

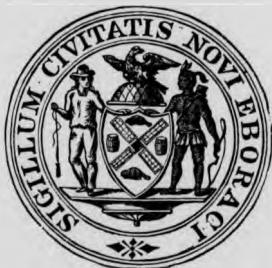
THE CITY RECORD.

OFFICIAL JOURNAL.

VOL. XVI.

NEW YORK, TUESDAY, JULY 17, 1888.

NUMBER 4,613.



COMMISSIONERS OF ACCOUNTS.

OFFICE OF THE COMMISSIONERS OF ACCOUNTS,
ROOMS 114 AND 115, STEWART BUILDING,
NEW YORK, May 21, 1888.

Hon. ABRAM S. HEWITT, Mayor :

SIR—In compliance with the requirements of section 110 of the New York City Consolidation Act of eighteen hundred and eighty-two, as amended by chapter 516 of the Laws of 1884, we have the honor to submit herewith the results of our examination of the Comptroller's and Chamberlain's offices for the first quarter of the current fiscal year, contained in certain tabulated statements marked and described as follows :

Statements "A," "B," "C" and "D" of receipts and payments classified as to the several sources of receipts and objects of expenditures.

Statement "E" of all accounts upon the Chamberlain's ledgers showing balances brought from the preceding quarter, receipts and payments during the quarter and balances carried forward to the succeeding quarter, together with a balance sheet or proof of the accuracy of the book-keeping.

Statement "F" of the aggregate amount of warrants outstanding at the beginning of the quarter, the amounts issued, paid and canceled during the quarter and the amount outstanding at the close of the quarter.

Statement "G" of registered interest checks remaining unpaid in the Chamberlain's office March 31, 1888.

Statement "H" of receipts and payments by the Chamberlain for and on account of registered interest, and witness and jury fees.

Statement "I" of amounts and depositories of the City's moneys.

Statement "J" of Stocks and Bonds issued and canceled.

Statement "K" of the City Debt.

No differences appear as between the results found by us and the Chamberlain's books except such as are attributable to clerical errors of no significance and which have been duly corrected.

Very respectfully,

W. P. SHEARMAN, } Commissioners of
JAMES DALY, } Accounts.

A.

CITY TREASURY.

Statement of Receipts and Payments for the Quarter ending March 31, 1888.

SPECIAL AND TRUST ACCOUNTS.

| TITLES OF ACCOUNTS. | JANUARY. | | FEBRUARY. | | MARCH. | | TOTAL FOR THE QUARTER. | |
|---|--------------|----------------|----------------|----------------|----------------|--------------|------------------------|----------------|
| | Receipts. | Payments. | Receipts. | Payments. | Receipts. | Payments. | Receipts. | Payments. |
| Additional Water Fund..... | \$125 00 | \$1,105,834 54 | \$270 00 | \$738,457 19 | \$54,530 00 | \$478,584 40 | \$54,925 00 | \$2,322,876 13 |
| Additional Water Stock..... | 82 00 | | | | 2,515,000 70 | | 2,515,000 00 | |
| American Society for the Prevention of Cruelty to Animals..... | | | | | 66 00 | | 208 00 | 852 00 |
| Armory Fund..... | | | | 5,485 00 | | 3,000 00 | | 8,485 00 |
| Assessment Bonds..... | 180,000 00 | | | | | | 180,000 00 | |
| Assessment Sales—Moneys Refunded..... | | | 234 39 | 542 84 | | | 234 39 | 542 84 |
| Charges on Arrears of Assessments..... | | 8 00 | | | | 4 45 | | 12 45 |
| Charges on Arrears of Taxes..... | 127 50 | 50 00 | 50 00 | | 95 00 | | 272 50 | |
| Commissioners of the Excise Fund..... | | 3,393 12 | 100 00 | 14,631 96 | 46 66 | 12,334 98 | 146 66 | 30,560 06 |
| Consolidated Stock..... | 158,500 00 | | 50,000 00 | | 106,000 00 | | 314,500 00 | |
| Croton Water Fund..... | | 282,387 82 | | 26,619 86 | | 5,951 75 | 383 43 | 314,969 43 |
| Croton Water Rent—Refunding Account..... | | 1,066 54 | 383 43 | 767 35 | | | 767 35 | 2,018 39 |
| Dock Bonds..... | | | | | 200,000 00 | | 200,000 00 | |
| Dock Fund..... | 3,313 00 | 75,840 59 | 829 36 | 82,839 03 | 412 50 | 79,610 07 | 4,554 86 | 238,289 60 |
| Dog License Fund..... | 91 00 | 63 00 | 93 00 | 336 00 | 18 00 | 960 00 | 199 00 | 1,932 00 |
| Excise Licenses..... | 74,539 00 | 95,598 32 | 86,030 00 | 74,619 51 | 140,310 00 | 39,122 08 | 301,479 00 | 209,659 92 |
| Fire Department—Bureau of Building Fund..... | | | 50 00 | | | | 50 00 | |
| Fund for Gratuitous Vaccination..... | 310 42 | | 124 62 | | 280 78 | | 715 82 | |
| Fund for Local Improvements..... | | 9,893 45 | | 3,733 96 | 14,095 00 | | 27,722 50 | |
| Fund for Street and Park Openings..... | | 14,510 00 | | 25,964 65 | 17,247 67 | | 41,107 46 | 80,377 08 |
| For Construction of a Bridge over Harlem River, 1,500 feet, etc..... | | 120,352 31 | | 31,366 84 | 6,199 55 | | 155 57 | 251,114 06 |
| Gansevoort Market Fund..... | 5 00 | 42,871 50 | | 29,637 00 | 5 00 | 3,693 32 | | 75,201 82 |
| Greenwich Street Railway..... | | | 5,131 58 | | | | 5,131 58 | |
| Harlem River and Spuyten Duyvil Creek Improvement Fund..... | 11,535 94 | 4,919 22 | 8,631 41 | 7,968 00 | 5,054 51 | 100 00 | 25,221 86 | 19,987 22 |
| Intestates' Estates..... | 273 70 | 22 50 | 1,122 77 | 122 89 | 93 72 | 23 85 | 1,480 19 | 109 34 |
| Interest on Lands Purchased for Taxes and Assessments..... | 312 83 | | 21 50 | | 72 63 | | 406 96 | |
| Interest on Assessments..... | | | | 329 50 | | 137 05 | | 466 55 |
| Land Drainage Fund..... | 42 62 | | 214 65 | | | | 257 27 | |
| Lands Purchased for Taxes and Assessments—Twenty-third and Twenty-fourth Wards..... | 311 21 | | 25 54 | | 131 64 | | 468 79 | |
| Local Improvement Fund..... | | 4,518 07 | | 8,232 10 | | | | 18,950 71 |
| Morningside Park Improvement Fund..... | | 4,976 08 | | 6,114 86 | | 4,466 76 | | 15,557 70 |
| Medical Society—County of New York..... | 100 00 | 200 00 | 100 00 | 100 00 | 50 00 | | 250 00 | 300 00 |
| New York Fire Department Relief Fund..... | | | | 23,731 00 | | | | 23,731 00 |
| New York Society for Prevention of Cruelty to Children..... | | | | 920 00 | | | | 920 00 |
| Police Pension Fund..... | | | | 38,462 50 | | | | 38,462 50 |
| Real Estate Fund—Fire Department..... | | | | 8,500 00 | | 6,000 00 | | 14,500 00 |
| Refunding Assessments Paid in Error..... | | 7 57 | 905 60 | 933 33 | | 9 02 | 905 60 | 949 92 |
| Restoring and Repaving—Department of Public Parks..... | | 32 80 | | 16 00 | | | 150 00 | 32 80 |
| Restoring and Repaving—Department of Public Works..... | 1,348 00 | 2,864 37 | 2,067 00 | 1,387 50 | 1,991 00 | | 5,406 00 | 38,462 50 |
| Revenue Bonds of 1888..... | 7,600 00 | | 2,350,000 00 | | | | 2,357,600 00 | 5,163 37 |
| Revenue Bonds of 1887..... | | 7,600 00 | | 2,350,000 00 | | | | 2,357,600 00 |
| Refunding Taxes Paid in Error..... | | 5,591 80 | | 3,402 78 | 529 82 | 1,341 41 | 529 82 | 10,135 99 |
| School-house Bonds..... | 300,000 00 | | | | | | 300,000 00 | |
| School-house Fund..... | 3,810 00 | 14,237 33 | | 16,611 87 | 1,937 49 | | 38,462 50 | 38,462 50 |
| Street Improvement Fund..... | 64,458 72 | 217,719 93 | 141,166 41 | 98,982 12 | 83,188 53 | 38,585 61 | 288,823 66 | 355,287 66 |
| Street Improvement Fund—Riverside Avenue..... | | 4,939 13 | | 4,054 75 | | 125 00 | | 9,128 88 |
| State Dairy Commission of New York..... | | | | 11,550 00 | | 250 00 | | 11,550 00 |
| Tax Sales—Moneys Refunded..... | | 622 86 | | 2,000 00 | | 2,851 98 | | 250 00 |
| Theatrical and Concert Licenses..... | 450 00 | 26,500 00 | 1,750 00 | 2,000 00 | 850 00 | | 3,050 00 | 3,474 84 |
| Unclaimed Salaries and Wages..... | 534 12 | 49 84 | 333 50 | 1,235 45 | 157 01 | | 1,024 63 | 1,285 29 |
| Water-meter Fund, No. 1..... | | | | | 2 70 | | 2 70 | |
| Water-meter Fund, No. 2..... | 305 24 | 1,651 10 | 359 59 | 601 75 | 2,004 15 | 979 08 | 2,668 98 | 3,231 93 |
| Total..... | \$817,265 47 | \$2,049,689 79 | \$2,688,186 41 | \$3,651,706 45 | \$3,118,141 73 | \$797,827 07 | \$6,623,593 61 | \$6,499,293 31 |

B.

CITY TREASURY.

Statement of Receipts and Payments for the Quarter ending March 31, 1888.

APPROPRIATION, GENERAL FUND AND TAXES.

| TITLES OF ACCOUNTS. | JANUARY. | | FEBRUARY. | | MARCH. | | TOTAL FOR THE QUARTER. | |
|--|--------------|------------|--------------|------------|--------------|------------|------------------------|--------------|
| | Receipts. | Payments. | Receipts. | Payments. | Receipts. | Payments. | Receipts. | Payments. |
| Advertising..... | | \$1,197 85 | | \$1,040 20 | | \$1,886 00 | | \$4,133 05 |
| Aqueduct—Repairs, Maintenance and Strengthening..... | | 10,002 12 | | 11,693 17 | | 15,243 40 | | 37,938 69 |
| Armories and Drill Rooms, Rent of..... | | | | 17,486 93 | | | | 17,486 93 |
| Armories and Drill Rooms—Wages of Janitors, etc..... | | 2,372 00 | | 3,806 00 | | 2,436 00 | | 8,614 00 |
| Arrears of Taxes..... | \$172,374 53 | | \$134,145 73 | | \$212,483 74 | | \$520,004 00 | |
| Association for Benefiting Children and Young Girls..... | | 548 29 | | 574 86 | | 548 57 | | 1,671 72 |
| American Female Guardian Society..... | | 25,000 00 | | 25,000 00 | | 25,000 00 | | 25,000 00 |
| Borough Examination for Grading and Sewer Contracts..... | | | | 275 50 | | | | 275 50 |
| Board of Estimate and Apportionment, Expenses of..... | | | | 250 00 | | 250 00 | | 500 00 |
| Boulevards, Roads and Avenues, Maintenance of..... | | 3,075 82 | | 6,625 21 | | 3,527 60 | | 13,228 63 |
| Bronx River Bridges—For the Repairing, etc..... | | 47 13 | | 10 98 | | 18 72 | | 82 83 |
| Bronx River Works—Maintenance and Repairs..... | | 161 00 | | 2,285 31 | | 1,305 31 | | 3,512 32 |
| Bureau of Licenses—For Salaries..... | | 683 43 | | 683 32 | | 683 32 | | 2,050 12 |
| Claim of Missionary Society of the Most Holy Redeemer in State of New York..... | | 18,500 00 | | | | | | 18,500 00 |
| Claim of Abram Acker..... | | 638 41 | | | | | | 638 41 |
| Claim of Catharine Finn..... | | 120 00 | | | | | | 120 00 |
| Claim of E. E. Van Aken..... | | 1,500 00 | | | | | | 1,500 00 |
| Claim of C. H. Woodman et al..... | | | | | | 5,163 19 | | 5,163 19 |
| Children's Aid Society..... | | | | 23,333 33 | | | | 23,333 33 |
| City Contingencies..... | | 351 50 | | 92 50 | | 35 00 | | 479 00 |
| City Record—Salaries and Contingencies..... | | 47 31 | | 583 33 | | | | 1,213 37 |
| Civil Service of the City of New York, Expenses of..... | | 474 12 | | 1,212 12 | | 1,033 98 | | 2,714 82 |
| Cleaning Markets..... | | 3,122 60 | | 3,453 15 | | 3,080 42 | | 9,656 57 |
| Cleaning Streets—Department of Street Cleaning..... | | 78,748 42 | | 95,240 45 | | 105,181 99 | | 279,170 86 |
| College of the City of New York..... | | 1,289 42 | | 10,693 15 | | 11,589 15 | | 23,440 72 |
| Commissioners of the Sinking Fund..... | | | | | | 218 85 | | 833 95 |
| Contingencies—Clerk of the Common Council..... | | 47 97 | | | | | | 47 97 |
| Contingencies—Clerk of the Common Council—Engraving Resolutions..... | | 200 00 | | | | | | 200 00 |
| Contingencies—Comptroller's Office..... | | 500 57 | | 733 44 | | 638 86 | | 1,872 87 |
| Contingencies—Department of Public Works..... | | 551 55 | | 1,570 05 | | | | 2,771 25 |
| Contingencies—Department of Taxes and Assessments..... | | 156 00 | | 41 08 | | 14 25 | | 211 33 |
| Contingencies—District Attorney's Office..... | | 16,083 12 | | 3,017 87 | | 1,278 31 | | 20,400 33 |
| Contingencies—Law Department..... | | 17,697 39 | | 9,054 45 | | 13,038 69 | | 41,690 33 |
| Contingencies—Mayor's Office..... | | 89 83 | | 82 84 | | 304 67 | | 504 67 |
| Contingencies—Public Administrator's Office..... | | | | | | 131 00 | | 75 00 |
| Coroners' Salaries and Expenses..... | | 757 00 | | 3,067 30 | | 4,199 30 | | 8,023 60 |
| Cromwell's Creek Bridges, and Bridges other than those over the Harlem River and Bronx River | | | | 728 00 | | 17 94 | | 745 94 |
| Commissioners—Public Administrator..... | | 435 11 | | 343 35 | | 799 50 | | 1,577 96 |
| County Clerk's Fees..... | | 16,567 84 | | 7,953 50 | | 7,339 08 | | 31,910 42 |
| Contingencies—Register's Office..... | | | | 43 76 | | | | 43 76 |
| Claim of Lawrence Collins..... | | 4,000 00 | | | | | | 4,000 00 |
| Claim of M. P. Breen..... | | 4,537 50 | | | | | | 4,537 50 |
| Claim of J. R. Voorhis..... | | 0,348 32 | | | | | | 0,348 32 |
| Claim of M. E. Morris..... | | 3,308 44 | | | | | | 3,308 44 |
| Claim of C. F. MacLean..... | | 11,401 04 | | | | | | 11,401 04 |
| Disbursements and Fees of County Officers and Witnesses..... | | | | | | 250 00 | | 250 00 |
| Election Expenses..... | | 14,222 69 | | 396 08 | | | | 15,618 77 |
| Expense of Disposal of Dead Animals..... | | 1,014 06 | | 1,014 06 | | | | 2,028 12 |
| Fire Department Fund—Apparatus..... | | 15,092 84 | | 25,272 83 | | 23,204 37 | | 63,569 04 |
| Fire Department Fund—Salaries..... | | 126,364 27 | | 126,770 31 | | 126,353 43 | | 379,488 23 |
| Five Points House of Industry..... | | | | | | 2,049 65 | | 2,049 65 |
| For Burial of Honorably Discharged Soldiers, etc..... | | 840 00 | | 945 00 | | | | 1,785 00 |
| For Procuring and Preserving Evidence as to the Value of Lands, etc..... | | 30 00 | | 1,400 00 | | 1,015 10 | | 4,135 04 |
| For Prosecuting Delinquents for Arrears of Personal Taxes..... | | | | 44 20 | | | | 74 20 |
| For Redemption of the Debt of the Annexed Territory..... | | | | | | 27,000 00 | | 27,000 00 |
| For Removal of Night-soil, Offal and Dead Animals..... | | 3,000 00 | | 3,000 00 | | 3,000 00 | | 9,000 00 |
| For Allowance to the City of New York Free Circulating Library..... | | 1,000 00 | | | | | | 1,000 00 |
| For Allowance to the General Society of Mechanics and Tradesmen's Library..... | | 833 34 | | | | 833 33 | | 2,500 00 |
| For Allowance to the Aguilar Free Library Society..... | | | | 416 66 | | 416 66 | | 833 32 |
| For the Preservation of the Public Records, etc..... | | | | 4,655 07 | | 6,139 48 | | 10,794 55 |
| Foundling Asylum in Charge of the Sisters of Charity..... | | 20,433 74 | | 20,725 57 | | 19,735 08 | | 60,755 88 |
| Free Floating Barges..... | | 44 77 | | | | 1,309 00 | | 1,353 77 |
| For Repairs to Seventh Regiment Armory Building..... | | | | 60 00 | | 309 00 | | 369 00 |
| Forfeited Recognizances..... | | | | 200 00 | | | | 200 00 |
| General Fund..... | | 12,872 18 | | 6,305 07 | | 5,721 33 | | 24,898 58 |
| Harlem River Bridges—Repairs, Improvement and Maintenance..... | | 2,130 39 | | | | | | 2,130 39 |
| Hebrew Benevolent Society of the City of New York..... | | 13,497 45 | | 2,451 99 | | 1,891 01 | | 13,497 45 |
| Health Fund..... | | 7,248 60 | | 26,882 76 | | 21,010 94 | | 55,742 39 |
| Hospital Fund..... | | 1,757 57 | | 5,000 12 | | 5,284 35 | | 12,041 04 |
| Hospital Supplies and Transportation—For Care of Contagious Diseases..... | | 2,087 49 | | | | 1,394 23 | | 5,044 64 |
| Hudson River State Hospital..... | | 1,861 07 | | | | | | 1,861 07 |
| Institution for Improved Instruction of Deaf Mutes..... | | 3,981 02 | | | | | | 3,981 02 |
| Interest on the City Debt..... | | 312,875 00 | | 97,504 00 | | 18,597 50 | | 428,976 50 |
| Interest on Revenue Bonds..... | | 440 34 | | 35,668 49 | | | | 35,668 83 |
| Iron Bridge over Fourth Avenue at Ninety-eighth Street, Chapter 518, Laws of 1883..... | | | | 41 25 | | | | 41 25 |
| Interest on Assessments..... | | 9,774 34 | | 11,894 97 | | 11,878 62 | | 36,545 97 |
| Interest on Taxes..... | | 31,817 69 | | 35,731 60 | | 50,225 92 | | 117,835 25 |
| Judgments..... | | 88,668 12 | | 18,211 95 | | 20,104 18 | | 126,984 35 |
| Jurors' Fees..... | | 7,886 03 | | 6,012 00 | | 5,868 00 | | 19,766 00 |
| Lamps, Gas and Electric Lighting..... | | 51,400 40 | | 57,024 81 | | 49,747 17 | | 158,172 38 |
| Laying Croton Pipes..... | | 21,149 68 | | 17,094 61 | | 8,938 08 | | 47,182 37 |
| Licenses..... | | 4,442 00 | | 6,334 75 | | 1,908 25 | | 12,685 00 |
| Maintenance and Government of Parks and Places..... | | 42,401 90 | | | | 62 953 71 | | 141,155 05 |
| Maintenance of Fifty-three and Twenty-fourth Wards..... | | 6,166 35 | | 2,621 48 | | 4,097 64 | | 12,885 47 |
| Music—Central and City Parks..... | | 97 74 | | | | | | 97 74 |
| Metropolitan Museum of Art..... | | 4,810 10 | | 15,875 57 | | 9,130 35 | | 29,815 92 |
| New York Catholic Prosestary..... | | 20,416 73 | | 19,991 37 | | 19,215 44 | | 59,623 54 |
| New York Infant Asylum..... | | 7,382 20 | | | | 13,776 15 | | 21,158 35 |
| New York Infirmary for Women and Children..... | | 385 00 | | 875 00 | | 200 00 | | 1,460 00 |
| New York Institute for the Blind..... | | | | 1,451 00 | | | | 1,451 00 |
| New York Institution for the Instruction of the Deaf and Dumb..... | | | | 3,514 62 | | | | 3,514 62 |
| New York Juvenile Asylum..... | | 17,791 33 | | | | 17,588 59 | | 35,379 92 |
| New York Society for Relief of the Insane and Cripple..... | | 5,993 03 | | | | | | 5,993 03 |
| New York State Lunatic Asylum..... | | | | 8,951 95 | | | | 8,951 95 |
| Nursery and Child's Hospital..... | | 17,107 77 | | | | | | 17,107 77 |
| Police Fund..... | | 695,679 49 | | | | 340,093 84 | | 1,035,773 30 |
| Police Fund—For Construction of a Station-house, etc., Twenty-eighth Precinct..... | | | | 333 32 | | | | 333 32 |
| Police Fund—Salaries—Clear Force..... | | 7,024 24 | | 7,346 50 | | 7,346 50 | | 21,717 24 |
| Police Fund—Station-house Alterations..... | | 2,000 00 | | 2,000 00 | | 2,000 00 | | 7,000 00 |
| Police Fund—Station-house Rents..... | | 137 00 | | | | 206 00 | | 1,037 50 |
| Printing, Stationery and Blank Books..... | | 15,614 06 | | 28,350 36 | | 19,486 30 | | 63,450 72 |
| Profit House of Mercy..... | | | | 1,178 36 | | | | 1,178 36 |
| Publication of the City Record..... | | | | 2,431 32 | | 9,691 44 | | 15,145 68 |
| Public Buildings—Construction and Repairs..... | | 23,535 45 | | 9,577 64 | | 9,022 43 | | 42,143 53 |
| Public Charities and Correction—Salaries..... | | 9,531 16 | | 26,581 78 | | 33,464 46 | | 59,590 30 |
| Public Charities and Correction—Supplies..... | | 99,705 04 | | 13,273 37 | | | | 112,978 41 |
| Public Drinking Hydrants..... | | 318,022 16 | | 313 34 | | | | 318,335 50 |
| Public Instruction..... | | 48 87 | | | | | | 48 87 |
| Real Estate, Expenses of..... | | 222 50 | | 2,617 17 | | 38 74 | | 2,878 41 |
| Refunding Interest and Charges on Lands Sold for Taxes and Assessments..... | | 118 25 | | 511 00 | | 1,319 60 | | 2,028 85 |
| Removing Obstructions in Streets and Avenues..... | | 720 70 | | 137 50 | | | | 858 20 |
| Rents..... | | 1,027 50 | | 26,980 59 | | | | 27,508 09 |
| Rents and Repairs—Department of Public Parks..... | | | | 2,004 00 | | | | 2,004 00 |
| Repairing and Renewal of Pipes, Stop-cocks, etc..... | | 17,978 78 | | 14,223 93 | | 4,661 30 | | 47,453 21 |
| Repairs and Renewal of Pavements and Grading..... | | 12,131 34 | | 9,527 82 | | 5,910 03 | | 27,569 19 |
| Repaving Streets and Avenues..... | | 40,764 76 | | 25,544 72 | | 1,437 08 | | 67,746 56 |
| Riverside Park and Avenue..... | | 1,046 25 | | | | 1,727 80 | | 2,774 05 |
| Roads, Streets and Avenues Unpaved—Maintenance and Sprinkling..... | | 905 00 | | 1,305 45 | | | | 2,210 45 |
| Roman Catholic House of the Good Shepherd..... | | | | | | | | |
| Registrar's Fees..... | | 11,441 87 | | 10,354 27 | | 8,994 98 | | 30,800 72 |
| Rents—Health Department..... | | | | | | | | |
| Reimbursement of Street Improvement Fund..... | | | | | | | | |
| Salary—Secretary of the Board of Street Openings..... | | 100 00 | | | | | | 100 00 |
| Salaries—Board of Assessors..... | | 2,699 98 | | 2,699 98 | | | | 5,399 96 |
| Salaries—Board of Revision and Correction of Assessments..... | | 33 33 | | 33 33 | | 83 33 | | 149 99 |
| Salaries—Chamberlain's Office..... | | 2,083 37 | | | | 2,083 33 | | 4,166 70 |
| Salaries—City Courts..... | | 5,722 37 | | 19,653 24 | | 6,112 28 | | 44,930 61 |
| Salaries—Common Council..... | | | | 5,853 73 | | | | 5,853 73 |
| Salaries—Commissioners of the Sinking Fund..... | | 230 14 | | 4,279 14 | | 83 33 | | 4,592 51 |
| Salaries—Commissioners of Public Works..... | | 83 33 | | | | | | 83 33 |
| Salaries—Department of Taxes and Assessments..... | | 4,914 94 | | 24,411 15 | | 31,491 47 | | 60,877 54 |
| Salaries—Finance Department..... | | 1,679 37 | | 24,379 16 | | 15,343 80 | | 41,402 33 |
| Salaries—Judiciary..... | | 5,974 49 | | 8,342 78 | | 109,828 97 | | 124,146 24 |
| Salaries—Law Department..... | | 1,000 00 | | 11,471 01 | | 21,990 94 | | 34,461 94 |
| Salaries—Mayor's Office..... | | 833 37 | | 2,899 61 | | 450 00 | | 4,183 98 |
| Salaries—Inspectors and Sealers of Weights and Measures..... | | 460 00 | | 450 00 | | | | 910 00 |
| Salaries—Inspector and a Supt. Engineer of the County Jail..... | | 83 33 | | 149 99 | | 833 31 | | 1,066 62 |
| Salaries of Warden and Keepers of the County Jail..... | | | | | | | | |
| Salary of the Physician to the Jail of the City of New York..... | | 83 33 | | 83 33 | | | | 166 66 |
| St. Joseph's Institution for the Improved Instruction of D. of Mutes..... | | | | 4,543 57 | | | | 4,543 57 |
| Seventh Regiment New Army Fund, Trustees of..... | | 15,000 00 | | | | | | 15,000 00 |
| Sewers and Drains—Twenty-third and Twenty-fourth Wards..... | | 12,246 85 | | | | 1,124 37 | | 13,371 22 |
| Sewers—Repairing and Cleaning..... | | | | 8,638 26 | | 33,901 34 | | 42,539 60 |
| Sheriff's Fees..... | | | | 7,761 20 | | 3,257 00 | | 11,018 20 |
| Sprinkling—Twenty-third and Twenty-fourth Wards..... | | | | | | 83 33 | | 83 33 |
| State Asylum for Insane Criminals..... | | | | 1,855 34 | | | | 1,855 34 |

| TITLES OF ACCOUNTS. | JANUARY. | | FEBRUARY. | | MARCH. | | TOTAL FOR THE QUARTER. | |
|--|--------------|----------------|--------------|----------------|--------------|----------------|------------------------|----------------|
| | Receipts. | Payments. | Receipts. | Payments. | Receipts. | Payments. | Receipts. | Payments. |
| State Homoeopathic Asylum for the Insane..... | | \$1,307 32 | | | | \$376 45 | | \$1,683 77 |
| Street Improvements—For Surveying, Monumenting, etc..... | | 100 00 | | \$111 00 | | 87 50 | | 298 50 |
| Supplies for and Cleaning Public Offices..... | | 5,654 59 | | 16,389 73 | | 17,484 54 | | 39,378 86 |
| Supplies for the Police..... | | 6,500 00 | | 7,185 90 | | 7,185 90 | | 20,871 10 |
| Support of Prisoners in the County Jail..... | | 1,080 10 | | 579 50 | | 738 53 | | 2,398 13 |
| Surveying, Laying-out, etc., Tax and Assessment Maps, etc..... | | 815 35 | | 1,555 64 | | 1,620 90 | | 4,000 89 |
| Surveys, Maps and Plans..... | | 2,645 00 | | 1,990 22 | | 2,050 77 | | 6,685 99 |
| Salaries—Register's Office..... | | | | 10,163 81 | | 9,977 57 | | 20,611 38 |
| Taxes..... | \$452,605 98 | | \$556,319 27 | | \$99,670 44 | | \$1,307,095 69 | |
| Tapping Croton Water-pipes..... | 228 00 | | 141 50 | | 394 00 | | 763 50 | |
| Telephone Service..... | | 304 16 | | 304 16 | | | | 608 32 |
| The Shepherd's Fold, etc..... | | 416 66 | | 416 66 | | | | 833 32 |
| To Defray Expenses of Proceedings in Street Openings..... | | | | 1,250 00 | | | | 1,250 00 |
| To Refund to Insurance and Trust Companies, etc..... | | | | 54,294 64 | | | | 54,294 64 |
| The Children's Fold of the City of New York..... | | 4,340 57 | | | | | | 4,340 57 |
| Water Supply—Twenty-fourth Ward..... | | 1,667 56 | | 942 64 | | | | 2,610 20 |
| Totals..... | \$712,668 41 | \$2,406,767 60 | \$772,760 72 | \$1,678,308 01 | \$599,179 74 | \$1,330,636 35 | \$2,084,608 87 | \$6,015,711 96 |

SUMMARY—CITY TREASURY ACCOUNTS.

| | | | | |
|--|---------------|-----------------|-----------------------------------|-----------------|
| Cash Balance, December 31, 1887..... | Receipts..... | \$7,751,161 06 | Payments..... | |
| Special and Trust Accounts..... | | 6,623,593 61 | Special and Trust Accounts..... | \$6,499,293 31 |
| Appropriation, General Fund and Taxes..... | | 2,084,608 87 | Appropriation Accounts..... | 6,015,711 96 |
| | | \$16,459,363 54 | Cash Balance, March 31, 1888..... | 3,044,358 27 |
| | | | | \$16,459,363 54 |

C.

