New Reception Hospital.....		2 00
East River Park—Construction.....	9,404 37	
Construction of Railroad Tracks—Central Park.....	11,998 00	
Election Expense Fund.....		3,655 60
Construction of Station-house, Eighth Precinct.....		796 85
Patrol Wagons, etc.....		37,500 00
New Telegraph Instruments, etc.....		20,100 00
Construction of Station-house, Ninth Precinct.....		64,700 00
Assessment Bonds—Expenses of Commissioners, Fort Washington Ridge Road.....		30,331 00
Improving Heating and Laundry Apparatus.....		666 00
For New Steamboat, etc.....		1,701 78
Construction of Station-house, etc., Twelfth Precinct.....		70,000 00
Middletown State Homeopathic Hospital.....		6,536 25
Utica State Hospital.....		196 43
Care and Maintenance of Moshulu Parkway.....		2,973 17
Commission on Consolidation.....		418 95
New Fire Hydrants.....		854 92
Department of Buildings—Special Fund.....		220 16
For One New Steam Launch.....		6,000 00
New York Female Asylum, etc.....		2,800 00
New York Medical College, etc.....		2,659 94
Peabody Home, etc.....		2,142 33
Matteawan State Hospital.....		7,068 75
Sloane Maternity Hospital.....		4,884 15
Unclaimed Car-drivers' Licenses.....		565 00
North River Bank.....		10,000 00
Claim of Duggett, etc.....		467 01
Deficiencies in Advertising.....		370 85
Seventh Regiment New Armory Fund.....		568 25
Revision and Compilation of City Ordinances.....		1,500 00
Removal of Old Gate House, etc.....		56 009 95
Printing Cases on Appeal.....		192 66
Claim of Sarah I. D. Lynch.....		29 03
Buffalo State Hospital.....		5 96
Syracuse State Institution.....		1,500 00
Water Main Stock.....		60,000 00
Charity Hospital Legacy.....		173 74
Assessment Bonds—Improvement of Park Avenue.....		37,500 00
Revenue Bonds Fund—Widening College Place.....		20 00
Commission for Revising School Laws.....		3,144 39
Claim of Matthew Ellis.....		85
Claim of James C. Carter.....		3,000 00
Public Park, Seventh Ward.....		1,064,982 35
Totals.....	\$221,382,048 96	\$221,382,048 99

## FINANCE DEPARTMENT.

Abstract of transactions of the Finance Department for the week ending March 2, 1895:

## Deposited in the Treasury.

To the Credit of the Sinking Fund.....	\$72,661 88
City Treasury.....	4,724,704 95
Total.....	\$4,797,366 83

## Bonds and Stock Issued.

Three per cent. Bonds.....	\$1,398,953 17
Three per cent. Stock.....	2,901,080 42
Total.....	\$4,300,033 59

## Warrants Registered for Payment.

The Mayoralty— Salaries and Contingencies—Mayor's Office.....	\$2,275 66
The Common Council— City Contingencies.....	\$12 50
Salaries—Common Council.....	7,191 44
Total.....	7,203 94
The Finance Department— Cleaning Markets.....	\$762 18
Contingencies—Comptroller's Office.....	96 75
Revenue Bond Fund—Compilation of Arrears of Taxes and Assessments.....	1,266 90
Salaries—Chamberlain's Office.....	2,083 33
Salaries—Finance Department.....	18,624 60
Total.....	22,833 76
Interest on the City Debt.....	13,237 88
Redemption of the Principal of the City Debt.....	311,500 00
The Aqueduct Commission— Additional Water Fund.....	25,880 05

The Law Department— Contingencies—Law Department.....	\$2,536 33
Salaries—Counsel to Department of Street Improvements, Twenty-third and Twenty-fourth Wards.....	516 66
Salaries—Law Department.....	12,258 72
Total.....	\$15,311 71
The Department of Public Works— Additional Water Fund—City of New York.....	\$1,068 75
Aqueduct—Repairs, Maintenance and Strengthening.....	3,892 93
Boring Examinations for Grading and Sewer Contracts.....	69 00
Boulevards, Roads and Avenues, Maintenance of.....	1,583 00
Bridge over the Harlem River at First and Willis Avenues.....	219 33
Bridge over the Harlem River at Third Avenue.....	8,514 99
Bridge over the Harlem Ship Canal at Kingsbridge Road.....	219 16
Bronx River Works—Repairs and Maintenance.....	241 62
Criminal Court-house Fund.....	27 00
Croton Water Fund.....	3,811 97
Free Floating Baths.....	499 00
Lamps and Gas and Electric Lighting.....	72,501 56
Laying Croton Pipes.....	330 75
Public Building—Seventh District Police Court.....	24 00
Public Buildings—Construction and Repairs.....	444 77
Public Drinking-hydrants.....	236 93
Removing Obstructions in Streets and Avenues.....	1,407 95
Repairs and Renewal of Pipes, Stop-cocks, etc.....	3,371 84
Repairing and Renewal of Pavements and Regrading.....	1,048 00
Restoring and Repaving—Special Fund—Department of Public Works.....	590 50
Roads, Streets and Avenues Unpaved, Maintenance of, and Sprinkling.....	157 00
Salaries—Consulting Engineer of Pavements.....	416 66
Salaries—Department of Public Works.....	21,902 08
Sewers—Repairing and Cleaning.....	1,555 75
Street Improvement Fund, June 15, 1886.....	9,877 86
Street Improvements—For Surveying, Monumenting and Numbering Streets.....	48 00
Supplies for and Cleaning Public Offices.....	6,012 43
Water-main Fund.....	1,052 00
Total.....	141,124 83
The Department of Public Parks— American Museum of Natural History—Erection of East Wing.....	\$228 44
Aquarium.....	181 85
Bridge over the Harlem River at One Hundred and Fifty-fifth Street.....	19,867 80
Castle Garden in Battery Park, etc.....	3,761 01
Central Park—Construction of Bridge No. 26.....	250 00
Corlears Hook Park, Construction and Improvement of.....	42 00
East River Park, Improvement.....	167 50
Harlem River Bridges—Repairs, Improvement and Maintenance, Improvement and Maintenance of Parks in Twenty-third and Twenty-fourth Wards.....	1,213 46
Improvement of Parks and Parkways, Chapter II, Laws of 1894.....	12,249 62
Maintenance and Government of Parks and Places.....	14,353 83
Metropolitan Museum of Art—Equipment, etc.....	1,003 65
Parks outside of the Twenty-third and Twenty-fourth Wards, Improvement and Maintenance of.....	143 40
Public Driveway, Construction of.....	67,521 90
Riverside Avenue—Widening Fund, Chapter 548, Laws of 1892.....	6,990 00
Total.....	128,285 14
The Department of Street Improvements—Twenty-third and Twenty-fourth Wards— Bridges Crossing the New York and Harlem Railroad Depressions, Twenty-third and Twenty-fourth Wards.....	\$384 00
Bronx River Bridges.....	122 75
Maintenance—Twenty-third and Twenty-fourth Wards.....	1,496 25
Repaving Third Avenue, from Harlem River to Boundary line of Twenty-third and Twenty-fourth Wards.....	53,918 05
Salaries—Office of Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards.....	1,708 31
Sewers and Drains—Twenty-third and Twenty-fourth Wards.....	175 25
Street Improvement Fund, June 15, 1886.....	17,668 48
Surveying, Laying-out, Maps, Plans, etc.—Twenty-third and Twenty-fourth Wards.....	329 48
Total.....	75,802 57
The Department of Public Charities and Correction— Public Charities and Correction.....	111,115 20
The Health Department— For Bacteriological Laboratory.....	\$1,374 34
For Burial of Honorably Discharged Soldiers, Sailors or Marines.....	105 00
Fund for Gratuitous Vaccination.....	496 43
Health Fund—For Contingent Expenses.....	46 45
Health Fund—For Disinfection.....	1,093 00
Health Fund—For Salaries.....	18,357 09
Hospital Fund—For Hospital Supplies, Improvement, Care and Maintenance of Buildings and Hospitals on North Brother Island.....	10 56
Rents—Health Department.....	150 00
Revenue Bond Fund—Health Department.....	2,138 40
Total.....	23,771 27
The Police Department— Contingent Expenses of Central Department and Station-houses, etc.....	\$916 66
Police Fund.....	466,512 69
Police Fund—Salaries of Clerical Force, etc.....	9,910 00
Police Station-houses—Alterations, Fitting-up, etc.....	2,500 00
Police Station-houses—Rents.....	500 00
Supplies for the Police.....	7,500 00
Total.....	487,839 35
The Department of Street Cleaning— Cleaning Streets—Department of Street Cleaning.....	118,950 38
The Fire Department— Fire Department Fund.....	139,176 47
The Department of Buildings— Department of Buildings—Contingencies and Emergencies.....	\$42 80
Department of Buildings—Salaries.....	14,750 21
Department of Buildings—Special Fund.....	638 31
Total.....	15,431 32
The Department of Taxes and Assessments— Salaries—Board of Assessors.....	\$1,669 99
Salaries—Department of Taxes and Assessments.....	9,819 17
Total.....	11,519 16
The Department of Docks— Dock Fund.....	91,576 95
The Board of Education— College of the City of New York.....	\$10,803 57
Public Instruction.....	18,834 41
Sanitary Improvements—School-house Fund.....	2,446 00
School-house Fund.....	47,965 00
The Normal College.....	8,965 09
Total.....	89,014 07
The Board of Excise— Commissioners of Excise Fund.....	202 35
Printing, Stationery and Blank Books— CITY RECORD—Salaries and Contingencies.....	\$752 55
Printing, Stationery and Blank Books.....	632 16
Total.....	1,384 71
Municipal Service Examining Boards— Civil Service of the City of New York, Expenses of.....	1,542



The Coroners— Coroners—Salaries and Expenses.....	\$3,349 96
The Commissioners of Accounts— Salaries—Commissioners of Accounts.....	2,675 01
The Sheriff— Incidental Expenses of the Sheriff's Office and the County Jail..	\$155 56
Salaries—County Jail.....	1,237 63
Salaries—Sheriff's Office.....	8,408 81
	9,802 00
The Register— Salaries—Register's Office.....	10,833 29
The Bureau of Elections— Election Expenses.....	3,000 00
The Judiciary— Salaries—City Courts.....	\$20,498 01
Salaries—Judiciary.....	95,541 15
	116,039 16
Miscellaneous Purposes— Advertising.....	\$309 70
Armory Fund.....	374 66
Armories and Drill-rooms—Wages of Armors, Engineers, Laborers, Janitors, etc.....	3,354 00

Block Tax Assessment Map Fund.....	\$974 98
Board of Estimate and Apportionment.....	250 00
Board of Street Opening and Improvement.....	150 00
Bureau of Licenses.....	1,056 43
Change of Grade Damage Commission—Twenty-third and Twenty-fourth Wards.....	230 14
Commission on Consolidation of Municipalities.....	42 00
Contingencies—District Attorney's Office.....	873 69
Examining Board of Plumbers.....	85 00
Fees of Stenographers for Transcribing Minutes of Trials, etc....	1,728 35
For the Preservation of Public Records.....	3,527 04
Fund for Street and Park Openings.....	24,817 84
Judgments.....	7,132 87
Jurors' Fees, including Expenses of Jurors in Civil and Criminal Trials.....	126 00
Rapid Transit Fund.....	520 00
Refunding Taxes Paid in Error.....	2,090 27
Revenue Bond Fund—County Clerk's Office.....	1,406 65
Salaries of Inspectors and Sealers of Weights and Measures.....	450 00
Seventh Regiment New Armory Fund—Trustees of.....	8,000 00
Unclaimed Salaries and Wages.....	63 69
	\$57,563 31
Total.....	\$2,038,241 89

## CONTRACTS REGISTERED FOR THE WEEK ENDING MARCH 2, 1895.

No.	DATE OF CONTRACT.	DEPARTMENT.	NAMES OF CONTRACTORS.	NAMES OF SURETIES.	AMOUNT OF BOND.	DESCRIPTION OF WORK.	COST.
24491	Feb. 13, 1895	Public Works.....	J. S. Rogers.....	Anton Rinschler..... Thomas Rogers.....	\$20,000 00	Furnishing, delivering and laying water-mains in the Boulevard, between One Hundred and Eighteenth and One Hundred and Forty-fifth streets; in One Hundred and Forty-fifth street, between Boulevard and Amsterdam avenue, and in Amsterdam avenue, between One Hundred and Forty-fifth and One Hundred and Seventy-second streets..... Estimate	\$100,592 00
24492	" 20, "	"	John Farrell.....	Patrick Larney..... John Kelly.....	1,000 00	Regulating, grading, setting curb-stones and flagging One Hundredth street, from Second avenue to East river..... Estimate	2,274 10
24493	" 21, "	"	Simon P. Donnelly.....	John Reilly..... Andrew Kehoe.....	9,000 00	Alteration and improvement to sewer in Central Park, West, west side, between Sixty-second and Seventieth streets, and to curves at Sixty-third, Sixty-fourth, Sixty-fifth and Sixty-sixth streets..... Estimate	15,543 60
24494	" 15, "	Charities and Correction.....	Wm. D. Wheelwright & Co. {	T. S. Quinn..... J. F. Rodarmor.....	2,500 00	Furnishing and delivering lumber, viz.: 40,000 feet first quality coffin box board, 50,000 feet extra clear white pine shelving, 10,000 feet 1-inch clear pine, 12,000 feet 1 1/4-inch clear pine, 12,000 feet 1 1/4-inch clear pine, 5,000 feet 2-inch clear pine, 600 pieces rough spruce plank, 1 1/4-inch; 600 pieces rough spruce plank, 2-inch; 600 hemlock joists, 1,200 merchantable worked pine boards..... Total	5,061 00
24495	" 16, "	"	Geo. W. Winant & Son.....	Geo. Hayes..... Francis L. Leland.....	4,000 00	Furnishing and delivering 2,000 tons of white ash stove coal..... Total	7,100 00
24496	" 9, "	Docks.....	Wynn Brothers.....	Michael F. Wynn..... John Kelly.....	1,000 00	Furnishing and delivering about 600 tons of anthracite coal..... Total	2,382 00
24497	" 23, "	"	John C. Orr.....	R. Macley Bull..... Henry D. Steers.....	2,100 00	Furnishing and delivering sawed spruce timber..... Total	47,500 00
24498	" 26, "	Public Works.....	John Farrell.....	Patrick Larney..... John Kelly.....	500 00	Completing sewer in Ninety-sixth street, between First avenue and Harlem river..... Estimate	912 00
24499	Dec. 21, 1894	"	The Madison Square Light Company.....	The American Surety Company of New York..... The United States Guarantee Company.....	25,000 00	Furnishing, operating and maintaining electric-lamps for the period of one year, commencing on January 1, 1895, and ending December 31, 1895..... Total	43,500 00
24500	Feb. 21, 1895	Public Charities and Correction.	Bloomington Bros.....	David E. Sicher..... Samuel Blumenthal.....	4,000 00	Furnishing and delivering dry goods, viz.: 10,000 yards bleached muslin, 6,000 yards huckabuck toweling, 8,000 yards furniture check, 5,000 yards gingham, 200 yards cottonade, 3,000 yards white flannel, 2,300 yards red flannel, 300 yards blue flannel, 3,800 toilet quilts, 250 pieces mosquito netting, 55 bales cotton batts, 400 yards duck, 770 yards blue flannel..... Total	7,085 94

## CLAIMS FILED.

DATE.	NAME OF CLAIMANT.	AMOUNT.	NATURE OF CLAIM.	ATTORNEY.
1895. Feb. 25	Timothy Murphy.....	\$5,000 00	For damages for personal injuries.....	J. L. Weinberg.
" 25	Catharine Bradley.....	194 06	For return of amount paid for an assessment for sewer in Boulevard.....	J. A. Deering.
" 25	Peter McAleer.....	100 00	For balance of salary as Judge's Secretary in Supreme Court, from July 17, 1894, to January 1, 1895.....	F. Bien.
" 25	W. L. Cole & Co.....	133 00	For repairs to wagon for Chief of the Fire Department.....	Langbein Bros. & Langbein.
" 25	George W. Matthews..	1,000 00	For compensation for land taken by the City at Mount Kisco, Westchester County, N. Y.....	C. A. Dryer.
" 25	David Anderson.....	79 20	For services rendered to the District Attorney in copying indictments, etc.....	W. E. Stiger. H. H. Shook.
" 27	Warren Foundry and Machine Company..	8,016 95	For balance claimed to be due under contract for furnishing the Department of Public Works with cast-iron water pipes, etc....	R. Goeller.
" 27	Lucian Cheli.....	3,000 00	For damages for personal injuries.....	P. P. Clarkin.
" 27	Annie Tuite.....	500 00	"	
" 28	Anna E. Spaetti.....	5,000 00	"	
Mar. 1	Abbot-Downing Company.....	525 00	For ambulance furnished to the Department of Public Parks.....	C. E. Souther.
" 1	David Wilson, assignee, etc.....	550 00	For services of John C. Brady, as Laborer in the Armory of the Second Battery, from April 1 to December 31, 1894.....	T. N. Melvin.
" 2	Frank S. Beard.....	67 60	For stenographic notes of testimony furnished to the Clerk of the Court of General Sessions.....	Grossman & Vorhaus.
" 2	William McNamara....	1,987 50	For salary claimed to be due as Keeper in City Prison, from December 5, 1892, to March 1, 1895.....	M. Meyer. M. F. Neville.
" 2	Margaret Hughes.....	5,000 00	For damages for personal injuries.....	

