

THE CITY RECORD.

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COMMISSIONERS OF ACCOUNTS.

OFFICE OF THE COMMISSIONERS OF ACCOUNTS, NEW YORK, August 12, 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 second quarter of 1895, and submit statements as follows:

The balance in the City Treasury, Sinking Funds and Miscellaneous Accounts on June 30, 1895, was \$3,416,179.23, 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"—Accounts and Depositories of City Moneys.

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

"J"—Statement of the City Debt.

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

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

Very respectfully,

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

A.

CITY TREASURY.

Statement of Receipts and Payments for the Quarter ending June 29, 1895.
SPECIAL AND TRUST ACCOUNTS.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Stock			\$100,000 00		\$100,000 00		\$200,000 00	
Additional Water Fund	\$377 83	\$50,264 63	673 69	\$95,283 15	476 83	\$44,563 84	1,528 35	\$190,111 62
Additional Park Fund	2,811 90	1,061,030 06		479,549 20	44 41	6,816 89	2,856 37	1,547,396 15
American Museum of Natural History		99,255 15		20,910 00		31,527 05		151,692 20
Annexed Territory of Westchester County	57 90						57 90	
Armory Bonds	2,200 00		30,000 00		20,000 00		52,200 00	
Armory Fund		11,359 90		23,815 57		20,623 84		55,799 31
Assessment Bonds			250,000 00		1,500 00		251,500 00	
Additional Water Fund—City of New York		8,661 84		15,101 84		30,634 70		54,398 38
Additional Water Stock—City of New York	20,000 00		10,000 00		30,000 00		60,000 00	
Assessment Fund, June 9, 1880		112 00						112 00
Board of Education—Building Fund		25,000 00		23,000 00		18,000 00		66,000 00
Block Tax Assessment Map Fund		874 98		968 03				1,843 01
Central Park Construction		389 57		3,557 14		298 86		4,245 57
Charges on Arrears of Assessments			57 00				124 50	
Charges on Arrears of Taxes	12 00		39 00		44 50		99 00	
Commissioners of the Excise Fund		9,353 10		9,969 02		12,493 21		31,815 33
Consolidated Stock	1,635,010 34		253,559 80		10,000 00		1,898,570 14	
Croton Water Fund		2,785 07		17,177 83		29,020 78		48,983 68
Croton Water Rent—Refunding Account		383 15	858 89		437 55		1,296 44	1,334 16
Criminal Court-house Fund		27 00		14,082 40		37,998 57		52,107 97
Criminal Court-house Bonds	20,000 00				25,000 00		45,000 00	
Construction of Bridge over Harlem River, 1,500 feet, etc.		3,064 04		7,053 45		825 25		10,942 74
Cathedral Parkway—Improvement and Construction		108 24						108 24
Construction of Bridge over Harlem River at One Hundred and Fifty-fifth Street		1,518 77		133,744 46		5,354 28		140,617 51
Construction of Bridge over Harlem River, between First and Willis Avenues		330 17		306 61		809 14		1,508 92
Change of Grade—Twenty-third and Twenty-fourth Wards		1,012 83		1,486 44		2,403 78		4,903 05
Construction of Bridge over Harlem River at Third Avenue		2,182 65		3,034 31		56,720 61		61,937 57
Corlears Hook Park—Construction and Improvement		387 38		499 00		655 42		1,541 80
Central Islip and Ward's Island—Construction of Buildings		22,104 00		200 25		1,853 00		24,157 25
Construction of Bridge over Harlem River Ship Canal		90,972 79						90,972 79
Castle Garden—Improvement		2,579 24		1,099 85		1,309 43		4,988 52
Dock Fund	412 23	71,890 52	59 86	91,314 76	259 28	38,109 19	731 37	201,314 47
Department of Buildings—Special Fund	10 00		729 36				739 36	87 50
Department of Street Cleaning—New Plant				20,812 50		15,136 16		35,948 66
Excise Licenses	163,710 00	124,871 45	237,570 00	64,260 39	197,030 00	63,517 69	598,310 00	252,649 53
East River Park Construction		720 70		559 80		468 69		1,809 19
Fire Department—Bureau of Building Fund				522 50				522 50
Fund for Gratuitous Vaccination	47 97	400 00	64 73	400 00	182 28	800 00	294 98	1,600 00
Fund for Street and Park Openings	64,765 13	188,916 66	73,085 12	393,006 15	50,893 16	195,471 06	188,743 41	777,393 87
Forfeited Recognizances				154 25				154 25
Fire Department Fund—For Sites			54 00	34,331 29		21,610 10	54 00	55,941 39
General Fund						15,214 24		15,214 24
Intestate's Estates	195 13	132 80	691 38		155 81		1,042 32	132 80
Interest on Assessments				60 78		33 41		94 19
Interest on Lands Purchased for Taxes and Assessments	63 39		36 34		128 83		228 56	
Interest on Setting Meter	42 29		35 72		33 78		111 79	
Improvement of Parks, Parkways and Drives		4,936 46		38,260 13		3,905 85		47,102 44
Lands Purchased for Taxes and Assessments	48 13						48 13	
Lands Purchased for Taxes and Assessments, Twenty-third and Twenty-fourth Wards	19 56		50 51		174 91		245 01	
Land Drainage Fund					5 00		5 00	
Metropolitan Museum of Art				304 50				304 50
Morningside Park—Construction Fund		227 76		270 76		100 28		598 80
New Municipal Building Fund		24 00						24 00
Public Driveway		84,063 17		45,692 71		51,242 03		180,997 91
Public Park, Seventh Ward				5,000 00				5,000 00
Police Pension Fund		75,000 00				75,000 00		150,000 00
Public School Teachers' Retirement Fund				2,082 25		2,626 15		2,502 08
Public Buildings—Twenty-third and Twenty-fourth Wards				87,500 00		137,500 00		265,000 00
Park Avenue Improvement		37,500 00	125 00			11,015 31		11,015 31
Public School Library Fund				120 00		11,076 00		11,296 00
Public Buildings—Seventh and Eleventh Districts—Construction		96 00		783 92		1,481 87		2,362 12
Refunding Assessments Paid in Error		21 33		2,721 13		3,728 20		6,843 68
Refunding Taxes Paid in Error		59,394 35		7,398 74		9,560 89		23,117 27
Restoring and Repaving—Department of Public Works	8,094 00	7,059 60	11,325 66			3,352 50	28,980 55	14,820 50
Riverside Avenue Widening Fund		11,468 00				68 00		68 00
Restoring and Repaving—Department of Public Parks	20 00						20 00	
Restoring and Repaving—Twenty-third and Twenty-fourth Wards	451 08	549 59	385 06	202 87	472 50	279 99	1,308 64	1,032 45
Revenue Bonds of 1895	4,200,000 00	500,000 00	4,925,000 00		3,350,200 00	100,000 00	12,475,200 00	600,000 00
Revenue Bond Fund—Compilation of Arrears of Taxes, etc.		1,283 27		1,283 27		1,216 60		3,783 14
Revenue Bond Fund—County Clerk's Office		1,133 30		566 65				1,699 95
Revenue Bond Fund—Claims of J. M. Russ and J. J. Linson						2,290 40		2,290 40
Revenue Bonds—Special	79,328 88		328,126 17		26,590 40		434,045 45	
Revenue Bonds—Health Department		1,949 26		5,015 12		1,650 00		8,614 32
Riverside Park Construction		312 50		3,304 35		104 72		3,781 63
Repaving		2 50				5,354 52		5,357 02
Revenue Bond Fund—Judgments		32,816 49		230,609 12		17,856 69		281,282 30
Rapid Transit Fund		4,154 31		2 50				4,156 81
Rapid Transit Fund No. 2		4,165 09		1,215 00		5,395 31		10,775 40
Riverside Park and Drive		2,028 71		84 79		105 72		2,219 22
Repaving Third Avenue								105 72
School-house Fund		80,627 40		75,774 13		86,094 55		242,496 08
Street Improvement Fund, June 15, 1886	197,203 51	107,568 31	269,859 11	184,224 68	102,580 77	191,467 02	569,643 39	483,253 01
Street Incumbrance Fund	5,330 00		5,213 32		2,716 50	45 00	13,259 82	
Sanitary Improvement School-house Fund		1,023 00						1,023 00
Sedgwick Avenue, etc.—Bridge Construction		845 49		1,644 63		26,040 14		28,530 26
Theatrical Licenses	150 00		26,900 00		450 00		27,500 00	27,125 00
Town of Westchester					35,101 32	19,000 00	35,101 32	19,000 00
Unclaimed Salaries and Wages	924 05	619 05	333 08	285 47	1,962 69	307 44	3,219 82	1,211 97
Van Cortlandt Park Parade Ground		3 00		787 85		317 60		1,108 45
Washington Bridge Park Fund				4,881 00		6,135 40		11,016 40
Water-meter Fund, No. 2	863 53		812 02	209 91	1,414 76	574 33	3,090 31	784 24
Water Main Stock	12,000 00		30,000 00		20,000 00		62,000 00	
Water Main Fund		12,366 25		27,532 24		12,486 16		52,384 65
Zoological Garden Fund				47 00				47 00
Totals	\$6,414,171 91	\$2,812,886 89	\$6,555,644 82	\$2,185,087 45	\$4,020,518 83	\$1,466,173 39	\$16,990,335 56	\$6,464,147 73

B.

CITY TREASURY.

Statement of Receipts and Payments for the Quarter ending June 29, 1895.
APPROPRIATION, GENERAL FUND AND TAXES.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Advertising		\$1,638 25		\$1,732 55		\$2,128 40		\$5,499 20
Allowance to New York Free Circulating Library		2,083 33		2,083 33				4,166 66
Allowance to General Society of Mechanics and Tradesmen's Library		833 33		833 33		833 33		2,499 99

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Allowance to Aguilar Free Library Society.....		\$833 33		\$833 33		\$833 33		\$2,499 99
Armories and Drill-rooms—Wages.....		5,316 00		5,350 00		5,630 00		16,296 00
Armories and Drill-rooms—Rents.....		687 50		3,750 00				4,437 50
Arrears of Taxes.....	\$124,662 04		\$121,696 19		\$285,663 29		\$532,021 52	
Association for Befriending Children and Young Girls.....		394 29		760 72		352 00		1,507 01
Aqueduct—Repairs, Maintenance and Strengthening.....		17,134 63		12,996 31		30,356 56		60,487 50
Aquarium.....		2,996 23		1,822 22		1,824 95		6,643 40
Anti-toxine Fund.....			183 68		57 38		241 06	
Allowance to Webster Free Library.....		375 00		125 00		125 00		625 00
Boring Examinations for Grading and Sewer Contracts.....		287 00		366 00		288 00		941 00
Board of Estimate and Apportionment, Expenses of.....		250 00		250 00		250 00		750 00
Boulevards, Roads and Avenues, Maintenance of.....		7,683 96		8,120 63		12,528 56		28,333 15
Bronx River Bridges—For the Repairing, etc.....		150 16		12 50		12 50		175 16
Bronx River Works—Maintenance and Repairs.....		2,097 74		1,256 00		1,509 50		4,863 24
Bureau of Licenses—For Salaries.....		1,150 83		12 95		2,026 07		3,180 85
Burial of Honorably Discharged Soldiers, etc.....		630 00		1,330 00		700 00		2,660 00
Board of Street Opening and Improvement.....		150 00		150 00		150 00		450 00
Bacteriological Laboratory.....		3,599 10		835 94		1,529 94		5,964 98
Babies' Ward, Post Graduate Hospital.....				1,165 22				1,165 22
Bridges crossing Railroad Tracks, Twenty-third and Twenty-fourth Wards.....				357 12		115 00		472 12
Bridge over Harlem River Ship Canal—Maintenance.....		310 00		374 16		731 82		1,415 98
City Contingencies.....		52 00		70 00		218 25		440 25
CITY RECORD—Salaries and Contingencies.....		728 64		713 32		1,684 36		3,126 32
Civil Service of the City of New York—Expenses of.....		32 00		3,962 68		2,335 47		6,330 15
Children's Aid Society.....		23,333 33						23,333 33
Children's Fold of the City of New York.....		4,348 29						4,348 29
Cleaning Markets.....		3,076 76		3,093 29		3,241 55		10,221 60
Cleaning Streets—Department of Street Cleaning.....	31 57	234,663 27		267,389 93		231,046 86	31 57	733,100 05
College of the City of New York.....		14,281 19		23,222 06		32,093 56		70,200 81
Commissions—Public Administrator.....	568 78		528 73		264 21		1,361 72	
Contingencies—Clerk of the Common Council.....		15 75				43 91		59 66
Contingencies—Corporation Attorney.....						9 50		9 50
Contingencies—Comptroller's Office.....		299 25		1,264 14		943 14		2,506 54
Contingencies—Department of Public Works.....		465 20		254 95		621 75		1,341 90
Contingencies—Department of Taxes and Assessments.....		58 05		4 00		14 41		76 46
Contingencies—District Attorney's Office.....	20 10	2,986 60	94 90	4,586 77		3,022 43	115 00	10,505 80
Contingencies—Law Department.....		5,575 28		5,013 43		2,022 81		12,611 52
Contingencies—Public Administrator's Office.....				297 07		297 07		297 07
Contingencies—Register's Office.....		34 10				19 76		53 86
Coroners' Salaries and Expenses.....		7,607 73		803 91		4,241 13		12,652 77
County Clerk's Fees.....	4,576 98		4,422 69		4,555 62		13,555 29	
Cromwell's Creek Bridges, etc.....		68 00		106 80		4 00		178 80
Claims of L. Baumann.....				1,900 50				1,900 50
Contingent Expenses—Central Department.....		916 66		916 66		916 66		2,749 98
Coroners' Fees.....	93 00		69 75		54 25		217 00	
Disbursements and Fees of County Officers and Witnesses.....				297 70		805 16		1,102 86
Department of Buildings—Salaries.....		15,106 32		16,423 37		28,165 72		59,695 41
Election Expenses.....		533 59		47,534 30		500 00		48,567 89
Examination of Plumbers.....		170 00				85 00		255 00
Fire Department Fund—Apparatus and Salaries.....		172,838 89		163,581 74		167,963 48		504,384 11
Five Points House of Industry.....						178 51		178 51
Flagging Sidewalks and Fencing Vacant City Property.....						48 00		48 00
Forfeited Recognizances.....	5,082 56		535 42		942 67		6,560 65	
Free Floating Baths.....		1,449 78		659 88		864 25		2,973 91
Furniture, Keen of Horses, Vans, etc.....		58 00		50 00		173 00		281 00
Fees, Stenographers', Court of General Sessions.....		1,516 85		1,279 20		3,091 70		5,887 75
For Patrol Wagons.....		57 14						57 14
Fund for Street and Park Openings.....			200,000 00				200,000 00	
Final Maps and Profiles, Twenty-third and Twenty-fourth Wards.....		2,003 48		2,113 97		1,821 81		5,939 26
General Fund.....	29,690 02		711,600 28		47,141 40		788,431 70	
Harlem River Bridges—Repairs, Improvement and Maintenance.....		1,680 41		2,399 16		3,212 59		7,292 16
Health Fund.....		22,752 62		27,326 18		42,583 79		102,662 59
Hospital Fund.....		4,049 68		2,338 31		4,327 03		11,315 02
Hudson River State Hospital.....						1,061 79		1,061 79
Hebrew Sheltering Guardian Society.....		21,017 69		6,830 39		7,026 13		34,874 21
Hebrew Benevolent and Orphan Asylum Society.....				18,346 77				18,346 77
Institution for Improved Instruction of Deaf Mutes.....				4,821 08				4,821 08
Interest on the City Debt.....		312,150 00		1,240,412 10		320,515 50		1,873,077 60
Interest on Revenue Bonds.....		5,630 13				1,720 55		7,350 68
Interest on Assessments.....	17,559 21		17,293 95		14,605 00		49,458 16	
Interest on Taxes.....	31,112 33		33,527 30		37,557 73		104,897 36	
Incidental Expenses, Sheriff's Office.....		392 48		387 52		208 25		988 25
Improvement and Maintenance, Twenty-third and Twenty-fourth Wards Parks.....		5,649 79		4,622 59		3,550 59		13,823 97
Jurors' Fees.....		7,356 00		8,535 00		5,194 00		21,085 00
Judgments.....		4,280 12		196 75				4,476 87
Lamps, Gas and Electric Lighting.....		72,677 22		83,830 77		56,417 40		202,925 39
Laying Croton Pipes.....		15,607 87		31,831 68		11,660 32		59,099 87
Licenses.....	2,577 75		5,724 00		2,937 00		11,178 75	
Maintenance and Government of Parks and Places.....		81,924 42		87,936 62		79,503 85		249,414 89
Maintenance of Twenty-third and Twenty-fourth Wards.....		20,014 99		27,810 14		35,453 92		83,279 05
Music—Central and City Parks.....						1,308 00		1,308 00
Middletown State Home Hospital.....						1,352 13		1,352 13
Mothers and Babies' Hospital.....				855 00				855 00
New York Catholic Protectory.....		40,295 85		43,231 96		325 00		83,527 81
New York Infirmary for Women and Children.....		1,050 00						1,050 00
New York Infant Asylum.....		22,689 31		7,017 52		19,052 12		30,306 83
New York Juvenile Asylum.....				18,372 52				18,372 52
New York Society for the Relief of the Ruptured and Crippled.....				6,225 08				6,225 08
Normal College of the City of New York.....		12,734 58		8,005 96		29,154 81		50,295 35
Nursery and Children's Hospital.....		12,461 16		6,392 07		5,944 13		24,797 36
New York Female Asylum.....				1,425 00				1,425 00
New York Medical College and Hospital.....		1,589 83						1,589 83
New York Foundling Hospital.....		47,649 71		25,203 43		23,892 60		96,742 74
Placing Telephone and Telegraph Cables, etc.....						64 00		64 00
Police Fund.....		475,422 69		475,422 69		475,422 69		1,426,268 07
Police Fund—Station-house Alterations.....		2,500 00		2,500 00		2,500 00		7,500 00
Police Fund—Station-house Rents.....		158 32		1,529 17		79 16		1,706 65
Printing, Stationery and Blank Books.....		8,590 37		2,516 55		33,817 01		44,924 93
Preservation of the Public Records.....		3,615 78		2,671 86		4,554 12		10,841 76
Public Charities and Correction—Salaries and Supplies.....	8 77	204,407 92	51 76	214,710 37	17 11	217,443 53	77 64	635,561 82
Public Buildings—Construction and Repairs.....		2,710 79		3,095 60		4,812 70		10,619 09
Publication of the CITY RECORD.....				24,393 54				24,393 54
Public Drinking-hydrants.....				174 02				174 02
Public Instruction.....	47 00	364,957 08	83 33	400,175 06		954,541 37	130 33	1,719,673 51
Prosecuting Delinquents for Arrears of Personal Taxes.....				270 20				270 20
Purchase of Site for Station-house, Eighth Precinct.....		166 66						166 66
Parks Outside of Twenty-third and Twenty-fourth Wards.....		1,801 68		2,037 65		640 00		4,539 93
Peabody Home for the Aged.....		81 24						81 24
Rents.....		1,716 66		31,250 50		333 32		33,310 48
Real Estate, Expenses of.....		109 60						109 60
Removing Obstructions in Streets and Avenues.....		1,402 25		1,560 68		1,400 35		4,363 28
Repairing Streets and Avenues.....		50 00		2,500 00		2,772 20		5,322 20
Repairing and Renewal of Pipes, Stop-cocks, etc.....		21,368 08		16,570 28		21,672 46		59,610 82
Repairs and Renewal of Pavements and Regrading.....		13,308 21		22,548 01		24,713 03		60,569 25
Rents and Repairs—Department of Public Parks.....				1,625 00				1,625 00
Redemption of the Debt of the Annexed Territory.....		1,500 00		2,000 00				3,500 00
Roman Catholic House of the Good Shepherd.....				5,455 69				5,455 69
Refunding Interest and Charges on Land Sold for Taxes, etc.....		8 38						8 38
Register's Fees.....	9,143 82		10,150 89		12,123 26		31,417 97	
Removal of Night-soil, Office.....		2,083 33		2,083 33		2,083 33		6,249 99
Roads, Streets and Avenues Unpaved.....		2,039 67		3,973 15		3,725 43		9,788 25
Rents—Health Department.....		150 00						150 00
Retaining-wall, Fifty-first street and Forty-second street, East.....				2,827 52				2,827 52
Removing of Old Gate-house.....		11,331 00						11,331 00
Salaries—Board of Assessors.....		1,733 33		1,733 33		1,733 33		5,199 99
Salaries—Board of Revision and Correction of Assessments.....		83 33						83 33
Salaries—City Courts.....		23,616 37		17,583 09		53,866 37		95,065 83
Salaries—Chamberlain's Office.....		2,083 33		2,083 33		2,083 33		6,249 99
Salaries—Common Council.....		7,191 44		7,191 44		7,191 44		21,574 32
Salaries—Commissioners of Accounts.....		2,589 17		2,814 97		3,468 20		8,872 34
Salaries—Commissioners of the Sinking Fund.....		83 33		83 33		83 33		249 99
Salaries—Department of Public Works.....		25,655 93		18,216 19		46,439 66		90,311 78
Salaries—Department of Taxes and Assessments.....		9,826 62		9,736 56		9,764 11		29,327 29
Salaries—Counsel, Twenty-third and Twenty-fourth Wards.....		933 32				899 98		1,833 30
Salaries—Finance Department.....		18,712 53		18,483 75		18,906 54		56,104 82
Salaries—Judiciary.....		107,137 95		85,053 11		94,734 10		286,925 15
Salaries—Law Department.....		13,180 62		11,229 85		12,314 90		36,725 37
Salaries and Contingencies—Mayor's Office.....		2,200 15		2,158 94		2,150 16		6,509 05
Salaries—Inspectors and Sealers of Weights and Measures.....		385 48		450 00		450 00		1,285 48
Salaries—Consulting Engineer on Pavements.....		416 66		416 66		416 66		1,249 98
Salaries—Register's Office.....		10,833 29		8,847 70		12,819 92		32,500 91
Steam Laundry Plant, etc.....		2,596 65						2,596 65
Salaries—County Jail.....		1,237 63		1,209 85		1,267 20		3,714 68
St. John's Guild.....				15,000 00				15,000 00
Salaries—Sheriff's Office.....		16,175 41		8,736 08		9,882 60		34,794 09
Salaries—Street Improvements, Twenty-third and Twenty-fourth Wards.....		1,708 31		1,708 31		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.....		7,963 86		8,578 81		7,2		

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Sanitarium for Hebrew Children.....						\$2,500 00		\$2,500 00
Taxes.....	\$309,243 88		\$547,179 76		\$49,619 12		\$506,042 76	
Tapping Croton-water Pipes.....	1,587 50		1,580 00		953 50		4,121 00	
Telephone Service and Contingencies.....				\$76 06		121 44		198 40
Telephone Service.....				433 33				433 33
Water Supply—Twenty-fourth Ward.....		\$1,110 29						1,110 29
Totals.....	\$546,677 88	\$2,919,606 72	\$1,662,053 11	\$7,020,558 31	\$464,118 00	\$3,512,465 57	\$2,672,848 99	\$13,452,930 60

SUMMARY—CITY TREASURY ACCOUNTS.

Receipts.		Payments.	
Cash Balance, March 30, 1895.....	\$1,610,319 73	Special and Trust Accounts.....	\$6,464,147 73
Special and Trust Accounts.....	16,999,335 56	Appropriation Accounts.....	13,452,930 60
Appropriation, General Fund and Taxes.....	2,072,848 99	Cash Balance, June 29, 1895.....	1,356,425 95
Total.....	\$21,273,504 28	Total.....	\$21,273,504 28

C.

SINKING FUND.

Statement of Receipts and Payments for the Quarter ending June 29, 1895.

REDEMPTION ACCOUNTS.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Stock—Sanitary.....	.....	\$20,000 00	.....	\$10,000 00	.....	\$30,000 00	.....	\$60,000 00
Assessment Fund.....	\$609 00	.....	\$2 00	.....	\$74 00	.....	\$685 00	.....
Assessment Bonds.....	.....	.....	.....	.....	1,500 00	.....	1,500 00	.....
Armory Bonds.....	.....	2,200 00	.....	30,000 00	20,000 00	.....	52,200 00	.....
Bonds and Mortgages.....	400 00	.....	.....	.....	.....	400 00	.....	.....
Commissioner of Jurors' Fines.....	225 00	.....	220 00	.....	50 20	.....	495 20	.....
Consolidated Stock.....	.....	50,639 34	.....	145,544 80	.....	11,100 00	.....	207,284 14
Criminal Court-house Bonds.....	.....	20,000 00	.....	.....	.....	25,000 00	.....	45,000 00
Central Park Improvement Fund Stock.....	.....	.....	.....	.....	.....	756,300 00	.....	756,300 00
Dock and Slip Rents.....	186,838 87	.....	319,034 48	.....	66,962 22	.....	572,835 57	.....
Interest on Deposits.....	7,562 18	.....	5,751 04	.....	5,664 89	.....	18,978 11	.....
Licenses.....	2,051 00	.....	36,252 50	.....	9,491 50	.....	47,795 00	.....
Market Cellar Rents.....	92 08	.....	914 99	.....	262 49	.....	1,269 56	.....
Market Rents and Fees.....	25,477 21	.....	25,544 46	.....	22,427 46	.....	73,449 13	.....
New York and Brooklyn Bridge—Income.....	.....	.....	.....	.....	90,000 00	.....	90,000 00	.....
Pipe Franchise.....	45 00	.....	.....	.....	.....	45 00	.....	.....
Revenue Bonds of 1895.....	.....	79,328 88	.....	328,126 17	.....	26,590 40	.....	434,045 45
Revenue from Investments.....	23,800 00	.....	1,104,657 32	.....	4,756 50	.....	1,133,213 82	.....
Riverside Avenue Improvement.....	5,636 77	.....	593 98	.....	2,864 52	.....	9,095 27	.....
Street Improvement Fund.....	323 40	.....	434 13	.....	1,839 85	.....	2,597 38	.....
Street Vaults.....	12,138 51	.....	27,884 00	800 64	16,963 10	29 61	56,986 51	830 25
Sales, Real Estate.....	.....	.....	522 93	.....	.....	.....	522 93	.....
Water Lot Quit Rent.....	13 53	.....	12 87	.....	25 00	.....	51 40	.....
Water-main Stock.....	.....	12,000 00	.....	30,000 00	.....	20,000 00	.....	62,000 00
Totals.....	\$165,212 55	\$184,168 22	\$1,521,825 60	\$544,471 61	\$221,381 73	\$890,520 01	\$2,008,419 88	\$1,619,159 84

D.

SINKING FUND.

Statement of Receipts and Payments for the Quarter ending June 29, 1895.

REDEMPTION ACCOUNTS, No. 2.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Stock.....				\$100,000 00		\$100,000 00		\$200,000 00
Interest on Bonds.....	\$98,587 81		\$10,464 47				\$109,052 28	
Totals.....	\$98,587 81		\$10,464 47	\$100,000 00		\$100,000 00	\$109,052 28	\$200,000 00

E.

SINKING FUND.

Statement of Receipts and Payments for the Quarter ending June 29, 1895.

INTEREST ACCOUNTS.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Croton Water Rents and Penalties	\$140,761 68	.....	\$388,301 50	.....	\$434,746 53	.....	\$963 809 71	.....
Croton Water Arrears and Interest.....	12,637 52	.....	13,388 81	.....	16,986 86	.....	43,013 19	.....
Croton Water Arrears.....	10,196 59	.....	15,900 61	.....	.....	.....	26,097 20	.....
Croton Water Rents—Refunding Account.....	.....	.....	.....	\$858 89	.....	.....	\$1,296 44	.....
Court Fees and Fines.....	16,910 88	\$930 00	17,281 30	.....	14,950 13	\$437 55	49,148 31	5,667 00
Ferry Rents.....	3,231 30	.....	53,010 09	.....	22,797 06	.....	79,038 45	.....
Fines and Penalties.....	2,209 61	.....	3,055 95	.....	2,701 75	.....	7,967 31	.....
Ground Rent.....	8,107 50	.....	3,331 25	.....	445 00	.....	11,883 75	.....
House Rent.....	12,093 94	.....	7,346 35	.....	2,657 00	.....	22,097 29	.....
Interest on Bonds and Mortgages.....	72 00	.....	1,595 49	.....	.....	.....	1,667 40	.....
Interest on City Debt.....	.....	122,387 81	.....	1,167,164 22	.....	4,756 50	1,294,308 53	.....
Stenographers' Fees.....	1,347 00	.....	1,575 00	.....	1,581 00	.....	4,443 00	.....
Water Lot Rent.....	.....	.....	1,115 29	.....	20 16	.....	1,135 45	.....
Totals.....	\$207,568 02	\$123,317 81	\$505,901 55	\$1,172,760 11	\$496,825 49	\$5,194 05	\$1,210,293 06	\$1,301,271 97

SUMMARY—SINKING FUND ACCOUNTS.

