

THE CITY RECORD.

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COMMISSIONERS OF ACCOUNTS.

OFFICE OF THE COMMISSIONERS OF ACCOUNTS, NEW YORK, May 14, 1895.

Hon. WILLIAM L. STRONG, Mayor.

SIR—In compliance with the requirements of section 110 of the New York City Consolidation Act of 1882, as amended by chapter 516 of the Laws of 1884, we herewith transmit the results of our examination of the Chamberlain's and Comptroller's offices for the first quarter of 1895, and submit statements as follows:

The balance in the City Treasury, Sinking Funds and Miscellaneous Accounts on March 30, 1895, was \$3,449,624.65, 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 Money.

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

"J"—Statement of the City Debt.

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

"L"—Trial Balance, March 30, 1895, of the Chamberlain's Ledger.

Very respectfully,

SETH SPRAGUE TERRY, }
RODNEY S. DENNIS, }
Commissioners of
Accounts.

A.

CITY TREASURY.

Statement of Receipts and Payments for the Quarter ending March 30, 1895.

SPECIAL AND TRUST ACCOUNTS.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Stock	\$200,000 00						\$200,000 00	
Additional Water Fund	640 66	\$33,376 45	\$320 33	\$129,966 31	\$440 83	\$70,211 21	1,401 82	\$233,553 97
Additional Croton Water Stock	15,000 00		10,000 00		200,000 00		225,000 00	
Additional Park Fund	63 87		9 74		202 87		276 48	
American Museum of Natural History		21,370 77		12,000 00	623 25	18,074 70	623 25	51,445 47
Annexed Territory of Westchester County	17 70	1,000 00			90 15		107 85	1,000 00
Armory Bonds	17,500 00		31,000 00		39,000 00		87,500 00	
Armory Fund		17,726 00		31,426 91		23,289 17		72,442 08
Assessment Bonds	100,000 00		3,751 52		100,000 00		203,751 52	
Additional Water Fund—City of New York		23,207 27		13,251 59		15,144 06		51,602 92
Additional Water Stock—City of New York	16,000 00		17,500 00		15,000 00		48,500 00	
Account of Reimbursement—Committed Children					1,054 50		1,054 50	
Block Index—Map Fund	37 00				15 00		52 00	
Board of Education—Building Fund					18,000 00		18,000 00	
Block Tax Assessment—Map Fund				1,509 03		1,949 96		3,458 99
City Improvement Fund					2,157 20		2,157 20	
City Improvement Stock					778,772 36		778,772 36	
Central Park Construction		267 97		83 44		255 65		607 06
Central Park—Construction of Tool House		43 54		12,300 00				12,343 54
Charges on Arrears of Assessments	6 00		48 50		32 00		86 50	
Charges on Arrears of Taxes	8 45		72 50		62 00		142 95	
Commissioners of the Excise Fund	61 52	993 28		12,019 43		12,052 34	61 52	25,065 05
Consolidated Stock	150,075 00		670,881 51		1,194,681 66		2,015,638 17	
Croton Water Fund		18,330 03		15 00		21,249 88		50,256 03
Croton Water Rent—Refunding Account		361 60		778 95		440 55		1,881 20
Criminal Court-house Fund		17,896 00		12,572 53		108 00		30,576 53
Criminal Court-house Bonds	33,000 00						33,000 00	
Construction of Bridge over Harlem River, 1,500 feet, etc.		596 03				3,147 61		3,743 64
Construction of Bridge over Harlem River, between First and Willis avenues				14,208 12		279 33		14,487 45
Construction of Bridge over Harlem River at One Hundred and Fifty-fifth Street		4,581 51		151 15		21,779 16		26,511 82
Construction of Bridge over Harlem River at Third Avenue		15,110 88		2,780 84		554 00		28,604 36
Construction of Bridge over Harlem River Ship Canal		8,810 84		275 52		221 60		9,307 14
Cathedral Parkway—Improvement and Construction		427 80		418 27		361 18		1,207 25
Change of Grade—Twenty-third and Twenty-fourth Wards		541 24		222 23		4,286 05		5,049 52
Corlears Hook Park—Improvement and Construction		685 76		544 36		290 85		1,647 36
Central Islip and Ward's Island—Construction of Buildings		23,311 45		19,839 71		130 00		43,281 16
Castle Garden—Improvement		4,979 39		13,582 21		193 90		30,927 11
Charity Hospital		150 00				11,465 51		150 00
Dock Bonds			230,000 00		300,000 00		530,000 00	
Dock Fund	9,437 84	61,022 65	2,619 05	55,480 47	20,483 49	354,024 77	32,540 38	470,527 89
Department of Buildings—Special Fund	5 00		78 06	175 00		638 31	130 06	813 31
Department of Street Cleaning—New Stock, Plant, etc.		10,318 00						10,318 00
Excise Licenses	98,330 00	6,040 57	130,340 00	74,668 94	142,820 00	1,531 71	371,490 00	83,141 22
East River Park Construction		2,531 22		1,833 73		1,133 41		5,498 36
Fire Department—Bureau of Building Fund				1,127 12				1,127 12
Fund for Gratuitous Vaccination	213 32			451 61		83 18		296 50
Fund for Street and Park Openings	255,435 92	127,753 34	70,735 73	63,075 06	85,503 06	668,320 09	411,674 71	859,148 49
Fort Washington Ridge Road		220 00		2,710 00		1,041 52		3,971 52
Forfeited Recognizances						3,000 00		3,000 00
General Fund		15,214 24						15,214 24
Harlem River and Spuyten Duyvil Creek—Improvement Fund								
Interest on Assessments	30 74					41 02	71 76	
Interest on Lands Purchased for Taxes and Assessments	630 60					40 06	670 66	
Interest on Setting Meter	34 50		179 31		162 14		375 95	
Improvement of Parks, Parkways and Drives	58 84		17 28		20 40		96 52	
Lands Purchased for Taxes and Assessments		14,254 09		2,552 57		858 70		25,266 75
Lands Purchased for Taxes and Assessments, Twenty-third and Twenty-fourth Wards	872 96		17 39		109 64		999 99	
Land Drainage Fund	24 10		107 46		47 72		179 28	
Metropolitan Museum of Art			203 45				203 45	
New York Fire Department Relief Fund		4,894 25		2,125 63		1,680 65		8,700 53
New Parks Fund		19,385 00						19,385 00
New York Bridge Bonds		1,248 83						1,248 83
New York Bridge Fund					45,000 00		45,000 00	
New York Columbian Celebration Fund						1,300 00		1,300 00
North River Bank	1,000 00						1,000 00	
Public School Library Fund	23,514 24						23,514 24	
Public Park, Seventh Ward—Construction						44,494 00		44,494 00
Park Avenue Improvement		50,000 00		36,696 48		63,303 52		150,000 00
Public Buildings—Seventh and Eleventh Districts—Construction		120 00		120 00		96 00		336 00
Public Driveway		45,804 16	1,627 50	53,771 31	113 10	85,903 59	1,740 60	185,479 05
Refunding Assessments Paid in Error		1,452 50		355 66		18 05		1,826 21
Refunding Taxes Paid in Error		2,773 62		9,972 93		3,313 31		16,059 85
Restoring and Repaving—Department of Public Works		5,094 12	13,479 50	3,536 12	10,633 75	5,845 88	37,110 25	14,476 12
Restoring and Repaving—Department of Public Parks						274 00		274 00
Restoring and Repaving—Twenty-third and Twenty-fourth Wards		81 00	196 00	468 25	298 00	150 49	584 00	699 74
Revenue Bonds of 1894 and 1895	1,507,600 00	507,600 00	3,075,000 00	200,000 00	300,000 00	300,000 00	4,882,600 00	1,007,600 00
Revenue Bond Fund—County Clerk's Office		566 78		566 65		1,406 65		2,540 08
Revenue Bond Fund—Judgments		2,503 17				35,255 42		37,758 59
Revenue Bond Fund—Health Department		2,150 00		2,290 48		2,138 40		6,578 88
Revenue Bonds—Special	3,150 00		36,760 40		61,245 39		101,155 79	
Revenue Bond Fund—Compilation of Arrears of Taxes, etc.				2,556 89		2,283 27		3,840 15
Riverside Park Construction		1,078 29		176 87		296 37		1,551 51
Repaving		62,341 89	1,250 00	23,781 95		30,731 23	1,250 00	116,855 07
Rapid Transit Fund				11,529 01		42 50		11,571 51
Rapid Transit Fund No. 2		1,050 17		288 83		1,383 45		2,722 45
Repaving Third Avenue		1,090 93	145 00	9 26		63,285 03	145 00	64,385 22
Riverside Avenue Widening Fund						9,014 15		9,914 15
School-house Fund		120,600 88		42,526 14		268 18		276,113 08
Street Improvement Fund, June 15, 1886	144,845 27	269,378 53	93,016 76	95,695 31	104,456 30	173,777 46	342,318 33	538,851 30
Street Incumbrance Fund	681 75	3,156 96		135 00		890 84	1,772 59	3,291 96
School-house Bonds			27,000 00		96,814 77		123,814 77	
Sheriff's Fees				4,407 07				4,407 07
Sanitary Improvement School-house Fund		4,839 00		2,729 00		3,480 00		11,048 00
Sedgwick Avenue, etc.—Bridge Construction		10,207 91		132 10		16,524 80		26,924 81
Theatrical and Concert Licenses	1,450 00		2,050 00		300 00		3,800 00	
Unclaimed Salaries and Wages	514 13	250 10	507 33	252 85	642 24	269 01	1,653 70	771 96
Van Cortlandt Park Parade Ground		12,305 37						12,305 37
Water Main Fund		1,822 44		16,420 42		17,805 26		36,048 12
Water-meter Fund, No. 2		303 77	1,154 24	2,465 96	1,180 47	270 55	3,246 93	3,040 28
Washington Bridge Park Fund				6,973 45				6,973 45
Water Main Stock	2,000 00		18,000 00		20,000 00		40,000 00	
Zoological Garden Fund		270 00						270 00
Totals	\$2,596,238 63	\$1,564,451 59	\$4,439,062 51	\$1,010,970 20	\$3,526,640 17	\$2,297,444 61	\$10,561,941 31	\$4,872,866 40

B.

CITY TREASURY.

Statement of Receipts and Payments for the Quarter ending March 30, 1895.
APPROPRIATION, GENERAL FUND AND TAXES.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Advertising.....		\$710 80		\$3,817 30		\$1,707 50		\$6,235 60
Allowance to New York Free Circulating Library.....		3,333 36		4,166 66		4,166 66		7,500 02
Allowance to General Society of Mechanics and Tradesmen's Library.....		833 35		833 33		833 33		2,500 01
Allowance to Aguilar Free Library Society.....				833 35		1,666 66		2,500 01
Armories and Drill-rooms—Wages.....		5,738 00		5,482 00		4,950 00		16,170 00
Armories and Drill-rooms—Rents.....				3,750 00				3,750 00
Arrears of Taxes.....	\$207,337 96		\$190,417 58		\$155,583 63		\$553,339 17	
Association for Befriending Children and Young Girls.....				389 14				389 14
Aqueduct—Repairs, Maintenance and Strengthening.....		18,919 21		11,754 10		18,300 07		48,973 38
Aquarium.....		2,076 20		2,361 88		2,497 75		6,935 83
Bacteriological Laboratory.....				1,773 38		1,773 38		1,773 38
Boring Examinations for Grading and Sewer Contracts.....		262 50		276 00		345 00		883 50
Board of Estimate and Apportionment, Expenses of.....		250 00		250 00		250 00		750 00
Boulevards, Roads and Avenues, Maintenance of.....		5,065 81		5,900 23		8,898 70		19,924 74
Bronx River Bridges—For the Repairing, etc.....				25 00		111 25		136 25
Bronx River Works—Maintenance and Repairs.....		1,212 31		1,076 33		1,545 78		3,834 42
Bureau of Licenses—For Salaries.....		1,113 40		19 30		1,846 46		2,979 22
Burial of Honorably Discharged Soldiers, etc.....		280 00		910 00		1,575 00		2,765 00
Board of Street Opening and Improvement.....		10 00		150 00		150 00		310 00
Babies' Hospital.....				1,056 20				1,056 20
Babies' Ward, Post Graduate Hospital.....				2,661 14				2,661 14
Bridges crossing Railroad Tracks, Twenty-third and Twenty-fourth Wards.....		55 98		59 86		388 50		504 34
Bridge over the Harlem River Ship Canal—Maintenance.....		117 50		492 26		422 34		1,032 10
City Contingencies.....		625 00				100 00		725 00
CITY RECORD—Salaries and Contingencies.....		52 50		1,483 30		167 81		1,703 61
Civil Service of the City of New York—Expenses of.....		2,031 57		1,584 99		1,209 81		4,826 37
Children's Fold of the City of New York.....		4,412 85						4,412 85
Cleaning Markets.....		3,849 32		3,066 12		2,979 14		9,894 58
Cleaning Streets—Department of Street Cleaning.....		3,156 95		268,723 39		317,121 84		929,574 85
College of the City of New York.....		1,411 95		23,043 11		1,315 09		25,770 15
Commissions—Public Administrator.....		1,525 69		294 73		566 96		2,387 38
Contingencies—Clerk of the Common Council.....		64 43						64 43
Contingencies—Comptroller's Office.....		564 66		466 58		857 25		1,888 49
Contingencies—Department of Public Works.....		410 10		116 18		220 00		746 28
Contingencies—Department of Taxes and Assessments.....		694 52		64 61		18 00		777 13
Contingencies—District Attorney's Office.....		3 70		2 75		7,412 73		10 15
Contingencies—Law Department.....		26,858 38		5,095 32		4,444 72		36,398 42
Contingencies—Public Administrator's Office.....		200 00						200 00
Contingencies—Register's Office.....				18 20				18 20
Coroners' Salaries and Expenses.....		1,369 02		5,476 50		4,280 23		11,125 75
County Clerk's Fees.....		3,979 45		4,312 94		3,869 05		12,161 44
Cromwell's Creek Bridges, etc.....		14 00				17 75		31 75
Commission for Consolidation of Municipalities.....		78 50		171 48		42 00		291 98
Claims of Second Avenue Railroad Company, George W. Washburn, Edison Electric Company, Consolidated Fireworks Company, H. E. B. Stapler, F. L. Wellman, C. A. Doremus.....		33,302 77		3,299 91				36,602 68
Contingent Expenses—Central Department.....		5,740 04		916 66		916 66		7,573 36
Coroners' Fees.....				111 50		33 50		144 00
Cleaning Lakes in Central Park.....				2,136 85				2,136 85
Disbursements and Fees of County Officers and Witnesses.....		350 00		367 75				717 75
Department of Buildings—Salaries.....		638 57		32,800 93		816 83		34,255 33
Election Expenses.....		23,600 87		232,100 00		1,013 00		256,713 87
Fire Department Fund—Apparatus and Salaries.....		181,159 30		177,310 05		177,757 45		536,226 80
Five Points House of Industry.....						327 53		327 53
Forfeited Recognizances.....		1,270 98		5,409 45		500 00		7,180 43
Foundling Asylum in Charge of the Sisters of Charity.....		11,386 59						11,386 59
Free Floating Baths.....		736 93		812 76		1,247 81		2,826 82
Furniture, Keep of Horses, Vans, etc.....		1 50		54 00		54 00		109 50
Fees, Stenographers', Court of General Sessions.....		43 60		272 50		1,894 55		2,210 65
Final Maps and Profiles, Twenty-third and Twenty-fourth Wards.....				1,565 25		1,523 18		3,088 43
General Fund.....	21,248 27		27,665 74		12,052 89		60,966 90	
Harlem River Bridges—Repairs, Improvement and Maintenance.....		2,443 65		1,917 31		2,068 19		6,429 17
Health Fund.....		6,321 12		27,115 58		21,939 00		55,375 70
Hospital Fund.....		4,307 53		3,142 55		4,559 57		12,009 65
Hebrew Benevolent Society.....		18,895 28						18,895 28
Hudson River State Hospital.....		1,097 25						1,097 25
Hebrew Sheltering Guardian Society.....		10,627 13						10,627 13
Institution for Improved Instruction of Deaf Mutes.....		4,737 82						4,737 82
Interest on the City Debt.....		410,560 00		49,712 00		12,215 00		472,487 00
Interest on Revenue Bonds.....		3,897 31		87 67		1,232 88		5,217 86
Interest on Assessments.....	15,120 89		21,039 31		16,708 11		52,868 31	
Interest on Taxes.....	46,074 68		47,810 89		43,728 30		137,613 87	
Incidental Expenses, Sheriff's Office.....		244 93		87 50		812 91		1,145 34
Improvement and Maintenance, Twenty-third and Twenty-fourth Wards.....		11,095 02		7,756 22		7,557 25		27,309 49
Jurors' Fees.....		7,251 10		7,400 50		9,645 86		24,297 46
Judgments.....		19,730 38		87,072 11		13,653 51		120,456 00
Lamps, Gas and Electric Lighting.....		51,009 08		84,839 68		116,147 32		251,996 08
Laying Croton Pipes.....		1,910 00		3,008 82		2,099 50		7,018 32
Licenses.....	1,561 25		1,054 50		2,124 00		4,739 75	
Maintenance and Government of Parks and Places.....		83,164 17		70,900 00		89,834 20		243,898 46
Maintenance of Twenty-third and Twenty-fourth Wards.....		2,907 28		4,502 97		6,140 61		13,550 86
Morningside Park, Improvement and Maintenance.....		293 02		48 25		4 60		345 87
Middletown State Home Hospital.....		1,385 88						1,385 88
Maps and Profiles, Twenty-third and Twenty-fourth Wards.....		2,522 93		150 77				2,673 70
Matteawan State Hospital.....				5,067 86				5,067 86
Mothers and Babies' Hospital.....						1,185 00		1,185 00
New York Catholic Protectory.....		21,474 38						21,474 38
New York Infirmary for Women and Children.....		350 00		175 00				525 00
New York Infant Asylum.....		7,378 36						7,378 36
New York Institute for the Blind.....						1,137 50		1,137 50
New York Institution for the Instruction of the Deaf and Dumb.....				6,521 14				6,521 14
New York Juvenile Asylum.....		18,899 41						18,899 41
New York Society for the Relief of the Ruptured and Crippled.....		6,346 43						6,346 43
Normal College of the City of New York.....		1,111 31		17,901 28		7,461 81		26,474 40
Nursery and Children's Hospital.....		6,394 01		6,675 11				13,069 12
New York Society for the Prevention of Cruelty to Children.....						10,000 00		10,000 00
New York Female Asylum.....		1,950 00						1,950 00
New York Foundling Hospital.....		10,000 00						10,000 00
Police Fund.....	414,499 84		476,422 69		476,422 69		1,367,345 22	
Police Fund—Station-house Alterations.....		2,777 84		2,500 00		7,777 84		13,055 68
Police Fund—Station-house Rents.....		529 17		529 17		1,450 00		2,508 34
Printing, Stationery and Blank Books.....		35,022 92		3,122 57		6,287 51		45,033 03
Preservation of the Public Records.....		1,179 66		4,542 95		6,231 16		11,960 77
Protestant Episcopal House of Mercy.....		6,328 77						6,328 77
Public Charities and Correction—Salaries and Supplies.....		131,491 57		32 62		263,078 55		630,151 50
Public Buildings—Construction and Repairs.....		4,761 56		4,151 45		6,171 18		15,084 19
Publication of the CITY RECORD.....		4,511 52		4,975 14		595 86		10,012 52
Public Drinking-hydrants.....				236 93		236 93		236 93
Public Instruction.....		357,034 19		52 00		416,973 95		1,154,663 52
Prosecuting Delinquents for Arrears of Personal Taxes.....		216 71				132 00		348 71
Purchase of Site for Station-house, Eighth Precinct.....						166 66		166 66
Parks Outside of Twenty-third and Twenty-fourth Wards.....		773 42				921 01		2,462 22
Peabody Home for the Aged.....		831 37		777 79				831 37
Revision and Compilation of Ordinances of the Common Council.....		1,610 00						1,610 00
Rents.....		1,716 74		31,157 16		1,061 66		33,935 56
Real Estate, Expenses of.....				241 07		761 30		1,002 37
Removing Obstructions in Streets and Avenues.....		1,454 60		965 20		2,074 20		4,494 00
Repairing Streets and Avenues.....		18,962 35		19,343 34		259 24		38,564 93
Repairing and Renewal of Pipes, Stop-cocks, etc.....		13,536 32		13,784 71		16,501 10		43,912 13
Repairs and Renewal of Pavements and Regrading.....		14,415 04		7,669 54		10,825 87		33,210 45
Rents and Repairs—Department of Public Parks.....				1,625 00				1,625 00
Redemption of the Debt of the Annexed Territory.....						11,500 00		11,500 00
Removing of Old Gate-house.....		7,596 00						7,596 00
Roman Catholic House of the Good Shepherd.....		5,871 29						5,871 29
Refunding Interest and Charges on Land Sold for Taxes, etc.....				84 81				84 81
Register's Fees.....	8,501 30		8,658 76		7,705 25		24,865 31	
Removal of Night-soil, Offal, etc.....		3,000 00		2,733 87		2,083 33		7,817 20
Riverside Park and Avenue, Seventy-second to One Hundred and Twenty-second street.....		207 15						207 15
Roads, Streets and Avenues Unpaved.....		1,140 90		473 50		854 00		2,468 40
Rents—Health Department.....		533 32		450 09				983 32
Registration of Plumbers.....		85 00						170 00
Salaries—Board of Assessors.....				1,699 99		3,433 32		5,133 31
Salaries—Board of Revision and Correction of Assessments.....		83 37		83 33		83 33		250 03
Salaries—City Courts.....		13,574 88		19,093 02		62,214 49		94,882 39
Salaries—Chamberlain's Office.....		2,083 37		2,083 33		2,083 33		6,250 03
Salaries—Common Council.....				14,356 26		7,191 44		21,547 70
Salaries—Commissioners of Accounts.....		73 68		5,305 96		2,593 35		7,962 99
Salaries—Commissioners of the Sinking Fund.....		83 37		83 33		83 33		250 03
Salaries—Department of Public Works.....		23,766 64		24,170 78		21,725 57		69,662 99
Salaries—Department of Taxes and Assessments.....				9,909 95		19,645 79		29,555 74
Salaries—Finance Department.....		10,319 26		27,023 98		18,734 29		56,077 53
Salaries—Judiciary.....		24,596 31		143,053 77		133,051 54		300,701 62
Salaries—Law Department.....		12,864 07		13,187 28		10,733 59		36,784 94
Salaries and Contingencies—Mayor's Office.....		1,481 12		2,336 16		2,276 40		6,093 74
Salaries—Inspectors and Sealers of Weights and Measures.....		450 00		450 00		450 00		1,350 00
Salaries—Register's Office.....		1,938 05		10,833 29		21,666 53		34,437 92
Salaries—County Jail.....				1,320 96		1,237 03		2,558 99
St. John's Guild.....				20,000 00				20,000 00
Salaries—Sheriff's Office.....		1,538 40		15,118 74		2,184 26		18,841 40
Salaries—Street Improvements, Twenty-third and Twenty-fourth Wards.....				3,416 62		1,708 31		5,124 93
Shepherd's Fold of the City of New York.....		1,250 00						1,250 00
Sewers—Repairing and Cleaning.....		7,800 77		7,635 60		8,315 96		23,742 33
Sewers and Drains—Twenty-third and Twenty-fourth Wards.....		910 42		879 62		1,043 08		2,839 02

SUMMARY—CITY TREASURY ACCOUNTS.			
Cash Balance, December 31, 1894		\$1,251,065 03	
	<i>Receipts.</i>		<i>Payments.</i>
Special and Trust Accounts		10,561,941 31	Special and Trust Accounts
Appropriation, General Fund and Taxes		2,453,930 50	Appropriation Accounts
			Cash Balance, March 31, 1895
Total		\$14,266,936 84	Total
			\$14,266,936 84

Statement of Receipts and Payments for the Quarter ending March 30, 1895.
REDEMPTION ACCOUNTS.

REDEMPTION ACCOUNTS, No. 2.

Statement of Receipts and Payments for the Quarter ending March 30, 1895.
INTEREST ACCOUNTS.

Receipts.		Payments.	
Cash Balance, December 31, 1894—Redemption	\$183,997 25	For Redemption of the City Debt	\$802,221 19
Redemption, No. 2	1,083,944 21	For Redemption of the City Debt, No. 2	315,000 00
Interest	408,084 37	For the Payment of Interest on the Debt	125,046 50
		Cash Balance, March 31, 1895—Redemption	46,429 95
For Redemption of the City Debt	662,653 89	Redemption, No. 2	738,944 21
For Redemption of the City Debt, No. 2		Interest	985,818 97
For the Payment of Interest on the Debt	702,781 10		
Total	\$3,043,460 82	Total	\$3,043,460 82

Statement of Receipts and Payments for the Quarter ending March 30, 1895.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Registered Interest	\$331,080 00	\$360,685 07	\$59,939 00	\$80,818 75	.....	\$6,055 56	\$391,019 00	\$447,559 38
Jury Fees	6,994 00	8,144 00	7,232 00	7,322 00	\$9,026 00	3,404 00	23,252 00	18,870 00
Witness Fees .....	.....	15 00	.....	45 50	.....	.....	60 50	60 50
Unclaimed Interest .....	.....	10,483 00	.....	.....	.....	.....	.....	10,483 00
Totals	\$338,074 00	\$379,327 07	\$67,171 00	\$88,186 25	\$9,026 00	\$9,439 56	\$414,271 00	\$476,972 88

		SUMMARY—MISCELLANEOUS
Cash Balances, December 31, 1894—	Registered Interest.....	\$78,255 42
“ “	Unclaimed Interest.....	28,033 40
“ “	Witness Fees.....	245 85
“ “	Jury Fees.....	24,279 00
<i>Receipts.</i>		
Registered Interest.....		391,019 00
Jury Fees.....		23,252 00
Total.....		\$545,084 67

	<i>Payments.</i>	
Registered Interest.....	\$447.59	38
Witness Fees.....	60	50
Jury Fees.....	18,870	00
Unclaimed Interest.....	20,423	00
Cash Balances, March 31, 1895—Registered Interest.....	17,550	04
" " Unclaimed Interest.....	17,550	40
" " Witness Fees.....	185	35
" " Jury Fees.....	28,661	00
Total.....	\$545,084	67

Statement of Registered Interest Checks Remaining Unpaid in the Hands of the City Chamberlain, March 30, 1895.