SINKING FUND.

Statement of Receipts and Payments for the Quarter ending March 31, 1888.

REDEMPTION ACCOUNTS.

| TITLES OF ACCOUNTS. | JANUARY. | | FEBRUARY. | | MARCH. | | TOTAL FOR THE QUARTER. | |
|---|-------------|--------------|----------------|----------------|--------------|--------------|------------------------|----------------|
| | Receipts. | Payments. | Receipts. | Payments. | Receipts. | Payments. | Receipts. | Payments. |
| Assessment Bonds—Investment..... | | \$150,000 00 | | | | | | \$150,000 00 |
| Assessment Fund..... | \$183 00 | | \$1,494 33 | | \$1,449 60 | | \$3,126 93 | |
| Assessment Sales—Moneys Refunded..... | | | | \$234 39 | | | | 234 39 |
| Assessment Fund Stock..... | | 3,500 00 | | 11,100 00 | | \$700 00 | | 15,300 00 |
| Assessment Bonds—Riverside Avenue Investment..... | | 30,000 00 | | | | | | 30,000 00 |
| Bonds and Mortgages..... | | | 17,040 00 | | | | 17,040 00 | |
| Consolidated Stock—Investment..... | | 158,500 00 | | 50,000 00 | | 106,000 00 | | 314,500 00 |
| City Accumulated Debt Bonds—Redemption..... | | 10,000 00 | | 4,700 00 | | | | 14,700 00 |
| County Accumulated Debt Bonds—Redemption..... | | | | 4,000 00 | | | | 4,000 00 |
| Commissioner of Jurors' Fines..... | 100 00 | | 277 25 | | | | 377 25 | |
| Central Park Fund Stock—Redemption..... | | 25,000 00 | | 1,000 00 | | 10,100 00 | | 36,100 00 |
| Central Park Improvement Fund Stock—Redemption..... | | | | 5 00 | | 49,900 00 | | 50,000 00 |
| Dock and Slip Rents..... | 45,375 11 | | 227,950 37 | | 66,706 16 | | 340,001 64 | |
| Dock Bonds—Investment..... | | | | | | 200,000 00 | | 200,000 00 |
| Interest on Deposits..... | 19,532 77 | | 14,602 34 | | 8,989 37 | | 43,124 48 | |
| Interest on Revenue Bonds..... | | | 55,735 49 | | | | 55,735 49 | |
| Licenses..... | 1,220 00 | | 1,091 00 | | 1,619 00 | | 3,930 00 | |
| Market Celler Rents..... | | | 6,281 75 | | 55 00 | | 6,336 75 | |
| Market Rents and Fees..... | 19,032 40 | | 19,325 95 | | 18,836 25 | | 57,194 60 | |
| Refunding Assessments Paid in Error..... | | | | 905 60 | | | | 905 60 |
| Revenue Bonds of 1887—Investment Paid..... | | | 2,350,000 00 | | | | 2,350,000 00 | |
| Revenue Bonds of 1888—Investment..... | | | | 2,350,000 00 | | | | 2,350,000 00 |
| Street Improvement Fund..... | 10,354 59 | | 16,972 61 | | 22,621 70 | | 49,948 90 | |
| Street Vaults..... | 1,015 13 | | | | 8,287 40 | | 9,302 53 | |
| Water Lot Quit Rent..... | 4 38 | | | | 12 50 | | 16 88 | |
| West Farms Gas Tax..... | | | | | 3 14 | | 3 14 | |
| Totals..... | \$98,017 38 | \$397,100 00 | \$2,710,741 09 | \$2,421,944 99 | \$128,580 12 | \$321,763 56 | \$2,937,338 59 | \$3,140,808 55 |

D.

SINKING FUND.

Statement of Receipts and Payments for the Quarter ending March 31, 1888.

INTEREST ACCOUNTS.

| TITLES OF ACCOUNTS. | JANUARY. | | FEBRUARY. | | MARCH. | | TOTAL FOR THE QUARTER. | |
|--|--------------|-----------|--------------|-------------|--------------|-----------|------------------------|-------------|
| | Receipts. | Payments. | Receipts. | Payments. | Receipts. | Payments. | Receipts. | Payments. |
| Court Fees and Fines..... | \$13,794 76 | | \$10,854 86 | | \$11,307 03 | | \$35,956 65 | |
| Croton Arrears..... | 5,263 27 | | 4,941 07 | | 4,533 24 | | 14,737 58 | |
| Croton Arrears and Interest..... | 7,125 77 | | 7,604 38 | | 3,971 24 | | 18,701 39 | |
| Croton Rents and Penalties..... | 86,101 53 | | 123,957 30 | | 126,984 12 | | 339,042 95 | |
| Croton Water Rents—Refunding Account..... | | | | \$283 43 | | | | \$283 43 |
| Ferry Rents..... | 12,805 63 | | 68,749 61 | | 25,774 51 | | 107,329 75 | |
| Fines and Penalties..... | 3,524 50 | | 2,567 50 | | 2,455 32 | | 8,547 32 | |
| Ground Rent..... | 3,18 50 | | 3,066 25 | | | | 6,254 75 | |
| House Rent..... | 3,996 87 | | 3,674 89 | | 2,801 31 | | 10,473 57 | |
| Interest on Bonds and Mortgages..... | | | 1,194 35 | | | | 1,194 35 | |
| Interest on the City Debt..... | | | | 4,506 50 | | | | 4,506 50 |
| Interest on the West Farms Gas Tax..... | 2 79 | | | | 1 80 | | 4 59 | |
| New York State Dairy Commission—Fines..... | 1,002 00 | | 1,363 60 | | 975 00 | | 3,340 60 | |
| Stenographers' Fees..... | | | | | | | | |
| Totals..... | \$136,635 62 | | \$231,413 87 | \$16,439 93 | \$180,804 07 | | \$548,853 56 | \$16,439 93 |

SUMMARY—SINKING FUND ACCOUNTS.

| | | | |
|--|----------------|--|----------------|
| Cash Balance, December 31, 1887—Redemption..... | \$794,068 46 | Payments..... | |
| Cash Balance, December 31, 1887—Interest..... | 158,320 79 | For Redemption of the City Debt..... | \$3,140,808 55 |
| | | For the Payment of Interest on the Debt..... | 16,439 93 |
| For Redemption of the City Debt..... | 2,937,338 59 | Cash Balance, March 31, 1888—Redemption..... | 590,598 30 |
| For the Payment of the Interest on the Debt..... | 548,853 56 | Cash Balance, March 31, 1888—Interest..... | 690,734 42 |
| | \$4,438,581 40 | | \$4,438,581 40 |

E.

CITY OF NEW YORK.

SUNDRY ACCOUNTS AS PER BOOKS OF THE CITY CHAMBERLAIN.

From January 1, 1888, to March 31, 1888.

APPROPRIATION ACCOUNT.

| | | | |
|------------------|-----------------|-----------------|-----------------|
| To Sundries..... | \$37,051,053 93 | By Balance..... | \$37,051,053 93 |
|------------------|-----------------|-----------------|-----------------|

ARMORIES AND DRILL-ROOMS—FOR WAGES.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$8,814 00 | By Balance from 1887..... | \$5,168 00 |
| Balance..... | 33,052 00 | Appropriation..... | 36,698 00 |
| | \$41,866 00 | | \$41,866 00 |

ARMORIES AND DRILL-ROOMS—FOR RENT.

| | | | |
|--------------|-------------|-----------------------|-------------|
| To Cash..... | \$17,586 93 | | |
| Balance..... | 63,413 07 | | |
| | \$81,000 00 | By Appropriation..... | \$81,000 00 |

ADVERTISING.

| | | | |
|-----------------------------|-------------|---------------------------|-------------|
| To Cash..... | \$4,133 05 | By Balance from 1887..... | \$4,827 10 |
| Publishing City Record..... | 4,433 44 | Appropriation..... | 7,500 00 |
| Same account..... | 1,500 00 | Same account..... | 1,500 00 |
| Balance..... | 3,960 63 | | |
| | \$13,827 10 | | \$13,827 10 |

* Should have been charged to account "Publication of the City Record" on Chamberlain's books. Correctional entry made May 18, 1888.

AQUEDUCT—REPAIRS, MAINTENANCE AND STRENGTHENING.

| | | | |
|--------------|--------------|---------------------------|--------------|
| To Cash..... | \$37,938 69 | By Balance from 1887..... | \$37,913 30 |
| Balance..... | 222,107 94 | Appropriation..... | 222,833 33 |
| | \$260,046 63 | | \$260,046 63 |

ASSOCIATION FOR BEFRIENDING CHILDREN AND YOUNG GIRLS.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$1,671 72 | By Balance from 1887..... | \$6,769 00 |
| Balance..... | 15,097 38 | Appropriation..... | 10,000 00 |
| | \$16,769 00 | | \$16,769 00 |

BOULEVARDS, ROADS AND AVENUES—MAINTENANCE.

| | | | |
|--------------|--------------|---------------------------|--------------|
| To Cash..... | \$13,298 63 | By Balance from 1887..... | \$5,693 93 |
| Balance..... | 97,395 30 | Appropriation..... | 100,000 00 |
| | \$105,693 93 | | \$105,693 93 |

BRONX RIVER BRIDGES—REBUILDING, REPAIRS AND MAINTENANCE.

| | | | |
|---------------|------------|---------------------------|------------|
| To Cash..... | \$82 83 | By Balance from 1887..... | \$459 38 |
| Dredging..... | 417 99 | Appropriation..... | 2,300 00 |
| Balance..... | 2,458 56 | | |
| | \$2,959 38 | | \$2,959 38 |

BOARD OF ESTIMATE AND APPORTIONMENT—EXPENSES.

| | | | |
|--------------|------------|-----------------------|------------|
| To Cash..... | \$500 00 | By Appropriation..... | \$3,000 00 |
| Balance..... | 2,500 00 | | |
| | \$3,000 00 | | \$3,000 00 |

BRONX RIVER WORKS—MAINTENANCE AND REPAIRS.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$3,813 32 | By Balance from 1887..... | \$1,473 08 |
| Balance..... | 18,759 76 | Appropriation..... | 21,100 00 |
| | \$22,573 08 | | \$22,573 08 |

BUREAU OF LICENSES—SALARIES AND CONTINGENCIES.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$2,050 12 | By Balance from 1887..... | \$2,108 48 |
| Balance..... | 9,558 36 | Appropriation..... | 9,500 00 |
| | \$11,608 48 | | \$11,608 48 |

CONTINGENCIES—MAYOR'S OFFICE.

| | | | |
|--------------|------------|---------------------------|------------|
| To Cash..... | \$304 67 | By Balance from 1887..... | \$2,566 45 |
| Balance..... | 2,261 78 | | |
| | \$2,566 45 | | \$2,566 45 |

CITY CONTINGENCIES.

| | | | |
|------------------------------|------------|---------------------------|------------|
| To Cash..... | \$469 00 | By Balance from 1887..... | \$1,044 56 |
| Salaries—Common Council..... | 188 05 | Appropriation..... | 1,500 00 |
| Balance..... | 1,487 50 | | |
| | \$2,544 56 | | \$2,544 56 |

CONTINGENCIES—CLERK OF THE COMMON COUNCIL.

| | | | |
|--------------|----------|---------------------------|----------|
| To Cash..... | \$47 97 | By Balance from 1887..... | \$130 23 |
| Balance..... | 252 26 | Appropriation..... | 200 00 |
| | \$330 23 | | \$330 23 |

COMMON SCHOOLS—FOR THE STATE.

| | | | |
|-----------------|----------------|-----------------------|----------------|
| To Balance..... | \$1,650,605 90 | By Appropriation..... | \$1,650,605 90 |
|-----------------|----------------|-----------------------|----------------|

CLEANING MARKETS.

| | | | |
|--------------|-------------|-----------------------------|-------------|
| To Cash..... | \$2,951 57 | By Balance from 1887..... | \$5,112 79 |
| Balance..... | 24,891 22 | Appropriation..... | 39,000 00 |
| | \$44,852 79 | Interest—Revenue Bonds..... | 700 00 |
| | | | \$44,852 79 |

CONTINGENCIES—COMPTROLLER'S OFFICE.

| | | | |
|--------------|------------|---------------------------|------------|
| To Cash..... | \$1,892 87 | By Balance from 1887..... | \$1,711 99 |
| Balance..... | 7,319 12 | Appropriation..... | 7,500 00 |
| | \$9,211 99 | | \$9,211 99 |

COMMISSIONERS OF THE SINKING FUND—EXPENSES.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$833 95 | By Balance from 1887..... | \$4,383 25 |
| Balance..... | 11,049 30 | Appropriation..... | 7,500 00 |
| | \$11,883 25 | | \$11,883 25 |

CONTINGENCIES—LAW DEPARTMENT.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$40,690 53 | By Balance from 1887..... | \$7,012 05 |
| Balance..... | 56,321 52 | Appropriation..... | 90,000 00 |
| | \$97,012 05 | | \$97,012 05 |

CONTINGENCIES—CORPORATION ATTORNEY'S OFFICE.

| | | | |
|-----------------|----------|---------------------------|----------|
| To Balance..... | \$200 00 | By Balance from 1887..... | \$100 00 |
| | | Appropriation..... | 100 00 |
| | | | \$200 00 |

CONTINGENCIES—PUBLIC ADMINISTRATOR'S OFFICE.

| | | | |
|--------------|----------|-----------------------|----------|
| To Cash..... | \$75 00 | By Appropriation..... | \$400 00 |
| Balance..... | 325 00 | | |
| | \$400 00 | | \$400 00 |

CONTINGENCIES—DISTRICT ATTORNEY'S OFFICE.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$20,409 33 | By Balance from 1887..... | \$388 75 |
| Balance..... | 24,979 42 | Appropriation..... | 45,000 00 |
| | \$45,388 75 | | \$45,388 75 |

CONTINGENCIES—DEPARTMENT OF PUBLIC WORKS.

| | | | |
|--------------|------------|---------------------------|------------|
| To Cash..... | \$2,771 25 | By Balance from 1887..... | \$2,111 52 |
| Balance..... | 3,340 27 | Appropriation..... | 4,000 00 |
| | \$6,111 52 | | \$6,111 52 |

CLEANING STREETS—DEPARTMENT OF STREET CLEANING.

| | | | |
|--------------|----------------|---------------------------|----------------|
| To Cash..... | \$279,170 86 | By Balance from 1887..... | \$74,073 48 |
| Balance..... | 1,054,301 62 | Appropriation..... | 1,259,459 00 |
| | \$1,333,532 48 | | \$1,333,532 48 |

CONTINGENCIES—DEPARTMENT OF TAXES AND ASSESSMENTS.

| | | | |
|--------------|------------|---------------------------|------------|
| To Cash..... | \$211 33 | By Balance from 1887..... | \$301 16 |
| Balance..... | 1,589 83 | Appropriation..... | 1,500 00 |
| | \$1,801 16 | | \$1,801 16 |

COLLEGE OF THE CITY OF NEW YORK.

| | | | |
|--------------|--------------|---------------------------|--------------|
| To Cash..... | \$23,040 72 | By Balance from 1887..... | \$3,697 67 |
| Balance..... | 130,656 95 | Appropriation..... | 150,000 00 |
| | \$153,697 67 | | \$153,697 67 |

CITY RECORD—SALARIES AND CONTINGENCIES.

| | | | |
|--------------|------------|---------------------------|------------|
| To Cash..... | \$1,213 07 | By Balance from 1887..... | \$186 55 |
| Balance..... | 6,172 58 | Appropriation..... | 7,200 00 |
| | \$7,386 55 | | \$7,386 55 |

CORONERS—SALARIES AND EXPENSES.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$8,223 60 | By Balance from 1887..... | \$1,008 05 |
| Balance..... | 39,584 45 | Appropriation..... | 47,500 00 |
| | \$48,508 05 | | \$48,508 05 |

CIVIL SERVICE OF THE CITY.

| | | | |
|---------------------------------|-------------|---------------------------|-------------|
| To Cash..... | \$2,714 82 | By Balance from 1887..... | \$3,230 16 |
| Supplies for Cleaning P. O..... | 2,500 00 | Appropriation..... | 25,000 00 |
| Balance..... | 3,015 24 | | |
| | \$28,230 06 | | \$28,230 06 |

EXPENSES OF DETECTIVES.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$3,123 06 | By Balance from 1887..... | \$1,041 74 |
| Balance..... | 10,416 68 | Appropriation..... | 12,500 00 |
| | \$13,541 74 | | \$13,541 74 |

ELECTION EXPENSES.

| | | | |
|--------------|--------------|---------------------------|--------------|
| To Cash..... | \$15,510 45 | By Balance from 1887..... | \$12,710 52 |
| Balance..... | 234,091 07 | Appropriation..... | 236,000 00 |
| | \$249,610 52 | | \$249,610 52 |

FOR REDEMPTION OF THE DEBT OF THE ANNEXED TERRITORY.

| | | | |
|--------------|-------------|-----------------------|-------------|
| To Cash..... | \$27,000 00 | By Appropriation..... | \$32,000 00 |
| Balance..... | 5,000 00 | | |
| | \$32,000 00 | | \$32,000 00 |

FOR REDEMPTION OF REVENUE BONDS.

| | | | |
|-----------------|--------------|-----------------------|--------------|
| To Balance..... | \$196,746 70 | By Appropriation..... | \$196,746 70 |
|-----------------|--------------|-----------------------|--------------|

FLAGGING SIDEWALKS AND FENCING VACANT LOTS.

| | | | |
|-----------------|-------------|------------------------|-------------|
| To Balance..... | \$14,000 28 | By Appropriation..... | \$14,000 00 |
| | | Balance from 1887..... | 28 |
| | | | \$14,000 28 |

FREE FLOATING BATHS.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$1,493 77 | By Balance from 1887..... | \$16,549 21 |
| Balance..... | 52,363 44 | Appropriation..... | 37,308 00 |
| | \$53,857 21 | | \$53,857 21 |

REGISTER'S FEES.

| | | | |
|-----------------|-------------|--------------|-------------|
| To Balance..... | \$30,800 72 | By Cash..... | \$30,800 72 |
|-----------------|-------------|--------------|-------------|

FOR REMOVAL OF NIGHT-SOIL, OFFAL AND DEAD ANIMALS.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$9,000 00 | By Balance from 1887..... | \$3,000 00 |
| Balance..... | 30,000 00 | Appropriation..... | 36,000 00 |
| | \$39,000 00 | | \$39,000 00 |

FIRE DEPARTMENT FUND.

| | | | |
|-------------------|----------------|---------------------------|----------------|
| To Cash..... | \$444,630 92 | By Balance from 1887..... | \$211,924 24 |
| Same account..... | 9,886 29 | Appropriation..... | 1,976,492 00 |
| Balance..... | 1,743,795 32 | Same account..... | 9,886 29 |
| | \$2,198,302 53 | | \$2,198,302 53 |

FOR PRESERVATION OF PUBLIC RECORDS.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$10,794 55 | By Balance from 1887..... | \$2,621 56 |
| Balance..... | 49,827 01 | Appropriation..... | 58,000 00 |
| | \$60,621 56 | | \$60,621 56 |

FOR BURIAL OF HONORABLY DISCHARGED SOLDIERS, SAILORS AND MARINES.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$3,010 00 | By Balance from 1887..... | \$2,305 00 |
| Balance..... | 9,295 00 | Appropriation..... | 10,000 00 |
| | \$12,305 00 | | \$12,305 00 |

FOUNDLING ASYLUM.

| | | | |
|--------------|--------------|---------------------------|--------------|
| To Cash..... | \$60,750 28 | By Balance from 1887..... | \$46,270 14 |
| Balance..... | 235,542 86 | Appropriation..... | 250,023 00 |
| | \$296,293 14 | | \$296,293 14 |

FIVE POINTS HOUSE OF INDUSTRY.

| | | | |
|--------------|-------------|--------------------------------------|-------------|
| To Cash..... | \$2,049 65 | By Balance (Ledger 6) from 1887..... | \$4,765 47 |
| Balance..... | 13,115 82 | Appropriation..... | 10,000 00 |
| | \$15,165 47 | | \$15,165 47 |

HARLEM RIVER BRIDGES—REPAIRS, IMPROVEMENTS AND MAINTENANCE.

| | | | |
|---------------|-------------|---------------------------|-------------|
| To Cash..... | \$8,461 19 | By Balance from 1887..... | \$1,746 50 |
| Dredging..... | 150 74 | Appropriation..... | 46,000 00 |
| Balance..... | 39,134 57 | | |
| | \$47,746 50 | | \$47,746 50 |

HEALTH FUND.

| | | | |
|--------------|--------------|---------------------------|--------------|
| To Cash..... | \$55,742 19 | By Balance from 1887..... | \$9,172 35 |
| Balance..... | 248,706 97 | Appropriation..... | 295,277 00 |
| | \$304,449 36 | | \$304,449 36 |

HOSPITAL FUND—SIXTEENTH STREET AND NORTH BROTHER ISLAND.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$13,222 00 | By Balance from 1887..... | \$17,635 49 |
| Balance..... | 64,413 49 | Appropriation..... | 60,000 00 |
| | \$77,635 49 | | \$77,635 49 |

HEBREW BENEVOLENT SOCIETY.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$13,497 45 | By Balance from 1887..... | \$35,896 96 |
| Balance..... | 82,399 51 | Appropriation..... | 60,000 00 |
| | \$95,896 96 | | \$95,896 96 |

INTEREST ON THE CITY DEBT.

| | | | |
|-------------------|----------------|---------------------------|----------------|
| To Cash..... | \$498,076 50 | By Balance from 1887..... | \$502,314 24 |
| Same account..... | 30,000 00 | Appropriation..... | 6,801,172 54 |
| Balance..... | 6,824,599 28 | Same account..... | 30,000 00 |
| | \$7,353,485 78 | | \$7,353,485 78 |

INTEREST ON REVENUE BONDS.

| | | | |
|-----------------------|--------------|---------------------------|--------------|
| To Cash..... | \$35,808 83 | By Balance from 1887..... | \$175,541 02 |
| Cleaning Markers..... | 700 00 | Appropriation..... | 295,000 00 |
| Dredging..... | 6,150 00 | | |
| Balance..... | 427,782 10 | | |
| | \$470,541 02 | | \$470,541 02 |

INCUMBRANCES IN HARBOR, REMOVAL OF.

| | | | |
|-----------------|------------|---------------------------|------------|
| To Cash..... | \$1,866 00 | By Balance from 1887..... | \$260 00 |
| | | Appropriation..... | 1,000 00 |
| To Balance..... | \$1,866 00 | | \$1,866 00 |

INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$5,981 02 | By Balance from 1887..... | \$4,246 28 |
| Balance..... | 16,013 26 | Appropriation..... | 13,750 00 |
| | \$19,996 28 | | \$19,996 28 |

JUDGMENTS.

| | | | |
|--------------|--------------|---------------------------|--------------|
| To Cash..... | \$126,384 35 | By Balance from 1887..... | \$265 51 |
| Balance..... | 123,881 10 | Appropriation..... | 250,000 00 |
| | \$250,265 51 | | \$250,265 51 |

JURORS' FEES.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$19,766 00 | By Balance from 1887..... | \$1,050 75 |
| Balance..... | 26,284 75 | Appropriation..... | 45,000 00 |
| | \$46,050 75 | | \$46,050 75 |

LAMPS AND GAS AND ELECTRIC LIGHTING.

| | | | |
|--------------|--------------|---------------------------|--------------|
| To Cash..... | \$206,693 55 | By Balance from 1887..... | \$109,720 03 |
| Balance..... | 590,026 48 | Appropriation..... | 687,000 00 |
| | \$796,720 03 | | \$796,720 03 |

LAYING CROTON PIPES.

| | | | |
|--------------|--------------|---------------------------|--------------|
| To Cash..... | \$47,182 37 | By Balance from 1887..... | \$71,682 01 |
| Balance..... | 240,499 64 | Appropriation..... | 216,000 00 |
| | \$287,682 01 | | \$287,682 01 |

MAINTENANCE AND GOVERNMENT OF PARKS AND PLACES.

| | | | |
|---|--------------|---------------------------|--------------|
| To Cash..... | \$141,155 95 | By Balance from 1887..... | \$35,008 82 |
| Dredging and Cleaning Mott Haven Canal..... | 718 32 | Appropriation..... | 739,000 00 |
| Balance..... | 623,668 73 | | |
| | \$765,908 82 | | \$765,908 82 |

MUSIC IN CENTRAL PARK AND CITY PARKS.

| | | | |
|---------------|-------------|---------------------------|-------------|
| To Cash..... | \$92 74 | By Balance from 1887..... | \$126 34 |
| Dredging..... | 33 60 | Appropriation..... | 16,000 00 |
| Balance..... | 16,000 00 | | |
| | \$16,126 34 | | \$16,126 34 |

MAINTENANCE—TWENTY-THIRD AND TWENTY-FOUR WARDS.

| | | | |
|---------------|--------------|---------------------------|--------------|
| To Cash..... | \$12,861 67 | By Balance from 1887..... | \$6,589 27 |
| Dredging..... | 718 32 | Appropriation..... | 115,000 00 |
| Balance..... | 108,000 28 | | |
| | \$121,589 27 | | \$121,589 27 |

FOR NEW WATER-MAIN, NORTH BROTHER ISLAND.

| | | | |
|-----------------|-------------|-----------------------|-------------|
| To Balance..... | \$24,000 00 | By Appropriation..... | \$24,000 00 |
|-----------------|-------------|-----------------------|-------------|

FOR SALARY OF SECRETARY TO BOARD OF STREET OPENINGS.

| | | | |
|--------------|------------|---------------------------|------------|
| To Cash..... | \$200 00 | By Balance from 1887..... | \$458 06 |
| Balance..... | 1,458 06 | Appropriation..... | 1,200 00 |
| | \$1,658 06 | | \$1,658 06 |

NIGHT MEDICAL SERVICE.

| | | | |
|-----------------|------------|-----------------------|------------|
| To Balance..... | \$1,000 00 | By Appropriation..... | \$1,000 00 |
|-----------------|------------|-----------------------|------------|

NEW YORK CATHOLIC PROTECTOR.

| | | | |
|--------------|--------------|---------------------------|--------------|
| To Cash..... | \$59,623 54 | By Balance from 1887..... | \$29,919 91 |
| Balance..... | 234,296 37 | Appropriation..... | 261,000 00 |
| | \$293,919 91 | | \$293,919 91 |

NEW YORK INFANT ASYLUM.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$21,158 85 | By Balance from 1887..... | \$8,227 45 |
| Balance..... | 78,366 10 | Appropriation..... | 91,997 59 |
| | \$99,524 95 | | \$99,524 95 |

NEW YORK INFIRMARY FOR WOMEN AND CHILDREN.

| | | | |
|--------------|------------|---------------------------|------------|
| To Cash..... | \$1,100 00 | By Balance from 1887..... | \$2,125 00 |
| Balance..... | 5,725 00 | Appropriation..... | 4,500 00 |
| | \$6,825 00 | | \$6,825 00 |

NEW YORK INSTITUTION FOR THE DEAF AND DUMB.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$3,514 72 | By Balance from 1887..... | \$3,792 27 |
| Balance..... | 17,137 05 | Appropriation..... | 16,860 00 |
| | \$20,652 27 | | \$20,652 27 |

NEW YORK JUVENILE ASYLUM.

| | | | |
|--------------|--------------|---------------------------|--------------|
| To Cash..... | \$35,352 92 | By Balance from 1887..... | \$23,686 96 |
| Balance..... | 95,554 04 | Appropriation..... | 107,250 00 |
| | \$130,936 96 | | \$130,936 96 |

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

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$5,993 01 | By Balance from 1887..... | \$7,228 36 |
| Balance..... | 27,575 35 | Appropriation..... | 26,250 00 |
| | \$33,478 36 | | \$33,478 36 |

NEW YORK STATE LUNATIC ASYLUM.

| | | | |
|--------------|------------|---------------------------|------------|
| To Cash..... | \$554 10 | By Balance from 1887..... | \$611 23 |
| Balance..... | 1,457 13 | Appropriation..... | 1,400 00 |
| | \$2,011 23 | | \$2,011 23 |

NURSERY AND CHILD'S HOSPITAL.

| | | | |
|--------------|--------------|---------------------------|--------------|
| To Cash..... | \$26,081 72 | By Balance from 1887..... | \$23,733 41 |
| Balance..... | 107,551 69 | Appropriation..... | 110,000 00 |
| | \$133,633 41 | | \$133,633 41 |

PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS.

| | | | |
|----------------------------|--------------|---------------------------|--------------|
| To Cash..... | \$42,145 33 | By Balance from 1887..... | \$34,936 91 |
| Supplies and Cleaning..... | 10,000 00 | Appropriation..... | 100,000 00 |
| Balance..... | 82,791 58 | | |
| | \$134,936 91 | | \$134,936 91 |

PUBLIC DRINKING-HYDRANTS.

| | | | |
|--------------|------------|---------------------------|------------|
| To Cash..... | \$192 03 | By Balance from 1887..... | \$3,800 00 |
| Balance..... | 4,668 42 | Appropriation..... | 1,061 35 |
| | \$4,861 35 | | \$4,861 35 |

PUBLIC CHARITIES AND CORRECTION.

| | | | |
|-------------------|----------------|---------------------------|----------------|
| To Cash..... | \$454,253 59 | By Balance from 1887..... | \$173,634 37 |
| Same account..... | 175 00 | Appropriation..... | 2,343,374 00 |
| Balance..... | 2,262,789 73 | Cash..... | 30 95 |
| | \$2,717,218 32 | Same account..... | 175 00 |
| | | | \$2,717,218 32 |

POLICE FUND.

| | | | |
|--------------|----------------|---------------------------|----------------|
| To Cash..... | \$1,027,490 54 | By Balance from 1887..... | \$332,609 92 |
| Balance..... | 3,474,403 10 | Appropriation..... | 4,169,283 72 |
| | \$4,501,893 64 | | \$4,501,893 64 |

POLICE STATION-HOUSES—RENTS.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$1,037 50 | By Balance from 1887..... | \$5,770 69 |
| Balance..... | 12,180 33 | Appropriation..... | 7,241 14 |
| | \$13,217 83 | Cash..... | 206 00 |
| | | | \$13,217 83 |

POLICE STATION-HOUSES—ALTERATIONS, ETC.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$7,083 37 | By Balance from 1887..... | \$2,083 37 |
| Balance..... | 25,000 00 | Appropriation..... | 30,000 00 |
| | \$32,083 37 | | \$32,083 37 |

PUBLIC INSTRUCTION.

| | | | |
|--------------|----------------|---------------------------|----------------|
| To Cash..... | \$971,073 74 | By Balance from 1887..... | \$451,264 65 |
| Balance..... | 3,783,043 73 | Appropriation..... | 4,203,403 95 |
| | \$4,754,117 47 | Cash..... | 48 87 |
| | | | \$4,754,117 47 |

PUBLICATION OF THE CITY RECORD.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$16,145 68 | By Balance from 1887..... | \$2,220 82 |
| Balance..... | 57,108 56 | Appropriation..... | 66,800 00 |
| | | Advertising..... | *4,333 42 |
| | \$73,254 24 | | \$73,254 24 |

* Credited in error. Correctional entry made in Chamberlain's books May 18, 1888.