CASH ACCOUNT.		BOND ACCOUNT.	
Cash Balance, March 30, 1895—Redemption	\$46,420 95		
“ “ “ Redemption, No. 2	738,944 21	For Redemption of the City Debt	\$1,619,159 84
“ “ “ Interest	985,818 97	For Redemption of the City Debt, No. 2	200,000 00
		For the Payment of Interest on the Debt	1,301,271 97
<i>Receipts.</i>		Cash Balance, June 30, 1895—Redemption	435,589 99
For Redemption of the City Debt	2,008,419 88	“ “ “ Redemption, No. 2	647,996 49
For Redemption of the City Debt, No. 2	109,052 28	“ “ “ Interest	894,842 06
For the Payment of Interest on the Debt	1,280,295 06		
Total	\$5,098,960 35	Total	\$5,098,960 35

F.

REGISTERED INTEREST, WITNESS AND JURY FEES.

Statement of Receipts and Payments for the Quarter ending June 29, 1895.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Registered Interest	\$432,137 81	\$417,115 81	\$2,361,317 97	\$2,339,425 55	\$289,004 50	\$310,775 97	\$3,082,460 28	\$3,067,317 33
Jury Fees	7,324 00	9,344 00	8,474 00	8,366 00	5,160 00	4,128 00	20,958 00	21,898 00
Witness Fees .....	.....	42 00	.....	10 00	.....	80 00	.....	132 00
Unclaimed Interest.....	.....	490 00	.....	18 00	.....	510 00	.....	1,018 00
Totals	\$439,461 81	\$426,991 81	\$2,369,791 97	\$2,347,819 55	\$294,164 50	\$315,493 97	\$3,103,418 28	\$3,090,305 33

SUMMARY—MISCELLANEOUS ACCOUNTS.

Receipts.		Payments.	
Cash Balance, March 30, 1895—Registered Interest.....	\$21,715 04	Registered Interest.....	\$3,067,317 33
“ “ Unclaimed Interest.....	17,550 40	“ “ Witness Fees.....	132 00
“ “ Witness Fees.....	185 35	“ “ Jury Fees.....	21,838 00
“ “ Jury Fees.....	28,661 00	Unclaimed Interest.....	1,018 00
		Cash Balance, June 29, 1895—Registered Interest.....	36,857 99
		“ “ Unclaimed Interest.....	16,532 40
		“ “ Witness Fees.....	53 35
		“ “ Jury Fees.....	27,781 00
Registered Interest.....	3,082,460 28		
Jury Fees.....	20,958 00		
Total.....	\$3,171,530 07	Total.....	\$3,171,530 07

G.

Statement of Registered Interest Checks Remaining Unpaid in the Hands of the City Chamberlain, June 29, 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.
68	February, 1892	\$25 00	51	July, 1893	\$165 00	89	August, 1894	\$22 50	61	May, 1895	\$17 50	592	May, 1895	\$152 50
69	"	22 50	52	August, 1893	6 00	124	"	16 75	77	"	150 00	601	"	12 50
70	"	16 75	53	"	37 50	131	"	3 75	87	"	141 00	605	"	35 00
71	May, 1892	70 00	54	"	22 50	6	August 15, 1894	17 42	101	"	1,019 18	612	"	99 00
72	"	70 00	55	"	16 75	36	November, 1894	7 00	102	"	302 50	613	"	12 50
73	"	175 00	56	"	3 75	63	"	17 50	117	"	17 50	658	"	35 00
74	"	50 00	57	October, 1893	17 50	105	"	302 50	124	"	18 00	668	"	280 00
75	"	35 00	58	November, 1893	35 00	128	"	12 50	125	"	12 50	684	"	31 50
76	"	150 00	59	"	120 00	140	"	750 00	133	"	625 00	697	"	30 00
77	"	22 50	60	"	175 00	157	"	75 00	137	"	750 00	741	"	35 00
78	"	28 00	61	"	22 50	189	"	30 00	139	"	75 00	742	"	45 00
79	"	437 50	62	"	28 00	468	"	175 00	147	"	35 00	743	"	15 00
80	"	35 00	63	"	35 00	443	"	7 50	155	"	125 00	763	"	35 00
81	"	175 00	64	"	36 00	445	"	22 50	157	"	75 00	785	"	17 50
82	"	36 00	65	"	45 00	451	"	250 00	157	"	30 00	789	"	160 00
83	"	45 00	66	"	15 00	613	"	52 50	187	"	175 00	804	"	735 00
84	"	15 00	67	"	3 75	615	"	135 00	232	"	235 00	811	"	15 00
85	"	60 00	68	"	60 00	685	"	35 00	239	"	25 02	815	"	3 75
86	June, 1892	35 00	69	"	70 00	724	"	30 00	260	"	3 50	819	"	60 00
87	"	70 00	70	December, 1893	120 00	769	"	45 00	264	"	37 50	820	June, 1895	125 00
88	"	17 50	71	January, 1894	142 50	831	"	15 00	272	"	150 00	821	"	177 50
89	July, 1892	15 00	72	February, 1894	37 50	839	"	3 75	282	"	6 25	822	"	16 50
90	August, 1892	75 00	73	"	22 50	21	December, 1894	35 00	286	"	70 00	823	"	82 50
91	"	37 50	74	"	16 75	23	"	70 00	287	"	120 00	824	"	70 00
92	"	22 50	75	"	3 75	32	"	70 00	310	"	122 50	825	"	47 50
93	"	16 75	76	April, 1894	30 00	112	"	17 50	327	"	150 00	826	"	10 00
94	November, 1892	175 00	77	May, 1894	7 00	118	"	35 00	329	"	150 00	827	"	12 50
95	"	22 50	78	"	30 00	119	"	35 00	333	"	9,000 00	828	"	70 00
96	"	28 00	79	"	35 00	59	January, 1895	30 00	334	"	1,500 00	829	"	87 50
97	"	60 00	80	"	302 50	18	February, 1895	49 50	337	"	200 00	830	"	105 00
98	"	654 50	81	"	75 00	23	"	6 00	359	"	85 00	831	"	175 00
99	"	36 00	82	"	30 00	51	"	142 50	369	"	49 50	832	"	250 00
100	"	45 00	83	"	175 00	54	"	37 50	381	"	150 00	833	"	2 50
101	December, 1892	105 00	84	"	37 50	66	"	6 25	391	"	7 50	834	"	2 50
102	"	142 50	85	"	22 50	79	"	105 00	397	"	15 00	835	"	17 50
103	February, 1893	37 50	86	"	28 00	89	"	22 50	423	"	35 00	836	"	10 00
104	"	22 50	87	"	52 50	91	"	6 25	427	"	22 50	837	"	10 00
105	"	16 75	88	"	35 00	93	"	12 50	429	"	250 00	838	"	447 50
106	May, 1893	525 62	89	"	36 00	111	"	12 50	435	"	28 00	839	"	10 00
107	"	35 00	90	"	45 00	124	"	16 75	441	"	69 75	840	"	175 00
108	"	175 00	91	"	735 00	131	"	3 75	442	"	38 50	841	"	35 00
109	"	37 50	92	"	15 00	42	April, 1895	60 00	449	"	62 50	842	"	35 00
110	"	526 00	93	"	3 75	50	"	75 00	467	"	540 00	843	"	3 50
111	"	22 50	94	"	60 00	128	"	75 00	500	"	625 00	844	"	35 00
112	"	28 00	95	June, 1894	35 00	9	May, 1895	35 00	541	"	340 00	845	"	35 00
113	"	36 00	96	"	70 00	10	"	1,025 00	555	"	35 00	846	"	175 00
114	"	45 00	97	"	35 00	24	"	49 50	557	"	70 00	847	"	
115	"	350 00	98	August, 1894	6 00	36	"	7 00	566	"	17 50	848	"	
116	"	175 00	99	"	142 50	50	"	50 00	583	"	52 50	849	"	
117	June, 1893	70 00	100	"	37 50	58	"	367 50	590	"	395 00	850	"	
Total.....														\$36,857 99

H.

CITY DEPOSITORIES.

Statement Showing the Amount of Money in the various Depositories to the Credit of the City Treasurer, Sinking Funds and Miscellaneous Accounts, June 29, 1895.

DEPOSITORIES.	CITY TREASURY.	SINKING FUNDS.			MISCELLANEOUS.				TOTAL.
		Redemption.	Redemption, No. 2.	Interest.	Registered Interest.	Unclaimed Interest.	Jury Fees.	Witness Fees.	
BANKS.									
Bowery Bank.....			\$50,000 00						\$50,000 00
Central National Bank.....		\$69,700 00							69,700 00
Chase National Bank.....			25,000 00						25,000 00
Continental National Bank.....			50,000 00						50,000 00
Fourth National Bank.....			5,000 00	\$100,000 00					105,000 00
Gallatin National Bank.....				25,000 00					25,000 00
Garfield National Bank.....			75,000 00						75,000 00
Germania Bank.....		5,000 00	75,000 00	100,000 00					180,000 00
Importers and Traders' National Bank.....	\$1,306,425 95	11,989 99	17,996 49	69,842 06	\$36,857 99	\$16,532 40	\$27,781 00	\$53 35	1,487,479 23
Mechanics and Traders' National Bank.....			25,000 00						25,000 00
Merchants' Exchange National Bank.....			50,000 00						50,000 00
National Park Bank.....			50,000 00						50,000 00
National Union Bank.....			75,000 00						75,000 00
New York Produce Exchange Bank.....				25,000 00					25,000 00
Seventh National Bank.....			50,000 00						50,000 00
Southern National Bank.....				50,000 00					50,000 00
Tradesmen's National Bank.....				25,000 00					25,000 00
United States National Bank.....				75,000 00					75,000 00
Western National Bank.....			75,000 00						75,000 00
Liberty National Bank.....				50,000 00					50,000 00
Lincoln National Bank.....				50,000 00					50,000 00
TRUST COMPANIES.									
Knickerbocker Trust Company.....		100,000 00		175,000 00					275,000 00
Manhattan Trust Company.....		199,000 00		50,000 00					249,000 00
New York Security and Trust Company.....		50,000 00		50,000 00					100,000 00
State Trust Company.....	50,000 00			50,000 00					100,000 00
Washington Trust Company.....			25,000 00						25,000 00
Totals.....	\$1,356,425 95	\$435,689 99	\$647,996 49	\$894,842 06	\$36,857 99	\$16,532 40	\$27,781 00	\$53 35	\$3,416,179 23

I.

Abstract of Stocks and Bonds Issued and Stocks and Bonds Canceled during the Quarter ending June 29, 1895.

TITLES OF STOCKS AND BONDS.	AUTHORITY OF ISSUE. (Laws of the State of N.Y.)			ISSUED.	CANCELED.
	Section.	Chapter.	Year.		
Additional Water Stock—Sanitary Protection.....	515	1893	\$60,000 00		
Armory Bonds.....	299	1883	52,200 00		
Additional Water Stock.....	490	1883	200,000 00		
Assessment Bonds—Viaduct, One Hundred and Fifty-fifth street.....	576	1887	1,500 00		
Assessment Bonds, Gold—Improvement Park avenue	339	1892	250,000 00		
Consolidated Stock—Awards, etc., depressing rail- road tracks, Twenty-third and Twenty-fourth Wards.....	537 567	1893 1894	7,000 00		
Consolidated Stock—Buildings, etc., Ward's Island and Central Islip.....	537	1892	26,000 00		
Consolidated Stock (Gold)—Mulberry Bend Park.....	69	1895	1,384,371 00		
Consolidated Stock—Bridge over Harlem River Ship Canal.....	232	1892	8,069 34		
Consolidated Stock—Washington Bridge.....	249	1890	7,570 00		
Consolidated Stock—Public Buildings, Crotona Park	558	1894	5,000 00		
Consolidated Stock (Gold)—Fire Department.....	76	1894	108,015 00		
Consolidated Stock—Harlem River Bridge, at First avenue.....	147	1894	5,000 00		
Consolidated Stock—Acquiring Washington Bridge Park.....	249	1890	12,656 80		
Consolidated Stock—Improvement Riverside Park	575	1887	5,000 00		
Consolidated Stock—Street Cleaning Department Plant.....	368	1894	40,000 00		
Consolidated Stock—Harlem River Bridge, at One Hundred and Fifty-fifth street.....	13	1892	65,000 00		
Consolidated Stock—Central Park.....	575	1887	5,000 00		
Consolidated Stock—Seventh District Court, etc.....	43	1892	15,000 00		
Consolidated Stock—Approaches to Macomb's Dam Bridge.....	319	1883	4,888 00		
Criminal Court-house Bonds.....	371	1887	45,000 00		
Water-main Stock.....	38	1892	62,000 00		
Central Park Improvement Fund Stock.....			1,707,600 00		
Consolidated Stock—City.....			1,100 00		
Town of West Farms—Construction of Franklin avenue.....			500 00		
Town of West Farms—Construction of Madison avenue.....			2,000 00		
Town of Morrisania—Construction of Central avenue.....			1,000 00		
Revenue Bonds of 1895.....			\$2,569,270 14	\$1,712,200 00	
Revenue Bonds of 1894.....			12,475,200 00		
Revenue Bonds—Special.....			434,045 45	600,000 00	

J.

CITY DEBT.

Represented by Stocks and Bonds Outstanding June 29, 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.....	5 "	1900	.....	57,000 00	57,000 00
Central Park Fund Stock	6 "	1898	\$2,000 00	273,000 00	275,000 00
Central Park Fund Stock	5 "	1898	39,500 00	359,800 00	399,300 00
Central Park Improvement Fund Stock.....	6 "	1895	.....	59,000 00	59,000 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.....	.....	....	\$47,500 00	\$2,518,100 00	\$2,559,600 00
Secured by Sinking Fund (Second Lien), Act of June 3, 1878.					
Consolidated Stock (Gold).....	5 per cent.	1928	.....	\$5,000,000 00	\$6,000,000 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	3½ "	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	142,632 06	250,000 00	392,632 06
Armory Bonds.....	3½ "	1907	213,500 00	.....	213,500 00
Armory Bonds.....	3 "	1909	.....	442,000 00	442,000 00
Armory Bonds.....	3 "	1910	790,415 21	.....	790,415 21
Armory Bonds.....	3 "	1911	249,450 91	.....	249,450 91
Assessment Fund Stock	5 "	1903	500 00	.....	500 00
City Park Improvement Fund Stock.....	5 "	1904	11,000 00	.....	11,000 00
Consolidated Stock (City Improvement).....	5 "	1900	13,616 52	.....	13,616 52
Consolidated Stock—"L"	5 "	1899	28,173 19	.....	28,173 19
Consolidated Stock—"M"	5 "	1899	12,235 17	.....	12,235 17

TITLES OF STOCKS AND BONDS.	RATE OF INTEREST.	DATE OF MATURITY.	AMOUNT HELD BY THE COMMISSIONERS OF THE SINKING FUND.	AMOUNT HELD BY THE PUBLIC.	AMOUNT OUTSTANDING.	TITLES OF STOCKS AND BONDS.	RATE OF INTEREST.	DATE OF MATURITY.	AMOUNT HELD BY THE COMMISSIONERS OF THE SINKING FUND.	AMOUNT HELD BY THE PUBLIC.	AMOUNT OUTSTANDING.
Consolidated Stock—"M".....	4 per cent.	1899	\$649,327 59	.....	\$649,327 59	Dock Bonds.....	4 per cent.	1913	\$820,000 00	.....	\$820,000 00
Consolidated Stock—New York Bridge Bonds.....	3 " "	1922	330,000 00	.....	330,000 00	Dock Bonds.....	4 " "	1914	175,000 00	.....	175,000 00
Consolidated Stock—New York Bridge Bonds.....	5 " "	1926	421,900 00	\$500,000 00	921,900 00	Dock Bonds.....	3 " "	1914	270,000 00	\$355,000 00	625,000 00
Consolidated Stock—New York Bridge Bonds.....	5 " "	1928	300,000 00	.....	300,000 00	Dock Bonds.....	3 1/2 " "	1915	.....	1,150,000 00	1,150,000 00
Consolidated Stock—New York Bridge Bonds.....	4 " "	1928	866,666 66	.....	866,666 66	Dock Bonds.....	3 " "	1916	.....	500,000 00	500,000 00
Consolidated Stock—New York Bridge Bonds, Series 4.....	3 " "	1923	100,000 00	.....	100,000 00	Dock Bonds.....	3 " "	1917	.....	500,000 00	1,000,000 00
Consolidated Stock—New York Bridge Bonds.....	3 " "	1925	70,000 00	.....	70,000 00	Dock Bonds.....	3 " "	1918	500,000 00	1,000,000 00	1,000,000 00
Consolidated Stock—Metropolitan Museum of Art.....	3 " "	1905	25,000 00	.....	25,000 00	Dock Bonds.....	2 1/2 " "	1919	50,000 00	.....	50,000 00
Consolidated Stock—Metropolitan Museum of Art.....	3 " "	1913	727,000 00	.....	727,000 00	Dock Bonds.....	2 1/2 " "	1920	400,000 00	.....	400,000 00
Consolidated Stock—Metropolitan Museum of Art.....	2 1/2 " "	1913	120,000 00	.....	120,000 00	Dock Bonds.....	3 " "	1920	.....	1,050,000 00	1,050,000 00
Consolidated Stock—American Museum of Natural History.....	3 " "	1912	90,000 00	.....	90,000 00	Dock Bonds.....	3 " "	1921	450,000 00	1,250,000 00	1,700,000 00
Consolidated Stock—American Museum of Natural History.....	3 " "	1913	595,000 00	.....	595,000 00	Dock Bonds.....	3 " "	1922	2,480,000 00	20,000 00	2,500,000 00
Consolidated Stock—American Museum of Natural History.....	2 1/2 " "	1913	205,000 00	.....	205,000 00	Dock Bonds.....	3 " "	1923	1,660,000 00	865,000 00	2,525,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1906	50,000 00	.....	50,000 00	Dock Bonds.....	3 " "	1924	960,000 00	1,125,000 00	2,085,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1907	350,000 00	.....	350,000 00	Dock Bonds.....	3 1/2 " "	1924	.....	500,000 00	500,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1908	800,000 00	.....	800,000 00	Dock Bonds.....	3 " "	1925	30,000 00	500,000 00	530,000 00
Consolidated Stock—Harlem River Bridge.....	2 1/2 " "	1909	385,100 00	.....	385,100 00	Dock Bonds.....	3 " "	1926	31,000 00	.....	31,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1910	16,650 00	.....	16,650 00	Dock Bonds.....	4 " "	1926	2,000 00	.....	2,000 00
Consolidated Stock—Harlem River Bridge.....	2 1/2 " "	1911	14,500 00	.....	14,500 00	Dock Bonds.....	5 " "	1898	124,000 00	.....	124,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1912	17,175 00	.....	17,175 00	Dock Bonds.....	4 " "	1898	9,500 00	.....	9,500 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1913	89,508 00	.....	89,508 00	Dock Bonds.....	3 " "	1897	8,000 00	.....	8,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1912	60,078 80	.....	60,078 80	Dock Bonds.....	2 1/2 " "	1897	112,537 63	.....	112,537 63
Consolidated Stock—Harlem River Bridge.....	3 " "	1914	315,000 00	.....	315,000 00	Dock Bonds.....	3 " "	1908	25,023 20	3,575,945 29	3,600,968 49
Consolidated Stock—Harlem River Bridge.....	3 " "	1915	45,069 34	.....	45,069 34	Dock Bonds.....	2 1/2 " "	1908	9,500 00	.....	9,500 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1914	100,000 00	.....	100,000 00	Dock Bonds.....	3 " "	1911	1,336,872 61	897,205 72	2,234,078 33
Consolidated Stock—Harlem River Bridge.....	3 " "	1915	85,000 00	.....	85,000 00	Dock Bonds.....	3 1/2 " "	1908	.....	542,553 60	542,553 60
Consolidated Stock—Harlem River Bridge.....	3 " "	1916	1,075,000 00	65,000 00	1,140,000 00	Dock Bonds.....	3 " "	1913	.....	754,560 75	754,560 75
Consolidated Stock—Harlem River Bridge.....	3 " "	1920	.....	100,000 00	.....	Dock Bonds.....	3 " "	1914	.....	123,814 77	123,814 77
Consolidated Stock—Harlem River Bridge.....	3 " "	1907	120,000 00	.....	120,000 00	Dock Bonds.....	3 " "	.....	.....	42,000 00	42,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1908	330,000 00	.....	330,000 00	Totals.....	.....	.....	\$36,487,119 21	\$38,657,369 21	\$75,144,488 42
Consolidated Stock—Harlem River Bridge.....	3 " "	1909	53,715 15	.....	53,715 15	Secured by Special Sinking Fund derived from Annual Taxation, under the provisions of the Constitutional Amendment adopted November 4, 1884.					
Consolidated Stock—Harlem River Bridge.....	3 " "	1902	488,500 00	.....	488,500 00	Additional Croton Water Stock.....	3 per cent.	1904	\$2,595,000 00	.....	\$2,595,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1907	310,000 00	.....	310,000 00	Additional Croton Water Stock.....	2 1/2 " "	1904	300,000 00	.....	300,000 00
Consolidated Stock—Harlem River Bridge.....	2 1/2 " "	1907	110,000 00	.....	110,000 00	Additional Croton Water Stock.....	3 " "	1905	62,000 00	.....	62,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1907	132,000 00	.....	132,000 00	Additional Croton Water Stock.....	3 " "	1914	.....	200,000 00	200,000 00
Consolidated Stock—Harlem River Bridge.....	2 1/2 " "	1907	45,000 00	.....	45,000 00	Additional Water Stock.....	3 1/2 " "	1904	.....	1,500,000 00	1,500,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1915	778,772 36	.....	778,772 36	Additional Water Stock.....	3 " "	1904	1,000,000 00	5,000,000 00	6,000,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1912	230,000 00	.....	230,000 00	Additional Water Stock.....	3 " "	1905	5,000,000 00	5,000,000 00	10,000,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1907	7,000 00	.....	7,000 00	Additional Water Stock.....	3 " "	1907	4,350,000 00	8,200,000 00	12,550,000 00
Consolidated Stock—Harlem River Bridge.....	2 1/2 " "	1907	3,500 00	.....	3,500 00	Additional Water Stock.....	2 1/2 " "	1907	950,000 00	.....	950,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1911	617,118 88	.....	617,118 88	Additional Water Stock—Protection of Water Supply.....	3 " "	1912	451,500 00	.....	451,500 00
Consolidated Stock—Harlem River Bridge.....	2 1/2 " "	1907	34,500 00	.....	34,500 00	Water-main Stock.....	3 " "	1912	209,500 00	.....	209,500 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1911	20,000 00	.....	20,000 00	Water-main Stock.....	3 " "	1913	5,000 00	.....	5,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1907	136,500 00	.....	136,500 00	Totals.....	.....	.....	\$12,323,000 00	\$20,150,000 00	\$32,473,000 00
Consolidated Stock—Harlem River Bridge.....	2 1/2 " "	1907	25,000 00	.....	25,000 00	Payable from Taxation at their respective maturities, or from the Sinking Fund, if the Commissioners thereof approve, provided such payment shall not in any way impair the preferred claims thereon (see section 6, chapter 383, Laws of 1878).					
Consolidated Stock—Harlem River Bridge.....	2 1/2 " "	1909	453,100 00	9,357,000 00	9,810,100 00	Assessment Fund Stock.....	7 per cent.	1903	.....	\$336,600 00	\$336,600 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1909	221,500 00	.....	221,500 00	Assessment Fund Stock.....	6 " "	1903	\$156,100 00	.....	156,100 00
Consolidated Stock—Harlem River Bridge.....	2 1/2 " "	1909	12,500 00	.....	12,500 00	Assessment Fund Stock.....	6 " "	1910	304,850 00	.....	304,850 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1911	75,000 00	.....	75,000 00	City Accumulated Debt Bonds.....	7 " "	1887	.....	5,000 00	5,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1912	75,000 00	.....	75,000 00	City Improvement Stock—Consolidated—Gold.....	6 " "	1896	.....	820,000 00	820,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1913	39,188 92	.....	39,188 92	City Improvement Stock—Consolidated—Gold.....	6 " "	1926	.....	445,000 00	445,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1916	70,549 17	.....	70,549 17	City Improvement Stock—Consolidated—Gold.....	6 " "	1926	4,802 71	238,010 00	242,812 71
Consolidated Stock—Harlem River Bridge.....	3 " "	1909	105,000 00	.....	105,000 00	City Parks Improvement Fund Stock.....	7 " "	1901	200,000 00	.....	200,000 00
Consolidated Stock—Harlem River Bridge.....	2 1/2 " "	1909	895,000 00	.....	895,000 00	City Parks Improvement Fund Stock.....	6 " "	1901	1,371,500 00	266,500 00	1,638,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1910	.....	1,000,000 00	1,000,000 00	City Parks Improvement Fund Stock.....	6 " "	1902	685,000 00	.....	685,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1911	1,000,000 00	.....	1,000,000 00	City Parks Improvement Fund Stock—Consolidated—Gold.....	6 " "	1902	.....	862,000 00	862,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1913	1,500,000 00	500,000 00	2,000,000 00	City Parks Improvement Fund Stock.....	6 " "	1902	.....	465,000 00	465,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1903	13,000 00	.....	13,000 00	City Parks Improvement Fund Stock.....	6 " "	1903	704,000 00	100,000 00	804,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1912	4,000 00	.....	4,000 00	City Parks Improvement Fund Stock.....	6 " "	1903	.....	446,000 00	446,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1918	635,000 00	.....	635,000 00	City Parks Improvement Fund Stock.....	6 " "	1904	125,000 00	100,000 00	225,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1903	15,500 00	.....	15,500 00	City Parks Improvement Fund Stock.....	5 " "	1904	325,000 00	.....	325,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1907	38,275 00	.....	38,275 00	Consolidated Stock—City.....	7 " "	1894	.....	500 00	500 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1912	5,000 00	.....	5,000 00	Consolidated Stock—City.....	7 " "	1896	6,324,700 00	6,324,700 00	6,324,700 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1920	20,000 00	.....	20,000 00	Consolidated Stock—City.....	5 " "	1897	160,000 00	31,000 00	191,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1920	.....	200,000 00	200,000 00	Consolidated Stock—City—Gold.....	6 " "	1901	4,252,500 00	4,252,500 00	4,252,500 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1920	.....	80,000 00	80,000 00	Consolidated Stock—City—Gold.....	6 " "	1896	1,564,000 00	1,564,000 00	1,564,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1914	45,590 00	.....	45,590 00	Consolidated Stock—City—Gold.....	6 " "	1916	1,824 40	120,000 00	121,824 40
Consolidated Stock—Harlem River Bridge.....	3 " "	1915	39,325 11	.....	39,325 11	Consolidated Stock—City.....	5 " "	1916	.....	300,000 00	300,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1912	7,000 00	.....	7,000 00	Consolidated Stock—City.....	5 " "	1916	525 00	1,430,525 00	1,430,525 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1916	.....	500,000 00	500,000 00	County Consolidated Stock.....	7 " "	1896	.....	1,680,200 00	1,680,200 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1920	.....	200,000 00	200,000 00	County Consolidated Stock—Gold.....	6 " "	1900	8,885,500 00	8,885,500 00	8,885,500 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1920	.....	50,000 00	50,000 00	Croton Water-main Stock.....	7 " "	1900	44,000 00	2,184,000 00	2,228,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1923	158,808 06	.....	158,808 06	Croton Water-main Stock.....	7 " "	1900	972,000 00	284,000 00	1,256,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1916	183,509 19	.....	183,509 19	Croton Water-main Stock.....	6 " "	1900	138,000 00	.....	138,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1913	147,359 68	672,409 72	819,769 40	Croton Water-main Stock.....	5 " "	1906	691,000 00	173,000 00	864,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1916	69,388 00	.....	69,388 00	County Accumulated Debt Bonds.....	7 " "	1887	.....	1,000 00	1,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1919	690,000 00	.....	690,000 00	Dock Bonds—Gold.....	6 " "	1901	.....	1,000,000 00	1,000,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1913	1,370,421 00	.....	1,370,421 00	Dock Bonds.....	7 " "	1901	.....	500,000 00	500,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1912	2,000 00	.....	2,000 00	Dock Bonds.....	7 " "	1902	250,000 00	.....	250,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1914	105,000 00	.....	105,000 00	Dock Bonds.....	6 " "	1904	50,000 00	.....	50,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1920	.....	50,000 00	50,000 00	Dock Bonds.....	6 " "	1904	.....	348,800 00	348,800 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1913	37,000 00	.....	37,000 00	Dock Bonds.....	6 " "	1904	926,000 00	.....	926,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1912	2,000 00	.....	2,000 00	Dock Bonds.....	6 " "	1905	381,200 00	744,000 00	1,065,200 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1920	.....	1,584,371 00	1,584,371 00	Dock Bonds.....	6 " "	1906	150,000 00	.....	150,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1920	.....	300,000 00	300,000 00	Dock Bonds.....	5 " "	1906	278,000 00	.....	278,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1920	.....	310,000 00	310,000 00	Dock Bonds.....	5 " "	1907	460,800 00	.....	460,800 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1914									

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.
Morrisania— Central Avenue Construction Bonds..... Southern Boulevard Construction Bonds.....				\$84,500 00 15,000 00	\$84,500 00 15,000 00
Totals.....				\$491,000 00	\$491,000 00
Floating Debt Obligations.					
Revenue Bonds of 1895.....			\$100,000 00	\$16,757,800 00	\$16,857,800 00
Revenue Bonds—Special.....			1,126,635 05		1,126,635 05
Totals.....			\$1,226,635 05	\$16,757,800 00	\$17,984,435 05
RECAPITULATION.					
Amount of Preferred Sinking Fund Stocks and Bonds.....			\$41,500 00	\$2,518,100 00	\$2,559,600 00
Amount of Second Lien Sinking Fund Stocks and Bonds.....				9,700,000 00	9,700,000 00
Amount of Special Sinking Fund Stocks and Bonds (Act of June 3, 1878).....			36,487,119 21	38,657,369 21	75,144,488 42
Amount of Special Sinking Fund Stocks and Bonds under the provisions of the Constitutional Amendment of November 4, 1884.....			12,323,000 00	20,150,000 00	32,473,000 00
Stocks and Bonds payable from Taxation.....			11,544,946 05	38,194,800 00	49,739,746 05
Bonds Issued for Local Improvements.....			8,303,293 81	750,000 00	9,053,293 81
Bonded Debt of the Annexed Territory.....				491,000 00	491,000 00
Total Funded Debt.....			\$68,699,859 07	\$110,461,269 21	\$179,161,128 28
Revenue Bonds of 1895.....			100,000 00	16,757,800 00	16,857,800 00
Revenue Bonds—Special.....			1,126,635 05		1,126,635 05
Totals.....			\$69,926,494 12	\$127,219,069 21	\$197,145,563 33

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Sundry Accounts as per Books of the City Chamberlain from March 30, 1895, to June 29, 1895.