No.	DATE WHEN DRAWN.	AMOUNT.	No.	DATE WHEN DRAWN.	AMOUNT.	No.	DATE WHEN DRAWN.	AMOUNT.	No.	DATE WHEN DRAWN.	AMOUNT.	No.	DATE WHEN DRAWN.	AMOUNT.
63	February, 1892.....	\$25 00	129	February, 1893.....	\$16 75	97	January, 1894.....	\$120 00	6	August 15, 1894.....	\$17 42	118	December, 1894.....	\$35 00
95	" " " " " " " " " "	22 50	23	May, 1893.....	525 62	25	" " " " " " " " " "	142 50	62	October, 1894.....	375 00	131	" " " " " " " " " "	70 00
133	" " " " " " " " " "	16 75	58	" " " " " " " " " "	35 00	54	" " " " " " " " " "	37 50	36	November, 1894.....	7 00	139	" " " " " " " " " "	35 00
70	May, 1892.....	70 00	64	" " " " " " " " " "	35 00	91	" " " " " " " " " "	22 50	56	" " " " " " " " " "	35 00	53	January, 1895.....	165 00
142	" " " " " " " " " "	70 00	127	" " " " " " " " " "	18 00	128	" " " " " " " " " "	16 75	65	" " " " " " " " " "	17 50	57	" " " " " " " " " "	267 00
208	" " " " " " " " " "	175 00	180	" " " " " " " " " "	47 50	136	" " " " " " " " " "	3 75	106	" " " " " " " " " "	302 50	59	" " " " " " " " " "	30 00
223	" " " " " " " " " "	510 00	188	" " " " " " " " " "	175 00	10	April, 1894.....	30 00	127	" " " " " " " " " "	18 00	92	" " " " " " " " " "	120 00
307	" " " " " " " " " "	70 00	201	" " " " " " " " " "	510 00	38	May, 1894.....	7 00	128	" " " " " " " " " "	12 50	2	February, 1895.....	7 50
332	" " " " " " " " " "	50 00	269	" " " " " " " " " "	37 50	46	" " " " " " " " " "	30 00	140	" " " " " " " " " "	750 00	7	" " " " " " " " " "	49 50
399	" " " " " " " " " "	35 00	295	" " " " " " " " " "	70 00	59	" " " " " " " " " "	35 00	142	" " " " " " " " " "	75 00	8	" " " " " " " " " "	12 50
460	" " " " " " " " " "	150 00	385	" " " " " " " " " "	526 00	64	" " " " " " " " " "	35 00	157	" " " " " " " " " "	75 00	11	" " " " " " " " " "	6 25
461	" " " " " " " " " "	150 00	444	" " " " " " " " " "	22 50	108	" " " " " " " " " "	302 50	182	" " " " " " " " " "	30 00	16	" " " " " " " " " "	12 50
491	" " " " " " " " " "	22 50	451	" " " " " " " " " "	28 00	128	" " " " " " " " " "	18 00	189	" " " " " " " " " "	175 00	18	" " " " " " " " " "	6 00
500	" " " " " " " " " "	28 00	719	" " " " " " " " " "	36 00	156	" " " " " " " " " "	75 00	201	" " " " " " " " " "	510 00	22	" " " " " " " " " "	315 00
513	" " " " " " " " " "	437 50	777	" " " " " " " " " "	45 00	181	" " " " " " " " " "	30 00	268	" " " " " " " " " "	37 50	23	" " " " " " " " " "	142 50
663	" " " " " " " " " "	35 00	794	" " " " " " " " " "	350 00	188	" " " " " " " " " "	175 00	293	" " " " " " " " " "	70 00	27	" " " " " " " " " "	37 50
693	" " " " " " " " " "	175 00	825	" " " " " " " " " "	175 00	190	" " " " " " " " " "	510 00	352	" " " " " " " " " "	168 00	35	" " " " " " " " " "	18 75
787	" " " " " " " " " "	36 00	23	June, 1893.....	70 00	265	" " " " " " " " " "	37 50	384	" " " " " " " " " "	526 00	51	" " " " " " " " " "	37 50
841	" " " " " " " " " "	45 00	51	July, 1893.....	165 00	270	" " " " " " " " " "	30 00	386	" " " " " " " " " "	60 00	54	" " " " " " " " " "	6 25
842	" " " " " " " " " "	15 00	20	August, 1893.....	6 00	290	" " " " " " " " " "	70 00	391	" " " " " " " " " "	15 00	61	" " " " " " " " " "	18 75
931	" " " " " " " " " "	60 00	94	" " " " " " " " " "	37 50	385	" " " " " " " " " "	60 00	406	" " " " " " " " " "	7 50	66	" " " " " " " " " "	105 00
9	June, 1892.....	35 00	52	" " " " " " " " " "	22 50	450	" " " " " " " " " "	22 50	408	" " " " " " " " " "	420 00	73	" " " " " " " " " "	30 00
25	" " " " " " " " " "	70 00	129	" " " " " " " " " "	16 75	458	" " " " " " " " " "	28 00	433	" " " " " " " " " "	22 50	76	" " " " " " " " " "	384 00
94	" " " " " " " " " "	17 50	136	" " " " " " " " " "	3 75	560	" " " " " " " " " "	70 00	445	" " " " " " " " " "	250 00	77	" " " " " " " " " "	750 00
61	July, 1892.....	15 00	51	October, 1893.....	17 50	614	" " " " " " " " "	52 50	451	" " " " " " " " " "	28 00	79	" " " " " " " " " "	750 00
20	August, 1892.....	75 00	58	November, 1893.....	35 00	654	" " " " " " " " "	50 00	559	" " " " " " " " " "	70 00	80	" " " " " " " " " "	62 50
54	" " " " " " " " " "	37 50	64	" " " " " " " " " "	35 00	689	" " " " " " " " " "	35 00	613	" " " " " " " " " "	52 50	83	" " " " " " " " " "	750 00
94	" " " " " " " " " "	22 50	114	" " " " " " " " " "	120 00	729	" " " " " " " " " "	36 00	615	" " " " " " " " " "	135 00	87	" " " " " " " " " "	12 50
132	" " " " " " " " " "	16 75	130	" " " " " " " " " "	18 00	774	" " " " " " " " " "	45 00	651	" " " " " " " " " "	50 00	89	" " " " " " " " " "	22 50
210	November, 1892.....	175 00	182	" " " " " " " " " "	30 00	825	" " " " " " " " " "	735 00	685	" " " " " " " " " "	35 00	91	" " " " " " " " " "	6 25
224	" " " " " " " " " "	510 00	190	" " " " " " " " " "	175 00	836	" " " " " " " " " "	15 00	714	" " " " " " " " " "	35 00	92	" " " " " " " " " "	30 00
330	" " " " " " " " " "	70 00	203	" " " " " " " " " "	510 00	843	" " " " " " " " " "	3 75	724	" " " " " " " " " "	30 00	93	" " " " " " " " " "	12 50
491	" " " " " " " " " "	22 50	160	" " " " " " " " " "	37 50	852	" " " " " " " " " "	60 00	769	" " " " " " " " " "	45 00	96	" " " " " " " " " "	5 00
499	" " " " " " " " " "	28 00	296	" " " " " " " " " "	70 00	21	June, 1894.....	35 00	777	" " " " " " " " " "	750 00	105	" " " " " " " " " "	18 75
707	" " " " " " " " " "	60 00	443	" " " " " " " " " "	22 50	23	" " " " " " " " " "	70 00	829	" " " " " " " " " "	25 00	107	" " " " " " " " " "	12 50
730	" " " " " " " " " "	654 50	450	" " " " " " " " " "	28 00	139	" " " " " " " " " "	35 00	831	" " " " " " " " " "	15 00	111	" " " " " " " " " "	50 00
786	" " " " " " " " " "	36 00	712	" " " " " " " " " "	35 00	18	August, 1894.....	6 00	839	" " " " " " " " " "	3 75	116	" " " " " " " " " "	12 50
838	" " " " " " " " " "	45 00	723	" " " " " " " " " "	36 00	23	" " " " " " " " " "	142 50	2	December, 1894.....	175 00	118	" " " " " " " " " "	215 00
24	December, 1892.....	70 00	771	" " " " " " " " " "	45 00	51	" " " " " " " " " "	37 50	20	" " " " " " " " " "	28 00	124	" " " " " " " " " "	16 75
156	" " " " " " " " " "	105 00	834	" " " " " " " " " "	15 00	89	" " " " " " " " " "	22 50	21	" " " " " " " " " "	35 00	131	" " " " " " " " " "	3 75
25	February, 1893.....	142 50	843	" " " " " " " " " "	3 75	110	" " " " " " " " " "	50 00	23	" " " " " " " " " "	70 00			
54	" " " " " " " " " "	37 50	852	" " " " " " " " " "	60 00	124	" " " " " " " " " "	16 75	32	" " " " " " " " " "	70 00			
92	" " " " " " " " " "	22 50	24	December, 1893.....	70 00	131	" " " " " " " " " "	3 75	112	" " " " " " " " " "	17 50			
													Total.....	\$21,715 04

Statement Showing the Amount of Money in the various Depositories to the Credit of the City Treasurer, Sinking Funds and Miscellaneous Accounts, March 30, 1895.

DEPOSITORIES.	CITY TREASURY.	SINKING FUNDS.			MISCELLANEOUS.				TOTAL.
		Redemption.	Redemption, No. 2.	Interest.	Registered Interest.	Unclaimed Interest.	Jury Fees.	Witness Fees.	
BANKS.									
Bank of America	\$5,000 00	.....	.....	.....	.....	.....	.....	.....	\$5,000 00
Bank of the State of New York	5,000 00	.....	.....	.....	.....	.....	.....	.....	5,000 00
Bowery Bank .....	.....	.....	\$50,000 00	.....	.....	.....	.....	.....	50,000 00
Central National Bank	125,000 00	.....	.....	\$305,000 00	.....	.....	.....	.....	430,000 00
Chase National Bank	25,000 00	.....	25,000 00	.....	.....	.....	.....	.....	50,000 00
Chatham National Bank	10,000 00	.....	.....	.....	.....	.....	.....	.....	10,000 00
Continental National Bank .....	.....	.....	50,000 00	.....	.....	.....	.....	.....	50,000 00
Corn Exchange Bank	10,000 00	.....	.....	.....	.....	.....	.....	.....	10,000 00
First National Bank	25,000 00	.....	.....	100,000 00	.....	.....	.....	.....	125,000 00
Fourth National Bank .....	.....	.....	105,000 00	.....	.....	.....	.....	.....	105,000 00
Garfield National Bank	100,000 00	.....	75,000 00	.....	.....	.....	.....	.....	175,000 00
Germania Bank	160,000 00	.....	75,000 00	40,000 00	.....	.....	.....	.....	275,000 00
Hanover National Bank	5,000 00	.....	.....	.....	.....	.....	.....	.....	5,000 00
Importers and Traders' National Bank	575,810 73	\$46,429 95	8,944 21	155,818 97	\$21,715 04	\$17,550 40	\$28,661 00	\$185 35	855,124 65
Irving National Bank	5,000 00	.....	.....	.....	.....	.....	.....	.....	5,000 00
Mechanics' National Bank	10,000 00	.....	.....	.....	.....	.....	.....	.....	10,000 00
Mechanics and Traders' National Bank .....	.....	.....	25,000 00	.....	.....	.....	.....	.....	25,000 00
Merchants' Exchange National Bank .....	.....	.....	50,000 00	.....	.....	.....	.....	.....	50,000 00
National Bank of North America	5,000 00	.....	.....	.....	.....	.....	.....	.....	5,000 00
National Bank of Republic	5,000 00	.....	.....	.....	.....	.....	.....	.....	5,000 00
National City Bank	287,500 00	.....	.....	.....	.....	.....	.....	.....	287,500 00
National Park Bank .....	.....	.....	50,000 00	.....	.....	.....	.....	.....	50,000 00
National Union Bank	40,000 00	.....	75,000 00	.....	.....	.....	.....	.....	115,000 00
New York National Exchange Bank	15,000 00	.....	.....	.....	.....	.....	.....	.....	15,000 00
Seaboard National Bank	5,000 00	.....	.....	.....	.....	.....	.....	.....	5,000 00
Seventh National Bank .....	.....	.....	50,000 00	.....	.....	.....	.....	.....	50,000 00
Southern National Bank	10,000 00	.....	.....	.....	.....	.....	.....	.....	10,000 00
Tradesmen's National Bank	17,000 00	.....	.....	.....	.....	.....	.....	.....	17,000 00
United States National Bank	20,000 00	.....	.....	.....	.....	.....	.....	.....	20,000 00
Western National Bank .....	.....	.....	75,000 00	.....	.....	.....	.....	.....	75,000 00
Gallatin National Bank	50,000 00	.....	.....	5,000 00	.....	.....	.....	.....	55,000 00
TRUST COMPANIES.									
Central Trust Company .....	.....	.....	.....	10,000 00	.....	.....	.....	.....	10,000 00
Continental Trust Company	20,000 00	.....	.....	.....	.....	.....	.....	.....	20,000 00
Knickerbocker Trust Company .....	.....	.....	100,000 00	.....	.....	.....	.....	.....	100,000 00
Manhattan Trust Company	30,000 00	.....	170,000 00	.....	.....	.....	.....	.....	200,000 00
Mercantile Trust Company	5,000 00	.....	.....	.....	.....	.....	.....	.....	5,000 00
Metropolitan Trust Company	5,000 00	.....	.....	.....	.....	.....	.....	.....	5,000 00
New York Security and Trust Company	25,000 00	.....	.....	100,000 00	.....	.....	.....	.....	125,000 00
Real Estate Trust Company	10,000 00	.....	.....	.....	.....	.....	.....	.....	10,000 00
Washington Trust Company .....	.....	.....	25,000 00	.....	.....	.....	.....	.....	25,000 00
Totals	\$1,610,319 73	\$46,429 95	\$738,944 21	\$985,818 97	\$21,715 04	\$17,550 40	\$28,661 00	\$185 35	\$3,449,624 65

Abstract of Stocks and Bonds Issued and Stocks and Bonds Canceled during the Quarter ending March 30, 1895.

TITLES OF STOCKS AND BONDS.	AUTHORITY OF ISSUE. (Laws of the State of N.Y.)			ISSUED.	CANCELED.
	Section.	Chapter.	Year.		
Additional Water Stock	490	1883	\$200,000 00	.....
Additional Croton Water Stock.....	141	Cons.	Act.	225,000 00	.....
Additional Water Stock—Water Supply.....	{ 189	1893 }	48,500 00	.....
		{ 515	1893 }		
Armory Bonds.....	299	1883	87,500 00	.....
Assessment Bonds.....	144	Cons.	Act.	200,000 00	.....
Assessment Bonds—Fort Washington Ridge Road..	144	{ Cons.	Act.	3,751 52	.....
		{ 114	1892 }		
Consolidated Stock—Public Driveway.....	{ 102	1893 }	402,000 00	.....
		{ 8	1894 }		
Consolidated Stock—Aquarium, etc., Castle Garden.	254	1893	91,000 00	.....
Consolidated Stock—East River Park.....	320	1887	5,000 00	.....
Consolidated Stock—Corlears Hook Park.....	511	1894	56,000 00	.....
Consolidated Stock—Corlears Hook Park.....	{ 529	1884 }	50,000 00	.....
		{ 151	1894 }		
Consolidated Stock—Harlem River Bridge, at Third avenue.....	413	1892	218,000 00	.....
Consolidated Stock—Harlem River Bridge, at First avenue.....	147	1894	15,000 00	.....
Consolidated Stock—Harlem River Bridge (Wash- ington).....	{ 487	1885 }	13,255 11	.....
		{ 473	1888 }		
		{ 249	1890 }		
Consolidated Stock—Harlem River Bridge, at One Hundred and Fifty-fifth street.....	{ 207	1890 }	100,000 00	.....
		{ 13	1892 }		
Consolidated Stock—Harlem River Bridge Ship Canal.....	{ 232	1894 }	80,000 00	.....
		{ 48	1894 }		

TITLES OF STOCKS AND BONDS.	AUTHORITY OF ISSUE. (Laws of the State of N. Y.)			ISSUED.	CANCELED.
	Section.	Chapter.	Year.		
Consolidated Stock—Harlem River Bridge Ship Canal.....	232	1894	\$10,000 00	.....
Consolidated Stock—New York Bridge Bonds.....	128	1891	45,000 00	.....
Consolidated Stock—City Improvement Stock.....	{ 132 134 139 }	{ Cons.	Act.	778,772 36	.....
Consolidated Stock—American Museum of Natural History	{ 423 448 }	1892 1893 }	95,000 00	.....
Consolidated Stock—American Museum of Natural History	63	1894	162,000 00	.....
Consolidated Stock—Metropolitan Museum of Art.	420	1892	1,000 00	.....
Consolidated Stock—Metropolitan Museum of Art.	276	1893	5,000 00	.....
Consolidated Stock—Ward's Island and Central Islip Buildings.....	537	1892	40,000 00	.....
Consolidated Stock—Approaches to Macomb's Dam Bridge	{ 207 319 }	{ 1890 1893 }	57,500 00	.....
Consolidated Stock—Repaving streets and avenues.	35	1892	200,000 00	.....
Consolidated Stock—Repaving Third avenue	{ 305 150 }	{ 1892 1894 }	55,808 06	.....
Consolidated Stock—Repaving Third avenue, One Hundred and Sixty-eighth to One Hundred and Sixty-ninth street.....	305	1892	10,500 00	.....
Consolidated Stock—Riverside Park	575	1887	1,000 00	.....
Consolidated Stock—Riverside Park	74	1894	2,000 00	.....
Consolidated Stock—Cathedral Parkway	45	1894	1,000 00	.....
Consolidated Stock—New Parks.....	79	1889	2,000 00	.....
Consolidated Stock—Van Cortlandt Park	545	1894	12,000 00	.....
Consolidated Stock—Electrozone Plant, Riker's Island	368	1894	8,575 00	.....
Consolidated Stock—Central Park	575	1887	8,000 00	.....
Consolidated Stock—New York and Pelham Parks.	11	1894	310,000 00	.....

TITLES OF STOCKS AND BONDS.	AUTHORITY OF ISSUE. (Laws of the State of N. Y.)			ISSUED.	CANCELED.	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.
	Section.	Chapter.	Year.								
Consolidated Stock—Railroad Tracks, Twenty-third and Twenty-fourth Wards.....	143	537	1893	\$4,000 00		Consolidated Stock—Public Driveway.....	3 per cent.	1918	\$635,000 00		\$635,000 00
Criminal Court-house Bonds.....		567	1894			Consolidated Stock—Quadri-centennial Land- ing of Columbus.....	3 "	1903	15,500 00		15,500 00
Dock Bonds.....		371	1887	33,000 00		Consolidated Stock—Railroad Tracks, Twenty- third and Twenty-fourth Wards.....	3 "	1907	31,275 00		31,275 00
School-house Bonds.....		459	1894	123,814 77		Consolidated Stock—New Municipal Building.....	3 "	1912	5,000 00		5,000 00
Water-main Stock.....		38	1892	40,000 00		Consolidated Stock—New York Bridge Bonds.....	3 "	1925	70,000 00		70,000 00
Consolidated Stock—City.....						Consolidated Stock—Harlem River Bridge Ship Canal.....	3 "	1915	37,000 00		37,000 00
Armory Bonds.....						Consolidated Stock—Harlem River Bridge Ship Canal.....	3 "	1920		\$80,000 00	80,000 00
Town of West Farms—Construction of Southern Boulevard.....						Consolidated Stock—Harlem River Bridge at Third Avenue.....	3 "	1915	85,000 00		85,000 00
Town of West Farms—Construction of Franklin Avenue.....						Consolidated Stock—Harlem River Bridge at Third Avenue.....	3 "	1920		200,000 00	200,000 00
Town of Morrisania—Construction of St. Ann's Avenue.....						Consolidated Stock—Harlem River Bridge, Washington.....	3 "	1914	45,590 00		45,590 00
				\$4,330,976 80	\$18,000 00	Consolidated Stock—Harlem River Bridge (Washington).....	3 "	1915	31,755 11		31,755 11
Revenue Bonds of 1894.....				500,000 00	1,007,600 00	Consolidated Stock—Harlem River Bridge at First Avenue.....	3 "	1920	15,000 00		15,000 00
Revenue Bonds of 1895.....				4,382,600 00		Consolidated Stock—Harlem River Bridge at One Hundred and Fifty-fifth Street.....	3 "	1920		100,000 00	100,000 00
Revenue Bonds—Special.....				101,155 79		Consolidated Stock—Improvement Castle Garden.....	3 "	1920		70,000 00	70,000 00
				\$4,983,735 79	\$1,007,600 00	Consolidated Stock—Riverside Park Women's Cottage.....	3 "	1912	7,000 00		7,000 00

J.
CITY DEBT.

Represented by Stocks and Bonds Outstanding March 30, 1895.

TITLES OF STOCKS AND BONDS.	RATE OF INTEREST.	Date of Maturity.	AMOUNT HELD BY THE COMMISSIONERS OF THE SINKING FUND.	AMOUNT HELD BY THE PUBLIC.	AMOUNT OUTSTANDING.
FUNDED DEBT.					
Secured by Sinking Fund—Preferred.					
Additional New Croton Aqueduct Stock.....	6 per cent.	1900		\$269,800 00	\$269,800 00
Additional New Croton Aqueduct Stock.....	7 "	1900		1,004,500 00	1,004,500 00
Additional New Croton Aqueduct Stock.....	3 "	1900		57,000 00	57,000 00
Central Park Fund Stock.....	6 "	1898	\$2,000 00	273,000 00	275,000 00
Central Park Fund Stock.....	5 "	1898	39,500 00	359,800 00	399,300 00
Central Park Improvement Fund Stock.....	5 "	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
Secured by Sinking Fund (Second Lien), Act of June 3, 1878.					
Consolidated Stock (Gold).....	5 per cent.	1928		\$5,000,000 00	\$6,900,000 00
Consolidated Stock.....	4 "	1910		2,800,000 00	2,800,000 00
Totals.....				\$9,700,000 00	\$9,700,000 00
Secured by Special Sinking Fund, derived from Annual Taxation—Act of June 3, 1878.					
Additional Water Stock.....	3 per cent.	1933	\$45,000 00	\$100,000 00	\$145,000 00
Additional Water Stock.....	3 1/2 "	1933		300,000 00	300,000 00
Armory Bonds.....	3 "	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.....	3 1/2 "	1907	213,500 00		213,500 00
Armory Bonds.....	3 "	1909		442,000 00	442,000 00
Armory Bonds.....	3 "	1910	749,415 21		749,415 21
Armory Bonds.....	3 "	1911	249,459 91		249,459 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 (City Improvement).....	3 "	1915		778,772 36	778,772 36
Consolidated Stock—"L".....	5 "	1899	28,173 19		28,173 19
Consolidated Stock—"M".....	5 "	1899	12,235 17		12,235 17
Consolidated Stock—"M".....	4 "	1899	649,327 59		649,327 59
Consolidated Stock—New York Bridge Bonds.....	3 "	1922	330,000 00		330,000 00
Consolidated Stock—New York Bridge Bonds.....	5 "	1926	421,900 00	500,000 00	921,900 00
Consolidated Stock—New York Bridge Bonds.....	5 "	1928	300,000 00		300,000 00
Consolidated Stock—New York Bridge Bonds.....	4 "	1928	866,666 66		866,666 66
Consolidated Stock—Metropolitan Museum of Art.....	3 "	1923	100,000 00		100,000 00
Consolidated Stock—Metropolitan Museum of Art.....	3 "	1905	25,000 00		25,000 00
Consolidated Stock—Metropolitan Museum of Art.....	3 "	1913	727,000 00		727,000 00
Consolidated Stock—Metropolitan Museum of Art.....	2 1/2 "	1913	120,000 00		120,000 00
Consolidated Stock—Metropolitan Museum of Art.....	3 "	1912	90,000 00		90,000 00
Consolidated Stock—American Museum of Natural History.....	3 "	1913	595,000 00		595,000 00
Consolidated Stock—American Museum of Natural History.....	2 1/2 "	1913	205,000 00		205,000 00
Consolidated Stock—American Museum of Natural History.....	3 "	1920	352,103 36	225,000 00	577,103 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	80,000 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 "	1910	16,500 00	178,300 00	194,800 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	315,000 00		315,000 00
Consolidated Stock—Harlem River Bridge at Third Avenue.....	3 "	1914	100,000 00		100,000 00
Consolidated Stock—Harlem River Bridge at One Hundred and Fifty-fifth Street.....	3 "	1916	1,075,000 00		1,075,000 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 Isip Building.....	3 "	1902	462,500 00		462,500 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	127,000 00		127,000 00
Consolidated Stock—Central Park.....	2 1/2 "	1907	45,000 00		45,000 00
Consolidated Stock—Castle Garden Improve- ment.....	3 "	1912	230,000 00		230,000 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	617,118 88		617,118 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 "	1911	20,000 00		20,000 00
Consolidated Stock—Riverside Park.....	3 "	1907	131,500 00		131,500 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	453,100 00	9,357,000 00	9,810,100 00
Consolidated Stock—Van Cortlandt Park Parade Ground.....	3 "	1909	221,500 00		221,500 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—Seventh District Police Court, etc.....	3 "	1916	55,549 17		55,549 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 Mo- shulu Parkway.....	3 "	1912	4,000 00		4,000 00
Totals.....					
Secured by Special Sinking Fund derived from Annual Taxation, under the pro- visions of the Constitutional Amendment adopted November 4, 1884.					
Additional Croton Water Stock.....	3 per cent.	1904	\$2,595,000 00		\$2,595,000 00
Additional Croton Water Stock.....	2 1/2 "	1904	300,000 00		300,000 00
Additional Croton Water Stock.....	3 "	1905	62,000 00		62,000 00
Additional Croton Water Stock.....	3 "	1914	\$200,000 00		200,000 00
Additional Water Stock.....	3 1/2 "	1904	1,500,000 00		1,500,000 00
Additional Water Stock.....	3 "	1904	1,000,000 00		1,000,000 00
Additional Water Stock.....	3 "	1905	5,000,000 00		5,000,000 00
Additional Water Stock.....	3 "	1907	4,350,000 00		4,350,000 00
Additional Water Stock.....	2 1/2 "	1907	950,000 00		950,000 00
Additional Water Stock—Protection of Water Supply.....	3 "	1912	2,200,000 00	250,000 00	2,450,000 00
Water-main Stock.....	3 "	1912	391,500 00		391,500 00
Water-main Stock.....	3 "	1912	147,500 00		147,500 00
Water-main Stock.....	3 "	1913	5,000 00		5,000 00
Totals.....			\$12,031,000 00	\$20,150,000 00	\$32,181,000 00
Payable from Taxation at their respective maturities, or from the Sinking Fund, if the Commissioners shall so approve, provided such payment shall not in any way impair the preferred claims thereon (see sect. 6, chapter 383, Laws of 1878).					
Assessment Fund Stock.....	7 per cent.	1903		\$336,600 00	\$336,600 00
Assessment Fund Stock.....	6 "	1903		\$156,100 00	\$156,100 00
Assessment Fund Stock.....	6 "	1910		364,850 00	364,850 00
City Accumulated Debt Bonds.....	7 "	1887		5,000 00	5,000 00
City Improvement Stock—Consolidated— Gold.....	6 "	1896		820,000 00	820,000 00
City Improvement Stock—Consolidated— Gold.....	6 "	1926		445,000 00	445,000 00
City Improvement Stock—Consolidated.....	5 "	1926		4,802 71	4,802 71
City Parks Improvement Fund Stock.....	7 "	1901		200,000 00	200,000 00
City Parks Improvement Fund Stock.....	7 "	1901		1,371,500 00	1,371,500 00
City Parks Improvement Fund Stock.....	6 "	1902		685,000 00	685,000 00
City Parks Improvement Fund Stock—Con- solidated—Gold.....	6 "	1902		862,000 00	862,000 00
City Parks Improvement Fund Stock.....	7 "	1902		465,000 00	465,000 00
City Parks Improvement Fund Stock.....	6 "	1903		704,000 00	704,000 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.
City Parks Improvement Fund Stock.....	7 per cent.	1903		\$446,000 00	\$446,000 00
City Parks Improvement Fund Stock.....	6 "	1904	\$125,000 00	100,000 00	225,000 00
City Parks Improvement Fund Stock.....	5 "	1904	325,000 00		325,000 00
Consolidated Stock—City.....	7 "	1894		1,600 00	1,600 00
Consolidated Stock—City.....	7 "	1896		6,324,700 00	6,324,700 00
Consolidated Stock—City.....	5 "	1897	169,000 00	31,000 00	200,000 00
Consolidated Stock—City—Gold.....	6 "	1901		4,252,500 00	4,252,500 00
Consolidated Stock—City—Gold.....	6 "	1896		1,564,000 00	1,564,000 00
Consolidated Stock—City.....	6 "	1916	1,824 40	120,000 00	121,824 40
Consolidated Stock—City.....	5 "	1916		300,000 00	300,000 00
Consolidated Stock—City.....	5 "	1926	525 00	1,436,525 00	1,436,525 00
County Consolidated Stock.....	7 "	1896		1,680,200 00	1,680,200 00
County Consolidated Stock—Gold.....	6 "	1901		8,885,500 00	8,885,500 00
Croton Water-main Stock.....	7 "	1900	44,000 00	2,184,000 00	2,228,000 00
Croton Water-main Stock.....	6 "	1900	972,000 00	284,000 00	1,256,000 00
Croton Water-main Stock.....	5 "	1900	138,000 00		138,000 00
Croton Water-main Stock.....	5 "	1906	691,000 00	173,000 00	864,000 00
County Accumulated Debt Bonds.....	7 "	1887		1,000 00	1,000 00
Dock Bonds—Gold.....	6 "	1901		1,000,000 00	1,000,000 00
Dock Bonds.....	7 "	1901		500,000 00	500,000 00
Dock Bonds.....	7 "	1902		750,000 00	750,000 00
Dock Bonds.....	6 "	1902	250,000 00		250,000 00
Dock Bonds.....	6 "	1904	50,000 00		50,000 00
Dock Bonds.....	7 "	1904		348,800 00	348,800 00
Dock Bonds.....	6 "	1904	926,000 00		926,000 00
Dock Bonds.....	6 "	1905	321,200 00		1,065,200 00
Dock Bonds.....	6 "	1906	150,000 00		150,000 00
Dock Bonds.....	5 "	1906	278,000 00		278,000 00
Dock Bonds.....	5 "	1907	460,800 00		460,800 00
Dock Bonds.....	5 "	1908	147,000 00		316,200 00
Dock Bonds.....	5 "	1899	521,952 87		521,952 87
Market Stock.....	7 "	1897		40,000 00	40,000 00
Market Stock.....	7 "	1897	181,000 00		181,000 00
Museum of Art and Natural History Stock.....	6 "	1903	665,000 00		665,000 00
Museum of Art and Natural History Stock.....	6 "	1903	260,000 00		260,000 00
New York Bridge Bonds—Consolidated Stock.....	6 "	1905	1,252,000 00	248,000 00	1,500,000 00
New York Bridge Bonds—Consolidated Stock.....	6 "	1926		500,000 00	500,000 00
New York Bridge Bonds—Consolidated Stock.....	6 "	1926		1,000,000 00	1,000,000 00
New York County Court-house Stock, No. 1.....	6 "	1892		200 00	200 00
New York County Court-house Stock, No. 1.....	6 "	1896	13,891 07	40,200 00	54,091 07
New York County Court-house Stock, No. 5.....	6 "	1896	105,000 00		105,000 00
New York County Court-house Stock, No. 5.....	6 "	1898	110,500 00		260,500 00
Soldiers' Bounty Fund Bonds, No. 3.....	7 "	1895		151,000 00	151,000 00
Soldiers' Bounty Fund Bonds, No. 3.....	7 "	1896	100,000 00	301,600 00	401,600 00
Soldiers' Bounty Fund Bonds, No. 3.....	7 "	1897		193,200 00	193,200 00
Tax Relief Bonds, No. 2.....	7 "	1890		2,500 00	2,500 00
Totals.....			\$11,544,946 05	\$38,195,900 00	\$49,740,846 05

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).

Assessment Bonds.....	3 per cent.	1888	\$75,000 00		\$75,000 00
Assessment Bonds.....	2 1/2 "	1890	50,000 00		50,000 00
Assessment Bonds.....	3 "	1890	650,000 00		650,000 00
Assessment Bonds.....	3 "	1891	35,000 00		35,000 00
Assessment Bonds.....	3 "	1893	1,639,000 00		1,639,000 00
Assessment Bonds.....	2 1/2 "	1893	5,000 00		5,000 00
Assessment Bonds.....	3 "	1894	125,000 00		125,000 00
Assessment Bonds.....	3 "	1895	2,301,042 29		2,301,042 29
Assessment Bonds.....	3 "	1896	2,453,751 52		2,453,751 52
Assessment Bonds.....	3 "	1897	100,000 00		100,000 00
Assessment Bonds.....	3 "	1899	350,000 00	\$250,000 00	600,000 00
Assessment Bonds.....	2 1/2 "	1899	518,000 00		518,000 00
Assessment Bonds.....	3 1/2 "	1899		250,000 00	250,000 00
Totals.....			\$8,301,793 81	\$500,000 00	\$8,801,793 81

Bonded Debt of the Annexed Territory, for which the City is liable.

Town of West Farms 7 per cent. Bonds—					
Central Avenue Construction Bonds.....			\$251,000 00	\$251,000 00	
Southern Boulevard Construction Bonds.....			137,500 00	137,500 00	
Madison Avenue Improvement Bonds.....			2,000 00	2,000 00	
Franklin Avenue Improvement Bonds.....			3,500 00	3,500 00	
Morrisania—					
Central Avenue Construction Bonds.....			85,500 00	85,500 00	
St. Ann's Avenue Construction Bonds.....			15,000 00	15,000 00	
Totals.....			\$494,500 00	\$494,500 00	

Floating Debt Obligations.