PRINTING, STATIONERY AND BLANK BOOKS.

| | | | |
|--------------|--------------|---------------------------|--------------|
| To Cash..... | \$63,456 72 | By Balance from 1887..... | \$2,278 13 |
| Balance..... | 98,821 41 | Appropriation..... | 100,000 00 |
| | \$162,278 13 | | \$162,278 13 |

RENTS.

| | | | |
|--------------|--------------|---------------------------|--------------|
| To Cash..... | \$37,568 00 | By Balance from 1887..... | \$8,087 20 |
| Balance..... | 103,591 50 | Appropriation..... | 132,172 00 |
| | \$141,159 50 | | \$141,159 50 |

RENTS AND REPAIRS—DEPARTMENT OF PUBLIC PARKS.

| | | | |
|---------------|-------------|---------------------------|-------------|
| To Cash..... | \$2,004 00 | By Balance from 1887..... | \$1,854 67 |
| Dredging..... | 517 34 | Appropriation..... | 8,500 00 |
| Balance..... | 7,533 33 | | |
| | \$10,354 67 | | \$10,354 67 |

REAL ESTATE, EXPENSES OF.

| | | | |
|--------------|------------|---------------------------|------------|
| To Cash..... | \$2,898 47 | By Balance from 1887..... | \$1,438 53 |
| Balance..... | 3,540 12 | Appropriation..... | 5,000 00 |
| | \$6,438 53 | | \$6,438 53 |

REMOVING OBSTRUCTIONS IN STREETS AND AVENUES.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$2,247 80 | By Balance from 1887..... | \$764 05 |
| Balance..... | 20,516 25 | Appropriation..... | 22,000 00 |
| | \$22,764 05 | | \$22,764 05 |

REPAIRS AND RENEWAL OF PIPES, STOP-CKOCKS, ETC.

| | | | |
|--------------|--------------|---------------------------|--------------|
| To Cash..... | \$50,073 10 | By Balance from 1887..... | \$38,004 40 |
| Balance..... | 168,831 24 | Appropriation..... | 200,000 00 |
| | \$238,904 40 | | \$238,904 40 |

† \$2,307.05 charged to Repairs and Renewal of Pipes, Stop-cocks, etc., erroneously. Correctional entry transferring same to appropriation for Repairs and Renewal of Pavements and Regrading, made on Chamberlain's books May 18, 1888.

REPAIRS AND RENEWAL OF PAVEMENTS AND REGRADING.

| | | | |
|--------------|--------------|---------------------------|--------------|
| To Cash..... | \$24,032 51 | By Balance from 1887..... | \$35,497 76 |
| Balance..... | 411,485 25 | Appropriation..... | 400,000 00 |
| | \$435,497 76 | | \$435,497 76 |

REPAVING STREETS AND AVENUES.

| | | | |
|--------------|--------------|---------------------------|--------------|
| To Cash..... | \$71,491 49 | By Balance from 1887..... | \$99,293 89 |
| Balance..... | 509,802 40 | Appropriation..... | 452,000 00 |
| | \$581,293 89 | | \$581,293 89 |

ROADS, STREETS AND AVENUES UNPAVED—REPAIRS, ETC.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$3,938 25 | By Balance from 1887..... | \$1,537 57 |
| Balance..... | 22,599 34 | Appropriation..... | 25,000 00 |
| | \$26,537 57 | | \$26,537 57 |

ROMAN CATHOLIC HOUSE OF THE GOOD SHEPHERD.

| | | | |
|--------------|------------|---------------------------|------------|
| To Cash..... | \$1,447 18 | By Balance from 1887..... | \$9,944 41 |
| Balance..... | 7,497 23 | Appropriation..... | 6,000 00 |
| | \$8,944 41 | | \$8,944 41 |

STATE TAXES.

| | | | |
|-----------------|----------------|-----------------------|----------------|
| To Balance..... | \$2,413,573 34 | By Appropriation..... | \$2,413,573 34 |
|-----------------|----------------|-----------------------|----------------|

SALARIES AND CONTINGENCIES—MAYOR'S OFFICE.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$4,673 38 | By Balance from 1887..... | \$1,136 72 |
| Balance..... | 22,463 34 | Appropriation..... | 26,000 00 |
| | \$27,136 72 | | \$27,136 72 |

SALARIES—COMMON COUNCIL.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$11,986 01 | By Balance from 1887..... | \$930 58 |
| Balance..... | 62,532 63 | Appropriation..... | 73,000 00 |
| | \$74,518 64 | City Contingencies..... | 588 06 |
| | | | \$74,518 64 |

SALARIES—FINANCE DEPARTMENT.

| | | | |
|--------------|--------------|---------------------------|--------------|
| To Cash..... | \$11,402 33 | By Balance from 1887..... | \$2,069 43 |
| Balance..... | 155,167 10 | Appropriation..... | 204,506 00 |
| | \$206,569 43 | | \$206,569 43 |

SALARIES—CHAMBERLAIN'S OFFICE.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$6,250 03 | By Balance from 1887..... | \$2,083 37 |
| Balance..... | 20,833 34 | Appropriation..... | 25,000 00 |
| | \$27,083 37 | | \$27,083 37 |

SALARIES—LAW DEPARTMENT.

| | | | |
|--------------|--------------|---------------------------|--------------|
| To Cash..... | \$34,461 94 | By Balance from 1887..... | \$1,929 68 |
| Balance..... | 102,011 74 | Appropriation..... | 134,544 00 |
| | \$136,473 68 | | \$136,473 68 |

SALARIES—DEPARTMENT OF PUBLIC WORKS.

| | | | |
|--------------|--------------|---------------------------|--------------|
| To Cash..... | \$60,877 54 | By Balance from 1887..... | \$18,228 21 |
| Balance..... | 303,618 34 | Appropriation..... | 346,217 67 |
| | \$364,495 88 | | \$364,495 88 |

SALARIES—DEPARTMENT OF TAXES AND ASSESSMENTS.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$14,566 26 | By Balance from 1887..... | \$1,262 96 |
| Balance..... | 80,596 70 | Appropriation..... | 93,920 00 |
| | \$95,162 96 | | \$95,162 96 |

SALARIES—BOARD OF ASSESSORS.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$2,639 93 | By Balance from 1887..... | |
| Balance..... | 13,900 02 | Appropriation..... | |
| | \$16,500 00 | | \$16,500 00 |

SALARIES—COMMISSIONERS OF ACCOUNTS.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$4,551 06 | By Balance from 1887..... | \$438 74 |
| Balance..... | 23,387 68 | Appropriation..... | 27,500 00 |
| | \$27,938 74 | | \$27,938 74 |

FOR SALARY OF PHYSICIAN TO COUNTY JAIL.

| | | | |
|--------------|------------|---------------------------|------------|
| To Cash..... | \$166 66 | By Balance from 1887..... | \$83 37 |
| Balance..... | 916 71 | Appropriation..... | 1,000 00 |
| | \$1,083 37 | | \$1,083 37 |

SALARIES—COMMISSIONERS OF THE SINKING FUND.

| | | | |
|--------------|------------|---------------------------|------------|
| To Cash..... | \$249 00 | By Balance from 1887..... | \$83 37 |
| Balance..... | 833 38 | Appropriation..... | 1,000 00 |
| | \$1,083 37 | | \$1,083 37 |

SALARIES—BOARD OF REVISION AND CORRECTION OF ASSESSMENTS.

| | | | |
|--------------|------------|---------------------------|------------|
| To Cash..... | \$249 00 | By Balance from 1887..... | \$83 37 |
| Balance..... | 833 38 | Appropriation..... | 1,000 00 |
| | \$1,083 37 | | \$1,083 37 |

FOR SALARIES OF ENGINEER AND ASSISTANT ENGINEER TO COUNTY JAIL.

| | | | |
|--------------|------------|---------------------------|------------|
| To Cash..... | \$383 31 | By Balance from 1887..... | \$81 45 |
| Balance..... | 1,500 14 | Appropriation..... | 1,800 00 |
| | \$1,883 45 | | \$1,883 45 |

SALARIES—INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.

| | | | |
|--------------|------------|---------------------------|------------|
| To Cash..... | \$1,360 00 | By Balance from 1887..... | \$1,907 26 |
| Balance..... | 5,947 26 | Appropriation..... | 5,400 00 |
| | \$7,307 26 | | \$7,307 26 |

SALARIES—CITY COURTS.

| | | | |
|--------------|--------------|---------------------------|--------------|
| To Cash..... | \$44,939 61 | By Balance from 1887..... | \$9,161 10 |
| Balance..... | 316,721 49 | Appropriation..... | 352,500 00 |
| | \$361,661 10 | | \$361,661 10 |

SALARIES—JUDICIARY.

| | | | |
|--------------|----------------|---------------------------|----------------|
| To Cash..... | \$203,146 24 | By Balance from 1887..... | \$10,413 16 |
| Balance..... | 862,808 92 | Appropriation..... | 1,055,540 00 |
| | \$1,065,955 16 | | \$1,065,955 16 |

FOR SALARIES OF WARDEN AND KEEPERS OF COUNTY JAIL.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$1,666 62 | By Balance from 1887..... | \$19 86 |
| Balance..... | 8,353 24 | Appropriation..... | 10,000 00 |
| | \$10,019 86 | | \$10,019 86 |

SALARIES—REGISTER'S OFFICE.

| | | | |
|--------------|--------------|---------------------------|--------------|
| To Cash..... | \$20,611 38 | By Balance from 1887..... | \$3,830 25 |
| Balance..... | 123,588 87 | Appropriation..... | 140,400 00 |
| | \$144,230 25 | | \$144,230 25 |

SEWERS—REPAIRING AND CLEANING.

| | | | |
|--------------|--------------|---------------------------|--------------|
| To Cash..... | \$33,901 44 | By Balance from 1887..... | \$27,290 77 |
| Balance..... | 143,389 33 | Appropriation..... | 150,000 00 |
| | \$177,290 77 | | \$177,290 77 |

SEWERS AND DRAINS.

| | | | |
|---------------|-------------|---------------------------|-------------|
| To Cash..... | \$2,667 71 | By Balance from 1887..... | \$1,696 15 |
| Dredging..... | 915 05 | Appropriation..... | 12,000 00 |
| Balance..... | 9,913 39 | | |
| | \$13,696 15 | | \$13,696 15 |

SURVEYS, MAPS AND PLANS.

| | | | |
|---------------|-------------|---------------------------|-------------|
| To Cash..... | \$6,685 99 | By Balance from 1887..... | \$3,344 74 |
| Dredging..... | 100 00 | Appropriation..... | 27,000 00 |
| Balance..... | 23,558 75 | | |
| | \$30,344 74 | | \$30,344 74 |

STREET IMPROVEMENTS—FOR SURVEYING.

| | | | |
|--------------|------------|---------------------------|------------|
| To Cash..... | \$298 50 | By Balance from 1887..... | \$1,854 50 |
| Balance..... | 4,556 00 | Appropriation..... | 3,000 00 |
| | \$4,854 50 | | \$4,854 50 |

SUPPLIES FOR AND CLEANING PUBLIC OFFICES.

| | | | |
|--------------|--------------|---------------------------|--------------|
| To Cash..... | \$39,378 86 | By Balance from 1887..... | \$12,874 98 |
| Balance..... | 95,996 12 | Appropriation..... | 110,000 00 |
| | | Civil Service..... | 2,500 00 |
| | | Public Buildings..... | 10,000 00 |
| | \$135,374 98 | | \$135,374 98 |

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

| | | | |
|---------------|-------------|---------------------------|-------------|
| To Cash..... | \$4,000 89 | By Balance from 1887..... | \$1,943 45 |
| Dredging..... | 5 32 | Appropriation..... | 20,000 00 |
| Balance..... | 17,937 24 | | |
| | \$21,943 45 | | \$21,943 45 |

SUPPLIES FOR POLICE.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$20,871 80 | By Balance from 1887..... | \$6,500 00 |
| Balance..... | 71,859 00 | Appropriation..... | 86,230 80 |
| | \$92,730 80 | | \$92,730 80 |

SUPPORT OF PRISONERS IN COUNTY JAIL.

| | | | |
|---------------------|-------------|---------------------------|-------------|
| To Cash..... | \$2,398 13 | By Balance from 1887..... | \$18,280 76 |
| Sheriff's Fees..... | 1,806 29 | Appropriation..... | 10,000 00 |
| Balance..... | 24,976 34 | | |
| | \$28,280 76 | | \$28,280 76 |

SHERIFF'S FEES.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$11,018 40 | By Balance from 1887..... | \$16,578 72 |
| Balance..... | 50,266 61 | Appropriation..... | 42,900 00 |
| | \$61,285 01 | Support of Prisoners..... | 1,806 29 |
| | | | \$61,285 01 |

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

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$4,543 57 | By Balance from 1887..... | \$6,846 48 |
| Balance..... | 23,022 91 | Appropriation..... | 20,700 00 |
| | \$27,566 48 | | \$27,566 48 |

STATE HOMOEOPATHIC ASYLUM FOR INSANE.

| | | | |
|--------------|------------|---------------------------|------------|
| To Cash..... | \$1,683 77 | By Balance from 1887..... | \$1,675 35 |
| Balance..... | 3,368 52 | Appropriation..... | 3,376 94 |
| | \$5,052 29 | | \$5,052 29 |

TO DEFRAY EXPENSES OF PROCEEDINGS IN STREET OPENINGS.

| | | | |
|--------------|------------|---------------------------|------------|
| To Cash..... | \$1,249 98 | By Balance from 1887..... | \$416 74 |
| Balance..... | 4,166 76 | Appropriation..... | 5,000 00 |
| | \$5,416 74 | | \$5,416 74 |

WATER SUPPLY FOR THE TWENTY-FOURTH WARD.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$2,610 20 | By Balance from 1887..... | \$6,693 30 |
| Balance..... | 11,883 10 | Appropriation..... | 7,800 00 |
| | \$14,493 30 | | \$14,493 30 |

WELLS AND PUMPS—REPAIRING AND CLEANING.

| | | | |
|-----------------|----------|---------------------------|----------|
| | | By Balance from 1887..... | \$174 43 |
| | | Appropriation..... | 250 00 |
| To Balance..... | \$424 43 | | \$424 43 |

CROTON WATER RENT—REFUNDING.

| | | | |
|---------------|------------|---------------------------|------------|
| To Cash..... | \$2,018 39 | By Balance from 1887..... | \$4,083 00 |
| Sundries..... | 69 80 | Cash..... | 383 43 |
| Balance..... | 2,378 24 | | |
| | \$4,466 43 | | \$4,466 43 |

CROTON WATER FUND.

| | | | |
|---------------------------|----------------|-----------------|----------------|
| To Balance from 1887..... | \$5,875,066 63 | | |
| Cash..... | 314,979 43 | | |
| | \$6,190,066 06 | By Balance..... | \$6,190,066 06 |

COUNTY CLERK'S FEES.

| | | | |
|-----------------|-------------|--------------|-------------|
| To Balance..... | \$31,910 42 | By Cash..... | \$31,910 42 |
|-----------------|-------------|--------------|-------------|

FIRE DEPARTMENT RELIEF FUND.

| | | | |
|--------------|-------------|---------------------------|-------------|
| | | By Balance from 1887..... | \$16,418 00 |
| | | Excise Licenses..... | 7,333 00 |
| To Cash..... | \$23,751 00 | | \$23,751 00 |

FUND FOR GRATUITOUS VACCINATION.

| | | | |
|-----------------|------------|---------------------------|------------|
| | | By Balance from 1887..... | \$1,301 14 |
| | | Cash..... | 715 82 |
| To Balance..... | \$2,016 96 | | \$2,016 96 |

THEATRE AND CONCERT LICENSES.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$28,500 00 | By Balance from 1887..... | \$34,450 00 |
| Balance..... | 9,000 00 | Cash..... | 3,030 00 |
| | \$37,500 00 | | \$37,500 00 |

LOCAL IMPROVEMENT FUND.

| | | | |
|---------------------------|--------------|-----------------|--------------|
| To Balance from 1887..... | \$462,221 19 | | |
| Cash..... | 18,950 71 | | |
| | \$481,171 90 | By Balance..... | \$481,171 90 |

STREET IMPROVEMENT FUND—JUNE 15, 1886.

| | | | |
|---------------------------|--------------|--------------|--------------|
| To Balance from 1887..... | \$145,515 93 | By Cash..... | \$288,823 66 |
| Cash..... | 355,287 66 | Balance..... | 211,986 55 |
| Sundries..... | 6 62 | | |
| | \$500,810 21 | | \$500,810 21 |

FOR PROSECUTING DELINQUENTS FOR ARREARS OF PERSONAL TAXES.

| | | | |
|--------------|----------|---------------------------|----------|
| To Cash..... | \$74 20 | By Balance from 1887..... | \$246 68 |
| Balance..... | 672 48 | Appropriation..... | 500 00 |
| | \$746 68 | | \$746 68 |

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

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$4,138 04 | By Balance from 1887..... | \$56 72 |
| Balance..... | 10,918 68 | Appropriation..... | 15,000 00 |
| | \$15,056 72 | | \$15,056 72 |

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

| | | | |
|-----------------|------------|-----------------------|------------|
| To Balance..... | \$5,000 00 | By Appropriation..... | \$5,000 00 |
|-----------------|------------|-----------------------|------------|

RIVERSIDE PARK AND AVENUE—IMPROVEMENT AND MAINTENANCE.

| | | | |
|---------------|-------------|---------------------------|-------------|
| To Cash..... | \$3,525 65 | By Balance from 1887..... | \$827 45 |
| Dredging..... | 204 97 | Appropriation..... | 30,000 00 |
| Balance..... | 27,056 83 | | |
| | \$30,827 45 | | \$30,827 45 |

ARREARS OF TAXES.

| | | | |
|------------------|--------------|--------------|--------------|
| To Sundries..... | \$2,161 33 | | |
| Balance..... | 517,842 67 | | |
| | \$520,004 00 | By Cash..... | \$520,004 00 |

ASSESSMENT BONDS FOR LOCAL IMPROVEMENT FUND.

| | | | |
|-----------------|--------------|---------------------------|--------------|
| To Balance..... | \$500,000 00 | By Balance from 1887..... | \$500,000 00 |
|-----------------|--------------|---------------------------|--------------|

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

| | | | |
|-----------------|--------------|---------------------------|--------------|
| | | By Balance from 1887..... | \$250,000 00 |
| | | Cash..... | 150,000 00 |
| To Balance..... | \$400,000 00 | | \$400,000 00 |

FUND FOR STREET AND PARK OPENINGS.

| | | | |
|--------------|--------------|---------------------------|--------------|
| To Cash..... | \$80,377 08 | By Balance from 1887..... | \$211,349 09 |
| Balance..... | 343,418 51 | Appropriation..... | 171,339 54 |
| | \$423,795 59 | Cash..... | 41,107 49 |
| | | | \$423,795 59 |

ASSESSMENT SALES—MONEYS REFUNDED.

| | | | |
|--------------|------------|---------------------------|------------|
| To Cash..... | \$542 84 | By Balance from 1887..... | \$717 04 |
| Balance..... | 1,025 49 | Cash..... | 234 39 |
| | \$1,568 33 | Sundries..... | 610 90 |
| | | | \$1,568 33 |

ASSESSMENT COMMISSION—EXPENSES.

| | | | |
|-----------------|------------|---------------------------|------------|
| To Balance..... | \$6,352 03 | By Balance from 1887..... | \$6,352 03 |
|-----------------|------------|---------------------------|------------|

ASSESSMENT COMMISSION—AWARDS.

| | | | |
|-----------------|------------|---------------------------|------------|
| To Balance..... | \$9,863 73 | By Balance from 1887..... | \$9,863 73 |
|-----------------|------------|---------------------------|------------|

AMERICAN SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS.

| | | | |
|--------------|------------|---------------------------|------------|
| To Cash..... | \$852 00 | By Balance from 1887..... | \$852 00 |
| Balance..... | 208 00 | Cash..... | 208 00 |
| | \$1,060 00 | | \$1,060 00 |

ADDITIONAL CROTON WATER STOCK.

| | | | |
|-----------------|----------------|---------------------------|----------------|
| To Balance..... | \$6,259,000 00 | By Balance from 1887..... | \$6,259,000 00 |
|-----------------|----------------|---------------------------|----------------|

ADDITIONAL WATER FUND.

| | | | |
|---------------------------|-----------------|--------------|-----------------|
| To Balance from 1887..... | \$13,758,490 83 | By Cash..... | \$54,925 00 |
| Cash..... | 2,322,876 13 | Balance..... | 16,026,441 96 |
| | \$16,081,366 96 | | \$16,081,366 96 |

ADDITIONAL WATER STOCK.

| | | | |
|-----------------|-----------------|---------------------------|-----------------|
| | | By Balance from 1887..... | \$15,945,000 00 |
| | | Cash..... | 2,515,000 00 |
| To Balance..... | \$18,460,000 00 | | \$18,460,000 00 |

CASH.

| | | | |
|---------------------------|-----------------|------------------|-----------------|
| To Balance from 1887..... | \$8,787,401 30 | By Sundries..... | \$16,046,534 25 |
| Sundries..... | 12,546,151 13 | Balance..... | 5,287,018 18 |
| | \$21,333,552 43 | | \$21,333,552 43 |

CHARGES ON ARREARS OF TAXES.

| | | | |
|------------------|-------------|---------------------------|-------------|
| To Sundries..... | \$28 00 | By Balance from 1887..... | \$43,354 67 |
| Balance..... | 43,599 17 | Cash..... | 272 50 |
| | \$43,627 17 | | \$43,627 17 |

CHARGES ON ARREARS OF ASSESSMENTS.

| | | | |
|------------------|-------------|---------------------------|-------------|
| To Sundries..... | \$20 00 | By Balance from 1887..... | \$22,434 91 |
| Balance..... | 22,427 36 | Cash..... | 12 45 |
| | \$22,447 36 | | \$22,447 36 |

CONSOLIDATED STOCK.

| | | | |
|-----------------|-----------------|---------------------------|-----------------|
| | | By Balance from 1887..... | \$39,691.85 35 |
| | | Cash..... | 114,500 00 |
| To Balance..... | \$40,006.385 35 | | \$40,006.385 35 |

COMMISSIONERS OF EXCISE FUND.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$30,360 06 | By Balance from 1887..... | \$70,282 02 |
| Balance..... | 40,068 69 | Cash..... | 146 66 |
| | \$70,428 75 | | \$70,428 75 |

COMMISSIONS—PUBLIC ADMINISTRATOR.

| | | | |
|-----------------|------------|--------------|------------|
| To Balance..... | \$1,577 96 | By Cash..... | \$1,577 96 |
|-----------------|------------|--------------|------------|

DEFICIENCIES IN TAXES.

| | | | |
|-----------------|----------------|---------------------------|----------------|
| | | By Balance from 1887..... | \$3,130,323 98 |
| | | Sundries..... | 12 49 |
| To Balance..... | \$3,130,336 47 | | \$3,130,336 47 |

DOCK FUND.

| | | | |
|---------------------------|-----------------|--------------|-----------------|
| To Balance from 1887..... | \$12,014,875 69 | By Cash..... | \$4,554 86 |
| Cash..... | 238,289 69 | Balance..... | 13,148,610 52 |
| | \$12,253,165 38 | | \$13,153,165 38 |

DOCK BONDS.

| | | | |
|-----------------|-----------------|---------------------------|-----------------|
| | | By Balance from 1887..... | \$13,253,000 00 |
| | | Cash..... | 200,000 00 |
| To Balance..... | \$13,453,000 00 | | \$13,453,000 00 |

DOG LICENSE FUND.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$1,032 00 | By Balance from 1887..... | \$16,517 78 |
| Balance..... | 14,754 78 | Cash..... | 199 00 |
| | \$15,786 78 | | \$16,716 78 |

EXCISE LICENSES.

| | | | |
|----------------------------------|--------------|---------------------------|--------------|
| To Cash..... | \$209,659 02 | By Balance from 1887..... | \$318,752 22 |
| Ledger No. 6..... | 200,000 00 | Cash..... | 301,470 00 |
| Fire Department Relief Fund..... | 7,333 00 | | |
| Balance..... | 203,229 30 | | |
| | \$620,222 22 | | \$620,222 22 |

GANSEVOORT MARKET FUND.

| | | | |
|---------------------------|--------------|--------------|--------------|
| To Balance from 1887..... | \$163,977 00 | By Cash..... | \$10 00 |
| Cash..... | 75,201 82 | Balance..... | 240,161 82 |
| | \$240,171 82 | | \$240,171 82 |

GENERAL FUND.

| | | | |
|-----------------|----------------|---------------------------|----------------|
| | | By Balance from 1887..... | \$1,285,161 78 |
| | | Cash..... | 24,898 58 |
| To Balance..... | \$1,310,060 36 | | \$1,310,060 36 |

GREENWICH STREET RAILROAD.

| | | | |
|-----------------|--------------|---------------------------|--------------|
| | | By Balance from 1887..... | \$217,646 54 |
| | | Cash..... | 5,131 58 |
| To Balance..... | \$222,778 12 | | \$222,778 12 |

HARLEM RIVER AND SPYUTEN DUYVIL CREEK IMPROVEMENT FUND.

| | | | |
|---------------------------|--------------|--------------|--------------|
| To Balance from 1887..... | \$117,640 62 | By Cash..... | \$25,221 85 |
| Cash..... | 12,087 22 | Balance..... | 105,414 53 |
| Sundries..... | 8 55 | | |
| | \$130,636 39 | | \$130,636 39 |

INTEREST ON LANDS PURCHASED FOR TAXES AND ASSESSMENTS.

| | | | |
|---------------------------|-------------|--------------|-------------|
| | | By Cash..... | \$406 96 |
| | | Balance..... | 62,500 78 |
| To Balance from 1887..... | \$62,907 74 | | \$62,907 74 |

INTEREST ON ASSESSMENTS.

| | | | |
|------------------|-------------|--------------|-------------|
| To Sundries..... | \$760 72 | By Cash..... | \$36,545 92 |
| Cash..... | 466 55 | | |
| Balance..... | 35,318 65 | | |
| | \$36,545 92 | | \$36,545 92 |

MEDICAL SOCIETY OF THE COUNTY OF NEW YORK.

| | | | |
|--------------|----------|---------------------------|----------|
| To Cash..... | \$300 00 | By Balance from 1887..... | \$100 00 |
| Balance..... | 50 00 | Cash..... | 250 00 |
| | \$350 00 | | \$350 00 |

INTEREST ON TAXES.

| | | | |
|------------------|--------------|--------------|--------------|
| To Sundries..... | \$814 12 | By Cash..... | \$117,635 25 |
| Balance..... | 117,721 14 | | |
| | \$117,835 26 | | \$117,835 25 |

INTEREST REGISTERED.

| | | | |
|--------------|--------------|---------------------------|--------------|
| To Cash..... | \$360,086 50 | By Balance from 1887..... | \$66,828 30 |
| Balance..... | 38,532 30 | Cash..... | 331,790 50 |
| | \$398,618 80 | | \$398,618 80 |

INTESTATE ESTATES.

| | | | |
|--------------|--------------|---------------------------|--------------|
| To Cash..... | \$169 34 | By Balance from 1887..... | \$212,530 58 |
| Balance..... | 213,441 43 | Cash..... | 1,480 19 |
| | \$214,010 77 | | \$214,010 77 |

JURY FEES.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$14,064 00 | By Balance from 1887..... | \$28,337 00 |
| Balance..... | 14,333 00 | | |
| | \$28,397 00 | | \$28,337 00 |

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

| | | | |
|-----------------|-------------|---------------------------|-------------|
| | | By Balance from 1887..... | \$48,315 97 |
| | | Cash..... | 468 79 |
| To Balance..... | \$48,784 76 | | \$48,784 76 |

LICENSES.

| | | | |
|-----------------|-------------|--------------|-------------|
| To Balance..... | \$12,685 00 | By Cash..... | \$12,685 00 |
|-----------------|-------------|--------------|-------------|