## SUITS, ORDERS OF COURT, JUDGMENTS, ETC.

COURT.	NAME OF PLAINTIFF.	AMOUNT.	NATURE OF ACTION.	ATTORNEY.
City.....	William W. Astor vs. Thomas Barry....	.....	Copy of affidavit and order for examination of third party as to property of judgment debtor.....	Peabody, Baker & Peabody.
Supreme..	The People ex rel. Carmine Cava and another vs. A. P. Fitch as Comptroller.....	\$131,200 00	Copy of peremptory writ of mandamus directing Comptroller to issue bonds for payment of award for Parcels Nos. 7 and 12, in matter of Mulberry Bend Park.....	Weekes Brothers.
Com. Pleas	Citizens' Savings Bank vs. Mayor, etc., and William T. Washburn.....	.....	Summons and complaint to foreclose mortgage on premises included in Section No. 6 in Block 1642.....	J. W. Pirsson.

COURT.	NAME OF PLAINTIFF.	AMOUNT.	NATURE OF ACTION.	ATTORNEY.
Supreme..	Truman H. Baldwin vs. Mayor, etc., A. J. Bohmer and others.....	.....	Amended summons and complaint to foreclose mortgage on premises Lot 57, Block 469, in Twenty-third Ward.....	T. H. Baldwin.
Oyer and Terminer.	William Sanford Lawton.....	300 00	Certified copy order directing payment of counsel fees, in case of The People, etc., against M. Capezuto, under assignment by the Court.....	
Supreme..	The People ex rel. St. Ann's Church of Morrisania vs. A. P. Fitch as Comptroller.....	.....	Writ certiorari, allowed by the Supreme Court on the petition of the Rector, Church Wardens and Vestrymen of St. Ann's Protestant Episcopal Church of Morrisania, dated February 25, 1895, and returnable within twenty days thereafter....	W. H. Pierce. E. G. Delaney.
"	Thomas L. Butler....	421 76	Transcript of judgment.....	
"	William J. Gessner, executor.....	826 56	Certified copy order directing payment of award in matter of opening Boscobel avenue.....	T. S. Bassford. Strong & Cadwalader.
"	Edward C. Sturges..	1,556 03	Transcript of judgment.....	H. W. Unger.
"	Peter P. McLoughlin.	269 45	"	
"	The People ex rel. The St. Joseph's Lead Company vs. The Commissioners of Taxes and Assessments.....	.....	Certified copy order reducing assessment on personal estate of the relator's for the year 1894 from \$177,850 to \$10,000.....	D. A. Jones.
"	In matter of opening One Hundred and Seventy-third street, from Tenth avenue to Kingsbridge road.....	.....	Certified copy of order confirming report of Commissioners in said matter.....	W. H. Clark, Counsel to Corporation.
"	David W. Ford vs. Mayor, etc., Ellard & Hickey.....	1,000 00	Summons and complaint. For damage to premises in Ogden avenue, caused by the bursting of a sewer.....	E. Ketchum. E. Taliaferro.
Com. Pleas	Bryan G. Hughes....	744 00	Transcript of judgment.....	
Supreme..	William Cauldwell, assignee Thomas W. Pittman.....	5,400 00	Notice of lien for professional services on award made to the New York National Exchange Bank, for buildings Nos. 64 and 66 College place, in matter of College place widening.....	
"	Richard Wood and others against Mayor, etc., Thomas Barry and others.....	7,426 22	Notice of pendency of action, summons and object of action.....	Robinson, Biddle & Ward.



## Statement of the City Debt as Represented in Bonds and Stocks Outstanding February 28, 1895.

CLASSIFICATION OF BONDED DEBT.	AMOUNTS OUTSTANDING DECEMBER 31, 1894.	AMOUNTS OUTSTANDING JANUARY 31, 1895.	AMOUNTS OUTSTANDING FEBRUARY 28, 1895.
<b>Funded Debt.</b>			
1. Payable from the Sinking Fund, under ordinances of the Common Council.....	\$4,267,200 00	\$4,267,200 00	\$4,267,200 00
2. Payable from the Sinking Fund, under provisions of chapter 383, section 6, Laws of 1878, and section 176, New York City Consolidation Act of 1882.....	9,700,000 00	9,700,000 00	9,700,000 00
3. Payable from the Sinking Fund, under provisions of chapter 383, section 8, Laws of 1878, and section 192, New York City Consolidation Act of 1882, as amended by chapter 178, Laws of 1889.....	59,283,892 98	59,482,467 98	60,439,349 49
4. Payable from the Sinking Fund, under provisions of chapter 79, Laws of 1889.....	9,808,100 00	9,810,100 00	9,810,100 00
5. Payable from the Sinking Fund, under provisions of the Constitutional Amendment adopted November 4, 1884.....	31,637,500 00	31,870,500 00	31,916,000 00
6. Payable from Taxation, under provisions of chapter 490, Laws of 1883.....	445,000 00	445,000 00	445,000 00
7. Payable from Taxation, under the several statutes authorizing their issue.....	49,745,346 05	49,742,846 05	49,740,846 05
8. Bonds issued for Local Improvements after June 9, 1880.....	8,528,042 29	8,698,042 29	8,701,793 81
9. Debt of the Annexed Territory of Westchester County.....	506,000 00	506,000 00	506,000 00
Total Funded Debt.....	\$173,991,081 32	\$174,522,156 32	\$175,526,289 35
1. Deduct Sinking Funds for the Redemption of Debt (investments and cash).....	69,912,260 51	70,140,387 57	70,400,057 21
Net Funded Debt.....	\$104,078,820 81	\$104,381,768 75	\$105,126,232 14
<b>Temporary Debt—Revenue Bonds.</b>			
1. Issued under special laws.....	\$591,433 81	\$594,583 81	\$631,344 21
2. " in anticipation of Taxes of 1894.....	1,107,600 00	1,103,000 00	900,000 00
3. " " " 1895.....	1,007,600 00	1,007,600 00	4,082,600 00
Total Revenue Bonds.....	\$1,699,033 81	\$2,702,183 81	\$5,613,944 21
<b>Cash.</b>			
City Treasury Account.....			\$2,249,402 98
Sinking Fund for the Redemption of the City Debt.....			136,175 52
Sinking Fund for the Redemption of the City Debt, No. 2.....			783,944 21
Sinking Fund for the Payment of the Interest on the City Debt.....			727,324 73
Total Cash.....			\$3,896,847 44

## Certificates of the Commissioners of Taxes and Assessments, Remitting Taxes of 1894 on Personal Estate, as follows:

DATE.	NAME.	ADDRESS.	ASSESSED VALUATION.	TAX REMITTED.
Feb. 28	Joseph Stern.....	No. 110 Wooster street.....	\$903 00	\$16 00
" 28	James Watson.....	No. 52 Broadway.....	1,000 00	17 90
" 28	Arthur L. Fiske.....	No. 11 West Fifth street.....	3,000 00	53 70
" 28	Elijah Robinson.....	No. 82 Nassau street.....	3,000 00	53 70
" 28	Joseph J. Tierney.....	No. 677 Ninth avenue.....	5,000 00	89 50
" 28	Frederick J. Kingsbury.....	No. 423 Broome street.....	5,000 00	89 50
" 28	Franklin M. Merritt.....	No. 1 East Thirty-ninth street.....	5,000 00	89 50
" 28	A. W. Gay.....	No. 154 Nassau street.....	5,000 00	89 50
" 28	Isaac Blum.....	No. 123 Duane street.....	5,000 00	89 50
" 28	Thomas R. Pooley.....	No. 107 Madison avenue.....	5,000 00	89 50
" 28	John Gilmore.....	No. 5 West street.....	5,000 00	89 50
" 28	Henry A. Kastner.....	No. 765 Broadway.....	7,000 00	123 30
" 28	Gouverneur Kortright.....	No. 1 East Thirty-second street.....	10,000 00	179 00
" 28	Howard F. Martin.....	No. 1 West Twenty-first street.....	10,000 00	179 00
" 28	B. W. Smith.....	No. 41 East Twenty-third street.....	10,000 00	179 00
" 28	Tuck, High & Co.....	No. 19 Mott street.....	10,000 00	179 00
" 28	Thomas L. Lee.....	No. 2 Mott street.....	10,000 00	179 00
" 28	William F. Lay.....	No. 42 New street.....	20,000 00	358 00
" 28	Matthew Farrell.....	No. 693 Broadway.....	20,000 00	358 00

## Certificate of the Commissioners of Taxes and Assessments, Reducing Taxes of 1894 on Personal Estate, as follows:

DATE.	NAME.	ADDRESS.	ASSESSED VALUATION.	CORRECTED VALUATION.	TAX REMITTED.
Feb. 28	Max Baer.....	No. 41 Cortlandt street.....	\$5,000 00	\$1,500 00	\$62 65

## Certificate of the Commissioners of Taxes and Assessments, Remitting Taxes of 1894 on Real Estate, as follows:

DATE.	WARD.	BLOCK No.	WARD No.	ASSESSED VALUATION.	TAX REMITTED.
Feb. 28	Twelfth.....	55	624 625	\$200 00 1,000 00	\$32 22

  

DATE.	SECTION.	BLOCK No.	LOT No.	ASSESSED VALUATION.	TAX REMITTED.
Feb. 28	3, Volume 3.....	836	1	\$50,000 00	\$895 00

## Opening of Proposals.

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

February 26. The Department of Public Works—For furnishing tools, paving cement, gravel, pine wood, etc., enumerated in the advertisement of February 25, 1895, in the CITY RECORD.

February 28. The Department of Street Improvements, Twenty-third and Twenty-fourth Wards. For regulating, grading, etc., the several streets and avenues enumerated in the advertisement of said department, dated February 13, 1895, published in the CITY RECORD.

March 1. The Mayor's Office. For furnishing stationery for the use of Courts and the Departments and Bureaus of the government of the City of New York, for year 1895.

## Approval of Sureties.

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

February 25. For regulating, grading, etc., Emerson street, from Seaman to Amsterdam avenue. William E. Dean, Jr., No. 58 West One Hundred and Twenty-seventh street, Principal.  
Theodore Dietelan, No. 124 East One Hundred and Twenty-ninth street,  
William E. Dean, No. 58 West One Hundred and Twenty-seventh street, } Sureties.

February 25. For sewer in One Hundred and Twentieth and One Hundred and Twenty-first streets, between Amsterdam and Morningside avenues, West. Rooney & Frawley, No. 19 East One Hundred and Thirty-third street, and No. 341 East Eighty-sixth street, Principals.  
John Fleming, No. 1225 Lexington avenue,  
Michael Regan, No. 80 West One Hundred and Twentieth street, } Sureties.

February 26. For furnishing the Department of Public Works with 1,500 cubic yards of broken stone of trap-rock, also 1,000 cubic yards of trap-rock screenings. De Witt C. Bouker, Jr., No. 136 First place, Brooklyn, Principal.  
American Surety Company, No. 160 Broadway, } Sureties.  
William E. Keyes, No. 160 Broadway,

February 26. For furnishing the Department of Public Works with 2,500 cubic yards of gravel screenings, and 2,500 cubic yards of gravel. George F. Duak, No. 470 West One Hundred and Seventy-third street, Principal.  
Lewis D. Beck, No. 58 Cedar street, } Sureties.  
Robert B. Saul, No. 2044 Amsterdam avenue,

February 26. For furnishing the Department of Public Works with 15,000 cubic yards of sand. Mark Goodwin, No. 68 West Ninety-fourth street, Principal.  
James Slattery, No. 218 West Fifty-seventh street,  
Walter D. Gubner, No. 107 West Ninety-sixth street, } Sureties.

February 26. For furnishing the Department of Public Charities and Correction with white lead and lumber. Charles M. Childs & Co., No. 130 East Thirty-seventh street, Principal.  
American Surety Company, No. 160 Broadway, } Sureties.  
William E. Keyes, No. 160 Broadway,

February 27. For regulating, grading, etc., Academy street, from Seaman avenue to Harlem river. Charles W. Collins, No. 825 East One Hundred and Thirty-eighth street, Principal.  
Henry G. Cooper, No. 551 Mott avenue, } Sureties.  
Joseph W. Flynn, No. 2627 Third avenue,

## Died.

February 25. William Buggy, Cartman in the Public Markets.

## Official Bonds Filed.

William Plimley, Commissioner of Jurors. Amadee Spadone, No. 9 West Eighty-second street, } Sureties.  
Oscar L. Richard, No. 46 East Seventy-second street, }  
Penalty, \$5,000.

Thomas Moore, Dock Master. John Noonan, No. 50 West One Hundred and Fourth street, } Sureties.  
Herman Rehr, No. 145 West Tenth street, }  
Penalty, \$3,000.

John T. Cuming, Custodian of Mortgages, Title Deeds, etc., Comptroller's Office. James R. Cuming, No. 204 West Forty-third street, } Sureties.  
Andrew J. White, No. 6 Mount Morris Park, West, }  
Penalty, \$5,000.

William Henkel, Superintendent of Incumbrances. Frederick H. Kastens, No. 670 Tenth avenue, } Sureties.  
Georgeanna Kropf, No. 332 East Fifteenth street, }  
Penalty, \$2,000.

Columbus O. Johnson, Water Register. American Surety Company of New York, Surety.  
Penalty, \$15,000.

John C. Graham, Superintendent of Repairs and Supplies. Francis J. Schnugg, No. 1 East Ninety-fourth street, } Sureties.  
Louis Seiferd, No. 217 East Eighty-seventh street, }  
Penalty, \$2,000.

Thomas E. Booth, Dock Master. John Mulligan, No. 309 Broadway, } Sureties.  
Charles A. Brown, No. 129 Broad street, }  
Penalty, \$3,000.

David E. Austen, Receiver of Taxes. Henry D. Tiffany, West Farms and Westchester road, } Sureties.  
American Surety Company of New York, No. 160 Broadway, }  
Penalty, \$25,000.

George W. Lyon, Corporation Attorney. Henry Thompson, No. 40 West Fifty-ninth street, Surety.  
Penalty, \$2,000.

RICHARD A. STORRS, Deputy Comptroller.

## COMMON COUNCIL COMMITTEES.

## COMMITTEE ON MARKETS.

The Committee on Markets will hold a meeting on Monday, March 18, at 1 o'clock P. M., in Council Chamber, Room 16, City Hall, to consider the Washington Market question.

## COMMITTEE ON RAILROADS.

The Committee on Railroads will hold a public hearing on Thursday, March 14, at 1 o'clock P. M., in Council Chamber, Room 16, City Hall, to consider petition of the Metropolitan Street Railway Company.

## COMMITTEE ON LAW DEPARTMENT.

The Committee on Law Department will hold a public hearing on Wednesday, March 13, at 1.30 o'clock P. M., in Council Chamber, Room 16, City Hall, to consider petition of storekeepers to remove hack stand in One Hundred and Twenty-fifth street and Eighth avenue.

WM. H. TEN EYCK,  
Clerk Common Council.

## OFFICIAL DIRECTORY.

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

## EXECUTIVE DEPARTMENT.

## Mayor's Office.

No. 6 City Hall, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.  
WILLIAM L. STRONG, Mayor. JOB E. HEDGES, Secretary and Chief Clerk.

## Mayor's Marshal's Office.

No. 1 City Hall, 9 A. M. to 4 P. M.  
EDWARD H. HEALY, First Marshal.  
JOHN J. BRENNAN, Second Marshal.

## COMMISSIONERS OF ACCOUNTS.

Rooms 114 and 115, Stewart Building, 9 A. M. to 4 P. M.  
JAMES S. LEHMAIER and SETH S. TERRY.

## AQUEDUCT COMMISSIONERS.

Room 209, Stewart Building, 5th floor, 9 A. M. to 4 P. M.  
JAMES C. DUANE, President; JOHN J. TUCKER; H. W. CANNON, GEORGE WALTON GREEN, and THE MAYOR, COMPTROLLER and COMMISSIONER OF PUBLIC WORKS, ex officio, Commissioners; EDWARD L. ALLEN, Secretary, A. FLETCHER, Chief Engineer.

## BOARD OF ARMORY COMMISSIONERS.

THE MAYOR, Chairman; PRESIDENT OF DEPARTMENT OF TAXES AND ASSESSMENTS, Secretary.  
Address EDWARD P. BARKER, Stewart Building.  
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 JEROME, President Board of Aldermen.  
WILLIAM H. TEN EYCK, Clerk Common Council.