Revenue Bonds of 1894.....			\$600,000 00	\$600,000 00	
Revenue Bonds of 1895.....			\$100,000 00	4,282,600 00	4,382,600 00
Revenue Bonds—Special.....			\$692,589 60		692,589 60
Totals.....			\$792,589 60	\$4,882,600 00	\$5,675,189 60

RECAPITULATION.

Amount of Preferred Sinking Fund Stocks and Bonds.....			\$992,800 00	\$3,274,400 00	\$4,267,200 00
Amount of Second Lien Sinking Fund Stocks and Bonds.....				9,700,000 00	9,700,000 00
Amount of Special Sinking Fund Stocks and Bonds (Act of June 3, 1878).....			36,248,735 07	36,899,983 21	73,148,718 28
Amount of Special Sinking Fund Stocks and Bonds under the provisions of the Constitutional Amendment of November 4, 1884.....			12,001,000 00	20,150,000 00	32,151,000 00
Stocks and Bonds payable from Taxation.....			\$1,544,946 05	38,195,900 00	49,740,846 05
Bonds Issued for Local Improvements.....			\$8,301,793 81	500,000 00	8,801,793 81
Bonded Debt of the Annexed Territory.....				494,500 00	494,500 00
Total Funded Debt.....			\$69,089,274 93	\$109,214,783 21	\$178,304,058 14
Revenue Bonds of 1894.....				600,000 00	600,000 00
Revenue Bonds of 1895.....			100,000 00	4,282,600 00	4,382,600 00
Revenue Bonds—Special.....			692,589 60		692,589 60
Totals.....			\$69,881,864 53	\$114,097,383 21	\$183,979,247 74

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Sundry Accounts as per Books of the City Chamberlain from December 31, 1894, to March 30, 1895.

1895. Jan. 1 To Sundries.....	\$39,976,960 04		
Mar. 30 By Balance.....		\$39,976,960 04	

ARMORIES AND DRILL ROOMS—FOR WAGES.

1895. Mar. 30 To Cash.....	\$16,170 00		
	57,175 00		
1894. Dec. 31 By Balance.....	\$73,345 00		\$6,298 00
1895. Jan. 1 Approp'n.....		67,047 00	
			\$73,345 00

ARMORIES AND DRILL ROOMS—FOR RENT.

1895. Mar. 30 To Cash.....	\$3,750 00		
	15,650 01		
1894. Dec. 31 By Balance.....	\$19,400 01		\$1,650 91
1895. Jan. 1 Approp'n.....		17,750 00	
			\$19,400 01

AQUEDUCT—REPAIRS, MAINTENANCE AND STRENGTHENING.

1895. Mar. 30 To Cash.....	\$48,973 38		
	222,568 34		
1894. Dec. 31 By Balance.....	\$271,541 72		\$49,220 22
1895. Jan. 1 Approp'n.....		222,320 00	
Feb. 9 Cash.....		1 50	
			\$271,541 72

ADVERTISING.

1895. Mar. 30 To Cash.....	\$6,235 60		
	13,765 95		
1894. Dec. 31 By Balance.....	\$20,001 55		\$1 55
1895. Jan. 1 Approp'n.....		20,000 00	
			\$20,001 55

ASSOCIATION FOR BEFRIENDING CHILDREN AND YOUNG GIRLS.

1895. Feb. 9 To Cash.....	\$389 14		
	6,693 58		
1894. Dec. 31 By Balance.....	\$7,082 72		\$2,082 72
1895. Jan. 1 Approp'n.....		5,000 00	
			\$7,082 72

BOULEVARDS, ROADS AND AVENUES—MAINTENANCE.

1895. Mar. 30 To Cash.....	\$19,924 74		
	71,228 27		
1894. Dec. 31 By Balance.....	\$91,153 01		\$1,153 01
1895. Jan. 1 Approp'n.....		90,000 00	
			\$91,153 01

BRONX RIVER BRIDGES—REBUILDING, REPAIRS AND MAINTENANCE.

1895. Mar. 30 To Cash.....	\$136 25		
	1,986 03		
1894. Dec. 31 By Balance.....	\$2,122 28		\$122 28
1895. Jan. 1 Approp'n.....		2,000 00	
			\$2,122 28

BOARD OF ESTIMATE AND APPOINTMENT—EXPENSES.

1895. Mar. 30 To Cash.....	\$750 00		
1895. Mar. 30 Balance.....	2,250 00		
1895. Jan. 1 By Approp'n.....		\$3,000 00	
			\$3,000 00

BRONX RIVER WORKS—MAINTENANCE AND REPAIRS.

1895. Mar. 30 To Cash.....	\$3,834 42		
	18,147 80		
1894. Dec. 31 By Balance.....	\$21,982 22		\$1,982 22
1895. Jan. 1 Approp'n.....		20,000 00	
			\$21,982 22

BUREAU OF LICENSES—SALARIES AND CONTINGENCIES.

1895. Mar. 30 To Cash.....	\$2,979 22		
	11,570 76		
1894. Dec. 31 By Balance.....	\$14,549 98		\$849 98
1895. Jan. 1 Approp'n.....		13,700 00	
			\$14,549 98

NORMAL COLLEGE.

1895. Mar. 30 To Cash.....	\$26,474 40		
	129,204 32		
1894. Dec. 31 By Balance.....	\$155,678 72		\$5,678 72
1895. Jan. 1 Approp'n.....		150,000 00	
			\$155,678 72

CITY CONTINGENCIES.

1895. Mar. 30 To Cash.....	\$725 00		
	1,843 00		
1894. Dec. 31 By Balance.....	\$2,568 00		\$1,068 00
1895. Jan. 1 Approp'n.....		1,500 00	
			\$2,568 00

CONTINGENCIES—CLERK OF COMMON COUNCIL.

1895. Mar. 30 To Cash.....	\$64 43		
	231 65		
1894. Dec. 31 By Balance.....	\$296 08		\$96 08
1895. Jan. 1 Approp'n.....		200 00	
			\$296 08

CLEANING MARKETS.

1895. Mar. 30 To Cash.....	\$9,894 58		
	31,220 50		
1894. Dec. 31 By Balance.....	\$41,121 08		\$1,121 08
1895. Jan. 1 Approp'n.....		40,000 00	
			\$41,121 08

CONTINGENCIES—COMPTROLLER'S OFFICE.

1895. Mar. 30 To Cash.....	\$1,888 49		
	12,119 93		
1894. Dec. 31 By Balance.....	\$14,008 42		\$1,508 42
1895. Jan. 1 Approp'n.....		12,500 00	
			\$14,008 42

COMMISSIONERS OF THE SINKING FUND—EXPENSES.

1895. Mar. 30 To Balance.....	\$6,000 00		
1894. Dec. 31 By Balance.....		\$3,000 00	
1895. Jan. 1 Approp'n.....		3,000 00	
			\$6,000 00

CONTINGENCIES—LAW DEPARTMENT.

1895. Mar. 30 To Cash.....	\$36,308 42		
	38,266 87		
1894. Dec. 31 By Balance.....	\$74,665 29		\$6,665 29
1895. Jan. 1 Approp'n.....		68,000 00	
			\$74,665 29

CONTINGENCIES—CORPORATION ATTORNEY'S OFFICE.

1895. Mar. 30 To Balance.....	\$293 00		
1894. Dec. 31 By Balance.....		\$143 00	
1895. Jan. 1 Approp'n.....		150 00	
			\$293 00

CONTINGENCIES—PUBLIC ADMINISTRATOR'S OFFICE.

1895. Mar. 30 To Cash.....	\$200 00		
	450 00		
1894. Dec. 31 By Balance.....	\$650 00		\$200 00
1895. Jan. 1 Approp'n.....		450 00	
			\$650 00

CONTINGENCIES—DISTRICT ATTORNEY'S OFFICE.

1895. Mar. 30	To Cash	\$10,400 90	
	Balance	26,881 85	
		<hr/>	
		\$46,282 75	
1894. Dec. 31	By Balance ...	.....	\$6,272 60
1895.			
Jan. 1	Approp'n. ....	.....	40,000 00
Mar. 30	Cash .....	.....	10 15

FREE FLOATING BATHS.			
1895.	To Cash.....	\$2,826 82	
Mar. 30	Balance....	19,680 58	
1894.	By Balance....	\$22,507 80	\$4,507 20
Dec. 31			
1895.	Approp'n....		18,000 00
Jan. 1			\$22,507 80

FOR REMOVAL OF NIGHT SOIL, OFFAL AND DEAD ANIMALS.			
1895.	To Cash.....	\$7,817 20	
Mar. 30	Balance....	31,182 80	
1894.	By Balance....	\$39,000 00	\$3,000 00
Dec. 31			
1895.	Approp'n....		36,000 00
Jan. 1			\$39,000 00

FIRE DEPARTMENT FUND.			
1895.	To Cash.....	\$536,226 80	
Mar. 30	Balance....	1,918,524 56	
1894.	By Balance....	\$2,454,751 36	\$370,330 36
Dec. 31			
1895.	Approp'n....		2,084,421 00
Jan. 1			\$2,454,751 36

FOR PRESERVATION OF PUBLIC RECORDS.			
1895.	To Cash.....	\$11,960 77	
Mar. 30	Balance....	36,280 05	
1894.	By Balance....	\$48,240 82	\$2,840 82
Dec. 31			
1895.	Approp'n....		45,400 00
Jan. 1			\$48,240 82

FOR BURIAL OF HONORABLY DISCHARGED SOLDIERS, SAILORS AND MARINES.			
1895.	To Cash.....	\$2,765 00	
Mar. 30	Balance....	5,850 00	
1894.	By Balance....	\$8,615 00	\$615 00
Dec. 31			
1895.	Approp'n....		8,000 00
Jan. 1			\$8,615 00

FOUNDLING ASYLUM.			
1895.	To N. Y. Foundling Hos..	\$14,711 00	
Jan. 1			
1894.	By Balance....		\$14,711 00
Dec. 31			

FIVE POINTS HOUSE OF INDUSTRY.			
1895.	To Cash.....	\$327 53	
Mar. 30	Balance....	4,395 84	
1894.	By Balance....	\$4,723 37	\$1,723 37
Dec. 31			
1895.	Approp'n....		3,000 00
Jan. 1			\$4,723 37

HARLEM RIVER BRIDGES—REPAIRS, IMPROVEMENT AND MAINTENANCE.			
1895.	To Cash.....	\$6,429 17	
Mar. 30	Balance....	34,553 48	
1894.	By Balance....	\$41,045 12	\$1,545 12
Dec. 31			
1895.	Approp'n....		39,500 00
Jan. 1			\$41,045 12

HEALTH FUND.			
1895.	To Cash.....	\$55,375 70	
Mar. 30	Balance....	285,374 62	
1894.	By Balance....	\$340,750 32	\$11,970 32
Dec. 31			
1895.	Approp'n....		328,780 00
Jan. 1			\$340,750 32

HOSPITAL FUND—SIXTEENTH STREET AND NORTH BROTHER ISLAND.			
1895.	To Cash.....	\$12,009 65	
Mar. 30	Balance....	56,712 28	
1894.	By Balance....	\$68,721 93	\$13,745 93
Dec. 31			
1895.	Approp'n....		54,900 00
Jan. 1			\$68,721 93

HEBREW BENEVOLENT SOCIETY.			
1895.	To Cash.....	\$18,895 28	
Mar. 30	Balance....	83,503 20	
1894.	By Balance....	\$102,398 48	\$22,398 48
Dec. 31			
1895.	Approp'n....		80,000 00
Jan. 1			\$102,398 48

INTEREST ON THE CITY DEBT.			
1895.	To Cash.....	\$472,487 00	
Mar. 30	Balance....	5,020,649 79	
1894.	By Balance....	\$5,493,136 79	\$655,970 16
Dec. 31			
1895.	Approp'n....		4,837,141 63
Jan. 1			25 00
Mar. 9			\$5,493,136 79

INTEREST ON REVENUE BONDS.			
1895.	To Cash.....	\$5,217 86	
Mar. 30	Balance....	273,133 20	
1894.	By Balance....	\$278,351 06	\$28,351 06
Dec. 31			
1895.	Approp'n....		250,000 00
Jan. 1			\$278,351 06

INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES.			
1895.	To Cash.....	\$4,737 82	
Mar. 30	Balance....	33,244 75	
1894.	By Balance....	\$37,982 57	\$12,032 57
Dec. 31			
1895.	Approp'n....		25,950 00
Jan. 1			\$37,982 57

JUDGMENTS.			
1895.	To Cash.....	\$120,456 00	
Mar. 30	Balance....	4,755 49	
1894.	By Balance....	\$125,211 49	\$211 49
Dec. 31			
1895.	Approp'n....		125,000 00
Jan. 1			\$125,211 49

JURORS' FEES.			
1895.	To Cash.....	\$24,297 46	
Mar. 30	Balance....	46,900 99	
1894.	By Balance....	\$73,198 45	\$3,198 45
Dec. 31			
1895.	Approp'n....		70,000 00
Jan. 1			\$73,198 45

LAMPS AND GAS AND ELECTRIC LIGHTING.			
1895.	To Cash.....	\$251,996 08	
Mar. 30	Balance....	863,524 26	
1894.	By Balance....	\$1,115,520 34	\$135,520 34
Dec. 31			
1895.	Approp'n....		980,000 00
Jan. 1			\$1,115,520 34

LAYING CROTON WATER PIPES.			
1895.	To Cash.....	\$7,018 32	
Mar. 30	Balance....	269,208 94	
1894.	By Balance....	\$276,227 26	\$56,227 26
Dec. 31			
1895.	Approp'n....		220,000 00
Jan. 1			\$276,227 26

MAINTENANCE AND GOVERNMENT OF PARKS AND PLACES.			
1895.	To Cash.....	\$243,898 46	
Mar. 30	Balance....	*215 25	
1894.	By Balance....	823,073 56	
Dec. 31			
1895.	Approp'n....		\$70,857 27
Jan. 1			996,255 00
Mar. 9			75 00
			\$1,067,187 27

MUSIC IN CENTRAL PARK AND CITY PARKS.			
1895.	To Balance....	\$27,501 00	
Mar. 30			
1894.	By Balance....		\$1 00
Dec. 31			
1895.	Approp'n....		27,500 00
Jan. 1			\$27,501 00

MAINTENANCE—TWENTY-THIRD AND TWENTY-FOURTH WARDS.			
1895.	To Cash.....	\$13,550 86	
Mar. 30	Balance....	262,399 23	
1894.	By Balance....	\$275,950 09	\$950 09
Dec. 31			
1895.	Approp'n....		275,000 00
Jan. 1			\$275,950 09

NIGHT MEDICAL SERVICE.			
1895.	To Balance....	\$51 00	
Mar. 30			
1894.	By Balance....		\$51 00
Dec. 31			

NEW YORK CATHOLIC PROTECTORY.			
1895.	To Cash.....	\$21,474 38	
Mar. 30	Balance....	279,812 23	
1894.	By Balance....	\$301,286 61	\$26,286 61
Dec. 31			
1895.	Approp'n....		275,000 00
Jan. 1			\$301,286 61

NEW YORK INFANT ASYLUM.			
1895.	To Cash.....	\$7,378 36	
Mar. 30	Balance....	100,278 42	
1894.	By Balance....	\$107,656 78	\$7,656 78
Dec. 31			
1895.	Approp'n....		100,000 00
Jan. 1			\$107,656 78

NEW YORK INFIRMARY FOR WOMEN AND CHILDREN.			
1895.	To Cash.....	\$525 00	
Mar. 30	Balance....	5,000 00	
1894.	By Balance....	\$5,525 00	\$525 00
Dec. 31			
1895.	Approp'n....		5,000 00
Jan. 1			\$5,525 00

NEW YORK INSTITUTION FOR THE DEAF AND DUMB.			
1895.	To Cash.....	\$6,521 14	
Mar. 30	Balance....	25,986 07	
1894.	By Balance....	\$32,507 21	\$2,007 21
Dec. 31			
1895.	Approp'n....		30,500 00
Jan. 1			\$32,507 21

NEW YORK JUVENILE ASYLUM.			
1895.	To Cash.....	\$18,899 41	
Mar. 30	Balance....	117,685 40	
1894.	By Balance....	\$136,584 81	\$19,684 81
Dec. 31			
1895.	Approp'n....		116,600 00
Jan. 1			\$136,584 81

NEW YORK SOCIETY FOR THE RELIEF OF THE RUPTURED AND CRIPPLED.			
1895.	To Cash.....	\$6,346 43	
Mar. 30	Balance....	27,092 90	
1894.	By Balance....	\$33,439 33	\$7,189 33
Dec. 31			
1895.	Approp'n....		26,250 00
Jan. 1			\$33,439 33

NURSERY AND CHILD'S HOSPITAL.			
1895.	To Cash.....	\$13,069 12	
Mar. 30	Balance....	101,033 82	
1894.	By Balance....	\$114,102 94	\$24,102 94
Dec. 31			
1895.	Approp'n....		90,000 00
Jan. 1			\$114,102 94

PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS.			
1895.	To Cash.....	\$15,084 19	
Mar. 30	Balance....	72,260 73	
1894.	By Balance....	\$87,344 92	\$12,344 92
Dec. 31			
1895.	Approp'n....		75,000 00
Jan. 1			\$87,344 92

PUBLIC DRINKING HYDRANTS.			
1895.	To Cash.....	\$236 93	
Mar. 30	Balance....	2,013 38	
1894.	By Balance....	\$2,250 31	\$250 31
Dec. 31			
1895.	Approp'n....		2,000 00
Jan. 1			\$2,250 31

PUBLIC CHARITIES AND CORRECTION.			
1895.	To Cash.....	\$630,151 50	
Mar. 30	Balance....	2,206,521 67	
1894.	By Balance....	\$2,836,673 17	\$369,056 27
Dec. 31			
1895.	Approp'n....		2,467,521 00
Jan. 1			95 90
Mar. 30			\$2,836,673 17

POLICE FUND.			
1895.	To Cash.....	\$1,367,345 22	
Mar. 30	Balance....	4,764,226 92	
1894.	By Balance....	\$6,131,572 14	\$414,499 84
Dec. 31			
1895.	Approp'n....		5,717,072 30
Jan. 1			\$6,131,572 14

POLICE STATION HOUSE—RENTS.			
1895.	To Cash.....	\$2,508 34	
Mar. 30	Balance....	5,747 91	
1894.	By Balance....	\$8,256 25	\$1,506 25
Dec. 31			
1895.	Approp'n....		6,750 00
Jan. 1			\$8,256 25

POLICE STATION HOUSE—ALTERATIONS, ETC.			
1895.	To Cash.....	\$7,777 84	
Mar. 30	Balance....	25,000 00	
1894.	By Balance....	\$32,777 84	\$2,777 84
Dec. 31			
1895.	Approp'n....		30,000 00
Jan. 1			\$32,777 84

PUBLIC INSTRUCTION.			
1895.	To Cash.....	\$1,154,663 52	
Mar. 30	Balance....	4,454,628 11	
1894.	By Balance....	\$5,609,291 63	\$646,635 69
Dec. 31			
1895.	Approp'n....		4,962,423 14
Jan. 1			232 80
Mar. 30			\$5,609,291 63

PUBLICATION OF CITY RECORD.			
1895.	To Cash.....	\$10,012 52	
Mar. 30	Balance....	72,470 17	
1894.	By Balance....	\$82,482 69	\$10,482 69
Dec. 31			
1895.	Approp'n....		72,000 00
Jan. 1			\$82,482 69

PRINTING, STATIONERY AND BLANK BOOKS.			
1895.	To Cash.....	\$45,033 03	
Mar. 30	Balance....	193,865 57	
1894.	By Balance....	\$238,898 60	\$38,898 60
Dec. 31			
1895.	Approp'n....		200,000 00
Jan. 1			\$238,898 60

RENTS.			
1895.	To Cash.....	\$33,935 56	
Mar. 30	Balance....	104,387 17	
1894.	By Balance....	\$138,322 74	\$3,555 74
Dec. 31			
1895.	Approp'n....		134,767 00
Jan. 1			\$138,322 74

REAL ESTATE—EXPENSES.			
1895. Mar. 30	To Cash.....	\$1,002 37	
	Balance.....	4,229 66	
		\$5,232 03	
1894. Dec. 31	By Balance....		\$2,232 03
1895. Jan. 1	Approp'n...		3,000 00
			\$5,232 03

SALARIES—DEPARTMENT OF TAXES AND ASSESSMENTS.

1895. Mar. 30	To Cash.....	\$29,555 74	
	Balance.....	97,281 82	
1894. Dec. 31	By Balance.....	\$126,837 56	
1895. Jan. 1	Approp'n.....		\$337 56
			126,500 00
			\$125,837 56

SALARIES—BOARD OF ASSESSORS.

1895. Mar. 30	To Cash.....	\$5,133 31	
	Balance.....	17,796 73	
1894. Dec. 31	By Balance.....	\$22,930 04	
1895. Jan. 1	Approp'n.....		\$130 04
			22,800 00
			\$22,930 04

SALARIES—COMMISSIONERS OF ACCOUNTS.

1895. Mar. 30	To Cash.....	\$7,962 99	
	Balance.....	24,657 52	
1894. Dec. 31	By Balance.....	\$32,620 51	
1895. Jan. 1	Approp'n.....		\$120 51
			32,500 00
			\$32,620 51

SALARIES—COMMISSIONERS OF THE SINKING FUND.

1895. Mar. 30	To Cash.....	\$250 03	
	Balance.....	833 34	
1894. Dec. 31	By Balance.....	\$1,083 37	
1895. Jan. 1	Approp'n.....		\$83 37
			1,000 00
			\$1,083 37

SALARIES—BOARD OF REVISION AND CORRECTION OF ASSESSMENTS.

1895. Mar. 30	To Cash.....	\$250 03	
	Balance.....	833 34	
1894. Dec. 31	By Balance.....	\$1,083 37	
1895. Jan. 1	Approp'n.....		\$83 37
			1,000 00
			\$1,083 37

SALARIES—INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.

1895. Mar. 30	To Cash.....	\$1,350 00	
	Balance.....	4,500 00	
1894. Dec. 31	By Balance.....	\$5,850 00	
1895. Jan. 1	Approp'n.....		\$450 00
			5,400 00
			\$5,850 00

SALARIES—CITY COURTS.

1895. Mar. 30	To Cash.....	\$94,882 39	
	Balance.....	293,220 96	
1894. Dec. 31	By Balance.....	\$388,103 35	
1895. Jan. 1	Approp'n.....		\$1,803 35
			386,300 00
			\$388,103 35

SALARIES—JUDICIARY.

1895. Mar. 30	To Cash.....	\$300,701 62	
	Balance.....	925,052 02	
1894. Dec. 31	By Balance.....	\$1,225,753 64	
1895. Jan. 1	Approp'n.....		\$40,208 10
			1,185,545 54
			\$1,225,753 64

SALARIES—REGISTER'S OFFICE.

1895. Mar. 30	To Cash.....	\$34,437 92	
	Balance.....	97,500 40	
1894. Dec. 31	By Balance.....	\$131,938 32	
1895. Jan. 1	Approp'n.....		\$1,938 32
			130,000 00
			\$131,938 32

SEWERS—REPAIRING AND CLEANING.

1895. Mar. 30	To Cash.....	\$23,742 33	
	Balance.....	83,557 36	
1894. Dec. 31	By Balance.....	\$107,299 69	
1895. Jan. 1	Approp'n.....		\$7,299 69
			100,000 00
			\$107,299 69

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

1895. Mar. 30	To Cash.....	\$2,839 02	
	Balance.....	27,315 06	
1894. Dec. 31	By Balance.....	\$30,154 08	
1895. Jan. 1	Approp'n.....		\$154 08
			30,000 00
			\$30,154 08

SURVEYS, MAPS AND PLANS.

1895. Mar. 30	To Cash.....	\$183 87	
	Balance.....	1,441 45	
1894. Dec. 31	By Balance.....	\$1,625 32	
1895. Jan. 1	Approp'n.....		\$125 32
			1,500 00
			\$1,625 32

STREET IMPROVEMENTS—FOR SURVEYING, ETC.

1895. Mar. 30	To Cash.....	\$868 00	
	Balance.....	2,484 00	
1894. Dec. 31	By Balance.....	\$3,352 00	
1895. Jan. 1	Approp'n.....		\$352 00
			3,000 00
			\$3,352 00

SUPPLIES FOR AND CLEANING PUBLIC OFFICES.

1895. Mar. 30	To Cash.....	\$46,332 51	
	Balance.....	166,670 44	
1894. Dec. 31	By Balance.....	\$213,002 95	
1895. Jan. 1	Approp'n.....		\$181,000 00
			\$213,002 95

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

1895. Mar. 30	To Cash.....	\$13,760 67	
	Balance.....	55,839 38	
1894. Dec. 31	By Balance.....	\$69,600 05	
1895. Jan. 1	Approp'n.....		\$1,350 05
			68,250 00
			\$69,600 05

SUPPLIES FOR POLICE.

1895. Mar. 30	To Cash.....	\$22,500 00	
	Balance.....	77,072 74	
1894. Dec. 31	By Balance.....	\$99,572 74	
1895. Jan. 1	Approp'n.....		\$9,572 74
			90,000 00
			\$99,572 74

SUPPORT OF INDIGENT PRISONERS, COUNTY JAIL.

1895. Mar. 30	To Cash.....	\$583 14	
	Balance.....	3,624 93	
1894. Dec. 31	By Balance.....	\$4,208 07	
1895. Jan. 1	Approp'n.....		\$1,208 07
			3,000 00
			\$4,208 07

SHERIFF'S FEES.

1895. Mar. 30	To Cash.....	\$4,107 67	
	Balance.....	23,649 99	
1894. Dec. 31	By Balance.....	\$28,057 66	
1895. Jan. 1	Approp'n.....		\$28,057 66

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

1895. Mar. 30	To Cash.....	\$5,940 72	
	Balance.....	24,609 26	
1894. Dec. 31	By Balance.....	\$30,549 98	
1895. Jan. 1	Approp'n.....		\$5,929 98
			24,620 00
			\$30,549 98

WATER SUPPLY FOR TWENTY-FOURTH WARD.

1895. Mar. 30	To Cash.....	\$1,851 78	
	Balance.....	\$8,981 54	
1894. Dec. 31	By Balance.....	\$10,833 32	
1895. Jan. 1	Approp'n.....		\$3,333 32
			7,500 00
			\$10,833 32

RENTS, DEPARTMENT OF PUBLIC PARKS.

1895. Mar. 30	To Cash.....	\$1,625 00	
	Balance.....	5,958 33	
1894. Dec. 31	By Balance.....	\$7,583 33	
1895. Jan. 1	Approp'n.....		\$1,083 33
			6,500 00
			\$7,583 33

CROTON WATER RENT—REFUNDING.

1895. Feb. 27	To Sundries.....	*\$50 70	
Mar. 30	Cash.....	1,881 20	
	Balance.....	3,533 51	
1894. Dec. 31	By Balance.....	\$5,475 41	
1895. Mar. 30	Cash.....		\$4,489 91
			985 50
			\$5,475 41

CROTON WATER FUND.

1894. Dec. 31	To Balance.....	\$6,135,631 75	
1895. Mar. 30	Cash.....	50,256 03	
			\$6,186,187 78
Mar. 30	By Cash.....	\$6,186,187 78	
			\$560 00
			6,185,618 78
			\$6,186,187 78

COUNTY CLERK'S FEES.

1895. Mar. 30	To Balance.....	\$12,161 44	
	By Cash.....		\$12,161 44
1894. Dec. 31	By Balance.....	\$37,328 53	
1895. Mar. 30	Cash.....		3,800 00
			\$41,128 53

FUND FOR GRATUITOUS VACCINATION.

1895. Mar. 30	To Cash.....	\$948 04	
	Balance.....	5,213 67	
1894. Dec. 31	By Balance.....	\$6,161 71	
1895. Mar. 30	Cash.....		\$5,865 21
			296 50
			\$6,161 71

THEATRE AND CONCERT LICENSES.

1895. Mar. 30	To Balance.....	\$47,128 53	
1894. Dec. 31	By Balance.....		\$37,328 53
1895. Mar. 30	Cash.....		3,800 00
			\$41,128 53

LOCAL IMPROVEMENT FUND.

1894. Dec. 31	To Balance.....	\$749,908 00	
1895. Mar. 30	By Balance.....		\$749,908 00

ARREARS OF TAXES.

1895. Feb. 27	To Sundries.....	*\$200 36	
Mar. 30	Balance.....	553,148 81	
			\$553,349 17
Feb. 25	By Sundries.....		*\$10 00
Mar. 30	Cash.....		553,339 17
			\$553,349 17

STREET IMPROVEMENT FUND—JUNE 15, 1886

1894. Dec. 31	To Balance.....	\$3,689,480 21	
	Cash.....	538,851 30	
1895. Mar. 30	Sundries.....	*\$1 76	
			\$342,318 33
Mar. 30	By Cash.....	\$4,228,413 27	
	Balance.....		3,886,094 94
			\$4,228,413 27

FOR PROSECUTING DELINQUENTS FOR ARREARS OF PERSONAL TAXES.

1895. Mar. 30	To Cash.....	\$348 71	
	Balance.....	1,133 40	
1894. Dec. 31	By Balance.....	\$1,482 11	
1895. Jan. 1	Approp'n.....		\$282 11
			1,200 00
			\$1,482 11

CENTRAL PARK EXTENSION.

1894. Dec. 31	To Balance.....	\$2 00	
1895. Mar. 30	By Balance.....		\$2 00

SALARIES, WARDEN AND KEEPERS, COUNTY JAIL.

1895. Mar. 30	To Cash.....	\$2,558 50	
	Balance.....	13,167 32	
1894. Dec. 31	By Balance.....	\$15,965 91	
1895. Jan. 1	Approp'n.....		\$113 91
			15,852 00
			\$15,965 91

ASSESSMENT BONDS FOR LOCAL IMPROVEMENT FUND.