MORNINGSIDE PARK IMPROVEMENT FUND.

| | | | |
|---------------------------|-------------|-----------------|-------------|
| To Balance from 1887..... | \$6,036 64 | By Balance..... | \$21,591 34 |
| Cash..... | 15,557 70 | | |
| | \$21,594 34 | | \$21,591 34 |

NEW YORK SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN.

| | | | |
|--------------|------------|--------------|------------|
| To Cash..... | \$90 00 | By Cash..... | \$1,060 00 |
| Balance..... | 100 00 | | |
| | \$1,060 00 | | \$1,060 00 |

REVENUE BONDS.

| | | | |
|--------------|----------------|---------------------------|----------------|
| To Cash..... | \$2,357,600 00 | By Balance from 1887..... | \$4,357,600 00 |
| Balance..... | \$2,000,000 00 | Cash..... | 2,357,600 00 |
| | \$4,357,600 00 | | \$6,715,200 00 |

REVENUE BONDS—SPECIAL.

| | | | |
|-----------------|--------------|---------------------------|--------------|
| To Balance..... | \$196,746 70 | By Balance from 1887..... | \$196,746 70 |
|-----------------|--------------|---------------------------|--------------|

REFUNDING TAXES AND ASSESSMENTS PAID IN ERROR.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$11,085 91 | By Balance from 1887..... | \$10,223 48 |
| Balance..... | 5,487 00 | Sundries..... | 4,914 01 |
| | \$16,572 91 | Cash..... | 1,435 42 |
| | | | \$16,572 91 |

RESTORING AND REPAVING—DEPARTMENT OF PUBLIC WORKS.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$5,163 37 | By Balance from 1887..... | \$19,449 01 |
| Balance..... | 14,285 04 | | |
| | \$19,449 01 | | \$19,449 01 |

RESTORING AND REPAVING—DEPARTMENT OF PUBLIC PARKS.

| | | | |
|--------------|------------|---------------------------|------------|
| To Cash..... | \$32 80 | By Balance from 1887..... | \$1,205 05 |
| Balance..... | 1,328 25 | Cash..... | 156 00 |
| | \$1,361 05 | | \$1,361 05 |

REFUNDING INTEREST AND CHARGES ON LANDS.

| | | | |
|--------------|------------|---------------------------|------------|
| To Cash..... | \$1,080 18 | By Balance from 1887..... | \$7,583 26 |
| Balance..... | 6,503 08 | | |
| | \$7,583 26 | | \$7,583 26 |

FUND FOR LOCAL IMPROVEMENT.

| | | | |
|--------------|--------------|-----------------|--------------|
| To Cash..... | \$27,722 50 | By Balance..... | \$479,970 08 |
| Balance..... | 452,247 58 | | |
| | \$479,970 08 | | \$479,970 08 |

TAXES.

| | | | |
|---------------------------|-----------------|--------------|-----------------|
| To Balance from 1887..... | \$18,475,254 66 | By Cash..... | \$1,307,095 69 |
| Cash..... | 4,719 44 | Balance..... | 17,172,878 41 |
| | \$18,479,974 10 | | \$18,479,974 10 |

TAPPING PIPES.

| | | | |
|-----------------|----------|--------------|----------|
| To Balance..... | \$763 50 | By Cash..... | \$763 50 |
|-----------------|----------|--------------|----------|

TAX SALES—MONEYS REFUNDED.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$3,471 84 | By Balance from 1887..... | \$8,371 63 |
| Balance..... | 7,041 97 | Sundries..... | 3,045 18 |
| | \$11,416 81 | | \$11,416 81 |

BORING EXAMINATIONS.

| | | | |
|--------------|------------|---------------------------|------------|
| To Cash..... | \$748 86 | By Balance from 1887..... | \$771 06 |
| Balance..... | 4,022 20 | Appropriation..... | 4,000 00 |
| | \$4,771 06 | | \$4,771 06 |

LAND DRAINAGE FUND.

| | | | |
|-----------------|------------|---------------------------|------------|
| | | By Balance from 1887..... | \$7,714 58 |
| | | Cash..... | 257 27 |
| To Balance..... | \$7,971 85 | | \$7,971 85 |

FORFEITED RECOGNIZANCES.

| | | | |
|-----------------|----------|--------------|----------|
| To Balance..... | \$200 00 | By Cash..... | \$200 00 |
|-----------------|----------|--------------|----------|

WATER-METER FUND, NO. 2.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$3,331 93 | By Balance from 1887..... | \$21,634 06 |
| Balance..... | 21,071 11 | Cash..... | 2,668 98 |
| | \$24,303 04 | | \$24,303 04 |

SPRINKLING—TWENTY-THIRD AND TWENTY-FOUR WARDS.

| | | | |
|--------------|------------|---------------------------|------------|
| To Cash..... | \$23 83 | By Balance from 1887..... | \$980 94 |
| Balance..... | 3,957 11 | Appropriation..... | 3,000 00 |
| | \$3,980 94 | | \$3,980 94 |

CROMWELL'S CREEK BRIDGES, ETC.

| | | | |
|---------------|------------|---------------------------|------------|
| To Cash..... | \$745 94 | By Balance from 1887..... | \$733 15 |
| Dredging..... | 7 15 | Appropriation..... | 1,000 00 |
| Balance..... | 980 06 | | |
| | \$1,733 15 | | \$1,733 15 |

METROPOLITAN MUSEUM OF ART—APPROPRIATION ACCOUNT.

| | | | |
|--------------|--------------|---------------------------|--------------|
| To Cash..... | \$29,842 02 | | |
| Balance..... | 107,486 66 | | |
| | \$137,328 68 | By Balance from 1887..... | \$137,328 68 |

UNCLAIMED SALARIES AND WAGES.

| | | | |
|--------------|------------|---------------------------|------------|
| To Cash..... | \$1,285 29 | By Balance from 1887..... | \$4,153 78 |
| Balance..... | 3,893 12 | Cash..... | 1,024 63 |
| | \$5,178 41 | | \$5,178 41 |

ARMORY FUND.

| | | | |
|---------------------------|----------------|-----------------|----------------|
| To Balance from 1887..... | \$1,110,967 53 | | |
| Cash..... | 8,485 00 | | |
| | \$1,119,452 53 | By Balance..... | \$1,119,452 53 |

SCHOOL-HOUSE FUND.

| | | | |
|---------------------------|--------------|--------------|--------------|
| To Balance from 1887..... | \$839,002 71 | By Cash..... | \$3,810 00 |
| Cash..... | 32,806 69 | Balance..... | 867,999 40 |
| | \$871,809 40 | | \$871,809 40 |

STREET IMPROVEMENT FUND—RIVERSIDE AVENUE.

| | | | |
|--------------|------------|---------------------------|------------|
| | | By Balance from 1887..... | \$335 00 |
| To Cash..... | \$9,128 88 | Balance..... | 8,793 88 |
| | | | \$9,128 88 |

FOR CONSTRUCTION OF BRIDGE OVER HARLEM RIVER.

| | | | |
|---------------------------|----------------|-----------------|----------------|
| To Balance from 1887..... | \$1,508,906 30 | | |
| Cash..... | 251,114 00 | | |
| | \$1,760,020 30 | By Balance..... | \$1,760,020 36 |

FIRE DEPARTMENT—BUREAU OF BUILDING FUND.

| | | | |
|-----------------|------------|---------------------------|------------|
| | | By Balance from 1887..... | \$5,031 43 |
| To Balance..... | \$5,081 43 | Cash..... | 50 00 |
| | | | \$5,081 43 |

SINKING FUND—FOR INTEREST.

| | | | |
|--------------|--------------|---------------------------|--------------|
| To Cash..... | \$16,439 93 | By Balance from 1887..... | \$158,320 79 |
| Balance..... | 690,734 42 | Sundries..... | 549,853 50 |
| | \$707,174 35 | | \$707,174 35 |

SINKING FUND—FOR REDEMPTION.

| | | | |
|--------------|----------------|---------------------------|----------------|
| To Cash..... | \$3,140,801 55 | By Balance from 1887..... | \$794,068 46 |
| Balance..... | 590,598 50 | Cash..... | 531,598 10 |
| | \$3,731,400 05 | | 2,405,735 49 |
| | | | \$3,731,402 05 |

WITNESS FEES.

| | | | |
|--------------|----------|---------------------------|----------|
| To Cash..... | \$130 00 | By Balance from 1887..... | \$188 81 |
| Balance..... | 308 81 | Cash..... | 250 00 |
| | \$438 81 | | \$438 81 |

IRON BRIDGE OVER FOURTH AVENUE.

| | | | |
|--------------|---------|-----------------|---------|
| To Cash..... | \$41 25 | By Balance..... | \$41 25 |
|--------------|---------|-----------------|---------|

PUBLISHING LAWS.

| | | | |
|--|--|-----------------|------------|
| | | By Balance..... | \$1,000 00 |
|--|--|-----------------|------------|

RIVERSIDE AVENUE.

| | | | |
|--|--|-----------------|---------|
| | | By Balance..... | \$36 75 |
|--|--|-----------------|---------|

RIVERSIDE PARK.

| | | | |
|--|--|-----------------|--------|
| | | By Balance..... | \$0 75 |
|--|--|-----------------|--------|

FOURTH AVENUE PARKS.

| | | | |
|--|--|-----------------|----------|
| | | By Balance..... | \$493 23 |
|--|--|-----------------|----------|

COMMISSIONERS OF ACCOUNTS—EXPENSES.

| | | | |
|--|--|-----------------|---------|
| | | By Balance..... | \$16 13 |
|--|--|-----------------|---------|

ASSESSMENT FUND, JUNE 9.

| | | | |
|-----------------|----------|--|--|
| To Balance..... | \$234 00 | | |
|-----------------|----------|--|--|

STREET IMPROVEMENT FUND.

| | | | |
|-----------------|------------|--|--|
| To Balance..... | \$3,292 40 | | |
|-----------------|------------|--|--|

UNCLAIMED INTEREST.

| | | | |
|--|--|-----------------|------------|
| | | By Balance..... | \$8,152 88 |
|--|--|-----------------|------------|

CLAIMS AND LIABILITIES.

| | | | |
|--|--|-----------------|----------|
| | | By Balance..... | \$100 00 |
|--|--|-----------------|----------|

CENTRAL PARK FUND.

| | | | |
|-----------------|--------------|--|--|
| To Balance..... | \$157,842 34 | | |
|-----------------|--------------|--|--|

CENTRAL PARK ASSESSMENT FUND.

| | | | |
|-----------------|----------|--|--|
| To Balance..... | \$444 52 | | |
|-----------------|----------|--|--|

CENTRAL PARK IMPROVEMENT FUND.

| | | | |
|-----------------|-------------|--|--|
| To Balance..... | \$50,621 99 | | |
|-----------------|-------------|--|--|

CENTRAL PARK EXTENSION.

| | | | |
|-----------------|--------|--|--|
| To Balance..... | \$8 00 | | |
|-----------------|--------|--|--|

CENTRAL PARK OPENING.

| | | | |
|-----------------|---------|--|--|
| To Balance..... | \$35 00 | | |
|-----------------|---------|--|--|

CITY IMPROVEMENT FUND.

| | | | |
|-----------------|----------------|--|--|
| To Balance..... | \$9,498,934 36 | | |
|-----------------|----------------|--|--|

CITY IMPROVEMENT STOCK.

| | | | |
|--|--|-----------------|----------------|
| | | By Balance..... | \$9,498,934 36 |
|--|--|-----------------|----------------|

CITY LUNATIC ASYLUM FUND.

| | | | |
|-----------------|--------------|--|--|
| To Balance..... | \$693,942 42 | | |
|-----------------|--------------|--|--|

CITY LUNATIC ASYLUM STOCK.

| | | | |
|--|--|-----------------|--------------|
| | | By Balance..... | \$700,000 00 |
|--|--|-----------------|--------------|

CITY CEMETERY FUND.

| | | | |
|-----------------|-------------|--|--|
| To Balance..... | \$74,794 20 | | |
|-----------------|-------------|--|--|

CITY CEMETERY STOCK.

| | | | |
|--|--|-----------------|-------------|
| | | By Balance..... | \$75,000 00 |
|--|--|-----------------|-------------|

CITY PARKS IMPROVEMENT STOCK.

| | | | |
|--|--|-----------------|----------------|
| | | By Balance..... | \$5,661,000 00 |
|--|--|-----------------|----------------|

CITY PARKS IMPROVEMENT FUND.

| | | | |
|-----------------|----------------|--|--|
| To Balance..... | \$5,660,025 97 | | |
|-----------------|----------------|--|--|

CROTON WATER-WORKS EXTENSION—HIGH SERVICE.

| | | | |
|--|--|-----------------|----------|
| | | By Balance..... | \$707 22 |
|--|--|-----------------|----------|

CROTON WATER-WORKS EXTENSION—NEW RESERVOIR.

| | | | |
|-----------------|----------|--|--|
| To Balance..... | \$499 94 | | |
|-----------------|----------|--|--|

CROTON WATER-WORKS EXTENSION—STORAGE RESERVOIR.

| | | | |
|--|--|-----------------|----------|
| | | By Balance..... | \$419 60 |
|--|--|-----------------|----------|

COUNTY LIABILITIES.

| | | | |
|-----------------|----------------|--|--|
| To Balance..... | \$6,413,737 58 | | |
|-----------------|----------------|--|--|

EXPENSES OF RIOT OF 1871.

| | | | |
|--|--|-----------------|---------|
| | | By Balance..... | \$48 30 |
|--|--|-----------------|---------|

FIRE DEPARTMENT STOCK.

| | | | |
|--|--|-----------------|--------------|
| | | By Balance..... | \$521,952 87 |
|--|--|-----------------|--------------|

FIRE DEPARTMENT ADJUSTMENT FUND.

| | | | |
|-----------------|--------------|--|--|
| To Balance..... | \$521,952 87 | | |
|-----------------|--------------|--|--|

JUDGMENTS AND CLAIMS.

| | | | |
|--|--|-----------------|----------|
| | | By Balance..... | \$103 22 |
|--|--|-----------------|----------|

JUDGMENT FUND.

| | | | |
|--|--|-----------------|------------|
| | | By Balance..... | \$3,422 53 |
|--|--|-----------------|------------|

MARKET FUND.

| | | | |
|-----------------|--------------|--|--|
| To Balance..... | \$295,698 30 | | |
|-----------------|--------------|--|--|

MARKET STOCK.

| | | | |
|--|--|-----------------|--------------|
| | | By Balance..... | \$296,000 00 |
|--|--|-----------------|--------------|

MAYOR, ALDERMEN AND COMMONALTY OF THE CITY OF NEW YORK.

| | |
|-----------------|----------------|
| By Balance..... | \$3,609,469 26 |
|-----------------|----------------|

NINTH DISTRICT COURT-HOUSE BONDS.

| | |
|-----------------|--------------|
| By Balance..... | \$300,000 00 |
|-----------------|--------------|

NINTH DISTRICT COURT-HOUSE FUND.

| | |
|-----------------|--------------|
| To Balance..... | \$147,577 20 |
|-----------------|--------------|

NORMAL SCHOOL FUND.

| | |
|-----------------|--------------|
| To Balance..... | \$200,000 00 |
|-----------------|--------------|

NORMAL SCHOOL STOCK.

| | |
|-----------------|------------|
| By Balance..... | \$2,000 00 |
|-----------------|------------|

PUBLIC SCHOOL BUILDING FUND.

| | |
|-----------------|--------------|
| To Balance..... | \$631,143 94 |
|-----------------|--------------|

PUBLIC SCHOOL BUILDING FUND STOCK.

| | |
|-----------------|--------------|
| By Balance..... | \$630,000 00 |
|-----------------|--------------|

PUBLIC MONEYS RECOVERED.

| | |
|-----------------|----------------|
| By Balance..... | \$1,126,085 85 |
|-----------------|----------------|

SALARIES—EXECUTIVE DEPARTMENT.

| | |
|-----------------|------------|
| By Balance..... | \$6,666 67 |
|-----------------|------------|

STREET IMPROVEMENT BONDS.

| | |
|-----------------|--------------|
| By Balance..... | \$606,939 14 |
|-----------------|--------------|

STREET REPAVING AND REPAIR FUND.

| | |
|-----------------|--------------|
| To Balance..... | \$706,939 14 |
|-----------------|--------------|

STREET OPENING AND IMPROVEMENT FUND.

| | |
|-----------------|-------------|
| By Balance..... | \$84,676 39 |
|-----------------|-------------|

SURVEYING, ETC., ABOVE ONE HUNDRED AND FIFTY-FIFTH STREET.

| | |
|-----------------|------------|
| By Balance..... | \$2,525 32 |
|-----------------|------------|

TAX RELIEF BONDS.

| | |
|-----------------|----------------|
| By Balance..... | \$3,000,000 00 |
|-----------------|----------------|

SUNDRY CLAIMS

| | | | |
|--------------|-------------|-------------------------------|-------------|
| To Cash..... | \$5,342 32 | J. R. Voorhis..... | \$5,342 32 |
| " | 3,000 54 | M. E. Morrison..... | 3,000 54 |
| " | 11,407 04 | C. F. Maclean..... | 11,407 04 |
| " | 5,163 19 | C. H. Woodman and others..... | 5,163 19 |
| " | 4,537 50 | M. P. Breen..... | 4,537 50 |
| " | 4,000 00 | L. Collins..... | 4,000 00 |
| " | 1,500 00 | E. E. Van Aukent..... | 1,500 00 |
| " | 18,500 00 | Missionary Society..... | 18,500 00 |
| " | 638 41 | A. Acker..... | 638 41 |
| " | 120 00 | M. C. Finn..... | 120 00 |
| | \$56,103 00 | | \$56,103 00 |

TAX RELIEF FUND.

| | |
|-----------------|----------------|
| To Balance..... | \$3,043,416 60 |
|-----------------|----------------|

THIRD DISTRICT COURT-HOUSE FUND.

| | |
|-----------------|--------------|
| To Balance..... | \$397,914 38 |
|-----------------|--------------|

THIRD DISTRICT COURT-HOUSE BONDS.

| | |
|-----------------|--------------|
| By Balance..... | \$398,000 00 |
|-----------------|--------------|

MUSEUM OF ART FUND.

| | |
|-----------------|--------------|
| To Balance..... | \$498,128 29 |
|-----------------|--------------|

MUSEUM OF NATURAL HISTORY FUND.

| | |
|-----------------|--------------|
| To Balance..... | \$659,470 15 |
|-----------------|--------------|

MUSEUM OF ART AND NATURAL HISTORY STOCK.

| | |
|-----------------|--------------|
| By Balance..... | \$958,000 00 |
|-----------------|--------------|

THIRD AVENUE OPENING AND IMPROVEMENT FUND.

| | |
|-----------------|-------------|
| By Balance..... | \$25,082 24 |
|-----------------|-------------|

WATER STOCK, 1870.

| | |
|-----------------|--------------|
| By Balance..... | \$475,000 00 |
|-----------------|--------------|

MOUNT ST. VINCENT REFRESHMENT HOUSE.

| | |
|-----------------|----------|
| By Balance..... | \$975 00 |
|-----------------|----------|

ASSESSMENT FUND—COUNTY.

| | |
|-----------------|--------------|
| To Balance..... | \$900,450 00 |
|-----------------|--------------|

ADDITIONAL NEW CROTON AQUEDUCT STOCK.

| | |
|-----------------|----------------|
| By Balance..... | \$1,331,300 00 |
|-----------------|----------------|

ADDITIONAL ALTERATIONS OF AQUEDUCT.

| | |
|-----------------|----------------|
| To Balance..... | \$1,330,008 36 |
|-----------------|----------------|

CROTON WATER-MAIN FUND.

| | |
|-----------------|----------------|
| To Balance..... | \$5,190,171 72 |
|-----------------|----------------|

CROTON WATER-MAIN STOCK.

| | |
|-----------------|----------------|
| By Balance..... | \$5,190,000 00 |
|-----------------|----------------|

IMPROVEMENT OF CERTAIN PORTIONS OF COUNTIES OF WESTCHESTER AND NEW YORK.

| | |
|-----------------|-------------|
| To Balance..... | \$30,000 00 |
|-----------------|-------------|

NEW YORK COUNTY BONDS FOR IMPROVEMENT OF CERTAIN PORTIONS OF THE COUNTIES OF WESTCHESTER AND NEW YORK.

| | |
|-----------------|-------------|
| By Balance..... | \$30,000 00 |
|-----------------|-------------|

IMPROVEMENT OF LOWER RESERVOIR.

| | |
|-----------------|--------------|
| To Balance..... | \$465,526 60 |
|-----------------|--------------|

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

| | |
|-----------------|---------|
| By Balance..... | \$54 95 |
|-----------------|---------|

REPAIRS TO STREET PAVEMENTS.

| | |
|-----------------|------------|
| By Balance..... | \$5,275 29 |
|-----------------|------------|

CHARITY HOSPITAL LEGACY.

| | |
|-----------------|------------|
| By Balance..... | \$7,688 74 |
|-----------------|------------|

CORONERS' POST-MORTEM EXAMINATIONS.

| | |
|-----------------|------------|
| By Balance..... | \$2,500 00 |
|-----------------|------------|

RIKER'S ISLAND PURCHASE.

| | |
|-----------------|--------------|
| To Balance..... | \$180,000 00 |
|-----------------|--------------|

ADDITION TO BROWN-STONE BUILDING.

| | |
|-----------------|---------|
| By Balance..... | \$75 00 |
|-----------------|---------|

STATE SINKING FUND DEFICIENCY.

| | |
|-----------------|-------------|
| By Balance..... | \$60,460 69 |
|-----------------|-------------|

ENGROSSING RESOLUTIONS—COMMON COUNCIL.

| | | | |
|--------------|----------|-----------------|----------|
| To Cash..... | \$200 00 | By Balance..... | \$200 00 |
|--------------|----------|-----------------|----------|

CLAIM FOR RENT OF ROOMS—RECEIVER OF TAXES.

| | |
|-----------------|----------|
| By Balance..... | \$500 00 |
|-----------------|----------|

MARINE NATIONAL BANK.

| | | | |
|---------------------------|--------------|-----------------|--------------|
| To Balance from 1887..... | \$450,000 00 | By Balance..... | \$450,000 00 |
|---------------------------|--------------|-----------------|--------------|

TELEPHONE SERVICE.

| | | | |
|--------------|------------|---------------------------|------------|
| To Cash..... | \$608 32 | By Balance from 1887..... | \$608 32 |
| Balance..... | 3,650 00 | Appropriation..... | 3,650 00 |
| | \$4,258 32 | | \$4,258 32 |

RENTS—HEALTH DEPARTMENT.

| | | | |
|--------------|------------|-----------------------|------------|
| To Cash..... | \$500 00 | | |
| Balance..... | 2,020 00 | | |
| | \$2,520 00 | By Appropriation..... | \$2,520 00 |

FOR AMOUNT TO BE RAISED BY TAX ANNUALLY.

| | | | |
|-----------------|----------------|-----------------------|----------------|
| To Balance..... | \$1,545,097 31 | By Appropriation..... | \$1,545,097 31 |
|-----------------|----------------|-----------------------|----------------|

FOR CONSTRUCTION OF STATION-HOUSE, THIRTIETH PRECINCT.

| | | | |
|---------------------------|-------------|-----------------------|-------------|
| To Purchase two lots..... | \$1,000 00 | | |
| Balance..... | 79,000 00 | | |
| | \$80,000 00 | By Appropriation..... | \$80,000 00 |

NEW YORK STATE DAIRY COMMISSION FUND.

| | | | |
|--------------|-------------|--------------|-------------|
| To Cash..... | \$250 00 | | |
| Balance..... | 11,300 00 | | |
| | \$11,550 00 | By Cash..... | \$11,550 00 |

FOR ADDITIONS TO BUILDINGS—THIRTY-THIRD AND THIRTY-FOURTH PRECINCTS.

| | | | |
|-----------------|-------------|---------------------------|-------------|
| | | By Balance from 1887..... | \$5,000 00 |
| | | Appropriation..... | 10,000 00 |
| To Balance..... | \$15,000 00 | | \$15,000 00 |

CONTINGENCIES—REGISTER'S OFFICE.

| | | | |
|--------------|----------|---------------------------|----------|
| To Cash..... | \$43 76 | By Balance from 1887..... | \$18 76 |
| Balance..... | 475 00 | Appropriation..... | 50 00 |
| | \$518 76 | | \$518 76 |

DISBURSEMENTS AND FEES OF COUNTY OFFICERS AND WITNESSES.

| | | | |
|--------------|------------|---------------------------|------------|
| To Cash..... | \$250 00 | By Balance from 1887..... | \$1,375 00 |
| Balance..... | 3,125 00 | Appropriation..... | 2,000 00 |
| | \$3,375 00 | | \$3,375 00 |

FOR ALLOWANCE TO NEW YORK FREE CIRCULATING LIBRARY.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$1,666 68 | By Balance from 1887..... | \$1,666 68 |
| Balance..... | 10,000 00 | Appropriation..... | 10,000 00 |
| | \$11,666 68 | | \$11,666 68 |

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

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$2,500 00 | By Balance from 1887..... | \$833 34 |
| Balance..... | 8,333 34 | Appropriation..... | 10,000 00 |
| | \$10,833 34 | | \$10,833 34 |

FOR ALLOWANCE TO AGUILAR FREE LIBRARY.

| | | | |
|--------------|------------|-----------------------|------------|
| To Cash..... | \$833 32 | | |
| Balance..... | 4,166 68 | | |
| | \$5,000 00 | By Appropriation..... | \$5,000 00 |

TO REFUND DRIVERS OF PUBLIC TRUCKS.

| | | | |
|-----------------|------------|-----------------------|------------|
| To Balance..... | \$2,892 00 | By Appropriation..... | \$2,892 00 |
|-----------------|------------|-----------------------|------------|

NEW YORK ASYLUM FOR IDIOTS.

| | | | |
|-----------------|----------|-----------------------|----------|
| To Balance..... | \$782 00 | By Appropriation..... | \$782 00 |
|-----------------|----------|-----------------------|----------|

AMERICAN FEMALE GUARDIAN SOCIETY.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$25,000 00 | By Balance from 1887..... | \$25,000 00 |
| Balance..... | 25,000 00 | Appropriation..... | 25,000 00 |
| | \$50,000 00 | | \$50,000 00 |

SEVENTH REGIMENT NEW ARMORY FUND, TRUSTEES OF.

| | | | |
|--------------|-------------|-----------------------|-------------|
| To Cash..... | \$15,000 00 | By Appropriation..... | \$15,000 00 |
|--------------|-------------|-----------------------|-------------|

CHILDREN'S AID SOCIETY.

| | | | |
|--------------|-------------|-----------------------|-------------|
| To Cash..... | \$23,333 33 | | |
| Balance..... | 46,666 67 | | |
| | \$70,000 00 | By Appropriation..... | \$70,000 00 |

THE CHILDREN'S FOLD.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$4,349 57 | By Balance from 1887..... | \$4,078 57 |
| Balance..... | 18,498 57 | Appropriation..... | 17,860 57 |
| | \$22,839 14 | | \$22,839 14 |

HUDSON RIVER STATE HOSPITAL.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$1,861 67 | By Balance from 1887..... | \$4,073 12 |
| Balance..... | 10,819 45 | Appropriation..... | 7,708 00 |
| | \$12,681 12 | | \$12,681 12 |

NEW YORK INSTITUTION FOR THE BLIND.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$1,525 00 | By Balance from 1887..... | \$4,263 79 |
| Balance..... | 11,486 79 | Appropriation..... | 8,750 00 |
| | \$13,013 79 | | \$13,013 79 |

PROTESTANT EPISCOPAL HOUSE OF MERCY.

| | | | |
|--------------|------------|---------------------------|------------|
| To Cash..... | \$1,178 36 | By Balance from 1887..... | \$1,178 36 |
| Balance..... | 3,300 00 | Appropriation..... | 3,300 00 |
| | \$4,478 36 | | \$4,478 36 |

STATE ASYLUM FOR INSANE CRIMINALS AT AUBURN.

| | | | |
|--------------|------------|-----------------------|------------|
| To Cash..... | \$1,835 34 | | |
| Balance..... | 4,449 09 | | |
| | \$6,304 43 | By Appropriation..... | \$6,304 43 |

THE SHEPHERD'S FOLD OF THE PROTESTANT EPISCOPAL CHURCH.

| | | | |
|--------------|------------|---------------------------|------------|
| To Cash..... | \$1,250 00 | By Balance from 1887..... | \$1,250 00 |
| Balance..... | 5,000 00 | Appropriation..... | 5,000 00 |
| | \$6,250 00 | | \$6,250 00 |

NEW YORK MAGDALEN BENEVOLENT ASYLUM.

| | | | |
|-----------------|----------|---------------------------|----------|
| | | By Balance from 1887..... | \$440 00 |
| | | Appropriation..... | 400 00 |
| To Balance..... | \$840 00 | | \$840 00 |

HOSPITAL FOR CARE OF CONTAGIOUS DISEASES

| | | | |
|--------------|------------|---------------------------|------------|
| To Cash..... | \$3,864 68 | | |
| Balance..... | 312 03 | | |
| | \$4,176 71 | By Balance from 1887..... | \$4,176 71 |

METROPOLITAN MUSEUM OF ART.

| | | | |
|---------------------------|-------------|-----------------|-------------|
| To Balance from 1887..... | \$18,191 51 | By Balance..... | \$18,191 51 |
|---------------------------|-------------|-----------------|-------------|

FOR SUPPORT OF CHILDREN COMMITTED BY POLICE MAGISTRATES.

| | | | |
|-----------------|-------------|---------------------------|-------------|
| To Balance..... | \$14,277 14 | By Balance from 1887..... | \$14,277 14 |
|-----------------|-------------|---------------------------|-------------|