APPROPRIATION ACCOUNT.

1895. Mar. 30	To Balance.....	\$39,976,960 04	
June 29	By Balance.....		\$39,976,960 04
ARMORIES AND DRILL ROOMS—FOR WAGES.			
1895. June 29	To Cash.....	\$16,266 00	
	Balance.....	40,879 00	
Mar. 30	By Balance.....		\$57,145 00
ARMORIES AND DRILL ROOMS—FOR RENT.			
1895. June 29	To Cash.....	\$4,437 50	
	Balance.....	11,212 51	
Mar. 30	By Balance.....		\$15,650 01
AQUEDUCT—REPAIRS, MAINTENANCE AND STRENGTHENING.			
1895. June 29	To Cash.....	\$60,487 50	
	Balance.....	162,080 84	
Mar. 30	By Balance.....		\$222,568 34
ADVERTISING.			
1895. June 29	To Cash.....	\$5,499 20	
	Balance.....	8,266 75	
Mar. 30	By Balance.....		\$13,765 95
ASSOCIATION FOR BEFRIENDING CHILDREN AND YOUNG GIRLS.			
1895. June 29	To Cash.....	\$1,507 01	
	Balance.....	5,186 57	
Mar. 30	By Balance.....		\$6,693 58
BOULEVARDS, ROADS AND AVENUES—MAINTENANCE.			
1895. June 29	To Cash.....	\$28,333 15	
	Balance.....	42,895 12	
Mar. 30	By Balance.....		\$71,228 27
BRONX RIVER BRIDGES—REBUILDING, REPAIRS AND MAINTENANCE.			
1895. June 29	To Cash.....	\$175 16	
	Balance.....	1,810 87	
Mar. 30	By Balance.....		\$1,986 03
BOARD OF ESTIMATE AND APPORTIONMENT—EXPENSES.			
1895. June 29	To Cash.....	\$750 00	
	Balance.....	1,500 00	
Mar. 30	By Balance.....		\$2,250 00
BRONX RIVER WORKS—MAINTENANCE AND REPAIRS.			
1895. June 29	To Cash.....	\$4,863 24	
	Balance.....	13,284 56	
Mar. 30	By Balance.....		\$18,147 80
BUREAU OF LICENSES—SALARIES AND CONTINGENCIES.			
1895. June 29	To Cash.....	\$3,189 85	
	Balance.....	8,380 91	
Mar. 30	By Balance.....		\$11,570 76
NORMAL COLLEGE.			
1895. June 29	To Cash.....	\$50,295 35	
	Balance.....	78,908 97	
Mar. 30	By Balance.....		\$129,204 32
CITY CONTINGENCIES.			
1895. June 29	To Cash.....	\$440 25	
	Balance.....	1,402 75	
Mar. 30	By Balance.....		\$1,843 00
CONTINGENCIES—CLERK OF COMMON COUNCIL.			
1895. June 29	To Cash.....	\$59 66	
	Balance.....	171 99	
Mar. 30	By Balance.....		\$231 65

CLEANING MARKETS.

1895. June 29	To Cash.....	\$10,221 60	
	Balance.....	21,004 90	
Mar. 30	By Balance.....		\$31,226 50
CONTINGENCIES—COMPTROLLER'S OFFICE.			
1895. June 29	To Cash.....	\$2,506 54	
	Balance.....	9,613 39	
Mar. 30	By Balance.....		\$12,119 93
COMMISSIONERS OF THE SINKING FUND—EXPENSES.			
1895. June 29	To Balance.....	\$6,000 00	
Mar. 30	By Balance.....		\$6,000 00
CONTINGENCIES—LAW DEPARTMENT.			
1895. June 29	To Cash.....	\$12,611 52	
	Balance.....	25,055 35	
Mar. 30	By Balance.....		\$37,666 87
CONTINGENCIES—CORPORATION ATTORNEY'S OFFICE.			
1895. June 29	To Cash.....	\$9 50	
	Balance.....	283 50	
Mar. 30	By Balance.....		\$293 00
CONTINGENCIES—PUBLIC ADMINISTRATOR'S OFFICE.			
1895. June 29	To Cash.....	\$297 07	
	Balance.....	152 93	
Mar. 30	By Balance.....		\$450 00
CONTINGENCIES—DISTRICT ATTORNEY'S OFFICE.			
1895. June 29	To Cash.....	\$10,595 80	
	Balance.....	16,401 05	
Mar. 30	By Balance.....		\$26,996 85
CONTINGENCIES—DEPARTMENT OF PUBLIC WORKS.			
1895. June 29	To Cash.....	\$1,321 90	
	Balance.....	3,684 56	
Mar. 30	By Balance.....		\$5,006 46
CLEANING STREETS—DEPARTMENT OF STREET CLEANING.			
1895. June 29	To Cash.....	\$733,100 06	
	Balance.....	957,479 71	
Mar. 30	By Balance.....		\$1,690,579 77
CONTINGENCIES—DEPARTMENT OF TAXES AND ASSESSMENTS.			
1895. June 29	To Cash.....	\$76 46	
	Balance.....	1,914 92	
Mar. 30	By Balance.....		\$1,991 38
COLLEGE OF THE CITY OF NEW YORK.			
1895. June 29	To Cash.....	\$70,200 81	
	Balance.....	61,382 33	
Mar. 30	By Balance.....		\$131,583 14
CITY RECORD—SALARIES AND CONTINGENCIES.			
1895. June 29	To Cash.....	\$3,126 32	
	Balance.....	5,303 47	
Mar. 30	By Balance.....		\$8,429 79
CORONERS—SALARIES AND EXPENSES.			
1895. June 29	To Cash.....	\$12,652 77	
	Balance.....	35,524 73	
Mar. 30	By Balance.....		\$48,177 50

CIVIL SERVICE OF THE CITY OF NEW YORK.

1895. June 29	To Cash.....	\$6,330 15	
	Balance.....	18,590 74	
Mar. 30	By Balance.....		\$24,920 89
CONTINGENT EXPENSES—CENTRAL DEPARTMENT POLICE.			
1895. June 29	To Cash.....	\$2,749 98	
	Balance.....	6,416 70	
Mar. 30	By Balance.....		\$9,166 68
ELECTION EXPENSES.			
1895. June 29	To Cash.....	\$48,567 59	
	Balance.....	437,488 93	
Mar. 30	By Balance.....		\$486,056 52
FOR REDEMPTION OF DEBT OF ANNEXED TERRITORY.			
1895. June 29	To Cash.....	\$3,500 00	
	Balance.....	1,000 00	
Mar. 30	By Balance.....		\$4,500 00
FOR REDEMPTION OF REVENUE BONDS.			
1895. June 29	To Balance.....	\$591,433 81	
Mar. 30	By Balance.....		\$591,433 81
FLAGGING SIDEWALKS AND FENCING VACANT LOTS.			
1895. June 29	To Cash.....	\$48 00	
	Balance.....	4,968 82	
Mar. 30	By Balance.....		\$5,016 82
FREE FLOATING BATHS.			
1895. June 29	To Cash.....	\$2,983 94	
	Balance.....	17,417 04	
Mar. 30	By Balance.....		\$19,680 98
REGISTER'S FEES.			
1895. June 29	To Balance.....	\$3,624 28	
Mar. 30	By Balance.....		\$24,866 31
June 29	Cash.....		31,417 97
			\$56,284 28
FOR REMOVAL OF NIGHT SOIL, OFFAL AND DEAD ANIMALS.			
1895. May 15	To Health Fund	\$1,313 79	
June 22	Special Re- pairs, Steamboat "Franklin Edson", Health Fund	8,215 00	
	Cash.....	360 00	
June 29	Balance.....	6,249 99	
		15,044 02	
Mar. 30	By Balance.....		\$31,182 80
FIRE DEPARTMENT FUND.			
1895. June 29	To Free Float- ing Baths.	\$720 00	
	Cash.....	504,384 11	
	Balance.....	1,413,420 45	
Mar. 30	By Balance.....		\$1,918,524 56
FOR PRESERVATION OF PUBLIC RECORDS.			
1895. June 29	To Cash.....	\$10,841 76	
	Balance.....	25,438 29	
Mar. 30	By Balance.....		\$36,280 05
FOR BURIAL OF HONORABLY DISCHARGED SOLDIERS, SAILORS AND MARINES.			
1895. June 29	To Cash.....	\$2,060 00	
	Balance.....	3,190 00	
Mar. 30	By Balance.....		\$5,250 00
NEW YORK FOUNDLING HOSPITAL.			
1895. Jan. 29	To Cash.....	\$96,742 54	
	Balance.....	182,096 77	
Mar. 30	By Balance.....		\$278,839 31
FIVE POINTS HOUSE OF INDUSTRY.			
1895. June 29	To Cash.....	\$178 51	
	Balance.....	4,217 33	
Mar. 30	By Balance.....		\$4,395 84
HARLEM RIVER BRIDGES—REPAIRS, IMPROVEMENT AND MAINTENANCE.			
1895. June 29	To Cash.....	\$7,292 16	
	Balance.....	27,261 32	
Mar. 30	By Balance.....		\$34,553 48
HEALTH FUND.			
1895. June 29	To Cash.....	\$102,662 59	
	Balance.....	184,385 82	
Mar. 30	By Balance.....		\$287,048 41
May 15	Removal of Night Soil, Offal and Dead Ani- mals.....		1,313 79
June 22	Removal of Night Soil, Offal and Dead Ani- mals.....		360 00
			\$287,048 41
HOSPITAL FUND—SIXTEENTH STREET AND NORTH BROTHEN ISLAND.			
1895. June 29	To Cash.....	\$11,315 02	
	Balance.....	45,397 26	
Mar. 30	By Balance.....		\$56,712 28

HEBREW BENEVOLENT SOCIETY.

1895. June 29	To Cash.....	\$18,346 77	
	Balance.....	65,150 43	
Mar. 30	By Balance.....		\$83,503 20
INTEREST ON THE CITY DEBT.			
1895. June 29	To Cash.....	\$1,873,077 60	
	Balance.....	3,147,572 19	
Mar. 30	By Balance.....		\$5,020,649 79
INTEREST ON REVENUE BONDS.			
1895. June 29	To Cash.....	\$7,300 68	
	Balance.....	265,782 52	
Mar. 30	By Balance.....		\$273,133 20
INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES.			
1895. June 29	To Cash.....	\$4,821 08	
	Balance.....	28,423 67	
Mar. 30	By Balance.....		\$33,244 75
JUDGMENTS.			
1895. June 29	To Cash.....	\$4,476 87	
	Balance.....	278 62	
Mar. 30	By Balance.....		\$4,755 49
JURORS' FEES.			
1895. June 29	To Cash.....	\$21,085 00	
	Balance.....	27,815 99	
Mar. 30	By Balance.....		\$48,900 99
LAMPS AND GAS AND ELECTRIC LIGHTING.			
1895. June 29	To Cash.....	\$203,925 39	
	Balance.....	653,598 87	
Mar. 30	By Balance.....		\$863,524 26
LAYING CROTON WATER PIPES.			
1895. June 29	To Cash.....	\$59,099 87	
	Balance.....	210,109 07	
Mar. 30	By Balance.....		\$269,208 94
MAINTENANCE AND GOVERNMENT OF PARKS AND PLACES.			
1895. June 29	To Cash.....	\$249,414 89	
	Balance.....	573,821 19	
Mar. 30	By Balance.....		\$823,236 08
May 31	Cash.....		162 52
			\$823,236 08
MUSIC IN CENTRAL PARK AND CITY PARKS.			
1895. June 29	To Cash.....	\$1,308 00	
	Balance.....	26,193 00	
Mar. 30	By Balance.....		\$27,501 00
MAINTENANCE—TWENTY-THIRD AND TWENTY-FOURTH WARDS.			
1895. June 29	To Cash.....	\$83,279 05	
	Balance.....	179,120 18	
Mar. 30	By Balance.....		\$262,399 23
NIGHT MEDICAL SERVICE.			
1895. June 29	To Balance.....	\$51 00	
Mar. 30	By Balance.....		\$51 00
NEW YORK CATHOLIC PROTECTOR.			
1895. June 29	To Cash.....	\$83,527 81	

PUBLIC DRINKING HYDRANTS.			
1895.	To Cash.....	\$174 02	
June 29	Balance.....	1,839 36	
Mar. 30	By Balance.....	\$2,013 38	\$2,013 38
PUBLIC CHARITIES AND CORRECTION.			
1895.	To Cash.....	\$636,561 82	
June 29	Balance.....	1,570,937 49	
Mar. 30	By Balance.....	\$2,206,599 31	\$2,206,599 31
June 29	Cash.....	77 64	
			\$2,206,599 31
POLICE FUND.			
1895.	To Cash.....	\$1,429,268 07	
June 29	Supplies for Police.....	2,500 00	
	Balance.....	3,339,458 85	
Mar. 30	By Balance.....	\$4,764,226 92	\$4,764,226 92
POLICE STATION HOUSE—RENTS.			
1895.	To Cash.....	\$1,766 65	
June 29	Balance.....	3,981 26	
Mar. 30	By Balance.....	\$5,747 91	\$5,747 91
POLICE STATION HOUSE—ALTERATIONS, ETC.			
1895.	To Cash.....	\$7,500 00	
June 29	Balance.....	17,500 00	
Mar. 30	By Balance.....	\$25,000 00	\$25,000 00
PUBLIC INSTRUCTION.			
1895.	To Cash.....	\$1,719,673 51	
June 29	Balance.....	2,735,084 93	
Mar. 30	By Balance.....	\$4,454,758 44	\$4,454,758 44
June 29	Cash.....	130 33	
			\$4,454,758 44
PUBLICATION OF CITY RECORD.			
1895.	To Cash.....	\$24,993 54	
June 29	Balance.....	47,476 63	
Mar. 30	By Balance.....	\$72,470 17	\$72,470 17
PRINTING, STATIONERY AND BLANK BOOKS.			
1895.	To City Record, Salaries & Contingencies.....	\$850 00	
May 15	Cash.....	44,924 53	
June 29	Balance.....	148,091 04	
Mar. 30	By Balance.....	\$193,865 57	\$193,865 57
RENTS.			
1895.	To Cash.....	\$33,310 48	
June 29	Balance.....	71,076 70	
Mar. 30	By Balance.....	\$104,387 18	\$104,387 18
REAL ESTATE—EXPENSES.			
1895.	To Cash.....	\$109 60	
June 29	Balance.....	4,120 06	
Mar. 30	By Balance.....	\$4,229 66	\$4,229 66
REMOVING OBSTRUCTIONS IN STREETS AND AVENUES.			
1895.	To "Salaries D. P. W.".....	\$1,350 00	
April 9	Cash.....	4,303 28	
June 29	Balance.....	10,312 37	
Mar. 30	By Balance.....	\$22,025 65	\$22,025 65
REPAIR AND RENEWAL OF PAVEMENTS AND REGRADING.			
1895.	To "Salaries D. P. W.".....	\$4,725 00	
June 29	Cash.....	60,569 25	
	Balance.....	255,380 01	
Mar. 30	By Balance.....	\$320,674 26	\$320,674 26
REPAIR AND RENEWAL OF PIPES, STOP-COCKS, ETC.			
1895.	To "Salaries D. P. W.".....	\$12,150 00	
June 29	Cash.....	59,610 82	
	Balance.....	106,185 68	
Mar. 30	By Balance.....	\$177,946 50	\$177,946 50
REPAVING STREETS AND AVENUES.			
1895.	To Cash.....	\$5,322 20	
June 29	Balance.....	454,931 66	
Mar. 30	By Balance.....	\$460,253 86	\$460,253 86
ROADS, STREETS AND AVENUES UNPAVED—REPAIRS AND SPRINKLING.			
1895.	To Cash.....	\$0,788 25	
June 29	Balance.....	18,268 56	
Mar. 30	By Balance.....	\$28,056 81	\$28,056 81
ROMAN CATHOLIC HOUSE OF THE GOOD SHEPHERD.			
1895.	To Cash.....	\$5,455 69	
June 29	Balance.....	21,141 73	
Mar. 30	By Balance.....	\$26,597 42	\$26,597 42
STATE TAXES.			
1895.	To Cash.....	\$3,554,319 24	
June 29	Balance.....	73,926 15	
Mar. 30	By Balance.....	\$3,628,245 39	\$3,628,245 39
SALARIES AND CONTINGENCIES—MAYOR'S OFFICE.			
1895.	To Cash.....	\$6,509 25	
June 29	Balance.....	15,418 19	
Mar. 30	By Balance.....	\$21,927 44	\$21,927 44

SALARIES—COMMON COUNCIL.			
1895.	To Cash.....	\$21,574 32	
June 29	Balance.....	43,402 21	
Mar. 30	By Balance.....	\$64,976 53	\$64,976 53
SALARIES—FINANCE DEPARTMENT.			
1895.	To Cash.....	\$56,104 82	
June 29	Balance.....	128,655 79	
Mar. 30	By Balance.....	\$184,760 61	\$184,760 61
SALARIES—CHAMBERLAIN'S OFFICE.			
1895.	To Cash.....	\$6,249 99	
June 29	Balance.....	14,583 35	
Mar. 30	By Balance.....	\$20,833 34	\$20,833 34
SALARIES—LAW DEPARTMENT.			
1895.	To Cash.....	\$36,725 37	
June 29	Balance.....	81,189 97	
Mar. 30	By Balance.....	\$117,915 34	\$117,915 34
SALARIES—DEPARTMENT OF PUBLIC WORKS.			
1895.	To Cash.....	\$90,311 78	
June 29	Balance.....	229,787 68	
Mar. 30	By Balance.....	\$320,099 46	\$320,099 46
April 9	Sundries.....	19,575 00	
			\$320,099 46
SALARIES—DEPARTMENT OF TAXES AND ASSESSMENTS.			
1895.	To Cash.....	\$29,327 29	
June 29	Balance.....	67,954 53	
Mar. 30	By Balance.....	\$97,281 82	\$97,281 82
SALARIES—BOARD OF ASSESSORS.			
1895.	To Cash.....	\$5,199 99	
June 29	Balance.....	12,596 74	
Mar. 30	By Balance.....	\$17,796 73	\$17,796 73
SALARIES—COMMISSIONERS OF ACCOUNTS.			
1895.	To Cash.....	\$8,872 34	
June 29	Balance.....	15,785 18	
Mar. 30	By Balance.....	\$24,657 52	\$24,657 52
SALARIES—COMMISSIONERS OF THE SINKING FUND.			
1895.	To Cash.....	\$249 99	
June 29	Balance.....	583 35	
Mar. 30	By Balance.....	\$833 34	\$833 34
SALARIES—BOARD OF REVISION AND CORRECTION OF ASSESSMENTS.			
1895.	To Cash.....	\$249 99	
June 29	Balance.....	583 35	
Mar. 30	By Balance.....	\$833 34	\$833 34
SALARIES—INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.			
1895.	To Cash.....	\$1,285 48	
June 29	Balance.....	3,214 52	
Mar. 30	By Balance.....	\$4,500 00	\$4,500 00
SALARIES—CITY COURTS.			
1895.	To Cash.....	\$95,065 83	
June 29	Balance.....	198,155 13	
Mar. 30	By Balance.....	\$293,220 96	\$293,220 96
SALARIES—JUDICIARY.			
1895.	To Cash.....	\$286,925 25	
June 29	Balance.....	638,126 77	
Mar. 30	By Balance.....	\$925,052 02	\$925,052 02
SALARIES—REGISTER'S OFFICE.			
1895.	To Cash.....	\$32,500 91	
June 29	Balance.....	64,999 49	
Mar. 30	By Balance.....	\$97,500 40	\$97,500 40
SEWERS—REPAIRING AND CLEANING.			
1895.	To Cash.....	\$23,829 97	
June 29	Balance.....	59,727 37	
Mar. 30	By Balance.....	\$83,557 36	\$83,557 36
SEWERS AND DRAINS—TWENTY-THIRD AND TWENTY-FOURTH WARDS.			
1895.	To Cash.....	\$4,400 06	
June 29	Balance.....	22,915 00	
Mar. 30	By Balance.....	\$27,315 06	\$27,315 06
SURVEYS, MAPS AND PLANS.			
1895.	To Cash.....	\$3,872 00	
June 29	Balance.....	1,402 73	
Mar. 30	By Balance.....	\$1,441 45	\$1,441 45
STREET IMPROVEMENTS—FOR SURVEYING, ETC.			
1895.	To "Salaries D. P. W.".....	\$675 00	
April 9	Cash.....	417 00	
June 29	Balance.....	1,392 00	
Mar. 30	By Balance.....	\$2,484 00	\$2,484 00
SUPPLIES FOR AND CLEANING PUBLIC OFFICES.			
1895.	To "Salaries D. P. W.".....	\$675 00	
April 9	Cash.....	\$51,029 72	
June 29	Balance.....	114,965 72	
Mar. 30	By Balance.....	\$166,670 44	\$166,670 44

SURVEYING, LAYING-OUT, ETC.—TWENTY-THIRD AND TWENTY-FOURTH WARDS.			
1895.	To Cash.....	\$27,152 46	
June 29	Balance.....	34,686 92	
Mar. 30	By Balance.....	\$55,839 38	\$55,839 38
SUPPLIES FOR POLICE.			
1895.	To Cash.....	\$22,500 00	
June 29	Balance.....	57,072 74	
Mar. 30	By Balance.....	\$79,572 74	\$79,572 74
June 29	Police Fund.....	2,500 00	
			\$77,072 74
SUPPORT OF PRISONERS, COUNTY JAIL.			
1895.	To Cash.....	\$672 96	
June 29	Balance.....	2,951 97	
Mar. 30	By Balance.....	\$3,624 93	\$3,624 93
SHERIFF'S FEES.			
1895.	To Balance.....	\$46,476 98	
June 29	By Balance.....	\$23,649 99	
Mar. 30	Cash.....	22,826 99	
			\$46,476 98
ST. JOSEPH'S INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES.			
1895.	To Cash.....	\$5,954 31	
June 29	Balance.....	18,634 95	
Mar. 30	By Balance.....	\$24,609 26	\$24,609 26
BABIES' HOSPITAL.			
1895.	To Balance.....	\$5,814 45	
June 29	By Balance.....	\$5,814 45	\$5,814 45
WATER SUPPLY FOR TWENTY-FOURTH WARD.			
1895.	To Cash.....	\$1,110 29	
June 29	Balance.....	\$7,871 25	
Mar. 30	By Balance.....	\$8,981 54	\$8,981 54
AQUARIUM.			
1895.	To Cash.....	\$6,643 40	
June 29	Balance.....	13,295 88	
Mar. 30	By Balance.....	\$19,939 28	\$19,939 28
CROTON WATER RENT—REFUNDING.			
1895.	To Cash.....	\$1,334 16	
June 29	Balance.....	3,495 79	
Mar. 30	By Balance.....	\$4,829 95	\$4,829 95
June 29	Cash.....	1,296 44	
			\$4,829 95
CROTON WATER FUND.			
1895.	To Balance.....	\$6,185,618 78	
Mar. 30	Cash.....	48,983 68	
June 29	By Balance.....	\$6,234,602 46	\$6,234,602 46
COUNTY CLERK'S FEES.			
1895.	To Balance.....	\$25,716 73	
June 29	By Balance.....	\$12,161 44	
Mar. 30	Cash.....	13,555 29	
			\$25,716 73
FUND FOR GRATUITOUS VACCINATION.			
1895.	To Cash.....	\$1,600 00	
June 29	Balance.....	3,908 65	
Mar. 30	By Balance.....	\$5,508 65	\$5,508 65
June 29	Cash.....	294 98	
			\$5,508 65
THEATRE AND CONCERT LICENSES.			
1895.	To Cash.....	\$27,125 00	
June 29	Balance.....	47,593 53	
Mar. 30	By Balance.....	\$68,628 53	\$68,628 53
June 29	Cash.....	27,500 00	
			\$68,628 53
LOCAL IMPROVEMENT FUND.			
1895.	To Balance.....	\$749,908 00	
Mar. 30	By Balance.....	\$749,908 00	\$749,908 00
STREET IMPROVEMENT FUND—JUNE 15, 1886.			
1895.	To Balance.....	\$3,886,094 94	
Mar. 30	Sundries.....	918 79	
June 22	Cash.....	483,253 01	
June 29	By Cash.....	\$4,370,266 74	\$4,370,266 74
June 29	Balance.....	3,800,623 35	
			\$4,370,266 74
FOR PROSECUTING DELINQUENTS FOR ARREARS OF PERSONAL TAXES.			
1895.	To Cash.....	\$270 20	
June 29	Balance.....	863 20	
Mar. 30	By Balance.....	\$1,133 40	\$1,133 40
BABIES' WARD OF THE POST-GRADUATE HOSPITAL.			
1895.	To Cash.....	\$1,166 22	
June 29	Balance.....	4,172 64	
Mar. 30	By Balance.....	\$5,338 86	\$5,338 86
RIVERSIDE PARK AND AVENUE—SEVENTY-SECOND TO ONE HUNDRED AND TWENTY-SECOND STREET.			
1895.	To Balance.....	\$1,258 00	
June 29	By Balance.....	\$1,258 00	\$1,258 00
ASSESSMENT BONDS FOR LOCAL IMPROVEMENT FUND.			
1895.	To Balance.....	\$750,000 00	
June 29	By Balance.....	\$750,000 00	\$750,000 00

ARREARS OF TAXES.			
1895.	To Balance.....	\$166 74	
June 22	Balance	\$1,085,003 59	
		\$1,085,170 33	
Mar. 30	By Balance.....		\$553,148 81
June 29	Cash.....		532,021 52
			\$1,085,170 33
ASSESSMENT BONDS—ACCOUNT OF STREET IMPROVEMENT FUND, JUNE 15, 1886.			
1895.	To Balance.....	\$3,950,000 00	
Mar. 30	By Balance		\$3,950,000 00
FUND FOR STREET AND PARK OPENINGS.			
1895.	To Balance	\$376,174 17	
Mar. 30	Sundries.....	1,229 49	
June 22	Cash	777,393 87	
		\$1,154,797 53	
June 29	By Cash		\$388,743 41
	Balance		766,554 12
			\$1,154,797 53
ASSESSMENT SALES—MONEYS REFUNDED.			
1895.	To Balance.....	\$109 42	
June 29	By Balance		\$109 42
ASSESSMENT COMMISSION—AWARDS.			
1895.	To Balance	\$8,375 66	
Mar. 30	By Balance.....		\$8,375 66
ADDITIONAL CROTON WATER STOCK.			
1895.	To Balance	\$6,386,000 00	
June 29	By Balance		\$6,386,000 00
ADDITIONAL WATER FUND.			
1895.	To Balance.....	\$28,808,328 88	
June 29	Cash	190,111 62	
		\$28,998,440 50	
June 29	By Cash		\$1,528 35
	Balance		28,996,912 15
			\$28,998,440 50
ADDITIONAL WATER STOCK.			
1895.	To Balance	\$29,095,000 00	
Mar. 30	By Balance.....		\$28,895,000 00
May 15	Cash		100,000 00
June 29	Cash		100,000 00
			\$29,095,000 00
CASH.			
1895.	To Balance	\$3,449,624 65	
Mar. 30	Sundries.....	26,094,370 05	
June 29		\$29,543,994 70	
June 29	By Sundries....		\$26,127,815 47
	Balance		3,416,179 23
			\$29,543,994 70
CHARGES—ARREARS OF TAXES.			
1895.	To Balance.....	\$50,959 58	
June 29	By Balance		\$50,860 58
Mar. 30	Cash		99 00
June 29			\$50,959 58
CHARGES—ARREARS OF ASSESSMENTS.			
1895.	To Balance	\$25,066 31	
June 29	By Balance		\$24,941 81
Mar. 30	Cash		124 50
June 29			\$25,066 31
CONSOLIDATED STOCK.			
1895.	To Balance	\$68,232,770 53	
June 29	By Balance.....		\$66,334,200 39
Mar. 30	Cash, Sun-		
June 29	dries		1,898,570 14
			\$68,232,770 53
COMMISSIONERS OF EXCISE FUND.			
1895.	To Cash	\$31,815 33	
June 29	Balance	161,965 71	
		\$193,781 04	
Mar. 30	By Balance		\$50,201 04
June 29	Excise Li-		
	censes ...		143,580 00
			\$193,781 04
COMMISSIONS—PUBLIC ADMINISTRATOR.			
1895.	To Balance.....	\$3,749 10	
June 29	By Balance		\$2,387 38
Mar. 30	Cash		1,361 72
June 29			\$3,749 10
DEFICIENCIES IN TAXES.			
1895.	To Balance	\$3,303,371 88	
June 29	By Balance		\$3,303,313 47
Mar. 30	Sundries....		47 96
Apr. 6	Sundries....		10 45
June 22			\$3,303,371 88
DOCK FUND.			
1895.	To Balance.....	\$26,179,042 86	
Mar. 30	Cash	201,314 47	
June 29		\$26,380,357 33	
June 29	By Cash		\$731 37
	Balance		26,379,625 96
			\$26,380,357 33
DOCK BONUS.			
1895.	To Balance.....	\$26,393,000 00	
June 29	By Balance		\$26,393,000 00
DOG LICENSE FUND.			
1895.	To Balance ...	\$25,761 87	
June 29	By Balance		\$25,761 87
EXCISE LICENSES.			
1895.	To Police Pen-		
May 15	sion Fund	\$75,000 00	
June 29	Cash....	252,649 53	
	Commission-		
	ers of Ex-	143,580 00	
	cise Fund	473,512 00	
	Balance....		
		\$944,741 53	
Mar. 30	By Balance		\$346,431 53
June 29	Cash		598,310 00
			\$944,741 53