1895. Mar. 30	To Balance.....	\$750,000 00	
1894. Dec. 31	By Balance.....		\$750,000 00

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

1895. Mar. 30	To Balance.....	\$3,950,000 00	
1894. Dec. 31	By Balance.....		\$3,750,000 00
1895. Mar. 30	Cash.....		200,000 00
			\$3,950,000 00

FUND FOR STREET AND PARK OPENINGS.

1895. Feb. 27	To Sundries.....	*\$272 31	
	Cash.....	859,148 49	
1894. Dec. 31	By Balance.....	\$859,420 80	
1895. Mar. 30	Cash.....		\$71,571 92
			411,674 71
			\$859,420 80

ASSESSMENT SALES—MONEYS REFUNDED.

1895. Mar. 30	To Balance.....	\$109 42	
1894. Dec. 31	By Balance.....		\$108 42
1895. Feb. 25	Sundries.....		*1 00
			\$109 42

ADDITIONAL CROTON WATER STOCK.

1895. Mar. 30	To Balance.....	\$6,386,000 00	
1894. Dec. 31	By Balance.....		\$6,161,000 00
1895. Mar. 30	Cash.....		225,000 00
			\$6,386,000 00

ADDITIONAL WATER FUND.

1894. Dec. 31	To Balance.....	\$28,576,146 73	
1895. Mar. 1	Ad. W. Fund—City of New York		*\$30 00
	Cash.....		233,553 97
Mar. 30	By Cash.....	\$28,809,730 70	
	Balance.....		\$1,401 82
			28,808,328 88
			\$28,809,730 70

ADDITIONAL WATER STOCK.

1895. Mar. 30	To Balance.....	\$28,895,000 00	
1894. Dec. 31	By Balance.....		\$28,695,000 00
1895. Mar. 30	Cash.....		200,000 00
			\$28,895,000 00

CASH.

1894. Dec. 31	To Balance.....	\$3,059,904 53	
1895. Mar. 30	Sundries.....	14,795,577 80	
			\$17,855,482 33
Mar. 30	By Sundries.....		\$14,405,857 68
	Balance.....		3,449,624 65
			\$17,855,482 33

CHARGES—ARREARS OF TAXES.

1895. Feb. 27	To Sundries.....	*\$5 00	
Mar. 30	Balance.....	50,860 58	
			\$50,865 58
1894. Dec. 31	By Balance.....		\$50,723 63
1895. Mar. 30	Cash.....		142 95
			\$30,866 58

CHARGES—ARREARS OF ASSESSMENTS.

1895. Mar. 30	To Balance.....	\$24,941 81	
1894. Dec. 31	By Balance.....		\$24,855 31
1895. Mar. 30	Cash.....		86 50
			\$24,941 81

CONSOLIDATED STOCK.

1895. Mar. 30	To Sundries ...	*\$2,167,000 00	
	Balance	66,334,200 39	
		<hr/>	
1894. Dec. 31	By Balance....	\$68,801,200 39	\$65,783,562 22
1895. Mar. 30	Cash (Sun- dries)		
			2,015,638 17
		<hr/>	
		\$68,801,200 39	

INTEREST REGISTERED.			
1895. Mar. 30	To Cash.....	\$447,559 38	
	Balance.....	21,715 04	
1894. Dec. 31	By Balance....	\$469,274 42	\$78,255 42
1895. Mar. 30	Cash.....		391,019 00
			\$469,274 42
INTESTATE ESTATES.			
1895. Mar. 30	To Balance....	\$249,715 20	
1894. Dec. 31	By Balance....		\$249,044 54
1895. Mar. 30	Cash.....		670 66
			\$249,715 20
JURY FEES.			
1895. Mar. 30	To Cash.....	\$18,870 00	
	Balance.....	28,661 00	
1894. Dec. 31	By Balance....	\$47,531 00	\$24,279 00
1895. Mar. 30	Cash.....		23,252 00
			\$47,531 00
LANDS PURCHASED FOR TAXES AND ASSESSMENTS—TWENTY-THIRD AND TWENTY-FOURTH WARDS.			
1895. Mar. 30	To Balance....	\$62,465 98	
1894. Dec. 31	By Balance....		\$62,286 70
1895. Mar. 30	Cash.....		179 28
			\$62,465 98
LICENSES.			
1895. Mar. 30	To Balance....	\$4,739 75	
1895. Mar. 30	By Cash.....		\$4,739 75
MORNINGSIDE PARK—IMPROVEMENT FUND.			
1894. Dec. 31	To Balance....	\$250,015 01	
1895. Mar. 30	By Balance....		\$250,015 01
REVENUE BONDS.			
1895. Mar. 30	To Cash.....	\$1,007,600 00	
	Balance.....	4,982,600 00	
1894. Dec. 31	By Balance....	\$5,990,200 00	\$1,107,600 00
1895. Mar. 30	Cash.....		4,882,600 00
			\$5,990,200 00
REVENUE BONDS—SPECIAL.			
1895. Mar. 30	To Balance....	\$692,589 60	
1894. Dec. 31	By Balance....		\$591,433 51
1895. Mar. 30	Cash (Sundries).....		101,155 79
			\$692,589 60
REFUNDING TAXES AND ASSESSMENTS PAID IN ERROR.			
1895. Feb. 25	To Sundries ...	*\$11 42	
1895. Mar. 30	Cash, T. and A.....	17,886 07	
	Balance.....	5,959 13	
1894. Dec. 31	By Balance....	\$23,856 62	\$9,406 82
1895. Feb. 27	Sundries, T. Sundries, A.		*14,085 54
			*364 26
			\$23,856 62
RESTORING AND REPAVING—DEPARTMENT OF PUBLIC WORKS.			
1895. Mar. 30	To Cash.....	\$14,476 12	
	Balance.....	38,531 11	
1894. Dec. 31	By Balance....	\$53,007 23	\$15,827 98
1895. Mar. 8	Res. and Repav., D. P.		*69 00
" 30	Cash.....		37,110 25
			\$53,007 23
RESTORING AND REPAVING—DEPARTMENT OF PUBLIC PARKS.			
1895. Mar. 8	To Res. and Repav., D. P.		*\$69 00
1895. Mar. 16	Cash.....	274 00	
1895. Mar. 30	Balance.....	1,897 09	
1894. Dec. 31	By Balance....	\$2,240 09	\$2,240 09
REFUNDING INTEREST AND CHARGES ON LANDS, SOLD FOR TAXES AND ASSESSMENTS.			
1895. Feb. 28	To Cash.....	\$84 81	
1895. Mar. 30	Balance.....	5,056 97	
1894. Dec. 31	By Balance....	\$5,141 78	\$141 78
1895. Jan. 1	Approp'n....		5,000 00
			\$5,141 78
FUND FOR LOCAL IMPROVEMENT.			
1895. Mar. 30	To Balance....	\$345,881 18	
1894. Dec. 31	By Balance....		\$345,881 18
TAXES.			
1894. Dec. 31	To Balance....	\$18,856,692 59	
1895. Feb. 27	Sundries...	*13,841 44	
1895. Mar. 30	By Cash.....	\$18,870,534 03	\$1,563,784 31
	Balance.....		17,306,749 72
			\$18,870,534 03
TAPPING PIPES.			
1895. Mar. 30	To Balance....	\$1,846 00	
1895. Mar. 30	By Cash.....		\$1,846 00

TAX SALES—MONEYS REFUNDED.			
1895. Mar. 30	To Balance....	\$6,238 24	
1894. Dec. 31	By Balance....		\$6,186 49
1895. Feb. 25	Sundries...		*\$1 75
			\$6,238 24
BORING EXAMINATIONS FOR GRADING AND SEWER CONTRACTS.			
1895. Mar. 30	To Cash.....	\$883 50	
	Balance.....	5,670 50	
1894. Dec. 31	By Balance....	\$6,554 00	\$1,554 00
1895. Jan. 1	Approp'n....		5,000 00
			\$6,554 00
LAND DRAINAGE FUND.			
1895. Mar. 30	To Balance....	\$10,712 75	
1894. Dec. 31	By Balance....		\$10,509 30
1895. Feb. 16	Cash.....		203 45
			\$10,712 75
FORFEITED RECOGNIZANCES.			
1895. Mar. 9	To Cash.....	\$3,000 00	
" 30	Balance.....	4,180 43	
1894. Dec. 31	By Balance....	\$7,180 43	\$7,180 43
WATER METER FUND, No. 2.			
1895. Mar. 30	To Cash.....	\$3,040 28	
	Balance.....	12,522 98	
1894. Dec. 31	By Balance....	\$15,563 26	\$12,316 33
1895. Mar. 30	Cash.....		3,246 93
			\$15,563 26
CROMWELL'S CREEK BRIDGES, REPAIRING AND MAINTENANCE.			
1895. Mar. 30	To Cash.....	\$31 75	
	Balance.....	1,463 82	
1894. Dec. 31	By Balance....	\$1,500 57	\$0 57
1895. Jan. 1	Approp'n....		1,500 00
			\$1,500 57
METROPOLITAN MUSEUM OF ART, SPECIAL ACCOUNT.			
1894. Dec. 31	To Balance....	\$932,469 67	
1895. Mar. 30	Cash.....	8,700 53	
1895. Mar. 30	By Balance....	\$961,170 20	\$961,170 20
UNCLAIMED SALARIES AND WAGES.			
1895. Mar. 30	To Cash.....	\$771 96	
	Balance.....	24,158 81	
1894. Dec. 31	By Balance....	\$24,930 77	\$23,267 07
1895. Mar. 30	Cash.....		1,663 70
			\$24,930 77
SCHOOL-HOUSE FUND.			
1894. Dec. 31	To Balance....	\$7,464,811 71	
1895. Mar. 30	Cash.....	276,113 68	
1895. Mar. 8	By Cash.....	\$7,740,925 39	\$268 18
" 30	Balance.....		7,740,657 21
			\$7,740,925 39
STREET IMPROVEMENT FUND—RIVERSIDE AVENUE.			
1894. Dec. 31	To Balance....	\$30,000 00	
1895. Mar. 30	By Balance....		\$30,000 00
FIRE DEPARTMENT—BUREAU OF BUILDING FUND.			
1894. Dec. 31	To Balance....	\$1,716 07	
1895. Feb. 23	Cash.....	1,127 12	
		2,843 19	
1895. Mar. 30	By Balance....		\$2,843 19
SINKING FUND FOR INTEREST.			
1895. Mar. 30	To Cash.....	\$125,046 50	
	Balance.....	985,818 97	
1894. Dec. 31	By Balance....	\$1,110,865 47	\$408,084 37
1895. Mar. 30	Cash.....		702,781 10
			\$1,110,865 47
SINKING FUND FOR REDEMPTION.			
1895. Mar. 30	To Cash.....	\$802,221 19	
	Balance.....	46,429 95	
1894. Dec. 31	By Balance....	\$848,651 14	\$185,997 25
1895. Mar. 30	Cash.....		20,099 52
			642,554 37
			\$848,651 14
WITNESS FEES.			
1895. Mar. 30	To Cash.....	\$60 50	
	Balance.....	185 35	
1894. Dec. 31	By Balance....	\$245 85	\$245 85
ASSESSMENT FUND—JUNE 9, 1860.			
1894. Dec. 31	To Balance....	\$582 00	
1895. Mar. 30	By Balance....		\$582 00
UNCLAIMED INTEREST.			
1895. Mar. 30	To Cash.....	\$10,483 00	
	Balance.....	17,550 40	
1894. Dec. 31	By Balance....	\$28,033 40	\$28,033 40

CENTRAL PARK FUND.			
1894. Dec. 31	To Balance....	\$157,842 34	
1895. Mar. 30	By Balance....		\$157,842 34
STREET IMPROVEMENT FUND—JUNE 9, 1860.			
1894. Dec. 31	To Balance....	\$3,292 40	
1895. Mar. 30	By Balance....		\$3,292 40
CENTRAL PARK ADDITIONAL FUND.			
1894. Dec. 31	To Balance....	\$444 52	
1895. Mar. 30	By Balance....		\$444 52
CENTRAL PARK IMPROVEMENT FUND.			
1894. Dec. 31	To Balance....	\$50,621 99	
1895. Mar. 30	By Balance....		\$50,621 99
CENTRAL PARK OPENING.			
1894. Dec. 31	To Balance....	\$35 00	
1895. Mar. 30	By Balance....		\$35 00
CITY IMPROVEMENT FUND.			
1894. Dec. 31	To Balance....	\$1,521,419 23	
1895. Mar. 9	By Cash.....		\$2,157 00
" 30	Balance.....		1,519,262 03
			\$1,521,419 23
CITY IMPROVEMENT STOCK.			
1895. Mar. 30	To Balance....	\$2,300,191 59	
1894. Dec. 31	By Balance....		\$1,521,419 23
1895. Mar. 9	Cash.....		778,772 36
			\$2,300,191 59
CITY PARKS IMPROVEMENT FUND.			
1894. Dec. 31	To Balance....	\$5,650,025 97	
1895. Mar. 30	By Balance....		\$5,650,025 97
CITY PARKS IMPROVEMENT STOCK.			
1895. Mar. 30	To Balance....	\$5,661,000 00	
1894. Dec. 31	By Balance....		\$5,651,000 00
CROTON WATER WORKS EXTENSION—HIGH SERVICE.			
1895. Mar. 30	To Balance....	\$707 22	
1894. Dec. 31	By Balance....		\$707 22
CROTON WATER WORKS EXTENSION—NEW RESERVOIR.			
1894. Dec. 31	To Balance....	\$499 94	
1895. Mar. 30	By Balance....		\$499 94
CROTON WATER WORKS EXTENSION—STORAGE RESERVOIR.			
1895. Mar. 30	To Balance....	\$419 60	
1894. Dec. 31	By Balance....		\$419 60
COUNTY LIABILITIES.			
1894. Dec. 31	To Balance....	\$5,413,737 58	
1895. Mar. 30	By Balance....		\$6,413,737 58
FIRE DEPARTMENT STOCK.			
1895. Mar. 30	To Balance....	\$521,952 87	
1894. Dec. 31	By Balance....		\$521,952 87
FIRE DEPARTMENT ADJUSTMENT FUND.			
1894. Dec. 31	To Balance....	\$521,952 87	
1895. Mar. 30	By Balance....		\$521,952 87
JUDGMENT AND CLAIMS.			
1895. Mar. 30	To Balance....	\$103 22	
1894. Dec. 31	By Balance....		\$103 22
MARKET FUND.			
1894. Dec. 31	To Balance....	\$220,698 30	
1895. Mar. 30	By Balance....		\$220,698 30
MARKET STOCK.			
1895. Mar. 30	To Balance....	\$221,000 00	
1894. Dec. 31	By Balance....		\$221,000 00
MAYOR, ALDERMEN AND COMMONALTY.			
1895. Mar. 30	To Balance....	\$3,609,469 26	
1894. Dec. 31	By Balance....		\$3,609,469 26
NINTH DISTRICT COURT-HOUSE FUND.			
1895. Mar. 30	To Balance....	\$152,422 80	
1894. Dec. 31	By Balance....		\$152,422 80
SALARIES—EXECUTIVE DEPARTMENT.			
1895. Mar. 30	To Balance....	\$6,666 67	
1894. Dec. 31	By Balance....		\$6,666 67
TAX RELIEF BONDS.			
1895. Feb. 25	To Tax Relief Fund....	*\$3,000 00	
1895. Mar. 30	Balance.....	2,500 00	
1894. Dec. 31	By Balance....	\$5,500 00	\$5,500 00
TAX RELIEF FUND.			
1894. Dec. 31	To Balance....	\$48,916 60	
1895. Feb. 25	By Tax Relief Bonds....		*\$3,000 00
1895. Mar. 30	Balance.....		45,916 60
			\$48,916 60
THIRD DISTRICT COURT-HOUSE FUND.			
1895. Mar. 30	To Balance....	\$85 62	
1894. Dec. 31	By Balance....		\$85 62
MUSEUM OF ART FUND.			
1894. Dec. 31	To Balance....	\$498,128 29	
1895. Mar. 30	By Balance....		\$498,128 29

MUSEUM OF NATURAL HISTORY FUND.			
1894. Dec. 31	To Balance	\$695,170 15	
1895. Mar. 30	By Balance		\$695,170 15
MUSEUM OF ART AND NATURAL HISTORY STOCK.			
1895. Mar. 30	To Balance	\$958,000 00	
1894. Dec. 31	By Balance		\$958,000 00
THIRD AVENUE OPENING AND IMPROVEMENT FUND.			
1895. Mar. 30	To Balance	\$15,082 24	
1894. Dec. 31	By Balance		\$25,082 24
WATER STOCK—1870.			
1895. Mar. 30	To Balance	\$475,000 00	
1894. Dec. 31	By Balance		\$475,000 00
ASSESSMENT FUND—COUNTY.			
1894. Dec. 31	To Balance	\$900,450 00	
1895. Mar. 30	By Balance		\$900,450 00
ADDITIONAL NEW CROTON AQUEDUCT STOCK.			
1895. Mar. 30	To Balance	\$1,331,300 00	
1894. Dec. 31	By Balance		\$1,331,300 00
ADDITIONAL ALTERATIONS OF AQUEDUCT.			
1894. Dec. 31	To Balance	\$1,330,008 36	
1895. Mar. 30	By Balance		\$1,330,008 36
CROTON WATER-MAIN FUND.			
1894. Dec. 31	To Balance	\$5,190,171 72	
1895. Mar. 30	By Balance		\$5,190,171 72
CROTON WATER-MAIN STOCK.			
1895. Mar. 30	To Balance	\$5,196,000 00	
1894. Dec. 31	By Balance		\$5,196,000 00
IMPROVEMENT OF LOWER RESERVOIR.			
1894. Dec. 31	To Balance	\$465,526 60	
1895. Mar. 30	By Balance		\$465,526 60
STREET IMPROVEMENT FUND—TWENTY-THIRD AND TWENTY-FOURTH WARDS.			
1895. Mar. 30	To Balance	\$54 95	
1894. Dec. 31	By Balance		\$54 95
REPAIRS TO STREET PAVEMENTS.			
1895. Mar. 30	To Balance	\$5,275 29	
1894. Dec. 31	By Balance		\$5,275 29
CHARITY HOSPITAL LEGACY.			
1895. Jan. 5	To Cash.....	\$150 00	
1894. Dec. 31	By Balance		\$150 00
MARINE NATIONAL BANK.			
1894. Dec. 31	To Balance	\$170,000 00	
1895. Mar. 30	By Balance		\$170,000 00
TELEPHONE SERVICE—DEPARTMENT OF PUBLIC PARKS.			
1895. Mar. 30	To Balance	\$5,633 33	
1894. Dec. 31	By Balance....		\$433 33
1895. Jan. 1	Approp'n...		5,200 00
			\$5,633 33
RENTS—HEALTH DEPARTMENT.			
1895. Mar. 30	To Cash.....	\$983 32	
	Balance	2,150 00	
1894. Dec. 31	By Balance	\$3,133 32	\$1,133 32
1895. Jan. 1	Approp'n ..		2,000 00
			\$3,133 32
FOR AMOUNT TO BE RAISED BY TAX ANNUALLY.			
1895. Mar. 30	To Balance	\$1,393,709 50	
1894. Jan. 1	By Approp'n...		\$1,393,709 50
NEW YORK STATE DAIRY COMMISSION FUND.			
1895. Mar. 30	To Balance	\$250 00	
1894. Dec. 31	By Balance		\$250 00
CONTINGENCIES—REGISTER'S OFFICE.			
1895. Mar. 30	To Cash.....	\$18 20	
	Balance	231 80	
		\$250 00	
1894. Jan. 1	By Approp'n...		\$250 00
DISBURSEMENTS AND FEES OF COUNTY OFFICERS AND WITNESSES.			
1895. Mar. 30	To Cash.....	\$717 75	
	Balance	3,982 45	
1894. Dec. 31	By Balance	\$4,700 20	\$200 20.
1895. Jan. 1	Approp'n ...		4,500 00
			\$4,700 20
FOR ALLOWANCE TO GENERAL SOCIETY OF MECHANICS AND TRADESMEN—APPRENTICES' LIBRARY.			
1895. Jan. 1	To Allowance to Agular Free Liby.	\$833 33	
1894. Mar. 30	Cash.....	2,500 01	
	Balance	8,333 34	
1894. Dec. 31	By Balance	\$11,666 68	\$1,666 68
1895. Jan. 1	Approp'n...		10,000 00
			\$11,666 68

FOR ALLOWANCE TO NEW YORK FREE CIRCULATING LIBRARY.

1895. Mar. 30	To Cash.....	\$7,500 02	
	Balance....	20,833 34	
1894. Dec. 31	By Balance....	\$28,333 36	\$3,333 36
1895. Jan. 1	Approp'n....		25,000 00
			\$28,333 36

FOR ALLOWANCE TO AGUILAR FREE LIBRARY.

1895. Mar. 30	To Cash.....	\$2,500 01	
	Balance....	8,333 34	
1894. Dec. 31	By Balance....	\$10,833 35	\$0 02
1895. Jan. 1	Approp'n....		10,000 00
	Gen. Society Mech. and Tradesm's		*833 33
			\$10,833 35

AMERICAN FEMALE GUARDIAN SOCIETY.

1895. Mar. 30	To Balance....	\$25,000 00	
1894. Jan. 1	By Approp'n....		\$25,000 00

CHILDREN'S AID SOCIETY.

1895. Mar. 30	To Balance....	\$70,000 00	
1894. Jan. 1	By Approp'n....		\$70,000 00

THE CHILDREN'S FOLD.

1895. Jan. 26	To Cash.....	\$4,412 85	
1895. Mar. 30	Balance....	17,590 02	
1894. Dec. 31	By Balance....	\$22,002 87	\$4,002 87
1895. Jan. 1	Approp'n....		18,000 00
			\$22,002 87

HUDSON RIVER STATE HOSPITAL.

1895. Jan. 26	To Cash.....	\$1,097 25	
1895. Mar. 30	Balance....	5,106 93	
1894. Dec. 31	By Balance....	\$6,204 18	\$129 18
1895. Jan. 1	Approp'n....		6,075 00
			\$6,204 18

NEW YORK INSTITUTION FOR THE BLIND.

1895. Mar. 23	To Cash.....	\$1,137 50	
1895. Mar. 30	Balance....	9,932 54	
1894. Dec. 31	By Balance....	\$11,070 04	\$4,070 04
1895. Jan. 1	Approp'n....		7,000 00
			\$11,070 04

PROTESTANT EPISCOPAL HOUSE OF MERCY.

1895. Jan. 26	To Cash.....	\$6,328 77	
1895. Mar. 30	Balance....	12,000 00	
1894. Dec. 31	By Balance....	\$18,328 77	\$6,328 77
1895. Jan. 1	Approp'n....		12,000 00
			\$18,328 77

THE SHEPHERD'S FOLD OF THE PROTESTANT EPISCOPAL CHURCH.

1895. Jan. 30	To Cash.....	\$1,250 00	
1895. Mar. 30	Balance....	5,000 00	
1894. Dec. 31	By Balance....	\$6,250 00	\$1,250 00
1895. Jan. 1	Approp'n....		5,000 00
			\$6,250 00

NEW YORK MAGDALEN BENEVOLENT ASYLUM.

1895. Mar. 30	To Balance....	\$4,399 05	
1894. Dec. 31	By Balance....		\$199 05
1895. Jan. 1	Approp'n....		4,200 00
			\$4,399 05

HOSPITAL FOR CARE OF CONTAGIOUS DISEASES.

1895. Mar. 30	To Balance....	\$5 00	
1894. Dec. 31	By Balance....		\$5 00

METROPOLITAN MUSEUM OF ART—TRUST ACCOUNT.

1895. Mar. 30	To Balance....	\$755 77	
1894. Dec. 31	By Balance....		\$755 77

WEST FARMS BONDS.

1895. Feb. 11	To Morrisania Bonds....	*\$1,000 00	
1895. Mar. 30	Balance....	404,500 00	
1894. Dec. 31	By Balance....	\$405,500 00	\$405,500 00

LANDS PURCHASED FOR TAXES AND ASSESSMENTS.

1895. Mar. 30	To Balance....	\$288,094 53	
1894. Dec. 31	By Balance....		\$287,094 54
1895. Mar. 30	Cash.....		999 99
			\$288,094 53

ASSESSMENT BONDS.

1895. Mar. 30	To Balance....	\$2,868,000 00	
1894. Dec. 31	By Balance....		\$2,868,000 00

ASSESSMENT FUND.

1894. Dec. 31	To Balance....	\$150,154 36	
1895. Mar. 30	By Balance....		\$150,154 36

ASSESSMENT FUND—NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

1894. Dec. 31	To Balance....	\$351,322 45	
1895. Mar. 30	By Balance....		\$351,322 45

ASSESSMENT FUND—PUBLIC DRIVE, FIFTY-NINTH TO ONE HUNDRED AND FIFTY-FIFTH STREET.

1894. Dec. 31	To Balance....	\$250,684 39	
1895. Mar. 30	By Balance....		\$250,684 39

ASSESSMENT FUND—STOCK.

1895. Mar. 30	To Balance....	\$1,393,650 00	
1894. Dec. 31	By Balance....		\$1,393,650 00

CONSOLIDATED DEBT FUND.

1894. Dec. 31	To Balance....	\$26,626,419 80	
1895. Feb. 25	By Con. Stock..		*\$2,455,000 00
1895. Mar. 30	Balance....	24,171,419 80	
			\$26,626,419 80

DUPLICATE ASSESSMENTS PAID.

1895. Mar. 30	To Balance....	\$13,362 60	
1894. Dec. 31	By Balance....		\$13,362 60

MILITARY PARADE GROUND FUND.

1895. Mar. 30	To Balance....	\$682 29	
1894. Dec. 31	By Balance....		\$682 29

MORRISANIA BONDS.

1895. Mar. 30	To Balance....	\$101,500 00	
1894. Dec. 31	By Balance....		\$100,500 00
1895. Feb. 11	West Farms Bonds....		*1,000 00
			\$101,500 00

STREET IMPROVEMENT FUND.

1894. Dec. 31	To Balance....	\$2,868,359 88	
1895. Mar. 30	By Balance....		\$2,868,359 88

SUSPENSE ACCOUNT.

1895. Mar. 30	To Balance....	\$46,750 00	
1894. Dec. 31	By Balance....		\$46,750 00

SCHOOL-HOUSE BONDS.

1895. Mar. 30	To Balance....	\$8,336,013 57	
1894. Dec. 31	By Balance....		\$8,212,198 80
1895. Mar. 30	Cash.....		123,814 77
			\$8,336,013 57

ARMORY BONDS.

1895. Mar. 30	To Balance....	\$2,905,798 18	
1894. Dec. 31	By Balance....		\$2,818,298 18
1895. Mar. 30	Cash.....		87,500 00
			\$2,905,798 18

GAME LAW FUND.

1895. Mar. 30	To Balance....	\$487 75	
1894. Dec. 31	By Balance....		\$487 75

ZOOLOGICAL GARDEN.

1895. Jan. 26	To Cash.....	\$270 00	
1895. Mar. 30	Balance....	342 83	
1894. Dec. 31	By Balance....	\$612 83	\$612 83

NEW YORK COUNTY COURT-HOUSE STOCK.

1895. Feb. 25	To N. Y. County Court-house Fid. Balance....	*\$100,000 00	
1895. Mar. 30		103,091 07	
1894. Dec. 31	By Balance....	\$203,091 07	\$203,091 07

NEW YORK COUNTY COURT-HOUSE.

1894. Dec. 31	To Balance....	\$903,178 36	
1895. Feb. 25	By N. Y. County Court-house Stk. Balance....		*\$100,000 00
1895. Mar. 30		803,178 36	
			\$903,178 36

FOR PURCHASE SITE, NEW STATION-HOUSE, EIGHTH PRECINCT.

1895. Mar. 30	To Balance....	\$166 66	
1894. Mar. 16	By Cash.....		\$166 66

ASSESSMENT BONDS—SPECIAL.

1895. Mar. 30	To Balance....	\$105,000 00	
1894. Dec. 31	By Balance....		\$105,000 00

WATER METER FUND No. 1.

1895. Mar. 30	To Balance....	\$33,239 33	
1894. Dec. 31	By Balance....		\$33,239 33

ANNEXED TERRITORY OF WESTCHESTER COUNTY.

1894. Dec. 31	To Balance....	\$420,909 86	
1895. Jan. 19	Cash.....		1,000 00
1895. Mar. 30	By Cash.....	\$491,909 86	\$107 85
			491,802 01
			\$491,909 86

SOLDIERS' BOUNTY FUND BONDS.

1895. Mar. 30	To Balance....	\$745,800 00	
1894. Dec. 31	By Balance....		\$745,800 00

SOLDIERS' BOUNTY FUND.

1894. Dec. 31	To Balance....	\$745,800 00	
1895. Mar. 30	By Balance....		\$745,800 00

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

1895. Mar. 30	To Balance....	\$19,865 76	
1894. Dec. 31	By Balance....		\$19,865 76

NEW YORK BRIDGE FUND.

1894. Dec. 31	To Balance....	\$5,481,610 16	
1895. Mar. 23	Cash.....	45,000 00	
1895. Mar. 30	By Balance....	\$5,526,610 16	\$5,526,610 16

NEW YORK BRIDGE BONDS.

1895. Mar. 30	To Balance....	\$5,588,566 66	
1894. Dec. 31	By Balance....		\$5,543,566 66
1895. Mar. 23	Cash.....	45,000 00	
			\$5,588,566 66

FOR ERECTION OF HOSPITAL BUILDINGS ON NORTH BROTHER ISLAND.

1895. Mar. 30	To Balance....	\$1,172 64	
1894. Dec. 31	By Balance....		\$1,172 64

BOARD OF EDUCATION BUILDING FUND—FIRST WARD SCHOOL.

1895. Mar. 30	To Cash.....	\$18,000 00	
	Balance....	155,634 99	
1894. Dec. 31	By Balance....	\$173,634 99	\$173,634 99

STREET CLEANING SECURITY DEPOSITS.

1895. Mar. 30	To Balance....	\$344 00	
1894. Dec. 31	By Balance....		\$344 00

UNCLAIMED WARRANTS.

1895. Mar. 30	To Balance....	\$9,746 44	
1894. Dec. 31	By Balance....		\$9,746 44

ARMORY FUND.