DREDGING AND CLEANING MOTT HAVEN CANAL.

| | | | |
|-----------------|-------------|---------------------------|-------------|
| | | By Balance from 1887..... | \$3,750 00 |
| | | Sundries..... | 11,250 00 |
| To Balance..... | \$15,000 00 | | \$15,000 00 |

WEST FARMS BONDS.

| | | | |
|-----------------|--------------|---------------------------|--------------|
| To Balance..... | \$512,500 00 | By Balance from 1887..... | \$512,500 00 |
|-----------------|--------------|---------------------------|--------------|

LANDS PURCHASED FOR TAXES AND ASSESSMENTS.

| | | | |
|-----------------|--------------|---------------------------|--------------|
| To Balance..... | \$285,491 60 | By Balance from 1887..... | \$285,491 60 |
|-----------------|--------------|---------------------------|--------------|

ASSESSMENT BONDS.

| | | | |
|-----------------|----------------|---------------------------|----------------|
| To Balance..... | \$1,205,400 00 | By Balance from 1887..... | \$1,205,400 00 |
|-----------------|----------------|---------------------------|----------------|

ASSESSMENT FUND.

| | | | |
|---------------------------|--------------|-----------------|--------------|
| To Balance from 1887..... | \$159,154 36 | By Balance..... | \$159,154 36 |
|---------------------------|--------------|-----------------|--------------|

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

| | | | |
|---------------------------|--------------|-----------------|--------------|
| To Balance from 1887..... | \$351,322 45 | By Balance..... | \$351,322 45 |
|---------------------------|--------------|-----------------|--------------|

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

| | | | |
|---------------------------|--------------|-----------------|--------------|
| To Balance from 1887..... | \$250,684 39 | By Balance..... | \$250,684 39 |
|---------------------------|--------------|-----------------|--------------|

ASSESSMENT FUND STOCK.

| | | | |
|-----------------|----------------|---------------------------|----------------|
| To Balance..... | \$1,393,650 00 | By Balance from 1887..... | \$1,393,650 00 |
|-----------------|----------------|---------------------------|----------------|

CONSOLIDATED DEBT FUND.

| | | | |
|---------------------------|-----------------|-----------------|-----------------|
| To Balance from 1887..... | \$26,626,419 80 | By Balance..... | \$26,626,419 80 |
|---------------------------|-----------------|-----------------|-----------------|

DUPLICATE ASSESSMENTS PAID.

| | | | |
|-----------------|-------------|---------------------------|-------------|
| To Balance..... | \$13,362 60 | By Balance from 1887..... | \$13,362 60 |
|-----------------|-------------|---------------------------|-------------|

MILITARY PARADE GROUND FUND.

| | | | |
|---------------------------|--------------|-----------------|--------------|
| To Balance from 1887..... | \$184,680 83 | By Balance..... | \$184,680 83 |
|---------------------------|--------------|-----------------|--------------|

MORRISANIA BONDS.

| | | | |
|-----------------|--------------|---------------------------|--------------|
| To Balance..... | \$177,500 00 | By Balance from 1887..... | \$177,500 00 |
|-----------------|--------------|---------------------------|--------------|

REAL ESTATE FUND—FIRE DEPARTMENT.

| | | | |
|---------------------------|-------------|-----------------|-------------|
| To Balance from 1887..... | \$51,000 00 | | |
| Cash..... | 14,500 00 | | |
| | \$66,000 00 | By Balance..... | \$66,000 00 |

STREET IMPROVEMENT FUND.

| | | | |
|---------------------------|----------------|-----------------|----------------|
| To Balance from 1887..... | \$2,868,359 88 | By Balance..... | \$2,868,359 88 |
|---------------------------|----------------|-----------------|----------------|

POLICE PENSION FUND.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$38,462 50 | By Balance from 1887..... | \$38,462 50 |
|--------------|-------------|---------------------------|-------------|

SUSPENSE ACCOUNT.

| | | | |
|-----------------|--------------|---------------------------|--------------|
| To Balance..... | \$123,750 00 | By Balance from 1887..... | \$123,750 00 |
|-----------------|--------------|---------------------------|--------------|

SCHOOL-HOUSE BONDS.

| | | | |
|-----------------|----------------|---------------------------|----------------|
| | | By Balance from 1887..... | \$1,300,000 00 |
| | | Cash..... | 300,000 00 |
| To Balance..... | \$1,600,000 00 | | \$1,600,000 00 |

ARMORY BONDS.

| | | | |
|-----------------|----------------|---------------------------|----------------|
| To Balance..... | \$1,172,000 00 | By Balance from 1887..... | \$1,172,000 00 |
|-----------------|----------------|---------------------------|----------------|

GAME LAW FUND.

| | | | |
|-----------------|----------|---------------------------|----------|
| To Balance..... | \$319 00 | By Balance from 1887..... | \$319 00 |
|-----------------|----------|---------------------------|----------|

ZOOLOGICAL GARDEN.

| | | | |
|-----------------|----------|---------------------------|----------|
| To Balance..... | \$332 43 | By Balance from 1887..... | \$332 43 |
|-----------------|----------|---------------------------|----------|

NEW YORK COUNTY COURT-HOUSE STOCK.

| | | | |
|-----------------|--------------|---------------------------|--------------|
| To Balance..... | \$823,091 07 | By Balance from 1887..... | \$823,091 07 |
|-----------------|--------------|---------------------------|--------------|

NEW YORK COUNTY COURT-HOUSE.

| | | | |
|---------------------------|----------------|-----------------|----------------|
| To Balance from 1887..... | \$1,523,178 36 | By Balance..... | \$1,523,178 36 |
|---------------------------|----------------|-----------------|----------------|

REIMBURSEMENT OF STREET IMPROVEMENT FUND.

| | | | |
|--------------|-------------|-----------------------|-------------|
| To Cash..... | \$17,100 05 | By Appropriation..... | \$17,100 05 |
|--------------|-------------|-----------------------|-------------|

FOR PURCHASE OF TWO LOTS IN TWENTY-SIXTH PRECINCT.

| | | | |
|-----------------|-------------|-----------------------|-------------|
| To Balance..... | \$20,000 00 | By Appropriation..... | \$20,000 00 |
|-----------------|-------------|-----------------------|-------------|

FOR PURCHASE OF TWO LOTS IN THIRTIETH PRECINCT.

| | | | |
|-----------------|-------------|------------------------------------|-------------|
| To Balance..... | \$16,000 00 | By Balance from 1887..... | \$15,000 00 |
| | | Construction of station-house..... | 1,000 00 |
| | | | \$16,000 00 |

POST-MORTEM EXAMINATIONS.

| | | | |
|-----------------|------------|-----------------------|------------|
| To Balance..... | \$2,500 00 | By Appropriation..... | \$2,500 00 |
|-----------------|------------|-----------------------|------------|

FOR EXPENSE OF ENGROSSING RESOLUTIONS OF COMMON COUNCIL.

| | | | |
|-----------------|----------|---------------------------|----------|
| To Balance..... | \$275 00 | By Balance from 1887..... | \$275 00 |
|-----------------|----------|---------------------------|----------|

INCUMBRANCES—TWENTY-THIRD AND TWENTY-FOURTH WARDS, REMOVAL OF.

| | | | |
|------------------|----------|---------------------------|----------|
| To Dredging..... | \$817 48 | By Balance from 1887..... | \$817 48 |
|------------------|----------|---------------------------|----------|

ASSESSMENT COMMISSION—EXPENSES.

| | | | |
|-----------------|----------|---------------------------|----------|
| To Balance..... | \$109 08 | By Balance from 1887..... | \$109 08 |
|-----------------|----------|---------------------------|----------|

ASSESSMENT BONDS—JUNE 9, 1888.

| | | | |
|-----------------|----------------|---------------------------|----------------|
| To Balance..... | \$1,118,000 00 | By Balance from 1887..... | \$1,118,000 00 |
|-----------------|----------------|---------------------------|----------------|

ASSESSMENT BONDS—ABOVE FIFTY-NINTH STREET.

| | | | |
|-----------------|--------------|---------------------------|--------------|
| To Balance..... | \$544,600 00 | By Balance from 1887..... | \$544,600 00 |
|-----------------|--------------|---------------------------|--------------|

ASSESSMENT BONDS—SPECIAL.

| | | | |
|-----------------|--------------|---------------------------|--------------|
| To Balance..... | \$180,000 00 | By Balance from 1887..... | \$150,000 00 |
| | | Cash..... | 30,000 00 |
| | | | \$180,000 00 |

BONDS FOR BRIDGES OVER HARLEM RIVER.

| | | | |
|-----------------|--------------|---------------------------|--------------|
| To Balance..... | \$494,500 00 | By Balance from 1887..... | \$494,500 00 |
|-----------------|--------------|---------------------------|--------------|

FOR CONSTRUCTION OF BRIDGES OVER THE HARLEM RIVER.

| | | | |
|---------------------------|--------------|-----------------|--------------|
| To Balance from 1887..... | \$489,684 00 | By Balance..... | \$489,684 00 |
|---------------------------|--------------|-----------------|--------------|

WATER-METER FUND, NO. 1.

| | | | |
|-----------------|-------------|---------------------------|-------------|
| To Balance..... | \$33,221 88 | By Balance from 1887..... | \$33,219 18 |
| | | Cash..... | 2 70 |
| | | | \$33,221 88 |

FOR DEFICIENCIES—1885 AND PREVIOUS YEARS.

| | | | |
|-----------------|---------|---------------------------|---------|
| To Balance..... | \$75 20 | By Balance from 1887..... | \$75 20 |
|-----------------|---------|---------------------------|---------|

JEANNETTE PARK, IMPROVEMENT OF.

| | | | |
|------------------|---------|---------------------------|---------|
| To Dredging..... | \$27 90 | | |
| Balance..... | 29 50 | | |
| | \$57 40 | By Balance from 1887..... | \$57 40 |

ANNEXED TERRITORY OF WESTCHESTER COUNTY.

| | | | |
|---------------------------|--------------|-----------------|--------------|
| To Balance from 1887..... | \$678,455 95 | By Balance..... | \$678,455 95 |
|---------------------------|--------------|-----------------|--------------|

STATE SOLDIERS' BOUNTY FUND.

| | | | |
|-----------------|--------------|---------------------------|--------------|
| To Balance..... | \$463,979 76 | By Balance from 1887..... | \$463,979 76 |
|-----------------|--------------|---------------------------|--------------|

SOLDIERS' BOUNTY FUND BONDS.

| | | | |
|-----------------|----------------|---------------------------|----------------|
| To Balance..... | \$2,622,400 00 | By Balance from 1887..... | \$2,622,400 00 |
|-----------------|----------------|---------------------------|----------------|

SOLDIERS' BOUNTY FUND.

| | | | |
|---------------------------|----------------|-----------------|----------------|
| To Balance from 1887..... | \$2,622,400 00 | By Balance..... | \$2,622,400 00 |
|---------------------------|----------------|-----------------|----------------|

FOR CONSTRUCTION OF STATION-HOUSE FOR THE TWENTY-EIGHTH PRECINCT.

| | | | |
|--------------|------------|---------------------------|------------|
| To Cash..... | \$133 32 | | |
| Balance..... | 6,312 04 | | |
| | \$6,445 36 | By Balance from 1887..... | \$6,445 36 |

TO REFUND TO INSURANCE AND TRUST COMPANIES TAXES OF 1878 TO 1887.

| | | | |
|--------------|-------------|---------------------------|-------------|
| To Cash..... | \$54,294 64 | | |
| Balance..... | 18,942 66 | | |
| | \$73,237 30 | By Balance from 1887..... | \$73,237 30 |

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

| | | | |
|-----------------|-------------|---------------------------|-------------|
| To Balance..... | \$17,512 01 | By Balance from 1887..... | \$17,512 01 |
|-----------------|-------------|---------------------------|-------------|

IMPROVEMENTS OF PARKS AND PLACES—THIRD AND BOSTON AND FRANKLIN AND FULTON AVENUES.

| | | | |
|-----------------|----------|---------------------------|----------|
| To Balance..... | \$120 40 | By Balance from 1887..... | \$120 40 |
|-----------------|----------|---------------------------|----------|

NEW YORK BRIDGE FUND.

| | | | |
|---------------------------|----------------|-----------------|----------------|
| To Balance from 1887..... | \$5,026,610 16 | By Balance..... | \$5,026,610 16 |
|---------------------------|----------------|-----------------|----------------|

NEW YORK BRIDGE BONDS.

| | | | |
|-----------------|----------------|---------------------------|----------------|
| To Balance..... | \$5,088,566 66 | By Balance from 1887..... | \$5,088,566 66 |
|-----------------|----------------|---------------------------|----------------|

FOR ERECTION OF HOSPITAL BUILDINGS ON NORTH BROTHER ISLAND.

| | | | |
|-----------------|------------|---------------------------|------------|
| To Balance..... | \$1,172 64 | By Balance from 1887..... | \$1,172 64 |
|-----------------|------------|---------------------------|------------|

BOARD OF EDUCATION BUILDING FUND—FIRST WARD SCHOOL.

| | | | |
|-----------------|-------------|---------------------------|-------------|
| To Balance..... | \$26,748 90 | By Balance from 1887..... | \$26,748 90 |
|-----------------|-------------|---------------------------|-------------|

STREET CLEANING SECURITY DEPOSITS.

| | | | |
|-----------------|-------------|---------------------------|-------------|
| To Balance..... | \$20,000 00 | By Balance from 1887..... | \$20,000 00 |
|-----------------|-------------|---------------------------|-------------|

FIRE TELEGRAPH FUND.

| | | | |
|---------------------------|--------------|-----------------|--------------|
| To Balance from 1887..... | \$250,000 00 | By Balance..... | \$250,000 00 |
|---------------------------|--------------|-----------------|--------------|

ADJUSTED CLAIMS.

| | | | |
|---------------------------|----------------|-----------------|----------------|
| To Balance from 1887..... | \$2,475,151 54 | By Balance..... | \$2,475,151 54 |
|---------------------------|----------------|-----------------|----------------|

ACCUMULATED DEBT BONDS.

| | | | |
|-----------------|----------------|---------------------------|----------------|
| To Balance..... | \$2,504,000 00 | By Balance from 1887..... | \$2,504,000 00 |
|-----------------|----------------|---------------------------|----------------|

NEW YORK COUNTY REPAIRS TO BUILDINGS FUND.

| | | | |
|---------------------------|-------------|-----------------|-------------|
| To Balance from 1887..... | \$20,000 00 | By Balance..... | \$20,000 00 |
|---------------------------|-------------|-----------------|-------------|

NEW YORK COUNTY REPAIRS TO BUILDINGS FUND.

| | | | |
|-----------------|-------------|---------------------------|-------------|
| To Balance..... | \$20,000 00 | By Balance from 1887..... | \$20,000 00 |
|-----------------|-------------|---------------------------|-------------|

REPAIRING WATER-MAIN, NORTH BROTHER ISLAND.

| | | | |
|-----------------|----------|---------------------------|----------|
| To Balance..... | \$954 25 | By Balance from 1887..... | \$954 25 |
|-----------------|----------|---------------------------|----------|

FOR CONSTRUCTION OF ELECTRIC SIGNAL WIRES.

| | | | |
|-----------------|-------------|---------------------------|-------------|
| To Balance..... | \$33,333 36 | By Balance from 1887..... | \$33,333 36 |
|-----------------|-------------|---------------------------|-------------|

FOR REPAIRS TO SEVENTH REGIMENT ARMORY BUILDING.

| | | | |
|--------------|----------|---------------------------|----------|
| To Cash..... | \$369 00 | | |
| Balance..... | 134 07 | | |
| | \$523 07 | By Balance from 1887..... | \$523 07 |

UNCLAIMED WARRANTS.

| | | | |
|-----------------|------------|---------------------------|------------|
| To Balance..... | \$5,640 74 | By Balance from 1887..... | \$5,640 74 |
|-----------------|------------|---------------------------|------------|

BALANCE SHEET—CITY CHAMBERLAIN.

MARCH 31, 1888.

| TITLES OF ACCOUNTS. | DEBIT BALANCES. | CREDIT BALANCES. |
|---|-----------------|------------------|
| Appropriation Account..... | \$37,051,053 93 | ..... |
| Armories and Drill-rooms—For Wares..... | 63,413 07 | ..... |
| Armories and Drill-rooms—For Rent..... | 222,107 94 | ..... |
| Aqueduct—Repairs, Maintenance and Strengthening..... | 3,966 61 | ..... |
| Association for Benefiting Children and Young Girls..... | 15,597 28 | ..... |
| Boulevards, Roads and Avenues—Maintenance..... | 92,325 30 | ..... |
| Bronx River Bridges—Rebuilding, Repairs and Maintenance..... | 2,458 56 | ..... |
| Board of Estimate and Apportionment—Expenses..... | 2,500 00 | ..... |
| Bronx River Works—Maintenance and Repairs..... | 18,759 76 | ..... |
| Contingencies—Corporation Attorney's Office..... | 9,558 36 | ..... |
| Contingencies—Mayor's Office..... | 2,201 78 | ..... |
| City Contingencies..... | 1,487 50 | ..... |
| Contingencies—Clerk of the Common Council..... | 202 25 | ..... |
| Common Schools—For the State..... | 1,650,605 90 | ..... |
| Contingencies—Corporation Attorney's Office..... | 34,891 22 | ..... |
| Contingencies—Comptroller's Office..... | 7,319 12 | ..... |
| Commissioners of the Sinking Fund—Expenses..... | 11,049 30 | ..... |
| Contingencies—Law Department..... | 55,221 58 | ..... |
| Contingencies—Public Administrator's Office..... | 200 00 | ..... |
| Contingencies—District Attorney's Office..... | 325 00 | ..... |
| Contingencies—Department of Public Works..... | 24,979 42 | ..... |
| Cleaning Streets—Department of Street Cleaning..... | 3,349 27 | ..... |
| College of the City of New York..... | 1,054,391 62 | ..... |
| CITY RECORD—Salaries and Contingencies..... | 1,589 83 | ..... |
| Coroners—Salaries and Expenses..... | 130,650 95 | ..... |
| Civil Service of the City..... | 6,172 58 | ..... |
| Expenses of Detectives..... | 39,584 45 | ..... |
| Election Expenses..... | 23,015 24 | ..... |
| For Redemption of the Debt of the Annexed Territory..... | 10,416 68 | ..... |
| For Redemption of Revenue Bonds..... | 234,091 07 | ..... |
| For Redemption of Revenue Bonds..... | 5,000 00 | ..... |
| Free Floating Bonds..... | 19,746 70 | ..... |
| Register's Fees..... | 14,000 28 | ..... |
| For Removal of Night-soil, Offal and Dead Animals..... | 52,363 44 | ..... |
| Fire Department Fund..... | 30,800 72 | ..... |
| For Preservation of Public Records..... | 30,000 00 | ..... |
| For Burial of Honorably Discharged Soldiers, Sailors and Marines..... | 49,827 01 | ..... |
| Founding Asylum..... | 9,295 00 | ..... |
| Five Points House of Industry..... | 235,548 85 | ..... |
| Harlem River Bridges—Repairs, Improvement and Maintenance..... | 13,115 82 | ..... |
| Health Fund..... | 39,134 57 | ..... |
| Hospital Fund—Sixteenth Street and North Brother Island..... | 248,706 97 | ..... |
| Hebrew Benevolent Society..... | 64,413 49 | ..... |
| Interest on the City Debt..... | 82,399 51 | ..... |
| Interest on Revenue Bonds..... | 6,824,509 28 | ..... |
| Incumbrances in Harbor, Removal of..... | 497,782 19 | ..... |
| Institution for Improved Instruction of Deaf Mutes..... | 1,866 00 | ..... |
| Judgments..... | 16,015 26 | ..... |
| Jurors' Fees..... | 123,881 16 | ..... |
| Lamps and Gas and Electric Lighting..... | 26,284 75 | ..... |
| Laying Croton Pipes..... | 590,020 48 | ..... |
| Maintenance and Government of Parks and Places..... | 240,499 64 | ..... |
| Maintenance—Twenty-third and Twenty-fourth Wards..... | 12,180 33 | ..... |
| For New Water-main, North Brother Island..... | 10,000 00 | ..... |
| For Salary of Secretary to Board of Street Openings..... | 24,000 00 | ..... |
| Night Medical Service..... | 1,000 00 | ..... |
| New York Catholic Protective Society..... | 234,395 37 | ..... |
| New York Infant Asylum..... | 78,366 10 | ..... |
| New York Infirmary for Women and Children..... | 575 35 | ..... |
| New York Institution for the Deaf and Dumb..... | 17,137 65 | ..... |
| New York Juvenile Asylum..... | 95,554 04 | ..... |
| New York Society for the Relief of the Ruptured and Crippled..... | 27,575 35 | ..... |
| New York State Lunatic Asylum..... | 1,457 13 | ..... |
| Nursery and Child's Hospital..... | 107,551 69 | ..... |
| Public Buildings—Construction and Repairs..... | 82,791 58 | ..... |
| Public Drinking-hydrants..... | 4,668 42 | ..... |
| Public Charities and Correction..... | 2,262,789 73 | ..... |
| Police Fund..... | 3,474,493 10 | ..... |
| Police Station-houses—Rents..... | 12,180 33 | ..... |
| Police Station-houses—Alterations, etc..... | 25,000 00 | ..... |
| Public Instruction..... | 3,783,643 73 | ..... |
| Publication of CITY RECORD..... | 57,128 50 | ..... |
| Printing, Stationery and Blank Books..... | 98,821 41 | ..... |
| Rents..... | 103,591 50 | ..... |