GANSEVOORT MARKET FUND.			
1895.	To Balance	\$497,916 15	
June 29	By Balance		\$497,916 15
GENERAL FUND.			
1895.	To Cash	\$15,214 24	
June 29	Balance	781,882 04	
Mar. 30	By Balance		\$797,096 28
June 29	Cash		\$8,664 58
			788,431 70
			\$797,096 28
FOR BACTERIOLOGICAL LABORATORY.			
1895.	To Cash	\$5,804 98	
June 29	Balance	22,811 64	
Mar. 30	By Balance		\$28,726 62
HARLEM RIVER AND SPUYTEN DUYVIL CREEK IMPROVEMENT FUND.			
1895.	To Balance	\$45,528 14	
June 29	By Balance		\$45,528 14
INTEREST ON LANDS PURCHASED FOR TAXES AND ASSESSMENTS.			
1895.	To Balance	\$48,318 45	
June 29	By Cash		\$228 56
	Balance		48,119 89
			\$48,348 45
INTEREST ON ASSESSMENTS.			
1895.	To Sundries	\$143 65	
June 29	Cash	94 19	
	Balance	98,901 56	
Mar. 30	By Balance		\$99,139 40
June 29	Cash		\$49,681 24
			49,453 16
			\$99,139 40
INTEREST ON TAXES.			
1895.	To Sundries	\$70 29	
Apr. 6	Sundries	338 76	
June 22	Balance	242,021 63	
Mar. 30	By Balance		\$242,430 68
June 29	Cash		\$137,533 32
			104,897 36
			\$242,430 68
INTEREST REGISTERED.			
1895.	To Cash	\$3,067,317 33	
June 29	Balance	36,857 99	
Mar. 30	By Balance		\$3,104,175 32
June 29	Cash		\$21,715 04
			3,082,460 28
			\$3,104,175 32
INTESTATE ESTATES.			
1895.	To Cash	\$132 80	
June 29	Balance	250,674 72	
Mar. 30	By Balance		\$250,757 52
June 29	Cash		\$249,715 20
			1,042 32
			\$250,757 52
JURY FEES.			
1895.	To Cash	\$21,838 00	
June 29	Balance	27,781 00	
Mar. 30	By Balance		\$49,619 00
June 29	Cash		\$28,661 00
			20,958 00
			\$49,619 00
LANDS PURCHASED FOR TAXES AND ASSESSMENTS—TWENTY-THIRD AND TWENTY-FOURTH WARDS.			
1895.	To Balance	\$62,710 99	
June 29	By Balance		\$62,465 98
Mar. 30	Cash		245 01
June 29			\$62,710 99
LICENSES.			
1895.	To Balance	\$15,918 50	
June 29	By Balance		\$4,739 75
Mar. 30	Cash		11,178 75
June 29			15,918 50
MORNINGSIDE PARK—IMPROVEMENT FUND.			
1895.	To Balance	\$250,015 01	
June 29	By Balance		\$250,015 01
REVENUE BONDS.			
1895.	To Cash	\$600,000 00	
June 29	Balance	16,857,800 00	
Mar. 30	By Balance		\$17,458,800 00
June 29	Cash		4,982,600 00
			12,475,200 00
			\$17,458,800 00
REVENUE BONDS—SPECIAL.			
1895.	To Balance	\$1,126,635 05	
June 29	By Balance		\$692,589 60
Mar. 30	Cash, Sundries		434,045 45
June 29			\$1,126,635 05
REFUNDING TAXES AND ASSESSMENTS PAID IN ERROR.			
1895.	To Cash	\$68,130 80	
June 29	Balance	11,390 54	
Mar. 30	By Balance		\$79,521 34
Apr. 6	Sundries		\$5,959 13
June 22	Sundries		64,603 48
			8,958 73
			\$79,521 34
RESTORING AND REPAVING—DEPARTMENT OF PUBLIC WORKS.			
1895.	To Cash	\$23,117 27	
June 29	Balance	44,394 39	
Mar. 30	By Balance		\$67,511 66
June 29	Cash		\$38,531 11
			28,980 55
			\$67,511 66

RESTORING AND REPAVING—DEPARTMENT OF PUBLIC WORKS.			
1895.	To Cash	\$68 00	
June 29	Balance	1,849 09	
Mar. 30	By Balance		\$1,917 09
June 29	Cash		\$1,897 09
			20 00
			\$1,917 09
REFUNDING INTEREST AND CHARGES ON LANDS.			
1895.	To Cash	\$838 00	
June 29	Balance	5,048 59	
Mar. 30	By Balance		\$5,056 97
June 29	Cash		\$5,056 97
FUND FOR LOCAL IMPROVEMENT.			
1895.	To Balance	\$345,881 18	
June 29	By Balance		\$345,881 18
TAXES.			
1895.	To Balance	\$17,306,749 72	
Mar. 30	Sundries	64,581 15	
June 22	Sundries	6 152 57	
June 29	By Cash		\$17,377,483 44
	Balance		\$906,042 76
			16,471,441 68
			\$17,377,483 44
TAPPING PIPES.			
1895.	To Balance	\$5,967 00	
June 29	By Balance		\$1,846 00
Mar. 30	Cash		4,121 00
June 29			5,967 00
TAX SALES—MONEYS REFUNDED.			
1895.	To Balance	\$6,238 24	
June 29	By Balance		\$6,238 24
BORING EXAMINATIONS.			
1895.	To Cash	\$941 00	
June 29	Balance	4,729 50	
Mar. 30	By Balance		\$5,670 50
LAND DRAINAGE FUND.			
1895.	To Balance	\$10,717 75	
June 29	By Balance		\$10,717 75
Mar. 30	Cash		3 00
			\$10,717 75
FORFEITED RECOGNIZANCES.			
1895.	To Cash	\$154 25	
June 29	Balance	10,586 83	
Mar. 30	By Balance		\$10,741 08
June 29	Cash		\$4,180 43
			6,560 65
			\$10,741 08
WATER METER FUND, No. 2.			
1895.	To Cash	\$784 24	
June 29	Balance	14,829 05	
Mar. 30	By Balance		\$15,613 29
June 29	Cash		\$12,522 58
			3,090 31
			\$15,613 29
CROMWELL'S CREEK BRIDGES.			
1895.	To Cash	\$178 80	
June 29	Balance	1,200 02	
Mar. 30	By Balance		\$1,468 82
June 29	Cash		\$1,468 82
METROPOLITAN MUSEUM OF ART, TRUST ACCOUNT.			
1895.	To Balance	\$961,170 20	
Mar. 30	Cash	304 50	
June 29	By Balance		\$961,474 70
UNCLAIMED SALARIES AND WAGES.			
1895.	To Cash	\$1,211 97	
June 29	Balance	26,166 66	
Mar. 30	By Balance		\$27,378 63
June 29	Cash		\$24,158 81
			3,219 82
			\$27,378 63
SCHOOL-HOUSE FUND.			
1895.	To Balance	\$7,740,657 21	
Mar. 30	Cash	242,496 08	
June 29	By Balance		\$7,983,153 29
STREET IMPROVEMENT FUND—RIVERSIDE AVENUE.			
1895.	To Balance	\$30,000 00	
Mar. 30	By Balance		\$30,000 00
FIRE DEPARTMENT—BUREAU OF BUILDING FUND.			
1895.	To Balance	\$2,843 19	
Mar. 30	Cash	522 50	
June 29	By Balance		\$3,365 69
June 29	Cash		\$3,365 69
SINKING FUND FOR INTEREST.			
1895.	To Cash	\$1,301,271 97	
June 29	Balance	894,842 06	
Mar. 30	By Balance		\$985,818 97
Apr. 6	Cash		207,568 02
May 31	"		505,901 55
June 29	"		496,825 49
			\$2,195,114 03
SINKING FUND FOR REDEMPTION.			
1895.	To Cash	\$1,619,159 84	
June 29	Balance	435,689 99	
Mar. 30	By Balance		\$2,054,849 83
Apr. 6	Cash		\$46,429 95
May 31	"		241,412 55
June 29	"		417,168 28
			1,223,213 82
			126,625 23
			\$2,054,849 83

WITNESS FEES.			
1895. June 29	To Cash..... Balance.	\$132 00 53 35	
Mar. 30	By Balance	\$185 35	\$185 35
ASSESSMENT FUND—JUNE 9, 1880.			
1895. Mar. 30 June 29	To Balance Cash.....	\$582 00 112 00	
June 29	By Balance	\$694 00	\$694 00
UNCLAIMED INTEREST.			
1895. June 29	To Cash Balance	\$1,018 00 16,532 40	
Mar. 30	By Balance	\$17,550 40	\$17,550 40
CENTRAL PARK FUND.			
1895. Mar. 30 June 29	To Balance By Balance	\$157,842 34	\$157,842 34
STREET IMPROVEMENT FUND—JUNE 9, 1880.			
1895. Mar. 30 June 29	To Balance By Balance	\$3,292 40	\$3,292 40
CENTRAL PARK ADDITIONAL FUND.			
1895. Mar. 30 June 29	To Balance By Balance	\$444 52	\$444 52
CENTRAL PARK IMPROVEMENT FUND.			
1895. Mar. 30 June 29	To Balance By Balance	\$50,621 99	\$50,621 99
CENTRAL PARK OPENING.			
1895. Mar. 30 June 29	To Balance By Balance	\$35 00	\$35 00
CITY IMPROVEMENT FUND.			
1895. Mar. 30 June 29	To Balance By Balance	\$1,519,262 03	\$1,519,262 03
CITY IMPROVEMENT STOCK.			
1895. June 29 Mar. 30	To Balance By Balance	\$2,300,191 59	\$2,300,191 59
CITY PARKS IMPROVEMENT FUND.			
1895. Mar. 30 June 29	To Balance By Balance	\$5,650,025 97	\$5,660,025 97
CITY PARKS IMPROVEMENT STOCK.			
1895. June 29 Mar. 30	To Balance By Balance	\$5,661,000 00	\$5,661,000 00
CROTON WATER WORKS EXTENSION—HIGH SERVICE.			
1895. June 29 Mar. 30	To Balance By Balance	\$707 22	\$707 22
CROTON WATER WORKS EXTENSION—NEW RESERVOIR.			
1895. Mar. 30 June 29	To Balance By Balance	\$499 94	\$499 94
CROTON WATER WORKS EXTENSION—STORAGE RESERVOIR.			
1895. June 29 Mar. 30	To Balance By Balance	\$419 60	\$419 60
COUNTY LIABILITIES.			
1895. Mar. 30 June 29	To Balance By Balance	\$5,413,737 58	\$5,413,737 58
FIRE DEPARTMENT STOCK.			
1895. June 29 Mar. 30	To Balance By Balance	\$521,952 87	\$521,952 87
FIRE DEPARTMENT ADJUSTMENT FUND.			
1895. Mar. 30 June 29	To Balance By Balance	\$521,952 87	\$521,952 87
JUDGMENT AND CLAIMS.			
1895. June 29 Mar. 30	To Balance By Balance	\$103 22	\$103 22
MARKET FUND.			
1895 Mar. 30 June 29	To Balance By Balance	\$220,698 30	\$220,698 30
MARKET STOCK.			
1895. June 29 Mar. 30	To Balance By Balance	\$221,000 00	\$221,000 00
MAYOR, ALDERMEN AND COMMONALTY.			
1895. June 29 Mar. 30	To Balance By Balance	\$3,609,469 26	\$3,609,469 26
NINTH DISTRICT COURT-HOUSE FUND.			
1895. June 29 Mar. 30	To Balance By Balance	\$152,422 80	\$152,422 80
SALARIES—EXECUTIVE DEPARTMENT.			
1895. June 29 Mar. 30	To Balance By Balance	\$6,666 67	\$6,666 67
TAX RELIEF BONDS.			
1895. June 29 Mar. 30	To Balance..... By Balance	\$2,500 00	\$2,500 00
TAX RELIEF FUND.			
1895. Mar. 30 June 29	To Balance By Balance	\$45,916 60	\$45,916 60
THIRD DISTRICT COURT-HOUSE FUND.			
1895. June 29 Mar. 30	To Balance By Balance	\$85 62	\$85 62
MUSEUM OF ART FUND.			
1895. Mar. 30 June 29	To Balance By Balance	\$498,128 29	\$498,128 29
MUSEUM OF NATURAL HISTORY FUND.			
1895. Mar. 30 June 29	To Balance By Balance	\$659,170 15	\$659,470 15
MUSEUM OF ART AND NATURAL HISTORY STOCK.			
1895. June 29 Mar. 30	To Balance By Balance	\$958,000 00	\$958,000 00

AMERICAN FEMALE GUARDIAN SOCIETY.

1895.	To Balance	\$25,000 00	
June 29	By Balance		\$25,000 00

HUDSON RIVER STATE HOSPITAL.

1895.	To Cash	\$1,061 79	
June 29	Balance	4,045 14	
Mar. 30	By Balance	\$5,106 93	\$5,106 93

NEW YORK INSTITUTION FOR THE BLIND.

1895.	To Balance	\$9,932 54	
June 29	By Balance		\$9,932 54

PROTESTANT EPISCOPAL HOUSE OF MERCY.

1895.	To Balance	\$12,000 00	
June 29	By Balance		\$12,000 00

CENTRAL NEW YORK INSTITUTION FOR DEAF MUTES.

1895.	To Balance	\$87 30	
June 29	By Balance		\$87 30

THE SHEPHERD'S FOLD OF THE PROTESTANT EPISCOPAL CHURCH.

1895.	To Cash	\$1,250 00	
June 29	Balance	3,750 00	
Mar. 30	By Balance	\$5,000 00	\$5,000 00

NEW YORK MAGDALEN BENEVOLENT ASYLUM.

1895.	To Balance	\$4,399 05	
June 29	By Balance		\$4,399 05

HOSPITAL FOR CARE OF CONTAGIOUS DISEASES.

1895.	To Balance	\$5 00	
June 29	By Balance		\$5 00

METROPOLITAN MUSEUM OF ART.

1895.	To Balance	\$755 77	
June 29	By Balance		\$755 77

WEST FARMS BONDS.

1895.	To Balance	404,500 00	
June 29	By Balance		\$404,500 00

LANDS PURCHASED FOR TAXES AND ASSESSMENTS.

1895.	To Balance	\$288,142 66	
June 29	By Balance		\$288,094 53
Mar. 30	Cash	48 13	
June 29			\$288,142 66

ASSESSMENT BONDS.

1895.	To Balance	\$2,868,000 00	
June 29	By Balance		\$2,868,000 00

ASSESSMENT FUND.

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

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

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

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

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

ASSESSMENT FUND—STOCK.

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

CONSOLIDATED DEBT FUND.

1895.	To Balance	\$24,171,419 80	
Mar. 30	By Balance		\$24,171,419 80

DUPLICATE ASSESSMENTS PAID.

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

MILITARY PARADE GROUND FUND.

1895.	To Balance	\$682 29	
Mar. 30	By Balance		\$682 29

MORRISANIA BONDS.

1895.	To Balance	\$101,500 00	
Mar. 30	By Balance		\$101,500 00

COMMISSION FOR REVISION OF SCHOOL LAWS.

1895.	To Balance	\$2,994 39	
June 29	By Balance		\$2,994 39

STREET IMPROVEMENT FUND.

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

SUSPENSE ACCOUNT.

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

SCHOOL-HOUSE BONDS.

1895.	To Balance	\$8,336,013 57	
Mar. 30	By Balance		\$8,336,013 57

ARMORY BONDS.

1895.	To Balance	\$2,957,998 18	
Mar. 30	By Balance		\$2,957,998 18

GAME LAW FUND.

1895.	To Balance	\$487 75	
Mar. 30	By Balance		\$487 75

ZOOLOGICAL GARDEN.

1895.	To Cash	\$47 00	
June 29	Balance	295 83	
Mar. 30	By Balance	\$342 83	\$342 83

NEW YORK COUNTY COURT-HOUSE STOCK.

1895.	To Balance	\$103,091 07	
Mar. 30	By Balance		\$103,091 07

NEW YORK COUNTY COURT-HOUSE.

1895.	To Balance	\$803,178 36	
Mar. 30	By Balance		\$803,178 36

PURCHASE SITE, NEW STATION-HOUSE, EIGHTH PRECINCT.

1895.	To Cash	\$166 66	
Apr. 13	By Balance		\$166 66

CONSTRUCTION OF STATION-HOUSE, NINTH PRECINCT.

1895.	To Balance	\$64,320 00	
June 29	By Balance		\$64,320 00

DEPARTMENT OF BUILDINGS—SALARIES, ETC.

1895.	To Cash	\$59,695 41	
June 29	Balance	118,595 77	
Mar. 30	By Balance	\$178,291 18	\$178,291 18

ASSESSMENT BONDS—SPECIAL.

1895.	To Balance	\$105,000 00	
June 29	By Balance		\$105,000 00

WATER METER FUND No. 1.

1895.	To Balance	\$33,239 33	
June 29	By Balance		\$33,239 33

ANNEXED TERRITORY OF WESTCHESTER COUNTY.

1895.	To Balance	\$491,802 01	
Mar. 30	By Balance		\$491,802 01

SOLDIERS' BOUNTY FUND BONDS.

1895.	To Balance	\$745,800 00	
June 29	By Balance		\$745,800 00

SOLDIERS' BOUNTY FUND.

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

ANTI-TOXINE FUND.

1895.	To Balance	\$241 05	
June 29	By Cash		\$241 06

EXAMINING BOARD OF PLUMBERS.

1895.	To Cash	\$255 00	
June 29	Balance	850 00	
Mar. 30	By Balance	\$1,105 00	\$1,105 00

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

1895.	To Balance	\$19,865 76	
June 29	By Balance		\$19,865 76

NEW YORK BRIDGE FUND.

1895.	To Balance	\$5,526,610 16	
Mar. 30	By Balance		\$5,526,610 16

NEW YORK BRIDGE BONDS.

1895.	To Balance	\$5,588,566 66	
Mar. 30	By Balance		\$5,588,566 66

FOR ERECTION OF HOSPITAL BUILDINGS ON NORTH BROTHER ISLAND.

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

BOARD OF EDUCATION BUILDING FUND.

1895.	To Cash	\$66,000 00	
June 29	Balance	89,634 99	
Mar. 30	By Balance	\$155,634 99	\$155,634 99

STREET CLEANING SECURITY DEPOSITS.

1895.	To Balance	\$344 00	
Mar. 30	By Balance		\$344 00

FEES OF STENOGRAPHERS, COURT OF GENERAL SESSIONS.

1895.	To Cash	\$5,878 75	
June 29	Balance	7,007 75	
Mar. 30	By Balance	\$12,886 50	\$12,886 50

UNCLAIMED WARRANTS.

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

ARMORY FUND.

1895.	To Balance	\$2,874,987 88	
Mar. 30	Cash	55,799 31	
June 29	By Balance	\$2,940,787 19	\$2,940,787 19

UNCLAIMED CAR DRIVERS' LICENSES.

1895.	To Balance	\$565 00	
Mar. 30	By Balance		\$565 00

CENTRAL PARK CONSTRUCTION.

1895.	To Balance	\$143,370 61	
Mar. 30	Cash	4,245 57	
June 29	By Balance	\$147,616 18	\$147,616 18

CONSTRUCTION OF STATION HOUSE, 12TH PRECINCT.

1895.	To Balance	\$69,945 00	
Mar. 30	By Balance		\$69,945 00

ALLOWANCE TO WEBSTER FREE LIBRARY.

1895.	To Cash	\$625 00	
June 29	Balance	875 00	
Mar. 30	By Balance	\$1,500 00	\$1,500 00

EAST RIVER PARK CONSTRUCTION.

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

NEW PARK FUND.

1895.	To Balance	\$9,808,684 21	
Mar. 30	By Balance		\$9,808,684 21

MOUNT MORRIS PARK CONSTRUCTION.

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

RIVERSIDE PARK CONSTRUCTION.

1895.	To Balance	\$152,474 81	
Mar. 30	Cash	3,781 63	
June 29	By Balance	\$156,256 44	\$156,256 44

AMERICAN MUSEUM OF NATURAL HISTORY.

1895.	To Balance	\$1,171,419 28	
Mar. 30	Cash	151,692 20	
June 29	By Balance	\$1,323,111 48	\$1,323,111 48

FUND FOR VIADUCT.

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

SINKING FUND REDEMPTION, No. 2.

1895.	To Cash	\$200,000 00	
June 29	Balance	647,996 49	
Mar. 30	By Balance	\$847,996 49	\$847,996 49

BLOCK INDEX MAP FUND.

1895.	To Balance	\$17,314 71	
Mar. 30	By Balance		\$17,314 71

CRIMINAL COURT-HOUSE BONDS.

1895.	To Balance	\$1,800,000 00	
June 29	By Balance		\$1,755,000 00
Mar. 30	Cash	45,000 00	
June 29			\$1,800,000 00

RETAINING WALLS, FIFTY-FIRST STREET AND FORTY-SECOND STREET, EAST.

1895.	To Cash	\$2,827 52	
June 29	Balance	250 83	
Mar. 30	By Balance	\$3,078 35	\$3,078 35

MORNINGSIDE PARK CONSTRUCTION.

1895.	To Balance	\$153,443 04	
Mar. 30	Cash	598 80	
June 29	By Balance	\$154,041 84	\$154,041 84

VAN CORTLANDT PARK.

1895.	To Balance	\$231,686 29	
Mar. 30	Cash	1,108 45	
June 29	By Balance	\$232,794 74	\$232,794 74

NORTH RIVER BANK.

1895.	To Balance	\$9,000 00	
Mar. 30	By Balance		\$9,000 00

ASSESSMENT BONDS FOR VIADUCT.

1895.	To Balance	\$740,500 00	
June 29	By Balance		\$739,000 00
Mar. 30	Cash	1,500 00	
June 29			\$740,500 00

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

1895.	To Cash	\$5,124 93	
June 29	Balance	10,310 34	
Mar. 30	By Balance	\$15,435 27	\$15,435 27

FOR MAKING ROCK SOUNDINGS, ETC.

1895.	To Balance	\$750 00	
Mar. 30	By Balance		\$750 00

SALARIES—SHERIFF'S OFFICE.

1895.	To Cash	\$34,794 09	
June 29	Balance	58,557 62	
Mar. 30	By Balance	\$93,351 71	\$93,351 71

SALARIES—COUNTY JAIL.

1895.	To Cash	\$3,714 68	
June 29	Balance	9,692 64	
Mar. 30	By Balance	\$13,407 32	\$13,407 32

SEDGWICK AVENUE, ETC.—BRIDGE CONSTRUCTION.

1895.	To Balance	\$80,092 21	
June 29	Cash	28,532 26	
June 29	By Balance	\$108,622 47	\$108,622 47

MOTHERS' AND BABIES' HOSPITAL.

1895.	To Cash	\$855 00	
June 29	Balance	2,460 00	
Mar. 30	By Balance	\$3,315 00	\$3,315 00

NEW YORK FEMALE ASYLUM FOR LYING-IN WOMEN.

1895.	To Cash	\$1,425 00	
June 29	Balance	3,625 00	
Mar. 30	By Balance	\$5,050 00	\$5,050 00

NEW YORK MEDICAL COLLEGE AND HOSPITAL FOR WOMEN.

1895.	To Cash	\$1,589 83	
June 29	Balance	5,210 17	
Mar. 30	By Balance	\$6,800 00	\$6,800 00

NEW YORK SOCIETY FOR PREVENTION OF CRUELTY TO CHILDREN.

1895.	To Balance	\$20,000 00	
June 29	By Balance		\$20,000 00

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

1895.	To Balance	\$2,100 00	
June 29	By Balance		\$2,100 00

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

1895.	To Cash	\$4,539 93	
June 29	Balance	8,138 58	
Mar. 30	By Balance	\$12,678 51	\$12,678 51

PATROL WAGONS, ETC.

1895.	To Cash	\$257 14	
June 29	Balance	37,242 86	
Mar. 30	By Balance	\$37,500 00	\$37,500 00

PLACING TELEGRAPH AND TELEPHONE CABLES UNDERGROUND.

1895.	To Cash	\$54 00	
June 29	Balance	9,936 00	
Mar. 30	By Balance	\$10,000 00	\$10,000 00

PEABODY HOME FOR AGED.

1895.	To Cash	\$811 24	
June 29	Balance	3,799 96	
Mar. 30	By Balance	\$4,602 20	\$4,602 20

REMOVAL OF OLD GATE-HOUSE, ETC.

1895.	To Cash	\$11,331 00	
June 29	Balance	16,152 95	
Mar. 30	By Balance	\$27,483 95	\$27,483 95

RENTS—DEPARTMENT OF PUBLIC PARKS.

1895.	To Cash	\$1,625 00	
June 29	Balance	4,333 33	
Mar. 30	By Balance	\$5,958 33	\$5,958 33

REVISION AND COMPILATION OF ORDINANCES OF COMMON COUNCIL.

1895.	To Balance	\$890 00	
June 29	By Balance		\$890 00

ST. JOHN'S GUILD.

1895.	To Cash	\$15,000 00	
May 11	Balance	15,000 00	
Mar. 30	By Balance	\$30,000 00	\$30,000 00

SALARY CONSULTING ENGINEER ON PAVEMENTS, ETC.

1895.	To Cash	\$1,249 98	
June 29	Balance	2,916 70	
Mar. 30	By Balance	\$4,166 68	\$4,166 68

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

1895.	To Cash	\$1,833 30	
June 29	Balance	3,362 49	
Mar. 30	By Balance	\$5,195 79	\$5,195 79

SANITARIUM FOR HEBREW CHILDREN.

1895.	To Cash	\$2,500 00	
June 29	Balance	2,500 00	
Mar. 30	By Balance	\$5,000 00	\$5,000 00

SLOANE MATERNITY HOSPITAL.

1895.	To Cash	\$3,249 35	
June 29	Balance	4,750 65	
Mar. 30	By Balance	\$8,000 00	\$8,000 00

SOUNDING AND BORING MACHINERY.

1895.	To Cash	\$68 84	
June 29	Balance	1,431 16	
Mar. 30	By Balance	\$1,500 00	\$1,500 00

SYRACUSE STATE INSTITUTION FOR FEEBLE-MINDED CHILDREN.

1895.	To Cash	\$1,151 00	
June 29	Balance	105 00	
Mar. 30	By Balance	\$1,256 00	\$1,256 00

TELEPHONE SERVICE AND CONTINGENCIES.

1895.	To Cash	\$193 40	
June 29	Balance	644 62	
Mar. 30	By Balance	\$843 02	\$843 02

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

1895.	To Balance	\$39,793 81	
June 29	By Balance		\$39,793 81

ASSESSMENT BONDS—IMPROVEMENT OF PARK AVENUE.

1895.	To Balance	\$600,000 00	
June 29	By Balance		\$600,000 00

ADDITIONAL PUBLIC PARK FUND.

1895.	To Balance	\$304,377 65	
Mar. 30	Sundries	19 18	
June 29	Cash	1,547,396 15	
June 29	By Cash	\$1,851,792 98	\$2,856 37
	Balance		1,848,936 61
			\$1,851,792 98

BLOCK TAX ASSESSMENT MAP FUND.

1895.	To Balance	\$15,461 15	
Mar. 30	Cash	1,843 01	
June 29	By Balance	\$17,304 16	\$17,304 16

ADDITIONAL WATER FUND—CITY OF NEW YORK.

1895.	To Balance	\$389,094 09	
Mar. 30	Cash	54,398 38	
June 29	By Balance	\$443,492 47	\$443,492 47

ADDITIONAL WATER STOCK—CITY OF NEW YORK.