1894. Dec. 31	To Balance....	\$2,812,545 80	
1895. Mar. 30	Cash.....	72,442 08	
1895. Mar. 30	By Balance....	\$2,884,987 88	\$2,884,987 88

UNCLAIMED CAR DRIVERS' LICENSES.

1895. Mar. 30	To Balance....	\$565 00	
1894. Dec. 31	By Balance....		\$565 00

CENTRAL PARK CONSTRUCTION.

1894. Dec. 31	To Balance....	\$142,763 55	
1895. Mar. 30	Cash.....	607 06	
1895. Mar. 30	By Balance....	\$143,370 61	\$143,370 61

EAST RIVER PARK CONSTRUCTION.

1894. Dec. 31	To Balance....	\$9,404 37	
1895. Mar. 30	By Balance....		\$9,404 37

NEW PARK FUND.

1894. Dec. 31	To Balance....	\$9,807,435 38	
1895. Mar. 30	Cash.....	1,248 83	
1895. Mar. 30	By Balance....	\$9,808,684 21	\$9,808,684 21

MOUNT MORRIS PARK CONSTRUCTION.

1894. Dec. 31	To Balance....	\$34,659 80	
1895. Mar. 30	By Balance....		\$34,659 80

RIVERSIDE PARK CONSTRUCTION.

1894. Dec. 31	To Balance....	\$150,923 28	
1895. Mar. 30	Cash.....	1,551 53	
1895. Mar. 30	By Balance....	\$152,474 81	\$152,474 81

AMERICAN MUSEUM OF NATURAL HISTORY.

1894. Dec. 31	To Balance....	\$1,120,597 06	
1895. Mar. 30	Cash.....	51,445 47	
1895. Mar. 30	By Cash.....	\$1,172,042 53	\$623 25
			1,171,419 28
			\$1,172,042 53

FUND FOR VIADUCT.

1894. Dec. 31	To Balance....	\$738,630 15	
1895. Mar. 30	By Balance....		\$738,630 15

SINKING FUND REDEMPTION, No. 2.

1895. Mar. 30	To Cash.....	\$345,000 00	
	Balance....	738,944 21	
1894. Dec. 31	By Balance....	\$1,083,944 21	\$1,083,944 21

BLOCK INDEX MAP FUND.

1895. Mar. 30	To Balance....	\$17,314 71	
1894. Dec. 31	By Balance....		\$17,262 71
1895. Mar. 30	Cash.....		52 00
			\$17,314 71

CRIMINAL COURT-HOUSE BONDS

CONSTRUCTION OF RAILROAD TRACKS—CENTRAL PARK.

1894. Dec. 31	To Balance....	\$11,998 00	
1895. Mar. 30	Balance.....	2 00	
		\$12,000 00	\$12,000 00
Feb. 25	By Con. Stock..		

COMMISSION ON CONSOLIDATION.

1895. Mar. 30	To Cash.....	\$291 98	
	Balance.....	126 98	
1894. Dec. 31	By Balance....	\$418 96	

ELECTION EXPENSE FUND.

1895. Mar. 30	To Balance....	\$3,635 60	
1894. Dec. 31	By Balance....		\$3,635 60

DEPARTMENT OF BUILDINGS—SALARIES AND CONTINGENCIES.

1895. Mar. 30	To Cash.....	\$34,256 33	
	Balance.....	178,291 18	
1894. Dec. 31	By Balance....	\$212,547 51	\$7,847 51
1895. Jan. 1	Approp'n....		204,700 00
			\$212,547 51

REVENUE BOND FUND—STREET CLEANING.

1895. Mar. 30	To Balance....	\$11,043 35	
1894. Dec. 31	Balance.....		\$11,043 35

CASTLE GARDEN IMPROVEMENT.

1894. Dec. 31	To Balance....	\$202,328 10	
1895. Mar. 30	Cash.....	30,027 11	
		\$232,355 21	\$193 90
Mar. 9	By Cash.....		232,161 31
" 30	Balance.....		\$232,355 21

EAST RIVER PARK—IMPROVEMENT AND EXTENSION.

1894. Dec. 31	To Balance....	\$86,606 36	
1895. Mar. 30	Cash.....	5,498 36	
		\$92,104 72	
Mar. 30	By Balance....		\$92,104 72

CONSTRUCTION OF TOOL-HOUSES AT CENTRAL PARK.

1894. Dec. 31	To Balance....	\$430 31	
1895. Mar. 30	Cash.....	12,343 54	
		\$12,773 85	
Mar. 30	By Balance....		\$12,773 85

ADDITIONAL PUBLIC PARKS FUND.

1894. Dec. 31	To Balance....	\$304,652 23	
1895. Feb. 21	Sundries....	*1 90	
		\$304,654 13	\$276 48
Mar. 30	By Cash.....		304,377 65
	Balance.....		\$304,654 13

BLOCK TAX ASSESSMENT MAP FUND.

1894. Dec. 31	To Balance....	\$12,002 16	
1895. Mar. 30	Cash.....	3,458 99	
		\$15,461 15	
Mar. 30	By Balance....		\$15,461 15

BRIDGE OVER HARLEM RIVER AT THIRD AVENUE.

1894. Dec. 31	To Balance....	\$166,837 72	
1895. Mar. 30	Cash.....	28,604 36	
		\$195,442 08	\$554 00
Mar. 9	By Cash.....		194,888 08
" 30	Balance.....		\$195,442 08

CENTRAL ISLIP AND WARD'S ISLAND BUILDINGS.

1894. Dec. 31	To Balance....	\$417,326 16	
1895. Mar. 30	Cash.....	43,281 16	
		\$460,607 32	
Mar. 30	By Balance....		\$460,607 32

PARK AVENUE IMPROVEMENT.

1894. Dec. 31	To Balance....	\$158,701 97	
1895. Mar. 30	Cash.....	150,000 00	
		\$308,701 97	
Mar. 30	By Balance....		\$308,701 97

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

1895. Mar. 30	To Cash.....	\$207 15	
	Balance.....	12 58	
		\$219 73	
1894. Dec. 31	By Balance....		\$219 73

FORT WASHINGTON RIDGE ROAD.

1894. Dec. 31	To Balance....	\$35,789 29	
1895. Mar. 30	Cash.....	3,971 52	
		\$39,760 81	
Mar. 30	By Balance....		\$39,760 81

TELEPHONE SERVICE AND CONTINGENCIES, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1895. Mar. 30	To Cash.....	\$179 40	
	Balance.....	843 02	
		\$1,022 42	
1894. Dec. 31	By Balance....		\$162 42
1895. Jan. 1	Approp'n....		860 00
			\$1,022 42

INTEREST ON SETTING METERS.

1895. Mar. 30	To Balance....	\$96 52	
	By Cash.....		\$96 52

RAPID TRANSIT FUND.

1894. Dec. 31	To Balance....	\$166,393 12	
1895. Mar. 30	Cash.....	11,571 57	
		\$177,964 63	
Mar. 30	By Balance....		\$177,964 63

EXAMINING BOARD OF PLUMBERS.

1895. Mar. 30	To Cash.....	\$170 00	
	Balance.....	1,105 00	
		\$1,275 00	
1894. Dec. 31	By Balance....		\$255 00
1895. Jan. 1	Approp'n....		1,020 00
			\$1,275 00

ADDITIONAL WATER FUND—CITY OF NEW YORK.

1894. Dec. 31	To Balance....	\$337,521 17	
1895. Mar. 30	Cash.....	51,602 92	
		\$389,124 09	
Mar. 1	By Add'l Water Fund.....		*\$30 00
" 30	Balance.....		389,094 09
			\$389,124 09

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

1894. Dec. 31	To Balance....	\$1,252,197 17	
1895. Mar. 30	Cash.....	26,511 82	
		\$1,278,708 99	
Mar. 9	By Cash.....		\$277 00
" 30	Balance.....		1,278,431 99
			\$1,278,708 99

PUBLIC DRIVEWAY—CONSTRUCTION.

1894. Dec. 31	To Balance....	\$532,565 21	
1895. Mar. 30	Cash.....	185,479 06	
		\$718,044 27	
Mar. 30	By Cash.....		\$1,740 60
	Balance.....		716,303 67
			\$718,044 27

COLUMBIAN CELEBRATION ENTERTAINMENT FUND.

1894. Dec. 31	To Balance....	\$28,362 86	
1895. Mar. 30	By Balance....		\$28,362 86

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

1894. Dec. 31	To Balance....	\$14,315 87	
1895. Mar. 30	Cash.....	3,840 16	
		\$18,156 03	
Mar. 30	By Balance....		\$18,156 03

REVENUE BOND FUND—HEALTH DEPARTMENT.

1894. Dec. 31	To Balance....	\$44,599 33	
1895. Mar. 30	Cash.....	6,578 88	
		\$51,178 21	
Mar. 30	By Balance....		\$51,178 21

PUBLIC BUILDINGS, SEVENTH AND ELEVENTH DISTRICT COURTS.

1894. Dec. 31	To Balance....	\$54,573 17	
1895. Mar. 30	Cash.....	336 00	
		\$54,909 17	
Mar. 30	By Balance....		\$54,909 17

FURNITURE, ETC.—SHERIFF'S OFFICE.

1895. Mar. 30	To Cash.....	\$100 50	
	Balance.....	1,188 50	
		\$1,289 00	
1894. Dec. 31	By Balance....		\$298 00
1895. Jan. 1	Appropriation.....		1,000 00
			\$1,298 00

PUBLIC BUILDING—TWELFTH WARD.

1894. Dec. 31	To Balance....	\$189,188 92	
1895. Mar. 30	By Balance....		\$189,188 92

CLEANING LAKES IN CENTRAL PARK.

1895. Mar. 30	To Cash.....	\$2,136 85	
	Balance.....	6 17	
		\$2,143 02	
1894. Dec. 31	By Balance....		\$2,143 02

CORONERS' FEES.

1895. Mar. 30	To Balance....	\$144 00	
	By Cash.....		\$144 00

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

1894. Dec. 31	To Balance....	\$26,131 91	
1895. Mar. 30	Cash.....	5,049 52	
		\$31,181 43	
Mar. 30	By Balance....		\$31,181 43

NEW MUNICIPAL BUILDING FUND.

1894. Dec. 31	To Balance....	\$3,525 67	
1895. Mar. 30	By Balance....		\$3,525 67

BABIES' HOSPITAL.

1895. Mar. 9	To Cash.....	\$1,056 20	
" 30	Balance.....	5,814 45	
		\$6,870 65	
1894. Dec. 31	By Balance....		\$370 65
1895. Jan. 1	Approp'n....		6,500 00
			\$6,870 65

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

1895. Feb. 1	To Aquarium ..	*\$20 00	
Mar. 30	Cash.....	27,309 49	
	Balance.....	65,803 36	
1894. Dec. 31	By Balance....	\$93,132 85	\$10,632 85
1895. Jan. 1	Approp'n....		82,500 00
			\$93,132 85

REIMBURSEMENT ACCOUNT OF COMMITTED CHILDREN.

1895. Mar. 30	To Balance....	\$1,054 50	
	By Cash.....		\$1,054 50

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

1895. Mar. 30	To Cash.....	\$1,033 32	
	Balance.....	5,195 79	
		\$6,229 11	
1894. Dec. 31	By Balance....		\$29 11
1895. Jan. 1	Approp'n....		6,200 00
			\$6,229 11

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

1895. Mar. 30	To Cash.....	\$2,462 22	
	Balance.....	12,678 51	
		\$15,140 73	
1894. Dec. 31	By Balance....		\$140 73
1895. Jan. 1	Approp'n....		15,000 00
			\$15,140 73

AQUARIUM—FOR KEEPING, PRESERVATION, ETC.

1895. Mar. 30	To Cash.....	\$6,935 83	
	Balance.....	19,939 28	
		\$26,875 11	
1894. Dec. 31	By Balance....		\$1,577 39
1895. Jan. 1	Approp'n....		25,000 00
Feb. 1	Sundries ..		*297 72
			\$26,875 11

BRIDGES CROSSING NEW YORK AND HARLEM RAILROAD TRACKS—TWENTY-THIRD AND TWENTY-FOURTH WARDS—MAINTAINING, ETC.

1895. Mar. 30	To Cash.....	\$504 34	
	Balance.....	4,496 60	
		\$5,000 94	
1894. Dec. 31	By Balance....		\$0 94
1895. Jan. 1	Approp'n....		5,000 00
			\$5,000 94

SOUNDING AND BORING MACHINERY.

1895. Mar. 30	To Balance....	\$1,500 00	
Jan. 1	By Approp'n....		\$1,500 00

FOR STEAM LAUNDRY PLANT, ETC.

1895. Mar. 30	To Balance....	\$2,596 65	
1894. Dec. 31	By Balance....		\$2,596 65

NEW YORK COLUMBIAN CELEBRATION FUND.

1894. Dec. 31	To Balance....	\$26,467 66	
1895. Mar. 9	Cash.....	1,300 00	
		\$27,767 66	
Mar. 30	By Balance....		\$27,767 66

SEDGWICK AVENUE, ETC.—BRIDGE CONSTRUCTION.

1894. Dec. 31	To Balance....	\$53,305 90	
1895. Mar. 30	Cash.....	26,924 81	
		\$80,230 71	
Mar. 9	By Cash.....		\$138 50
" 30	Balance.....		80,092 21
			\$80,230 71

REPAVING THIRD AVENUE.

1894. Dec. 31	To Balance....	\$139,423 32	
1895. Mar. 30	Cash.....	64,385 22	
		\$203,808 54	
Feb. 28	By Cash.....		\$145 00
Mar. 30	Balance.....		203,663 54
			\$203,808 54

WARD'S ISLAND PURCHASE.

1894. Dec. 31	To Balance....	\$819,719 40	
1895. Mar. 30	By Balance....		\$819,719 40

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

1894. Dec. 31	To Balance....	\$20,000 00	
1895. Mar. 30	By Balance....		\$20,000 00

REVENUE BOND FUND—COUNTY CLERK'S OFFICE.

1894. Dec. 31	To Balance....	\$4,078 55	
1895. Mar. 30	Cash.....	2,540 08	
		\$6,618 63	
Mar. 30	By Balance....		\$6,618 63

REVENUE BOND FUND—JUDGMENTS.

1894. Dec. 31	To Balance	\$152,334 41
1895. Mar. 30	Cash.....	37,758 59

PEABODY HOME, ETC.			
1895.	To Cash.....	\$831 37	
Mar. 30	Balance.....	4,602 30	
1894.	By Balance....	\$5,433 57	\$433 57
1895.	Approp'n....		5,000 00
Jan. 1			\$5,433 57
MATTEAWAN STATE HOSPITAL.			
1895.	To Cash.....	\$5,067 86	
Mar. 30	Balance.....	10,443 03	
1894.	By Balance....	\$75,510 89	\$4,760 89
1895.	Approp'n....		10,750 00
Jan. 1			\$15,510 89
SLOANE MATERNITY HOSPITAL.			
1895.	To Balance....	\$8,000 00	
Mar. 30	By Approp'n....		\$8,000 00
Jan. 1			
REVISION AND COMPILATION OF ORDINANCES OF COMMON COUNCIL.			
1895.	To Cash.....	\$1,610 00	
Mar. 30	Balance.....	890 00	
1894.	By Balance....	\$2,500 00	\$2,500 00
Jan. 1			
REMOVAL OF OLD GATE-HOUSE.			
1895.	To Cash.....	\$7,596 00	
Mar. 30	Balance.....	27,483 95	
1894.	By Balance....	\$35,079 95	\$35,079 95
Dec. 31			
CLAIM OF SARAH I. LYNCH.			
1895.	To Balance....	\$29 03	
Mar. 30	Balance.....		
1894.	By Balance....		\$29 03
Dec. 31			
ASSESSMENT BONDS—IMPROVEMENT OF PARK AVENUE.			
1895.	To Balance....	\$350,000 00	
Mar. 30	Balance.....		
1894.	By Balance....		\$350,000 00
Dec. 31			
REVENUE BOND FUND—WIDENING COLLEGE PLACE.			
1895.	To Balance....	\$20 00	
Mar. 30	Balance.....		
1894.	By Balance....		\$20 00
Dec. 31			
COMMISSION FOR REVISION OF SCHOOL LAWS.			
1895.	To Balance....	\$2,994 39	
Mar. 30	Balance.....		
1894.	By Balance....		\$2,994 39
Dec. 31			
REVENUE BOND FUND—CLAIM OF JOHN B. KAVANAGH.			
1894.	To Balance....	\$1,250 00	
Dec. 31	Balance.....		
1895.	By Balance....		\$1,250 00
Mar. 30			
REVENUE BOND FUND—CLAIM OF E. W. PAIGE.			
1894.	To Balance....	\$4,466 66	
Dec. 31	Balance.....		
1895.	By Balance....		\$4,466 66
Mar. 30			
STREET CLEANING DEPARTMENT—NEW STOCK, PLANT, ETC.			
1894.	To Balance....	\$26,532 00	
Dec. 31	Balance.....		
1895.	Cash.....	10,318 00	
Jan. 26			
Mar. 30	By Balance....	\$36,850 00	\$36,850 00
Dec. 31			
CORLEARS HOOK PARK—CONSTRUCTION AND IMPROVEMENT.			
1894.	To Balance....	\$673 79	
Dec. 31	Balance.....		
1895.	Public Park, 7th Ward.	*138 50	
Mar. 16	Cash.....	1,647 36	
" 30			
Mar. 9	By Cash.....	\$2,459 65	\$250 85
" 30	Balance.....		2,168 80
Jan. 30			\$2,459 65
CATHEDRAL PARKWAY—CONSTRUCTION AND IMPROVEMENT.			
1894.	To Balance....	\$605 19	
Dec. 31	Balance.....		
1895.	Cash.....	1,207 25	
Mar. 30			
Mar. 30	By Balance....	\$1,812 44	\$1,812 44
Dec. 31			
SANITARY IMPROVEMENT SCHOOL-HOUSE FUND.			
1894.	To Balance....	\$23,379 20	
Dec. 31	Balance.....		
1895.	Cash.....	11,048 00	
Mar. 30			
Mar. 30	By Balance....	\$34,427 80	\$34,427 80
Dec. 31			
SANITARY IMPROVEMENT SCHOOL-HOUSE BONDS.			
1895.	To Balance....	\$42,000 00	
Mar. 30	Balance.....		
1894.	By Balance....		\$42,000 00
Dec. 31			
RIVERSIDE PARK AND DRIVE—COMPLETION OF CONSTRUCTION.			
1894.	To Balance....	\$3,599 04	
Dec. 31	Balance.....		
1895.	By Balance....		\$3,599 04
Mar. 30			
BABIES' WARD OF THE POST-GRADUATE HOSPITAL.			
1895.	To Cash.....	\$2,661 14	
Feb. 9	Balance.....	5,338 86	
Mar. 30			
Jan. 1	By Approp'n....	\$8,000 00	\$8,000 00
Dec. 31			
BACTERIOLOGICAL LABORATORY.			
1895.	To Cash.....	\$1,773 38	
Mar. 30	Balance.....	28,726 62	
Jan. 1	By Approp'n....	\$30,500 00	\$30,500 00
Dec. 31			

BRIDGE OVER HARLEM RIVER SHIP CANAL—MAINTENANCE.			
1895.	To Cash.....	\$1,032 10	
Mar. 30	Balance.....	6,467 90	
1894.	By Balance....	\$7,500 00	\$7,500 00
Jan. 1	By Approp'n....		
CENTRAL NEW YORK INSTITUTION FOR DEAF MUTES.			
1895.	To Balance....	\$87 50	
Mar. 30	By Approp'n....		\$87 50
Jan. 1			
FEES OF STENOGRAPHERS, COURT OF GENERAL SESSIONS, ETC.			
1895.	To Cash.....	\$2,210 65	
Mar. 30	Balance.....	12,886 50	
1894.	By Balance....	\$15,097 15	\$97 15
Dec. 31			
1895.	Approp'n....		15,000 00
Jan. 1			\$15,097 15
FOR ALLOWANCE TO WEBSTER FREE LIBRARY.			
1895.	To Balance....	\$1,500 00	
Mar. 30	By Approp'n....		\$1,500 00
Jan. 1			
FOR MAKING ROCK SOUNDINGS, ETC.			
1895.	To Balance....	\$750 00	
Mar. 30	By Approp'n....		\$750 00
Jan. 1			
FOR SPECIAL REPAIRS TO STEAMBOAT "FRANKLIN EDSON."			
1895.	To Balance....	\$500 00	
Mar. 30	By Approp'n....		\$500 00
Jan. 1			
MOTHERS' AND BABIES' HOSPITAL.			
1895.	To Cash.....	\$1,185 00	
Mar. 30	Balance.....	3,315 03	
1894.	By Balance....	\$4,500 00	\$4,500 00
Jan. 1	By Approp'n....		
NEW YORK FOUNDLING HOSPITAL.			
1895.	To Cash.....	\$21,386 59	
Mar. 30	Balance.....	278,839 31	
1894.	By Balance....	\$300,225 90	\$14,711 00
Jan. 1	By Foundling Asylum Approp'n....		285,514 90
Dec. 31			\$300,225 90
NEW YORK SOCIETY FOR PREVENTION OF CRUELTY TO CHILDREN.			
1895.	To Cash.....	\$10,000 00	
Mar. 30	Balance.....	20,000 00	
1894.	By Balance....	\$30,000 00	\$30,000 00
Jan. 1	By Approp'n....		
ONE HUNDRED AND FIFTY-FIFTH STREET VIADUCT—MAINTENANCE AND REPAIRS.			
1895.	To Balance....	\$2,100 00	
Mar. 30	By Approp'n....		\$2,100 00
Jan. 1			
PLACING TELEGRAPH AND TELEPHONE CABLES UNDERGROUND—POLICE DEPARTMENT.			
1895.	To Balance....	\$10,000 00	
Mar. 30	By Approp'n....		\$10,000 00
Jan. 1			
ST. JOHN'S GUILD.			
1895.	To Cash.....	\$20,000 00	
Feb. 9	Balance.....	30,000 00	
Mar. 30			
Jan. 1	By Approp'n....	\$50,000 00	\$50,000 00
Dec. 31			
SALARY CONSULTING ENGINEER ON PAVEMENTS, ETC.			
1895.	To Cash.....	\$833 32	
Mar. 30	Balance.....	4,166 68	
1894.	By Balance....	\$5,000 00	\$5,000 00
Jan. 1	By Approp'n....		
SANITARIUM FOR HEBREW CHILDREN.			
1895.	To Balance....	\$5,000 00	
Mar. 30	By Approp'n....		\$5,000 00
Jan. 1			
SYRACUSE STATE INSTITUTION.			
1895.	To Balance....	\$1,256 00	
Mar. 30	By Approp'n....		\$1,256 00
Jan. 1			
BRIDGE OVER HARLEM RIVER, BETWEEN FIRST AND WILLIS AVENUES.			
1895.	To Cash.....	\$14,487 45	
Mar. 30	By Cash.....		\$12 50
Mar. 9	Balance.....		14,474 95
" 30			\$14,487 45
Dec. 31			
PUBLIC SCHOOL LIBRARY FUND.			
1895.	To Balance....	\$23,514 24	
Mar. 30	By Cash.....		\$23,514 24
Jan. 1			
RIVERSIDE AVENUE WIDENING FUND.			
1895.	To Cash.....	\$9,914 15	
Mar. 30	By Balance....		\$9,914 15
Jan. 1			
WASHINGTON BRIDGE PARK FUND.			
1895.	To Cash.....	\$6,973 45	
Mar. 30	By Balance....		\$6,973 45
Jan. 1			
RUTGERS SLIP PARK IMPROVEMENT.			
1894.	To Balance....	\$18,666 75	
Dec. 31	Balance.....		
1895.	By Balance....		\$18,666 75
Mar. 30			
SALARIES ENGINEERS, INSPECTORS, ETC., ON REPAVING.			
1895.	To Balance....	\$119 05	
Mar. 30	Balance.....		
1894.	By Balance....		\$119 05
Dec. 31			
MAPS AND PROFILES, TWENTY-THIRD AND TWENTY-FOURTH WARDS.			
1895.	To Cash.....	\$2,673 70	
Mar. 30	Balance.....	69	
1894.	By Balance....	2,674 39	\$2,674 39
Dec. 31			
CLAIM OF GEORGE W. SAUER.			
1895.	To Balance....	\$10,000 00	
Mar. 30	By Approp'n....		\$10,000 00
Jan. 1			

CLAIM OF HENRY H. BROWN.			
1895.	To Balance....	\$9,000 00	
Mar. 30	By Approp'n....		\$9,000 00
Jan. 1			
CLAIM OF LUDWIG BAUMANN.			
1895.	To Balance....	\$1,925 25	
Mar. 30	By Approp'n....		\$1,925 25
Jan. 1			
CLAIM OF HEIRS OF JOHN A. STEMLER.			
1895.	To Balance....	\$35,000 00	
Mar. 30	By Approp'n....		\$35,000 00
Jan. 1			
CLAIM OF DR. CHARLES A. DOREMUS.			
1895.	To Cash.....	\$6,000 00	
Jan. 31	By Approp'n....		\$6,000 00
Jan. 1			
CLAIM OF HENRY B. B. STAPLER.			
1895.	To Cash.....	\$2,500 00	
Jan. 12	By Approp'n....		\$2,500 00
Jan. 1			
CLAM OF GEORGE W. WASHBURN.			
1895.	To Cash.....	\$1,124 00	
Jan. 31	By Approp'n....		\$1,124 00
Jan. 1			
CLAIM OF FRANCIS L. WELLMAN.			
1895.	To Cash.....	\$5,000 00	
Jan. 26	By Approp'n....		\$5,000 00
Jan. 1			
CLAIM OF CONSOLIDATED FIREWORKS CO. OF AMERICA.			
1895.	To Cash.....	\$3,000 00	
Feb. 23	By Approp'n....		\$3,000 00
Jan. 1			

CLAIM OF SECOND AVENUE RAILROAD CO.			
1895.	To Cash.....	\$18,678 77	
Jan. 31	By Approp'n....		\$18,678 77
Jan. 1			
CLAIM OF EDISON GENERAL ELECTRIC CO.			
1895.	To Cash.....	\$299 91	
Feb. 9	By Approp'n....		\$299 91
Jan. 1			
FUND FOR STREET AND PARK OPENINGS—APPROPRIATION ACCOUNT.			
1895.	To Balance....	\$200,000 00	
Mar. 30	By Approp'n....		\$200,000 00
Jan. 1			
POLICE PENSION FUND.			
1895.	To Balance....	\$158,924 00	
Mar. 30	By Balance....		\$83,924 00
1894.			
Dec. 31	Excise Li-		\$75,000 00
1895.	cen-		
Jan. 25	ces....		\$158,924 00
Dec. 31			
NEW YORK FIRE DEPARTMENT RELIEF FUND.			
1895.	To Cash.....	\$19,385 00	
Jan. 31	By Excise		\$19,385 00
Jan. 25	Licenses....		
Dec. 31			
SEVENTH REGIMENT ARMORY, TRUSTEES OF.			
1895.	To Cash.....	\$8,000 00	
Mar. 9	By Approp'n....		\$8,000 00
Jan. 1			

Those items marked * are transfers made by resolution of the Board of Estimate and Apportionment; transfer entries made by letters of the Comptroller to adjust certain accounts, etc., also Journal transfers to correct erroneous entries.