## DEPARTMENT OF PUBLIC WORKS.

No. 31 Chambers street, 9 A. M. to 4 P. M.  
**WILLIAM BROOKFIELD**, Commissioner; **CHARLES H. T. COLLIS**, Deputy Commissioner (Room A).  
**ROBERT H. CLIFFORD**, Chief Clerk (Room 6).  
**GEORGE W. BIRDSALL**, Chief Engineer (Room 9); **COLUMBUS O. JOHNSON**, Water Register (Rooms 2, 3 and 4); **WM. M. DEAN**, Superintendent of Street Improvements (Room 5); **HORACE LOOMIS**, Engineer in Charge of Sewers (Room 9); **JOHN C. GRAHAM**, Superintendent of Repairs and Supplies (Room 15); **MAURICE FEATHERSON**, Water Purveyor (Room 1); **STEPHEN MCCORMICK**, Superintendent of Lamps and Gas (Room 11); **JOHN L. FLORENCE**, Superintendent of Streets and Roads (Room 12); **WILLIAM HENKEL**, Superintendent of Incumbances (Room 16); **NICHOLAS R. O'CONNOR**, Superintendent of Street Openings (Room 14).

## DEPARTMENT OF STREET IMPROVEMENTS

Twenty-third and Twenty-fourth Wards.  
 No. 2622 Third avenue, northeast corner of One Hundred and Forty-first street. Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.  
**LOUIS F. HAFFEN**, Commissioner; **JACOB SEABOLD**, Deputy Commissioner; **JOSEPH P. HENNESSY**, Secretary.

## DEPARTMENT OF BUILDINGS.

No. 220 Fourth avenue, corner of Eighteenth street, 9 A. M. to 4 P. M.  
**THOMAS J. BRADY**, Superintendent.

## FINANCE DEPARTMENT.

**Comptroller's Office.**  
 No. 15 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.  
**ASHBEL P. FITCH**, Comptroller; **RICHARD A. STOKES**, Deputy Comptroller; **EDGAR J. LEVEY**, Assistant Deputy Comptroller.

## Auditing Bureau.

Nos. 19, 21 and 23 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.  
**WILLIAM J. LYON**, First Auditor.  
**JOHN F. GOULDSBURY**, Second Auditor.

**Bureau for the Collection of Assessments and Arrears of Taxes and Assessments of Water Rents.**  
 Nos. 31, 33, 35, 37 and 39 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.  
**EDWARD GILON**, 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.  
**DAVID O'BRIEN**, 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.  
**DAVID E. AUSTEN**, Receiver of Taxes; **JOHN J. McDONOUGH**, Deputy Receiver of Taxes.  
 No money received after 2 P. M.

## Bureau of the City Chamberlain.

Nos. 25 and 27 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.  
**JOSEPH J. O'DONOHUE**, 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.  
**FRANCIS M. SCOTT**, 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.  
**WILLIAM M. HOES**, Public Administrator.

## Office of the Corporation Attorney.

No. 49 Beekman street, 9 A. M. to 4 P. M.  
**GEORGE W. LYON**, Corporation Attorney.

## Office of Attorney for Collection of Arrears of Personal Taxes.

Stewart Building, Broadway and Chambers street, 9 A. M. to 4 P. M.  
**JOHN G. H. MEYERS**, Attorney.  
**MICHAEL J. DOUGHERTY**, Clerk.

## Bureau of Street Openings.

Staats Zeitung Building, No. 2 Tryon Row.  
**JOHN P. DUNN**, Assistant to the Counsel to the Corporation, in charge.

## POLICE DEPARTMENT.

## Central Office.

No. 300 Mulberry street, 9 A. M. to 4 P. M.  
**JAMES J. MARTIN**, President; **CHARLES H. MURRAY**, **AVERY D. ANDREWS** and **MICHAEL KERWIN**, Commissioners; **WILLIAM H. KIPP**, Chief Clerk; **T. F. RODENBOUGH**, Chief of Bureau of Elections.

## BOARD OF EDUCATION.

No. 146 Grand street, corner of Elm street.  
**CHARLES H. FROX**, President; **ARTHUR McMULLIN**, Clerk.

## 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; **CHAS. E. SIMMONS**, **M. D.**, and **EDWARD C. SHEEHY**, Commissioners; **GEORGE F. BRITTON**, Secretary.  
**Purchasing Agent, FREDERICK A. CUSHMAN.** Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.  
**Plans and Specifications, Contracts, Proposals and Estimates for Work and Materials for Building, Repairs and Supplies, Bills and Accounts, 9 A. M. to 4 P. M. Saturdays, 12 M.** **CHARLES BENN** General Bookkeeper and Auditor.  
**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.  
**JAMES R. SHEFFIELD**, **S. HOWLAND ROBBINS** and **O. H. LA GRANGE**, Commissioners; **CARL JUSSON**, Secretary.  
**HUGH BONNER**, Chief of Department; **PETER SEERY**, Inspector of Combustibles; **JAMES MITCHELL**, Fire Marshal; **WM. L. FINDLEY**, Attorney to Department; **J. ELLIOT SMITH**, Superintendent of Fire Alarm Telegraph.  
 Central Office open at all hours.

## HEALTH DEPARTMENT.

New Criminal Court Building, Centre street, 9 A. M. to 4 P. M.  
**CHARLES G. WILSON**, President, and **CYRUS EDSON**, **M. D.**, the President of the Police Board, *ex officio*, Commissioners; **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.  
**DAVID H. KING, JR.**, President; **JAMES A. ROOSEVELT**, **AUGUSTUS D. JULLIARD** and **GEORGE G. HAVEN**, Commissioners; **CHARLES DE F. BURNS**, Secretary.

## DEPARTMENT OF DOCKS

Battery, Pier A, North river.  
**J. SERGEANT CRAM**, President; **JAMES J. PHELAN** and **ANDREW J. WHITE**, Commissioners; **AUGUSTUS T. DOCHARTY**, Secretary.  
 Office hours, 9 A. M. to 4 P. M.

## DEPARTMENT OF TAXES AND ASSESSMENTS

Stewart Building, 9 A. M. to 4 P. M.; Saturdays, 12 M.  
**EDWARD P. BARKER**, President; **JOHN WHALEN** and **JOSEPH BLUMENFELD**, Commissioners; **FLOYD T. SMITH**, Secretary.

## BOARD OF ELECTRICAL CONTROL.

No. 1262 Broadway.  
**HENRY S. KEARNEY**, **JACOB HESS**, and **AMOS J. CUMMINGS**, Commissioners.

## DEPARTMENT OF STREET CLEANING.

Criminal Court Building, Centre street, from Franklin to White street. Office hours, 9 A. M. to 4 P. M.  
**GEORGE E. WARING, JR.**, Commissioner; **CHARLES K. MOORE**, Deputy Commissioner.

## CIVIL SERVICE SUPERVISORY AND EXAMINING BOARDS.

Criminal Court Building, Centre street, between Franklin and White streets, 9 A. M. to 4 P. M.  
**EVERETT P. WHEELER**, **EDWIN L. GOSKIN**, **E. RANDOLPH ROBINSON** and **C. W. WATSON**, Members of the Supervisory Board; **LEE PHILLIPS**, Secretary and Executive Officer; **JOHN FORD**, Examiner.

## BOARD OF ESTIMATE AND APPORTIONMENT.

The Mayor, Chairman; **E. P. BARKER** (President, Department of Taxes and Assessments), Secretary; the COMPTROLLER, PRESIDENT OF THE BOARD OF ALDERMEN, and the COUNSEL TO THE CORPORATION, Members; **CHARLES V. ADEE**, Clerk.  
 Office of Clerk, Department of Taxes and Assessments, Stewart Building.

## BOARD OF ASSESSORS.

Office, 27 Chambers street, 9 A. M. to 4 P. M.  
**CHARLES E. WENDT**, Chairman; **EDWARD CAHILL**, **PATRICK M. HAVERTY** and **HENRY A. GUMBLETON**, Assessors; **WM. H. JASPER**, Secretary.

## BOARD OF EXCISE.

Criminal Court Building, Centre street, between Franklin and White streets, 9 A. M. to 4 P. M.  
**JOSEPH MURRAY**, President; **CHARLES H. WOODMAN** and **JULIUS HARBURGER**, Commissioners; **JAMES F. BISHOP**, Secretary.

## SHERIFF'S OFFICE

Nos. 6 and 7 New County Court-house, 9 A. M. to 4 P. M.  
**EDWARD J. H. TAMSEN**, Sheriff; **HENRY H. SHERMAN**, Under Sheriff.

## REGISTER'S OFFICE.

East side City Hall Park, 9 A. M. to 4 P. M.  
**FERDINAND LEVY**, Register; **JOHN VON GLAHN**, Deputy Register.

## COMMISSIONER OF JURORS.

Room 127, Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.  
**WILLIAM PLIMLEY**, Commissioner; ———, Deputy Commissioner.

## COUNTY CLERK'S OFFICE.

Nos. 7 and 8 New County Court-house, 9 A. M. to 4 P. M.  
**HENRY D. PURROY**, County Clerk; **P. J. SCULLY**, Deputy County Clerk.

## DISTRICT ATTORNEY'S OFFICE.

New Criminal Court Building, Centre Street, 9 A. M. to 4 P. M.  
**JOHN R. FELLOWS**, District Attorney; **HENRY W. UNGER**, Chief Clerk.

## THE CITY RECORD OFFICE

**And Bureau of Printing, Stationery and Blank Books.**  
 No. 2 City Hall, 9 A. M. to 5 P. M., except Saturdays on which days 9 A. M. to 12 M.  
**JOHN A. SLEICHER**, Supervisor; **EDWARD H. HAYES**, Assistant Supervisor; **JOHN J. MCGRATH**, Examiner.

## CORONERS' OFFICE.

New Criminal Court Building, Centre street, 8 A. M. to 5 P. M. Sundays and holidays, 8 A. M. to 12.30 P. M.  
**EDWARD I. FITZPATRICK**, **WILLIAM H. DOBBS**, **EMIL W. HOBBER** and **WILLIAM O'MEAGHER**, Coroners. **EDWARD F. REYNOLDS**, Clerk of the Board of Coroners.

## SURROGATE'S COURT.

New County Court-house. Court opens at 10.30 A. M. adjourns 4 P. M.  
**FRANK T. FITZGERALD** and **JOHN H. V. ARNOLD**, Surrogates; **WILLIAM V. LEARY**, Chief Clerk.

## SUPREME COURT.

Second floor, New County Court-house, opens 9.30 A. M.; adjourns 4 P. M.  
**CHARLES H. VAN BRUNT**, Presiding Justice; **GEORGE L. INGRAHAM**, **ABRAHAM R. LAWRENCE**, **GEORGE C. BARRETT**, **GEORGE P. ANDREWS**, **EDWARD PATTERSON** and **MORGAN J. O'BRIEN**, Justices; **HENRY D. PURROY**, Clerk.

**General Term, Room No. 9, WILLIAM LAMB, JR., Clerk.**  
**Special Term, Part I., Room No. 10, JAMES B. F. SMITH, Clerk.**  
**Special Term, Part II., Room No. 18, WILLIAM J. HILL, Clerk.**  
**Chambers, Room No. 11, AMBROSE A. MCCALL, Clerk.**  
**Circuit, Part I., Room No. 12, WALTER A. BRADY, Clerk.**  
**Circuit, Part II., Room No. 14, JOHN LERSCHER, Clerk.**  
**Circuit, Part III., Room No. 13, GEORGE F. LYON, Clerk.**  
**Circuit, Part IV., Room No. 15, J. LEWIS LYON, Clerk.**

## SUPERIOR COURT.

Third floor, New County Court-house, opens 11 A. M. adjourns 4 P. M.  
**General Term, Room No. 35.**  
**Special Term, Room No. 33.**  
**Equity Term, Room No. 36.**  
**Chambers, Room No. 33.**  
**Part I., Room No. 34.**  
**Part II., Room No. 35.**  
**Part III., Room No. 36.**  
**Naturalization Bureau, Room No. 31.**  
**Clerk's Office, Room No. 31, 9 A. M. to 4 P. M.**  
**JOHN SEDGWICK**, Chief Judge; **JOHN J. FREEDMAN**, **P. HENRY DUGRO**, **DAVID MCADAM**, **HENRY A. GILDER-SLEVE** and **HENRY R. BECKMAN**, Judges; **THOMAS BOESE**, Chief Clerk.

## COURT OF COMMON PLEAS.

Third floor, New County Court-house, 9 A. M. to 4 P. M.  
**Assignment Bureau, Room No. 23, 9 A. M. to 4 P. M.**  
**Clerk's Office, Room No. 21, 9 A. M. to 4 P. M.**  
**General Term, Room No. 24, 11 o'clock A. M. to adjournment.**  
**Special Term, Room No. 22, 11 o'clock A. M. to adjournment.**  
**Chambers, Room No. 22, 10.30 o'clock A. M. to adjournment.**  
**Part I., Room No. 26, 11 o'clock A. M. to adjournment.**  
**Part II., Room No. 24, 11 o'clock A. M. to adjournment.**  
**Equity Term, Room No. 25, 11 o'clock A. M. to adjournment.**  
**Naturalization Bureau, Room No. 23, 9 A. M. to 4 P. M.**  
**JOSEPH F. DALY**, Chief Judge; **MILES BEACH**, **HENRY BOOKSTAVEN**, **HENRY BISCHOP, JR.**, **ROGER A. PRYOR** and **LEONARD A. GIEGERICH**, Judges; **ALFRED WAGSTAFF**, Chief Clerk.

## COURT OF GENERAL SESSIONS.

New Criminal Court Building, Centre street. Court opens at 11 o'clock A. M.; adjourns 4 P. M.  
**JOHN W. GOFF**, Recorder; **RANDOLPH B. MARTINE**, **JAMES FITZGERALD** and **RUFUS B. COWING**, Judges.  
**JOHN F. CARROLL**, Clerk's Office, 10 A. M. till 4 P. M.

## CITY COURT.

City Hall.  
**General Term, Room No. 20.**  
**Trial Term, Part I., Room No. 20.**  
**Part II., Room No. 21.**  
**Part III., Room No. 15.**  
**Part IV., Room No. 11.**  
**Special Term Chambers will be held in Room No. 10, 9 A. M. to 4 P. M.**  
**Clerk's Office, Room No. 10, City Hall, 9 A. M. to 4 P. M.**  
**SIMON M. EHRLICH**, Chief Justice; **ROBERT A. VAN WYCK**, **JAMES M. FITZSIMONS**, **JOSEPH E. NEWBURGER**, **JOHN H. MCCARTHY** and **LEWIS J. CONLAN**, Justices; **JOHN B. MCGOLDRICK**, Clerk.

## OVER AND TERMINER COURT.

New Criminal Court Building, Centre street. Court opens at 10½ o'clock A. M.  
**JOHN F. CARROLL**, Clerk; 10 A. M. till 4 P. M.

## COURT OF SPECIAL SESSIONS.

New Criminal Court Building, Centre street, between Franklin and White streets, daily at 10.30 A. M., excepting Saturday.  
**JAMES P. KEATING**, Clerk.

## DISTRICT CIVIL COURTS.

First District—Third, Fifth and Eighth Wards, and all that part of the First Ward lying west of Broadway and Whitehall street. Court-room, southwest corner of Centre and Chambers streets.  
**WAUHOPE LYNN**, Justice. **LOUIS C. BRUNS**, Clerk.  
 Clerk's Office open from 9 A. M. to 4 P. M.

Second District—Second, Fourth, Sixth and Fourteenth Wards, and all that portion of the First Ward lying south and east of Broadway and Whitehall street, Court-room, corner of Grand and Centre streets.  
**HERMANN BOLTE**, Justice. **FRANCIS MANGIN**, Clerk.  
 Clerk's Office open from 9 A. M. to 4 P. M.

Third District—Ninth and Fifteenth Wards. Court-room, southwest corner Sixth avenue and West Tenth street. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.  
**WM. F. MOORE**, Justice. **DANIEL WILLIAMS**, Clerk.

Fourth District—Tenth and Seventeenth Wards. Court-room, No. 30 First street, corner Second avenue. Court opens 9 A. M. daily, and remains open to close of business.  
**GEORGE F. ROESCH**, Justice. **JULIUS HARBURGER**, Clerk.

Fifth District—Seventh, Eleventh and Thirteenth Wards. Court-room, No. 154 Clinton street.  
**HENRY M. GOLDFOGLE**, Justice. **JOHN DUANE, JR.**, Clerk.

Sixth District—Eighteenth and Twenty-first Wards. Court-room, northwest corner Twenty-third street and Second avenue. Court opens 9 A. M. daily; continues open to close of business.  
**DANIEL F. MARTIN**, Justice. **ABRAM BERNARD**, Clerk.