| TITLES OF ACCOUNTS. | DEBIT BALANCES. | CREDIT BALANCES. | TITLES OF ACCOUNTS. | DEBIT BALANCES. | CREDIT BALANCES. |
|---|-----------------|------------------|---|-----------------|------------------|
| Rents and Repairs—Department of Public Parks..... | | \$7,833 33 | City Parks Improvement Stock..... | | \$5,661,000 00 |
| Real Estate, Expenses of..... | | 3,512 12 | Croton Water-works Extension—High Service..... | | 707 22 |
| Removing Obstructions in Streets and Avenues..... | | 20,516 25 | Croton Water-works Extension—New Reservoir..... | \$490 94 | |
| Repair and Renewal of Pipes, Stop-cocks, etc..... | | 188,831 24 | Croton Water-works Extension—Storage Reservoir..... | | 419 60 |
| Repair and Renewal of Pavements and Regrading..... | | 411,485 25 | County Liabilities..... | 6,413,737 58 | |
| Repaving Streets and Avenues..... | | 599,808 40 | Expenses of Riot of 1871..... | | 48 00 |
| Roads, Streets and Avenues Unpaved—Repairs and Sprinkling..... | | 25,599 32 | Fire Department Stock..... | | 521,958 87 |
| Roman Catholic House of the Good Shepherd..... | | 7,497 23 | Fire Department Adjustment Fund..... | | 103 22 |
| State Taxes..... | 2,413,573 34 | | Judgments and Claims..... | | 3,441 53 |
| Salaries and Contingencies—Mayor's Office..... | | 28,403 34 | Judgment Fund..... | | 398,000 00 |
| Salaries—Common Council..... | | 69,512 69 | Market Stock..... | | 296,000 00 |
| Salaries—Finance Department..... | | 165,167 10 | Mayor, Aldermen and Commonalty..... | | 3,609,469 26 |
| Salaries—Chamberlain's Office..... | | 20,833 34 | Ninth District Court-house Bonds..... | | 300,000 00 |
| Salaries—Law Department..... | | 102,011 74 | Ninth District Court-house Fund..... | 147,577 30 | |
| Salaries—Deputy for Public Workmen Fund..... | | 393,600 54 | Normal School Fund..... | 200,000 00 | |
| Salaries—Department of Taxes and Assessments..... | | 80,596 70 | Normal School Stock..... | | 200,000 00 |
| Salaries—Board of Assessors..... | | 13,900 02 | Public School Building Fund..... | 631,143 54 | |
| Salaries—Commissioners of Accounts..... | | 23,387 68 | Public School Building Stock..... | | 636,000 00 |
| Salaries—Physician to County Jail..... | | 916 71 | Public Money Recovered..... | | 1,106,085 85 |
| Salaries—Commissioners of Water Sinking Fund..... | | 133 38 | Salaries—Executive Department..... | | 6,666 67 |
| Salaries—Board of Revision and Correction of Assessments..... | | 833 38 | Street Improvement Bonds..... | | 606,939 14 |
| Salaries—Engineer and Assistant Engineer to County Jail..... | 1,500 14 | | Street Repaving and Repair Fund..... | 606,939 14 | |
| Salaries—Inspectors and Sealers of Weights and Measures..... | 5,947 26 | | Street Opening and Improvement Fund..... | | 2,526 32 |
| Salaries—City Court..... | 316,221 40 | | Surveying, etc., above One Hundred and Fifty-fifth Street..... | | 3,000,000 00 |
| Salaries—Judiciary..... | 862,808 92 | | Tax Relief Bonds..... | 3,043,416 60 | |
| Salaries—Warden and Keepers of County Jail..... | 8,353 24 | | Tax Relief Fund..... | 397,914 38 | |
| Salaries—Register's Office..... | 123,588 87 | | Third District Court-house Bonds..... | | 45,666 67 |
| Sewers—Repairing and Cleaning..... | 143,359 33 | | Third District Court-house Fund..... | 498,128 29 | |
| Sewers and Drains—Twenty-third and Twenty-fourth Wards..... | 2,016 96 | | Museum of Art Fund..... | 659,470 15 | |
| Surveys, Maps and Plans..... | 23,558 75 | | Museum of Natural History Fund..... | | 998,000 00 |
| Street Improvements—For Surveying, etc..... | 4,556 00 | | Municipal Art and Natural History Stock..... | | 25,200 00 |
| Supplies for and Cleaning Public Offices..... | 95,990 12 | | Third Avenue Opening and Improvement Fund..... | | 475,000 00 |
| Surveying, Laying-out, Twenty-third and Twenty-fourth Wards..... | 7,637 24 | | Water Stock, 1870..... | | 975 00 |
| Supplies for Police..... | 71,850 00 | | Mount St. Vincent Refreshment House..... | | 900,450 00 |
| Support of Prisoners in County Jail..... | 24,076 34 | | Assessment Fund—County..... | 1,331,308 00 | |
| Sheriff's Fees..... | 50,466 01 | | Additional New Croton Aqueduct Stock..... | 1,330,008 36 | |
| St. Joseph's Insane Asylum..... | 23,004 92 | | Additional Alterations of Aqueduct..... | 5,190,171 72 | |
| State Homeopathic Asylum for Insane..... | 3,168 52 | | Croton Water-main Fund..... | | 5,196,000 00 |
| To Defray Expenses of Proceedings in Street Openings..... | 4,166 76 | | Croton Water-main Stock..... | 30,000 00 | |
| Water Supply for the Twenty-fourth Ward..... | 11,883 10 | | Improvement of Lower Reservoir..... | 405,526 60 | |
| Wells and Pumps—Repairing and Cleaning..... | 424 43 | | Street Improvement Fund—Twenty-third and Twenty-fourth Wards..... | | 54 95 |
| Croton Water Fund..... | \$6,100,000 00 | | Additional New Croton Aqueduct Stock..... | | 5,000 00 |
| County Clerk's Fees..... | 31,910 42 | | Charity Hospital Legacy..... | | 7,688 74 |
| Fire Department Relief Fund..... | | 2,016 96 | Corner's Post-mortem Examinations..... | | 2,500 00 |
| Fund for Gratuity for Firemen..... | | 9,000 00 | Riker's Island Purchase..... | | 180,000 00 |
| Theatre and Concert Licenses..... | 481,171 90 | | Additional New Croton Aqueduct Stock..... | | 75 00 |
| Local Improvement Fund..... | 211,996 55 | | State Sinking Fund Deficiency..... | | 60,400 00 |
| Street Improvement Fund—June 15, 1886..... | | 678 48 | Claim for Rent of Rooms—Receiver of Taxes..... | | 500 00 |
| For Prosecuting Delinquents for Arrears of Personal Taxes..... | | 10,918 68 | Marine National Bank..... | | 430,000 00 |
| For Procuring and Presenting Evidence of Value of Lands for New Parks..... | | 5,000 00 | Telephone Service..... | | 3,050 00 |
| Riverside Park and Avenue—Improvement and Maintenance..... | | 27,096 83 | For Amount to be Raised by Tax Annually..... | 1,545,097 31 | |
| Arrears of Taxes..... | 517,842 67 | | New York State Dairy Commission Fund..... | | 11,300 00 |
| Assessment Bonds—Account of Street Improvement Fund, June 15, 1886..... | 400,000 00 | | For Construction of Station-house—Thirtieth Precinct..... | | 79,000 00 |
| Fund for Street and Park Openings..... | 343,418 51 | | Assessment Fund—Public Bridge, Fifty-ninth Street..... | | 15,000 00 |
| Assessment Bonds—Moneys Refunded..... | 1,025 49 | | Contingencies—Register's Office..... | | 475 00 |
| Assessment Commission—Expenses..... | 6,153 33 | | Disbursements and Fees of County Officers and Witnesses..... | | 3,125 00 |
| Assessment Commission—Records..... | 9,963 73 | | For Allowance to New York Free Circulating Library..... | | 10,000 00 |
| American Society for Prevention of Cruelty to Animals..... | 208 00 | | For Allowance to General Society of Mechanics and Tradesmen—Apprentices' Library..... | | 8,333 34 |
| Additional Croton Water Stock..... | 6,259,000 00 | | For Allowance to Aguilar Free Library..... | | 4,100 68 |
| Additional Water Stock..... | 10,006,441 96 | | To Refund Drivers of Public Trucks..... | | 2,800 00 |
| Cash..... | 5,287,218 18 | | New York Asylum for Idiots..... | | 782 00 |
| Charges on Arrears of Taxes..... | 43,599 17 | | Assessment Fund—Public Bridge, Fifty-ninth Street..... | | 25,000 00 |
| Charges on Arrears of Assessments..... | 22,427 30 | | Children's Aid Society..... | | 45,666 67 |
| Consolidated Stock..... | 40,006,385 35 | | The Children's Fold..... | | 18,498 57 |
| Commissioners of Public Administration..... | 49,498 68 | | Hudson River State Hospital..... | | 10,819 45 |
| Commissions—Public Administrator..... | 1,577 96 | | Protestant Episcopal House of Mercy..... | | 17,488 79 |
| Deficiencies in Taxes..... | 3,130,336 47 | | State Asylum for Insane Criminals at Auburn..... | | 3,300 00 |
| Dock Fund..... | 13,148,610 52 | | The Shepherd's Fold of the Protestant Episcopal Church..... | | 4,449 00 |
| Duck Bonds..... | 13,448 66 | | New York Magdalen Benevolent Asylum..... | | 5,000 00 |
| Dog License Fund..... | 14,784 78 | | Hospital for Care of Contagious Diseases..... | | 840 00 |
| Excise Licenses..... | 203,229 30 | | Metropolitan Museum of Art..... | | 312 03 |
| Excise License Fund..... | 240,161 82 | | For Support of Children Committed by Police Magistrates..... | | 14,277 14 |
| General Fund..... | 1,310,651 66 | | Dredging and Cleaning Mott Haven Canal..... | | 15,000 00 |
| Greenwich Street and Park Improvement Fund..... | 222,778 12 | | Lands Purchased for Taxes and Assessments..... | | 150,000 00 |
| Harlem River and Spuyten Duyvil Creek Improvement Fund..... | 105,414 53 | | Assessment Bonds..... | | 285,497 50 |
| Interest on Lands Purchased for Taxes and Assessments..... | 62,560 78 | | Assessment Fund..... | | 1,205,420 00 |
| Interest on Assessments..... | 35,318 65 | | Assessment Fund—North of One Hundred and Fifty-fifth Street..... | | 159,154 36 |
| Medical Society of New York..... | 50 00 | | Assessment Fund—Public Bridge, Fifty-ninth Street..... | | 351,322 45 |
| Interest on Taxes..... | 117,021 14 | | Assessment Fund—Public Bridge, Fifty-ninth Street..... | | 1,393,650 00 |
| Interest Registered..... | 38,532 30 | | Consolidated Debt Fund..... | | 26,026,419 80 |
| Interest Estates..... | 213,841 43 | | Duplicate Assessments Paid..... | | 13,362 60 |
| Jury Fees..... | 14,333 60 | | Middle Park Ground Fund..... | | 184,680 83 |
| Lands Purchased for Taxes and Assessments—Twenty-third and Twenty-fourth Wards..... | 12,784 76 | | Morrisonia Bonds..... | | 177,500 00 |
| Licenses..... | 12,685 00 | | Real Estate Fund—Fire Department..... | | 60,400 00 |
| Morningside Park Improvement Fund..... | 21,594 34 | | Street Improvement Fund..... | | 2,868,359 88 |
| New York Society for the Prevention of Cruelty to Children..... | 160 00 | | Police Pension Fund..... | | 183,750 00 |
| Revenue Bonds (1887, \$2,000,000)..... | 4,357,000 00 | | School-house Bonds..... | | 1,600,000 00 |
| Revenue Bonds (1888, 2,357,600)..... | 196,746 70 | | Armory Bonds..... | | 1,172,000 00 |
| Refunding Taxes Paid in Error..... | 1,448 00 | | Game Law Fund..... | | 319 00 |
| Restoring and Repaving—Department of Public Parks..... | 14,285 64 | | Suspense Account..... | | 338 43 |
| Restoring and Repaving—Department of Public Parks..... | 1,388 25 | | New York County Court-house..... | | 823,091 97 |
| Refunding Interest and Charges on Lands..... | 6,503 08 | | For Purchase of Two Lots in Thirtieth Precinct..... | | 10,000 00 |
| Fund for Local Improvement..... | 454,247 58 | | For Purchase of Two Lots in Twenty-sixth Precinct..... | | 20,000 00 |
| Taxes..... | 17,179,874 41 | | Post-mortem Examinations..... | | 2,500 00 |
| Tapping Pipes..... | 763 50 | | For Expense of Engraving Resolutions of Common Council..... | | 275 00 |
| Tax Sales—Moneys Refunded..... | 7,941 97 | | Incumbrances—Twenty-third and Twenty-fourth Wards, Removal of..... | | 109 08 |
| Boring Examinations..... | 4,032 20 | | Assessment Commission—Expenses..... | | 1,118,000 00 |
| Land Drainage Fund..... | 7,971 85 | | Assessment Bonds—Above Fifty-ninth Street..... | | 544,000 00 |
| Forfeited Recognizances..... | 200 00 | | Assessment Bonds—Special..... | | 180,000 00 |
| Water-meter Fund, No. 2..... | 21,071 11 | | Bonds for Bridges over Harlem River..... | | 494,500 00 |
| Sprinkling—Twenty-third and Twenty-fourth Wards..... | 3,957 11 | | Construction of Bridges over Harlem River..... | | 489,684 00 |
| Cromwell's Creek Bridges..... | 960 00 | | Water-meter Fund, No. 1..... | | 33,921 88 |
| Metropolitan Museum of Art..... | 107,486 66 | | For Deficiencies—1885 and Previous Years..... | | 75 20 |
| Unclaimed Salaries and Wages..... | 3,893 12 | | Jeannette Park Improvement..... | | 29 50 |
| School-house Fund..... | 867,999 40 | | Annexed Territory of Westchester County..... | | 678,455 95 |
| Street Improvement Fund—Riverside Avenue..... | 8,793 88 | | State Sinking Fund..... | | 3,622,400 00 |
| For Construction of Bridge over Harlem River..... | 1,760,020 36 | | Soldiers' Bounty Fund..... | | 2,622,400 00 |
| Fire Department—Bureau of Building Fund..... | 620,734 42 | | For Construction of Station-house for the Twenty-eighth Precinct..... | | 6,313 04 |
| Sinking Fund—For Interest..... | 590,598 80 | | To Refund to Insurance and Trust Companies Taxes of 1875 to 1880..... | | 18,914 66 |
| Sinking Fund—For Redemption..... | 308 81 | | Interest on Assessments North of One Hundred and Fifty-fifth Street..... | | 17,512 01 |
| Witness Fees..... | 1,110,487 53 | | Improvement of Parks and Places—Third and Boston and Franklin and Fulton Avenues..... | | 120 40 |
| Army Fund..... | 1,000 00 | | New York Bridge Fund..... | | 5,026,610 16 |
| Publishing Laws of the State..... | 36 75 | | New York Bridge Bonds..... | | 5,026,610 16 |
| Iron Bridge over Fourth Avenue..... | 36 75 | | For Erection of Hospital Buildings on North Brother Island..... | | 1,172 64 |
| Riverside Park..... | 75 00 | | Board of Education Building Fund—First Ward School..... | | 26,748 90 |
| Fourth Avenue Parks..... | 493 23 | | Street Cleaning Security Deposits..... | | 20,000 00 |
| Commissioners of Accounts—Expenses..... | 16 13 | | Fire Telegraph Fund..... | | 250,000 00 |
| Assessment Fund—June 9, 1860..... | 234 00 | | Water-meter Fund, No. 1..... | | 2,475,151 54 |
| Street Improvement Fund—June 9, 1860..... | 3,292 49 | | Accumulated Debt Bonds..... | | 2,504,000 00 |
| Unclaimed Interest..... | 8,793 88 | | New York County Repairs to Buildings Fund..... | | 20,000 00 |
| Claims and Liabilities..... | 100 00 | | New York County Repairs to Buildings Stock..... | | 20,000 00 |
| Central Park Fund..... | 157,842 34 | | For Construction of Electric Signal Boxes..... | | 33,333 36 |
| Central Park Additional Fund..... | 444 52 | | For Repairs to Seventh Regiment Armory Building..... | | 154 07 |
| Central Park Improvement Fund..... | 50,611 39 | | Unclaimed Warrants..... | | 5,640 74 |
| Central Park Extension Fund..... | 8 00 | | | | |
| Central Park Opening..... | 35 00 | | | | |
| City Improvement Fund..... | 9,498,934 36 | | | | |
| City Improvement Stock..... | 9,498,934 36 | | | | |
| City Lunatic Asylum Fund..... | 693,947 42 | | | | |
| City Lunatic Asylum Stock..... | 700,000 00 | | | | |
| City Cemetery Fund..... | 74,794 20 | | | | |
| City Cemetery Stock..... | 75,000 00 | | | | |
| City Parks Improvement Fund..... | 5,660,025 97 | | | | |

F.

Condensed Statement of Warrants for the Quarter ending March 31, 1888.

| ON WHAT ACCOUNT DRAWN. | OUTSTANDING DECEMBER 31, 1887. | AMOUNT DRAWN DURING THE QUARTER. | TOTAL AMOUNT TO BE ACCOUNTED FOR. | AMOUNT PAID DURING THE QUARTER. | AMOUNT CANCELED DURING THE QUARTER. | TOTAL PAID AND CANCELED DURING THE QUARTER. | OUTSTANDING MARCH 31, 1888. |
|--------------------------------|--------------------------------|----------------------------------|-----------------------------------|---------------------------------|-------------------------------------|---|-----------------------------|
| Special and Trust Account..... | \$1,072,539 78 | \$5,595,253 99 | \$6,667,793 77 | \$6,499,293 31 | | \$6,499,293 31 | \$168,500 46 |
| Appropriation Account..... | 1,000,790 06 | 6,158,143 58 | 7,158,933 64 | 6,015,711 96 | \$5,881 24 | 6,021,593 20 | 1,137,340 44 |
| Sinking Fund Redemption..... | 145,007 12 | 3,045,793 55 | 3,190,800 67 | 3,140,508 55 | | 3,140,508 55 | 50,292 12 |
| Sinking Fund Interest..... | | 16,446 93 | 16,446 93 | 16,439 93 | | 16,439 93 | 7 00 |
| Totals..... | \$2,218,336 96 | \$14,815,548 05 | \$17,034,085 01 | \$15,679,235 75 | \$5,881 24 | \$15,679,235 75 | \$1,355,890 02 |

Statement of the Registered Interest Checks Remaining Unpaid in the Hands of the City Chamberlain March 31, 1888.

Statement of Receipts and Payments for the Quarter ending March 31, 1888.

SUMMARY—MISCELLANEOUS ACCOUNTS.CITY DEPOSITORIES.

Statement Showing the Amount of Money in the Various Depositories to the Credit of the City Treasurer, Sinking Funds and Miscellaneous Accounts, March 31, 1888.

[illegible]

| 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. |
|---|-------------------|-------------------|---|----------------------------|---------------------|
| Bonds for Construction of Bridge over Harlem River | 3 per cent. | 1891 | \$240,000 00 | | \$240,000 00 |
| Consolidated Stock, "K" | 3 " | 1893 | 14,500 00 | | 14,500 00 |
| Consolidated Stock—Morningside Park | 3 " | 1897 | 50,000 00 | | 50,000 00 |
| City Improvement Stock | 5 " | 1892 | 190,018 83 | | 190,018 83 |
| City Park Improvement Stock | 3 " | 1904 | 11,000 00 | | 11,000 00 |
| Consolidated Stock (City Improvement) | 3 " | 1900 | 13,616 52 | | 13,616 52 |
| " " "K" | 5 " | 1889 | 3,500 00 | | 3,500 00 |
| " " "K" | 4 " | 1889 | 47,250 00 | | 47,250 00 |
| " " "K" | 3 " | 1890 | 1,150 00 | | 1,150 00 |
| " " "L" | 3 " | 1890 | 26,173 19 | | 26,173 19 |
| " " "M" | 5 " | 1899 | 12,235 17 | | 12,235 17 |
| " " "M" | 4 " | 1899 | 649,347 59 | | 649,347 59 |
| New York Bridge Bonds | 5 " | 1906 | 441,900 00 | \$500,000 00 | 591,000 00 |
| " " " | 5 " | 1908 | 350,000 00 | | 350,000 00 |
| " " Riker's Island Purchase. | 3 " | 1894 | | 180,000 00 | 130,000 00 |
| Consolidated Stock—Metropolitan Museum of Art | 3 " | 1905 | 25,000 00 | | 25,000 00 |
| Croton Water Stock, Additional | 5 " | 1902 | 490,000 00 | | 490,000 00 |
| " " " | 4 " | 1891 | 105,000 00 | | 105,000 00 |
| " " " | 4 " | 1899 | 2,230,000 00 | | 2,230,000 00 |
| " " " | 3 " | 1899 | 250,000 00 | 500,000 00 | 750,000 00 |
| " " " | 3 1/2 " | 1895 | 240,000 00 | | 240,000 00 |
| Croton Water-main Stock | 5 " | 1900 | 110,000 00 | | 110,000 00 |
| " " " | 5 " | 1906 | 585,000 00 | | 585,000 00 |
| " " " | 4 " | 1905 | 15,000 00 | | 15,000 00 |
| Consolidated Stock—Construction of Harlem River Bridge | 3 " | 1906 | 50,000 00 | | 50,000 00 |
| Consolidated Stock—Construction of Harlem River Bridge | 3 " | 1907 | 350,000 00 | 900,000 00 | 1,250,000 00 |
| Consolidated Stock—Construction of Harlem River Bridge | 3 " | 1908 | 500,000 00 | | 500,000 00 |
| Consolidated Stock—Construction of Harlem River Bridge | 3 " | 1907 | 130,000 00 | | 120,000 00 |
| Consolidated Stock—Construction of Harlem River Bridge | 3 " | 1906 | 150,000 00 | | 150,000 00 |
| Dock Bonds | 5 " | 1906 | 225,000 00 | | 225,000 00 |
| " " " | 5 " | 1906 | 2,000,000 00 | | 2,000,000 00 |
| " " " | 5 " | 1910 | 520,000 00 | | 520,000 00 |
| " " " | 5 " | 1911 | 191,000 00 | | 191,000 00 |
| " " " | 4 " | 1911 | 672,000 00 | | 672,000 00 |
| " " " | 4 " | 1913 | 820,000 00 | | 1,030,000 00 |
| " " " | 4 " | 1914 | 175,000 00 | | 820,000 00 |
| " " " | 3 1/2 " | 1914 | 270,000 00 | 335,000 00 | 175,000 00 |
| " " " | 3 1/2 " | 1915 | 1,150,000 00 | | 615,000 00 |
| " " " | 3 " | 1906 | 500,000 00 | | 1,150,000 00 |
| " " " | 3 " | 1917 | 500,000 00 | | 500,000 00 |
| " " " | 3 " | 1918 | 400,000 00 | | 500,000 00 |
| Museum of Art and Natural History Stock | 5 " | 1903 | 31,000 00 | | 400,000 00 |
| " " " | 4 " | 1903 | 9,000 00 | | 31,000 00 |
| New York County Court-house Stock, No. 5 | 4 " | 1903 | 124,000 00 | | 124,000 00 |
| " " " | 3 1/2 " | 1898 | 9,500 00 | | 9,500 00 |
| School-house Bonds | 3 1/2 " | 1897 | 600,000 00 | | 600,000 00 |
| " " " | 3 " | 1894 | 1,000,000 00 | | 1,000,000 00 |
| Totals | | | \$3,022,837 90 | \$8,197,000 00 | \$21,219,837 90 |
| Secured by Special Sinking Fund, derived from Annual Taxation, under the Provisions of the Constitutional Amendment, adopted November 4, 1894. | | | | | |
| Additional Croton Water Stock | 3 per cent. | 1904 | \$1,250,000 00 | | \$1,250,000 00 |
| Additional Water Stock | 3 1/2 " | 1904 | | \$1,500,000 00 | \$1,500,000 00 |
| " " " | 3 " | 1904 | 1,000,000 00 | 5,000,000 00 | 6,000,000 00 |
| " " " | 3 " | 1900 | 364,850 00 | 535,000 00 | 900,450 00 |
| " " " | 3 " | 1907 | | 5,515,000 00 | 5,515,000 00 |
| Totals | | | \$2,250,000 00 | \$17,015,000 00 | \$19,265,000 00 |
| Payable from Taxation at their respective maturities, or from the Sinking Fund, if the Commissioners thereof approve, provided such payments shall not in any way impair the preferred claims thereon (see section 6, chapter 383, Laws of 1878). | | | | | |
| Assessment Fund Stock | 6 per cent. | 1887 | | \$3,800 00 | \$3,800 00 |
| " " " | " | 1887 | | 700 00 | 700 00 |
| " " " | " | 1903 | | 336,600 00 | 336,600 00 |
| " " " | " | 1903 | \$16,100 00 | | 45,000 00 |
| " " " | 6 " | 1910 | \$36,850 00 | 535,000 00 | 900,450 00 |
| City Accumulated Debt Bonds | 7 " | 1887 | | 5,400 00 | 5,400 00 |
| " " " | 7 " | 1888 | | 1,300,000 00 | 1,300,000 00 |
| City Cemetery Stock | 7 " | 1889 | | 75,000 00 | 75,000 00 |
| City Improvement Stock | 7 " | 1889 | 451,200 00 | | 451,200 00 |
| " " " | 7 " | 1889 | | 3,340,000 00 | 3,340,000 00 |
| " " " | 7 " | 1892 | | 3,929,400 00 | 3,929,400 00 |
| " " " | 6 " | 1892 | 66,866 30 | | 66,866 30 |
| " " Consolidated—Gold | " | 1896 | | 820,000 00 | 820,000 00 |
| " " " | 6 " | 1906 | | 445,000 00 | 445,000 00 |
| " " " | 5 " | 1906 | 4,802 71 | 243,802 71 | 243,802 71 |
| City Lunatic Asylum Stock | 7 " | 1889 | | 300,000 00 | 300,000 00 |
| " " " | 6 " | 1889 | 400,000 00 | | 400,000 00 |
| City Parks Improvement Fund Stock | 7 " | 1901 | | 300,000 00 | 300,000 00 |
| " " " | 6 " | 1901 | 1,371,500 00 | 266,500 00 | 1,638,000 00 |
| " " " | 6 " | 1902 | 685,000 00 | | 635,000 00 |
| City Parks Improvement Fund Stock, Consolidated—Gold | 6 " | 1902 | | 862,000 00 | 862,000 00 |

FINANCE DEPARTMENT.

Abstract of the transactions of the Bureau of the City Chamberlain for the week ending June 23, 1888.

OFFICE OF THE CITY CHAMBERLAIN,
NEW YORK, June 28, 1888. }

Hon. ABRAM S. HEWITT, Mayor :

SIR—In pursuance of section 165 of the Consolidation Act of 1882, I have the honor to present herewith a report to June 23, 1888, of all moneys received by me and the amount of all warrants paid by me since June 16, 1888, and the amount remaining to the credit of the City on June 23, 1888.

Very respectfully,
WM. M. IVINS, Chamberlain.

Dr. THE MAYOR, ALDERMEN AND COMMONALTY OF THE CITY OF NEW YORK, in account with WM. M. IVINS, Chamberlain, during the week ending June 23, 1888. Cr.

| 1888. June 23 | | | 1888. June 16 | | 1888. June 23 | | | 1888. June 23 | |
|---|-----------------|----------------|---|--|---------------------------------|-------------|----------------|------------------|----------------|
| To Additional Water Fund..... | \$130,314 02 | | By Balance..... | | Cady..... | \$67,229 49 | \$1,340,257 66 | | |
| Armory Fund..... | 6,848 87 | | Arrears of Taxes..... | | "..... | 8,194 03 | | | |
| Croton Water Fund..... | 212 84 | | Interest on Taxes..... | | "..... | 1,883 38 | | | |
| Croton Water Rent—Refunding Account..... | 17 00 | | Fund for Street and Park Openings..... | | "..... | 27,799 31 | | | |
| Dock Fund..... | 37,925 64 | | Street Improvement Fund—June 15, 1886. | | "..... | 208 60 | | | |
| Excise Licenses..... | 1,904 37 | | Harlem River Improvement Fund..... | | "..... | 6,033 01 | | | |
| Fund for Street and Park Openings..... | 12,550 59 | | Interest on Assessments..... | | "..... | 15 00 | | | |
| Local Improvement Fund..... | 3,710 65 | | Charges on Arrears of Taxes..... | | "..... | 8 00 | | | |
| Morningside Park, Improvement of..... | 2,004 92 | | Charges on Arrears of Assessments..... | | "..... | 8 52 | | | |
| Restoring and Repaving—Department of Public Works..... | 1,770 75 | | Lands Purchased for Taxes and Assessments—Twenty-Third and Twenty-fourth Wards..... | | "..... | 8 35 | | | |
| Refunding Taxes Paid in Error..... | 59 99 | | Interest on Lands Purchased for Taxes and Assessments—Twenty-third and Twenty-fourth Wards..... | | "..... | 595 75 | | | |
| School-house Fund..... | 9,900 00 | | Licenses..... | | Bymes..... | 150 00 | | | |
| Street Improvement Fund—June 15, 1886..... | 54,671 29 | | Dog License Fund..... | | McMahon..... | 30 00 | | | |
| Unclaimed Salaries and Wages..... | 9 45 | | Tapping Pipes..... | | Chambers..... | 293 03 | | | |
| Water Meter Fund, No. 2..... | 495 00 | \$259,238 08 | Water Meter Fund No. 2..... | | "..... | 115 05 | | | |
| Advertising..... | 1886. 55 00 | | Restoring and Repaving..... | | Department of Public Works..... | 732 00 | | | |
| Association for Befriending Children and Young Girls..... | 1888. 544 57 | | Croton Water Rent—Refunding Account..... | | Department of Public Parks..... | 42 00 | | | |
| Aqueduct—Repairs, Maintenance and Strengthening..... | " 1,197 90 | | Unclaimed Salaries and Wages..... | | Comm'r's of Sinking Fund..... | 458 70 | | | |
| Burial of Honorably Discharged Soldiers, Sailors and Marines..... | " 245 00 | | Salaries—Department of Public Works, 1888..... | | Timmerman..... | 600 00 | | | |
| Boulevards, Roads and Avenues, Maintenance of..... | " 4,415 15 | | Unclaimed Salaries and Wages..... | | "..... | 35 00 | | | |
| Civil Service of the City of New York..... | " 64 00 | | General Fund..... | | Van Valkenburgh..... | 5 60 | | | |
| Cleaning Streets—Department of Street Cleaning—Administration..... | " 644 00 | | "..... | | Britton..... | 256 11 | | | |
| Cleaning Streets—Department of Street Cleaning—Carting above Fourteenth Street..... | " 13,382 93 | | "..... | | Coleman..... | 335 30 | | | |
| Cleaning Streets—Department of Street Cleaning—Contracts below Fourteenth Street..... | " 442 85 | | "..... | | Beekman..... | 21 32 | | | |
| Cleaning Streets—Department of Street Cleaning—Final Disposition..... | " 4,727 44 | | "..... | | Newton..... | 869 49 | | | |
| Cleaning Streets—Department of Street Cleaning—Rents and Contingencies..... | " 428 11 | | "..... | | Towle..... | 50 30 | | | |
| Cleaning Streets—Department of Street Cleaning—Sweeping above Fourteenth Street..... | " 10,029 84 | | 2½ per cent. Revenue Bonds, 1888..... | | W. Wright..... | 300 00 | | | |
| Cleaning Markets..... | " 287 70 | | 3 per cent. Consolidated Stock—Harlem River Bridge..... | | Metropolitan Savings Bank..... | 100,000 00 | | | |
| College of the City of New York..... | " 28,983 19 | | | | J. A. McKinless..... | 1,500 00 | | | |
| Contingencies—Comptrolr's Office..... | " 85 00 | | | | Comm'r's of Sinking Fund..... | 50,000 00 | | | |
| Contingencies—District Attorney's Office..... | " 6,113 15 | | | | | | | | |
| Contingencies—Department of Public Works..... | " 190 00 | | | | | | | | |
| Contingencies—Law Department..... | " 4,948 52 | | | | | | | | |
| Contingencies—Register's Office..... | " 59 00 | | | | | | | | |
| Election Expenses..... | 1887. 10 00 | | | | | | | | |
| Fire Department Fund—Apparatus..... | " 200 00 | | | | | | | | |
| Fire Department Fund—Apparatus..... | 1888. 23,040 34 | | | | | | | | |
| Free Floating Baths..... | " 4,007 30 | | | | | | | | |
| Harlem River—Repairs, Improvements and Maintenance..... | " 1,571 91 | | | | | | | | |
| Health Fund—Contingencies..... | " 398 87 | | | | | | | | |
| Hospital Fund..... | " 3,423 59 | | | | | | | | |
| Interest on the City Debt—Before January, 1887..... | 1887. 195 00 | | | | | | | | |
| Interest on the City Debt—Before January, 1888..... | 1888. 985 00 | | | | | | | | |
| Juror's Fees..... | " 750 00 | | | | | | | | |
| Laying Croton Pipes..... | " 8,210 35 | | | | | | | | |
| Lamps and Gas and Electric Lighting—General Lighting..... | " 39,003 39 | | | | | | | | |
| Lamps and Gas and Electric Lighting—Public Buildings..... | " 2,543 75 | | | | | | | | |
| Maintenance—Twenty-third and Twenty-fourth Wards..... | " 9,413 15 | | | | | | | | |
| Maintenance and Government of Parks and Places—Labor..... | 1887. 2 00 | | | | | | | | |
| Maintenance and Government of Parks and Places—Arranging Small Parks..... | 1888. 470 49 | | | | | | | | |
| Maintenance and Government of Parks and Places—Seventy-second Street..... | " 204 12 | | | | | | | | |
| Maintenance and Government of Parks and Places—General Maintenance..... | " 16,372 09 | | | | | | | | |
| Maintenance and Government of Parks and Places—Police..... | " 7,985 43 | | | | | | | | |
| Maintenance and Government of Parks and Places—Zoological Department..... | " 576 41 | | | | | | | | |
| Metropolitan Museum of Art..... | 1886. 4,016 00 | | | | | | | | |
| New York Catholic Protectory..... | 1888. 20,939 62 | | | | | | | | |
| Nursery and Child's Hospital..... | " 8,858 00 | | | | | | | | |
| Printing, Stationery and Blank Books..... | " 1,648 68 | | | | | | | | |
| Publication of the City Record..... | " 247 29 | | | | | | | | |
| Public Buildings—Construction and Repairs—General Repairs..... | " 524 80 | | | | | | | | |
| Public Charities and Correction—Construction of New Buildings..... | 1885. 6,424 99 | | | | | | | | |
| Public Charities and Correction—Construction of New Buildings..... | 1887. 298 00 | | | | | | | | |
| Public Charities and Correction—Salaries..... | " 3 23 | | | | | | | | |
| Public Charities and Correction—Supplies..... | " 18 00 | | | | | | | | |
| Public Charities and Correction—Alterations, Additions and Repairs..... | 1888. 655 41 | | | | | | | | |
| Public Charities and Correction—Construction of New Buildings..... | " 2,967 35 | | | | | | | | |
| Public Charities and Correction—Distribution of Coal..... | " 681 25 | | | | | | | | |
| Public Charities and Correction—Supplies..... | " 36,273 73 | | | | | | | | |
| Public Charities and Correction—Transportation of Paupers..... | " 356 00 | | | | | | | | |
| Public Instruction—Furniture..... | 1887. 130 00 | | | | | | | | |
| Public Instruction—Incidental Expenses of Ward Schools..... | " 1 15 | | | | | | | | |
| Public Instruction—Salaries of Teachers, Grammar and Primary Schools..... | " 3 30 | | | | | | | | |
| Public Instruction—Buildings Contingent Fund..... | 1888. 976 31 | | | | | | | | |
| Public Instruction—Fuel..... | " 28 00 | | | | | | | | |
| Public Instruction—Gas..... | " 1,129 00 | | | | | | | | |
| Public Instruction—Incidental Expenses of Board of Education..... | " 133 33 | | | | | | | | |
| Public Instruction—Incidental Expenses of Normal College..... | " 48 00 | | | | | | | | |
| Public Instruction—Incidental Expenses of Ward Schools..... | " 877 95 | | | | | | | | |
| Public Instruction—Support of Nautical School..... | " 2,949 48 | | | | | | | | |
| Public Instruction—Supplies..... | " 370 39 | | | | | | | | |
| Public Instruction—For Technical, Manual and Industrial Education..... | " 23 97 | | | | | | | | |
| Riverside Park and Avenue..... | " 7,051 59 | | | | | | | | |
| Repairs and Renewal of Pavements and Regrading..... | 1887. 1,245 49 | | | | | | | | |
| Repairs and Renewal of Pavements and Regrading..... | 1888. 18,922 47 | | | | | | | | |
| Repairing and Renewal of Pipes, Stop-cocks, etc.—For Ordinary Repairs..... | " 5,254 86 | | | | | | | | |
| Repairing and Renewal of Pipes, Stop-cocks, etc.—For Replacing Water-mains, etc..... | " 1,763 02 | | | | | | | | |
| Roads, Streets and Avenues Unpaved—Maintenance of and Sprinkling..... | " 1,158 50 | | | | | | | | |
| Repairing Streets and Avenues..... | 1887. 5,764 10 | | | | | | | | |
| Sheriff's Fees..... | 1888. 3,965 20 | | | | | | | | |
| Sewers—Repairing and Cleaning..... | " 5,185 93 | | | | | | | | |
| Supplies for and Cleaning Public Offices..... | " 310 00 | | | | | | | | |
| Surveys, Maps and Plans..... | " 102 39 | | | | | | | | |
| Sprinkling—Twenty-third and Twenty-fourth Wards..... | " 31 50 | | | | | | | | |
| Salaries—City Courts..... | " 150 00 | | | | | | | | |
| Salaries and Contingencies—Mayor's Office..... | " 70 25 | | | | | | | | |
| Salaries—Finance Department..... | " 135 00 | | | | | | | | |
| To Defray Expenses in Street Openings..... | " 416 66 | | | | | | | | |
| Balance..... | | 330,973 79 | | | | | | | |
| | | 1,017,860 30 | | | | | | | |
| | | \$1,608,072 17 | | | | | | | \$1,608,072 17 |

THE COMMISSIONERS OF THE SINKING FUNDS OF THE CITY OF NEW YORK, in account with WM. M. IVINS, Chamberlain, for and during the week ending June 23, 1888.

| | | | SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT. | | SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT. | |
|----------------|--|----------|---|--------------|--|--------------|
| | | | DR. | CR. | DR. | CR. |
| 1888. | By Balance, as per last account current..... | Cady | | | | |
| June 16 | Assessment Fund..... | " | \$127 80 | \$551,575 47 | | \$68,894 27 |
| " 23 | Street Improvement Fund..... | " | 8,706 59 | | | |
| | Market Rent and Fees..... | Kelso | 6,583 84 | | | |
| | Railroad Franchises..... | " | 40,000 00 | | | |
| | Sales—Real Estate..... | " | 18,450 00 | | | |
| | Licenses..... | Byrnes | 2,872 00 | | | |
| | Dock and Slip Rent..... | Matthews | 1,988 53 | | | |
| | Croton Water Rent and Penalties..... | Chambers | \$60,084 51 | 78,728 76 | | |
| | Croton Water Arrears and Interest..... | Cady | 1,599 20 | | | |
| | House Rent..... | Kelso | 205 71 | | | |
| | Interest on Bond and Mortgage..... | " | 21 53 | | | |
| | To Sinking Fund—Redemption..... | | \$52,000 00 | | | 61,910 95 |
| | Sinking Fund—Interest..... | | 578,304 23 | | \$468 70 | |
| | Balances..... | | | | 150,336 52 | |
| | | | \$630,304 23 | \$630,304 23 | \$150,805 22 | \$150,805 22 |
| June 23, 1888. | By Balances..... | | | \$578,304 23 | | \$150,336 52 |
| | E. & O. E. | | | | | |
| | NEW YORK, June 23, 1888. | | | | | |

WM. M. IVINS, Chamberlain.