L.
Sundry Accounts, as per Books of the City Chamberlain, for the Quarter ending March 30, 1895.

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
Appropriation Account.....	\$39,976,960 04	
Advertising.....		\$13,765 95
Armories and Drill-rooms—Rents.....		15,650 01
Armories and Drill-rooms—Wages.....		57,175 00
American Female Guardian Society.....		25,000 00
Association for Benefring Children and Young Girls.....		6,693 58
Aquarium.....		19,939 28
Aqueduct—Repairs, Maintenance and Strengthening.....		222,568 34
Babies' Hospital.....		5,814 45
Babies' Ward of the Post Graduate Hospital.....		5,338 86
Bacteriological Laboratory.....		28,726 62
Bridges Crossing New York and Harlem Railroad Tracks, etc.....		4,495 60
Bridge over Harlem Ship Canal, Maintenance of.....		6,467 90
Board of Estimate and Apportionment, Expenses of.....		2,250 00
Board of Street Opening and Improvement.....		1,520 00
Boring Examinations.....		5,670 50
Bronx River Bridges—Rebuilding, Repairs and Maintenance.....		1,986 03
Bronx River Works—Maintenance and Repairs.....		18,147 80
Boulevards, Roads and Avenues—Maintenance.....		71,228 27
Bureau of Licenses—Salaries and Contingencies.....		11,570 76
Central New York Institution for Deaf Mutes.....		87 50
Cleaning Markets.....		31,226 50
Cleaning Streets.....		1,690,548 20
City Contingencies.....		1,843 00
CITY RECORD—Salaries and Contingencies.....		7,579 79
Children's Aid Society.....		17,590 02
Children's Aid Society.....		70,000 00
Civil Service of the City.....		24,920 89
College of the City of New York.....		131,583 14
Commissioners of the Sinking Fund—Expenses.....		6,000 00
Contingent Expenses—Central Department and Station-houses.....		9,166 68
Contingencies—Clerk of Common Council.....		231 65
Contingencies—Comptroller's Office.....		12,119 93
Contingencies—Corporation Attorney's Office.....		293 00
Contingencies—District Attorney's Office.....		26,881 85
Contingencies—Law Department.....		38,26

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
Placing Telegraph and Telephone Cables Underground.....		\$10,000 00	Revenue Bond Fund—Health Department.....	\$51,178 21	
Peabody Home for Aged.....	4,602 20		Revenue Bond Fund—Judgments.....	190,093 00	
Preservation of Public Records.....	36,280 05		Riverside Avenue Widening Fund.....	9,914 15	
Printing, Stationery and Blank Books.....	193,865 57		Riverside Park Construction.....	152,474 81	
Police Fund.....	4,764,226 92		Riverside Park and Drive—Completion of Construction.....	3,599 04	
Police Station-houses—Alterations, etc.....	25,000 00		Sanitary Improvement School-house Bonds.....		\$42,000 00
Police Station-houses—Rents.....	5,747 91		Sanitary Improvement School-house Fund.....	34,427 20	
Prosecuting Delinquents for Arrears of Personal Taxes.....	1,133 40		Sedgwick Avenue, etc.—Bridge Construction.....	80,092 21	
Protestant Episcopal House of Mercy.....	12,000 00		Sheriff's Fees.....		23,649 99
Public Buildings—Construction and Repairs.....	72,260 73		Street Improvement Fund, June 15, 1886.....	3,886,094 94	
Public Charities and Correction.....	2,206,521 07		Street Incumbrance Fund.....		2,002 54
Publication of CITY RECORD.....	72,470 17		Sinking Fund for Interest.....		985,818 97
Public Drinking-hydrants.....	2,013 38		Sinking Fund for Redemption, No. 2.....		46,429 95
Public Instruction.....	4,454,628 11		Sinking Fund Redemption, No. 2.....		12,944 21
Real Estate—Expenses.....	4,220 66		School-house Bonds.....		8,336,013 57
Refunding Interest and Charges on Lands.....	5,056 97		School-house Fund.....	7,740,657 21	
Removal of Old Gate House, etc.....	27,483 95		Tapping Pipes.....		1,846 00
Removing Obstructions in Streets and Avenues.....	22,025 65		Taxes.....	17,306,749 72	
Rents.....	104,387 18		Tax Sales—Moneys Refunded.....		6,238 24
Rents—Department Public Parks.....	5,958 33		Theatre and Concert Licenses.....		41,128 53
Rents—Health Department.....	2,150 00		Unclaimed Interest.....		17,550 40
Repair and Renewal of Pavements and Regrading.....	320,674 26		Unclaimed Salaries and Wages.....		24,156 81
Repair and Renewal of Pipes, Stop-cocks, etc.....	177,946 50		Van Cortlandt Park.....	231,686 29	
Repaying Streets and Avenues.....	450,253 86		Water Main Fund.....	148,430 82	
Revision and Compilation of City Ordinances.....	830 00		Water Main Stock.....		152,500 00
Roads, Streets and Avenues Unpaved, etc.....	28,056 81		Water-meter Fund, No. 2.....		12,522 98
Roman Catholic House of The Good Shepherd.....	26,597 42		Washington Bridge Park Fund.....		
St. Joseph's Institution.....	24,602 26		West Farms Bonds.....	6,973 45	
St. John's Guild.....	30,000 00		Witness Fees.....		404,500 00
Salaries—Board of Assessors.....	17,796 73		Zoological Garden.....		185 35
Salaries—Board of Revision and Correction of Assessments.....	833 34		Assessment Bonds.....		2,868,000 00
Salaries—City Courts.....	293,220 96		Assessment Bonds for Local Improvement Fund.....		750,000 00
Salaries—Chamberlain's Office.....	20,833 34		Assessment Bonds—Special.....		105,000 00
Salaries—Commissioners of Accounts.....	24,657 52		Assessment Bonds, Viaduct.....		739,000 00
Salaries—Commissioners of the Sinking Fund.....	833 34		Assessment Commission—Awards.....		8,375 66
Salaries—Common Council.....	64,976 53		Assessment Fund.....	159,154 36	
Salaries and Contingencies—Mayor's Office.....	21,927 44		Assessment Fund, June 9, 1886.....	582 00	
Salaries—County Jail.....	13,407 32		Assessment Fund—County.....	900,450 00	
Salaries—Department of Public Works.....	300,524 46		Assessment Fund—North of One Hundred and Fifty-fifth Street.....	351,322 45	
Salaries—Department of Taxes and Assessments.....	97,281 82		Assessment Fund—Public Drive, Fifty-ninth to One Hundred and Fifty-fifth Street.....	250,684 39	
Salaries—Finance Department.....	184,760 61		Assessment Fund Stock.....		1,393,650 00
Salaries—Inspectors and Sealers of Weights and Measures.....	4,500 00		Additional Alterations to Aqueduct.....	1,339,008 36	
Salaries—Judiciary.....	925,052 02		Additional New Croton Aqueduct Stock.....		1,331,300 00
Salaries—Law Department.....	117,975 34		Central Park Fund.....	157,842 34	
Salaries—Office Commissioner Street Improvements, Twenty-third and Twenty-fourth Wards.....			Central Park Additional Fund.....	444 52	
Salaries—Register's Office.....	15,435 27		Central Park Improvement Fund.....	50,621 99	
Salaries—Sheriff's Office.....	97,500 40		Central Park Extension.....	2 00	
Salaries—Consulting Engineer on Pavements, etc.....	93,351 71		Central Park Opening.....	35 00	
Salary—Counsel to Commissioner, Twenty-third and Twenty-fourth Wards.....	4,166 68		City Improvement Fund.....	1,519,262 03	
Sanitarium for Hebrew Children.....	5,795 79		City Improvement Stock.....		2,300,191 59
State Taxes.....	5,000 00		City Parks Improvement Fund.....	5,660,025 97	
Sewers and Drains—Twenty-third and Twenty-fourth Wards.....	3,628,245 30		Columbian Celebration Entertainment Fund.....		5,661,000 00
Sewers—Repairing and Cleaning.....	27,315 06		Consolidated Debt Fund.....	28,362 86	
Shepherd's Fold of the Protestant Episcopal Church.....	83,557 36		Croton Water-works Extension—High Service.....	24,171,419 80	
Street Improvements—For Surveying, etc.....	5,000 00		Croton Water-works Extension—New Reservoir.....		707 22
Sloane Maternity Hospital.....	2,484 00		Croton Water-works Extension—Storage Reservoir.....	499 94	
Sounding and Boring Machinery.....	8,000 00		Claim of Duggett and others.....		419 60
Supplies for Police.....	1,500 00		County Liabilities.....		467 01
Supplies for and Cleaning Public Offices.....	77,072 74		Croton Water-main Fund.....	6,413,737 58	
Support of Prisoners, County Jail.....	106,670 44		Croton Water-main Stock.....	5,199,171 72	
Surveying, Laying-out, etc.—Twenty-third and Twenty-fourth Wards.....	3,644 93		Deficiencies in Advertising.....		5,196,000 00
Surveys, Maps and Plans.....	55,839 38		Department of Street Cleaning—New Plant, etc.....		370 85
Syracuse State Institution.....	1,441 45		Dog License Fund.....	36,850 00	
Telephone Service.....	1,256 00		Duplicate Assessments Paid.....		25,761 87
Telephone Service and Contingencies.....	5,033 33		East River Park—Construction.....	13,362 60	
Union State Hospital.....	843 02		Erection of Hospital Buildings, North Brother Island.....	9,404 37	
Water Supply for Twenty-fourth Ward.....	206 44		Election Expense Fund.....		1,172 64
American Museum of Natural History.....	8,981 54		Fire Department Adjustment Fund.....		3,635 60
Annexed Territory of Westchester County.....	\$1,171,419 28		Fire Department Stock.....	521,952 87	
Arrears of Taxes.....	491,802 01		Fund for Local Improvement.....		521,952 87
Assessment Bonds—Expenses of Commissioners, Fort Washington Ridge Road.....	553,148 81		Fund for Viaduct.....		345,881 18
Assessment Bonds—Improvement of Park Avenue.....	39,793 81		Game Law Fund.....	738,630 15	
Assessment Bonds—Account of Street Improvement Fund, June 15, 1886.....	350,000 00		Gansevoort Market Fund.....		487 75
Assessment Sales—Moneys Refunded.....	3,950,000 00		Hospital for Care of Contagious Diseases.....	497,916 15	
Additional Croton Water Stock.....	109 42		Interest on Assessments north of One Hundred and Fifty-fifth Street.....		5 00
Additional Public Park Fund.....	6,386,000 00		Improvement of Lower Reservoir.....	19,865 76	
Additional Water Fund.....	304,377 65		Judgment and Claims.....	465,526 60	
Additional Water Fund—City of New York.....	28,808,328 88		Marine National Bank.....	103 22	
Additional Water Stock.....	28,895,000 00		Market Fund.....	170,000 00	
Additional Water Stock—City of New York.....	389,094 09		Market Stock.....	220,698 30	
Armory Bonds.....	391,500 00		Mayor, Aldermen and Commonalty.....		281,000 00
Armory Fund.....	2,905,798 18		Metropolitan Museum of Art.....		3,609,469 26
Bridge over Harlem River, One Hundred and Fifty-fifth Street.....	2,884,987 88		Morningside Park Construction.....		755 77
Bridge over Harlem River at Third Avenue.....	1,278,431 99		Morningside Park Improvement Fund.....	153,443 04	
Bridge over Harlem River, between First and Willis Avenues.....	194,888 08		Mount Morris Park Construction.....	250,015 01	
Bridge over Harlem Ship Canal.....	14,474 95		Museum of Art Fund.....	34,050 80	
Board of Education Building Fund.....	349,096 55		Museum of Art and Natural History Stock.....	498,128 29	
Block Index Map Fund.....			Museum of Natural History Fund.....	659,470 15	
Block Tax and Assessment Map Fund.....	15,461 15		New Municipal Building Fund.....		958,000 00
Cash.....	3,449,624 65		New York County Court-house.....	3,525 67	
Change of Grade—Twenty-third and Twenty-fourth Wards.....	31,181 43		New York County Court-house Stock.....	803,178 36	
Care and Maintenance of Moshulu Parkway.....	2,973 17		New York Columbian Celebration Fund.....		103,091 07
Cathedral Parkway—Improvement and Construction.....	1,812 44		New York State Dairy Commission Fund.....	27,707 66	
Castle Garden, etc., Improvement of.....	232,161 31		Ninth District Court-house Fund.....		250 00
Charges—Arrears of Assessments.....	24,041 81		North River Bank.....		152,422 80
Charges—Arrears of Taxes.....	50,860 58		Public Buildings, Twelfth Ward.....	9,000 00	
Central Park Construction.....	143,370 61		Rapid Transit Fund.....	189,188 92	
Central Park—Construction of Tool-house.....	12,773 85		Retaining-walls.....	177,964 63	
Central Islip and Ward's Island—Construction of Buildings.....	460,607 32		Repairs to Street Pavements.....		3,078 35
Criminal Court-house Bonds.....	1,755,000 00		Revenue Bond Fund—Department of Taxes and Assessments.....		5,275 29
Criminal Court-house Fund.....	126 08		Revenue Bond Fund—Claim of J. B. Cavanagh.....	5,250 00	
Commissioners on Consolidation.....	50,201 04		Revenue Bond Fund—Claim of E. W. Paige.....	4,466 66	
Commissioners of Excise Fund.....	2,387 38		Revenue Bond Fund—New York Society for Prevention of Cruelty to Children.....	20,000 00	
Commissions of Public Administrator.....	66,334,200 39		Revenue Bond Fund—Street Cleaning.....		11,043 35
Consolidated Stock.....			Revenue Bond Fund—Widening College Place.....		20 00
Construction of Bridge over Harlem River.....	3,274,382 22		Rutgers Slip Park Improvement.....	18,666 75	
Corlear's Hook Park—Construction and Improvement.....	2,168 80		Salaries—Engineers, etc., on Repaving.....		110 05
Coroner's Fees.....	144 00		Salaries—Executive Department.....		6,666 67
County Clerk's Fees.....	12,161 44		Street Improvement Fund—Riverside Avenue.....	30,000 00	
Croton Water Rent—Refunding.....	3,533 51		Street Improvement Fund, June 9, 1886.....	3,292 40	
Croton Water Fund.....	6,185,618 78		Street Improvement Fund—Twenty-third and Twenty-fourth Wards.....		54 95
Deficiencies in Taxes.....	3,393,313 47		Street Improvement Fund.....	2,868,359 88	
Department of Buildings—Special Fund.....	605 31		Street Cleaning Security Deposits.....		344 00
Dock Bonds.....	26,393,000 00		Soldiers' Bounty Fund.....	745,800 00	
Dock Fund.....	26,179,042 86		Soldiers' Bounty Fund Bonds.....		745,800 00
East River Park, Improvement of Extension.....	92,104 72		Suspense Account.....		48,750 00
Excise Licenses.....	346,431 53		Tax Relief Bonds.....		2,500 00
Fire Department Bureau Building Fund.....	2,843 19		Tax Relief Fund.....	45,916 60	
Fort Washington Ridge Road, etc.....	39,760 81		Third Avenue Opening and Improvement Fund.....		25,082 24
Forfeited Recognizances.....	4,180 43		Third District Court-house Fund.....		85 62
Fund for Gratuitous Vaccination.....	5,213 67		Unclaimed Car-drivers' Licenses.....		565 00
Fund for Street and Park Openings.....	376,174 17		Unclaimed Warrants.....		9,746 44
General Fund.....	8,664 58		Water-meter Fund, No. 1.....		33,239 33
Harlem River and Spuyten Duyvil Creek Improvement Fund.....	45,528 14		Ward's Island Purchase.....	819,719 40	
Interest on Assessments.....	49,681 24		Purchase of Site for Station-house—Eighth Precinct.....		475,000 00
Interest on Taxes.....	137,533 32		Final Maps and Profiles—Twenty-third and Twenty-fourth Wards.....		166 66
Interest, Registered.....	21,715 04		Riverside Park and Avenue, Seventy-second and One Hundred and Twenty-second Streets.....		69
Interest on Lands Purchased.....	48,348 45		Cleaning Lakes in Central Park.....		12 58
Interest on Setting Meter.....	96 52		Reimbursement Account—Committed Children.....		6 17
Intestate Estates.....	249,715 20		Construction of Railroad Tracks—Central Park.....		7,054 50
Improvement of Parks, Parkways and Drives, etc.....	28,661 00		Claim of George W. Sauer.....		2 00
Jury Fees.....	10,712 75		Claim of Henry H. Brown.....		10,000 00
Land Drainage Fund.....	288,094 53		Claim of Ludwig Baumann.....		9,000 00
Lands Purchased for Taxes and Assessments.....	62,465 98		Claim of heirs of John A. Stemmler.....		1,925 25
Lands Purchased for Taxes and Assessments—Twenty-third and Twenty-fourth Wards.....	4,739 75		Claim of Sarah I. D. Lynch.....		35,000 00
Licenses.....			Totals.....	\$220,626,212 94	\$220,626,212 94
Local Improvement Fund.....	749,908 00				
Metropolitan Museum of Art.....	961,170 20				
Military Parade Ground Fund.....	682 29				
Morrisania Bonds.....	101,500 00				
New Park Fund.....	9,808,684 21				
New York Bridge Fund.....	5,526,610 16				
New York Bridge Bonds.....	5,588,566 66				
Park Avenue Improvement.....	308,701 97				
Police Pens on Fund.....	158,924 00				
Public Buildings—Seventh and Eleventh Districts.....	54,909 37				
Public Driveway—Construction.....	716,303 67				
Public Park, Seventh Ward.....	1,397,736 59				
Public School Library Fund.....	23,514 94				
Rapid Transit Fund, No. 2.....	5,818 70				
Refunding Taxes and Assessments Paid in Error.....	5,059 13				
Register's Fees.....	24,866 31				
Repaying.....	4,920,947 71				
Repaying Third Avenue.....	203,663 54				
Restoring and Repaving—Department of Public Parks.....	1,897 09				
Restoring and Repaving—Department of Public Works.....	38,531 11				
Restoring and Repaving—Twenty-third and Twenty-fourth Wards.....	555 40				
Revenue Bonds.....	4,982,600 00				
Revenue Bonds—Special.....	692,589 60				
Revenue Bond Fund—Compilation of Arrears of Taxes and Assessments.....	18,156 03				
Revenue Bond Fund—County Clerk's Office.....	6,628 63				

THE BOARD OF POLICE.

The Board of Police met on the 16th day of September, 1895. Present Commissioners Roosevelt (President), Andrews and Parker.

Leave of absence was granted to Roundsman Hugh O'Rourke, Thirty-seventh Precinct, thirty days' half pay, sick—to report condition at expiration of leave.

Sundry reports and communications were ordered on file, copies to be sent.

Communications from DeLeeuw & Oppenheimer, relative to orders for supplies, was referred to the Committee on Repairs and Supplies.

The following communications were referred to the Chief Clerk to answer:

F. D. Pounds—Asking record of Ex-Patrolman Edward McCann. A. Ahronson—Asking annual reports for ten years.

William Kelly—Asking Police specimens of *Stuyvesant* pear tree.

Communication from B. F. Sloat, making complaint against certain police officers, was referred to Commissioner Parker.

Application of Augusta Sullivan, widow of Edward Sullivan, for pension, was referred to the Committee on Pensions.

Resolved, That the bill of Haring & Geyer, ten dollars, for engraving, be and is hereby ordered to be paid by the Treasurer—all Aye.

Total number of bacteriological examinations of convalescent cases of diphtheria, preceded-

ing disinfection	168
“ bacteriological examinations of healthy throats in infected families	23
“ bacteriological examinations of suspected tuberculosis (tubercle bacilli found 13, not found 9)	22
“ points of vaccine virus collected	9,205
“ capillary tubes of vaccine virus filled	22
Amount of anti-toxine serum produced in c. c.	2,790
Total number of dead animals removed from streets	645

<i>Executive Action.</i>		
Total number of orders issued for abatement of nuisances.....		830
“ Attorney’s notices issued for non-compliance with orders.....		441
“ civil actions begun.....		46
“ arrests made.....		9
“ judgments obtained in civil courts.....		6
“ “ criminal courts.....		28
“ permits issued.....		122
“ persons removed from overcrowded apartments.....		

The 763 deaths represent a death-rate of 21.06, against 21.60 for the previous week and 17.59 for the corresponding week of 1894.

Contagious and infectious diseases show a marked decrease, the number of cases reported of diphtheria, measles, scarlet fever and typhoid fever being respectively 93, 38, 19 and 48, against 141, 60, 20 and 31 for the previous week, a total of 198 against 252. The increase of diphtheria was mainly in the Thirteenth Ward, and the decrease in the Seventh, Twelfth and Seventeenth Wards. The increase of measles was most marked in the Twelfth and Twenty-third Wards, and the decrease in the Tenth and Seventeenth Wards. The increase of scarlet fever was chiefly in the Eleventh Ward, and the decrease in the Twelfth and Nineteenth Wards. Twenty-seven of the 48 cases of typhoid fever were above Fortieth street, and 11 were below Fourteenth street. No case of small-pox was reported.

By order of the Board.

EMMONS CLARK, Secretary.

Operations for the week ending September 21, 1895 :
Plans filed for new buildings, 52 ; estimated cost, \$748,450 ; plans filed for alterations, 36 ; estimated cost, \$46,077 ; buildings reported for additional means of escape, 63 ; other violations of law reported, 166 ; buildings reported as unsafe, 79 ; violation notices issued, 180 ; fire-escape notices issued, 98 ; unsafe building notices issued, 139 ; violation cases forwarded for prosecution, 121 ; fire-escape cases forwarded for prosecution, 14 ; unsafe building cases forwarded for prosecution, 3 ; complaints lodged with the Department, 164 ; iron beams, girders, lintels, etc., tested, 1,669.

STEVENSON CONSTABLE, Superintendent of Buildings.

The following schedules form a report of the transactions of the office of the Counsel to the Corporation for the week ending September 14, 1895:

The Mayor, Aldermen and Commonalty of the City of New York are defendants, unless otherwise mentioned.

COURT.	REGIS- TER FOLIO.	WHEN COM- MENCED.	TITLE OF ACTION.	NATURE OF ACTION.
Com. Pleas.	48 316	1895. Sept. 9	Petry, Charles F., vs. Michael Gannon	Damages for assault and battery and false arrest and imprisonment, on Sept. 4, 1895, at 66th st. and Amsterdam ave., \$1,000.
"	48 317	" 9	Murnin, William, vs. Michael Gannon	Damages for assault and battery and false arrest and imprisonment, on Sept. 4, 1895, at 63d st. and Amsterdam ave., \$1,000.
Superior ...	48 315	" 10	McNerney, Martin	Damages for failure to award to plaintiff contract for grading Teasdale place, from 3d to Trinity ave., \$2,496.60.
Supreme ...	48 318	" 10	American Book Co. (No. 2).....	For books and stationery furnished to Board of Education in 1894, \$40,366.33.
" ...	48 319	" 10	do (No. 3).....	For books and stationery furnished to Board of Education, between Jan. 1 and July 1, 1895, \$39,380.45.
" ...	48 320	" 10	Warren Foundry and Machine Co	For iron pipe furnished under contract to Department of Public Works, between March 1, 1894, and Dec. 20, 1894, \$8,016.95.
" ...	48 321	" 12	Traphagen, Peter D. (ex rel.), vs. Board of Park Commissioners.	Certiorari to review proceedings taken to remove relator from position of Foreman of Carpenters.
" ...	48 322	" 12	Murphy, Patrick	Damages for personal injuries by falling from truck in 3d ave. near 51st st., on July 18, 1895, \$5,000.
Com. Pleas.	48 323	" 13	Flaherty, John W	For damages done by Street Cleaning Department tug to pier being built by plaintiff at foot of Canal st., North river, \$250 00.
Supreme ...	48 324	" 13	Eichhorn, Christina (Matter of) ..	For an award on Damage Map No. 12, in the matter of opening Beach ave., \$839 50.
Superior ...	48 325	" 13	Burt, Robert D.....	Summons only served.
" ...	48 326	" 13	Buchler, Andrew	Summons with notice served.
" ...	48 327	" 13	Culhane, William H.....	Summons only served.
" ...	48 328	" 13	Dowling, Michael J.....	Summons with notice served.
" ...	48 329	" 13	Egan, Frank W	Summons only served.
" ...	48 330	" 13	Foster, David L	Summons with notice served.
" ...	48 331	" 13	Kerr, Thomas F	Summons only served.
" ...	48 332	" 13	Lang, Simon	Summons with notice served.
" ...	48 333	" 13	Lantry, James H	Summons only served.
" ...	48 334	" 13	Lee, Herbert M.....	Summons with notice served.
" ...	48 335	" 13	Malley, William.....	Summons only served.
" ...	48 336	" 13	Marshal, George A.....	Summons with notice served.
" ...	48 337	" 13	Murphy, David.....	Summons only served.
" ...	48 338	" 13	McCool, Peter F.....	Summons with notice served.
" ...	48 339	" 13	Powers, Louis.....	Summons only served.
" ...	48 340	" 13	Besant, William N.....	Summons with notice served.
Police Court	48 341	" 14	The People of the State of New York vs. John H. Dwyer.....	Patrolman charged with assault.
Supreme ...	48 342	" 14	Health Board of the Town of Hempstead vs. The Mayor, etc., and the Barney Dumping Co	To restrain defendants from dumping garbage, etc., near beach at Rockaway and Long Beach.
" ...	48 343	" 14	Peabody, George L.....	For professional services, as Medical Expert on the second trial of Dr. H. C. F. Meyer, for murder, between March 8 and May 15, 1894, \$1,415.

The Mayor, etc., vs. John A. Taylor and another—Order of reference entered to Charles L. Guy, Esq.
 Stephen J. O'Hare—Judgment entered in favor of plaintiff for \$625.
 Robert Townsend—Judgment entered in favor of plaintiff for \$625.
 Luigi Massa et al.—Order entered discontinuing the action without costs and cancelling the lis pendens.
 People ex rel. Augustus M. Field vs. Board of Aldermen—General Term Order of affirmance entered in favor of the City with costs.
 Charles Brunner vs. David O'Brien—Order entered discontinuing the action without costs.
 The Mayor, etc., vs. John King and another, as receivers of New York, Lake Erie and Western Railroad—Order entered substituting Eben B. Thomas as receiver in place of John King.
 People ex rel. Thomas Moore vs. William L. Strong, as Mayor, etc.—Order entered denying motion for writ of mandamus.
 Franklin P. Seixas—Order entered restoring the cause to the day calendar for October 7, 1895.

People ex rel. John H. Conway vs. The Commissioners of Taxes and Assessments—Motion for mandamus argued before Beekman, J.; decision reserved; J. M. Ward for the City.

In the matter of the Board of Education (St. Ann's avenue school site)—Motion to confirm the report of the Commissioners made before Beekman, J.; motion granted; C. D. Olendorf for the City.

Agnes Ryan, an infant, by guardian—Motion to compel the filing of security for costs made before Daly, J.; motion granted; A. T. Campbell, Jr., for the City.

The Mayor, etc., vs. John King and another, receivers—Motion to substitute Eben B. Thomas as defendant made before Lacombe, J.; motion granted; A. T. Campbell, Jr., for the City.

In the matter of the Dock Department (Bethune and Bank street(s) —Hearing before the Commissioners proceeded on September 10 and 12, and adjourned to September 16, 1895; E. J. Freedman for the City.

In the matter of Walter C. Smith (Marcher avenue opening award)—Motion to satisfy the order directing payment of the award to the petitioner argued before Beekman, J.; decision reserved; M. P. Ryan for the City.

SCHEDULE "D."—SUITS AND SPECIAL PROCEEDINGS CLOSED.

REGIS-TER FOLIO.	COURT.	TITLE.	CAUSE OF ACTION.	CLAIM.	DATE.	HOW DONE.	REMARKS.
44 261	Supreme	Dennis Gorman.....	Damages for personal injuries by collision of plaintiff's wagon with cart of Street Cleaning Department.....	\$25,000 00	1895. Sept. 3	{ Transcript of judgment in favor of plaintiff for \$2,500 certified to Comptroller.....	Without trial; upon offer.
48 299	"	Matter of Henry J. Dudley.	Application to cancel his pendens on premises No. 12 Clinton place.....		" 5	Order entered granting the application.....	After argument before Beekman, J.
46 438	"	Matter of the Board of Education.....	To acquire title to property on 43d street, between 5th and 6th avenues, for a school site.....		" 6	{ Order entered confirming the report of the Commissioners of Estimate.....	After hearings before the Commissioners.
46 476	"	Matter of the Board of Education.....	To acquire title to property on St. Ann's avenue for a school site.....		" 6	{ Order entered confirming the report of the Commissioners of Estimate.....	do do
48 358	"	Stephen O'Hare.....	Salary as Assistant District Attorney for the month of August, 1895.....	625 00	" 12	{ Transcript of judgment in favor of plaintiff for \$625 certified to Comptroller.....	Without trial; upon offer.
48 358	"	Robert Townsend.....	Salary as Assistant District Attorney for the month of August, 1895.....	625 00	" 12	{ Transcript of judgment in favor of plaintiff for \$625 certified to Comptroller.....	do do
48 289	Com. Pleas.	Charles Brunner vs. David O'Brien.....	Damages by reason of refusal by City to grant permit for stand in Washington Market....	10,000 00	" 12	Order entered discontinuing action without costs....	By consent.
48 271	"	People ex rel. Christopher A. Farrell vs. The Comptroller.....	Mandamus to compel appointment of relator to position of Examiner of Finance Department.....		" 13	Motion withdrawn.....	do
48 303	City	Louis Brandt vs. Edward Bolger et al.....	Application for examination of Comptroller in supplementary proceedings.....		" 13	do.....	do

FRANCIS M. SCOTT, Counsel to the Corporation.

APPROVED PAPERS.

Resolved, That the following-named persons be and they are hereby respectively reappointed to the office of Commissioner of Deeds in and for the City and County of New York, to date from the expiration of their present terms of office, viz.: Moses Herrman, Nathan Klein, Edmund K. Stephens, John De Hart, S. Feuchtwanger, Daniel J. Hawks, Louis Hess, William G. McGrath, Sol. Levi, James C. Brady, H. S. Armstrong, John B. A. Mullally, Walter S. Chatterdon, F. P. Duffey, Bartow S. Weeks, Merritt E. Haviland, Henry McLaughlin, Morris Einstein, David Friedman, Francis G. Moore, A. Walker Otis, George W. McGrath, Henry C. S. Stimpson, Patrick H. Lydon, Amos Hadley, Michael A. Quinlan, Adam Wiener.

Resolved, That permission be and the same is hereby given to John McCabe to erect a storm-door in front of his premises, No. 2706 Eighth avenue, said door to be within the stoop-line, and not to exceed more than four feet from the house-line, in compliance with ordinance relating to storm-doors, the work to be done and material supplied at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, September 10, 1895. Approved by the Mayor, September 20, 1895.

Resolved, That permission be and the same is hereby given to Charles Hamann to erect a storm-door in front of his premises on north side of One Hundred and Forty-fourth street, about forty feet from the corner of Eighth avenue; said door to be within the stoop-line and not to exceed more than four feet from the house-line, in compliance with ordinance relating to storm-doors, the work to be done and material supplied at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, September 10, 1895. Approved by the Mayor, September 20, 1895.

Resolved, That permission be and the same is hereby given to August Langhorst to place and keep a storm-door in front of his premises, No. 350 Fourth avenue, provided the dimensions shall not exceed those prescribed by law, viz.: ten feet high, two feet wider than the doorway, and not to extend more than six feet from the house-line, as shown on the accompanying diagram, the work to be done at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, September 10, 1895. Approved by the Mayor, September 20, 1895.

Resolved, That permission be and the same is hereby given to Jacob Mahler to place and keep a storm-door in front of his premises, No. 72 West Thirty-first street, providing the dimensions shall not exceed those prescribed by law, viz.: Ten feet high, two feet wider than the doorway, and not to extend more than six feet from house-line, as shown on the accompanying diagram, the work to be done at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, September 10, 1895. Approved by the Mayor, September 20, 1895.

Resolved, That the Board of Police Commissioners be and they are hereby authorized to perform the following work and procure the supplies enumerated below, without contract, founded on sealed bids, viz.:

First—Constructing or procuring polling booths for use in the election districts where no suitable room can be leased.

Second—Supplying ballots for inspection and public use.

Adopted by the Board of Aldermen, September 10, 1895. Approved by the Mayor, September 20, 1895.

Resolved, That permission be and the same is hereby given to Edwin Hotz to place and keep an ornamental lamp-post and lamp in front of No. 12 St. Mark's place, provided the lamp be kept lighted during the same hours as the public lamps, that the post shall not exceed the dimensions prescribed by law (eighteen inches square at the base), the lamp not to exceed two feet in diameter and not to be used for advertising purposes, the work to be done and gas supplied at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, September 10, 1895. Approved by the Mayor, September 20, 1895.