Seventh District—Nineteenth Ward. Court-room, No. 151 East Fifty-seventh street. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to the close of business.  
**JOHN B. MCKEAN**, Justice. **SYLVESTER E. NOLAN**, Clerk.

Eighth District—Sixteenth and Twentieth Wards. Court-room, northwest corner of Twenty-third street and Eighth avenue. Court opens at 9 A. M. and continues open to close of business.  
 Clerk's office open from 9 A. M. to 4 P. M. each court day.

Trial days, Wednesdays, Fridays and Saturdays. Return days, Tuesdays, Thursdays and Saturdays.  
**JOSEPH H. STINER**, Justice. **THOMAS COSTIGAN**, Clerk.

Ninth District—Twelfth Ward, except all that portion of the said ward which is bounded on the north by the centre line of One Hundred and Tenth street, on the south by the centre line of Eighty-sixth street, on the east by the centre line of Sixth avenue, and on the west by the North river. Court-room, No. 170 East One Hundred and Twenty-first street, southeastern corner of Sylvan place. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to the close of business.  
**JOSEPH P. FALLON**, Justice. **WILLIAM J. KENNEDY**, Clerk.

Clerk's office open daily from 9 A. M. to 4 P. M.

Tenth District—Twenty-third and Twenty-fourth Wards. Court-room, corner of Third avenue and One Hundred and Fifty-eighth street.  
 Office hours, from 9 A. M. to 4 P. M. Court opens at 9 A. M.

**WILLIAM G. MCCREA**, Justice. **WM. H. GERMAINE**, Clerk.

Eleventh District—Twenty-second Ward, and all that portion of the Twelfth Ward which is bounded on the north by the centre line of One Hundred and Tenth street, on the south by the centre line of Eighty-sixth street, on the east by the centre line of Sixth avenue, and on the west by the North river. Court-room, No. 919 Eighth avenue. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.

**JAMES A. O'GORMAN**, Justice. **JAMES J. GALLIGAN**, Clerk.

## POLICE COURTS.

**Judges**—**CHARLES WELDE**, **DANIEL F. McMAHON**, **EDWARD HOGAN**, **CHARLES N. TANTON**, **CLARENCE W. MEADE**, **PATRICK DIVVER**, **THOMAS F. GRADY**, **JOHN R. VOORHIS**, **WILLIAM H. BURKE**, **CHARLES E. SIMMS, JR.**, **JOSEPH KOCH**, **BERNARD F. MARTIN**, **JOHN J. RYAN**, **THOMAS L. FEITNER** and **JOSEPH M. DEUEL**.  
**JAMES MCCABE**, Secretary.  
 Office of Secretary, Fifth District Police Court, One Hundred and Twenty-fifth street, near Fourth avenue.  
 First District—Tombs, Centre street.  
 Second District—Jefferson Market.  
 Third District—No. 69 Essex street.  
 Fourth District—Fifty-seventh street, near Lexington avenue.  
 Fifth District—One Hundred and Twenty-first street, southeastern corner of Sylvan place.  
 Sixth District—One Hundred and Fifty-eighth street and Third avenue.

## CIVIL SERVICE SUPERVISORY AND EXAMINING BOARDS.

NEW YORK CITY CIVIL SERVICE BOARDS,  
 NEW CRIMINAL COURT BUILDING,  
 NEW YORK, February 27, 1895.

**PUBLIC NOTICE IS HEREBY GIVEN THAT** open competitive examinations for the positions below mentioned will be held at this office at 10 o'clock A. M. on the dates specified:

March 13. ASSISTANT PHYSICIAN, Charities and Correction.  
 March 14. INSPECTOR OF SEWERS.  
 March 15. MECHANICAL DRAUGHTSMAN.  
 March 15. ROUNDSMAN, Dock Department.  
 March 19. SUPERINTENDENT OF PAY-ROLLS, Street Cleaning Department.  
 March 20. INSPECTOR IN Mayor's Marshal's Office.  
 March 23. LAW CLERK, Health Department.  
**LEE PHILLIPS**,  
 Secretary and Executive Officer.

## DEPARTMENT OF STREET CLEANING.

## NOTICE OF PUBLIC SALE.

DEPARTMENT OF STREET CLEANING, NEW CRIMINAL COURT BUILDING,  
 NEW YORK, March 13, 1895.

**PUBLIC NOTICE IS HEREBY GIVEN THAT** the following articles, the property of the Department of Street Cleaning, will be sold at Public Auction, at Stable "A" of said Department, Seventeenth street and Avenue C, on Tuesday, the 26th day of March, 1895, at 1 o'clock P. M.:

60,000 pounds (more or less) of malleable and cast scrap iron, 6,000 pounds (more or less) of old rope, 1 truck body, 1 cart body, 1 leather-covered lounge, 65 horses, 3 mules.

The Commissioner of Street Cleaning reserves the right to withdraw from the sale any horses or mules he may desire.

**TERMS OF SALE**—The purchase money to be paid in bankable funds at the time of sale, or the articles will be resold. Purchasers will be required to remove their articles from the stable within twenty-four hours after the sale. Information in relation to the articles to be sold may be obtained from the Property Clerk, at Stable "A," corner of Seventeenth street and Avenue C.

**GEORGE E. WARING, JR.**,  
 Commissioner of Street Cleaning.

## PUBLIC NOTICE.

RELATIVE TO THE GRANTING OF PERMITS FOR THE TEMPORARY OCCUPANCY OF PUBLIC STREETS BY LICENSED VEHICLES

**NOTICE IS HEREBY GIVEN THAT CHAPTER 697, Laws of 1894, authorizes the Commissioner of Street Cleaning to grant permits for the temporary occupancy of portions of the streets and public places in the City of New York, from 4 P. M. until 8 A. M., and on Sundays and legal holidays only, by unlicensed licensed trucks or other unlicensed licensed vehicles owned by residents of the City of New York who have the consent of the owner or lessee of the abutting property upon the condition that the owners of trucks or vehicles for which such permits are issued shall keep the street clean under and around said trucks or vehicles, and subject to such other rules and conditions as the said Commissioner may from time to time prescribe, which permits the said Commissioner may at any time revoke.**

Such permits will not be granted for either side of a street contiguous to a public building of the City and County of New York, or a church, school-house, hospital, asylum or other incorporated benevolent institution, or a licensed place of amusement, or for the following-named streets and public places:

Bowery, Broadway, Carline street, Catharine street, Chambers street, Christopher street, College place, Cortlandt street, Desbrosses street, Essex street, Exchange place, Fulton street, Hester street, Hudson street, Liberty street, Nassau street, New street, Park Row, Varick street, Wall street, West Broadway.

Second avenue (East Houston street to Twenty-third street), Third avenue (Bowery to Harlem river, Harlem river to One Hundred and Sixty-fourth street), Fourth avenue (Sixth street to Forty-second street), Fifth avenue (Washington place to Fifty-ninth street), Sixth avenue (all), Seventh avenue (Forty-second street to Fifty-ninth street), Eighth avenue (Hudson street to Fifty-ninth street), Lexington avenue (all), Madison avenue (all), Fourteenth street (First avenue to Eighth avenue), Twenty-third street (all), Thirty-fourth street (East river to Tenth avenue), Forty-second street (Second avenue to Ninth avenue), Fifty-ninth street (First avenue to Tenth avenue), One Hundred and Twenty-fifth street (Third avenue to Ninth avenue).  
 Or for any streets under the control of the Department of Parks, Docks and Public Works, except upon the consent of the heads of those Departments.

All existing permits for the occupancy by unlicensed vehicles of any of the streets or portions of streets or places enumerated above are hereby revoked.

All unlicensed wagons, trucks or other vehicles standing in the streets or public places, other than those for which permits have been issued and which are in compliance with the conditions of the same will be seized and removed to the Corporation Yards of the Department of Street Cleaning, in pursuance of the provisions of the law.

Applications for permits as above must be made at the office of the Department of Street Cleaning, in the basement of the New Criminal Court-house, corner of Centre and Franklin streets. Entrance on Centre street.

**GEORGE E. WARING, JR.**  
 Commissioner of Street Cleaning.



## POLICE DEPARTMENT.

POLICE DEPARTMENT—CITY OF NEW YORK,  
OFFICE OF THE PROPERTY CLERK (Room No. 9),  
No. 300 MULBERRY STREET,  
NEW YORK, 1895.

**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 DOCKS.

## NOTICE.

DEPARTMENT OF DOCKS,  
PIER "A," BATTERY PLACE, NORTH RIVER,  
NEW YORK, March 7, 1895.

**VAN TASSELL & KEARNEY, AUCTIONEERS,**  
will sell at public auction, at Pier "A," Battery place, in the City of New York, on

**MONDAY, MARCH 25, 1895,**  
at 12 o'clock noon, the right to collect and retain all wharfage and crange which may accrue or become due for the use and occupation by vessels of more than five tons burden, in the manner and at the rates prescribed by law, at the following-named wharf property:

## ON THE NORTH RIVER.

For a term of ten years from May 1, 1895:  
Lot 1. Northerly half of Pier, old 12, Pier, old 13, southerly half of Pier, old 14, and bulkhead between said piers, together with the sheds thereon.  
Lot 2. Pier at foot of Gansevoort street, together with shed thereon, with privilege of repairing or renewing same if necessary.

For a term of five years from May 1, 1897:  
Lot 3. Pier at foot of West One Hundred and Twenty-ninth street, together with the extension to be built thereto, with reservation for dump of Department of Street Cleaning on southerly side of said pier.

For a term of three years from May 1, 1895:  
Lot 4. Pier, old 40.  
Lot 5. Pier at foot of Bethune street.  
Lot 6. Easterly 120 feet of bulkhead along southerly side of West Eleventh street (extended).

Lot 7. Northerly side and outer end of Pier at the foot of West Twelfth street, with privilege of maintaining a dump thereon.

Lot 8. Pier at foot of West Sixteenth street.  
Lot 9. Bulkhead between Piers, new 54 and 55.

Lot 10. Pier at foot of West Forty-sixth street, with privilege of maintaining a dumping-board at inner end of pier.

Lot 11. Northerly 83 feet of bulkhead between West Forty-ninth and Fiftieth streets.

Lot 12. Southerly 30 feet of bulkhead at the foot of West Sixtieth street.

Lot 13. Pier at foot of West One Hundred and Thirty-fourth street, with reservation for berth for public bath.

## ON THE EAST RIVER.

For a term of three years from May 1, 1895:  
Lot 14. Wharf structures at inner westerly end of surface of Pier, old 35.

Lot 15. Undivided ninth part of Pier, old 42.

Lot 16. Northerly half of Pier, old 58, and bulkhead between Piers, old 58 and 59, as Pier, old 59, formerly existed.

Lot 17. Pier at foot of East Fifth street.

Lot 18. Bulkhead at foot of East Twentieth street.

Lot 19. Pier at foot of East Twenty-ninth street.

Lot 20. Bulkhead at foot of East Thirty-sixth street.

Lot 21. Bulkhead at foot of East Fortieth street.

Lot 22. Bulkhead at foot of East Forty-first street.

Lot 23. Bulkhead at foot of East Forty-third street.

Lot 24. Bulkhead at foot of East Forty-fourth street.

Lot 25. Filled-in land easterly of original high-water mark in front of southerly half of block between East Sixty-second and East Sixty-third streets, together with platform in front of same.

Lot 26. Filled-in land easterly of original high-water mark in front of the northerly half of the block between East Sixty-second and East Sixty-third streets, together with platform in front of same.

Lot 27. Bulkhead at foot of East Sixty-third street.

Lot 28. Pier at foot of East Ninety-sixth street.

## ON THE HARLEM RIVER.

For a term of three years from May 1, 1895:  
Lot 29. Bulkhead at foot of East One Hundred and Fourth street.

Lot 30. Pier at foot of East One Hundred and Seventeenth street.

Lot 31. Bulkhead at foot of East One Hundred and Thirty-seventh street.

Lot 32. Bulkhead foot One Hundred and Fifty-sixth street.

## TERMS AND CONDITIONS OF SALE.

The premises must be taken in the condition in which they may be at the commencement of the term of the lease, and no claim or demand that the premises or property are not in suitable and tenable condition at the commencement of the term will be allowed by this Department.

All repairs, maintaining or rebuilding required or necessary to be done to or upon the premises, or any part thereof, during the continuance of the term of the lease, shall be done by and at the cost and expense of the lessee or purchaser.

No claim or demand will be considered or allowed by the Department for any loss or deprivation of wharfage or otherwise, resulting from or occasioned by any delay on account or by reason of the premises or any part thereof being occupied for or on account of any repairs, rebuilding or dredging.

The upset price of the parcels or premises exposed or offered for sale will be announced by the auctioneer at the time of sale.

The Department will do all dredging whenever it shall deem it necessary or advisable to do.

The term for which leases are sold will commence at the date mentioned in the advertisement, and the rents accruing therefor will be payable from that date in each case.

Each purchaser of a lease will be required, at the time of the sale, to pay, in addition to the auctioneer's fees, to the Department of Docks, twenty-five per cent. (25%) of the amount of annual rent bid, as security for the execution of the lease, which twenty-five per cent. (25%) will be applied to the payment of the rent first accruing under the lease when executed, or will be forfeited to the Department if the purchaser neglects or refuses to execute the lease, with good and sufficient surety or sureties, to be approved by the Department, within ten days after being notified that the lease is prepared and ready for execution at the office of the Department of Docks, Pier "A," North river, Battery place.

The Department expressly reserves the right to resell the lease or premises bid off, by those failing, refusing or neglecting to comply with these terms and conditions, the party so failing, refusing or neglecting to be liable to the Corporation of the City of New York for any deficiency resulting from or occasioned by such resale.

Lessees will be required to pay their rent quarterly in advance, in compliance with the terms and conditions of the lease prepared and adopted by the Department.

In all cases where it is mentioned in the advertisement of sale, the purchaser shall be entitled to the privilege of occupying any shed upon the pier or bulkhead at the commencement of the term or that may thereafter be permitted or licensed by the Department, and to the rights attached to such permission or license, but subject to the conditions thereof, such purchaser being engaged in the business of steam transportation, and using and employing the same for the purpose of regularly receiving and discharging cargo thereat.

Not less than two sureties, each to be a householder or freeholder in the State of New York, to be approved by the Board of Docks, will be required under each lease to enter into a bond or obligation, jointly and severally, with the lessee, in the sum of double the annual rent, for the faithful performance of all the covenants and conditions of the lease, the names and addresses of the sureties to be submitted at the time of sale.

Each purchaser will be required to agree that he will, upon ten days' notice so to do, execute a lease with sufficient surety as aforesaid, the printed form of which may be seen and examined upon application to the Secretary, at the office of the Department, Pier "A," Battery place.

No person will be received as a lessee or surety who is delinquent on any former lease from this Department or the Corporation.

No bid will be accepted from any person who is in arrears to this Department or the Corporation, upon debt or contract, or who is a defaulter as surety or otherwise, upon any obligation to this Department or to the Corporation of the City of New York.

The auctioneer's fees (\$25) on each lot or parcel must be paid by the purchasers thereof respectively at the time of sale.

Dated New York, March 7, 1895.

J. SERGEANT CRAM,  
JAMES J. PHELAN,  
ANDREW J. WHITE,  
Commissioners of the Department of Docks.

DEPARTMENT OF DOCKS,  
PIER "A," NORTH RIVER.

## TO CONTRACTORS.

(No. 497.)

**PROPOSALS FOR ESTIMATES FOR REPAIRING**  
PIER, NEW 15, NORTH RIVER, NEAR THE  
FOOT OF VESSEY STREET.

**ESTIMATES FOR REPAIRING PIER, NEW**  
15, North river, near the foot of Vessey street, will be received by the Board of Commissioners at the head of the Department of Docks, at the office of said Department, on Pier "A," foot of Battery place, North river, in the City of New York, until 11 o'clock A. M. of

**THURSDAY, MARCH 14, 1895.**

at which time and place the estimates will be publicly opened by the head of said Department. The award of the contract, if awarded, will be made as soon as practicable after the opening of the bids.

Any person making an estimate for the work shall furnish the same in a sealed envelope to said Board, at said office, on or before the day and hour above named, which envelope shall be indorsed with the name or names of the person or persons presenting the same, the date of its presentation, and a statement of the work to which it relates.

The bidder to whom the award is made shall give security for the faithful performance of the contract, in the manner prescribed and required by ordinance, in the sum of Seventeen Hundred Dollars.

The Engineer's estimate of the nature, quantities and extent of the work is as follows:

1. Labor and materials for taking up and removing about 8,806 square feet of 3" and about 20,732 square feet of 4" sheathing from the deck of the pier.

2. It is not expected that the yellow pine deck of the pier will require any repairs, but if upon the removal of the old sheathing repairs are shown to be necessary, they will be made by the contractor without extra charge, and the yellow pine timber for the same will be furnished by the Department of Docks to the contractor free of charge, in the water or on a pier or bulkhead at one or more points on the North river water-front south of West Seventy-fifth street, as hereafter specified, and the contractor is to raft it, care for it and transport it to the site of the pier at his own expense and risk.