COMMISSIONERS OF THE SINKING FUND OF THE CITY OF NEW YORK.

Proceedings of the Commissioners of the Sinking Fund at a Meeting held at the Mayor's Office, at 2 o'clock P.M., Thursday, July 12, 1888.

Present—Abram S. Hewitt, Mayor; Frederick Smyth, Recorder; Theodore W. Myers, Comptroller; William M. Ivins, Chamberlain, and Patrick Divver, Chairman of the Finance Committee of the Board of Aldermen.

The minutes of the meeting held June 25, 1888, were read and approved.

The Comptroller presented the following report and resolution relative to the application of the Staten Island Rapid Transit Railroad Company for permission to erect new structures at the Staten Island Ferry landing, foot of Whitehall street:

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE,
July 12, 1888.

To the Commissioners of the Sinking Fund:

GENTLEMEN—In the matter of the application of the Staten Island Rapid Transit Railroad Company to alter, repair and extend the ferry structures at the foot of Whitehall street, East river, at their own cost and expense, upon the following terms and conditions, and not otherwise; the said work to be done in accordance with the plans which have been approved by the Department of Docks and under the direction and supervision of the Engineer-in-Chief of said Department.

I herewith submit a resolution, as approved by the Corporation Counsel, which embodies the conditions upon which the decision of this Board is requested.

Respectfully,

THEO. W. MYERS, Comptroller.

Resolved, That permission be and is hereby granted to the Staten Island Rapid Transit Railroad Company to alter, repair and extend the ferry structures at the foot of Whitehall street, East river, at their own cost and expense, upon the following terms and conditions, and not otherwise; the said work to be done in accordance with the plans which have been approved by the Department of Docks and under the direction and supervision of the Engineer-in-Chief of said Department.

That before said work is commenced an agreement shall be made and executed by and between the said railroad company and the Mayor, Aldermen and Commonalty of the City of New York; that in consideration of the said company advancing the money necessary to make such alterations, repairs and extensions of the ferry structures, the said City of New York shall, upon any sale which may be made of the Staten Island Ferry franchises, or either of them, along with the wharf property used and required therefor, at the expiration of the present ferry leases now held by said company, make, or cause to be made, payment to said company for the structures and improvements to be made and erected under this permission at their appraised value at the time of such sale, and that a clause providing for such payment shall be inserted in the terms of sale upon which such sale shall be made; and that, if upon such sale the said railroad company shall become the purchaser or lessee of the said franchises and wharf property, or either of them, under a lease for another term, or if by any act of said company or its successors or assigns the present leases of the Staten Island Ferries, or either of them, shall be forfeited pursuant to the provisions of said leases or either of them, all such structures and improvements erected or made under this permission shall, at the expiration of such other lease or at the time of such forfeiture, become and be the absolute property of the City of New York without any payment therefor to said company; and that the Mayor, Aldermen and Commonalty of the City of New York shall have the right, at any time, to purchase said structures and improvements by the payment to said company of the appraised value thereof at the time of such purchase, and in that event shall be under no obligation to make any reference thereto in any terms of sale; and that, if the parties to said agreement cannot agree as to the value of said structures and improvements, they shall be appraised by three appraisers, one to be named by the Comptroller for the time being, of said city, one by the Staten Island Rapid Transit Railroad Company, and the other to be appointed by one of the Justices of the Supreme Court of the State of New York for the First Department, upon application to be made therefor by either party, upon two days' notice to the other; and that the said Mayor, Aldermen and Commonalty of the City of New York shall have a lien upon such structures and improvements to secure payment to them of any moneys which may now be due, or which may hereafter become due to them from the said railroad company. And the said company shall, in and by said agreement, promise and agree to pay, as compensation for the use of the land under water to be covered by such structures and improvements in addition to the land under water now covered by existing structures, the sum of twenty-five cents per square foot per annum, to be paid quarterly at the same time provided for the payment of rent under the existing leases held by said company, and to be in addition to all sums reserved or agreed to be paid as rent in and by said leases; and it is further

Resolved, That this permission is given upon the express condition that within ten days after the adoption thereof, the said railroad company shall file with the Comptroller of the City of New York its consent in writing to the terms of this resolution, and shall also at the same time file the agreement above provided for, and shall complete the said structures and improvements in accordance with said approved plans on or before the first day of November, 1888; it is further

Resolved, That if, in the opinion of the Counsel to the Corporation, it is necessary that there should be concurrent action of the Department of Docks to render this resolution effectual, said Department is hereby requested to take such action, to the end that the said improvement may be made with as little delay as possible.

The report was accepted and the resolution unanimously adopted.

The Comptroller presented the following report and resolution on a release of the City's interest in certain lots of land in the Twelfth Ward, on the petition of John Cullen, with the opinion of the Counsel to the Corporation thereon:

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE,
July 12, 1888.

To the Commissioners of the Sinking Fund:

GENTLEMEN—The Comptroller, to whom was referred, on July 14, the petition of John Cullen for a release of the City's interest in a certain plot of land situate in the Twelfth Ward, respectfully

REPORTS:

That Mr. Cullen claims to own and possess the plot of land situate on the northwest corner of One Hundred and Seventh street and First avenue, seventy-five feet seven inches on First avenue, and one hundred feet on One Hundred and Seventh street, formerly subject to overflow of the tide at high water in Harlem creek, and the petitioner prays for a release of the City's interest in the land formerly so covered by water, but now filled in and made solid ground, in order to remove a cloud upon his title.

The question was submitted to the Counsel to the Corporation in what manner the Commissioners of the Sinking Fund should act upon this petition. In a communication, herewith submitted, he advises, for the reasons stated therein, that, "if the Commissioners of the Sinking Fund should deem it proper to do so, they may sell at public auction all the right, title and interest of the City in and to the premises in question, after an upset price has been fixed by them, pursuant to an appraisal in the usual way."

The City's interest in lands in the Twelfth Ward of a similar character has been heretofore sold in the same manner, and I submit a resolution to authorize an appraisal and sale of said premises.

Respectfully,

THEO. W. MYERS, Comptroller.

Whereas, In the opinion of the Counsel to the Corporation the interest of the City in a certain plot of land in the Twelfth Ward, for the release of which a petition has been presented by John Cullen, should be sold at public auction to the highest bidder;

Resolved, That the Comptroller be and he is hereby authorized and directed to appoint an appraiser and have an appraisal made of the right, title and interest of the City in and to a certain plot of land in the Twelfth Ward of the City of New York, described and bounded as follows: "All those certain lots, pieces or parcels of land situate, lying and being in the City of New York and bounded and described as follows: Beginning at a point formed by the intersection of the northerly side of One Hundred and Seventh street with the westerly side of First avenue; thence running northerly along said First avenue seventy-five feet seven inches; thence running westerly, parallel with said One Hundred and Seventh street, one hundred feet; thence running southerly, parallel with said First avenue, seventy-five feet seven inches to the northerly side of said One Hundred and Seventh street; and thence running easterly along said One Hundred and Seventh street one hundred feet to the point or place of beginning"; and when said appraisal is made, to sell the same at public auction, to the highest bidder, for cash, pursuant to section 170 of the New York City Consolidation Act of 1882, the purchaser to pay in addition the amount of any unpaid taxes, assessments and water rents that may be due on the premises.

The report was accepted and the resolution unanimously adopted.

OPINION OF THE COUNSEL TO THE CORPORATION.

LAW DEPARTMENT,
OFFICE OF THE COUNSEL TO THE CORPORATION,
NEW YORK, July 5, 1888.

Hon. THEODORE W. MYERS, Comptroller:

SIR—I am in due receipt of your communication of June 23, 1888, in which you transmit a petition of John Cullen for a release, by the City, of any interest it may have in certain lots of land on the northwest corner of First avenue and One Hundred and Seventh street, together with a report thereon of Eugene E. McLean, Engineer in your Department.

An examination of the diagram made by Mr. Serrell and attached to the petition, and of the Randall map, of which it purports to be a copy, shows that the premises in question lie between the line of ordinary high and low water of the creek shown thereon. The applicant does not appear to be the owner of the adjacent upland, and the equitable rule laid down in the Mayor against Hart and Remson by the Court of Appeals, in support of a grant of land between high and low water mark is not applicable, so that there is no power in the Commissioners of the Sinking Fund to make a private grant of the premises in question.

If the Commissioners should deem it proper to do so, they may sell at public auction all the right, title and interest of the City in and to the premises in question, after an upset price has been fixed by them, pursuant to an appraisal in the usual way, and a conveyance may be made upon such sale to the applicant if he should become the purchaser thereof.

I return the papers enclosed to me.

Very respectfully,

HENRY R. BEEKMAN, Counsel to the Corporation.

The Comptroller presented the following resolutions to draw warrants for the payment of bills for appraising City real estate:

Resolved, That a warrant be drawn for the sum of fifty dollars (\$50), payable from the appropriation entitled "Commissioners of the Sinking Fund, Expenses of," for 1888, in favor of Richard V. Harnett & Co., to pay bill for appraising City real estate, dated April 16, 1888.

Resolved, That a warrant be drawn for the sum of seventy-five dollars (\$75), payable from the appropriation entitled "Commissioners of the Sinking Fund, Expenses of," for 1888, in favor of Joseph A. Levy, to pay bills for appraising City real estate, dated April 19, 1888, and June 13, 1888.

Resolved, That a warrant be drawn for the sum of fifty dollars (\$50), payable from the appropriation entitled "Commissioners of the Sinking Fund, Expenses of," for 1888, in favor of V. K. Stevenson & Co., to pay bill for appraising City real estate, dated April 5, 1888.

Which resolutions were unanimously adopted.

The Mayor presented a report of the Committee, consisting of himself and the Chamberlain, to whom was referred at the last meeting of the Board, the matter of award of premiums for plans of a building proposed to be erected in the City Hall Park, together with a communication from the Committee of Architects selected to assist the Commissioners of the Sinking Fund in examining and deciding upon the respective merits of the plans of such building submitted to them, and in determining upon the awards to which they might be entitled under the conditions of an advertisement of "Notice to Architects," ordered to be published at a meeting of the Board held October 7, 1887, as follows:

MAYOR'S OFFICE, NEW YORK, July 11, 1888.

To the Commissioners of the Sinking Fund:

In accordance with the direction of the Commission, we have had a conference with the Committee of Architects who have considered the plans for the criminal court building and the municipal building, for which competitive designs have been presented and are now under consideration. The Committee of Architects, consisting of Messrs. Ware, Hunt and Upjohn, were unanimous in the opinion that only one design, that signed "Fortuna Juvat Audaces," would produce a building creditable to the City and acceptable to the public taste. As they had already stated, however, this design would be practically ruled out by non-compliance with the conditions of competition, no estimates having been presented by its author. Under the circumstances, the Committee agree with the undersigned that the Sinking Fund Commission would not be warranted in giving the first premium to this design, although it was the only one deserving of such recognition. The conditions were made to be complied with, and we feel that there would be just criticism upon the Commission, if, despite of a clear default, the premium were awarded to a competitor who is excluded from the competition by reason of his failure to comply with the conditions. The conclusion, therefore, was reached that the Commission ought not to award the first prize to any of the designs submitted.

As to the remaining four designs recommended by the Committee of Architects, they were of opinion that the first one was not good enough to merit the award of four thousand dollars, and therefore suggested that only three prizes should be awarded, namely, one at \$3,000, \$2,000 and \$1,000, each, to the designs in the order of recommendation, which would exclude the design marked "Manhattan, No. 2." The only question, therefore, to be considered by the Sinking Fund Commission is whether they will award four premiums, or three premiums. In the former case the total amount of the premiums awarded will be \$10,000, and in the latter case \$6,000.

We are inclined to think that both No. 1 and No. 5 should be rejected, as not coming within the requirements of the conditions; but in view of the excellence of the design in the one case, and of the plan in the other, we recommend a special award of two thousand dollars to No. 1, and one thousand dollars to No. 5, on condition that the drawings shall become the property of the City, as in the case of the other premiated designs. Since the original act was passed, another act of the Legislature has greatly modified the requirements of these buildings. A mandatory law has been enacted requiring the erection of a building for the Surrogate, County Clerk and Register, on some site not within the limits of the City Hall Park. It was intended to provide for these officers in the new building. As the legislation now stands they will be cared for in another building involving entirely different conditions as to architecture and location. Under these circumstances, it is apparent that all the plans submitted are of no value to the Sinking Fund Commission; but the Committee of Architects suggest that the plan which they regard with favor might be used as the basis of a criminal court building to be erected within the limits of the City Hall Park, which would harmonize much better with the existing buildings, because its height can be reduced so as to correspond more nearly with the elevations of the City Hall and the Court-house. If the Commission should see fit to proceed with the erection of such a building, the author of the plan signed "Fortuna Juvat Audaces" might very properly be employed to modify the plan submitted so as to meet the new requirements, and in this way derive a proper compensation for the thought and labor which he has given to the subject and which are worthy of high commendation. In the meantime, the Committee of Architects have undertaken voluntarily to make a recommendation upon this subject, which will be submitted to the Sinking Fund Commission either with this report or as soon thereafter as it is received.

ABRAM S. HEWITT,
WILLIAM M. IVINS.

COMMUNICATION FROM COMMITTEE OF ARCHITECTS.

NEW YORK, July 11, 1888.

Hon. ABRAM S. HEWITT, Mayor:

DEAR SIR—Recent legislation having altered the conditions under which the new City buildings must be erected, you have asked us to advise the Commissioners of the Sinking Fund how best to proceed in order to obtain such designs as, while satisfying the new conditions, shall secure the erection of a building that shall be creditable to the City.

We understand that the new municipal offices, which in the designs lately furnished in competition were to be in a lofty building set between the City Hall and Broadway, are now to be outside the park altogether, but that the necessary accommodation for the courts and for the law officers of the City, which in those designs was placed in a corresponding building set between the City Hall and Centre street, is still to be provided within the limits of the park, and that it is to this building that your question relates.

To erect upon the east side of the City Hall, and in close connection with it, such a structure as was shown in those designs without any corresponding structure on the west side to balance it, is obviously out of the question. The new building, the City Hall and the present Court-house, would form a group of discordant elements, of irregular plan and different altitudes. Even if such a structure were set as far from the present buildings as the limited extent of the ground would permit, the awkwardness of their relations would be conspicuous.

But though the site is too small for three disconnected buildings, it is ample for a single large building such as was contemplated in the recent competition. To build the new structure in such a way as to unite the City Hall and Court-house in a single architectural composition, seems to us still to be the best thing to do, and it will now be practicable to do this without going to the excessive height which was the most questionable feature in the original programme.

Whether or not such a building can be made perfectly satisfactory, both within and without, can be determined only by experiment. We venture to recommend, accordingly, that a memorandum of the accommodation now required shall be prepared, and that a design be made exhibiting this accommodation in two wings, to be extended between the City Hall and the Court-house.

Since this programme is, however, only a modification of the programme drawn up for the recent competition (diminishing the size and altitude of the new buildings, but presenting in other respects an almost identical problem), we recommend that the drawings marked "Audaces Fortuna Juvat," in which this problem has already been solved with signal success, be returned to their author, and that he be directed to modify them, under the direction of the Commissioners and in consultation with them, so as to meet, if possible, the new requirements.

We are, very respectfully, your obedient servants.

WILLIAM R. WARE.
RICHARD M. UPJOHN.
R. M. HUNT.

The Mayor offered the following resolution determining the plans considered entitled to premiums, and fixing the awards made for them according to the nom de plume by which they were respectively designated:

Resolved, That the Commissioners of the Sinking Fund, after carefully examining the plans of a public building proposed to be erected in the City Hall Park, received in response to an advertisement of "Notice to Architects," published in various newspapers, and acting on the advice of the Committee of Architects, selected to assist them in making such examination and in determining upon their respective merits, do not award the first and second premiums of \$5,000 and \$4,000; that the third, fourth and fifth premiums be and are hereby awarded, as follows, viz:

| | |
|--|------------|
| For the plan marked Three Circles..... | \$3,000 00 |
| For the plan marked "Architect"..... | 2,000 00 |
| For the plan marked Five Circles..... | 1,000 00 |

—and that a special prize of \$1,000 be and is hereby awarded for the plan marked "Manhattan," No. 2, and also a special prize of \$2,000 for the plan marked "Audaces Fortuna Juvat"; provided that if an arrangement is made with the author of the last-mentioned plan for additional services, the amount awarded therefor shall be included in the compensation for such services; and provided that all the plans for which awards are made shall be and remain the property of the City.

And the Comptroller is authorized and directed to return all the other plans to their respective authors, and that the plans for which awards have been made be placed on exhibition and that the newspapers be permitted to have sketches made therefrom for publication.

Which was unanimously adopted.

Whereupon the Commissioners of the Sinking Fund proceeded to open the sealed envelopes containing the designations of the plans and names of their respective authors, as follows:

1. Plan marked Three Circles. By R. V. Cranford, No. 51 Seventh avenue, Brooklyn, N. Y. Awarded the premium of \$3,000, according to terms of "Notice to Architects."
 2. Plan marked "Architect." By Appleton P. Clark, Jr., No. 119 Sixth street, N. E., Washington, D. C. Awarded the premium of \$2,000, according to "Notice to Architects."
 3. Plan marked Five Circles (enclosed in a square). By Joseph A. Stark, architect, No. 12 Chambers street, New York. Awarded the premium of \$1,000, according to "Notice to Architects."
 4. Plan marked "Audaces Fortuna Juvat" (under a triangle in concentric circles). By Charles B. Atwood, architect, Gedney House, Broadway and Fortieth street, New York. Special premium of \$2,000 awarded.
 5. Plan marked "Manhattan" (No. 2). By Weston & Tuckerman, architects, No. 31 Broad street, New York. Special premium of \$1,000 awarded.
- NOTE.—No awards made for the following plans:
6. Plan marked "Harmonia cum Utilitate" (in a circle). By Cluss & Schulze, architects, No. 25 Corcoran Building, Washington, D. C.
 7. Plan marked "Leo." By J. C. Markham, architect, No. 60 Bank street, New York.
 8. Plan marked "Manhattan" (No. 1). By P. J. Lauritzen, architect, Equitable Building, New York.
 9. Plan marked "Vitruvius." By Cyrus F. Dean, care of Leo Bergmark, No. 2119 Arch street, Philadelphia, Pa.
 10. Plan marked "Hand." "New York." By Max Schreff, architect, No. 23 Union Square, New York.
 11. Plan marked "Sans Peur." By Clarence S. Luce, architect, No. 74 West Twenty-third street, New York.
 12. Plan marked "Three Shamrocks" (in circle). By Herbert Pierson, architect, No. 24 West Twenty-third street, New York.
 13. Plan marked "Medallion" (potto, "Sans Peur, Sans Reproche"). By Alex. J. Finkle, architect, Nos. 169 and 171 Broadway, New York.
 14. Plan marked "Albinus" (in frame). By Kinkel & Pohl, architects, No. 1343 E street, N. W., Washington, D. C.
 15. Plan marked "Respicie Finem." By George H. Edbrooke, architect, No. 110 Dearborn street, Chicago, Ill.
 16. Plan marked "Poietes." By James C. Fernald, architect, No. 4303 Fairmount avenue, Philadelphia, Pa.
 17. Plan marked "Law and Order." By J. R. Thomas, architect, No. 160 Broadway, New York.
 18. Plan marked "Pro Bono Publico." By Eugene T. Richard, architect, No. 41 Rose street, New York.
 19. Plan marked "Jemaintiendrai." By P. H. J. Krulder, architect, No. 1260 Second avenue, New York.
 20. Plan marked with a crest and motto "Virtus Durissima Terit." By Archibald McLean, architect, No. 187 West street, New York.

The Comptroller presented the following opinion of the Counsel to the Corporation upon the action of the Commissioners of the Sinking Fund on a resolution declared "lost," at a meeting held June 14, 1888:

LAW DEPARTMENT,
OFFICE OF THE COUNSEL TO THE CORPORATION,
NEW YORK, July 12, 1888.

Hon. THEODORE W. MYERS, Comptroller:

SIR—I am in receipt of your communication of the 28th ultimo, transmitting to me an extract from the minutes of the meeting of the Commissioners of the Sinking Fund, held June 14, 1888, which extract reads as follows:

"The Comptroller presented a communication from the Counsel to the Corporation on the subject, and after some consideration of it the following resolution was offered by the Mayor: 'Resolved, That the Department of Docks be and is hereby respectfully requested to take such action, as may be deemed proper and advisable, upon the plans for the alteration and improvement of the Staten Island Ferry landing at the foot of Whitehall street, which were presented by the Staten Island Rapid Transit Railroad Company, and are now before the Commissioners of that Department for their examination and approval.'

"Which received the following vote:
"Affirmative—The Mayor, the Recorder and the Chamberlain—3.
"Negative—The Comptroller—1.
"Under the provisions of section 54 of article VI. of chapter 3 of the Revised Ordinances of 1880, the resolution was declared lost."

You state that the Commissioners of the Sinking Fund have requested my opinion upon the question whether the resolution above quoted was properly declared to be lost.

The decision by which the resolution in question was declared to be lost was predicated upon the provisions of section 54 of article VI. of chapter 3 of the Revised Ordinances of 1880. This section forms part of article VI. which relates to the Sinking Fund, the organization of the Sinking Fund Commissioners and their powers and duties. The Commission consists of five members.

The section in question reads as follows:
"Section 54. Any four or more of the persons named in the preceding section of this article, of whom the Comptroller shall be one, shall be and are hereby authorized to discharge the trust and duties vested in them by this article."

The common law rule governing public corporate bodies is, that a majority of all the members of that body at a meeting properly called, is sufficient to constitute a quorum, and that a majority vote of the quorum is sufficient to pass any measure within the power of the body itself to act upon. From time to time the Legislature has made special exceptions to this rule in particular cases, but in the absence of any such action the common law rule which I have stated must be deemed to be applicable. It is unnecessary, however, for me to determine whether the section in question means solely that the Comptroller shall constitute one of the quorum in all cases in order to justify any action by the Board, or whether it imports that his vote shall be necessary, under any circumstances, to the carrying of any measure, in view of the fact that the provision in question relates solely to the discharge of the trusts and duties vested in the Commissioners by the article under which the Commission is organized and its powers and duties defined. The vote upon which my opinion is asked, relates to a jurisdiction conferred upon the Sinking Fund Commissioners by statute, independent of the Revised Ordinances. Whatever power and authority they may have possessed in reference to the uses of the water-front in connection with ferries, prior to the passage of what is known as "the Dock Department Act," were superseded by that act, and it was not until the year 1880, that any power in that respect was conferred upon the Commissioners of the Sinking Fund. The provision of law on this subject will be found in section 180 of the New York City Consolidation Act of 1882.

Assuming, for the purposes of argument, that the section of the Revised Ordinances above quoted requires the vote of the Comptroller to the passage of any measure before the Board, such a provision is in derogation of the common law rule which I have stated, and should not, therefore, be extended by construction beyond the intent expressed in the section, that it should apply to the discharge of the trust and duties vested in the Commissioners by article VI. of the Revised Ordinances. I am not unmindful of the fact that the Legislature, in section 170 of the New York City Consolidation Act of 1882, continues the Board of Commissioners of the Sinking Fund, "with all the powers and duties now assigned, designated and ratified by existing ordinances." This clause, however, is simply declaratory of a purpose to continue existing powers to the extent that those powers are expressed, defined and limited by the ordinances themselves.

I am, therefore, of the opinion, and advise you that as to all powers conferred upon the Commissioners of the Sinking Fund by statute, not also found expressed in the City Ordinances relative to the Sinking Fund, the vote of the Comptroller is not essential to the exercise of such powers, provided the measure on which the Board is acting receives a sufficient number of votes from the other members of the Commission to constitute a majority. The necessary result of the conclusion to which I have come is, and I therefore advise you, that the ruling under which the resolution in

question was declared to be lost was erroneous, and that said resolution was carried and it should have been so declared.

Yours, respectfully,
HENRY R. BEEKMAN, Counsel to the Corporation.

Which was ordered to be printed in the minutes.

The Mayor moved that the minutes of the proceedings of the Commissioners of the Sinking Fund, at a meeting held June 14, 1888, be amended in accordance with the foregoing opinion of the Counsel to the Corporation, by declaring the resolution referred to therein "carried" instead of "lost," as recorded in the minutes of said meeting.

Which motion was unanimously adopted.

The Comptroller presented the following communication from Hon. Simon Stevens, of counsel for George W. Quintard and George E. Weed, assignees of John Roach (now deceased), in the matter of a petition for a release of premises from certain covenants and conditions contained in the water-grant made to Nicholas W. Stuyvesant in the year 1824, of land under water between Ninth and Tenth streets, East river:

No. 61 BROADWAY, NEW YORK, July 9, 1888.

The Honorable THEODORE W. MYERS, Comptroller:

SIR—In the matter of the petition of the assignees of John Roach, for a release of several city lots from certain covenants and conditions, contained in the water grant to Nicholas W. Stuyvesant, on East river, between Ninth and Tenth streets, I am requested to notify you that I am of counsel for the assignees, and in the absence of Mr. James R. Cuming, now in Europe, have been instructed by the assignees of Mr. John Roach to assent to so much of the recommendation contained in your report to the Commissioners of the Sinking Fund of June 14, 1888, as adopts General Newton's estimate that it will require \$7.29 per lot per annum to maintain the pavement in front of each of the several lots sold to Messrs. Hagermeyer and Rowland, and the four intervening lots, making in all, say, about sixteen and a fraction lots on Tenth street.

This amount, commuted at three per cent., would be \$243.

To that part of your recommendation which relates to the flagging of the sidewalk, formerly assented to by Mr. James R. Cuming, my clients, after further consideration, cannot accede to, for the reason that the laying or relaying of such flagging was not and is not required by the covenants contained in the grant, but, like all other City property, is subject to later City ordinances, passed by the Common Council, pursuant to law, consequently the City authorities have not the power to grant releases from flagging (see sections 878 and 879 of the Consolidation Act of 1882).

At one time it had been proposed by the assignees of Mr. Roach, in view of a contemplated sale, to obtain releases for all the remaining lots, but that part of the petition is now withdrawn for the following reasons:

First—That it is now found that the assignees have not the power to enter into an agreement for a release to be had in the future, without making themselves individually and personally liable.

Second—The remaining lots on Ninth, Mangin and Tenth streets, not sold, are not under the immediate control of Mr. Roach's assignees; they are subject to a ten years' lease to other parties.

Your recommendations to the Commissioners of the Sinking Fund, that the sum of \$100 per lot should be required of the assignees for the proposed releases, and attending expenses, seems to the assignees to be not only fair, but right and just, therefore I am instructed to assent thereto.

If these propositions are accepted, the matter will stand as follows:

Commutation of \$7.29 per lot, at 3 per cent., is say..... \$243 00
Releases and incidents thereto..... 100 00

Making a total required payment, per lot, of \$343 00

—coupled with the condition that the assignees of Mr. Roach will duly stipulate that the remaining lots on Ninth street, those on Mangin street, and those on Tenth street, east of the Hagermeyer lots, shall continue subject to the covenants of said grant, unaffected by the releases, and be held responsible for the performance or keeping of all the covenants contained in the grant.

I have the honor to be, sir, yours respectfully,
SIMON STEVENS.

We concur in the above.

VANDERPOEL, CUMING & GOODWIN,
Attorneys for assignees.

We approve the foregoing.

GEO. W. QUINTARD, Assignees of
GEO. E. WEED, } John Roach.

Which was referred to the Comptroller.