Resolved, That permission be and the same is hereby given to William Walsmann to place and keep an ornamental lamp-post and lamp in front of Nos. 116 and 118 East Fourteenth street, provided the lamp be kept lighted during the same hours as the public lamps, that the post shall not exceed the dimensions prescribed by law (eighteen inches square at the base), the lamp not to exceed two feet in diameter and not to be used for advertising purposes, the work to be done and gas supplied at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, September 10, 1895. Approved by the Mayor, September 20, 1895.

Resolved, That permission be and the same is hereby given to Louis Harris & Sons to place and keep an ornamental lamp-post and lamp in front of their premises on the northeast corner of Eighty-sixth street and Third avenue, provided the lamp be kept lighted during the same hours as the public lamps, that the post shall not exceed the dimensions prescribed by law eighteen inches square at the base), the lamp not to exceed two feet in diameter and not to be used for advertising purposes, the work to be done and gas supplied at their own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, September 10, 1895. Approved by the Mayor, September 20, 1895.

EXECUTIVE DEPARTMENT.

CITY OF NEW YORK, OFFICE OF THE MAYOR, September 25, 1895. Supervisor, City Record, New York City:

DEAR SIR—I am directed by the Mayor to notify you of the following appointment made by him, in accordance with chapter 410 of the Laws of 1882, for publication in the CITY RECORD, in pursuance of section 51 of the Consolidation Act of 1882, viz.:

Jacob V. Myers, School Inspector for the Third School District, in the place and stead of Oliver B. Stout, resigned.

Very respectfully,
JOB E. HEDGES, Secretary.

OFFICIAL DIRECTORY.

Mayor's Office—No. 6 City Hall, 9 A. M. to 5 P. M. Saturdays, 9 A. M. to 12 M.
Mayor's Marshal's Office—No. 1 City Hall, 9 A. M. to 4 P. M.
Commissioners of Accounts—Stewart Building, 9 A. M. to 4 P. M.
Agriculture Commissioners—Stewart Building, 9 A. M. to 4 P. M.
Board of Armory Commissioners—Stewart Building, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
Clerk of Common Council—No. 8 City Hall, 9 A. M. to 4 P. M.
Department of Public Works—No. 31 Chambers street, 9 A. M. to 4 P. M.

Department of Street Improvements, Twenty-third and Twenty-fourth Wards—No. 2622 Third avenue, 9 A. M. to 4 P. M.; Saturdays, 12 M.

Department of Buildings—No. 220 Fourth avenue, 9 A. M. to 4 P. M.

Comptroller's Office—No. 15 Stewart Building, 9 A. M. to 4 P. M.

Auditing Bureau—Nos. 19, 21 and 23 Stewart Building, 9 A. M. to 4 P. M.

Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents—Nos. 31, 33, 35, 37 and 39 Stewart Building, 9 A. M. to 4 P. M. No money received after 2 P. M.

Bureau for the Collection of City Revenue and of Markets—Nos. 1 and 3 Stewart Building, 9 A. M. to 4 P. M. No money received after 2 P. M.

Bureau for the Collection of Taxes—Stewart Building, 9 A. M. to 4 P. M. No money received after 2 P. M.

City Chamberlain—Nos. 25 and 27 Stewart Building, 9 A. M. to 4 P. M.

City Paymaster—Stewart Building, 9 A. M. to 4 P. M.

Counsel to the Corporation—Staats-Zeitung Building, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

Public Administrator—No. 119 Nassau street, 9 A. M. to 4 P. M.

Sixty-seventh street, 9 A. M. to 4 P. M.; Saturdays, 12 M. Central Office open at all hours.

Health Department—New Criminal Court Building, Centre street, 9 A. M. to 4 P. M.

Department of Public Parks—Arsenal, Central Park Sixty-fourth street and Fifth avenue, 10 A. M. to 4 P. M.; Saturdays, 12 M.

Department of Docks—Battery, Pier A, North river, 9 A. M. to 4 P. M.

Department of Taxes and Assessments—Stewart Building, 9 A. M. to 4 P. M.; Saturdays, 12 M.

Board of Electrical Control—No. 1262 Broadway.

Department of Street Cleaning—No. 32 Chambers street, 9 A. M. to 4 P. M.

Civil Service Board—Criminal Court Building, 9 A. M. to 4 P. M.

Board of Estimate and Apportionment—Stewart Building.

Board of Assessors—Office, 27 Chambers street, 9 A. M. to 4 P. M.

Board of Excise—Criminal Court Building, 9 A. M. to 4 P. M.

Sheriff's Office—Nos. 6 and 7 New County Court-house, 9 A. M. to 4 P. M.

Register's Office—East side City Hall Park, 9 A. M. to 4 P. M.

Commissioner of Jurors—Room 127, Stewart Building, 9 A. M. to 4 P. M.

County Clerk's Office—Nos. 7 and 8 New County Court-house, 9 A. M. to 4 P. M.

District Attorney's Office—New Criminal Court Building, 9 A. M. to 4 P. M.

The City Record Office—No. 2 City Hall, 9 A. M. to 5 P. M., except Saturdays, 9 A. M. to 12 M.

Governor's Room—City Hall, open from 10 A. M. to 4 P. M.; Saturdays, 10 to 12 A. M.

Coroner's Office—New Criminal Court Building, 8 A. M. to 5 P. M.; Sundays and holidays, 8 A. M. to 12:30 P. M. Edward F. Reynolds, Clerk.

Surrogate's Court—New County Court-house, 10:30 A. M. to 4 P. M.

Supreme Court—Second floor, New County Court-house, 9:30 A. M. to 4 P. M. General Term, Room No. 9. Special Term, Part I, Room No. 10. Special Term, Part II, Room No. 18. Chambers, Room No. 11. Circuit, Part I, Room No. 12. Circuit, Part II, Room No. 14. Circuit, Part III, Room No. 13. Circuit, Part IV, Room No. 15.

Superior Court—Third floor, New County Court-house, 11 A. M. to 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.

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 A. M. to adjournment. Special Term, Room No. 25, 11 A. M. to adjournment. Chambers, Room No. 22, 11 A. M. to adjournment. Part I, Room No. 26, 11 A. M. to adjournment. Part II, Room No. 24, 11 A. M. to adjournment. Equity Term, Room No. 25, 11 A. M. to adjournment. Naturalization Bureau, Room No. 23, 9 A. M. to 4 P. M.

Court of General Sessions—New Criminal Court Building, Centre street. Court opens at 11 o'clock A. M.; adjourns 4 P. M. 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. 19, 10 A. M. to 4 P. M. Clerk's Office, Room No. 10, City Hall, 9 A. M. to 4 P. M.

Oyer and Terminer Court—New Criminal Court Building, Centre street. Court opens at 10 1/2 o'clock A. M.

Court of Special Sessions—New Criminal Court Building, 10:30 A. M., excepting Saturday.

District Civil Courts—First District—Southwest corner of Centre and Chambers streets. Clerk's office open from 9 A. M. to 4 P. M. Second District—Corner of Grand and Centre streets. Clerk's Office open from 9 A. M. to 4 P. M. Third District—Southwest corner Sixth avenue and West Tenth street. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. Fourth District—No. 30 First street. Court opens 9 A. M. daily. Fifth District—No. 154 Clinton street. Sixth District—Northwest corner Twenty-third street and Second avenue. Court opens 9 A. M. daily. Seventh District—No. 151 East Fifty-seventh street. Court opens 9 o'clock (except Sundays and legal holidays). Eighth District—Northwest corner of Twenty-third street and Eighth avenue. Court opens 9 A. M. Trial days: Wednesdays, Fridays and Saturdays. Return days: Tuesdays, Thursdays and Saturdays. Ninth District—No. 170 East One Hundred and Twenty-first street. Court opens every morning at 9 o'clock (except Sundays and legal holidays). Tenth District—Corner of Third avenue and One Hundred and Fifty-eighth street, 9 A. M. to 4 P. M. Eleventh District—No. 919 Eighth avenue. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.

City Magistrate's Courts—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.

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 4988, No. 1. Paving One Hundred and Second street, from Columbus to Manhattan avenue, with asphalt.

List 4997, No. 2. Paving One Hundred and Fifty-eighth street, from Amsterdam avenue to St. Nicholas avenue, with granite blocks.

List 4998, No. 3. Paving One Hundred and Sixtieth street, from Amsterdam avenue to St. Nicholas avenue, with granite blocks.

List 4999, No. 4. Paving One Hundred and Thirtieth street, from Amsterdam avenue to the Boulevard, with granite blocks, and laying crosswalks.

List 5014, No. 5. Sewer and appurtenances in Washington avenue, between One Hundred and Seventy-fourth and One Hundred and Seventy-sixth streets, and

in Bathgate avenue, from summit north of One Hundred and Seventy-fourth street to One Hundred and Seventy-sixth street.

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

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

No. 2. Both sides of One Hundred and Fifty-eighth street, from Amsterdam avenue to St. Nicholas avenue, and to the extent of half the block at the intersecting avenues.

No. 3. Both sides of One Hundred and Sixtieth street, from Amsterdam avenue to St. Nicholas avenue, and to the extent of half the block at the intersecting avenues.

No. 4. Both sides of One Hundred and Thirtieth street, from Amsterdam avenue to the Boulevard, and to the extent of half the block at the intersecting avenues.

No. 5. Both sides of Washington avenue, from One Hundred and Seventy-fourth to One Hundred and Seventy-sixth street, and both sides of Bathgate avenue, from a point distant 260 feet south of One Hundred and Seventy-fifth street to One Hundred and Seventy-sixth 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 21st day of October, 1895.

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

NEW YORK, September 21, 1895.

STREET CLEANING DEPT.

CITY OF NEW YORK, September 16, 1895.

WANTED, BY THE DEPARTMENT OF Street Cleaning of the City of New York, to purchase one 15 or 16-foot ship's yawl, in good condition. Must be built of cedar, with oak timbers. Apply at office of Final Disposition, No. 79 Rutgers Slip.

F. M. GIBSON, Deputy and Acting Commissioner.

NOTICE.

PERSONS HAVING BULKHEADS TO FILL, IN the vicinity of New York Bay, can procure material for that purpose—ashes, street sweepings, etc., such as is collected by the Department of Street Cleaning—free of charge, by applying to the Commissioner of Street Cleaning, in the Criminal Court Building.

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

POLICE DEPARTMENT.

POLICE DEPARTMENT OF THE CITY OF NEW YORK, No. 300 MULBERRY STREET, BUREAU OF ELECTIONS, September 17, 1895.

PUBLIC NOTICE IS HEREBY GIVEN THAT sealed estimates for supplying the Police Department with 1,800 Voting Booths, complete, 400 Voting Booth Shelves, 250 Ballot-boxes, 250 Ballot-box Tables, 200 sets of Guard Rails, 2,500 Horses for Guard Rails (samples on inspection at this office), will be received at the Bureau of Elections, in the Central Office of the Department of Police, in the City of New York, until 12 o'clock M. of the 30th day of September, 1895.

By order of the Board of Police.

T. F. RODENBOUGH, Chief of Bureau of Elections.

POLICE DEPARTMENT—CITY OF 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.

BOARD OF EDUCATION.

SEALED PROPOSALS WILL BE RECEIVED BY the Board of School Trustees for the Twelfth Ward, at the Hall of the Board of Education, No. 146 Grand street, until 10 o'clock A. M., on Thursday, October 3, 1895, for supplying New Pianos for Grammar Schools Nos. 5 and 10.

ROBERT E. STEEL, Chairman, ANTONIO RASINES, Secretary, Board of School Trustees, Twelfth Ward.

Dated New York, September 20, 1895.

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.

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.

CHARITIES AND CORRECTION.

CITY CIVIL SERVICE BOARDS.

LEE PHILLIPS, Secretary and Executive Officer.

STREET IMPROVEMENTS, 23D AND 24TH WARDS.

the contract, 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.

DEPARTMENT OF DOCKS.

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

STREET TO BOSCOBEL AVENUE; confirmed August 6, 1895; entered September 12, 1895. Area of assessment: Beginning at a point on the easterly side of Ogden avenue about 100 feet south of Orchard street;

DRED AND FIRST STREET, from Lexington to
Park avenue.
No. 8. FOR REGULATING AND PAVING WITH

ASPHALT PAVEMENT, ON CONCRETE FOUNDATION, THE CARRIAGEWAY OF ONE HUNDRED AND SEVENTEENTH STREET, between Amsterdam avenue and Morningside avenue, West.

No. 9. FOR REGULATING AND PAVING WITH GRANITE-BLOCK PAVEMENT THE CARRIAGEWAY OF SIXTY-FIFTH STREET, from First avenue to Avenue A.

No. 10. FOR REGULATING AND PAVING WITH GRANITE-BLOCK PAVEMENT THE CARRIAGEWAY OF ONE HUNDRED AND SIXTY-NINTH STREET, from Amsterdam avenue to Kingsbridge road.

No. 11. FOR HORIZONTAL TUBULAR BOILER, SMOKE-STACK, PIPE WORK, NEW RADIA-

TORS, REPAIRS TO HEATING SYSTEM, NEW PUMPS, ETC., FOR THE OLD CRIMINAL COURT BUILDING, CHAMBERS STREET, NEW YORK CITY.

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 Nos. 1 and 15, No. 31 Chambers street.

WILLIAM BROOKFIELD, Commissioner of Public Works.

FIRE DEPARTMENT.

HEADQUARTERS FIRE DEPARTMENT, NEW YORK, September 24, 1895.

NOTICE IS HEREBY GIVEN THAT THIRTEEN (13) Horses (registered numbers 39, 307, 367, 400, 415, 456, 477, 481, 502, 574, 579, 598 and 776) will be sold at Public Auction to the highest bidder for cash, on Friday, September 27, 1895, at 12 o'clock M., by Van Tassel & Kearney, auctioneers, at Nos. 110 and 112 East Thirtieth street.

O. H. LA GRANGE, AUSTIN E. FORD, Commissioners.

SUPREME COURT.

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 28th day of September, 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 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 taken or affected, as aforesaid, is located in the Towns of North Castle and Bedford, Westchester County, New York, and is laid out and indicated on a certain map, dated October 31, 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 Bedford and North Castle, 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 Commonality 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 8th day of August, 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: All those certain lots, pieces or parcels of real estate in said towns, which, taken together, constitute a tract of which the following is the external boundary-line:

BEAR GUTTER CREEK AND BYRAM POND.

All those several and various lots, pieces and parcels of land situate in the towns of North Castle and Bedford, County of Westchester and State of New York, and which, taken together, form a tract of land included within the following external boundary lines:

Beginning at a point in the road leading from Kensico

to Armonk, and running thence the following courses and distances: north 8 degrees 37 minutes east 77.53 feet; south 86 degrees 08 minutes east 264.40 feet; north 9 degrees 48 1/2 minutes east 184.44 feet; north 19 degrees 29 1/2 minutes west 612.81 feet to the centre of a road leading from Kensico to the before mentioned road leading from Kensico to Armonk; thence along the same north 42 degrees 34 1/2 minutes east 50.95 feet to the centre of a branch road; thence along the centre of said branch road the following courses and distances: north 19 degrees 11 minutes west 40.82 feet; north 7 degrees 02 minutes east 100 feet; north 11 degrees 44 1/2 minutes east 90 feet; north 13 degrees east 42.5 feet; thence south 80 degrees 35 minutes east 30.64 feet; thence north 48 degrees 31 1/2 minutes east 234.72 feet; thence north 20 degrees 05 minutes east 797.18 feet; thence north 52 degrees 48 minutes east 532.90 feet; thence south 88 degrees 48 1/2 minutes east 272.55 feet; thence north 4 degrees 06 minutes east 6.4 feet; thence south 83 degrees 34 minutes east 160.76 feet; thence north 52 degrees 41 minutes east 134 feet to the centre of the before-mentioned road leading from Kensico to Armonk; thence along the centre of same the following courses and distances: north 27 degrees 36 minutes east 199.54 feet; north 23 degrees 10 1/2 minutes east 254.20 feet; north 16 degrees 54 minutes east 172.8 feet; thence north 57 degrees 46 1/2 minutes west 43.07 feet; thence north 9 degrees 44 minutes east 351.87 feet; thence north 23 degrees 53 minutes east 420 feet; thence north 32 degrees 39 minutes east 546.5 feet; thence north 53 degrees 16 minutes east 153.77 feet; thence north 64 degrees 33 minutes east 200.72 feet; thence north 60 degrees 27 minutes east 119.60 feet to the north side of a building; thence along the same north 63 degrees 19 minutes east 20.3 feet; thence north 63 degrees 12 minutes east 31.05 feet; thence north 56 degrees 26 minutes east 78.65 feet to the line between Parcels Nos. 47 and 48; thence along the same south 51 degrees 46 1/2 minutes east 7.22 feet; thence north 54 degrees 49 1/2 minutes east 603.36 feet; thence south 80 degrees east 15 feet to the centre of Bear Gutter Creek; thence along the same the following courses and distances: north 24 degrees 45 minutes east 71.1 feet; north 6 degrees 27 1/2 minutes east 60.2 feet; north 88 degrees 31 minutes east 18.02 feet; north 54 degrees 50 minutes east 35 feet, and north 39 degrees 3 minutes east 72.8 feet; thence north 80 degrees 14 minutes east 88.57 feet; thence north 75 degrees 45 minutes east 81.37 feet; thence south 80 degrees 10 minutes east 18.4 feet; thence north 54 degrees 49 1/2 minutes east 1,075 feet; thence north 14 degrees 44 1/2 minutes east 336.64 feet; thence north 47 degrees 42 minutes east 592.42 feet; thence north 7 degrees 4 minutes east 169.28 feet; thence north 28 degrees 59 1/2 minutes east 396.35 feet; thence north 38 degrees 10 1/2 minutes east 292.3 feet; thence north 49 degrees 45 1/2 minutes east 482.35 feet; thence north 75 degrees 33 1/2 minutes east 522.87 feet; thence south 80 degrees 59 minutes east 238.40 feet to the north line of Parcel No. 55; thence along the same the following courses and distances: south 80 degrees 59 minutes east 10 feet; south 75 degrees 32 minutes east 70 feet; south 77 degrees 41 1/2 minutes east 305.22 feet; south 83 degrees 3 minutes east 126.1 feet; south 75 degrees 32 minutes east 25 feet; south 51 degrees 14 minutes east 68.3 feet; south 75 degrees 32 minutes east 21 feet; and south 70 degrees 4 minutes east 46.5 feet; thence north 84 degrees 36 minutes east 115 feet; thence south 45 degrees 33 minutes east 114.9 feet to the centre of the before-mentioned road leading from Kensico to Armonk; thence along the centre of said road and the east lines of Parcels Nos. 56 and 55 the following courses and distances: South 39 degrees 23 minutes 104.32 feet; south 48 degrees 23 minutes west 111.4 feet; south 26 degrees 47 1/2 minutes west 142.8 feet; and south 45 degrees 31 1/2 minutes west 76.7 feet; thence north 54 degrees 10 1/2 minutes west 374.7 feet; thence north 75 degrees 39 minutes west 547.44 feet; thence south 49 degrees 6 1/2 minutes west 375.9 feet; thence south 48 degrees 45 minutes west 406.8 feet; thence south 38 degrees 9 minutes west 245.64 feet; thence south 29 degrees 8 minutes west 323.1 feet; thence south 7 degrees 14 1/2 minutes west 427.85 feet; thence south 51 degrees 24 1/2 minutes west 229.8 feet; thence south 56 degrees 5 minutes west 346.6 feet to the centre of a road; thence along the same south 22 degrees 1 minute east 83.7 feet; thence south 79 degrees 15 minutes west 47.50 feet; thence south 14 degrees 27 1/2 minutes west 127.84 feet; thence south 54 degrees 50 1/2 minutes west 643.66 feet to the south line of Parcel No. 50; thence along the same the following courses and distances: south 45 degrees 26 minutes west 162.18 feet, south 50 degrees 59 minutes west 50.2 feet, and south 69 degrees 23 minutes west 87.6 feet; thence south 54 degrees 50 1/2 minutes west 1,203.1 feet; thence south 27 degrees 18 1/2 minutes east 59 feet to the centre of the before-mentioned road leading from Kensico to Armonk; thence along the same the following courses and distances: south 68 degrees 28 minutes west 408 feet, south 58 degrees 52 minutes west 74 feet, south 54 degrees 38 minutes west 145 feet, and south 35 degrees 58 minutes west 487.5 feet to the east line of Parcel No. 44; thence along the same south 46 degrees 48 minutes east, 65.3 feet; thence south 17 degrees 12 minutes west 373 feet; thence south 16 degrees 31 minutes west 950 feet to the centre of the Cooney Hill road; thence along the same the following courses and distances: south 41 degrees 48 minutes west 160 feet; south 27 degrees 2 minutes west 75 feet; south 47 degrees 46 minutes west 50 feet; south 75 degrees 39 minutes west 135.45 feet; north 87 degrees 2 1/2 minutes west 117 feet; and north 77 degrees 39 minutes west 248.1 feet to the centre of the before-mentioned road leading from Kensico to Armonk; thence along the same the following courses and distances: south 45 degrees 35 1/2 minutes west 166.3 feet; south 38 degrees 33 minutes west 102.6 feet; thence south 46 degrees 25 minutes east 22.5 feet; thence south 19 degrees 57 minutes west 484.95 feet; thence south 80 degrees 32 1/2 minutes east 9.9 feet; thence south 40 degrees 37 minutes west 51.5 feet; thence south 3 degrees 12 minutes west 254 feet; thence north 74 degrees 3 minutes west 64.37 feet; thence south 48 degrees 53 1/2 minutes west 226 feet; thence south 19 degrees 28 1/2 minutes east 580.63 feet; thence south 9 degrees 49 1/2 minutes west 425.55 feet; thence south 30 degrees 14 1/2 minutes west 436.6 feet; thence north 44 degrees 19 1/2 minutes west 500.22 feet; thence north 68 degrees 20 minutes west 157 feet; thence north 36 degrees 14 minutes east 22.9 feet; thence north 33 degrees 32 minutes east 57.1 feet; thence north 59 degrees 10 minutes west 56 feet; thence north 89 degrees 14 minutes west 30 feet to the place of beginning.

Also all that certain piece or parcel of land bounded and described as follows:

Beginning at the most southwest corner of the parcel hereby described, said point being on the west side of a public road, and running thence along the said west side of said road the following courses and distances: north 3 degrees 8 minutes west 94 feet; north 10 degrees 34 minutes west 70 feet, and north 6 degrees 59 minutes west 214.8 feet; then across the road north 20 degrees west 116.2 feet to the east side of said road; thence along the same north 19 degrees 4 minutes west 100 feet, and north 39 degrees 3 minutes west 99.5 feet; thence north 13 degrees west 60.6 feet; thence north 88 degrees 32 minutes west 58.2 feet; thence south 9 degrees 2 1/2 minutes west 28 feet to the north side of the before-mentioned road; thence along the same north 70 degrees 39 1/2 minutes west 48 feet, and north 70 degrees 44 minutes west 61.8 feet; thence north 18 degrees 29 minutes west 107.6 feet; thence south 86 degrees 57 minutes east 245 feet to the west line of Parcel No. 57; thence along the same the following courses and distances: north 23 degrees 4 minutes east 59 feet; north 36 degrees 55 minutes east 219 feet; north 28 degrees 57 minutes east 63 feet; north 20 degrees 4 minutes east 90 feet; north 9 degrees 19 minutes east 44 feet, and north 15 degrees 37 minutes west 138 feet; thence north 27 degrees 41 minutes east 435 feet; thence north 40 degrees 26 minutes east 714 feet to the west line of Parcel No. 59; thence along the same the following courses and distances: north 11 degrees 1 1/2 minutes east 110.6 feet; north 25 degrees 49 1/2 minutes east 64.5 feet; north 1 degree 20 1/2 minutes east 229

feet; north 19 degrees 58 minutes east 207.5 feet; north 14 degrees 32 1/2 minutes east 184 feet, and north 74 degrees 51 minutes east 150.57 feet to the west line of Parcel No. 60; thence along the same the following courses and distances: north 5 degrees 13 minutes east 92.6 feet; north 22 degrees 30 minutes east 361 feet; north 4 degrees 3 minutes west 154 feet; north 7 degrees 7 minutes west 400 feet; north 2 degrees 45 minutes east 224 feet; north 14 degrees 31 minutes east 200 feet; north 2 degrees 3 minutes west 262 feet; north 27 degrees 35 minutes east 274 feet; north 5 degrees 14 minutes east 223 feet; north 2 degrees 52 minutes east 131 feet; north 4 degrees 59 minutes west 180 feet; north 20 degrees 39 minutes east 164 feet; north 6 degrees 25 minutes west 108 feet; north 11 degrees 7 minutes east 97 feet; north 13 degrees 7 minutes west 227 feet; north 35 degrees 58 minutes west 183 feet; north 9 degrees 8 minutes east 105 feet; north 11 degrees 30 minutes west 117 feet; north 29 degrees 39 minutes east 242 feet; north 6 degrees 36 minutes west 280 feet, and north 18 degrees 10 minutes west 147 feet to the line between the towns of Bedford and North Castle; thence along the same north 78 degrees 35 minutes east 227.8 feet; thence north 9 degrees 31 minutes west 1,523.3 feet; thence north 22 degrees 40 minutes east 670.02 feet; thence north 45 degrees 9 minutes east 704.77 feet; thence south 58 degrees 47 minutes east 391.5 feet; thence south 63 degrees 32 minutes east 1,845.37 feet; thence south 15 degrees 2 minutes east 233.46 feet; thence south 29 degrees 58 minutes west 671.2 feet; thence south 33 degrees 37 minutes west 519 feet; thence south 2 degrees 15 minutes west 526 feet; thence south 39 degrees 35 minutes west 97.1 feet; thence south 14 degrees 3 minutes west 706.42 feet; thence south 18 degrees 3 minutes west 1,431 feet; thence south 8 degrees 36 minutes west 1,335 feet; thence south 3 degrees 12 minutes west 521.08 feet; thence south 28 degrees 15 minutes west 203 feet; thence south 71 degrees 21 minutes west 543.06 feet; thence south 27 degrees 49 minutes west 314.07 feet; thence south 26 degrees 12 minutes west 277 feet; thence south 7 degrees 50 minutes west 1,000 feet; thence south 53 degrees 5 minutes west 417.5 feet; thence south 7 degrees 51 minutes west 512.3 feet to the south line of Parcel No. 57; thence along the same the following courses and distances: north 87 degrees 37 minutes west 135 feet; north 73 degrees 39 1/2 minutes west 30.2 feet; thence north 16 degrees 43 minutes west 93.7 feet; thence north 77 degrees 26 1/2 minutes west 41.4 feet; thence south 83 degrees 1 minute west 26.93 feet; thence north 72 degrees 58 minutes west 27 feet; thence north 46 degrees 33 1/2 minutes west 185 feet to the place of beginning.

All the real estate shown on said map is to be acquired in fee except the roads and highways. In all cases where streets or highways are shown on said map they will be left open for public travel forever, and no change 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.

Dated New York City, August 12, 1895.
FRANCIS M. SCOTT, Counsel to the Corporation,
No. 2 Tryon Row, New York.

In the matter of the application of the Board of Education, by the Counsel to the Corporation of the City of New York, relative to acquiring title by The Mayor, Aldermen and Commonality of the City of New York, to certain lands on the northerly side of MADISON STREET, between Pike and Rutgers streets, in the Seventh Ward of said city, duly selected and approved by said Board as a site for school purposes, under and in pursuance of the provisions of chapter 191 of the Laws of 1888, as amended by chapter 35 of the Laws of 1890.

PURSUANT TO THE PROVISIONS OF CHAPTER 191 OF THE LAWS OF 1888, as amended by chapter 35 of the Laws of 1890, 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, at the County Court-house, in the City of New York, on the 15th day of October, 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 in the above-entitled matter.

The nature and extent of the improvement hereby intended is the acquisition of title by The Mayor, Aldermen and Commonality of the City of New York, to certain lands and premises, with the buildings thereon and the appurtenances thereto belonging, on the northerly side of Madison street and the southerly side of Henry street, between Pike and Rutgers streets, in the Seventh Ward of said city, in fee simple absolute, the same to be converted, appropriated and used to and for the purposes specified in said chapter 191 of the Laws of 1888, as amended by said chapter 35 of the Laws of 1890, said property having been duly selected and approved by the Board of Education as a site for school purposes, under and in pursuance of the provisions of said chapter 191 of the Laws of 1888, as amended by said chapter 35 of the Laws of 1890, being the following described lots, pieces or parcels of land, namely:

All those certain lots, pieces or parcels of land situate, lying and being in the Seventh Ward of the City of New York, bounded and described as follows: First—Beginning at a point in the northerly line of Madison street distant easterly 114 feet 7 inches from the intersection of the northerly line of Madison street with the easterly line of Pike street; running thence northerly and parallel, or nearly so, with Pike street 100 feet; thence easterly and parallel with the northerly line of Madison street and part of the way along the present site of Grammar School No. 2, 75 feet 4 inches; thence southerly and parallel, or nearly so, with the easterly line of Pike street 100 feet to the northerly line of Madison street; thence westerly along said northerly line of Madison street 75 feet 11 inches to the point or place of beginning. Second—Beginning at a point in the southerly line of Henry street distant easterly 251 feet 5 inches from the intersection of the southerly line of Henry street with the easterly line of Pike street, which point is also the intersection of the southerly line of Henry street with the easterly line of the present site of Grammar School No. 2; running thence southerly along said easterly site of Grammar School No. 2 and parallel, or nearly so, with the easterly line of Pike street 100 feet; thence easterly and parallel with Henry street 25 feet; thence northerly and parallel, or nearly so, with Pike street 100 feet to the southerly line of Henry street; thence westerly along said southerly line of Henry street 25 feet to the point or place of beginning.

Dated New York, September 20, 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 Education, by the Counsel to the Corporation of the City of New York, relative to acquiring title by The Mayor, Aldermen and Commonality of the City of New York, to certain lands on ORCHARD, HESTER and LUDLOW STREETS, in the Tenth Ward of said city, duly selected and approved by said Board as a site for school purposes, under and in pursuance of the provisions of chapter 191 of the Laws of 1888, as amended by chapter 35 of the Laws of 1890.