Feet, B. M.,  
measured in  
the work.

3. Spruce Timber, 4" x 10", about..... 128,152

4. 8" Cut Spikes, about..... 9,000 pounds.

5. Painting Heads, of all Fenders, Fender-piles and Spring-piles.

6. Labor of Framing and Carpentry, including all moving of Timber, Joining, Planing, Bolting, Spiking, Painting, Oiling or Tarring, and furnishing the materials for Painting, Oiling or Tarring, and labor of every description.

7. Labor of removing so much old material from Pier, new 15, North river, near the foot of Vessey street, as is to be removed under this contract, and of removing all the old material from the premises.

N.B.—As the above-mentioned quantities, though stated with as much accuracy as is possible, in advance, are approximate only, bidders are required to submit their estimates upon the following express conditions, which shall apply to and become a 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 foregoing Engineer's estimate, and shall not at any time after the submission of an estimate dispute or complain of the above 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 Department of Docks and in substantial accordance with the specifications of the contract. No extra compensation, beyond the amount payable for the work before mentioned, which shall be actually performed at the price therefor, to be specified by the lowest bidder, shall be due or payable for the entire work.

The work to be done under the contract is to be commenced within five days after the date of the execution of the contract, and all the work to be done under this contract is to be fully completed on or before the 30th day of April, 1895, and the damages to be paid by the contractor for each day that the contract may be unfulfilled after the time fixed for the fulfillment thereof has expired, are, by a clause in the contract, fixed and liquidated at Fifty Dollars per day.

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.

Where the City of New York owns the wharf, pier or bulkhead at which materials under this contract are to be delivered, no charge will be made to the contractor for wharfage upon vessels conveying said materials.

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 be accepted and executed.

Bidders are required to state in their estimates 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 to 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, upon 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 upon its completion and that which said Corporation 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, 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 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.

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 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.

Bidders are informed that no deviation from the specifications will be allowed, unless under the written instructions of the Engineer-in-Chief.

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.

**THE RIGHT TO DECLINE ALL THE ESTIMATES IS RESERVED, IF DEEMED FOR THE INTEREST OF THE CORPORATION OF THE CITY OF NEW YORK.**

Bidders are requested, in making their bids or estimates, to use the 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.

J. SERGEANT CRAM,  
JAMES J. PHELAN,  
ANDREW J. WHITE,  
Commissioners of the Department of Docks.

Dated New York, February 11, 1895.

## DEPARTMENT OF PUBLIC PARKS.

DEPARTMENT OF PUBLIC PARKS,  
Nos. 49 and 51 CHAMBERS STREET,  
NEW YORK, March 8, 1895.

## TO CONTRACTORS.

**SEALED BIDS OR ESTIMATES FOR THE**  
following-mentioned work, with the title of the work and the name of the bidder indorsed thereon, will be received by the Department of Public Parks, at its offices, Nos. 49 and 51 Chambers street, until two o'clock P. M., on Wednesday, March 20, 1895:

**FOR FURNISHING AND DELIVERING 10,000 CUBIC YARDS OF SCREENED GRAVEL OF THE QUALITY KNOWN AS ROA HOOK GRAVEL, WHERE REQUIRED, ON THE CENTRAL PARK AND RIVERSIDE PARK AND AVENUE.**

The amount of security required will be TEN THOUSAND DOLLARS.

The estimates received will be publicly opened by the head of the said Department at the place and hour last above-mentioned and read.

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; 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, 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 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 27 of chapter 8 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 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 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 ten 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.

N.B.—The price must be written in the estimate and also stated in figures, and all estimates will be considered as informal which do not contain bids for all items for which bids are herein called, or which contain bids for items for which bids are not herewith called for. Permission will not be given for the withdrawal of any bid or estimate. No bid 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 Department of Public Parks reserves the right to reject any or all the bids received in response to this advertisement if it should deem it for the interest of the City so to do, and to readvertise until satisfactory bids or proposals shall be received. But the contract when awarded in each case will be awarded to the lowest bidder.

Blank forms for proposal and forms of contract which the successful bidder will be required to execute, can be had at the office of the Department, Nos. 49 and 51 Chambers street.

DAVID H. KING, JR.,  
GEO. G. HAVEN,  
JAMES A. ROOSEVELT,  
A. D. JULLIARD,  
Commissioners of Public Parks.

## COMMISSIONER OF STREET IMPROVEMENTS OF THE TWENTY-THIRD AND TWENTY-FOURTH WARDS.

OFFICE OF  
COMMISSIONER OF STREET IMPROVEMENTS  
OF THE TWENTY-THIRD AND TWENTY-FOURTH WARDS,  
NEW YORK, March 7, 1895.

## TO CONTRACTORS.

**SEALED BIDS OR ESTIMATES FOR EACH OF**  
the following-mentioned works, with the title of the work and the name of the bidder indorsed thereon, also the number of the work, as in the advertisement, will be received by the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards, at his office, No. 2622 Third avenue, corner of One Hundred and Forty-first street, until 3 o'clock P. M., on Wednesday, March 20, 1895, at which place and hour they will be publicly opened:

No. 1. **FOR FURNISHING AND DELIVERING, WHERE REQUIRED, BROKEN TRAP-ROCK STONE, ALONG CERTAIN ROADS, AVENUES AND STREETS IN THE TWENTY-THIRD AND TWENTY-FOURTH WARDS, IN THE CITY OF NEW YORK.**

No. 2. **FOR FURNISHING AND DELIVERING WHERE REQUIRED, BROKEN TOM-KINS COVE BLUE STONE, ALONG CERTAIN ROADS, AVENUES AND STREETS IN THE TWENTY-THIRD AND TWENTY-FOURTH WARDS, IN THE CITY OF NEW YORK.**

No. 3. **FOR REGULATING AND GRADING, SETTING CURB-STONES AND FLAGGING THE SIDEWALKS IN TRINITY AVENUE, from One Hundred and Sixty-first street to One Hundred and Sixty-third street.**

No. 4. **FOR CONSTRUCTING SEWER AND APPURTENANCES IN ONE HUNDRED AND SIXTY-NINTH STREET, from the existing sewer at the west house-line of Franklin avenue to the summit east, with branch in Franklin avenue, from One Hundred and Sixty-ninth street to the summit north.**

No. 5. **FOR CONSTRUCTING SEWERS AND APPURTENANCES IN ONE HUNDRED AND THIRTY-NINTH, ONE HUNDRED AND FORTIETH AND ONE HUNDRED AND FORTY-FIRST STREETS, between the existing sewer in Walnut avenue and Locust avenue.**

No. 6. **FOR CONSTRUCTING A SEWER AND APPURTENANCES IN ST. JOSEPH'S STREET, between Bungay street and Timpon place.**

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.

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-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.

The Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards reserves the right to reject all bids received for any particular work if he deems it for the best interests of the city.

Blank forms of bid or estimate, the proper envelopes in which to inclose the same, the specifications and agreements, and any further information desired, can be obtained at this office.

LOUIS F. HAFEN,  
Commissioner of Street Improvements,  
Twenty-third and Twenty-fourth Wards.

### 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 at the Mayor's office, on Friday next, March 15, at 11 o'clock A. M., at which meeting it is proposed to consider unfinished business and such other matters as may be brought before the Board.

Dated New York, March 12, 1895.  
V. B. LIVINGSTON,  
Secretary.

### PUBLIC POUND.

THERE WILL BE SOLD AT PUBLIC AUCTION, on Thursday, March 14, 1895, at 10 o'clock A. M., at the Public Pound, No. 2354 Arthur Avenue, Fordham, the following-described cattle: One Black and White Goat.

MICHAEL DONOHUE,  
Pound Master.

### THE COLLEGE OF THE CITY OF NEW YORK.

A STATED SESSION OF THE BOARD OF Trustees of the College of the City of New York will be held at the Hall of the Board of Education, No. 146 Grand street, on Tuesday, March 19, 1895, at 4:30 o'clock P. M.

CHARLES H. KNOX,  
Chairman.

ARTHUR McMULLIN, Secretary.  
Dated New York, March 12, 1895.

### THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

A STATED SESSION OF THE BOARD OF Trustees of the Normal College of the City of New York will be held at the Hall of the Board of Education, No. 146 Grand street, on Tuesday, March 19, 1895, at 4 o'clock P. M.

CHARLES H. KNOX,  
Chairman.

ARTHUR McMULLIN, Secretary.  
Dated New York, March 12, 1895.

### DEPARTMENT OF TAXES AND ASSESSMENTS.

DEPARTMENT OF TAXES AND ASSESSMENTS,  
STEWART BUILDING,  
NEW YORK, January 14, 1895.

IN COMPLIANCE WITH SECTION 817 OF THE New York City Consolidation Act of 1882, it is hereby advertised that the books of "The Annual Record of the Assessed Valuations of Real and Personal Estate" of the City and County of New York, for the year 1895, are open and will remain open for examination and correction until the thirtieth day of April, 1895.

All persons believing themselves aggrieved must make application to the Commissioners of Taxes and Assessments, at this office, during the period said books are open, in order to obtain the relief provided by law.

Applications for correction of assessed valuations on personal estate must be made by the person assessed to the said Commissioners, between the hours of 10 A. M. and 2 P. M., except on Saturdays, when between 10 A. M. and 12 M., at this office, during the same period.

EDWARD P. BARKER,  
JOHN WHALEN,  
JOSEPH BLUMENTHAL,  
Commissioners of Taxes and Assessments.

### DEPARTMENT OF PUBLIC WORKS

DEPARTMENT OF PUBLIC WORKS,  
COMMISSIONER'S OFFICE,  
ROOM 6, NO. 31 CHAMBERS STREET,  
NEW YORK, March 8, 1895.

#### TO CONTRACTORS.

BIDS OR ESTIMATES, INCLOSED IN A sealed envelope, with the title of the work and the name of the bidder indorsed thereon, also the number of the work as in the advertisement, will be received at this office until 12 o'clock M., on Wednesday, March 20, 1895, at which place and hour they will be publicly opened by the head of the Department:

No. 1. FOR FURNISHING MATERIALS AND PERFORMING WORK IN REPAIRING AND BUILDING PONTOONS FOR THE FREE FLOATING BATHS, REPAIRING AND PAINTING THE ROOFS, AND PAINTING FIFTEEN FREE FLOATING BATHS, AND REPAIRING AND FURNISHING SIGNAL LAMPS, AND REPAIRING PUMPS AND HOPPERS.

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.

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-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.

THE COMMISSIONER OF PUBLIC WORKS RESERVES THE RIGHT TO REJECT ALL BIDS RECEIVED FOR ANY PARTICULAR WORK IF HE DEEMS IT FOR THE BEST INTERESTS OF THE CITY.

Blank forms of bid or estimate, the proper envelopes in which to inclose the same, the specifications and agreements, and any further information desired, can be obtained at Room 14, No. 31 Chambers street.

CHARLES H. T. COLLIS,  
Deputy Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,  
COMMISSIONER'S OFFICE,  
ROOM 6, NO. 31 CHAMBERS STREET,  
NEW YORK, March 2, 1895.

#### TO CONTRACTORS.

BIDS OR ESTIMATES, INCLOSED IN A sealed envelope, with the title of the work and the name of the bidder indorsed thereon, also the number of the work as in the advertisement, will be received at this office until 12 o'clock M., on Thursday, March 14, 1895, at which place and hour they will be publicly opened by the head of the Department:

No. 1. FOR ALTERATION AND IMPROVEMENT TO SEWER IN SIXTH STREET, between East river and Avenue D.

No. 2. FOR ALTERATION AND IMPROVEMENT TO SEWER IN ELM STREET, between Catharine lane and Leonard street, and in LEONARD STREET, between Elm street and Broadway.

No. 3. FOR ALTERATION AND IMPROVEMENT TO SEWERS IN COLUMBUS AVENUE, at Seventy-fifth street.

No. 4. FOR ALTERATION AND IMPROVEMENT TO SEWER IN EIGHTY-SIXTH STREET, between East river and East End avenue, WITH OUTLET UNDER PIER.

No. 5. FOR SEWER IN NINETY-EIGHTH STREET, between Riverside and West End avenues.

No. 6. FOR SEWER IN NINETY-NINTH STREET, between Riverside and West End avenues.

No. 7. FOR SEWER IN ONE HUNDRED AND FIFTH STREET, between Riverside and West End avenues.

No. 8. FOR SEWER IN ONE HUNDRED AND NINETEENTH STREET, between Amsterdam avenue and Morningside avenue, West.

No. 9. FOR SEWER IN ONE HUNDRED AND THIRTIETH STREET, between Convent avenue and St. Nicholas Terrace.

No. 10. FOR SEWER IN AVENUE ST. NICHOLAS, west side, between One Hundred and Nineteenth and One Hundred and Twentieth streets.

No. 11. FOR SEWERS IN CATHEDRAL PARK-WAY, between Eighth and Manhattan avenues.

No. 12. FOR SEWER IN CATHEDRAL PARK-WAY, between Columbus and Amsterdam avenues.

No. 13. FOR FURNISHING 200 BOULEVARD LAMPS AND 1,500 ADDITIONAL GLOBES.

No. 14. FOR FURNISHING 600 CAST-IRON LAMP-POSTS.

No. 15. FOR FURNISHING 1,500 STREET-LAMPS.

No. 16. FOR FURNISHING 6,500 GLASS STREET-SIGNS.

No. 17. FOR FURNISHING THE DEPARTMENT OF PUBLIC WORKS WITH 2,000 TONS OF WASHED GRAVEL.

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.

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-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 the deposit will be returned to him.

THE COMMISSIONER OF PUBLIC WORKS RESERVES THE RIGHT TO REJECT ALL BIDS RECEIVED FOR ANY PARTICULAR WORK IF HE DEEMS IT FOR THE BEST INTERESTS OF THE CITY.

Blank forms of bid or estimate, the proper envelopes in which to inclose the same, the specifications and agreements, and any further information desired, can be obtained at Rooms 1, 9 and 11, No. 31 Chambers street.

CHARLES H. T. COLLIS,  
Deputy Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,  
COMMISSIONER'S OFFICE,  
ROOM 6, NO. 31 CHAMBERS STREET,  
NEW YORK, March 1, 1895.

#### TO CONTRACTORS.

BIDS OR ESTIMATES, INCLOSED IN A sealed envelope, with the title of the work and the name of the bidder indorsed thereon, also the number of the work as in the advertisement, will be received at this office until 12 o'clock M., on Wednesday, March 13, 1895, at which place and hour they will be publicly opened by the head of the Department:

No. 1. FOR FURNISHING THE DEPARTMENT OF PUBLIC WORKS WITH FOUR THOUSAND NINE HUNDRED AND NINETY (4,990) GROSS TONS, 2,240 pounds to a ton, OF BEST WHITE ASH LEHIGH AND WILKESBARRE COAL, as per specifications annexed, and TEN (10) TONS OF INCE HALL CANNEL COAL.

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.

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-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 the deposit will be returned to him.

THE COMMISSIONER OF PUBLIC WORKS RESERVES THE RIGHT TO REJECT ALL BIDS RECEIVED FOR ANY PARTICULAR WORK IF HE DEEMS IT FOR THE BEST INTERESTS OF THE CITY.

Blank forms of bid or estimate, the proper envelopes in which to inclose the same, the specifications and agreements, and any further information desired, can be obtained at Room 15, No. 31 Chambers street.

WM. BROOKFIELD,  
Commissioner of Public Works.

### COMMISSIONERS OF THE SINKING FUND.

#### TO CONTRACTORS.

PROPOSALS FOR FURNISHING MATERIALS AND PERFORMING WORK REQUIRED FOR PUTTING IN, AND MAINTAINING AN ELECTRICAL TIME SERVICE, CONSISTING OF A MASTER CLOCK, WITH A SERIES OF SECONDARY CLOCKS, WITH BATTERY, AND NECESSARY WIRINGS AND CONNECTIONS, IN THE COURTS AND OFFICES IN THE NEW CRIMINAL COURT-HOUSE, ON THE BLOCK BOUNDED BY CENTRE, ELM, FRANKLIN, AND WHITE STREETS, NEW YORK CITY, AS ADOPTED BY THE COMMISSIONERS OF THE SINKING FUND AT A MEETING HELD OCTOBER 24, 1894.

SEALED ESTIMATES FOR THE ABOVE WORK, indorsed with the above title, also with the name of the person or persons making the same, and the date of presentation, will be received at the office of the Comptroller, Rooms Nos. 14 and 15, Finance Department, Stewart Building, No. 280 Broadway, in the City of New York, until 12 o'clock, M., Wednesday, March 13, 1895, at which place and hour the bids will be publicly opened by, and in the presence of the Commissioners of the Sinking Fund and read, and the award of the contract, if awarded, will be made to the lowest bidder, with adequate security, as soon thereafter as practicable. The person or persons to whom the contract may be awarded will be required to attend at the office of the Department of Public Works, 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 thereupon the work shall be readvertised and relet, and so on until the contract be accepted and executed. The work to commence at such time as the Commissioner of Public Works may designate.