1895.	To Balance	\$451,500 00	
June 29	By Balance		\$451,500 00

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

1895.	To Balance	\$1,278,431 09	
Mar. 30	Cash	140,617 51	
June 29	By Balance	\$1,419,049 50	\$1,419,049 50

BRIDGE OVER HARLEM RIVER, AT THIRD AVENUE.

1895.	To Balance	\$194,588 05	
Mar. 30	Cash	61,937 57	
June 29	By Balance	\$256,525 65	\$256,525 65

BRIDGE OVER HARLEM RIVER, BETWEEN FIRST AND WILLIS AVENUES.

1895.	To Balance	\$14,474 95	
Mar. 30	Cash	1,508 92	
June 29	By Balance	\$15,983 87	\$15,983 87

BRIDGE OVER HARLEM RIVER SHIP CANAL.

1895.	To Balance	\$340,096 55	
Mar. 30	Cash	90,972 79	
June 29	By Balance	\$440,069 34	\$440,069 34

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

1895.	To Balance	\$31,181 43	
Mar. 30	Cash	4,903 05	
June 29	By Balance	\$36,084 48	\$36,084 48

CARE AND MAINTENANCE—MOSHOLU PARKWAY.

1895.	To Balance	\$2,973 17	
Mar. 30	By Balance		\$2,973 17

CATHEDRAL PARKWAY—IMPROVEMENT AND CONSTRUCTION.

1895.	To Balance	\$1,812 44	
Mar. 30	Cash	108 24	
June 29	By Balance	\$1,920 68	\$1,920 68

CASTLE GARDEN, ETC., IMPROVEMENT OF.

1895.	To Balance	\$232,161 31	
Mar. 30	Cash	4,988 52	
June 29	By Balance	\$237,149 83	\$237,149 83

CENTRAL PARK—CONSTRUCTION OF TOOL-HOUSE.

1895.	To Balance	\$12,773 85	
Mar. 30	By Balance		\$12,773 85

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

1895.	To Balance	\$460,607 32	
Mar. 30	Cash	24,217 25	
June 29	By Balance	\$484,824 57	\$484,824 57

FOR CONSTRUCTION BRIDGE OVER HARLEM RIVER (WASHINGTON BRIDGE).

1895.	To Balance	\$3,274,382 12	
Mar. 30	Cash	10,942 74	
June 29	By Balance	\$3,285,324 86	\$3,285,324 86

CORLEARS HOOK PARK—CONSTRUCTION AND IMPROVEMENT.

1895.	To Balance	\$2,168 80	
Mar. 30	Cash	1,541 80	
June 29	By Balance	\$3,710 60	\$3,710 60

CORONERS' FEES.

1895.	To Balance	\$361 00	
June 29	By Balance		\$144 00
June 29	Cash		217 00
			\$361 00

EAST RIVER PARK—IMPROVEMENT AND EXTENSION.

1895.	To Balance	\$92,104 72	
Mar. 30	Cash	1,809 19	
June 29	By Balance	\$93,913 91	\$93,913 91

FORT WASHINGTON RIDGE ROAD.

1895.	To Balance	\$39,760 81	
Mar. 30	By Balance		\$39,760 81

INTEREST ON SETTING METERS.

1895.	To Balance	\$208 31	
June 29	By Balance		\$96 52
Mar. 30	Cash		111 79
June 29			\$208 31

IMPROVEMENT OF PARKS, PARKWAYS, DRIVES, ETC.

1895.	To Balance	\$693,175 01	
Mar. 30	Cash	47,102 41	
June 29	By Balance	\$740,277 45	\$740,277 45

PARK AVENUE IMPROVEMENT.

1895.	To Balance	\$308,701 97	
Mar. 30	Cash	262,500 00	
June 29	By Cash	\$571,201 97	\$125 00
	Balance		571,076 97
			\$571,201 97

POLICE PENSION FUND.

1895.	To Cash	\$75,000 00	
April 13	Cash	75,000 00	
June 22	Balance	83,924 00	
Mar. 30	By Balance	\$233,924 00	\$158,924 00
May 15	Excise Li-		75,000 00
	censes		\$233,924 00

PUBLIC BUILDINGS, SEVENTH AND ELEVENTH DISTRICT COURTS.

1895.	To Balance	\$54,909 17	
Mar. 30	Cash	11,292 00	
June 29	By Balance	\$66,201 17	\$66,201 17

PUBLIC DRIVEWAY—CONSTRUCTION.

1895.	To Balance	\$716,303 67	
Mar. 30	Cash	180,997 91	
June 29	By Balance	\$897,301 58	\$897,301 58

PUBLIC PARK, SEVENTH WARD.

1895.	To Balance	\$1,397,736 59	
Mar. 30	Cash	5,000 00	
June 29	By Balance	\$1,402,736 59	\$1,402,736 59

PUBLIC SCHOOL LIBRARY FUND.

1895.	To Cash	\$11,015 31	
June 29	Balance	42,927 41	
Mar. 30	By Balance	\$53,942 72	\$23,514 24
			30,428 48
			\$53,942 72

RAPID TRANSIT FUND, No. 2.

1895.	To Balance	\$5,818 70	
Mar. 30	Cash	10,775 40	
June 29	By Balance	\$16,594 10	\$16,594 10

REPAVING THIRD AVENUE.

1895.	To Balance	\$203,663 54	
Mar. 30	Cash	105 72	
June 29	By Balance	\$203,769 26	\$203,769 26

RIVERSIDE AVENUE WIDENING FUND.

1895.	To Balance	\$9,914 15	
Mar. 30	Cash	14,820 50	
June 29	By Balance	\$24,734 65	\$24,734 65

RIVERSIDE PARK AND DRIVE—COMPLETION OF CONSTRUCTION.

1895.	To Balance	\$3,599 04	
Mar. 30	Cash	2,275 31	
June 29	By Balance	\$5,874 35	\$5,874 35

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

1895.	To Balance	\$18,156 03	
Mar. 30	Cash	3,783 14	
June 29	By Balance	\$21,939 17	\$21,939 17

REVENUE BOND FUND—COUNTY CLERK'S OFFICE.

1895.	To Balance	\$6,618 63	
Mar. 30	Cash	1,699 95	
June 29	By Balance	\$8,318 58	\$8,318 58

REVENUE BOND FUND—HEALTH DEPARTMENT.

1895.	To Balance	\$51,778 21	
Mar. 30	Cash	8,614 32	
June 29	By Balance	\$59,792 53	\$59,792 53

REVENUE BOND FUND—JUDGMENTS.

1895.	To Balance	\$100,093 00	
Mar. 30	Cash	281,262 30	
June 29	By Balance	\$471,375 30	\$471

REVENUE BOND FUND—CLAIM OF JOHN J. LINSON.

1895.	To Cash.....	\$1,650 00	
June 29	By Balance.....		\$1,650 00

REVENUE BOND FUND—CLAIM OF J. M. RUSS.

1895.	To Cash.....	\$640 40	
June 29	By Balance.....		\$640 40

PUBLIC BUILDING—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1895.	To Cash.....	\$2,154 25	
June 29	By Balance.....		\$2,154 25

DEPARTMENT OF BUILDINGS—SPECIAL FUND.

1895.	To Cash.....	\$87 50	
June 29	By Balance.....		\$87 50

FUND FOR STREET AND PARK OPENINGS—APPROPRIATION ACCOUNT.

1895.	To Cash.....	\$200,000 00	
Mar. 30	By Balance.....		\$200,000 00

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Trial Balance, Chamberlain's Ledger, June 29, 1895.

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
Appropriation Account.....	\$39,976,960 04	
Advertising.....		\$8,266 75
Armories and Drill-rooms—Rents.....		11,212 51
Armories and Drill-rooms—Wages.....		40,879 00
American Female Guardian Society.....		25,000 00
Association for Befriending Children and Young Girls.....		5,186 57
Aquarium.....		13,293 88
Aqueduct—Repairs, Maintenance and Strengthening.....		162,680 84
Babies' Hospital.....		5,814 45
Babies' Ward of the Post Graduate Hospital.....		4,172 04
Bacteriological Laboratory.....		22,831 64
Bridges Crossing New York and Harlem Railroad Tracks, etc.....		4,624 48
Bridge over Harlem Ship Canal, Maintenance of.....		5,051 92
Board of Estimate and Apportionment, Expenses of.....		1,500 00
Board of Street Opening and Improvement.....		1,070 00
Boring Examinations.....		4,720 50
Bronx River Bridges—Rebuilding, Repairs and Maintenance.....		1,810 87
Bronx River Works—Maintenance and Repairs.....		13,284 56
Boulevards, Roads and Avenues—Maintenance.....		42,895 12
Bureau of Licenses—Salaries and Contingencies.....		8,380 91
Central New York Institution for Deaf Mutes.....		87 50
Cleaning Markets.....		21,004 90
Cleaning Streets.....		957,479 71
City Contingencies.....		1,402 75
CITY RECORD—Salaries and Contingencies.....		5,303 47
Children's Aid Society.....		13,241 73
Children's Hospital.....		46,666 67
Civil Service of the City.....		18,590 74
College of the City of New York.....		61,382 33
Commissioners of the Sinking Fund—Expenses.....		6,000 00
Contingent Expenses—Central Department and Station-houses.....		6,416 70
Contingencies—Clerk of Common Council.....		171 90
Contingencies—Comptroller's Office.....		9,613 39
Contingencies—Corporation Attorney's Office.....		283 50
Contingencies—District Attorney's Office.....		16,401 05
Contingencies—Law Department.....		25,655 35
Contingencies—Public Administrator's Office.....		152 93
Contingencies—Department of Public Works.....		3,684 56
Contingencies—Register's Office.....		177 94
Contingencies—Department of Taxes and Assessments.....		1,914 92
Commission for Revision of School Laws.....		2,994 39
Coroners—Salaries and Expenses.....		35,524 73
Construction of Station-house, Ninth Precinct.....		64,320 00
Cromwell's Creek Bridges.....		1,200 02
Department of Buildings.....		118,595 77
Disbursements and Fees of County Officers and Witnesses.....		2,879 59
Examining Board of Plumbers.....		860 00
Election Expenses.....		437,468 93
Flagging Sidewalks and Fencing Vacant Lots.....		4,668 82
Fees of Stenographers—Court of General Sessions, etc.....		7,007 75
Free Floating Baths.....		17,417 04
Final Maps and Profiles—Twenty-third and Twenty-fourth Wards.....		12,082 34
Fire Department Fund.....		1,413,420 45
Five Points House of Industry.....		4,217 33
For Allowance to Aguilar Free Library.....		5,833 35
For Allowance to General Society of Mechanics and Tradesmen—Apprentices' Library.....		5,833 35
For Amount to be Raised by Tax Annually.....		1,393,709 50
For Allowance to New York Free Circulating Library.....		16,606 68
For Allowance to Webster Free Library.....		875 00
For Burial of Honorably Discharged Soldiers, Sailors and Marines.....		3,190 00
For Construction of Station-house, Twelfth Precinct.....		69,945 00
For Making Rock Soundings, etc.....		750 00
For New Steamboat for Harbor, etc.....		650 12
For One New Steam Launch.....		6,000 00
For Redemption of Debt of Annexed Territory.....		1,000 00
For Redemption of Revenue Bonds.....		591,433 81
For Removal of Night-soil, Offal and Dead Animals.....		15,044 02
For Special Repairs to Steamboat "Franklin Edson".....		8,715 00
Furniture, etc., Sheriff's Office.....		907 50
Harlem River Bridges—Repairs, Improvement and Maintenance.....		27,201 32
Health Fund.....		184,385 82
Hebrew Benevolent Society.....		65,156 43
Hebrew Sheltering Guardian Society.....		44,861 05
Hospital Fund.....		45,397 26
Hudson River State Hospital.....		4,045 14
Incidental Expenses—Sheriff's Office.....		731 52
Interest on the City Debt.....		3,147,572 19
Interest on Revenue Bonds.....		265,782 52
Institution for Improved Instruction of Deaf Mutes.....		28,423 07
Improvement and Maintenance of Parks—Twenty-third and Twenty-fourth Wards.....		51,970 80
Judgments.....		278 62
Jurors' Fees.....		27,815 99
Lamps and Gas and Electric Lighting.....		653,598 87
Laying Croton Pipes.....		210,109 07
Maintenance and Government of Parks and Places.....		573,821 19
Maintenance—Twenty-third and Twenty-fourth Wards.....		179,120 18
Mattawan State Hospital.....		10,443 03
Middletown State Homeopathic Hospital.....		5,624 24
Mothers and Babies' Hospital.....		2,460 00
Music in Central Park and City Parks.....		26,193 00
New York Catholic Protectory.....		106,284 42
New York Female Asylum for Lying-in-Women.....		3,625 03
New York Foundling Hospital.....		182,096 57
New York Infant Asylum.....		69,971 59
New York Infirmary for Women and Children.....		3,625 00
New York Institution for the Deaf and Dumb.....		25,986 07
New York Institution for the Blind.....		9,932 54
New York Juvenile Asylum.....		80,260 76
New York Magdalen Benevolent Asylum.....		4,399 05
New York Medical College Hospital for Women.....		5,210 17
New York Society for the Relief of the Ruptured and Crippled.....		20,864 82
New York Society for Prevention of Cruelty to Children.....		20,000 00
Night Medical Service.....		51 00
Normal College.....		78,908 97
Nursery and Child's Hospital.....		70,236 46
One Hundred and Fifty-fifth Street Viaduct—Maintenance and Repair.....		2,100 00
Parks Outside of Twenty-third and Twenty-fourth Wards—Improvement and Maintenance.....		8,138 83
Patrol Wagons, etc.....		37,242 86
Placing Telegraph and Telephone Cables Underground.....		9,936 00
Peabody Home for Aged.....		3,790 06
Preservation of Public Records.....		25,438 22
Printing, Stationery and Blank Books.....		148,091 04
Police Fund.....		3,332,458 85
Police Station-houses—Alterations, etc.....		17,500 00
Police Station-houses—Rents.....		3,981 26
Prosecuting Delinquents for Arrears of Personal Taxes.....		863 20
Protestant Episcopal House of Mercy.....		12,000 00
Public Buildings—Construction and Repairs.....		61,641 64
Public Charities and Correction.....		1,570,037 49
Publication of the CITY RECORD.....		47,476 63
Public Drinking-hydrants.....		1,839 36
Public Instruction.....		2,735,084 93
Real Estate—Expenses.....		4,120 06
Refunding Interest and Charges on Loans.....		5,048 50
Removal of Old Gate House, etc.....		16,152 95
Removing Obstructions in Streets and Avenues.....		16,312 37
Rents.....		71,076 70
Rents—Department Public Parks.....		4,333 33
Rents—Health Department.....		2,000 00
Repair and Renewal, Pavements and Regrading.....		255,380 01
Repair and Renewal, Pipes, Stop-cocks, etc.....		106,185 68
Repairing Streets and Avenues.....		454,931 66
Revision and Compilation of City Ordinances.....		890 00
Roads, Streets and Avenues Unpaved, etc.....		18,268 56
Roman Catholic House of The Good Shepherd.....		21,141 73
St. Joseph's Institution.....		18,654 95
St. John's Guild.....		15,000 00

TITLES OF ACCOUNTS.

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
Salaries—Board of Assessors.....		\$12,506 74
Salaries—Board of Revision and Correction of Assessments.....		583 35
Salaries—City Courts.....		198,155 13
Salaries—Chamberlain's Office.....		14,583 35
Salaries—Commissioners of Accounts.....		15,781 18
Salaries—Commissioners of the Sinking Fund.....		583 35
Salaries—Common Council.....		43,402 21
Salaries and Contingencies—Mayor's Office.....		15,418 19
Salaries—County Jail.....		9,602 64
Salaries—Department of Public Works.....		229,787 68
Salaries—Department of Taxes and Assessments.....		67,954 53
Salaries—Finance Department.....		123,655 79
Salaries—Inspectors and Sealers of Weights and Measures.....		3,214 52
Salaries—Judiciary.....		638,126 77
Salaries—Law Department.....		81,189 97
Salaries—Office Commissioner Street Improvements, Twenty-third and Twenty-fourth Wards.....		10,310 34
Salaries—Register's Office.....		64,999 49
Salaries—Sheriff's Office.....		58,557 62
Salary—Consulting Engineer on Pavements, etc.....		2,910 70
Salary—Counsel to Commissioner, Twenty-third and Twenty-fourth Wards.....		3,362 49
Sanitarium for Hebrew Children.....		2,500 00
State Taxes.....		73,926 15
Sewers and Drains—Twenty-third and Twenty-fourth Wards.....		22,415 00
Sewers—Repairing and Cleaning.....		59,727 39
Shepherd's Fold of the Protestant Episcopal Church.....		3,750 00
Street Improvements—For Surveying, etc.....		1,392 00
Sloane Maternity Hospital.....		4,750 65
Sounding and Boring Machinery.....		1,431 16
Supplies for Police.....		57,724 74
Supplies for and Cleaning Public Offices.....		114,905 72
Support of Prisoners, County Jail.....		2,951 97
Surveying, Laying-out, etc.—Twenty-third and Twenty-fourth Wards.....		34,686 92
Surveys, Maps and Plans.....		1,402 73
Syracuse State Institution.....		5,200 00
Telephone Service.....		614 62
Telephone Service and Contingencies.....		206 44
Utica State Hospital.....		7,871 25
Water Supply for Twenty-fourth Ward.....		\$1,313,111 43
American Museum of Natural History.....		491,744 11
Annexed Territory of Westchester County.....		1,085,003 19
Arrears of Taxes.....		39,793 81
Assessment Bonds—Expenses of Commissioners, Fort Washington Ridge Road.....		600,000 00
Assessment Bonds—Improvement of Park Avenue.....		3,950,000 00
Assessment Bonds—Account of Street Improvement Fund, June 15, 1886.....		109 42
Assessment Sales—Moneys Refunded.....		6,386,000 00
Additional Croton Water Stock.....		1,848,036 61
Additional Public Park Fund.....		28,997,912 15
Additional Water Fund.....		443,492 47
Additional Water Stock—City of New York.....		451,500 00
Additional Water Stock—City of New York.....		2,957,998 18
Armory Bonds.....		2,940,787 19
Armory Fund.....		1,419,049 50
Bridge over Harlem River, One Hundred and Fifty-fifth Street.....		256,825 15
Bridge over Harlem River at Third Avenue.....		15,983 87
Bridge over Harlem River, between First and Willis Avenues.....		44,009 34
Bridge over Harlem Ship Canal.....		89,634 99
Board of Education Building Fund.....		17,314 71
Block Index Map Fund.....		17,304 16
Block Tax and Assessment Map Fund.....		3,416,179 23
Cash.....		36,084 48
Change of Grade—Twenty-third and Twenty-fourth Wards.....		2,973 17
Care and Maintenance of Mosholu Parkway.....		1,920 68
Cathedral Parkway—Improvement and Construction.....		237,149 83
Castle Garden, etc., Improvement of.....		25,066 31
Charges—Arrears of Assessments.....		50,959 58
Charges—Arrears of Taxes.....		147,616 18
Central Park Construction.....		12,773 85
Central Park—Construction of Tool-house.....		484,824 57
Central Islip and Ward's Island—Construction of Buildings.....		1,800,000 00
Criminal Court-house Bonds.....		1,789,077 93
Criminal Court-house Fund.....		126 98
Commissioners on Consolidation.....		151,065 71
Commissioners of Excise Fund.....		3,749 10
Commissions of Public Administrator.....		68,232,770 53
Consolidated Stock.....		3,285,324 86
Construction of Bridge over Harlem River.....		3,710 60
Corlears Hook Park—Construction and Improvement.....		361 00
Coroner's Fees.....		25,716 73
County Clerk's Fees.....		3,495 79
Croton Water Rent—Refunding.....		3,304,371 88
Croton Water Fund.....		1,257 17
Deficiencies in Taxes.....		26,393,000 00
Department of Buildings—Special Fund.....		473,512 00
Dock Bonds.....		93,913 01
Dock Fund.....		26,379,625 06
East River Park, Improvement of Extension.....		3,365 60
Excise Licenses.....		39,760 81
Fire Department Bureau Building Fund.....		10,886 83
Fort Washington Ridge Road, etc.....		3,908 65
Forfeited Recognizances.....		706,034 12
Fund for Gratuitous Vaccination.....		781,882 04
Fund for Street and Park Openings.....		45,528 14
General Fund.....		98,901 56
Harlem River and Spuyten Duyvil Creek Improvement Fund.....		242,021 63
Interest on Assessments.....		36,857 99
Interest on Taxes.....		48,119 89
Interest, Registered.....		208 31
Interest on Lands Purchased, etc.....		250,624 72
Interest on Setting Meter.....		740,277 45
Intestate Estates.....		27,781 00
Improvement of Parks, Parkways and Drives, etc.....		10,717 75
Jury Fees.....		288,142 66
Land Drainage Fund.....		62,710 99
Lands Purchased for Taxes and Assessments.....		15,918 50
Lands Purchased for Taxes and Assessments—Twenty-third and Twenty-fourth Wards.....		749,908 00
Licenses.....		901,474 70
Local Improvement Fund.....		682 59
Metropolitan Museum of Art.....		101,500 00
Military Parade Ground Fund.....		9,808,684 21
Morristania Bonds.....		5,526,610 16
New Park Fund.....		5,588,566 66
New York Bridge Fund.....		571,079 97
New York Bridge Bonds.....		83,924 00
Park Avenue Improvement.....		66,177 17
Police Pension Fund.....		897,301 58
Public Buildings—Seventh and Eleventh Districts.....		1,402,760 59
Public Driveway—Construction.....		42,927 41
Public Park, Seventh Ward.....		16,594 10
Public School Library Fund.....		11,390 54
Rapid Transit Fund, No. 2.....		56,284 28
Refunding Taxes and Assessments Paid in Error.....		4,926,304 73
Register's Fees.....		203,769 26
Regraving.....		1,849 09
Regraving Third Avenue.....		44,394 39
Restoring and Repaving—Department of Public Parks.....		831 59
Restoring and Repaving—Department of Public Works.....		16,857,800 00
Restoring and Repaving—Twenty-third and Twenty-fourth Wards.....		1,126,635 05
Revenue Bonds.....		21,939 17
Revenue Bonds—Special.....		8,318 58
Revenue Bond Fund—County Clerk's Office.....		59,792 53
Revenue Bond Fund—Health Department.....		474,375 30
Revenue Bond Fund—Judgments.....		24,734 65
Riverside Avenue Widening Fund.....		156,256 44
Riverside Park Construction.....		5,874 35
Riverside Park and Drive—Completion of Construction.....		36,350 20
Sanitary Improvement School-house Bonds.....		108,622 47
Sanitary Improvement School-house Fund.....		46,476 98
Sedgwick Avenue, etc.—Bridge Construction.....		15,217 36
Sheriff's Fees.....		894,842 06
Street Improvement Fund, June 15, 1886.....		435,689 99
Street Incumbrance Fund.....		647,996 49
Sinking Fund for Interest.....		8,336,013 57
Sinking Fund for Redemption, No. 2.....		7,983,153 29
Sinking Fund Redemption, No. 2.....		5,967 00
School-house Bonds.....		6,238 24
School-house Fund.....		41,503 53
Tapping Pipes.....		16,532 40
Taxes.....		26,166 66
Tax Sales—Moneys Refunded.....		232,794 74
Theatre and Concert Licenses.....		200,815 47
Unclaimed Interest.....		214,500 00
Unclaimed Salaries and Wages.....		14,829 05
Van Cortlandt Park.....		17,989 85
Water Main Fund.....		404,500 00
Water Main Stock.....		53 35
Water-meter Fund, No. 2.....		295 83
Washington Bridge Park Fund.....		
West Farms Bonds.....		
Witness Fees.....		
Zoological Garden.....		

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.			
Assessment Bonds.....		\$2,868,000 00	The Department of Public Works—		
Assessment Bonds for Local Improvement Fund.....		750,000 00	Salary of Consulting Engineer		
Assessment Bonds—Special.....		105,000 00	on Pavements and Pavement		
Assessment Bonds, Viaduct.....		740,500 00	Work.....	\$416 66	
Assessment Commission—Awards.....		8,375 66	Street Improvements—For Sur-		
Assessment Fund.....	\$159,154 36		veying, Monumenting and		
Assessment Fund, June 9, 1880.....	604 00		Numbering Streets.....	23 00	
Assessment Fund—County.....	900,450 00		Supplies for and Cleaning Pub-		
Assessment Fund—North of One Hundred and Fifty-fifth Street.....	351,322 45		lic Offices.....	5,358 20	
Assessment Fund—Public Drive, Fifty-ninth to One Hundred and Fifty-fifth Street.....	250,634 39		Street Improvement Fund—		
Assessment Fund Stock.....		1,393,650 00	June 15, 1886.....	44,606 30	
Additional Alterations to Aqueduct.....	1,330,608 36		Water-main Fund.....	627 50	
Additional New Croton Aqueduct Stock.....		1,331,300 00	Water-meter Fund, No. 2.....	123 55	\$143,766 25
Central Park Fund.....	157,842 34		The Department of Public Parks—		
Central Park Additional Fund.....	444 52		Aquarium.....	165 71	
Central Park Improvement Fund.....	50,621 99		Cathedral Parkway—Improve-		
Central Park Extension.....	2 00		ment and Completion of.....	692 20	
Central Park Opening.....	35 00		Castle Garden in Battery Park,		
City Improvement Fund.....	1,519,262 03		etc.....	2,315 56	
City Improvement Stock.....		2,300,191 59	Central Park—Construction of	11,420 04	
City Parks Improvement Fund.....	5,660,025 97		Corlears Hook Park—Con-		
City Parks Improvement Stock.....		5,661,000 00	struction and Improvement of		
Columbian Celebration Entertainment Fund.....	28,362 86		East River Park, Improvement		
Consolidated Debt Fund.....	24,171,419 80		of.....	143 96	
Croton Water-works Extension—High Service.....		707 22	Harlem River Bridges—Re-		
Croton Water-works Extension—New Reservoir.....	499 94		pairs, Improvements and		
Croton Water-works Extension—Storage Reservoir.....		419 60	Maintenance.....	1,178 50	
Claim of Duggett and others.....		467 01	Improvement and Maintenance		
County Liabilities.....	6,413,737 58		of Parks in 23d and 24th		
Croton Water-main Fund.....	5,190,171 72		Wards.....	1,080 04	
Croton Water-main Stock.....		5,195,000 00	Improvement of Parks and		
Deficiencies in Advertising.....		370 85	Parkways, Chapter 11, Laws		
Department of Street Cleaning—New Plant, etc.....	72,798 66		of 1894.....	1,246 79	
Dog License Fund.....		25,761 87	Maintenance and Government		
Duplicate Assessments Paid.....		13,362 60	of Parks and Places.....	37,986 25	
East River Park—Construction.....		9,404 37	Mulberry Bend Park, Con-		
Erection of Hospital Buildings, North Brother Island.....		1,172 64	struction of.....	85 62	
Election Expense Fund.....		3,635 60	Morningside Park, Construction		
Fire Department Adjustment Fund.....	521,952 87		of.....	22,017 03	
Fire Department Stock.....		521,952 87	Parks outside of 23d and 24th		
Fund for Local Improvement.....	345,881 18		Wards—Improvement and		
Fund for Viaduct.....	738,630 15		Maintenance of.....	279 66	
Game Law Fund.....		487 75	Pelham Bay Park—Macadamiz-		
Gansevoort Market Fund.....	497,916 15		ing Roads, etc.....	405 83	
Hospital for Care of Contagious Diseases.....		5 00	Public Driveway, Construction		
Interest on Assessments north of One Hundred and Fifty-fifth Street.....		19,865 76	of.....	1,318 75	
Improvement of Lower Reservoir.....	465,526 60		Riverside Park and Drive,		
Judgment and Claims.....		103 22	Construction of.....	636 73	
Marine National Bank.....	170,000 00		Sedgwick Avenue and Ogden		
Market Fund.....	220,698 30		Avenue Approaches to New		
Market Stock.....		221,000 00	Macomb's Dam Bridge.....	34 87	81,238 34
Mayor, Aldermen and Commonalty.....		3,609,469 26	The Department of Street Im-		
Metropolitan Museum of Art.....		755 77	provements, 23d and 24th		
Morningside Park Construction.....	154,041 84		Wards—		
Morningside Park Improvement Fund.....	250,015 01		Bridges Crossing the N. Y. &		
Mount Morris Park—Construction.....	34,659 80		H. R. R. Depression in the		
Museum of Art Fund.....	498,128 29		23d and 24th Wards, etc.....	132 00	
Museum of Natural History Fund.....	655,470 15		Bronx River Bridges—Repair-		
Museum of Art and Natural History Stock.....		958,000 00	ing and Maintenance of, etc.,	12,50	
New Municipal Building Fund.....	3,549 67		Final Maps and Profiles—23d		
New York County Court-house.....	803,178 36		and 24th Wards.....	1,559 29	
New York County Court-house Stock.....		103,091 07	For Making Rock Soundings,		
New York Columbian Celebration Fund.....	27,767 66		Borings, etc.....	272 00	
New York State Dairy Commission Fund.....		250 00	Maintenance—23d and 24th		
Ninth District Court-house Fund.....		152,422 80	Wards.....	16,422 27	
North River Bank.....	9,000 00		Repaying Willis Avenue.....	204 08	
Public Buildings, Twelfth Ward.....	189,188 92		Restoring and Repaving—		
Rapid Transit Fund.....	182,121 44		Special Fund—23d and 24th		
Retaining walls.....		250 83	Wards.....	246 29	
Repairs to Street Pavements.....		5,275 29	Salaries—Office of Commis-		
Revenue Bond Fund—Department of Taxes and Assessments.....	5,250 00		sioner of Street Improve-		
Revenue Bond Fund—Claim of J. B. Cavanagh.....	1,250 00		ments, 23d and 24th Wards.....	1,708 31	
Revenue Bond Fund—Claim of E. W. Paige.....	4,466 66		Sewers and Drains—23d and		
Revenue Bond Fund—New York Society for Prevention of Cruelty to Children.....	20,000 00		24th Wards.....	359 99	
Revenue Bond Fund—Street Cleaning.....		11,043 35	Street Improvement Fund,		
Revenue Bond Fund—Widening College Place.....		20 00	June 15, 1886.....	6,858 96	
Rutgers Slip Park Improvement.....	18,566 75		Surveying, Laying-out, Maps,		
Salaries—Engineers, etc., on Repaving.....		119 08	Plans, etc.—23d and 24th		
Salaries—Executive Department.....		6,666 67	Wards.....	3,947 43	
Street Improvement Fund—Riverside Avenue.....	30,000 00		Telephone Services and Con-		
Street Improvement Fund, June 9, 1880.....	3,492 40		tingencies.....	120 00	31,843 12
Street Improvement Fund—Twenty-third and Twenty-fourth Wards.....		54 95	The Department of Public Char-		
Street Improvement Fund.....	2,858,359 88		ities and Correction.....	75,625 64	
Street Cleaning Security Deposits.....		344 00	The Health Department—		
Soldiers' Bounty Fund.....	745,800 00		For Bacteriological Laboratory.....	\$1,511 66	
Soldiers' Bounty Fund Bonds.....		745,800 00	For Burial of Honorably Dis-		
Suspense Account.....	46,750 00		charged Soldiers, Sailors and		
Tax Relief Bonds.....		2,500 00	Marines.....	70 00	
Tax Relief Fund.....	45,916 60		Fund for Gratuitous Vaccina-		
Third Avenue Opening and Improvement Fund.....		25,082 24	tion.....	100 00	
Third District Court-house Fund.....		85 62	For Removal of Night Soil,		
Unclaimed Car-drivers' Licenses.....		565 00	Offal and Dead Animals.....	2,083 33	
Unclaimed Warrants.....		9,746 44	Health Fund—For Disinfection		
Water-meter Fund, No. 1.....		33,239 33	Health Fund—Payment to		
Water Stock, 1870.....		475,000 00	Board of Police.....	5,078 60	
Ward's Island Purchase.....	89,719 40		Health Fund—Salaries.....	18,320 91	
Maps and Profiles—Twenty-third and Twenty-fourth Wards.....		69	Revenue Bond Fund—Health		
Public School Teachers—Retirement Fund.....		124 07	Department.....	15,864 49	44,158 99
Fire Department Fund—for Sites, etc.....	55,887 39		The Police Department—		
Public Building—Twenty-third and Twenty-fourth Wards.....	2,154 25		Contingent Expenses of Central		
Riverside Park and Avenue, Seventy-second and One Hundred and Twenty-second Streets.....		12 58	Department and Station-		
Cleaning Lakes in Central Park.....		6 17	houses, etc.....	1,238 16	
Reimbursement Account—Committed Children.....		1,054 50	Police Fund.....	465,912 69	
Anti-Toxine Fund.....		241 05	Police Fund—Salaries—Clerical		
Town of Westchester.....		16,101 32	Force, etc.....	10,658 94	
Construction of Railroad Tracks—Central Park.....		2 00	Police Station-houses—Alter-		
Revenue Bond Fund—Claim of J. M. Russ.....		1,650 40	ations, etc.....	2,500 00	
Revenue Bond Fund—Claim of J. J. Linson.....		10,000 00	Supplies for Police.....	7,857 14	488,166 93
Claim of George W. Sauer.....		9,000 00	The Department of Street Clean-		
Claim of Henry H. Brown.....		35,000 00	ing Streets—Department of Street		
Claim of heirs of John A. Stemmler.....		24 75	Cleaning.....	42,130 14	
Claim of Ludwig Baumann.....		29 03			
Claim of S. rah I. D. Lynch.....					
Totals.....	\$232,986,644 20	\$232,986,644 20			

FINANCE DEPARTMENT.