PURSUANT TO THE PROVISIONS OF CHAPTER 191 OF THE LAWS OF 1888, as amended by chapter 35 of the Laws of 1890, 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, at the County Court-house, in the City of New York, on the 15th day of October, 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 in the above-entitled matter.

The nature and extent of the improvement hereby intended is the acquisition of title by The Mayor, Aldermen and Commonality of the City of New York to certain lands and premises, with the buildings thereon and the appurtenances thereto belonging, on Orchard,

Hester and Ludlow streets, in the Tenth Ward of said city, in fee simple absolute, the same to be converted, appropriated and used to and for the purposes specified in said chapter 191 of the Laws of 1888, as amended by said chapter 35 of the Laws of 1890, said property having been duly selected and approved by the Board of Education as a site for school purposes, under and in pursuance of the provisions of said chapter 191 of the Laws of 1888, as amended by said chapter 35 of the Laws of 1890, being the following described lots, pieces or parcels of land, namely:

All those certain lots, pieces or parcels of land situate, lying and being in the Tenth Ward of the City of New York, which taken together are bounded and described as follows: Beginning at the corner formed by the intersection of the northerly line of Hester street with the westerly line of Ludlow street; running thence westerly along the said northerly line of Hester street 175 feet to the easterly line of Orchard street; thence northerly along said easterly line of Orchard street 125 feet 1 inch; thence easterly and parallel, or nearly so, with the northerly line of Hester street 175 feet to a point in the westerly line of Ludlow street distant northerly 125 feet 5 inches from the northerly line of Hester street; thence southerly along said westerly line of Ludlow street 125 feet 5 inches to the point or place of beginning.

Dated New York, September 20, 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 Education, by the Counsel to the Corporation of the City of New York, relative to acquiring title by The Mayor, Aldermen and Commonality of the City of New York, to certain lands on the southerly side of FORTY-SEVENTH STREET, between Second and Third avenues, in the Nineteenth Ward of said city, duly selected and approved by said Board as a site for school purposes, under and in pursuance of the provisions of chapter 191 of the Laws of 1888, as amended by chapter 35 of the Laws of 1890.

PURSUANT TO THE PROVISIONS OF CHAPTER 191 OF THE LAWS OF 1888, as amended by chapter 35 of the Laws of 1890, 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, at the County Court-house, in the City of New York, on the 15th day of October, 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 in the above-entitled matter.

The nature and extent of the improvement hereby intended is the acquisition of title by The Mayor, Aldermen and Commonality of the City of New York to certain lands and premises, with the buildings thereon and the appurtenances thereto belonging, on the southerly side of Forty-seventh street, between Second and Third avenues, in the Nineteenth Ward of said city, in fee simple absolute, the same to be converted, appropriated and used to and for the purposes specified in said chapter 191 of the Laws of 1888, as amended by said chapter 35 of the Laws of 1890, being the following described lots, pieces or parcels of land, namely:

All those certain lots, pieces or parcels of land situate, lying and being in the Nineteenth Ward of the City of New York, which taken together are bounded and described as follows: Beginning at a point on the southerly line of Forty-seventh street distant easterly 191 feet 6 inches from the intersection of the southerly line of Forty-seventh street with the easterly line of Third avenue; running thence easterly along the southerly line of Forty-seventh street 43 feet 6 inches; thence southerly and parallel with the easterly line of Third avenue 102 feet 5 inches to the centre line of the block between Forty-sixth and Forty-seventh streets, which is also the northerly line of the present site of Grammar School No. 73; thence westerly along said centre line of the block and along the present site of Grammar School No. 73, 60 feet 5 inches; thence northeasterly 103 feet 8 1/2 inches to the point or place of beginning.

Dated New York, September 20, 1895.
FRANCIS M. SCOTT, Counsel to the Corporation,
No. 2 Tryon Row, New York City.

In the matter of the application of The Mayor, Aldermen and Commonality of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening LAFAYETTE AVENUE (although not yet named by proper authority), from Longwood avenue to the Bronx river, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-third Ward of the City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed, by an order of the Supreme Court bearing date the 23d day of August, 1895, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonality of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 27th day of August, 1895; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Room No. 1 (fourth floor), No. 2 Tryon Row, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 10th day of October, 1895, at two o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The Mayor, Aldermen and Commonality of the City of New York.

Dated New York, September 16, 1895.
ARTHUR H. MASTEN, WILLIAM C. HILL,
JULIAN B. SHORE, Commissioners,
HENRY DE FOREST BALDWIN, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of The Mayor, Aldermen and Commonality of the City of New York, relative to acquiring

ing title, wherever the same has not been heretofore acquired, to BROOK AVENUE (although not yet named by proper authority), from East One Hundred and Sixty-fifth street and Webster avenue to Wendover avenue, in the Twenty-third and Twenty-fourth Wards 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 Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards 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 17th day of October, 1895, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said 17th day of October, 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 in the Law Department of the City of New York, at the office, No. 2 Tryon Row, in the said city, there to remain until the 17th day of October, 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.: On the north by the southerly side of East One Hundred and Seventy-third street; on the south by the northerly side of East One Hundred and Sixty-second street; on the east by the westerly side of the New York and Harlem Railroad, and on the west by the easterly sides of Teller avenue, Overlook avenue, Highwood avenue, Crestline avenue, Elliot street and Anthony avenue; excepting from said area all streets, avenues, roads or portion thereof heretofore legally opened or laid out as such area is shown on our benefit maps 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 17th day of November, 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, September 10, 1895.
VICTOR J. DOWLING, Chairman, THEODORE E. SMITH, Commissioners.
JOHN P. DUNN, Clerk.

In the matter of the application 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 the lands, tenements, and hereditaments required for the purpose of opening EAST ONE HUNDRED AND SIXTY-THIRD STREET (although not yet named by proper authority), from Third avenue to Westchester avenue, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-third Ward of the City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court bearing date the 16th day of August, 1895, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 28th day of August, 1895, and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed to the respective owners, lessees, parties and persons respectively entitled to or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Room No. 1, fourth floor, No. 2 Tryon Row, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 10th day of October, 1895, at two o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, September 13, 1895.
CHARLES L. GUY, JOHN FENNEL, EDWARD D. FARRELL, 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 THIRTY-NINTH STREET, between Eighth avenue and bulkhead-line Harlem river, 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 October, 1895, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said 21st day of October, 1895, and for that purpose will be in attendance at our said office on each of said ten days at 2 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 its office, No. 31 Chambers street, in the said city, there to remain until the 21st day of October, 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.: On the north by the centre line of the blocks between One Hundred and Thirty-ninth and One Hundred and Fortieth streets; on the south by the centre line of the blocks between One Hundred and Thirty-eighth and One Hundred and Thirty-ninth streets; on the east by the United States bulkhead-line, and on the west by the easterly side of Edgecombe avenue; excepting from said area all streets, avenues, roads or portions thereof heretofore legally opened or laid out as such area is shown on our benefit maps 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 17th day of November, 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, September 6, 1895.
WILLIAM B. ELLISON, Chairman, WM. H. KLINKER, Commissioners.
JOHN P. DUNN, Clerk.

In the matter of the application 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 the lands, tenements and hereditaments required for the purpose of opening EAST ONE HUNDRED AND SEVENTY-FOURTH STREET (although not yet named by proper authority), from the Southern Boulevard and Boston road to the Bronx river, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-fourth Ward of the City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court bearing date the 16th day of August, 1895, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 28th day of August, 1895, and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled to or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Room No. 1 (fourth floor), No. 2 Tryon Row, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 3d day of October, 1895, at 3 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, September 9, 1895.
WILLIAM J. MORAN, PETER A. LALOR, JOHN BARRY, Commissioners.
JOHN P. DUNN, Clerk.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title to certain pieces or parcels of land for a PUBLIC PARK at AVENUE ST. NICHOLAS, SEVENTH AVENUE AND ONE HUNDRED AND SEVENTEENTH STREET, in the Twelfth Ward of the City of New York, as selected, located and laid out by the Board of Street Opening and Improvement under and in pursuance of chapter 320 of the Laws of 1887.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court bearing date the 20th day of June, 1895, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned public park, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 27th day of June, 1895; and a just and equitable estimate and assessment of the value of the benefit and advantage of said public park so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled to or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof, and by the act entitled "An act to provide for the location, acquisition, construction and improvement of additional public parks in the City of New York," passed May 13, 1887.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Room No. 1 (fourth floor), No. 2 Tryon Row, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 4th day of October, 1895,

at 3 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, September 9, 1895.
GEO. C. HOLT, EDWARD MCCUE, WM. F. HULL, Commissioners.
HENRY DE FOREST BALDWIN, 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 FORTIETH STREET, between Seventh avenue and the bulkhead-line, Harlem river, 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 October, 1895, and that we, the said Commissioners, will hear parties so objecting within the ten week days next after the said 21st day of October, 1895, and for that purpose will be in attendance at our said office on each of said ten days at 10 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 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 October, 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.: On the north by the centre line of the blocks between One Hundred and Fortieth and One Hundred and Forty-first streets; on the south by the centre line of the blocks between One Hundred and Thirty-ninth and One Hundred and Fortieth streets, on the east by the United States bulkhead-line and on the west by the easterly side of Edgecombe avenue, excepting from said area all streets, avenues, roads or portions thereof heretofore legally opened or laid out as such area is shown upon our benefit maps 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 17th day of November, 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, September 7, 1895.
G. M. SPIER, Chairman, JAMES F. C. BLACK-HURST, PAUL C. GRENING, Commissioners.
JOHN P. DUNN, Clerk.

In the matter of the application 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 the lands, tenements and hereditaments required for the purpose of opening BARRY STREET (although not yet named by proper authority), from Longwood avenue to Lafayette avenue, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-third Ward of the City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court bearing date the 23d day of August, 1895, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 27th day of August, 1895, and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled to or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Room No. 1 (fourth floor), No. 2 Tryon Row, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 3d day of October, 1895, at 3 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, September 5, 1895.
HARWOOD R. POOL, JOHN G. H. MEYERS, LAWRENCE GODKIN, Commissioners.
JOHN P. DUNN, Clerk.

In the matter of the application 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 the lands, tenements and hereditaments required for the purpose of opening and extending EAST ONE HUNDRED AND EIGHTY-THIRD STREET (although not yet named by proper authority), from Webster avenue to Third avenue, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-fourth Ward of the City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court bearing date the 16th day of August, 1895, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the

ments, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 28th day of August, 1895; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled to or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Room No. 1 (fourth floor), No. 2 Tryon Row, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 3d day of October, 1895, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, September 5, 1895.
JOHN FRANKENHEIMER, JEREMIAH PANG-BURN, WALTER J. BURK, Commissioners.
JOHN P. DUNN, Clerk.

In the matter of the application 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 the lands, tenements and hereditaments required for the purpose of opening LORING PLACE (although not yet named by proper authority), from University avenue to Hampden street, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-fourth Ward of the City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court bearing date the 16th day of August, 1895, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 28th day of August, 1895, and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled to or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Room No. 1 (fourth floor), No. 2 Tryon Row, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 3d day of October, 1895, at 2 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, September 7, 1895.
WILLIAM J. AMEND, JOHN A. O'CONNOR, ARTHUR C. BUTTS, Commissioners.
JOHN P. DUNN, Clerk.

In the matter of the application 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 the lands, tenements and hereditaments required for the purpose of opening HOME STREET (although not yet named by proper authority), from Westchester avenue to Intervale avenue, and to the lands and premises required for the widening of HOME STREET, INTERVALE AVENUE, EAST ONE HUNDRED AND SIXTY-NINTH STREET and TIFFANY STREET, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-third Ward of the City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 23d day of August, 1895, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 27th day of August, 1895; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled to or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the

special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Room No. 1 (fourth floor), No. 2 Tryon Row, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 1st day of October, 1895, at 3 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, September 5, 1895.
J. A. BEALL, WINTHROP PARKER, CHARLES SCHWICK, Commissioners.
JOHN P. DUNN, Clerk.

In the matter of the application of the Board of Education, by the Counsel to the Corporation of the City of New York, relative to acquiring title by The Mayor, Aldermen and Commonalty of the City of New York, to certain lands at the northwesterly corner of SHERIFF and BROOME STREETS, in the Thirteenth Ward of said city, duly selected and approved by said Board as a site for school purposes, under and in pursuance of the provisions of chapter 191 of the Laws of 1888, as amended by chapter 35 of the Laws of 1890.

PURSUANT TO THE PROVISIONS OF chapter 191 of the Laws of 1888, as amended by chapter 35 of the Laws of 1890, 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, at the County Court-house, in the City of New York, on the 15th day of October, 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 in the above-entitled matter.

The nature and extent of the improvement hereby intended is the acquisition of title by The Mayor, Aldermen and Commonalty of the City of New York, to certain lands and premises, with the buildings thereon and the appurtenances thereto belonging, at the northwesterly corner of Sheriff and Broome streets, in the Thirteenth Ward of said city, in fee simple absolute, the same to be converted, appropriated and used to and for the purposes specified in said chapter 191 of the Laws of 1888, as amended by said chapter 35 of the Laws of 1890, said property having been duly selected and approved by the Board of Education as a site for school purposes, under and in pursuance of the provisions of said chapter 191 of the Laws of 1888, as amended by said chapter 35 of the Laws of 1890, being the following described lots, pieces or parcels of land, namely:

All those certain lots, pieces or parcels of land situate, lying and being in the Thirteenth Ward of the City of New York, which taken together are bounded and described as follows: Beginning at a point formed by the intersection of the northerly side of Broome street with the westerly side of Sheriff street; running thence westerly and along the northerly side of Broome street 46 feet; thence northerly and parallel with Sheriff street 62 feet 5 inches; thence westerly and parallel with Broome street 4 feet 3 inches; thence northerly and nearly parallel with the westerly side of Sheriff street 25 feet 1 inch; thence easterly and parallel with Broome street 50 feet 1 1/2 inches to the westerly side of Sheriff street; thence southerly and along the westerly side of Sheriff street 87 feet 6 inches to the point or place of beginning.

Dated New York, September 20, 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 acquiring title, wherever the same has not been heretofore acquired, to DECATUR AVENUE (although not yet named by proper authority), extending from Kingsbridge road to Brookline street, in the Twenty-fourth Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road.

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 28th day of October, 1895, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said 28th day of October, 1895, and for that purpose will be in attendance at our said office on each of said ten days at 2 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited in the Bureau of Street Openings, in the Law Department of the City of New York, at the office, No. 2 Tryon Row, in the said city, there to remain until the 28th day of October, 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.: On the north by the southerly line of Moshulu Parkway; on the south by a line drawn parallel to Kingsbridge road and distant 200 feet southerly from the southerly side thereof; on the east by a line drawn parallel to Webster avenue and distant 100 feet easterly from the easterly side thereof from Kingsbridge road to Brookline street, and thence by the westerly line of Webster avenue, from Brookline street midway to Cole street, and thence by the middle of the block between Decatur avenue and Webster avenue; and on the west by the easterly side of Marion avenue, from Kingsbridge road to the middle of the block between Brookline street and Cole street, and thence by the middle of the block between Decatur avenue and Marion avenue; excepting from said area all streets, avenues, roads, or portions thereof, heretofore legally opened or laid out, as such area is shown on our benefit maps 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 28th day of November, 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, September 16, 1895.
WILLIS HOLLY, Chairman, JOHN T. FARLEY, Commissioners.
HENRY DE FOREST BALDWIN, Clerk.

In the matter of the application 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 the lands, tenements and hereditaments required for the purpose of opening EDGE-

WATER ROAD (although not yet named by proper authority), from Westchester avenue to West Farms road, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-third Ward of the City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court bearing date the 16th day of August, 1895, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 28th day of August, 1895, and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office (first floor), No. 51 Chambers street, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 17th day of October, 1895, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, September 23, 1895.
J. C. O'CONNOR, FREDERICK FOLZ, F. M. LORD, Commissioners.
HENRY DE FOREST BALDWIN, Clerk.

In the matter of the application 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 CAMMANN STREET (although not yet named by proper authority), from Harlem river terrace to Fordham road, in the Twenty-fourth Ward of the City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court, at the Chambers thereof, in the County Court-house, in the City of New York, on the 4th day of October, 1895, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the City and County of New York, there to remain for and during the space of ten days.

Dated New York, September 23, 1895.
GEORGE E. MOTT, THOMAS J. CREAMER, JULIUS WEIL, Commissioners.
JOHN P. DUNN, Clerk.

In the matter of the application 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 the lands, tenements and hereditaments required for the purpose of opening and extending WILKINS PLACE (although not yet named by proper authority), from the Southern Boulevard to Boston road, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-third and Twenty-fourth Wards of the City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court bearing date the 14th day of August, 1895, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled to or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 16th day of August, 1895, and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled to or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Room No. 1 (fourth floor), No. 2 Tryon Row, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 9th day of October, 1895, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, September 16, 1895.
RIGUAL D. WOODWARD, JOSEPH RILEY, EUGENE S. WILLARD, Commissioners.
HENRY DE FOREST BALDWIN, Clerk.

NEW CROTON DAM, CORNELL SITE.
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 490 of the Laws of 1883.

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 28th day of September, 1895, at 10 o'clock in the forenoon of that day, 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 in the County of Westchester, 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 maintaining, preserving and increasing the water supply of the City of New York.

The real estate sought to be taken or affected is situated in the Town of Cortlandt, County of Westchester and State of New York, and is laid out, indicated and shown on a certain map, signed and certified as required by said act, entitled "Map No. 5, Department of Public Works, City of New York, Property Map of Additional Lands required for the Construction of the New Croton Reservoir, in the Town of Cortlandt, Westchester County, New York," which said map was filed in Westchester County Register's Office August 13, 1895.

All that certain tract of real estate situate in the Town of Cortlandt, County of Westchester and State of New York, described as follows:

Beginning at a point in the northerly line of the highway or road leading from Croton Valley to Croton Landing, which point is where the centre line of the highway or road herein intended to be described crosses the northerly line of said Croton Landing road; thence describing the centre line of said highway, which is a strip of land 66 feet wide, 33 feet on either side of said centre line to Station 16+73.4 (said strip of land to be used as a public road or highway, as follows: north 41 degrees 44 minutes east 156 feet; thence curving to the left on said centre line with a radius of 508.7 feet and an angle of 6 degrees 45 minutes a distance of 59.93 feet on said curve; thence north 34 degrees 59 minutes east 98.2 feet; thence curving to the right with a radius of 405.3 feet and an angle of 8 degrees 28 minutes a distance of 60.33 feet on said curve; thence north 43 degrees 27 minutes east 156.7 feet; thence curving to the left with a radius of 368.2 feet and an angle of 9 degrees 19 minutes a distance of 59.87 feet on said curve; thence north 31 degrees 8 minutes east 261.8 feet; thence curving to the right with a radius of 281.5 feet and an angle of 12 degrees 10 minutes a distance of 59.78 feet; thence north 46 degrees 18 minutes east 838.5 feet to a point at Station 16+73.4; along the foregoing described centre line the width of the highway is uniformly 66 feet, 33 feet on either side of said centre line; thence curving to the right with a radius of 99.68 feet and an angle of 33 degrees 30 minutes a distance of 58.28 feet on said curve; thence north 79 degrees 48 minutes east 122 feet; thence curving to the left with a radius of 129.6 feet and an angle of 26 degrees 4 minutes 58.96 feet on said curve. The width of the highway taken along the last-mentioned three courses shall be 33 feet uniformly on the left or northerly side of said centre line and 11 feet on the right or southerly side of said centre line, extending from station 16+73.4 to station 10+12.7. On the following courses of said centre line the width of right-of-way shall be 33 feet uniformly on either side of said centre line; north 53 degrees 44 minutes east 320.2 feet; thence curving to the left with a radius of 231.4 feet and an angle of 12 degrees 20 minutes a distance of 49.81 feet on said curve; thence north 41 degrees 24 minutes east 37.3 feet; thence curving to the left with a radius of 361 feet and an angle of 9 degrees 30 minutes a distance of 59.86 feet on said curve; thence north 31 degrees 54 minutes east 92.3 feet; thence curving to the right with a radius of 114.8 feet and an angle of 29 degrees 18 minutes a distance of 58.71 feet; thence north 61 degrees 12 minutes east 14.2 feet; thence curving to the left with a radius of 171.9 feet and an angle of 19 degrees 48 minutes a distance of 59.41 feet; thence north 41 degrees 24 minutes east 38 feet; thence curving to the left with a radius of 73.2 feet and an angle of 37 degrees 43 minutes a distance of 48.18 feet on said curve; thence north 3 degrees 41 minutes east 70.4 feet; thence curving to the right with a radius of 78 feet and an angle of 42 degrees 03 minutes a distance of 57.24 feet on said curve; thence north 45 degrees 44 minutes east 160.1 feet; thence curving to the right with a radius of 283.4 feet and an angle of 12 degrees 05 minutes a distance of 59.77 feet; thence north 57 degrees 49 minutes east 235.8 feet; thence curving to the left with a radius of 219.7 feet and an angle of 15 degrees 33 minutes a distance of 59.62 feet on said curve; thence north 42 degrees 16 minutes east 9.2 feet; thence curving to the right with a radius of 90.7 feet and an angle of 57 degrees 43 minutes a distance of 91.37 feet; thence south 80 degrees 01 minute east 26.9 feet; thence curving to the left with a radius of 149.4 feet and an angle of 37 degrees 01 minute a distance of 95.52 feet; thence north 62 degrees 58 minutes east 190.6 feet; thence curving to the left with a radius of 821.4 feet and an angle of 4 degrees 11 minutes 20 seconds a distance of 60 feet on said curve; thence north 58 degrees 46 minutes 40 seconds east 155.9 feet; thence curving to the left with a radius of 133.1 feet and an angle of 25 degrees 24 minutes 10 seconds a distance of 59.01 feet on said curve; thence north 33 degrees 22 minutes 30 seconds east 180.8 feet; thence curving to the right with a radius of 134.4 feet and an angle of 25 degrees 10 minutes a distance of 59.04 feet on said curve; thence north 58 degrees 32 minutes 30 seconds east 77 feet; thence curving to the left with a radius of 435.4 feet and an angle of 7 degrees 52 minutes 40 seconds a distance of 59.86 feet on said curve; thence north 50 degrees 39 minutes 50 seconds east a distance of 153.5 feet; thence curving to the right with a radius of 186.8 feet and an angle of 18 degrees 15 minutes 10 seconds a distance of 59.51 feet; thence north 68 degrees 55 minutes east 29 feet; thence curving to the left with a radius of 270.7 feet and an angle of 12 degrees 43 minutes 10 seconds a distance of 60.09 feet; thence reversing and curving to the right with a radius of 190.1 feet and an angle of 17 degrees 53 minutes 20 seconds a distance of 59.46 feet; thence north 74 degrees 7 minutes 10 seconds east 37.2 feet; thence curving to the left with a radius of 182.7 feet and an angle of 18 degrees 38 minutes 50 seconds 59.46 feet; thence north 55 degrees 23 minutes 20 seconds east 112 feet; thence curving to the left with a radius of 391.4 feet and an angle of 8 degrees 46 minutes 20 seconds a distance of 59.92 feet on said curve; thence north 46 degrees 42 minutes east 92.7 feet; thence curving to the left with a radius of 525.6 feet and an angle of 6 degrees 32 minutes 10 seconds a distance of 59.95 feet on said curve; thence north 40 degrees 9 minutes 50 seconds east 72.2 feet; thence curving to the left with a radius of 294.9 feet and an angle of 11 degrees 37 minutes a distance of 59.79 feet; thence north 28 degrees 32 minutes 50 seconds east 114.6 feet; thence curving to the left with a radius of 219.7 feet and an angle of 15 degrees 33 minutes 40 seconds a distance of 59.62 feet; thence north 13 degrees 0 minutes 10 seconds east 346.2 feet; thence curving to the right with a radius of 346.2 feet and an angle of 85 degrees 1 minute 50 seconds a distance of 80.89 feet; thence south 81 degrees 58 minutes east 107.5 feet; thence curving to the left with a radius of 63.9 feet and an angle of 76 degrees 5 minutes 40 seconds a distance of 84.51 feet to station 61+18.5. The right-of-way aforesaid on the last described courses shall be 66 feet, 33 feet on either side of said centre line measured at right angles thereto; thence on the following courses and distances the width of right-of-way for said highway shall be 33 feet on the left or northwesterly side of said centre line and shall be of the extent of land lying to the southeast of said centre line and the boundary of the property taken by the City of New York, known as Parcels No. 6 1/2, No. 6 and No. 6 1/2, limited on the southwest by a line which is at right angles to said centre line at station 61+18.5. Said portion of said centre line last above mentioned is described as follows: north 21 degrees 56 minutes 20 seconds east 229.3 feet; thence curving to the left with a radius of

43 feet and an angle of 116 degrees 59 minutes 30 seconds a distance of 87.80 feet; thence curving to the right with a radius of 68.1 feet and an angle of 112 degrees 24 minutes 10 seconds a distance of 134.26 feet on said curve; thence north 17 degrees 21 minutes east 102.9 feet; thence curving to the right with a radius of 130.3 feet and an angle of 25 degrees 56 minutes a distance of 59 feet across the boundary of Parcel No. 6 of the former taking by the City of New York; thence north 43 degrees 30 minutes east 106 feet across said Parcel No. 6 and Parcel No. 6 1/2 into the present new highway or road; containing a total of 10.73 acres of land.

Also all that certain other tract or parcel of real estate in said town, described as follows:

Beginning at a point in the northeasterly line of the highway or road leading from Croton Valley to Colabaugh Pond, which point is where the centre line of the road herein intended to be described crosses the northeasterly line of said Colabaugh Pond road; thence describing the centre line of a strip of land 66 feet in width, 33 feet on either side of said centre line measured at right angles therefrom: south 51 degrees 39 minutes east 99 feet; thence curving to the left with a radius of 120.17 feet and an angle of 28 degrees 02 minutes 58.79 feet on said curve; thence south 79 degrees 41 minutes east 755.2 feet; thence curving to the left with a radius of 137.69 feet and an angle of 24 degrees 35 minutes 59.07 feet on said curve; thence north 75 degrees 44 minutes east 455.5 feet; thence curving to the left with a radius of 222.62 feet and an angle of 25 degrees 19 minutes 98.38 feet on said curve; thence north 50 degrees 25 minutes east 551.3 feet; thence curving to the right with a radius of 133 feet and an angle of 41 degrees 04 minutes a distance of 95.69 feet on said curve; thence south 88 degrees 31 minutes east 248.1 feet; thence curving to the left with a radius of 281.65 feet and an angle of 20 degrees 08 minutes 98.95 feet on said curve; thence south 71 degrees 21 minutes east 421.6 feet; thence curving to the left with a radius of 431.73 feet and an angle of 7 degrees 57 minutes a distance of 59.9 feet on said curve; thence north 63 degrees 24 minutes east 664.3 feet; thence curving to the right with a radius of 165.67 feet and an angle of 84 degrees 20 minutes a distance of 243.81 feet on said curve; thence south 32 degrees 16 minutes east 388.6 feet; thence curving to the left with a radius of 149.61 feet and an angle of 67 degrees 31 minutes 176.31 feet on said curve; thence compounding on a curve to the left with a radius of 33 feet and an angle of 90 degrees a distance of 51.83 feet; thence north 9 degrees 47 minutes west 137 feet; thence curving to the right with a radius of 82.09 feet and an angle of 40 degrees 09 minutes a distance of 57.05 feet on said curve; thence north 30 degrees 21 minutes east 92.1 feet; thence curving to the left with a radius of 395.65 feet and an angle of 8 degrees 41 minutes a distance of 59.95 feet on said curve; thence north 21 degrees 41 minutes east 332 feet to the westerly side of the highway or road leading from Croton Valley to Peekskill.

The proposed highway or road, to be known as Line No. 4, which is of a uniform width of 66 feet, 33 feet on either side of the centre line above described, and extends across the land of Sophia Webb, between the said Colabaugh Pond road and the Peekskill road, and designated as Parcel No. 5 1/2: containing 7.84 acres, more or less.

All the real estate shown on said map and hereinbefore described is to be acquired in fee and reference is made to said map for a more detailed description of the premises.

Dated New York, August 15, 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 acquiring title, wherever the same has not been heretofore acquired, to EAST ONE HUNDRED AND FORTY-FOURTH STREET (although not yet named by proper authority), extending from River avenue to St. Ann's avenue, in the Twenty-third Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by the Department of Public Parks.

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

First—That we have completed our supplemental and amended 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 28th day of October, 1895, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said 28th day of October, 1895, and for that purpose will be in attendance at our said office on each of said ten days, at 12 o'clock 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 3d day of October, 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.: On the north by the centre line of the blocks between East One Hundred and Forty-fourth street and East One Hundred and Forty-ninth street, from the United States bulkhead-line to Railroad avenue, East; thence by the centre line of the blocks between East One Hundred and Forty-sixth street and East One Hundred and Forty-eighth street, and East One Hundred and Forty-fifth street and East One Hundred and Forty-sixth street, from Railroad avenue, East, to Third avenue, and thence by the centre line of the blocks between East One Hundred and Forty-fourth street and East One Hundred and Forty-fifth street, from Third avenue to St. Ann's avenue. On the south by the centre line of the blocks between East One Hundred and Forty-fourth street, from United States bulkhead-line to Rider avenue; thence by the centre line of the blocks between East One Hundred and Fortieth street and East One Hundred and Fortieth street produced, and East One Hundred and Forty-first street, from Rider avenue to Third avenue, and thence by the centre line of the blocks between East One Hundred and Forty-third street and East One Hundred and Forty-fourth street, from Third avenue to St. Ann's avenue. On the east by the westerly line of St. Ann's avenue, and on the west by the United States Pier bulkhead-line; excepting from said area all streets, avenues, roads or portions thereof heretofore legally opened or laid out, as such area is shown on our benefit maps 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 1st day of November, 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, September 7, 1895.
MICHAEL J. MULQUEEN, Chairman, JAMES MITCHELL, THEODORE E. SMITH, Commissioners.
JOHN P. DUNN, Clerk.

THE CITY RECORD.

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JOHN A. SLEICHER, Supervisor.