N. B.—Permission will not be given for the withdrawal of any bid or estimate. No bid 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 required to state in their estimates, under oath, their names and places of residence; the names of all persons interested with them therein; and if no other person be so interested, they shall distinctly state the fact; also that it is made without any connection with any other person making any bid or estimate for the same purpose, 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. Where more than one person is interested it is requisite that the verification be made and subscribed by all parties interested.

Each estimate shall be accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded 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 to whom the contract shall 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 the contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise; 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 determined by the Comptroller after the award is made and prior to the signing of the contract.

For the nature and extent of the work to be done, bidders are referred to the plans and specifications. The plans may be seen at the office of the architects, Messrs. Thom, Wilson & Schaarschmidt, No. 1267 Broadway.

The entire work to be completed within NINETY DAYS after the notice to commence work has been given by the Commissioner of Public Works.

The damages to be paid by the contractor or contractors for each day that the contract or contracts may be unfulfilled after the time specified for the completion thereof shall have expired, are, by a clause in the contract, fixed and liquidated at TEN DOLLARS per day.

Bidders will state in writing, and also in figures, a price for the whole work on which they may bid complete, which price is to cover the furnishing of all necessary materials and labor and the performance of all the work set forth in the plans and specifications and form of agreement.

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. 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.

The amount of security required is FIVE HUNDRED DOLLARS (\$500).

Blank forms of estimates and further information, if desired, can be obtained on application at the Comptroller's office, No. 280 Broadway.

The form of agreement, including the specifications for the work, can be obtained at the office of the Comptroller, No. 280 Broadway.

WILLIAM L. STRONG, Mayor;  
JOHN W. GOFF, Recorder;  
ASHBEL P. FITCH, Comptroller;  
JOSEPH J. O'DONOHUE, Chamberlain;  
WILLIAM M. K. OLCOTT,  
Chairman Committee on Finance, Board of Aldermen;  
Commissioners of the Sinking Fund.  
NEW YORK, February 26, 1895.

### CHANGE OF GRADE DAMAGE COMMISSION, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

PURSUANT TO THE PROVISIONS OF CHAPTER 567 of the Laws of 1894, entitled "An Act to amend chapter 537 of the Laws of 1893, entitled 'An Act providing for ascertaining and paying the amount of damages to lands and buildings, suffered by reason of changes of grade of streets or avenues, made pursuant to chapter seven hundred and twenty-one of the Laws of eighteen hundred and eighty-seven, providing for the depression of railroad tracks in the Twenty-third and Twenty-fourth Wards, in the City of New York, or otherwise,'" notice is hereby given, that public meetings of the Commissioners appointed under said act, will be held at Room No. 58 Schermerhorn Building, No. 96 Broadway, in the City of New York, on Monday, Wednesday and Friday of each week, at 2 o'clock P. M., until further notice.

Dated New York, September 10, 1894.  
DANIEL LORD,  
JAMES M. VARNUM,  
DANIEL P. HAYS,  
Commissioners.

LAMONT McLOUGHLIN, Clerk.

### BOARD OF EDUCATION.

SEALED PROPOSALS WILL BE RECEIVED BY the Board of School Trustees for the Nineteenth Ward, at the Hall of the Board of Education, No. 146 Grand street, until 4 o'clock P. M., on Monday, March 25, 1895, for supplying Three New Pianos for Grammar School No. 96, corner Eighth street and Avenue A.

RICHARD KELLY, Chairman,  
JOSEPH FETTER, Secretary,  
Board of School Trustees, Nineteenth Ward.  
Dated New York, March 11, 1895.

Sealed proposals will also be received at the same place by the School Trustees of the Seventeenth Ward, until 10 o'clock A. M., on Friday, March 15, 1895, for supplying Furniture for New School Building on northeast corner of First avenue and Ninth street.

HIRAM MERRITT, Chairman,  
HENRY H. HAIGHT, Secretary,  
Board of School Trustees, Seventeenth Ward.  
Dated New York, March 2, 1895.

Sealed proposals will also be received at the same place by the School Trustees of the Twelfth Ward, until 4 o'clock P. M., on Friday, March 15, 1895, for erecting



a New School Building on the northeast corner of One Hundred and Nineteenth street and Madison avenue.  
ROBERT E. STEEL, Chairman,  
ANTONIO RASINES, Secretary,  
Board of School Trustees, Twelfth Ward.

Dated New York, March 2, 1895.  
No proposal will be considered from persons whose character and antecedent dealings with the Board of Education render their responsibility doubtful.  
The party submitting a proposal must include in his proposal the names of all sub-contractors, and no change will be permitted to be made in the sub-contractors named without the consent of the School Trustees and Superintendent of School Buildings.

It is required as a condition precedent to the reception or consideration of any proposals, that a certified check upon, or a certificate of deposit of, one of the State or National banks or Trust Companies of the City of New York, drawn to the order of the President of this Board, shall accompany the proposal to an amount of not less than three per cent. of such proposal, when said proposal is for or exceeds ten thousand dollars, and to an amount not less than five per cent. of such proposal when said proposal is for an amount under ten thousand dollars; that on demand, within one day after the awarding of the contract by the proper Board of Trustees, the President of the Board will return all the deposits of checks and certificates of deposit made, to the persons making the same, except that made by the person or persons whose bid has been so accepted; and that if the person or persons whose bid has been so accepted shall refuse or neglect, within five days after due notice has been given that the contract is ready for execution, to execute the same, the amount of the deposit or of the check or certificate of deposit made by him or them shall be forfeited to and retained by this Board, not as a penalty, but as liquidated damages for such neglect or refusal, and shall be paid into the City Treasury to the credit of the Sinking Fund of the City of New York; but if the said person or persons whose bid has been so accepted shall execute the contract within the time aforesaid, the amount of his or their deposit of check or certificate of deposit shall be returned to him or them.

Plans and specifications may be seen, and blank proposals obtained, at the office of the Superintendent of School Buildings, No. 146 Grand street, third floor.

The Trustees reserve the right to reject any or all of the proposals submitted.

The party submitting a proposal, and the parties proposing to become sureties, must each write his name and place of residence on said proposal.

Two responsible and approved sureties, residents of this city, are required in all cases.

#### FINANCE DEPARTMENT.

PETER F. MEYER, Auctioneer.

SALE OF THE FERRIES FROM BARCLAY, CHRISTOPHER AND FOURTEENTH, STREETS, NORTH RIVER, TO HOBOKEN, N. J.

THE FRANCHISES OF THE FERRIES FROM Barclay, Christopher and Fourteenth streets, North river, to Hoboken, New Jersey, will be offered for sale by the Comptroller of the City of New York, at public auction, to the highest bidder, at his office, room No. 15, Stewart Building, No. 280 Broadway, on Friday, the 22d day of March, 1895, at twelve o'clock M., together with the wharf property belonging to the Corporation of the said city (including land under water), now used and required for said ferry purposes, for a term of ten years, from March 1, 1895, and upon the following terms and conditions of sale, and upon the following appraisements of the minimum or upset price and value of said franchises and wharf property, namely:

The ferry from Fourteenth street, North river, to Hoboken, New Jersey: annual rental of franchise and of wharf property, \$8,584.

The ferry from Barclay street, North river, to Hoboken, New Jersey: annual rental of franchise and of wharf property, \$20,104.25.

The ferry from Christopher street, North river, to Hoboken, New Jersey: annual rental of franchise and of wharf property, \$22,500.

No bids will be received which shall be less than the respective values as above described. The highest bidder will be required to pay the auctioneer's fee and to deposit with the Comptroller, at the time of sale, twenty-five (25) per cent. of the amount of the annual rental, to be credited on the first quarter's rent or to be forfeited to the City if the leases are not executed by the purchasers when notified that they are ready for execution.

The lessees will be required to give bonds in double the amount of the yearly rent, with two sufficient sureties, to be approved by the Comptroller, conditioned for the faithful performance of the covenants and conditions of the leases and the payment of the rent quarterly in advance.

The leases will contain the usual covenants and conditions, in conformity with the provisions of law and the ordinances of the Common Council relative to ferries, that the lessees will maintain and operate the ferries during the whole term, and will provide ample accommodations in the way of safe and capacious boats and frequency of trips, as to the sufficiency of which accommodations the decision of the Mayor and Comptroller shall be final; also conditions that the lessees of the ferries will dredge the ferry slips, as required by the Department of Docks, and that during the term of the leases they will erect and build, at their own expense, and will at all times well and sufficiently repair, maintain and keep in good order all and singular the boats, racks, fenders, bridges and other fixtures at the landing places, and in the event of any damage to the bulkheads or piers from collision by their ferries or otherwise, from any accident or negligence on their part, they will immediately repair and restore said wharf property to its previous condition, free of cost and expense to the City of New York; and, also, that if at any time during the term of the leases, the Department of Docks shall require any of the wharf property used for ferry purposes, in order to proceed with the water-front improvement in the vicinity of the ferry landings, the said lessees shall surrender and vacate the premises without any claim upon the City for any damages whatever, upon written notice being given to the lessees, three months in advance, of the intention of the said Department; and also that the rates of ferriage and charges for vehicles and freight shall not exceed the rates now charged. Sworn returns of the amounts of ferry receipts shall be made to the Comptroller, when required by him, and the books of account of the ferries shall be subject to his inspection.

The leases shall also contain a covenant, providing for the purchase, at a fair valuation, of the boats, buildings and other property of the lessees used in and actually necessary for the operation of the said ferries, upon the termination of the leases and the surrender and yielding up of the premises by the lessees if the lessees shall not become the purchasers for another term; but the Mayor, Aldermen and Commonalty of the City of New York shall not be deemed thereby to covenant to purchase said property in any event.

The right to reject any bid is reserved if it is deemed for the interest of the City.  
The form of lease which the purchasers will be required to execute can be seen at the office of the Comptroller, and is made part of these terms of sale.

By order of the Commissioners of the Sinking Fund, under a resolution adopted February 28, 1895.

ASHBEL P. FITCH,  
Comptroller.  
CITY OF NEW YORK—FINANCE DEPARTMENT,  
COMPTROLLER'S OFFICE, March 9, 1895.

#### NOTICE OF ASSESSMENT FOR OPENING STREETS AND AVENUES.

IN PURSUANCE OF SECTION 916 OF THE "New York City Consolidation Act of 1882," as amended, the Comptroller of the City of New York hereby gives public notice of the confirmation by the Supreme Court of the assessment for opening and acquiring title to the following street in the

##### TWENTY-FOURTH WARD.

KAPPOCK STREET, from Spuyten Duyvil Parkway to Johnson avenue; confirmed January 28, 1895; entered February 11, 1895. Area of assessment: All the houses and lots of ground, pieces and parcels of land and vacant lots, lying within the following boundary, viz.: Beginning at a point on the north side of Sidney street one hundred (100) feet west of Spuyten Duyvil Parkway; running thence north-easterly, about three hundred and twenty-five (325) feet, on a line parallel with Spuyten Duyvil Parkway and one hundred (100) feet westerly therefrom; thence easterly, on a line parallel with Sidney street, about one thousand (1,000) feet, to a point about one hundred (100) feet east of old Troy street; thence in a southerly direction, on a line parallel with old Troy street, to the northerly side of Sidney street; thence along the northerly side of Sidney street to a point about one hundred and eighty (180) feet east of the northeasterly corner of Sidney street and old Berrian street; thence southwesterly about six hundred (600) feet, on a line parallel with old Berrian street and about one hundred and eighty (180) feet easterly therefrom; thence southerly about three hundred (300) feet; thence southwesterly about sixteen hundred (1,600) feet, on a curved line running parallel to Johnson avenue and distant one hundred feet southerly and westerly therefrom; thence north-easterly, on a straight line, to the northeast corner of Johnson avenue and old Westchester avenue; thence along the easterly side of old Westchester avenue, about three hundred and twenty-five (325) feet; thence diagonally across old Westchester avenue, to a point on the westerly side thereof, about sixty (60) feet south of the southwest corner of old Westchester avenue and Warren avenue; thence northerly to a point on the westerly side of Warren avenue about two hundred and seventy (270) feet north of Old Westchester avenue; thence westerly about five hundred (500) feet; thence on a straight line, in a northeasterly direction, about eight hundred and fifty (850) feet to the point or place of beginning.

The above-entitled assessment was entered on the date hereinabove given in the Record of Titles of Assessments confirmed kept in the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents." 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 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 April 12, 1895, will be exempt from interest as above provided, and after that date will be charged interest at the rate of seven per cent. per annum from the above date of entry of the assessment in the Record of Titles of Assessments in said Bureau to the date of payment.

ASHBEL P. FITCH,  
Comptroller.  
CITY OF NEW YORK—FINANCE DEPARTMENT,  
COMPTROLLER'S OFFICE, February 26, 1895.

#### 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 4809, No. 1. Paving One Hundred and Thirtieth street, from Eighth avenue to Avenue St. Nicholas, with asphalt.

List 4814, No. 2. Flagging and reflagging west side of Lenox avenue, between One Hundred and Thirty-first and One Hundred and Thirty-second streets, and between One Hundred and Thirty-eighth and One Hundred and Thirty-ninth streets.

List 4868, No. 3. Sewers in One Hundred and Thirty-sixth street, between Harlem river and Fifth avenue.

List 4873, No. 4. Sewer in Edgecombe avenue, between One Hundred and Thirty-seventh and One Hundred and Thirty-eighth streets.

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 One Hundred and Thirtieth street, from Eighth avenue to Avenue St. Nicholas, and to the extent of half the block at the intersecting avenues.

No. 2. West side of Lenox avenue, from One Hundred and Thirty-first to One Hundred and Thirty-second street, and from One Hundred and Thirty-eighth to One Hundred and Thirty-ninth street.

No. 3. Both sides of One Hundred and Thirty-sixth street, from Fifth avenue to Harlem river.

No. 4. Both sides of Edgecombe avenue, from One Hundred and Thirty-seventh to One Hundred and Thirty-eighth street.

All persons whose interests are affected by the above-named assessments, and who are opposed to the same, or either of them, are requested to present their objections, in writing, to 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 12th day of April, 1895.

CHARLES E. WENDT, Chairman,  
PATRICK M. HAVERTY,  
EDWARD CAHILL,  
HENRY A. GUMBLETON,  
Board of Assessors.

OFFICE OF THE BOARD OF ASSESSORS,  
No. 27 CHAMBERS STREET,  
NEW YORK, March 12, 1895.

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 3799, No. 1. Regulating and grading Brook avenue, from the New York and Harlem Railroad to a point 487 feet southerly from One Hundred and Thirty-second street, together with the approaches thereto.

List 4790, No. 2. Regulating and paving, with granite-block pavement, Vanderbilt avenue, East, between One Hundred and Sixty-fifth street and the Twenty-third Ward line; setting curbstones on the westerly side of the avenue and laying crosswalks.

List 4791, No. 3. Regulating and paving, with granite-block pavement, and laying crosswalks in Railroad avenue, East, from One Hundred and Fifty-sixth to One Hundred and Sixty-first street.

List 4799, No. 4. Paving Seventy-eighth street, from

Avenue A to the East river, with granite blocks, and laying crosswalks.

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 Brook avenue, from a point distant about 487 feet south of One Hundred and Thirty-second street to the north side of One Hundred and Sixty-fifth street, and to the extent of half the block at the intersecting streets and avenues, including both sides of Vanderbilt avenue, from One Hundred and Sixty-fifth street to half the distance to One Hundred and Sixty-sixth street.

No. 2. Both sides of Vanderbilt avenue, East, from One Hundred and Sixty-fifth street, north, to the Twenty-third Ward line, and to the extent of half the block at the intersecting streets.

No. 3. Both sides of Railroad avenue, East, from One Hundred and Sixty-sixth to One Hundred and Sixty-first street, and to the extent of half the block at the intersecting streets.

No. 4. Both sides of Seventy-eighth street, from Avenue A to the East river, 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 8th day of April, 1895.

CHARLES E. WENDT, Chairman,  
PATRICK M. HAVERTY,  
EDWARD CAHILL,  
HENRY A. GUMBLETON,  
Board of Assessors.

OFFICE OF THE BOARD OF ASSESSORS,  
No. 27 CHAMBERS STREET,  
NEW YORK, March 8, 1895.

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 4753, No. 1. Sewer and appurtenances in Vanderbilt avenue, East, from One Hundred and Seventy-third street to a point 200 feet north of house-line of One Hundred and Seventy-fourth street.

List 4754, No. 2. Sewer and appurtenances in Vanderbilt avenue, East, from the line of the Twenty-third and Twenty-fourth Wards to Wendover avenue.