Abstract of transactions of the Finance Department for the week ending October 5, 1895:

Deposited in the Treasury.		
To the credit of the Sinking Fund.....	\$273,499 46	
City Treasury.....	7,684,753 43	
Total.....	\$7,958,252 89	
Bonds and Stock Issued.		
Three per cent. Bonds.....	\$72,533 37	
Three per cent. Stock.....	14,500 00	
Total.....	\$87,033 37	
Warrants Registered for Payment.		
The Mayoralty—		
Salaries and Contingencies—Mayor's Office.....	\$2,161 43	
The Common Council—		
Salaries—Common Council.....	7,191 44	
The Finance Department—		
Cleaning Markets.....	\$779 16	
Contingencies—Comptroller's		
Office.....	81 40	
Salaries—Finance Department.....	19,072 35	
Salaries—Chamberlain's Office.....	2,083 33	22,016 24
The Aqueduct Commission—		
Additional Water Fund.....	12,805 97	
The Law Department—		
Contingencies—Law Depart-		
ment.....	\$880 59	
Salaries—Law Department.....	12,164 90	
Salaries—Counsel to Commis-		
sioner of Street Improve-		
ments, 23d and 24th Wards.....	516 66	13,562 15
The Department of Public Works—		
Additional Water Fund.....	3,713 08	
Aqueduct—Repairs, Mainte-		
nance and Strengthening.....	5,783 56	
Boring Examinations for Grad-		
ing and Sewer Contracts.....	272 00	
Boulevards, Roads and Avenues,		
Maintenance of.....	2,103 62	
Bridge over Harlem River be-		
tween First and Willis Aves.	371 66	
Bridge over Harlem River at		
Third Ave.....	26,184 82	
The Department of Public Works—		
Bridge Over Harlem River at		
155th St.....	\$8,979 66	
Bridge over Harlem Ship Canal		
at Kingsbridge Rd.....	358 22	
Bronx River Works—Main-		
tenance and Repairs.....	572 38	
Contingencies—Department of		
Public Works.....	300 00	
Croton Water Fund.....	3,167 88	
Fire Hydrant Fund.....	155 00	
Flagging Sidewalks and Fencing		
Vacant Lots in Front of City		
Property.....	21 00	
Free Floating Baths.....	21 00	
Lamps and Gas and Electric		
Lighting.....	90 00	
Laying Croton Pipes.....	324 00	
Public Buildings—Construction		
and Repairs.....	2,122 13	
Public Building—7th Dis. Police		
Court.....	24 00	
Public Building, 23d and 24th		
Wards—Crotona Park.....	48 00	
Removing Obstructions in		
Streets and Avenues.....	97 00	
Repairing and Renewal of		
Pipes, Stop-cocks, etc.....	3,230 09	
Repairs and Renewal of Pav-		
ements and Regrading.....	4,778 62	
Repaying Avenue A.....	112 00	
Repaying—Chapter 475, Laws		
of 1895.....	972 74	
Restoring and Repaving—		
Special Fund—Department		
of Public Works.....	2,134 50	
Roads, Streets and Avenues		
Unpaved—Maintenance of		
and Sprinkling.....	877 00	
Salaries—Department of Public		
Works.....	23,298 99	
Sewers—Repairing and Clean-		
ing.....	2,198 09	

The Fire Department—		
Fire Department Fund.....	\$149,389 96	
The Department of Buildings—		
Department of Buildings—Salaries.....	14,003 78	
The Department of Taxes and Assess-		
ments—		
Contingencies—Department of		
Taxes and Assessments.....	\$540 00	
Salaries—Department of Taxes		
and Assessments.....	10,854 11	
Salaries—Board of Assessors.....	2,233 33	13,627 44
The Department of Docks—		
Dock Fund.....	22,313 65	
The Board of Education—		
College of the City of New York.....	\$10,953 68	
Public Instruction.....	38,400 17	
Public School Teachers' Retirement		
Fund.....	1,339 06	
Sanitary Improvement—School-		
house Bonds.....	2,650 00	
School-house Fund.....	11,333 42	
The Normal College.....	10,918 55	75,594 88
The Board of Excise—		
Commissioners of Excise Fund.....	11,186 07	
Printing, Stationery and Blank		
Books—		
City Record—Salaries and Con-		
tingencies.....	\$824 98	
Printing, Stationery and Blank		
Books.....	529 66	1,354 64
Municipal Civil Service Examining Board—		
Civil Service of the City of New York,		
Expenses of.....	1,786 20	
The Coroners—		
Coroners—Salaries and Expenses.....	4,195 69	
The Commissioners of Accounts—		
Salaries—Commissioners of Accounts.....	7,902 09	
The Sheriff—		
Salaries—Sheriff's Office.....	\$8,739 88	
Salaries—County Jail.....	1,320 96	10,060 84
The Register—		
Salaries—Register's Office.....	10,833 32	
The Bureau of Elections—		
Election Expenses.....	500 00	
The Judiciary—		
Salaries—City Courts.....	\$16,674 85	
Salaries—Judiciary.....	100,996 69	
Salaries—City Magistrates		
Court.....	10,616 48	128,288 02
Charitable Institutions—		
Association for Befriending		
Children and Young Girls.....	372 43	
American Female Guardian		
Society.....	25,000 00	
Children's Aid Society.....	23,333 33	
For the Support of Children		
Committed by Police Magis-		
trates, etc.....	22,163 90	
New York Foundling Hospital.....	3,515 78	
Sloane Maternity Hospital.....	97,619 34	
Miscellaneous Purposes—		
Advertising.....	234 80	
Armory Fund.....	379 16	
Armories and Drill-rooms—		
Wages of Armors, Engin-		
eers, Laborers, Janitors, etc.	5,450 00	
Block Tax Assessment Map		
Fund.....	1,051 64	
Board of Estimate and Appor-		
tionment, Expenses of.....	250 00	
Board of Street Opening and		
Improvement.....	150 00	
Bureau of Licenses.....	1,068 81	
Contingencies—District Attor-		
ney's Office.....	498 79	
Croton Water Rent—Refund-		
ing Account.....	102 30	
Examining Board of Plumbers.		
Intestate Estates.....	85 00	
For the Preservation of Public		
Records.....	3,455 73	
Fort Washington Ridge Road		
Fund.....	1,500 00	
Fund for Street and Park		
Openings.....	15,125 03	
Refunding Assessments Paid		
in Error.....	355 47	
Refunding Taxes Paid in Error		
Rents.....	37 16	
Revenue Bond Fund—County		
Clerk's Office.....	566 65	
Revenue Bond Fund—Com-		
pilation of Arrears of Taxes		
and Assessments.....	1,054 12	
Revenue Bond Fund—For		
Judgments.....	2,207 48	
Revenue Bond Fund—Surveys,		
Maps and Plans.....	1,232 29	
Salaries—Board of Revision		
and Correction of Assess-		
ments (Salary of the Recorder)	83 33	
Salaries—Commissioners of the		
Sinking Fund (Salary of the		
Recorder).....	83 33	
Unclaimed Salaries and Wages.		
Salaries—Inspectors and Seal-		
ers of Weights and Measures	450 00	35,697 95
Total.....	\$1,549,220 51	

Suits, Orders of Court, Judgments, Etc.

COURT.	NAME OF PLAINTIFF.	AMOUNT.	NATURE OF ACTION.	ATTORNEY.
Com. Pleas	The People ex rel. William J. Reynolds against Ashbel P. Fitch as Comptroller	\$2,962 81	Copy affidavit and order to show cause on October 7, 1895, why a peremptory writ of mandamus should not issue directing payment of a judgment in favor of said Reynolds against funds due on contract of Joseph Moore for building pavilions at Central Islip.....	J. Kearney.
Supreme..	Olin J. Stephens	150 00	Affidavit and notice of motion for a peremptory writ of mandamus directing payment of amount of warrant for materials furnished under contract of Marrin Bros. for regulating, etc., 167th st., from Prospect to Westchester ave.....	G. W. Stephens.
"	Thomas Russell.....	200 00	Certified copy order directing payment of award made for Damage Map No. 18, in the matter of opening 187th st., from Amsterdam ave. to Kingsbridge rd.....	Townsend & Mahan.
"	William Hayes and ano.....	250 00	Certified copy order directing payment of award made for Damage Map No. 33, in the matter of opening 187th st., from Amsterdam ave. to Kingsbridge rd.....	Townsend & Mahan.
"	Thomas Dwyer.....	238 00	Summons and complaint. For amount claimed to be due under contract for repairing and protecting the Battery sea-wall in front of Castle Garden and grounds adjoining.....	E. H. Hawke, Jr.
Com. Pleas	Stephen Twohig vs. The Mayor, etc., Frank Dobson.....	.....	Notice of pendency of action	C. J. G. Hall.
Supreme..	Henry W. Pierce.....	32,898 25	Transcript of judgment.....	Greene & Johnson.
"	John V. McMahon.....	133 75	Summons and complaint. For difference in salary claimed to be due as Mason in Department of Public Parks during years 1894 and 1895.....	Kugelman & Cohn.
"	John Feldhammer.....	82 26	Transcript of judgments.....	T. Aub.
"	James G. Colwell and ano.....	222 49	Notice of pendency of action	J. Hildreth.
Com. Pleas	The People ex rel. John Finnerty vs. George E. Waring, Jr., Commissioner Department Street Cleaning	.....	Certified copy of order granting motion for peremptory writ of mandamus to reinstate the relator in said department with \$50 costs; also certified copy of order denying motion to vacate order for mandamus.....	W. J. Walsh.
Supreme..	Stephen J. O'Hare....	625 00	Summons and complaint. For salary as Assistant District Attorney during month of September, 1895	H. W. Unger.
Superior..	Robert Townsend	625 00	Summons and complaint. For salary as Assistant District Attorney during month of September, 1895	"

CONTRACTS REGISTERED FOR THE WEEK ENDING SATURDAY, OCTOBER 5, 1895.

No.	DATE OF CONTRACT.	DEPARTMENT.	NAMES OF CONTRACTORS.	NAMES OF SURETIES.	AMOUNT OF BOND.	DESCRIPTION OF WORK.	COST.
15149	Sept. 28	Comr. of St. Improvements, 23d and 24th Wards (Bond)	James W. Hurley	Peter Handibode, Jr.	\$170 00	Constructing a receiving-basin on the southwest corner of Webster ave. and E. 172d st., and adjusting receiving-basin on northwest corner of Webster ave. and E. 172d st.	\$170 00
15150	" 28	Com. of St. Improvements, 23d and 24th Wards (Bond)	"	"	260 00	Constructing receiving-basins and appurtenances on the northwest corner of Webster ave. and E. 167th st., and on east side of Webster ave., opposite E. 173d st.	260 00
15151	Oct. 4	Com. of St. Improvements, 23d and 24th Wards (Bond)	John F. McGowan	Lawrence Coyne	375 00	Constructing receiving-basins and appurtenances on the northeast and northwest corners of St. Paul's place and 3d ave.	375 00
15152	" 1	Public Parks	Warren-Scharf Asphalt Paving Co.	Fidelity and Deposit Co. of Maryland, American Surety Co. of New York	35,000 00	Regulating and paving with asphalt pavement, on present macadam pavement, 5th ave., from 90th st. to the Plaza, 110th st.	48,641 50
15153	" 1	"	John F. Cockerill, composing firm of Thomas Cockerill & Son	Christopher Mooney, James Slattery	75,000 00	For furnishing all the labor and furnishing and erecting all the materials necessary to erect and complete, so far as herein specified, the new west wing and enlargement of the American Museum of Natural History, in the Manhattan Square, including all the necessary blasting and excavating, blind and other drains, foundations, concrete, brickwork, rubble-stone work, filling and ramming of trenches, gracing, masonry, granite and other stone work, plastering and stucco work, fire-proofing, slatework, tiling, cast-iron, wrought-iron and steel, book-stacks, galvanized iron and wire work, copper and other metal work, skylights, glazing, roofing, flashing, snow-guards, guttering, leaders, plumbing, gas and other pipes, plumbing fixtures, apparatus, carpenter work, hardware, door and window frames, doors, sashes, glass, shades, electro-plating, painting and polishing, steps, platforms, cleaning, heating and other steam work, boilers, pipes, radiators, valves, electric wiring and apparatus, time detectors, alteration to and connections with present buildings and other works.	344,900 00
15154	Sept. 20	Public Works	George F. Doak	Louis D. Beck, William Sheehan	1,000 00	Resurfacing the roadway of the Boulevard (east side), from the south side of 119th st. to the south tracks of Cable Railroad on Manhattan street	3,572 00
15155	" 24	"	John Cornwell, Jr.	Solomon Mehrbach, Jeannette Mehrbach	5,000 00	Laying water-mains in Manhattan, Amsterdam, Railroad, Bremer, Hoe, Lenox, Webster and Tremont ayes, in 87th, 96th, 98th, 110th, 111th, 116th, 133d, 138th, 157th, 163d and 164th sts., and in Powell and Cedar places.	8,858 00

Claims Filed.

DATE.	NAME OF CLAIMANT.	AMOUNT.	NATURE OF CLAIM.	ATTORNEY.
Sept. 30	Abraham R. Whiteman and ano., executors of William B. Whiteman	\$13,000 00	For proceeds of mortgage upon premises covering property designated by Parcels 6, 7, 13, 14, 17, 11, 8 and 18, included in a certain award in the proceeding for acquiring land for Washington Bridge Park.	N. S. Dike.
Oct. 1	Joseph Koch	2,000 00	For salary claimed to be due as Police Justice, for quarter ending September 30, 1895.	
" 1	Ryron & Flannagan	25,000 00	For amount claimed to be due under contract with Village of Williamsbridge for constructing various sewers.	Kellogg, Rose & Smith.
" 1	Emily E. Wood, administratrix		For amount of a judgment rendered in favor of William McKinney, for salary as an Attendant in the Marine Court of New York.	W. T. Wood.
" 1	J. A. Fairleigh	450 00	For amount claimed to be due as Assistant Engineer in Sewerage System at Williamsbridge.	

Certificate of the Commissioners of Taxes and Assessments Remitting Taxes of 1895 on Personal Estate, as follows:

DATE.	NAME.	ADDRESS.	ASSESSED VALUATION.	TAX REMITTED.
Oct. 3	Frederick H. Howell	109 Wall street	\$10,000 00	\$191 00

Statement of the City Debt as Represented in Bonds and Stocks Outstanding September 30, 1895.

CLASSIFICATION OF BONDED DEBT.	OUTSTANDING DEC. 31, 1894.	OUTSTANDING AUGUST 31, 1895.	OUTSTANDING SEPT. 30, 1895.
Funded Debt.			
1. Payable from the Sinking Fund, under ordinances of the Common Council	\$4,267,200 00	\$2,521,300 00	\$2,514,100 00
2. Payable from the Sinking Fund, under provisions of chapter 383, section 6, Laws of 1878, and section 176, New York City Consolidation Act of 1882	9,700,000 00	9,700,000 00	9,700,000 00
3. Payable from the Sinking Fund, under provisions of chapter 383, section 8, Laws of 1878, and section 192, New York City Consolidation Act of 1882, as amended by chapter 178, Laws of 1889	59,283,892 98	66,680,581 42	69,797,971 12
4. Payable from the Sinking Fund, under provisions of chapter 79, Laws of 1889	9,808,100 00	9,810,100 00	9,810,100 00
5. Payable from the Sinking Fund, under the provisions of Constitutional Amendment adopted November 4, 1884	31,637,500 00	33,000,000 00	33,350,000 00
6. Payable from Taxation, under provisions of chapter 430, Laws of 1883	445,000 00	445,000 00	445,000 00
7. Payable from Taxation, under the several statutes authorizing their issue	49,745,346 05	49,739,746 05	49,739,746 05
8. Bonds issued for Local Improvements after June 9, 1880	8,538,042 29	9,253,293 81	9,253,293 81
9. Debt of the Annexed Territory of Westchester County	506,000 00	491,000 00	491,000 00
Total Funded Debt	\$173,991,081 32	\$181,641,021 28	\$185,101,210 98
1. Deduct Sinking Funds for Redemption of Debt (investments and cash)	69,912,260 51	71,617,315 94	71,716,630 67
Net Funded Debt	\$104,078,820 81	\$110,023,705 34	\$113,384,580 31
Temporary Debt—Revenue Bonds.			
1. Issued under special laws	\$591,433 81	\$1,355,468 48	\$1,596,328 91
2. " in anticipation of Taxes of 1894	1,107,600 00		
3. " " 1895		19,227,300 00	20,027,300 00
Total Revenue Bonds	\$1,699,033 81	\$20,582,768 48	\$21,623,628 91
Cash.			
City Treasury Account			\$3,507,156 16
Sinking Fund for the Redemption of the City Debt			135,432 09
Sinking Fund for the Redemption of the City Debt, No. 2			266,388 65
Sinking Fund for the Payment of Interest on the City Debt			1,267,365 94
Total Cash			\$5,176,342 79

Opening of Proposals.

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

September 30. The Department of Public Works—For furnishing horizontal tubular boiler, smoke-stack, pipe-work, new radiators, repairs to heating system, new pumps, etc., for the Old Criminal Court Building, Chambers st., and for regulating and paving, with asphalt, the several streets and avenues enumerated in the advertisement of said Department, dated September 18, 1895, published in the CITY RECORD.

October 2. The office of the Aqueduct Commissioners—For completing a highway or road, and its appurtenances, etc., crossing the east branch of Reservoir "D" in the Town of Kent, Putnam County, N. Y.

October 2. The Department of Street Improvements, Twenty-third and Twenty-fourth Wards—For regulating, paving, etc., and for constructing sewers in the several streets and avenues enumerated in the advertisement of said Department, dated September 18, 1895, published in the CITY RECORD.

Approval of Sureties.

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

September 30. For regulating, paving etc., 136th st., from Alexander to Willis ave.; Michael Fitzgerald, No. 534 W. 134th st., Principal; John Brosen, No. 408 W. 56th st., Patrick Keating, No. 505 10th ave., Sureties.

October 1. For constructing sewer and appurtenances in Undercliff ave., from the existing sewer in Sedgwick ave., near the line of the 23d and 24th Wards, to the angle point (485.44) feet south of Washington Bridge; Edward N. Lynch, No. 1030 Trinity ave., Principal; John Emes, No. 1429 Vanderbilt ave., James G. Riley, No. 169 Lincoln ave., Sureties.

October 3. For regulating, grading, etc., Webster ave., from the Southern Boulevard to Moshulu Parkway; James Leeson, No. 473 W. 145th st., Principal; Samuel Coles, No. 412 W. 146th st., William G. Leeson, No. 471 W. 145th st., Sureties.

October 3. For regulating and paving, with granite-bl. ck pavement, 65th st., from 1st ave. to Avenue A.; William P. Baird, No. 339 E. 63d st., Principal; Matthew Baird, No. 339 E. 63d st., James Baird, No. 273 W. 73d st., Sureties.

October 3. For regulating and paving with Telford pavement Moshulu ave., bet. Broadway and Jerome ave.; Gregory Cox, No. 40 Court st., Brooklyn, Principal; John H. O'Rourke, No. 387 Sackett st., Brooklyn, Charles A. Brown, No. 129 Broad st., Sureties.

Official Designation.

October 4. Richard A. Storrs, Deputy Comptroller, to act as Comptroller on October 5, 1895.

Appointed.

The following-named Temporary Clerks in Bureau for Collection of Taxes, with compensation at the rate of \$3 per diem each:

September 30. John E. Glennen, No. 436 W. 42d st.; John Garnett, No. 413 W. 21st st.; John B. Kiernan, No. 257 Henry st.; Harry C. Mintz, No. 92 Avenue C; William McConnell, No. 420 W. 26th st.; William H. O'Brien, No. 51 E. 87th st.; John A. Reilly, No. 39 Sutton pl.; Roger F. Rinn, No. 233 W. 42d st.

October 1. Robert H. Armstrong, No. 241 W. 115th st.; John E. Fitzpatrick, No. 1240 Third ave.; William Sexton, No. 226 W. 82d st.

October 2. James F. Mackey, No. 227 Mulberry st.; John F. Ormond, No. 411 E. 69th st.

October 3. Joseph M. Cassidy, No. 363 W. 11th st.; Charles Bennett, No. 936 Ninth ave.; James A. McElhinny, No. 413 W. 147th st.; Charles E. Quinn, No. 158 W. 85th st.

RICHARD A. STORRS, Deputy Comptroller.

COMMISSIONERS OF THE SINKING FUND.

Proceedings of the Commissioners of the Sinking Fund at a Meeting held at the Mayor's Office, at 11 o'clock A. M. on Friday, September 27, 1895.

Present—William L. Strong, Mayor; John W. Goff, Recorder; Ashbel P. Fitch, Comptroller; Anson G. McCook, Chamberlain, and William M. K. Olcott, Chairman, Committee on Finance, Board of Aldermen.

The minutes of the meeting held on September 11, 1895, were read and approved.

The Special Committee, to whom was referred the certificate of the Justices of the Appellate Division of the Supreme Court in the First Department, for the purchase of a site and the erection of a building thereon for a court-house (Minutes, June 28, 1895, page 151), reported orally, and submitted for adoption the following resolution:

Resolved, That the Counsel to the Corporation be and is hereby requested to take the necessary steps, pursuant to law, to acquire, on behalf of the City, the site for a court-house of the Appellate Division of the Supreme Court in the First Department, described in the certificate of a majority of the Justices thereof dated June 13, 1895, presented to the Commissioners of the Sinking Fund at their meeting held June 28, 1895.

Which was unanimously adopted.

The Chairman, Committee on Finance, Board of Aldermen, presented the following report and resolution for the separation of the Department of Public Charities and Correction into a Department of Public Charities and a Department of Correction (Minutes, September 4, 1895, page 214, and September 11, 1895, page 227):

NEW YORK, September 27, 1895.

To the Commissioners of the Sinking Fund:

GENTLEMEN—The undersigned, your sub-committee on the preparation of a Detailed Plan for the Subdivision of the Department of Public Charities and Correction into a Department of Public Charities and a Department of Correction, in accordance with the provisions of section 6 of chapter 912 of the Laws of 1895, begs respectfully to report, for adoption by your Commission, the accompanying detailed plan.

It will be observed that, with regard to a few of the details of partition, your sub-committee has deemed it impossible to propose a literal compliance with the act above referred to. For instance, the act provides that there shall be a "partition between such two new and separate departments of the * * * steamboats and other boats * * * now or heretofore owned, used or controlled by or for said existing department of public charities and correction." But the steamboats now used for the conveyance of passengers and property to Blackwell's Island and the other islands must continue to do duty for both of the new departments, as they have heretofore for both branches of the Department of Public Charities and Correction, unless, indeed, your Commission would propose the great and, to your sub-committee's mind, unnecessary expense of providing for the purchase and use of new steamboats for one of the new departments. As another instance where a literal and strict compliance with the statute would be either impossible or highly and unnecessarily expensive, the matter of the bakery on Blackwell's Island may be cited. Up to this time there has always been but one bakery and one bakery building on Blackwell's Island; this bakery now has a consumption of one hundred to one hundred and ten barrels of flour per day, and supplies bread for both the charity and correction institutions. Your sub-committee believes it unnecessary to recommend the additional expense of building and running a separate bakery for each of the new departments, and believes that, at least for the time being, the present outfit may be used to supply both of the new departments.

The spirit of the act and its raison d'être are to be found in the humanitarian belief that the City's sick should not be waited upon nor brought into any personal contact with the City's criminals. And the plan which your sub-committee herewith submits has been designed with this idea constantly in view. In none of the instances above referred to, where it is deemed impossible, within the limited time between now and January first next, to in all respects comply with the letter of the law, has the spirit of the law been violated in any degree.

Your sub-committee believes it not improper to refer to the great courtesy of the Commissioners of the Department of Public Charities and Correction in their extension to him of every possible facility for preparing this plan; and he is indebted to Commissioners Porter, Faure and Wright for the great amount of time which they personally devoted to the instruction of your sub-committee in the details and workings of the present department.

Respectfully submitted,

WM. M. K. OLCOTT, Chairman, Finance Committee, Board of Aldermen.

Resolved, That the following be and it hereby is adopted by the Sinking Fund Commission as the

DETAILED PLAN FOR THE SUBDIVISION OF THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION INTO A DEPARTMENT OF PUBLIC CHARITIES AND A DEPARTMENT OF CORRECTION, IN PURSUANCE OF AND COMPLEMENTARY TO THE PROVISIONS OF CHAPTER 912 OF THE NEW YORK SESSIONS LAWS OF 1895.

The Department of Public Charities shall, from and after January 1, 1896, own, use or control exclusively the following land, buildings, stock, furniture, movables and other property now owned, used or controlled by or for the existing Department of Public Charities and Correction, excepting so much thereof as are hereinafter directed to be reserved for joint use by said Department of Public Charities and the Department of Correction.

On Blackwell's Island the following land, with the buildings, appurtenances, and other property thereon located, including the furniture, fixtures and other property of all kinds of or in such buildings as are on such land:

The land lying between the extreme southerly point of Blackwell's Island and an imaginary line running parallel with and 105 feet north of the northerly side of Transverse Road A.