List 4828, No. 3. Alteration and improvement to sewers in First avenue, between Seventy-seventh and Seventy-ninth streets; in Seventy-eighth street, between First and Third avenues, and to curves in First avenue, at Seventy-seventh street, and Seventy-eighth street at 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. Both sides of Vanderbilt avenue, East, from One Hundred and Seventy-third to One Hundred and Seventy-fifth street; both sides of Washington avenue, from One Hundred and Seventy-third to One Hundred and Seventy-fourth street; both sides of Bathgate avenue, from One Hundred and Seventy-third street to a point about 375 feet north of One Hundred and Seventy-fourth street; both sides of Third avenue, from One Hundred and Seventy-third to One Hundred and Seventy-fourth street, and both sides of One Hundred and Seventy-third and One Hundred and Seventy-fourth streets, from Vanderbilt avenue, East, to Third avenue.

No. 2. Both sides of Vanderbilt avenue, East, from One Hundred and Seventy-fifth street to Wendover avenue; both sides of Washington avenue, from Twenty-third and Twenty-fourth Wards line to One Hundred and Seventy-first street; both sides of Third avenue, from One Hundred and Seventy-first street to Wendover avenue; both sides of Crotona place, from Julia street to One Hundred and Seventy-first street; both sides of Fulton avenue, from Twenty-third and Twenty-fourth Wards line to Wendover avenue, and both sides of One Hundred and Seventy-first street, from Vanderbilt avenue, East, to Fulton avenue.

No. 3. Both sides of Seventy-seventh and Seventy-eighth streets, from Third to First avenue; both sides of First avenue, from Seventy-seventh to Seventy-ninth street; both sides of Second avenue, from Seventy-sixth to Seventy-ninth street, and east side of Third avenue, from a point about 100 feet south of Seventy-seventh street to Seventy-ninth street.

All persons whose interests are affected by the above-named assessments, and who are opposed to the same, or either of them, are requested to present their objections, in writing, to 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 5th day of April, 1895.

CHARLES E. WENDT, Chairman,  
PATRICK M. HAVERTY,  
EDWARD CAHILL,  
HENRY A. GUMBLETON,  
Board of Assessors.

OFFICE OF THE BOARD OF ASSESSORS,  
No. 27 CHAMBERS STREET,  
NEW YORK, March 5, 1895.

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 4813, No. 1. Flagging and reflagging, curbing and receding north side of One Hundred and Thirty-fourth street, between Lenox and Seventh avenues.

List 4815, No. 2. Flagging and curbing north side of Fifty-first street, between Tenth and Eleventh avenues.

List 4816, No. 3. Flagging and reflagging, curbing and receding east side of Madison avenue, commencing at Eighty-sixth street and extending south about 60 feet.

List 4819, No. 4. Fencing vacant lots south side of One Hundred and Forty-second street, between Eighth and Bradhurst avenues.

List 4820, No. 5. Fencing vacant lots on the north and south sides of One Hundred and Forty-third street, from Seventh to Eighth avenue.

List 4835, No. 6. Alteration and improvement to receiving-basins on the northeast and northwest corners of Fifty-second street and Second avenue.

List 4851, No. 7. Sewer and appurtenances in Trinity avenue, between Clifton and One Hundred and Sixty-third streets.

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-fourth street, between Lenox and Seventh avenues, on Block 721, Ward Numbers 14 and 15.

No. 2. North side of Fifty-first street, between Tenth and Eleventh avenues, on Block 186, Ward Numbers 24 to 27, inclusive.

No. 3. East side of Madison avenue, extending about 100 feet south of Eighty-sixth street.

No. 4. South side of One Hundred and Forty-second street, between Eighth and Bradhurst avenues, on Block 933, Ward Numbers 39, 40, 44 and 45.

No. 5. Both sides of One Hundred and Forty-third street, between Seventh and Eighth avenues, on Block 843, Ward Numbers 36, 37 and 38, and Block 844, Ward Numbers 7, 8, 19, 20, 26, 27, 28 and 29.

No. 6. Block bounded by Fifty-second and Fifty-third streets, First and Second avenues; also north side of Fifty-second street, from Second to Third avenue, and west side of Second avenue, from Fifty-second to Fifty-third street.

No. 7. Both sides of Trinity avenue, from Clifton street to One Hundred and Sixty-third street.

All persons whose interests are affected by the above-named assessments, and who are opposed to the same, or either of them, are requested to present their objections, in writing, to 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 4th day of April, 1895.

CHARLES E. WENDT, Chairman,  
PATRICK M. HAVERTY,  
EDWARD CAHILL,  
HENRY A. GUMBLETON,  
Board of Assessors.

OFFICE OF THE BOARD OF ASSESSORS,  
No. 27 CHAMBERS STREET,  
NEW YORK, March 4, 1895.

#### SUPREME COURT.

##### NOTICE OF APPLICATION FOR THE APPOINTMENT OF COMMISSIONERS OF ESTIMATE AND ASSESSMENT.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, acting by and through the Department of Docks, relative to acquiring title to the wharfage rights, terms, easements, emoluments and privileges appurtenant to three hundred and three feet ten inches of bulkhead on the southerly side of South street, and all wharfage rights, terms, easements, emoluments and privileges appurtenant to Pier 39, East river, not now owned by the City of New York, necessary to be taken for the improvement of the water-front of the City of New York on the East river, pursuant to the plan heretofore adopted by the said Department of Docks and approved by the Commissioners of the Sinking Fund.

PURSUANT TO SECTION 715, CHAPTER 410 of the Laws of 1882, and all the statutes in such cases 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 the 25th day of March, 1895, at the opening of the court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter.

The nature and extent of the improvement hereby intended is the acquisition, in the name of and for the benefit of The Mayor, Aldermen and Commonalty of the City of New York, for the execution of a certain plan for the improvement of the water-front of the City of New York, pursuant to the statutes in such cases made and provided and determined upon by the Department of Docks, on the 13th day of April, 1871, adopted and certified by the Commissioners of the Sinking Fund, and filed in the office of the Department of Docks on the 27th day of April, 1871, of all the wharfage rights, terms, easements, emoluments and privileges appurtenant to the bulkhead and pier hereinafter described not now owned by the Mayor, Aldermen and Commonalty of the City of New York, namely:

Beginning at a point on the southerly side of South street, twenty-six feet easterly of the easterly side of Market Slip and extending along the southerly side of South street three hundred and three feet ten inches, more or less, together with all the right, title and interest, not now owned by the City of New York, in and to all wharfage rights, terms, easements, emoluments and privileges appurtenant to Pier 39, East river.

Together with all wharfage rights, terms, easements, privileges and appurtenances or emoluments of any kind whatsoever in and to the above-described premises not now owned by the City of New York.

Dated New York, March 11, 1895.  
FRANCIS M. SCOTT,  
Counsel to the Corporation,  
No. 2 Tryon Row, New York City.

##### NOTICE OF APPLICATION FOR THE APPOINTMENT OF COMMISSIONERS OF ESTIMATE AND ASSESSMENT.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, acting by and through the Department of Docks, relative to acquiring title to the wharfage rights, terms, easements, emoluments and privileges appurtenant to the bulkhead on West street, beginning at the southerly line of Perry street and extending southerly one hundred feet, necessary to be taken for the improvement of the water-front of the City of New York, on the North river, pursuant to the plan heretofore adopted by the said Department of Docks, and approved by the Commissioners of the Sinking Fund.

PURSUANT TO SECTION 715, CHAPTER 410 of the Laws of 1882, and all the statutes in such cases 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 the 25th day of March, 1895, at the opening of the court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter.

The nature and extent of the improvement hereby intended is the acquisition, in the name of and for the benefit of The Mayor, Aldermen and Commonalty of the City of New York, for the execution of a certain plan for the improvement of the water-front of the City of New York, pursuant to the statutes in such cases made and provided, and determined upon by the Department of Docks, on the 5th day of March, 1894, adopted and certified by the Commissioners of the Sinking Fund, on the 30th day of March, 1894, and thereafter filed in the office of the Department of Docks, of all the wharfage rights, terms, easements, emoluments and privileges not now owned by the Mayor, Aldermen and Commonalty of the City of New York, appurtenant to the bulkhead described as follows, namely:

Beginning at a point formed by the intersection of the southerly side of Perry street, extended, with the westerly side of West street; running thence southerly along the westerly side of West street one hundred feet.

Together with all wharfage rights, terms, easements, privileges and appurtenances or emoluments of any kind whatsoever in and to the above-described premises.

Dated, New York, March 11, 1895.  
FRANCIS M. SCOTT,  
Counsel to the Corporation,  
No. 2 Tryon Row, New York City.

##### NOTICE OF APPLICATION FOR THE APPOINTMENT OF COMMISSIONERS OF ESTIMATE AND ASSESSMENT.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, acting by and through the Department of Docks relative to acquiring title to the wharf property, rights, terms, easements, emoluments and privileges of and to the lands, and the lands necessary to be taken for the improvement of the water-front of the City of New York, on the North river, between Bethune street and Bank streets, and between West street and Thirteenth avenue, pursuant to the plan heretofore adopted by the said Department of Docks and approved by the Commissioners of the Sinking Fund.

PURSUANT TO SECTION 715, CHAPTER 410 of the Laws of 1882, and all the statutes in such cases 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 the 25th day of March, 1895, at the opening of the court on that day or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter.

The nature and extent of the improvement hereby intended is the acquisition, in the name of and for the benefit of The Mayor, Aldermen and Commonalty of the City of New York, for the execution of a certain plan for the improvement of the water-front of the City of New York, pursuant to the statutes in such cases made and provided, and determined upon by the Department of Docks, on the 8th day of March, 1894, adopted and certified by the Commissioners of the Sinking Fund on the 30th day of March, 1894, and thereafter filed in the office of the Department of Docks, of the lands herein-after described and all the wharfage rights, terms, easements, emoluments and privileges appurtenant thereto, not now owned by the Mayor, Aldermen and Commonalty of the City of New York, namely:

Beginning at a point formed by the intersection of the southerly side of Bethune street with the easterly side of Thirteenth avenue; running thence easterly along the southerly side of Bethune street to the westerly side of West street; running thence southerly along said westerly side of West street to the centre line of the block between Bethune and Bank streets; running thence westerly along the said centre line to the easterly side of Thirteenth avenue; running thence northerly along the easterly side of Thirteenth avenue to the southerly side of Bethune street, the point or place of beginning.

Together with all wharfage rights, terms, easements, privileges and appurtenances or emoluments of any kind whatsoever in and to the above-described premises and appurtenant to the bulkhead along the westerly side of Thirteenth avenue, in front of the above-described premises.

Dated New York, March 11, 1895.  
FRANCIS M. SCOTT,  
Counsel to the Corporation,  
No. 2 Tryon Row, New York City.

#### NOTICE OF APPLICATION FOR THE APPOINTMENT OF COMMISSIONERS OF ESTIMATE AND ASSESSMENT.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title to the wharfage rights, terms, easements, emoluments and privileges appurtenant to the bulkhead on the westerly side of West street, between Watts street and Canal (formerly Hoboken) street, running one hundred and twenty-five feet northerly from the northerly line of Watts street, necessary to be taken for the improvement of the water-front of the City of New York on the North river, between Watts street and Canal, formerly Hoboken street, pursuant to the plan heretofore adopted by the said Department of Docks and approved by the Commissioners of the Sinking Fund.

PURSUANT TO SECTION 715, CHAPTER 470 of the Laws of 1882, and all the statutes in such cases 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 the 25th day of March, 1895, at the opening of the court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter.

The nature and extent of the improvement hereby intended is the acquisition, in the name of and for the benefit of The Mayor, Aldermen and Commonalty of the City of New York, for the execution of a certain plan for the improvement of the water-front of the City of New York, pursuant to the statutes in such cases made and provided and determined upon by the Department of Docks, on the 13th day of April, 1871, adopted and certified by the Commissioners of the Sinking Fund and filed in the office of the Department of Docks on the 27th day of April, 1871, of all the wharfage rights, terms, easements, emoluments and privileges not now owned by the Mayor, Aldermen and Commonalty of the City of New York, appurtenant to the bulkhead described as follows, namely:

Beginning at a point formed by the intersection of the northerly side of Watts street with the westerly side of West street; running thence northerly along the westerly side of West street one hundred and twenty-five feet.

Together with all wharfage rights, terms, easements, privileges and appurtenances or emoluments of any kind whatsoever in and to the above-described premises.

Dated New York, March 11, 1895.  
FRANCIS M. SCOTT,  
Counsel to the Corporation,  
No. 2 Tryon Row, New York City.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, relative to the opening of ONE HUNDRED AND SIXTEEN STREET, from the Boulevard to Riverside avenue, in the Twelfth Ward of the City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned Commissioners of Estimate and Assessment in the above-entitled matter, will be in attendance at our office, No. 2 Tryon Row (Room 1), in said city, on the 21st day of March, 1895, at 3 o'clock P. M., to hear any person or persons who may consider themselves aggrieved by our estimate or assessment (an abstract of which has been heretofore filed by us for and during the space of forty days, in the office of the Commissioner of Public Works, No. 31 Chambers street), in opposition to the same; that our said abstract of estimate and assessment may be hereafter inspected at our said office, No. 2 Tryon Row; that it is our intention to present our report for confirmation to the Supreme Court, at a Special Term thereof, to be held at Chambers thereof, at the County Court-house, in the City of New York, on the 28th day of March, 1895, at the opening of Court on that day, to which day the motion to confirm the same will be adjourned, 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, March 9, 1895.  
ROLLIN M. MORGAN, Chairman,  
JOHN H. ROGAN,  
JAMES F. C. BLACKHURST,  
Commissioners.

JOHN P. DUNN, 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 Commonalty of the City of New York, relative to acquiring title (wherever the same has not been heretofore acquired) to EAST ONE HUNDRED AND THIRTY-SIXTH STREET (although not yet named by proper authority), from Rider avenue to the Southern Boulevard, 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 and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 2 Tryon Row, Room 1 (fourth floor), in said city, on or

before the 25th day of March, 1895, and that we, the said Commissioners, will hear parties so objecting within the ten week days next after the said 25th day of March, 1895, and for that purpose will be in attendance at our said office on each of said ten days at 11 o'clock A. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of the City of New York, at No. 2 Tryon Row in the said city, there to remain until the 5th day of April, 1895.

Third—That the limits of our assessment or 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 Thirty-sixth street and East One Hundred and Thirty-seventh street, from the easterly line of Rider avenue to the westerly line of the Southern Boulevard; easterly by the westerly line of the blocks between East One Hundred and Thirty-fifth street and East One Hundred and Thirty-sixth street, from the westerly line of the Southern Boulevard to the easterly line of Rider avenue; and westerly by the easterly line of Rider avenue; excepting from said area all the streets, avenues and roads or portions thereof heretofore legally opened, 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 April, 1895, 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, March 5, 1895.  
JAMES H. SOUTHWORTH, Chairman,  
THEODORE E. SMITH,  
THOMAS C. DUNHAM,  
Commissioners.

JOHN P. DUNN, 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 Commonalty of the City of New York, relative to acquiring title (wherever the same has not been heretofore acquired) to ONE HUNDRED AND EIGHTIETH STREET (although not yet named by proper authority), between Amsterdam avenue and 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 and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 2 Tryon Row, Room 1 (fourth floor), in said city, on or before the 21st day of March, 1895, and that we, the said Commissioners, will hear parties so objecting within the ten week days next after the said 21st day of March, 1895, and for that purpose will be in attendance at our said office on each of said ten days at 3 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 21st day of March, 1895.

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 Eightieth street and One Hundred and Eighty-first street, from the easterly line of Kingsbridge road to the westerly line of Amsterdam avenue; easterly by the westerly line of Amsterdam avenue; southerly by the centre line of the blocks between One Hundred and Eightieth street and One Hundred and Seventy-ninth street, from the westerly line of Kingsbridge road, and westerly by the easterly line of Kingsbridge road; excepting from said area all the streets, avenues and roads, or portions thereof, heretofore legally opened, 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 5th day of April, 1895, 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, February 9, 1895.  
ROBERT L. LUCE, Chairman,  
SAMUEL W. MILBANK,  
H. W. GRAY,  
Commissioners.

JOHN P. DUNN, Clerk.

#### NOTICE OF APPLICATION FOR APPRAISAL.

PUBLIC NOTICE IS HEREBY GIVEN THAT it is the intention of the Counsel to the Corporation of the City of New York to make application to the Supreme Court for the appointment of Commissioners of Appraisal under chapter 189 of the Laws of 1893.

Such application will be made at a Special Term of said Court, to be held in the Second Judicial District, at the Court-house in White Plains, Westchester County, on the 13th day of April, 1895, at 10 o'clock in the forenoon, or as soon thereafter as counsel can be heard. The object of such application is to obtain an order of the Court appointing three disinterested and competent freeholders, one of whom shall reside in the County of New York, and the other two of whom shall reside in the county in which the real estate hereinafter described is situated, or in an adjoining county, as Commissioners of Appraisal, to ascertain and appraise the compensation to be made to the owners of and all persons interested in the real estate hereinafter described as proposed to be taken or affected for the purpose of providing for the sanitary protection of the sources of the water supply of the City of New York.

The real estate sought to be acquired or affected by these proceedings is situate in the towns of Somers and Yorktown, Westchester County, New York, and is laid out and indicated on a certain map, dated December 18, 1894, signed and certified by Michael T. Daly, Commissioner of Public Works, and George W. Birdsall, Chief Engineer of the Croton Aqueduct, entitled "Department of Public Works, City of New York; map of lands in the towns of Somers and Yorktown, County of Westchester and State of New York, the use or condition of which does or may injuriously affect the sources of the water supply of New York City proposed to be taken or affected by the Mayor, Aldermen and Commonalty of New York City in providing for the sanitary protection of the water supply of said city under the provisions of chapter 189 of the Laws of 1893," which said map was filed in the office of the Register of Westchester County on the 21st day of February, 1895, and a copy or duplicate thereof is now on file in the office of the Commissioner of Public Works of the City of New York, at No. 31 Chambers street in said city.

The following is a description of the real estate sought to be taken or in which an interest is sought to be acquired: All those certain lots, pieces or parcels of

real estate in said towns which taken together constitute two tracts, of which the following are the external boundary lines:

All those several and various lots, pieces and parcels of land and real estate, as the term "real estate" is defined in said act, situate in the towns aforesaid, and which taken together form two tracts included within the following external boundary lines:

**FIRST PIECE.**  
Beginning at a monument set in the ground marked D. P. W., at the northwesterly side of the property taken for Reservoir "A"; thence (1) south 51 degrees 45 minutes west 760.00 feet; thence (2) north 89 degrees 23 minutes west, crossing Tomahawk street, 1,450.00 feet; thence (3) north 82 degrees 25 minutes west 339.80 feet; thence (4) north 71 degrees 00 minutes east 228.00 feet; thence (5) north 12 degrees 31 minutes west 1,009.90 feet; thence (6) north 43 degrees 31 minutes west 474.95 feet; thence (7) north 54 degrees 06 minutes west 624.90 feet; thence (8) north 76 degrees 56 minutes west 599.26 feet to the easterly line of the right of way of the New York and Putnam Railroad; thence (9) north 57 degrees 12 minutes west crossing said right of way 116.13 feet to the westerly line of said right of way; thence (10) still north 57 degrees 12 minutes west 211.21 feet; thence (11) north 3 degrees 37 minutes west 675.00 feet; thence (12) north 3 degrees 28 minutes east 1,180.00 feet; thence (13) north 29 degrees 22 minutes south 320.00 feet; thence (14) north 39 degrees 32 minutes south 302.00 feet; thence (15) north 58 degrees 42 minutes south 302.00 feet to the easterly line of Mahopac avenue; thence (16) north 9 degrees 36 minutes west crossing said avenue 188.25 feet to the westerly line of said avenue; thence (17) north 00 degrees 19 minutes east along the westerly line of said avenue 447.50 feet; thence (18) south 88 degrees 23 minutes west 77.82 feet; thence (19) north 13 degrees 03 minutes west 1,006.60 feet; thence (20) north 41 degrees 30 minutes west crossing the road leading to Peckskill 950.23 feet; thence (21) north 6 degrees 33 minutes east 1,474.37 feet to the county line between Westchester and Putnam; thence along said county line 22 north 89 degrees 37 minutes west 311.95 feet to a point in the centre of the Muscoot River on said county line; thence still along said county line (23) north 89 degrees 37 minutes west 338.25 feet; thence (24) south 9 degrees 22 minutes west 971.55 feet; thence (25) south 4 degrees 53 minutes east, crossing the road leading to Peckskill, 809.16 feet; thence (26) south 36 degrees 17 minutes east 675.60 feet; thence (27) south 21 degrees 48 minutes east 934.26 feet; thence (28) south 7 degrees 18 minutes east 825.00 feet; thence (29) south 34 degrees 12 minutes east 981.78 feet; thence (30) south 87 degrees 21 minutes east, crossing Mahopac avenue, 337.38 feet; thence (31) south 31 degrees 32 minutes south 302.00 feet; thence (32) south 6 degrees 10 minutes west 925.00 feet; thence (33) south 4 degrees 41 minutes east 1,200.00 feet; thence (34) south 59 degrees 26 minutes east 750.00 feet; thence (35) south 77 degrees 11 minutes south 302.00 feet to the westerly line of the right of way of the New York and Putnam Railroad; thence (36) still south 77 degrees 11 minutes south 302.00 feet to the easterly line of said right of way; thence (37) still south 77 degrees 11 minutes south 302.00 feet to the easterly line of said right of way; thence (38) south 11 degrees 42 degrees 30 minutes south 302.00 feet; thence (39) south 25 degrees 08 minutes south 302.00 feet; thence (40) south 00 degrees 23 minutes east 750.00 feet; thence (41) south 34 degrees 43 minutes east 600.00 feet; thence (42) south 42 degrees 43 minutes east 523.00 feet; thence (43) south 08 degrees 44 minutes south 302.00 feet to the westerly line of the land taken for Reservoir "A"; thence along the land taken for Reservoir "A" the twelve following courses: (43) north 4 degrees 28 minutes east 151.15 feet; thence (44) north 66 degrees 34 minutes west 476.20 feet; thence (45) north 34 degrees 48 minutes west 407.72 feet; thence (46) north 12 degrees 39 minutes east 184.40 feet; thence (47) south 86 degrees 40 minutes east 49.80 feet to the centre of the Muscoot river; thence (48) still south 86 degrees 49 minutes east 30.23 feet; thence (49) south 14 degrees 25 minutes east 160.30 feet; thence (50) south 84 degrees 00 minutes east 989.52 feet; thence (51) north 78 degrees 13 minutes east, crossing Tomahawk street, 354.70 feet; thence (52) south 77 degrees 00 minutes east 434.65 feet; thence (53) north 52 degrees 30 minutes east 668.00 feet; thence (54) north 6 degrees 54 minutes east 249.60 feet to the place of beginning.

Containing one hundred and ninety-three and four hundred and ten one-thousandths (193,410) acres.

#### SECOND PIECE.

Beginning at a monument set in the ground marked D. P. W., on the southerly side of the property taken for Reservoir "A"; thence (1) south 1 degree 46 minutes east 444.64 feet; thence (2) south 75 degrees 01 minute 30 seconds west 1,039.60 feet; thence (3) north 84 degrees 35 minutes south 302.00 feet to the easterly line of the road leading to Peckskill; thence (4) north 2 degrees 03 minutes south 302.00 feet; thence (5) north 77 degrees 44 minutes south 302.00 feet; thence (6) north 25 degrees 27 minutes south 302.00 feet to the southerly line of the road leading to Peckskill; thence (7) still north 25 degrees 27 minutes south 302.00 feet, crossing said road, 187.57 feet; thence (8) north 60 degrees 34 minutes west 490.52 feet; thence (9) south 52 degrees 22 minutes west 85.18 feet to the centre line of the road leading to Peckskill; thence (10) south 00 degrees 46 minutes west 30.50 feet to the southerly line of said road; thence (11) south 53 degrees 44 minutes west along the southerly line of said road 228.32 feet; thence (12) south 88 degrees 59 minutes west 499.47 feet; thence (13) north 79 degrees 31 minutes west 367.25 feet; thence (14) north 83 degrees 48 minutes west 369.24 feet; thence (15) north 7 degrees 35 minutes east 1,111.70 feet; thence (16) south 86 degrees 47 minutes west 255.60 feet to the easterly line of the right of way of the New York and Putnam Railroad; thence (17) still south 86 degrees 47 minutes west 101.07 feet to the westerly line of said right of way; thence (18) still south 86 degrees 47 minutes west 330.84 feet to the westerly line of the road leading to Peckskill; thence (19) the town line between Somers and Yorktown; thence along the westerly line of said road the five following courses: (19) south 00 degrees 37 minutes west 237.12 feet; thence (20) south 5 degrees 14 minutes east 129.45 feet; thence (21) south 2 degrees 36 minutes west 535.56 feet; thence (22) south 1 degree 06 minutes west 124.02 feet; thence (23) south 1 degree 10 minutes east 190.75 feet to the northwesterly line of the right of way of the New York and Putnam Railroad; thence (24) south 40 degrees 12 minutes west along the northwesterly line of said right of way 1,051.52 feet; thence (25) south 86 degrees 02 minutes east 123.77 feet to the southeasterly line of said right of way; thence (26) still south 86 degrees 02 minutes east 585.23 feet to the town-line between Somers and Yorktown; thence (27) north 55 degrees 59 minutes east 607.44 feet; thence (28) south 71 degrees 11 minutes east 691.78 feet to the easterly line of the road leading to Croton Lake; thence (29) south 73 degrees 01 minute east 1,046.32 feet; thence (30) south 25 degrees 20 minutes west 431.10 feet; thence (31) north 82 degrees 16 minutes west 489.24 feet; thence (32) south 5 degrees 54 minutes west 230.05 feet; thence (33) north 80 degrees 32 minutes west 344.45 feet to the easterly line of the road leading to Croton Lake; thence (34) south 1 degree 27 minutes south 302.00 feet west along the easterly line of said road 496.00 feet; thence (35) north 81 degrees 20 minutes east 1,031.52 feet; thence (36) north 50 degrees 30 minutes east 608.35 feet; thence (37) south 89 degrees 32 minutes east 597.66 feet; thence (38) south 87 degrees 59 minutes east 556.38 feet; thence (39) south 62 degrees 42 minutes east 552.60 feet; thence (40) south 10 degrees 47 minutes east 546.67 feet; thence (41) south 74 degrees 28 minutes west 455.60 feet; thence (42) south 12 degrees 14 minutes east 1,875.05 feet; thence (43) south 48 degrees 01 minute east 712.60 feet; thence (44) south 37 degrees 24 minutes east 627.07 feet; thence (45) south 1 degree 41 minutes east 593.44 feet; thence (46) south 69 degrees 45 minutes east 291.44 feet to the westerly line of the road leading to Croton Lake; thence (47) still south 69 degrees 45 minutes east, crossing said road, 558.16 feet; thence (48) north 26 degrees 27 minutes east 280.00 feet; thence (49) south 57 degrees 14 minutes east 787.00 feet; thence (50) south 59 degrees 15 minutes east 509.15 feet; thence (51) north 82 degrees 21 minutes east 707.85 feet; thence (52) north 3 degrees 09 minutes west 222.79 feet; thence (53) south 87 degrees 28 minutes south 302.00

west 94.54 feet; thence (54) south 77 degrees 25 minutes 30 seconds west 107.58 feet; thence (55) north 25 degrees 25 minutes west, crossing the Muscoot river, 130.90 feet; thence (56) north 69 degrees 15 minutes east 43.87 feet; thence (57) north 8 degrees 28 minutes east 268.20 feet; thence (58) north 82 degrees 24 minutes west 547.54 feet; thence (59) north 56 degrees 01 minute west 1,628.26 feet; thence (60) north 00 degrees 16 minutes west 771.04 feet; thence (61) north 28 degrees 01 minute west 237.41 feet to the easterly line of the road leading to Croton Lake; thence (62) still north 28 degrees 01 minute west, crossing said road, 143.80 feet; thence (63) north 61 degrees 31 minutes west 943.17 feet; thence (64) north 14 degrees 47 minutes west 509.00 feet; thence (65) north 35 degrees 28 minutes east 413.20 feet; thence (66) north 9 degrees 56 minutes west 1,469.60 feet; thence (67) north 61 degrees 34 minutes east 145.53 feet to the westerly line of the road leading to Peckskill; thence along the westerly line of said road the five following courses: (68) north 12 degrees 31 minutes west 98.00 feet; thence (69) north 28 degrees 18 minutes west 206.60 feet; thence (70) north 20 degrees 23 minutes west 298.55 feet; thence (71) north 29 degrees 40 minutes 30 seconds west 40.31 feet; thence (72) north 18 degrees 57 minutes west 79.62 feet; thence (73) south 88 degrees 14 minutes west 314.86 feet; thence (74) north 1 degree 46 minutes west 240.12 feet; thence (75) south 88 degrees 14 minutes west 315.00 feet to the place of beginning.

Containing two hundred and seventy-six and five hundred and fifty-two one-thousandths (276,552) acres.

Intending to include all the real estate shown on said map, all of which is to be acquired in fee except those parcels designated as Nos. 7, 17, 37, inclosed within the green lines on said map, in which the interest or estate set forth in the statement attached to the map is to be acquired.

The following interest or estate will be acquired in the parcels shown on the map inclosed within the green lines, viz.:

Each and all of said parcels shall be subjected to and made to comply with the rules and regulations of the State Board of Health of the State of New York, as adopted March 15, 1889, and amended August 25, 1893, a copy of which said rules and regulations is attached to said map.

The compliance with such rules and regulations will be made a condition running with the title to the said property, and such rules and regulations shall be carried out and maintained under the direction, inspection and supervision, and to the satisfaction of the Commissioner of Public Works of the City of New York.

In all cases where streets or highways are acquired they will be left open for public travel forever, and no change be made in length, width or grade of same.

Reference is hereby made to the said map, filed as aforesaid, in the office of the Register of said County, for a more detailed description of the real estate to be taken or affected.

Dated February 26, 1895.  
FRANCIS M. SCOTT,  
Counsel to the Corporation,  
Office and P. O. Address  
2 Tryon Row, New York City.

In the matter of the application of the Mayor, Aldermen and Commonalty of the City of New York, by and through the Counsel to the Corporation, to acquire title in fee to certain lands, tenements, hereditaments and premises, including upland and land under water or rights therein, fronting upon Riverside Park, in the City of New York, and for a part or extension of the Riverside Park, and for public docks, wharves or commercial purposes, under and pursuant to the provisions of chapter 152 of the Laws of 1894.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 7th day of July, 1894, and filed in the office of the Clerk of the City and County of New York, on the 27th day of November, 1894, Commissioners of Appraisal for the purpose of ascertaining and appraising the compensation to be made to the owners and all persons interested in the real estate hereinafter described and laid out, appropriated or designated by said chapter 152 of the Laws of 1894, as and for a part or extension of the Riverside Park and for public docks, wharves or commercial purposes, proposed to be taken or affected for the purposes named in said act, and to perform such other duties as are by said act prescribed.

The real estate so proposed to be taken or affected for said purposes comprises all the lands, tenements, hereditaments and premises, including upland and land under water, or rights therein not now owned or the title to which is not vested in the Mayor, Aldermen and Commonalty of the City of New York, or the State of New York within the limits or boundaries of the parcels of land laid out, appropriated or designated by said act for the aforesaid purposes, namely:

All those pieces or parcels of land, including land under water and upland, fronting upon Riverside Park, in the City of New York, bounded southerly by the southerly side of Seventy-second street, if extended westerly; northerly by the southerly side of One Hundred and Twenty-ninth street, if extended westerly; easterly by the westerly line of the route or roadway of the Hudson River Railway Company as laid down on the map of said route or roadway, filed in the office of the Register of the City and County of New York, on or about the 2d day of September, 1847, and westerly by the bulkhead-line of the Hudson river, laid out by the Commissioners of Central Park, and established by chapter 288 of the Laws of 1858, including the lands under water or rights therein, if any exist, in any party or person, westerly said bulkhead-line as the same may have been heretofore granted by the State or the Mayor, Aldermen and Commonalty of the City of New York, between Seventy-second and One Hundred and Twenty-ninth streets.

All parties and persons, owners, lessees or other persons interested in the real estate above described and to be taken for the purpose of the extension of Riverside Park or for public docks, wharves or commercial purposes or any part thereof, or affected by the proceedings had under or authorized by said act, chapter 152 of the Laws of 1894, and having any claim or demand on account thereof, are required to present the same to us, duly verified, with such affidavits or other proof in support thereof as the said owner or claimant may desire, within sixty days after the date of this notice (January 9, 1895), at our office, No. 166 Broadway in the City of New York, which office is also the office of Edward V. Loew, one of said Commissioners.

And we, the said Commissioners, will be in attendance at our said office on the 15th day of March, 1895, at 11 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and in case any such person or claimant shall desire at such time and place to offer further and additional proofs or testimony, such person or claimant will be heard or said proofs or testimony will be received by us.

And at such time and place, or at such further or other time and place as we may appoint, we will hear the proofs and allegations of any owner, lessee or other person, in any way entitled to or interested in said real estate or any part or parcel thereof, and also such proofs and allegations as may be then offered on behalf of the Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, January 9, 1895.  
CHARLES L. GUY,  
EDWARD V. LOEW,  
JOHN H. COSTER,  
Commissioners.

JAMES R. TORRANCE, Clerk.

#### THE CITY RECORD.

THE CITY RECORD IS PUBLISHED DAILY Sundays and legal holidays excepted, at No. 2 City Hall, New York City. Annual subscription, \$9.30.  
JOHN A. SLEICHER,  
Supervisor