The land lying between the northerly side of Transverse Road D and the southerly side of Transverse Road E. The land lying between the wall which constitutes the northern boundary of the Workhouse grounds and the extreme northerly point of Blackwell's Island.

On Ward's Island, all of the land, with the buildings, appurtenances and other property thereon located, including the furniture, fixtures and other property of all kinds thereon or therein situated.

On Randall's Island, so much of the land, with the buildings, appurtenances and other property thereon located, including the furniture, fixtures and other property of all kinds thereon or therein situated, as are now used or controlled by the Department of Public Charities and Correction.

On Hart's Island, so much of the land, with the buildings, appurtenances and other property thereon located, including the furniture, fixtures and other property of all kinds thereon or therein situated, as are now used or controlled by the Department of Public Charities and Correction as and for the Branch Lunatic Asylum.

At Central Islip, Long Island, so much of the land with the buildings, appurtenances and other property thereon located, including the furniture, fixtures and other property of all kinds

thereon or therein situated, as are now used or controlled by the Department of Public Charities and Correction as and for its farm and other institutions at such place.

At the Central Office, corner of Third avenue and Eleventh street, Rooms Nos. 1, 2 and 3 on the first floor and Rooms Nos. 7 and 8 on the second floor, together with the appurtenances, furniture, fixtures and other property of all kinds therein situated and contained.

There are hereby assigned to service in the Department of Public Charities from and after January 1, 1896, the following subordinates and employees of every grade now in the service of the existing Department of Public Charities and Correction:

- The employees of the present Out-door Poor Department.
- The employees of the present Bureau of Medical and Surgical Relief.
- The employees of the present General Drug Department.
- The employees now serving at Bellevue Hospital.
- The employees now serving at City Hospital.
- The employees now serving at Male Training School.
- The employees now serving at Harlem Hospital.
- The employees now serving at Fordham Hospital.
- The employees now serving at Incurable Hospital.
- The employees now serving at Gouverneur Hospital.
- The employees now serving at Almshouse.
- The employees now serving at Metropolitan Hospital.
- The employees now serving at Randall's Island Hospitals and Schools.
- The employees now serving at Infants' Hospital.

The following employees now serving at the Central Office: 1 Secretary, 1 Purchasing Agent, 1 Clerk to Purchasing Agent, 1 General Bookkeeper and Auditor, 1 Clerk to General Bookkeeper and Auditor, 1 Office Boy, 1 Stenographer and Typewriter, 1 Requisition Clerk, detailed at Twenty-sixth street pier; 1 Laborer, detailed at storehouse; 1 Contract Clerk.

The Department of Correction shall, from and after January 1, 1896, own, use or control exclusively the following land, buildings, stock, furniture, movables and other property now owned, used or controlled by or for the existing Department of Public Charities and Correction, excepting so much thereof as are hereinafter directed to be reserved for joint use by said Department of Correction and the Department of Public Charities:

On Blackwell's Island, the following land, with the buildings, appurtenances, and other property thereon located, including the furniture, fixtures and other property of all kinds, of or in such buildings as are on such land.

The land lying between an imaginary line running parallel with and 105 feet north of the northerly side of Transverse Road A and the southerly side of Transverse Road D.

The land lying between the northerly side of Transverse Road E, and the wall which constitutes the northern boundary of the Workhouse grounds.

On Riker's Island, all of the land, with the buildings, appurtenances and other property thereon located, including the furniture, fixtures and other property of all kinds thereon or therein situated.

At the Central Office, corner of Third avenue and Eleventh street, Rooms Nos. 4, 5 and 6, on the first floor, and Rooms Nos. 9 and 10 on the second floor, together with the appurtenances, furniture, fixtures and other property of all kinds therein situated and contained.

There are hereby assigned to service in the Department of Correction, from and after January 1, 1896, the following subordinates and employees of every grade now in the service of the existing Department of Public Charities and Correction:

- The employees now serving at City Prison.
- The employees now serving at District Prisons.
- The employees now serving at Penitentiary.
- The employees now serving at Workhouse.

The following employees now serving at the Central Office: 1 Assistant Secretary, 1 Purchasing Agent, 1 Clerk to General Bookkeeper and Auditor, 1 File Clerk, 1 Stenographer and Typewriter.

The following land, buildings, stock, furniture, movables and other property, now owned, used or controlled by or for the existing Department of Public Charities and Correction shall, from and after January 1, 1896, be owned, used or controlled jointly by the Department of Public Charities and the Department of Correction, as each of said Departments shall properly need the same in connection with their respective duties and operations; a more specific designation of the same being at this time impossible or impracticable:

On Blackwell's Island, the following land, with the buildings, appurtenances, and other property thereon located, including the furniture, fixtures and other property of all kinds, of or in such buildings as are on such land:

- The longitudinal roads, known respectively as the East Drive and the West Drive.
- The transverse roads.

All inner roads, such as Garden avenue, Central avenue and all connecting roads.

All docks with the approaches to the same, and all buildings connecting or connected therewith, such as storehouses, butcher-shops, dockhouses, waiting rooms for passengers, reception rooms, etc.

The bakery on the easterly side of the island.

The gas-house on the southerly side of Transverse Road E, and the out-buildings, sheds, coal and coke storage places on the island.

The fire-engine house and buildings connected therewith, lying on the northerly side of Transverse Road E, and such other buildings as may be necessary for the storage of oils, rags, etc.

Such ground as may be necessary in the vicinity of any building or buildings, or on any dock or on any ground adjoining any of the transverse roads which may be needed for the storage of scraps or old iron, etc.

On Hart's Island, the burying ground, known as Potter's Field.

The dock at the foot of East Twenty-sixth street, New York City.

All steamboats and other boats.

All stables now used and controlled by the Department of Public Charities and Correction, with the horses and all other property now therein.

There are hereby assigned to service, jointly for the Department of Public Charities and the Department of Correction, from and after January 1, 1896, and until such time as it shall be possible and practicable to make a more specific designation of the same between said two Departments, the following subordinates and employees now in the service of the existing Department of Public Charities and Correction; the said two departments being expected to divide ratably between them the estimate for payment of the services of such joint employees:

The employees now serving on the steamboats and other boats.

The employees now serving in or about the stables of the Department of Public Charities and Correction.

The employees now serving in or about the bakery, gas-house, on the docks, or in or upon the other buildings or land hereinabove described as being reserved for the joint use of said two new departments.

Hon. Henry H. Porter, President, Department of Public Charities and Correction, and Miss Rosalie Butler, Mrs. C. L. Couper and Mr. Homer Folks of the State Charities Aid Association were heard in relation to the plan and suggested certain amendments thereto.

After discussion, the report was laid over for conference with the Counsel to the Corporation.

The Comptroller presented the following report and a resolution for lease of Room 123 in the Stewart Building, for the Commissioners of Accounts:

FINANCE DEPARTMENT—COMPTROLLER'S OFFICE, September 27, 1895.

To the Commissioners of the Sinking Fund:

GENTLEMEN—I present herewith a communication from the Commissioners of Accounts requesting permission to lease Room 123 in the Stewart Building, No. 280 Broadway, upon terms and conditions therein set forth.

From the examination of this request which I have made, I am satisfied that the terms upon which it is proposed to lease this room are fair and reasonable, and that it would be to the interest of the City that the lease should be made.

I offer for adoption the following resolution. Respectfully,

ASHBEL P. FITCH, Comptroller.

Resolved, That the Counsel to the Corporation be and hereby is requested to prepare a lease to the City from Henry Hilton of Room 123 in the Stewart Building, No. 280 Broadway, for the use of the Commissioners of Accounts, upon the terms and conditions mentioned in a communication of the Commissioners of Accounts, dated September 21, 1895, and this day presented to this Board; and the Commissioners of the Sinking Fund, deeming the rent fair and reasonable, and that it would be to the interest of the City that such lease should be made, the Comptroller is authorized and directed to execute such lease, when prepared and approved by the Counsel to the Corporation, as provided by sections 123 and 181 of the New York City Consolidation Act of 1882.

The report was accepted and the resolution unanimously adopted.

The Comptroller offered the following resolution:

Resolved, That the resolution adopted by the Commissioners of the Sinking Fund August 8, 1895, authorizing lease of store or ground floor of premises No. 532 West Twenty-second street, to be entered into with Charles Hofferbuth, be amended so that the name may read Charles Hofferberth.

Which was unanimously adopted.

The Comptroller presented the following report and resolution for the sale at public auction of certain lots of land on the line of the New Aqueduct, between One Hundred and Fiftieth and One Hundred and Fifty-second streets:

FINANCE DEPARTMENT, COMPTROLLER'S OFFICE, September 27, 1895.

To the Commissioners of the Sinking Fund:

GENTLEMEN—At a meeting of the Commissioners of the Sinking Fund held March 30, 1894, there was referred to the Comptroller a communication from the Aqueduct Commission, dated

March 13, 1894, in relation to the sale of certain lots of land on the line of the New Aqueduct, between One Hundred and Fiftieth and One Hundred and Fifty-second streets, east of Tenth avenue, which are no longer required for aqueduct purposes.

These premises have been examined by the Engineer of the Finance Department, and upon his report, which is herewith submitted, I am satisfied that it would be to the interest of the City to dispose of the property.

The following resolution is submitted for such action as the Commissioners of the Sinking Fund may deem advisable.

Respectfully,

ASHBEL P. FITCH, Comptroller.

Resolved, That the Comptroller be and is hereby authorized and directed to take measures for the sale at public auction to the highest bidder, after public advertisement and appraisement pursuant to law, of the lots shown on the map this day presented to the Commissioners of the Sinking Fund, and numbered 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, and such portions of Nos. 35 and 36 not included within the limits of Convent avenue, on terms and conditions of sale recommended by the Engineer of the Finance Department in his report to the Comptroller dated September 23, 1895, the appraisement and terms of sale to be submitted to the Commissioners of the Sinking Fund for approval.

COMPTROLLER'S OFFICE, September 23, 1895.

Hon. ASHBEL P. FITCH, Comptroller:

SIR—The Aqueduct Commissioners, at their meeting held March 7, 1894, adopted the following resolution:

"Resolved, That the accompanying map or plan, showing certain lots or parcels of land on the line of the New Aqueduct, between One Hundred and Fiftieth and One Hundred and Fifty-second streets, east of Tenth avenue, in the City of New York, designated and described thereon as Parcels Nos. 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, and a part of Nos. 35 and 36, indicating the areas of the parcels to be disposed of referred to in the communications of the Chief Engineer of the Aqueduct Commissioners, dated January 24, 1894, and of the Acting Chief Engineer, dated February 5, 1894, above set forth, together with copies of said communications and of the description of said parcels of land, be transmitted by the President of this Commission to the Comptroller for submission to the Commissioners of the Sinking Fund for such action as they may deem proper."

The above property is now at the disposition of the Commissioners of the Sinking Fund, for sale, with the only restrictions that a reservation should be incorporated in the deeds, excepting from the full conveyance of the said land "a permanent easement for the perpetual maintenance of an aqueduct under the surface," and that "within a strip 33 feet wide on each side of the centre line of the aqueduct, no drilling or excavation of any kind should extend deeper than a horizontal plane 10 feet above the crown of the said aqueduct."

Of the parcels given in the diagrams all those lying between One Hundred and Fiftieth and One Hundred and Fifty-first streets bearing the numbers on the diagram 30, 31, 32, 33, 34, 35 and 36 are vacant, and can be disposed of at any time.

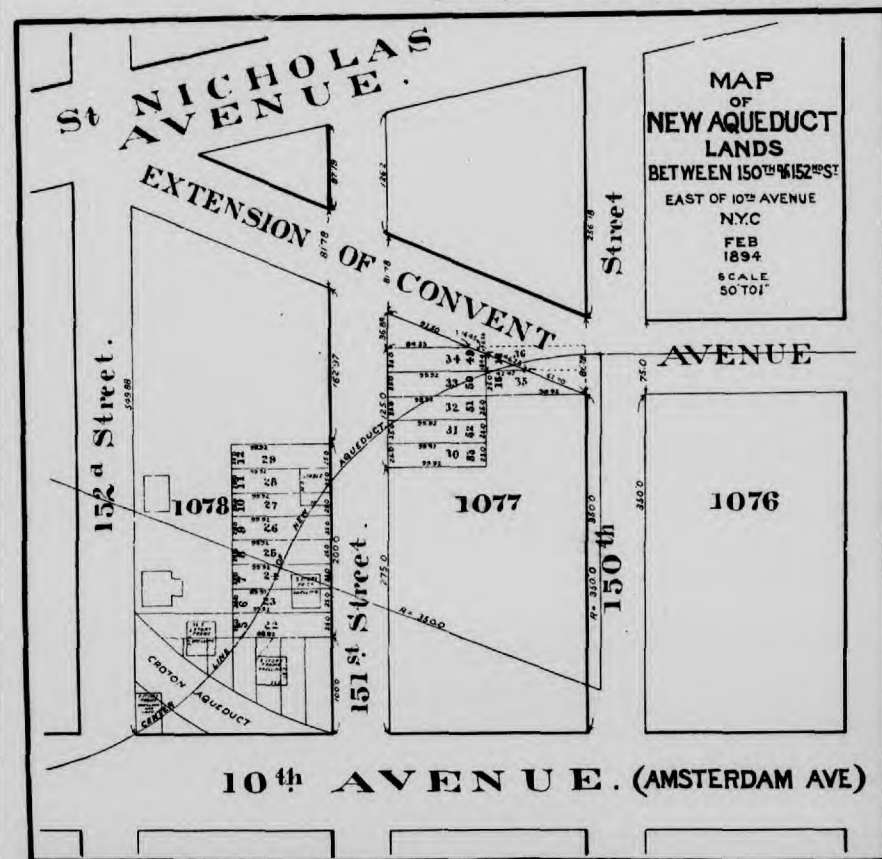
Of the lots north of One Hundred and Fifty-first street Nos. 23 and 24, having three-story brick buildings on them, are leased at \$600 per annum each, for three years from May 1, 1893, and Lots Nos. 27 and 28, having on them a frame stable, are rented for the same term from the same date at \$125 per annum.

Lot No. 22 could not well be sold now as there is a drain in it built by the City for the sewerage of the lot belonging to the City lying north of it, the frame house on which could not be sewered in any other way.

The other lots, Nos. 25, 26 and 29, are not leased, and are in readiness for any disposition.

Respectfully,

EUG. E. McLEAN, Engineer.



The report was accepted and the resolution unanimously adopted.

At this time the Recorder was excused from further attendance at this meeting.

The following communication was received from the Board of Fire Commissioners for lease of premises Nos. 604 and 606 West Forty-third street.

HEADQUARTERS FIRE DEPARTMENT, NEW YORK, September 18, 1895.

The Hon. Commissioners of the Sinking Fund:

GENTLEMEN—It becomes necessary to make provision for another extension of the lease of the premises Nos. 604 and 606 West Forty-third street, used as temporary quarters for Engine Company No. 2 of this Department.

I have the honor, therefore, on behalf of the Board of Fire Commissioners, to request that the lease be further extended, at the same rate, for one month from the 15th ultimo, thereby terminating it on the 15th of the present month. The owners of the premises are willing that this should be done.

Very respectfully,

O. H. LA GRANGE, President.

Whereupon the Comptroller offered the following:

Resolved, That the Commissioners of the Sinking Fund approve of the extension of the lease to the Fire Department of premises Nos. 604 and 606 West Forty-third street, occupied by Engine Company No. 2, for one month from August 15, 1895, at a monthly rental of twenty-five dollars (\$25), and that the Comptroller be and hereby is authorized to pay said rental upon proper vouchers of the Fire Department.

Which was unanimously adopted.

The following communication was received from the Board of Police submitting plans for a station-house, etc., at Nos. 133, 135 and 137 Charles street:

POLICE DEPARTMENT, NEW YORK, September 4, 1895.

Hon. ASHBEL P. FITCH, Comptroller:

SIR—At a meeting of the Board of Police held August 30, it was

Resolved, First, That, pursuant to chapter 350 of the Laws of 1892, entitled "An act to provide for the acquisition of necessary sites for buildings for police purposes by the Board of Police of the Police Department of the City of New York," as amended by chapter 495 of the Laws of 1895, the authority of the Commissioners of the Sinking Fund of the City of New York be and hereby is requested for permission to erect and construct a station-house, prison and stable in the Ninth Precinct, upon the lots known as Nos. 133, 135 and 137 Charles street, in the City of New York, the title to which has been acquired by the City.

Pursuant to said chapter, as amended, plans for said buildings are herewith submitted for the approval of the Commissioners of the Sinking Fund.

Second, That the Comptroller of the City of New York be and hereby is requested to issue bonds in the name of and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, for an amount sufficient to pay for the construction of said buildings, the fitting up and

Proceedings of the Commissioners of the Sinking Fund at a Meeting held at the Comptroller's Office, at 11 o'clock A.M. on Tuesday, October 1, 1895.

Present—William L. Strong, Mayor; John W. Goff, Recorder; Ashbel P. Fitch, Comptroller; Anson G. McCook, Chamberlain, and William M. K. Olcott, Chairman, Committee on Finance, Board of Aldermen.

The Board met pursuant to adjournment.

The reading of the minutes of the meeting held on September 27, 1895, was dispensed with.

The Mayor announced that the report and resolution for the separation of the Department of Public Charities and Correction into a Department of Public Charities and a Department of Correction, laid over at the last meeting, would now be considered.

The Chairman Committee on Finance, Board of Aldermen, presented a supplemental report with amendments to the detailed plan heretofore submitted by him.

The report was read through and was then considered item by item.

Discussion followed, participated in by all the members of the Board, together with Hon. Francis M. Scott, Counsel to the Corporation, Hon. Henry H. Porter, President, Department of Public Charities and Correction, and Miss Rosalie Butler, Mrs. C. L. Couper and Mr. Henry Folks, of the State Charities Aid Association.

Whereupon, on motion, the changes recommended by the Chairman, Committee on Finance, Board of Aldermen, were approved, and the plan was referred back to him to be engrossed for its final passage.

The Board then adjourned to meet on Thursday, October 3, 1895, at 11 o'clock A.M.

RICHARD A. STORRS, Secretary.

APPROVED PAPERS.

Resolved, That permission be and the same is hereby given to Frederick Dreher to place and keep a storm-door in front of his premises, No. 1399 Fifth 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, 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, October 8, 1895. Approved by the Mayor, October 11, 1895.

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.

Aqueduct Commissioners—Stewart Building, 5th floor, 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, 9 A.M. to 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.

Corporation Attorney—No. 119 Nassau street, 9 A.M. to 4 P.M.

Attorney for Collection of Arrears of Personal Taxes—Stewart Building, 9 A.M. to 4 P.M.

Bureau of Street Openings—Staats-Zeitung Building, Police Department—Central Office, No. 300 Mulberry street, 9 A.M. to 4 P.M.

Board of Education—No. 146 Grand street.

Department of Charities and Correction—Central Office, No. 66 Third avenue, 9 A.M. to 4 P.M.

Fire Department—Headquarters, Nos. 157 to 159 East 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 Juries—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.

Coroners' 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. 37. 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. 22, 11 A.M. to adjournment. Chambers, Room No. 22, 10:30 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. 10, 10 A.M. to 4 P.M. Clerk's Office, Room No. 10, City Hall, 9 A.M. to 4 P.M.

Jury and Term Court—New Criminal Court Building, Centre street. Court opens at 10:30 o'clock A.M. Court of Special Sessions—New Criminal Court Building, 10:30 A.M. excepting Saturday.

District Court—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—Tomb, 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.

STREET CLEANING DEPT.

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.

CITY CIVIL SERVICE BOARDS.

NEW CRIMINAL COURT BUILDING, NEW YORK, October 12, 1895.

PUBLIC NOTICE IS HEREBY GIVEN THAT open competitive examinations for the positions below mentioned will be held on the dates specified:

October 17. ASSISTANT PHYSICIAN, Charities and Correction.

October 18. KEEPER OF CORPORATION YARD.

October 19. CASHIER, Fire Department.

October 23. TOPOGRAPHICAL DRAUGHTSMAN.

LEE PHILLIPS, Secretary and Executive Officer.

FINANCE DEPARTMENT.

FINANCE DEPARTMENT, BUREAU FOR THE COLLECTION OF TAXES, NO. 57 CHAMBERS STREET (STEWART BUILDING), NEW YORK, October 1, 1895.

NOTICE TO TAXPAYERS.

NOTICE IS HEREBY GIVEN THAT THE Assessment Rolls of Real Estate, Personal Property and Bank Stock in the City and County of New York, for the year 1895, and the warrants for the collection of taxes, have been delivered to the undersigned, and that all the taxes on said assessment rolls are now due and payable at this office.

In case of payment on or before the 1st day of November next, the person so paying shall be entitled to the benefits mentioned in section 842 of the New York City Consolidation Act of 1882, viz.: a reduction of interest at the rate of 6 per cent. per annum between the day of such payment and the 1st day of December next.

DAVID E. AUSTEN, Receiver of Taxes.

INTEREST ON CITY BONDS AND STOCKS.

THE INTEREST DUE NOVEMBER 1, 1895, ON the Registered Bonds and Stocks of the City and County of New York will be paid on that day by the Comptroller at the office of the City Chamberlain, Room 27, Stewart Building, corner of Broadway and Chambers street.

The Transfer Books will be closed from September 30 to November 1, 1895.

The interest due November 1, 1895, on the Coupon Bonds and Stocks of the City of New York will be paid on that day by the State Trust Company, No. 36 Wall street.

ASHBEL P. FITCH, Comptroller.

CITY OF NEW YORK—FINANCE DEPARTMENT, COMPTROLLER'S OFFICE, September 23, 1895.

POLICE DEPARTMENT.

POLICE DEPARTMENT OF THE CITY OF NEW YORK, Room No. 9, NO. 300 MULBERRY STREET, NEW YORK, October 1, 1895.

PUBLIC NOTICE IS HEREBY GIVEN THAT the 32d auction sale of unclaimed property and condemned Police property of this Department will be sold at Public Auction, at Police Headquarters, on

Wednesday, October 23, 1895, at 11 o'clock A.M., by Van Tassel & Kearney, Auctioneers, of the following property, viz.:

Revolvers, Pistols, Knives, Razors, Tools, Pocket-books, Horse-blankets, Robes, Mats, Male and Female Clothing, Hats, Valises, Shoes, Picture-frames, Pipes, Overcoats, Sewing-machine, Jelly, Herring, Peaches, Yeast, Liquor, Tobacco, Cigars, Cigarettes, Matting, Sample Cases, coils Cotton Rope, 100 dozen Handkerchiefs, Signs, Cases Mustard, Prunes, Corn, Sponges and Toilet Articles, Furniture, Paper, and a lot of miscellaneous articles. For particulars see catalogues on day of sale.

JOHN F. HARRIOT, Property Clerk.

POLICE DEPARTMENT OF THE CITY OF NEW YORK, New York, October 2, 1895.

PUBLIC NOTICE IS HEREBY GIVEN THAT a Horse, the property of this Department, will be sold on Tuesday, October 15, 1895, at 10 o'clock A.M., by Van Tassel & Kearney, Auctioneers, at their stables, Nos. 130 and 132 East Thirteenth street.

By order of the Board.

WM. H. KIPP, Chief Clerk.

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.

STREET IMPROVEMENTS, 23D AND 24TH WARDS.

THE COMMISSIONER OF STREET IMPROVEMENTS of the Twenty-third and Twenty-fourth Wards will sell at Public Auction, by James McCauley, Auctioneer, Buildings and parts of Buildings, Fences, etc., now standing within the lines of—

Courtlandt avenue, widening at its junction with Third avenue

Longwood avenue, from the Southern Boulevard to Tiffany street.

East One Hundred and Seventy-second street, from the Southern Boulevard to the Bronx river.

East One Hundred and Seventy-third street, from the Southern Boulevard to West Farms road.

Union avenue, from East One Hundred and Fifty-sixth street to Boston road.

East One Hundred and Sixty-third street, extending from Brook avenue to Courtlandt avenue.

East One Hundred and Sixty-fifth street, from Jerome to Sheridan avenue.

Nelson avenue, from Kemp place to Boscobel avenue.

Cammann street, extending from Harlem River terrace to Fordham road.

Bailey avenue, from Boston avenue to Fort Independence street.

Vanderbilt avenue, West, from Pelham avenue to Webster avenue.

Decatur avenue, from King-bridge road to Brookline street.

Wednesday, October 16, 1895, at 10 o'clock A.M., and following day if necessary.

The sale will begin on October 16, with and in front of premises numbered one on the catalogue.

TERMS OF SALE.

The purchase-moneys to be paid in bankable funds at the time of sale. The purchasers will be required to remove their property on or before the expiration of thirty days from the date of sale, and failing to do so they will forfeit the purchase money, and the Commissioner, at the expiration of that time, may enter and remove the buildings and structures, or cause a resale thereof. Purchasers will be liable for any and all damages to persons, animals or property by reason of the removal of said buildings, etc.

For further information and for catalogues apply at the office of the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards, No. 2622 Third avenue.

By order of the Commissioner.

JOSEPH P. HENNESSY, Secretary.

CORPORATION NOTICE.

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

List 4935, No. 1. Regulating, grading, curbing and flagging One Hundred and Forty-ninth street, from Seventh avenue to Harlem river.

List 4968, No. 2. Regulating, grading, curbing and flagging One Hundred and Thirty-first street, from Park to Lexington avenue.

List 4922, No. 3. Reregulating, regrading, curbing and flagging Ninety-eighth street, from Third to Park avenue, together with a list of awards for damages caused by a change of grade.

List 5027, No. 4. Flagging and reflagging, curbing and recuring southeast corner of Seventy-fourth street and Third avenue, extending about 135 feet on the street and about 100 feet on the avenue.

List 5028, No. 5. Flagging and reflagging south side of One Hundred and Forty-fifth street, between Amsterdam avenue and the Boulevard.

List 5030, No. 6. Flagging and reflagging south side of Eighty-seventh street, between the Boulevard and West End avenue.

List 5037, No. 7. Paving One Hundred and Twelfth street, between Seventh and Eighth avenues, with asphalt.

List 5041, No. 8. Sewer in One Hundred and Sixty-second street, between Eleventh avenue and Kingsbridge road, and in Kingsbridge road, west side, between Amsterdam avenue and One Hundred and Sixty-second street.

List 5049, No. 9. Sewer and appurtenances in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street, and in One Hundred and Seventy-second street, between Vanderbilt avenue, East, and Third avenue, and in Third avenue, between Wendover avenue and One Hundred and Seventy-third street.

List 5050, No. 10. Sewer and appurtenances in One Hundred and Seventy-fourth street, between Third avenue and Vanderbilt avenue, East, with branches in Washington avenue, between One Hundred and Seventy-third and One Hundred and Seventy-fourth streets; in Bathgate avenue, between One Hundred and Seventy-third street and summit north of One Hundred and Seventy-fourth street, and in Third avenue, between One Hundred and Seventy-third and One Hundred and Seventy-fourth streets.

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

No. 1. Both sides of One Hundred and Forty-ninth street, from Seventh avenue to a point distant about 126 feet easterly therefrom.

No. 2. Both sides of One Hundred and Thirty-first street, from Park to Lexington avenue.

No. 3. Both sides of Ninety-eighth street, from Third to Park avenue.

No. 4. Southeast corner of Seventy-fourth street and Third avenue, on Block 1428, Lots Nos. 44 to 48, inclusive.

No. 5. South side of One Hundred and Forty-fifth street, between the Boulevard and Amsterdam avenue, on Block 1186, Wards Nos. 45 to 61, inclusive.

No. 6. South side of Eighty-seventh street, between the Boulevard and West End avenue, on Block 1128, Ward No. 53.

No. 7. Both sides of One Hundred and Twelfth street, from Seventh to Eighth avenue, and to the extent of half the block at the intersecting avenue.

No. 8. Both sides of One Hundred and Sixty-second street, from Eleventh avenue to Kingsbridge road, and west side of Amsterdam avenue and Kingsbridge road, from One Hundred and Sixty-first to One Hundred and Sixty-second street.

No. 9. Both sides of Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street; both sides of Washington avenue, Bathgate avenue and Third avenue, from Wendover avenue to One Hundred and Seventy-third street; both sides of One Hundred and Seventy-second street, from Third avenue to Vanderbilt avenue, East, and both sides of One Hundred and Seventy-third street, from Third avenue to Crotona Park.

No. 10. Both sides of One Hundred and Seventy-fourth street, from Third avenue to Vanderbilt avenue, East; both sides of Washington avenue, from One Hundred and Seventy-third to One Hundred and Seventy-fourth streets; both sides of Bathgate avenue, from One Hundred and Seventy-third street to a point distant about 260 feet south of One Hundred and Seventy-fifth street, and both sides of Third avenue, from One Hundred and Seventy-third to One Hundred and Seventy-fourth 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 14th day of November, 1895.

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

New York, October 14, 1895.

street, from Eleventh avenue to Kingsbridge road, and west side of Amsterdam avenue and Kingsbridge road, from One Hundred and Sixty-first to One Hundred and Sixty-second street.

No. 9. Both sides of Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street; both sides of Washington avenue, Bathgate avenue and Third avenue, from Wendover avenue to One Hundred and Seventy-third street; both sides of One Hundred and Seventy-second street, from Third avenue to Vanderbilt avenue, East, and both sides of One Hundred and Seventy-third street, from Third avenue to Crotona Park.

No. 10. Both sides of One Hundred and Seventy-fourth street, from Third avenue to Vanderbilt avenue, East; both sides of Washington avenue, from One Hundred and Seventy-third to One Hundred and Seventy-fourth streets; both sides of Bathgate avenue, from One Hundred and Seventy-third street to a point distant about 260 feet south of One Hundred and Seventy-fifth street, and both sides of Third avenue, from One Hundred and Seventy-third to One Hundred and Seventy-fourth 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 14th day of November, 1895.

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

New York, October 14, 1895.

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

List 5025, No. 1. Flagging and reflagging, curbing and recuring south side of Ninety-second street, from Madison to Fifth avenue.

List 5026, No. 2. Flagging and reflagging west side of Seventh avenue, from One Hundred and Forty-first street to One Hundred and Forty-third street.

List 5029, No. 3. Flagging and reflagging south side of Ninety-eighth street, between Boulevard and West End avenue.

List 5031, No. 4. Flagging and reflagging north side of One Hundred and Thirtieth street, commencing at Lenox avenue and extending east about 120 feet.

List 5032, No. 5. Flagging and reflagging and curbing northwest corner of Greenwich and Perry street, extending about 25 feet on Greenwich street and about 70 feet on Perry street.

List 5033, No. 6. Flagging and reflagging, curbing and

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 4961, No. 1. Sewer in Amsterdam avenue, west side, between One Hundred and Seventy-third street and a point 316 feet 5 inches north of One Hundred and Seventy-eighth street, and sewers on north and south sides of One Hundred and Seventy-fifth street, between Amsterdam and Wadsworth avenues, with curves at Eleventh avenue.

List 5042, No. 2. Alteration and improvement to sewers in Columbus avenue, at Seventy-fifth street.

List 5051, No. 3. Receiving-basin and appurtenances on the northeast corner of Crimmins avenue and One Hundred and Forty-first street.

List 5056, No. 4. Fencing the vacant lots on the north side of Ninety-ninth street and on the south side of One Hundredth street, between Columbus and Amsterdam avenues.

List 5077, No. 5. Fencing the vacant lots on the northeast corner of One Hundred and Twentieth street and Manhattan avenue.

List 5081, No. 6. Fencing the vacant lots on the south side of Ninety-ninth street, between Columbus and Amsterdam avenues.

List 5099, No. 7. Fencing the vacant lots on the easterly side of the Western Boulevard, between Seventy-sixth and Seventy-seventh streets.

List 4909, No. 8. Regulating, grading, curbing, flagging and laying crosswalks in Freeman street, from Union avenue to the Southern Boulevard.

List 5020, No. 9. Fencing the vacant lots on the south side of Eighty-ninth street, between Columbus and Amsterdam avenues, and on east side of Amsterdam avenue, between Eighty-eighth and Eighty-ninth streets.

List 5021, No. 10. Fencing the vacant lots on the south side of Eighty-first street, between Amsterdam avenue and the Boulevard, and on the west side of Amsterdam avenue, commencing at Eighty-first street and extending south about 100 feet.

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. West side of Amsterdam avenue, from One Hundred and Seventy-third street to a point distant about 41 feet north of One Hundred and Seventy-ninth street; both sides of One Hundred and Seventy-fifth street, from Amsterdam to Wadsworth avenue; both sides of Audubon avenue, from One Hundred and Seventy-second to One Hundred and Seventy-eighth street; both sides of Eleventh avenue, from One Hundred and Seventy-second to One Hundred and Eighty-eighth street; east side of Wadsworth avenue, from One Hundred and Seventy-fourth to One Hundred and Seventy-fifth street; both sides of Wadsworth avenue, from One Hundred and Seventy-fifth to One Hundred and Seventy-ninth street; both sides of One Hundred and Seventy-third and One Hundred and Seventy-fourth streets, from Amsterdam to Wadsworth avenue; both sides of One Hundred and Seventy-eighth street, from Amsterdam to Kingsbridge road, and both sides of One Hundred and Seventy-ninth street, from Amsterdam to Audubon avenue, and from Eleventh to Wadsworth avenue.

No. 2. Both sides of Columbus avenue, from Seventy-third to Seventy-fifth street; both sides of Seventy-fourth street, from Central Park, West, to Columbus avenue, and west side of Central Park, West, from a point distant 100 feet south of Seventy-fourth street, to Seventy-fifth street.

No. 3. East side of Crimmins avenue, from One Hundred and Forty-first street to a point distant 100 feet north of Oak terrace, and north side of One Hundred and Forty-first street, from Beekman to Crimmins avenue.

No. 4. North side of Ninety-ninth street, between Columbus and Amsterdam avenues, on Block 1026, Ward Nos. 5, 6, 12, 13, 13½ and 19 to 28 inclusive.

No. 5. Northeast corner of One Hundred and Twentieth street and Manhattan avenue, on Block 932, Ward Nos. 18, 19 and 20.

No. 6. South side of Ninety-ninth street, between Columbus and Amsterdam avenues, on Block 1025, Ward Nos. 39 to 46 inclusive.

No. 7. East side of Western Boulevard, from Seventy-sixth to Seventy-seventh street.

No. 8. Both sides of Freeman street, from Union avenue to Southern Boulevard, and to the extent of half the block at the intersecting avenues.

No. 9. South side of Eighty-ninth street, between Columbus and Amsterdam avenues, on Block 1015, Ward Nos. 41 to 60 inclusive.

No. 10. South side of Eighty-first street, between Amsterdam avenue and Boulevard, and west side of Amsterdam avenue, extending about 100 feet south of Eighty-first street, on Block 215, Ward Nos. 33 to 36 inclusive and 40 to 49 inclusive.

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 7th day of November, 1895.

CHARLES E. WENDT, Chairman, PATRICK M. HAVERLY, EDWARD CAHILL, HENRY A. GUMBLETON, Board of Assessors.
New York, October 7, 1895.

BOARD OF EDUCATION.

SEALED PROPOSALS WILL BE RECEIVED BY the Board of School Trustees for the Twenty-third Ward, at the Hall of the Board of Education, No. 146 Grand street, until 4 o'clock p. m., on Tuesday, October 15, 1895, for Work, Materials, Fixtures, etc., for fitting-up the new manual training rooms at Grammar School No. 85.

JAMES A. FERGUSON, Chairman, J. C. JULIUS LANGBEIN, Secretary, Board of School Trustees, Twenty-third Ward.

Dated New York, October 2, 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 of deposit made, to the persons making the same, except that made by the person or persons whose bid has been so accepted; and that if the person or persons whose bid has been so accepted shall refuse or neglect, within five days after due notice has been given that the contract is ready for execution, to execute the same, the amount of the deposit or of the

check or certificate of deposit made by him or them shall be forfeited to and retained by this Board, not as a penalty, but as liquidated damages for such neglect or refusal, and shall be paid into the City Treasury to the credit of the Sinking Fund of the City of New York; but if the said person or persons whose bid has been so accepted shall execute the contract within the time aforesaid, the amount of his or their deposit of check or certificate of deposit shall be returned to him or them.

DEPARTMENT OF DOCKS.

TO CONTRACTORS. (No. 513.)

PROPOSALS FOR ESTIMATES FOR DREDGING ON THE EAST AND HARLEM RIVERS.

ESTIMATES FOR DREDGING ON THE EAST and Harlem rivers will be received by the Board of Commissioners at the head of the Department of Docks, at the office of said Department, on Pier "A," foot of Battery place, North river, in the City of New York, until 12 o'clock m. of

THURSDAY, OCTOBER 17, 1895,

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

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

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

The Engineer's estimate of the quantities of material necessary to be dredged is as follows:

Mud dredging, about 100,000 cubic yards.

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

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

(2) Bidders will be required to complete the entire work to the satisfaction of the Department of Docks and in substantial accordance with the specifications of the contract. No extra compensation, beyond the amount payable for the work before mentioned, which shall be actually performed, at the price therefor, per cubic yard, to be specified by the lowest bidder, shall be due or payable for the entire work.

The work to be done under this contract is to be commenced within five days after receiving a notification from the Engineer-in-Chief of the Department of Docks that any part or portion of the dredging herein mentioned is required. The dredging to be done under this contract will be in slips or portions of slips between the Battery and East One Hundred and Twenty-fifth street, on the East and Harlem rivers, and is to be done from time to time, and in such quantities and at such times as may be directed by the Engineer. And all the work under this contract is to be fully completed on or before the 1st day of January, 1896.

The damages to be paid by the contractor for each day that the contract, or any part thereof, that may be ordered or directed by the Engineer, may be unfulfilled after the time fixed for the fulfillment thereof has expired, are, by a clause in the contract, determined, fixed and liquidated at Fifty Dollars per day.

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

Bidders will distinctly write out, both in words and in figures, the amount of their estimates for doing this work.

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

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

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

The adequacy and sufficiency of the security offered will be subject to approval by the Comptroller of the City of New York after the award is made and prior to the signing of the contract.

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

notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and retained by the City of New York as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

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

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

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

Bidders are requested in making their bids or estimates to use the blank prepared for that purpose by the Department, a copy of which, together with the form of the agreement, including specifications, and showing the manner of payment for the work, can be obtained upon application therefor at the office of the Department.

EDWARD C. O'BRIEN, EDWIN EINHSTEIN, JOHN MONKS, Commissioners of the Department of Docks.

Dated New York, July 12, 1895.

DEPARTMENT OF PUBLIC WORKS

COMMISSIONER'S OFFICE, NEW YORK, October 12, 1895.

TO CONTRACTORS.

BIDS OR ESTIMATES, INCLOSED IN A sealed envelope, with the title of the work and the name of the bidder indorsed thereon, also the number of the work as in the advertisement, will be received at this office until 12 o'clock m. on Thursday, October 24, 1895, at which place and hour they will be publicly opened by the head of the Department.

No. 1. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON THE PRESENT STONE-BLOCK PAVEMENT, THE CARRIAGEWAY OF SIXTEENTH STREET, from Broadway to Fifth avenue.

No. 2. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON THE PRESENT STONE-BLOCK PAVEMENT, THE CARRIAGEWAY OF SIXTEENTH STREET, from Third to Fourth avenue.

No. 3. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON THE PRESENT STONE-BLOCK PAVEMENT, THE CARRIAGEWAY OF TWENTIETH STREET, from First to Third avenue.

No. 4. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON CONCRETE FOUNDATION, THE CARRIAGEWAY OF ONE HUNDRED AND TWENTIETH STREET, from Amsterdam avenue to the Boulevard.

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 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 a sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and retained by the City of New York as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid the amount of his deposit will be returned to him.

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

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

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

COMMISSIONER'S OFFICE, NEW YORK, October 12, 1895.

TO CONTRACTORS.

BIDS OR ESTIMATES, INCLOSED IN A sealed envelope, with the title of the work and the name of the bidder indorsed thereon, also the number of the work as in the advertisement, will be received at this office until 12 o'clock m. on Thursday, October 24, 1895, at which place and hour they will be publicly opened by the head of the Department.

No. 1. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON THE PRESENT STONE-BLOCK PAVEMENT, THE CARRIAGEWAY OF FIRST AVENUE, from Twenty-sixth to Twenty-eighth street, and TWENTY-EIGHTH STREET, from First avenue to Avenue A.

No. 2. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON THE PRESENT STONE-BLOCK PAVEMENT, THE CARRIAGEWAY OF WEST FOURTH STREET, from Macdougall street to Broadway; WAYERLEY PLACE, from Fifth Avenue to Broadway; MERCER STREET, from West Fourth to Eighth street; UNIVERSITY PLACE, from Waverley place to West Fourth street, and WASHINGTON PLACE, from Broadway to University place.

No. 3. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON THE PRESENT STONE-BLOCK PAVEMENT, THE CARRIAGEWAY OF THIRTY-SECOND STREET, from First to Madison avenue.

No. 4. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON THE PRESENT STONE-BLOCK PAVEMENT, THE CARRIAGE-

WAY OF THIRTY-NINTH STREET, from Madison to Fifth avenue; FORTY-THIRD STREET, from Fifth avenue, West, to Railroad tracks, and FORTY-FOURTH STREET, from Madison to Fifth avenue.

No. 5. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON THE PRESENT STONE-BLOCK PAVEMENT, THE CARRIAGEWAY OF SIXTY-EIGHTH STREET, from Columbus to Amsterdam avenue.

No. 6. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON THE PRESENT STONE-BLOCK PAVEMENT, THE CARRIAGEWAY OF SEVENTY-FIRST STREET, from Central Park, West, to the Boulevard.

No. 7. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON THE PRESENT STONE-BLOCK PAVEMENT, THE CARRIAGEWAY OF EIGHTY-SEVENTH STREET, from First to Second avenue.

No. 8. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON CONCRETE FOUNDATION, THE CARRIAGEWAY OF EIGHTY-FIFTH STREET, from the Boulevard to Amsterdam avenue.

No. 9. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON CONCRETE FOUNDATION, THE CARRIAGEWAY OF WEST BROADWAY (formerly College place), from Chambers to Vesey street, and GREENWICH STREET, from Vesey street to the westerly side of Greenwich street, at Dey street.

No. 10. FOR FURNISHING ALL MATERIALS AND ROOFING WITH COPPER THE GATEHOUSES AT CROTON DAM AND AT ONE HUNDRED AND THIRTY-FIFTH STREET AND CONVENT AVENUE.

No. 11. FOR LAYING WATER-MAINS IN ST. NICHOLAS, CONVENT, TERRACE VIEW AND SOUTH AVENUES, IN SIXTY-FIFTH, NINETEENTH, NINETY-SEVENTH, ONE HUNDRED AND FIFTH, ONE HUNDRED AND TWENTY-SEVENTH, ONE HUNDRED AND FIFTIETH AND JEFFERSON STREETS, IN HAMILTON TERRACE AND IN MACOMB'S DAM ROAD.

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 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 a sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and retained by the City of New York as liquidated damages for such neglect or refusal; 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 10, No. 31 Chambers street.

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

DEPARTMENT OF PUBLIC WORKS, NO. 31 CHAMBERS STREET, NEW YORK, October 4, 1895.

NOTICE OF SALE AT PUBLIC AUCTION.

ON THURSDAY, OCTOBER 17, AT 11 o'clock A. M., the Department of Public Works will sell at public auction, under the direction of the Water Purveyor, by L. J. Phillips & Co., Auctioneers, the one-story Frame House on the southwest corner of One Hundred and Eighty-sixth street and Amsterdam avenue, said house being 24' 11" x 53' 4".

TERMS OF SALE:
Cash payment in bankable funds at the time and place of sale, and the removal of the house by the purchaser within ten days from the date of sale, otherwise the purchaser will forfeit ownership of the house, together with all moneys paid therefor, and the Department will resell the house.

(Signed) CHARLES H. T. COLLIS, Deputy Commissioner of Public Works.

COMMISSIONER'S OFFICE, NEW YORK, October 3, 1895.

TO CONTRACTORS.

BIDS OR ESTIMATES, INCLOSED IN A sealed envelope, with the title of the work and the name of the bidder indorsed thereon, also the number of the work as in the advertisement, will be received at this office until 12 o'clock m. on Wednesday, October 16, 1895, at which place and hour they will be publicly opened by the head of the Department.

No. 1. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON THE PRESENT STONE-BLOCK PAVEMENT, THE CARRIAGEWAY OF EIGHTY-SEVENTH STREET, between First avenue and Avenue A.

No. 2. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON THE PRESENT TELFORD FOUNDATION, THE CARRIAGEWAY OF THE BOULEVARD, from One Hundred and Sixth to One Hundred and Nineteenth street (east side).

No. 3. FOR FURNISHING AND BUILDING GUARD-RAIL ON BOULEVARD LAFAYETTE, from One Hundred and Fifty-sixth street to Dyckman street.

No. 4. FOR SEWER IN BOULEVARD LAFAYETTE, between One Hundred and Fifty-eighth street and summit north.

No. 5. FOR SEWERS IN CONVENT AVENUE, between One Hundred and Thirty-fifth and One Hundred and Forty-first streets, with curves in One Hun-

dre and Thirty-fifth, One Hundred and Thirty-sixth, One Hundred and Thirty-seventh, One Hundred and Thirty-eighth and One Hundred and Thirty-ninth streets, and branch in One Hundred and Fortieth street, between Convent and Amsterdam avenues.

No. 6. FOR ALTERATION AND IMPROVEMENT TO SEWER IN FIFTEENTH STREET, between First and Second avenues.

No. 7. FOR SEWERS IN NAEGLE AND ELEVENTH AVENUES, between Academy and One Hundred and Ninetieth streets, with curves for connecting sewers.

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 his 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 a sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same, within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and retained by the City of New York as liquidated damages for such neglect or refusal; 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, 5 and 9, No. 31 Chambers street.

WILLIAM BROOKFIELD, Commissioner of Public Works.

DEPARTMENT OF PUBLIC PARKS.

AUCTION SALE.

THE DEPARTMENT OF PUBLIC PARKS WILL sell at Public Auction, on Tuesday, October 15, 1895, at 10 o'clock A. M., in Central Park, at One Hundred and Sixth street and Fifth avenue, two old frame buildings now standing at that locality, viz.:

One building, two-story and attic, 34 feet by 22 feet.

One building, one-story and attic, 37 feet by 25 feet, with sheds attached.

And also at the same place a quantity of flag-stones. The purchase-money must be paid at the time of sale, and the houses and stone will be required to be removed from the park within ten days thereafter.

By order of the Department of Public Parks.

CHARLES DE F. BURNS, Secretary.

NEW YORK, October 11, 1895.

TO CONTRACTORS.

SEALED BIDS OR ESTIMATES FOR THE following-mentioned works, with the title of the work and name of the bidder indorsed thereon, will be received by the Department of Public Parks, at its offices, the Arsenal, Central Pk., until 9.30 o'clock A. M., on Wednesday, October 23, 1895:

No. 1. FOR THE ERECTION OF A PUBLIC OVERLOOK IN CORLEARS HOOK PARK.

No. 2. FOR PAVING WITH ASPHALT THE WALK ON THE WESTERLY SIDE OF FIFTH AVENUE, WHERE REQUIRED, BETWEEN SEVENTY-SECOND AND EIGHTY-FIFTH STREETS.

No. 3. FOR PAVING WALKS IN THE CITY PARKS SOUTH OF FIFTY-NINTH STREET, WHERE REQUIRED.

The Engineer's estimates of the work to be done and by which the bids will be tested, are as follows:

NO. 1, ABOVE MENTIONED.

Bidders will be required to state in their proposals ONE PRICE OR LUMP SUM for which they will execute the ENTIRE WORK, including the furnishing of all materials, labor and transportation; all implements, tools, apparatus, utensils, machinery, power, scaffolding, moulds, models and appliances of every description necessary to complete, in every particular, the whole of the work as set forth in the plans and in the specifications, schedule and form of agreement, and including all foundations below the levels shown on plans or necessary to carry same to solid bottom.

The time allowed to complete the whole work will be until April 1, 1896, and the damages to be paid by the contractor for each day that the contract, or any part thereof, may be unfulfilled after the time fixed for the completion thereof has expired are fixed at TWENTY DOLLARS PER DAY.

Bidders must submit a sample of the materials (stone and brick) which they propose using, stone to be marked with the name and location of quarry, sample of size and cut to the surfaces as provided in specifications.

The amount of security required is FIFTEEN THOUSAND DOLLARS.

NO. 2, ABOVE MENTIONED.

36,000 square feet of asphalt laid on base prepared by Department.

The work to be commenced within TEN DAYS from date of contract and be completed on or before December 1, 1895.

The penalty for non-completion within time specified will be TWENTY DOLLARS PER DAY.

The amount of security required is FIFTEEN HUNDRED DOLLARS.

NO. 3, ABOVE MENTIONED.

25,000 square feet of asphalt laid on base prepared by Department.

The work to be commenced within TEN DAYS from date of contract and be completed on or before December 1, 1895.

The penalty for non-completion within time specified will be TWENTY DOLLARS PER DAY.

The amount of security required is ONE THOUSAND DOLLARS.

On Nos. 2 and 3, bidders must deposit with the Commissioners of the Department of Public Parks, at least two days before making his bid, samples of materials he intends to use, as follows:

1st. Specimens of asphaltum, with a certificate stating where the asphaltum was mined.

2d. A specimen of asphaltic cement, with a statement of the elements of the composition of the bituminous cements used in the composition of the paving surface.

3d. Specimens of sand intended to be used.

4th. Specimens of pulverized carbonate of lime intended to be used.

5th. Specimens of the asphaltic rock, with a certificate or other evidence that it is of even fabric, and a product of the first quality, and from the mines herein-after designated.

6th. A statement of the location and the capacity (in square yards per day) of the works or factory where the paving material is prepared.

Specimens must be furnished to the Department of Public Parks as often as may be required during the progress of the work.

No bid will be received or considered unless the deposits of materials and statements referred to above are made with the Commissioners of the Department of Public Parks within the time prescribed, nor unless they conform to the requirements of the specifications and are satisfactory to the Commissioners of Public Parks. Any bid accompanied by a sample of asphaltum which does not come up to the standard required by these specifications will be regarded as informal.

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, to the effect that if the contract be awarded to the person making the estimate, they will, upon its being so awarded, become bound as his sureties for his faithful performance; and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled upon its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by section 27 of chapter 8 of the Revised Ordinances of the City of New York, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York.

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

N. B.—The prices must be written in the estimate and also stated in figures, and all estimates will be considered as informal which do not contain bids for all items for which bids are herein called, or which contain bids for items for which bids are not herewith called for. Permission will not be given for the withdrawal of any bid or estimate. No bid will be accepted from, or contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

The Department of Public Parks reserves the right to reject any or all the bids received in response to this advertisement if it should deem it for the interests of the City so to do, and to readvertise until satisfactory bids or proposals shall be received. But the contract when awarded, in each case, will be awarded to the lowest bidder.

Blank forms for proposals and forms of contract which the successful bidders will be required to execute, can be had at the office of the Department, Arsenal, Sixty-fourth street and Fifth avenue, Central Park.

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

SUPREME COURT.

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 on the southerly side of SEVENTH STREET, between Eighth and Ninth avenues, in the Sixteenth 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 9th day of November, 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, on the southerly

side of Seventeenth street, between Eighth and Ninth avenues, in the Sixteenth 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 lot, piece or parcel of land, namely:

All that certain lot, piece or parcel of land situate, lying and being in the Sixteenth Ward of the City of New York, and bounded and described as follows: Beginning at a point in the southerly line of Seventeenth street distant westerly 100 feet from the intersection of the westerly line of Eighth avenue with the southerly line of Seventeenth street, which point is also the intersection of the westerly side of the present site of Grammar School No. 12 with the southerly line of Seventeenth street; running thence southerly and parallel with Eighth avenue and along the said westerly line of the present site of Grammar School No. 12, 115 feet 8 inches; thence westerly 23 feet 1 inch to a point distant southerly 117 feet 9 3/4 inches from the southerly line of Seventeenth street; thence northerly and parallel with Eighth avenue 117 feet 9 3/4 inches to the southerly line of Seventeenth street; thence easterly along said southerly line of Seventeenth street 33 feet to the point or place of beginning.

Dated NEW YORK, October 14, 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 Commonalty of the City of New York, to certain lands on the westerly side of OGDEN AVENUE, south of One Hundred and Sixty-ninth street, in the Twenty-third 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 9th day of November, 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, on the westerly side of OGDEN AVENUE, south of One Hundred and Sixty-ninth street, in the Twenty-third 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 Twenty-third Ward of the City of New York, which taken together are bounded and described as follows: Beginning at a point on the westerly line of OGDEN AVENUE distant southerly 157 feet 10 1/2 inches from the intersection of the westerly line of OGDEN AVENUE with the southerly line of One Hundred and Sixty-ninth street, formerly known as Orchard street, which point is also the intersection of the southerly line of the present site of Grammar School No. 91 with the westerly line of OGDEN AVENUE; running thence westerly at right angles to OGDEN AVENUE and along the southerly side of the present site of Grammar School No. 91, 150 feet; thence southerly and parallel with OGDEN AVENUE 100 feet; thence easterly and at right angles with OGDEN AVENUE 150 feet to the westerly line of OGDEN AVENUE; thence northerly along the said westerly line of OGDEN AVENUE 100 feet to the point or place of beginning.

Dated NEW YORK, October 14, 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 Commonalty of the City of New York, to certain lands in the block bounded by FIFTY-SECOND AND FIFTY-THIRD STREETS, Eighth and Ninth avenues, in the Twenty-second 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 9th day of November, 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, in the block bounded by FIFTY-SECOND AND FIFTY-THIRD STREETS, Eighth and Ninth avenues, in the Twenty-second 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 Twenty-second Ward of the City of New York, which taken together are bounded and described as follows: Beginning at a point in the centre line of the block between FIFTY-SECOND AND FIFTY-THIRD STREETS, which point is distant westerly 150 feet from the westerly line of Eighth avenue, said point being also the northeasterly corner of the present site of Grammar School No. 58; running thence westerly and parallel with FIFTY-THIRD STREET and along the centre line of the block and along said site of Grammar School No. 58, 125 feet; thence northerly and parallel with the said westerly line of Eighth avenue 25 feet; thence easterly and parallel with FIFTY-THIRD STREET 125 feet; thence southerly and parallel with the said westerly line of Eighth avenue 25 feet to the point or place of beginning.

Dated NEW YORK, October 14, 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 Commonalty of the City of New York, to certain lands on the southerly side of CARMINE STREET, between Bleeker and Bedford streets, in the Ninth 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 9th day of November, 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, on the southerly side of CARMINE STREET, between Bleeker and Bedford streets, in the Ninth 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 lot, piece or parcel of land, namely:

All that certain lot, piece or parcel of land situate, lying and being in the Ninth Ward of the City of New York, bounded and described as follows: Beginning at a point in the southerly line of Carmine street, distant 125 feet westerly from the corner formed by the intersection of the westerly line of Bleeker street with the southerly line of Carmine street; running thence southerly and parallel, or nearly so, with Bleeker street 75 feet 2 inches to the present site of Primary School No. 13; thence westerly and parallel with the said southerly line of Carmine street and along the present site of Primary School No. 13, 25 feet; thence northerly and parallel, or nearly so, with Bleeker street 5 feet 4 inches; thence westerly and parallel with the southerly line of Carmine street 8 inches; thence again northerly and parallel, or nearly so, with Bleeker street 69 feet 10 inches to the southerly line of Carmine street; thence easterly along said southerly line of Carmine street 25 feet 8 inches to the point or place of beginning.

Dated NEW YORK, October 14, 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 Commonalty of the City of New York, to certain lands on the northerly side of NINETEENTH STREET, and on the westerly side of AMSTERDAM AVENUE, in the Twelfth Ward of said city, duly selected and approved by said Board as a site for school purposes, under and in pursuance of the provisions of chapter 191 of the Laws of 1888, 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 9th day of November, 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, on the northerly side of Nineteenth street and on the westerly side of Amsterdam avenue, in the Twelfth 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 Twelfth Ward of the City of New York, which taken together are bounded and described as follows: Beginning at a point on the northerly side of Nineteenth street distant 100 feet easterly from the point formed by the intersection of the northerly side of Nineteenth street with the easterly side of the Boulevard; running thence northerly and parallel with the said easterly side of the Boulevard 145 feet 5 inches; thence easterly and parallel with Nineteenth street 225 feet to the westerly side of Amsterdam avenue at a point distant 145 feet 5 inches northerly from Nineteenth street; thence southerly along the westerly side of Amsterdam avenue 24 feet 11 inches to the northerly line of the present site of Grammar School No. 93; thence westerly along said northerly side of present site of Grammar School No. 93 172 feet 1 inch to the westerly side of said site (which point is distant 123 feet 5 1/2 inches northerly from the northerly side of Nineteenth street, measured at right angles to said street); thence southerly and along the said westerly side of the present site of Grammar School No. 93 123 feet 6 inches to the northerly side of Nineteenth street at a point distant 154 feet 11 inches easterly from the easterly line of the Boulevard; thence westerly along said northerly side of Nineteenth street 54 feet 11 inches to the point or place of beginning.

Dated NEW YORK, October 14, 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 Commonalty of the City of New York, to certain lands on the southerly side of WEST TENTH STREET, and the westerly side of GREENWICH STREET, in the Ninth 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 9th day of November, 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, on the southerly side of West Tenth street and the westerly side of Greenwich street, in the Ninth 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,

namely: All those certain lots, pieces or parcels of land, situate, lying and being in the Seventeenth Ward of the City of New York, which taken together are bounded and described as follows: Beginning at a point in the northerly line of East Fourth street, distant westerly 250 feet from the intersection of the northerly line of East Fourth street with the westerly line of First avenue, which point is also the intersection of the northerly line of East Fourth street with the westerly line of the present site of the annex to Grammar School No. 23 running thence northerly and parallel with First avenue and along the said westerly side of the annex to Grammar School No. 23, 96 feet $2\frac{1}{2}$ inches to the center line of the block between Fourth and Fifth streets, which point is also the southerly side of site of Grammar School No. 25; thence westerly parallel with East Fourth street and along the present site of Grammar

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