The Comptroller presented a petition of Ernest Sulzer for a release of the City's interest in a lot on the southerly side of One Hundred and Seventh street, two hundred and twenty-five feet westwardly from Second avenue.

Which was referred to the Comptroller.

The Comptroller presented an application of Peter Gillings to remove the rock above grade on a lot owned by the City corner of One Hundred and Fifty-fifth street and Elton avenue, Twenty-third Ward.

Which was referred to the Comptroller with power.

Adjourned.

RICHARD A. STORRS, Secretary.

CIVIL SERVICE SUPERVISORY AND EXAMINING BOARDS.

CITY OF NEW YORK—CIVIL SERVICE SUPERVISORY AND EXAMINING BOARDS, SECRETARY'S OFFICE, ROOM 11, CITY HALL, NEW YORK, June 3, 1887.

THOMAS COSTIGAN, Esq.,
Supervisor City Record:

DEAR SIR—The following amendment to Regulation 16 of the New York City Civil Service Regulations has been made:

If the appointing officer shall notify the Secretary of more than one vacancy at any one time, the Secretary shall certify to the appointing officer for appointment, the names of as many persons as there are vacancies to be filled, with the addition of two names for the first vacancy and one name for every two vacancies in addition to the first.

Yours respectfully,
LEE PHILLIPS,
Secretary and Executive Officer.

CITY OF NEW YORK—CIVIL SERVICE SUPERVISORY AND EXAMINING BOARDS, SECRETARY'S OFFICE, ROOM 11, CITY HALL, NEW YORK, May 31, 1887.

THOMAS COSTIGAN, Esq.,
Supervisor:

DEAR SIR—The following resolution was passed by the Supervisory Board at their meeting, held May 27, 1887:

"Resolved, That in view of the inadequate space in the Secretary's office and in order to enable him more readily to discharge the business of the same, the Secretary is authorized to

arrange the business of the office so that the same shall be open for personal interviews with applicants and the public during a part of the day only."

Pursuant to the above action, I hereby designate the two hours between 2 and 4 o'clock in afternoon as the time for which the office shall be open for personal interviews with applicants and the public.

Very respectfully,
LEE PHILLIPS,
Secretary and Executive Officer.

EXECUTIVE DEPARTMENT.

MAYOR'S OFFICE,
NEW YORK, February 10, 1888.

I, Abram S. Hewitt, Mayor of the City of New York, pursuant to the provisions of chapter 10 of the Laws of 1888, do hereby designate the Sun, Herald, Times, World, Star, Tribune, Journal, Press, Evening Post, Commercial Advertiser, Graphic, Telegram, Evening Sun, Evening World, Mail and Express, Staats Zeitung, New Yorker Zeitung and Daily News as the newspapers in which the advertisements provided for in said act may be printed.

(Signed), ABRAM S. HEWITT,
Mayor.

CITY COURT—TRIAL TERM, PART I.

In view of the alterations going on in the old City Hall, the April term of Part I. of the City Court will be held in room known as Part III. of the Superior Court in the New Court-house.

By order of the Court.
MICHAEL T. DALY,
Clerk.

OFFICIAL DIRECTORY.

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

EXECUTIVE DEPARTMENT.

Mayor's Office.

No. 6 City Hall, 9 A. M. to 3 P. M.
ABRAM S. HEWITT, Mayor. ARTHUR BERRY, Secretary and Chief Clerk.

Mayor's Marshal's Office.

No. 1 City Hall, 9 A. M. to 4 P. M.
THOMAS W. BYRNES, First Marshal.
GEORGE W. BROWN, Jr., Second Marshal.

COMMISSIONERS OF ACCOUNTS.

Rooms 114 and 115, Stewart Building, 9 A. M. to 4 P. M.
WM. PITT SHREARMAN, JAMES DALY.

AQUEDUCT COMMISSIONERS.

Room 200, Stewart Building, 5th floor, 9 A. M. to 5 P. M.
JAMES C. SPENCER, President; JOHN C. SHEERMAN, Secretary; BENJAMIN S. CHURCH, Chief Engineer; J. C. LUTLEY, Auditor.

BOARD OF ARMY COMMISSIONERS.

THE MAYOR, Chairman; PRESIDENT OF DEPARTMENT OF TAXES AND ASSESSMENTS, Secretary.
Address M. COLEMAN, Staats Zeitung Building, Tryon Row. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

LEGISLATIVE DEPARTMENT.

Office of Clerk of Common Council.

No. 8 City Hall, 10 A. M. to 4 P. M.
GEORGE H. FORSTER, President Board of Aldermen.
FRANCIS J. TWOMEY, Clerk Common Council.

City Library.

No. 12 City Hall, 10 A. M. to 4 P. M.
D. N. CARVALHO, City Librarian.

DEPARTMENT OF PUBLIC WORKS.

Commissioner's Office.

No. 31 Chambers street, 9 A. M. to 4 P. M.
JOHN NEWTON, Commissioner; D. LOWBER SMITH, Deputy Commissioner.

Bureau of Chief Engineer.

No. 31 Chambers street, 9 A. M. to 4 P. M.
GEORGE W. BIRDSALL, Chief Engineer.

Bureau of Water Register.

No. 31 Chambers street, 9 A. M. to 4 P. M.
JOHN H. CHAMBERS, Register.

Bureau of Street Improvements.

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

Engineer-in-Charge of Sewers.

No. 31 Chambers street, 9 A. M. to 4 P. M.
HORACE LUDMIS, Engineer-in-Charge.

Bureau of Repairs and Supplies.

No. 31 Chambers street, 9 A. M. to 4 P. M.
WILLIAM G. BERGEN, Superintendent.

Bureau of Water Purveyor.

No. 31 Chambers street, 9 A. M. to 4 P. M.
ALSTON CULVER, Water Purveyor.

Bureau of Lamps and Gas.

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

Bureau of Streets.

No. 31 Chambers street, 9 A. M. to 4 P. M.
GEO. E. BARCOCK, Superintendent.

Bureau of Incumbrances.

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

Keeper of Buildings in City Hall Park.

MARTIN J. KEES, City Hall.

FINANCE DEPARTMENT.

Comptroller's Office.

No. 15 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
THEODORE W. MYERS, Comptroller; RICHARD A. STORRS, Deputy Comptroller.

Auditing Bureau.

Nos. 19, 21, 23 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
WILLIAM J. LYON, First Auditor.
DAVID E. AUSTEN, Second Auditor.

Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents.
Nos. 31, 35, 37, 39 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.

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

Bureau for the Collection of City Revenue and of Markets.

Nos. 1 and 3 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
JAMES J. KELSO, Collector of the City Revenue and Superintendent of Markets.
GRAHAM MACADAM, Chief Clerk.

Bureau for the Collection of Taxes.
No. 57 Chambers street and No. 35 Reade street, Stewart Building.
GEORGE W. MCLEAN, Receiver of Taxes; ALFRED VREDENBURGH, Deputy Receiver of Taxes.

Bureau of the City Chamberlain.

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

Office of the City Paymaster.
No. 33 Reade street, Stewart Building.
JOHN H. TIMMERMAN, City Paymaster.

LAW DEPARTMENT.

Office of the Counsel to the Corporation.

Staats Zeitung Building, third floor, 9 A. M. to 5 P. M. Saturdays, 9 A. M. to 4 P. M.
HENRY R. BEEKMAN, Counsel to the Corporation.
ANDREW T. CAMPBELL, Chief Clerk.

Office of the Public Administrator.

No. 49 Beekman street, 9 A. M. to 4 P. M.
RICHARD J. MORRISON, Public Administrator.

Office of the Corporation Attorney.

No. 49 Beekman street, 9 A. M. to 4 P. M.
WILLIAM A. BOYD, Corporation Attorney.

POLICE DEPARTMENT.

Central Office.

No. 300 Mulberry street, 9 A. M. to 4 P. M.
STEPHEN B. FURCH, President; WILLIAM H. KIPP, Chief Clerk; JOHN J. O'BRIEN, Chief Bureau of Elections.

DEPARTMENT OF CHARITIES AND CORRECTION.

Central Office.

No. 66 Third avenue, corner Eleventh street, 9 A. M. to 4 P. M.
THOMAS S. BRENNAN, President; GEORGE F. BRITTON, Secretary.
Purchasing Agent, FREDERICK A. CUSHMAN. Office hours, 9 A. M. to 4 P. M. Closed Saturdays, 12 M.
Contracts, Proposals and Estimates for Work and Materials for Building, Repairs and Supplies, Bills and Accounts, 9 A. M. to 4 P. M. Closed Saturdays, 12 M.
RUFUS L. WILDER, General Bookkeeper and Auditor.

FIRE DEPARTMENT.

Office hours for all except where otherwise noted from 9 A. M. to 4 P. M. Saturdays, 10 to 12 M.

Headquarters.

Nos. 157 and 159 East Sixty-seventh street.
HENRY D. PURROY, President; CARL JUSSEN, Secretary.

Bureau of Chief of Department.

CHARLES O. SHAY, Chief of Department.

Bureau of Inspector of Combustibles.

PETER SEERY, Inspector of Combustibles.

Bureau of Fire Marshal.

GEORGE H. SHIELDON, Fire Marshal.

Bureau of Inspection of Buildings.

ALBERT F. D'ONCH, Superintendent of Buildings.

Attorney to Department.

WM. L. FINDLEY.

Fire Alarm Telegraph.

J. ELLIOT SMITH, Superintendent.
Central Office open at all hours.

Repair Shops.

Nos. 128 and 130 West Third street.
JOHN CASTLES, Foreman-in-Charge, 8 A. M. to 5 P. M.

Hospital Stables.

Ninety-ninth street, between Ninth and Tenth avenues.
JOSEPH SIEGA, Foreman-in-Charge.

Open at all hours.

HEALTH DEPARTMENT.

No. 301 Mott street, 9 A. M. to 4 P. M.
JAMES C. BAYLES, President; EDMONS CLARK, Secretary.

DEPARTMENT OF PUBLIC PARKS.

Emigrant Industrial Savings Bank Building, Nos. 49 and 51 Chambers street, 9 A. M. to 4 P. M.
J. HAMPTON ROBB, President; CHARLES DE F. BURNS, Secretary.

Civil and Topographical Office.

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

Office of Superintendent of 23d and 24th Wards.

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

DEPARTMENT OF DOCKS.

Battery, Pier A, North River, 9 A. M. to 4 P. M.
L. J. N. STARK, President; G. KEMBLE, Secretary.

Office hours from 9 A. M. to 4 P. M. daily, except Saturdays; on Saturdays as follows: from October 1 to June 1, from 9 A. M. to 3 P. M.; from June 1 to September 30, from 9 A. M. to 12 M.

DEPARTMENT OF TAXES AND ASSESSMENTS.

Staats Zeitung Building, Tryon Row, 9 A. M. to 4 P. M. Saturdays, 12 M.
MICHAEL COLEMAN, President; FLOYD T. SMITH, Secretary.

Office Bureau Collection of Arrears of Personal Taxes.

Brown-stone Building, City Hall Park, 9 A. M. to 4 P. M.
CHARLES S. BEARDSLEY, Attorney; WILLIAM COMFORTOR, Clerk.

DEPARTMENT OF STREET CLEANING.

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

JAMES S. COLEMAN, Commissioner; JACOB SEAROLD, Deputy Commissioner; R. W. HORNBER, Chief Clerk.

CIVIL SERVICE SUPERVISORY AND EXAMINING BOARDS.

Cooper Union.

EVERETT P. WHEELER, Chairman of the Supervisory Board; LEE PHILLIPS, Secretary and Executive Officer.

BOARD OF ESTIMATE AND APPORTIONMENT.

Office of Clerk, Staats Zeitung Building Room 5.

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

BOARD OF ASSESSORS.

Office City Hall, Room No. 113, 9 A. M. to 4 P. M.

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

BOARD OF EXCISE.

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

CHARLES H. WOODMAN, President; DAVID S. WHITE, Secretary and Chief Clerk.

SHERIFF'S OFFICE.

Nos. 3 and 4 New County Court-house, 9 A. M. to 4 P. M.

HUGH J. GRANT, Sheriff; JOHN B. SEXTON, Under Sheriff; BERNARD F. MARTIN, Order Arrest Clerk.

REGISTER'S OFFICE.

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

JAMES J. SLEVIN, Register; JAMES J. MARTIN, Deputy Register.

COMMISSIONER OF JURORS.

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

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

COUNTY CLERK'S OFFICE.

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

JAMES A. FLACK, County Clerk; THOMAS F. GILROY, Deputy County Clerk.

DISTRICT ATTORNEY'S OFFICE.

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

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

THE CITY RECORD OFFICE.

And Bureau of Printing, Stationery, and Blank Books.

No. 2 City Hall, 9 A. M. to 5 P. M., except Saturdays, on which days 9 A. M. to 3 P. M.

THOMAS COSTIGAN, Supervisor; R. P. H. ABELL, Book-keeper.

CORONERS' OFFICE.

Nos. 13 and 15 Chatham street, 8 A.M. to 5 P.M. Sundays and holidays, 8 A.M. to 12.30 P.M.

MICHAEL J. B. MESSEMER, FERDINAND LEVY, FERDINAND EDMAN, JOHN R. NUGENT, CORONERS; JOHN T. TOL, Clerk of the Board of Coroners.

SUPREME COURT.

Second floor, New County Court-house, opens at 10 A.M. CHARLES H. VAN BRUNT, Presiding Justice; JAMES A. FLACK, Clerk; THOMAS F. GILROY, Deputy County Clerk.

General Term, Room No. 9, WILLIAM LAMB, Jr., Clerk. Special Term, Part I., Room No. 10, HUGH DONNELLY, Clerk.

Special Term, Part II., Room No. 18, WILLIAM J. HILL, Clerk.

Chambers, Room No. 11, WALTER BRADY, Clerk. Circuit, Part I., Room No. 12, Clerk.

Circuit, Part II., Room No. 14, JOHN B. MCGOLDRICK, Clerk.

Circuit, Part III., Room No. 13, GEORGE F. LYON, Clerk.

Circuit, Part IV., Room No. 15, J. LEWIS LYON, Clerk. Judges' Private Chambers, Rooms No. 19 and 20, EDWARD J. KNIGHT, Librarian.

SUPERIOR COURT.

Third floor, New County Court-house, 11 A.M. General Term, Room No. 35. Special Term, Room No. 32.

Chambers, Room No. 33, to 1 A.M. Part I., Room No. 34. Part II., Room No. 35.

Part III., Room No. 36. Judges' Private Chambers, Room No. 39. Naturalization Bureau, Room No. 32.

Clerk's Office, Room No. 31, 9 A.M. to 4 P.M. JOHN SEDGWICK, Chief Judge; THOMAS BOESE, Chief Clerk.

BOARD OF STREET OPENING AND IMPROVEMENT.

NOTICE IS HEREBY GIVEN THAT THERE will be a meeting of the Board of Street Opening and Improvement of the City of New York held in the Mayor's Office, on Friday, July 20, 1888, at 1 o'clock P.M., at which meeting it is proposed to consider the unfinished business with such other matters as may be brought before the Board.

The Board will also have under consideration the matter of extending and widening College place, from Chambers to Fulton street. Parties interested in such proposed improvement are invited to be present to make suggestions and give their views in regard to the matter.

Dated July 10, 1888.

WM. V. I. MERCER, Secretary.

JURORS.

NOTICE

IN RELATION TO JURORS FOR STATE COURTS.

OFFICE OF THE COMMISSIONER OF JURORS, }
Room 127, STEWART BUILDING,
CHAMBERS STREET AND BROADWAY,
NEW YORK, June 1, 1888.

APPLICATIONS FOR EXEMPTIONS WILL BE heard here, from 9 to 4 daily, from all persons hitherto liable or recently serving who have become exempt, and all needed information will be given.

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

Persons "enrolled" as liable must serve when called or pay their fines. No mere excuse will be allowed or interference permitted. The fines if unpaid will be entered as judgments upon the property of the delinquents. All good citizens, of course of justice, and of secure reliable and respectable families, and equalize their duty by serving promptly when summoned, allowing their clerks or subordinates to serve, reporting to me any attempt at bribery or evasion, and suggesting names for enrollment. Persons between sixty and seventy years of age, summer absentees, persons temporarily ill, and United States jurors are not exempt.

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

CHARLES REILLY,
Commissioner of Jurors.

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 2703, No. 1. Flagging on west side of Fourth avenue, from One Hundred and Sixteenth to One Hundred and Seventeenth street.

List 2704, No. 2. Flagging on west side of Third avenue, between One Hundred and Seventy and One Hundred and Eighty streets.

List 2705, No. 3. Flagging on the east side of Second avenue, from One Hundred and Twenty-eighth to One Hundred and Twenty-ninth street.

List 2725, No. 4. Sewer in Seventy-third street, between summit west of Boulevard and Boulevard.

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 Fourth avenue, from One Hundred and Sixteenth to One Hundred and Seventeenth street.

No. 2. West side of Third avenue, commencing at the northwest corner of One Hundred and Seventh street, and extending northerly about 50 feet 6 inches.

No. 3. East side of Second avenue, from One Hundred and Twenty-eighth to One Hundred and Twenty-ninth street.

No. 4. Both sides of Seventy-third street, extending westerly from the Boulevard about 308 feet.

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. 115 City Hall, 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 13th day of August, 1888.

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

OFFICE OF THE BOARD OF ASSESSORS,
No. 115 CITY HALL,
NEW YORK, July 12, 1888.

FINANCE DEPARTMENT.

REAL ESTATE RECORDS.

THE ATTENTION OF LAWYERS, REAL Estate Owners, Monetary Institutions engaged in making loans upon real estate, and all who are interested in providing themselves with facilities for reducing the cost of examinations and searches, is invited to these Official Indices of Records, containing all recorded transfers of real estate in the City of New York from 1853 to 1887, prepared under the direction of the Commissioners of Records.

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

THEODORE W. MYERS,
Comptroller

POLICE DEPARTMENT.

POLICE DEPARTMENT—CITY OF NEW YORK,
OFFICE OF THE PROPERTY CLERK (Room No. 9),
No. 300 MULBERRY STREET,
NEW YORK, 1887.

OWNERS WANTED BY THE POLICE DEPARTMENT OF THE CITY OF NEW YORK, No. 300 Mulberry Street, Room No. 9, for the following property, now in his custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc., also small amount money taken from prisoners and found by patrolmen of this Department.

JOHN F. HARRIOT,
Property Clerk.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

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

TO CONTRACTORS.

PROPOSALS FOR GROCERIES, DRY GOODS, HARDWARE, IRON, LIME AND LUMBER.

SEALED BIDS OR ESTIMATES FOR FURNISHING

GROCERIES, ETC.

9,200 pounds Dairy Butter; sample on exhibition, Thursday, July 26, 1888.

1,500 pounds Cheese.

5,000 gallons Syrup, in barrels.

300 bushels Beans.

1,000 pounds Whole Pepper.

7,500 pounds Granulated Sugar.

1,000 pounds Corn Starch, pound packages.

20 tubs best quality kettle rendered Leaf Lard, 50 pounds each.

100 barrels prime quality American Salt, 300 pounds net each; to be delivered at Blackwell's Island within fifteen days.

50 barrels Fine Flour.

40 dozen Chow Chow, "C. & B."

12 dozen Gelatine.

500 Sea Food, as liquidated.

40 pieces Bacon, prime quality, City Cured, to average about 6 pounds.

60 Smoked Ham, prime quality, City Cured, to average about 14 pounds each.

40 Smoked Tongues, prime quality, City Cured, to average about 6 pounds.

3,500 dozen Fresh Eggs, all to be candled.

600 barrels good sound White Potatoes, to weigh 172 pounds net per barrel.

50 barrels Prime Red or Yellow Onions, to weigh 150 pounds net per barrel.

1,500 heads prime and good size Cabbage.

300 bales prime quality long bright Rye Straw, tare not to exceed three per cent, weight charged as received at Blackwell's Island.

50 bags Bran, 50 pounds net each.

50 gross Matches, "white."

DRY GOODS, ETC.

100 pieces Oiled Muslin.

480 White Toilet Quills.

500 dozen Men's Socks.

50 dozen Boys' Socks.

50 Bolts Cotton Duck, No. 4.

25,000 Sewing Needles, No. 3, to No. 4, 5 No. 5, 5 No. 6.

25 gross Women's Thimbles.

50 gross Shoe Binding.

LIME AND CEMENT.

25 barrels first quality W. W. Lime.

25 barrels first quality Portland Cement.

LUMBER.

50,000 feet first quality Coffin Box Boards, 12" x 12 to 15" x 12 to 16 feet, dressed one side.

500 first quality clear Pine Boards, thoroughly seasoned, free from loose and black knots, tongued and grooved, dressed one side, 12" x 10" x 13 feet.

12 dozen Carpenters' Pencils.

30 dozen papers Carpet Tacks, 6 each, 4, 6, 8, 10, 12 and 14.

5 coils first quality Bright Iron Wire, No. 6, 8, 10, 12, 14 and 16.

40 bundles first quality Common Sheet Iron, No. 22, 15 bundles first quality R. G. Iron, No. 24, 24 x 84.

5 bundles first quality R. G. Iron, No. 24, 26 x 84.

100 square feet, first quality, thoroughly seasoned, clear Pine Flooring, dressed, tongued and grooved, 12" x 12.

2,000 feet first quality, thoroughly seasoned, extra clear yellow Georgia Pine Ceiling Boards, 7/8", beaded, tongued and grooved, dressed one side.

All lumber to be delivered at Blackwell's Island.

will be received at the Department of Public Charities and Correction, in the City of New York, until 9 o'clock A.M. of Friday, July 27, 1888. The person or persons making any bid or estimate shall furnish the same in a sealed envelope indorsed, "Bid or Estimate for Groceries, Dry Goods, Hardware, Lumber, etc.," with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department and read.

THE BOARD OF PUBLIC CHARITIES AND CORRECTION RESERVES THE RIGHT TO REJECT ALL BIDS OR ESTIMATES IF DEEMED TO BE FOR THE PUBLIC INTEREST, AS PROVIDED IN SECTION 62 OF THE LAWS OF 1882.

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

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

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

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must

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

Each bid or estimate shall contain and state the name and place of residence of each of the persons making the same; the names of all persons interested with him or her, and the names of all persons to whom he or she is so interested, it shall distinctly state that fact; also that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud; and that no member of the Commission, or any member of the 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 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 required that the verification be made and subscribed by all the parties interested.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound by his sureties for its faithful performance, and that if he shall omit or refuse to execute the same, they shall pay to the Corporation any difference between the sum to which he would be entitled on its completion, and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at an auction or letting; the amount in either 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 and otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by section 12 of chapter 7 of the Revised Ordinances of the City of New York, if the contract be awarded to the person or persons to whom he consents to become surety. The adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York.

No bid or estimate will be considered unless accompanied by either a certified check upon one of the State or National Banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must not be enclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the Estimating and is not 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 five days after the date at which the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and retained by the City of New York as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

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

The quality of the articles, supplies, goods, wares, and merchandise must conform to the samples referred to in the advertisement for bids, and be exhibited at the office of the said Department. Bidders are cautioned to examine the specifications for particulars of the articles, etc., required, before making their estimates.

Bidders will state the price for each article, by which the bid or estimate will be tested.

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

Payment will be made by a requisition on the Comptroller, in accordance with the terms of the contract, or trolleur, in accordance with the terms of the contract, or trolleur, in accordance with the terms of the contract.

Bidders are informed that no deviation from the specifications will be allowed, unless under the written instruction of the Commissioners of Public Charities and Correction.

The form of the agreement, including specifications, and showing the manner of payment, can be obtained at the office of the Department.

Dated New York, July 16, 1888.

THOMAS S. BRENNAN, President.

HENRY H. PORTER, Commissioner.

CHARLES E. SIMMONS, Commissioner.

Public Charities and Correction.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE,
NEW YORK, July 11, 1888.

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

At Morgue, Bellevue Hospital, from Pier 1, East river—Unknown man, aged about 35 years; 5 feet 6 inches high; dark hair. Had on wine-colored coat, dark vest, jean pants, brown plaid calico shirt, white knitted undershirt, white cotton socks, laced shoes.

At Workhouse, Blackwell's Island—Fanny Cosgrove, aged 62 years. Committed June 5, 1888.

John Pinkerton, aged 65 years. Committed July 2, 1888.

John Ward, aged 65 years. Committed June 12, 1888.

Patrick Rooney, aged 52 years. Committed May 5, 1888.

At Lunatic Asylum, Blackwell's Island—Mary Hendig, aged 60 years; 5 feet high; gray hair and eyes; transferred from Workhouse November 20, 1887.

At Homoeopathic Hospital, Ward's Island—Jane Ladd, aged 50 years; 5 feet 1 inches high; blue eyes, brown hair. Had on when admitted violet woolen skirt, black and red woolen waist, black shawl, black cloth gaiters, black straw shoes.

Joseph Cornell, aged 40 years; 5 feet 5 inches high; blue eyes, brown hair. Had on when admitted black coat, black and white striped pants, laced shoes, black derby hat.

Nothing known of their friends or relatives.

By order

G. F. BRITTON,
Secretary.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE,
NEW YORK, July 3, 1888.

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

At Morgue, Bellevue Hospital, from Ward 18, Bellevue Hospital—Unknown man, aged about 35 years; 5 feet 7 inches high; dark hair and eyes. Had on black velvet coat and vest, dark pants, brown striped calico shirt, gray woolen socks, brogan shoes.

Unknown man, from Pier 10, North river; body in an advanced state of decomposition; about eight months in water; 5 feet 8 inches high. Had on brown overcoat, dark coat, pants and vest, gaiters, rubber overshoes.

Unknown man, from about 15 miles above Albany, 5 feet 10 inches high. Had on brown plaid coat and vest, dark pants, white shirt, white undershirt, gaiters; body in an advanced state of decomposition.

Unknown man, from foot of Thirty-fourth street, North river. Had on dark sack coat and vest, dark pants, white shirt, red flannel undershirt and drawers, gaiters, white socks; body in water about seven months.

Unknown man, from Bellevue Hospital; aged about 35 years; 5 feet 7 inches high; dark hair and eyes; mustache, blue eyes. Had on brown mixed coat, blue vest, dark pants, laced shoes, derby hat.

Unknown man, from front of No. 116 Mulberry street; aged about 35 years; 5 feet 8 inches high; dark hair, brown eyes. Had on blue striped coat, vest and pants, white shirt, straw hat, boots; two brass checks, Nos. 496 and 505, D. L. & W., N. Y. L. W. Railroad, focusing on his person.

Unknown man, from Pier 50, North river; aged about 35 years; 5 feet 7 1/2 inches high; dark hair and mustache. Had on dark vest and pants, brown check shirt, white knitted undershirt and drawers, brown cotton socks, laced shoes.

At Workhouse, Blackwell's Island—Susan Sexton, aged 55 years. Committed June 20, 1888.

At Lunatic Asylum, Blackwell's Island—Margaret Clancy, aged 46 years; 5 feet 6 1/2 inches high; light hair, blue eyes. Transferred from Almshouse June 22, 1888.

At Homoeopathic Hospital, Ward's Island—Thomas Gettings, aged 40 years; 5 feet 8 inches high; blue eyes, brown hair. Had on when admitted black overcoat, dark coat, brown check pants, gaiters, brown derby hat.

Nothing known of their friends or relatives.

By order

G. F. BRITTON,
Secretary.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE,
NEW YORK, July 5, 1888.

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

At Morgue, Bellevue Hospital, from Pier 17, East river—Unknown man, aged about 35 years; 5 feet 7 inches high; dark hair and mustache. Had on dark coat and vest, gray pants, white knitted undershirt and drawers, blue socks, gaiters.

Unknown man, from foot of One Hundred and Thirty-first street, East river; aged about 35 years; 5 feet 6 1/2 inches high; dark hair. Had on brown and white barred calico shirt, white knitted undershirt and drawers, no shoes or stockings.

Unknown man, from foot of Ninety-fourth street, East river, aged about 60 years; 5 feet 8 inches high; gray hair and mustache; blue eyes; gray chin beard. Had on gray linen duster, white shirt, dark pants, blue socks, leather slippers.

Unknown man, from foot of One Hundred and Fifty-second street, North river; 5 feet 9 inches high; hair washed off head. No clothing.

At Workhouse, Blackwell's Island—John Weinber, aged 53 years. Committed June 7, 1888.

Nothing known of their friends or relatives.

By order

G. F. BRITTON,
Secretary.

NEW AQUEDUCT.

NEW YORK SECTION.

NOTICE OF APPLICATION FOR CONFIRMATION of the report of the Commissioners of Appraisal, New York Section, dated June 1, 1888, as to Parcels 1, 2, 3, 4, 5, 6, 13, 16, 22, 26, 27, 31, 37, 40, 41, 42, 43, 44, 45, 46, 48, 49, 50, 51, 52, 53, 55, 56, 57, 58, 59, 60, and real estate contiguous thereto.

Public notice is hereby given that it is my intention to make application before the Honorable Joseph F. Bland, at a Special Term of the Supreme Court of the State of New York, to be held in the Second Judicial District, at the Court-house in Poughkeepsie, Dutchess County, on Saturday, the 28th day of July, 1888, at ten o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard, to confirm the report as to Parcels 1, 2, 3, 4, 5, 6, 13, 16, 22, 26, 27, 31, 37, 40, 41, 42, 43, 44, 45, 46, 48, 49, 50, 51, 52, 53, 55, 56, 57, 58, 59, 60, and real estate contiguous thereto, of the Commissioners of Appraisal appointed under the provisions of chapter 490 of the Laws of

TO CONTRACTORS

The Engineer's estimate of work and materials by which the bids will be tested, is as follows, to wit:

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

Each bid or estimate shall contain and state the name and place of residence of each of the persons making the same; the names of all persons interested with him or them therein; and if no other person be so interested, it

SIXTY days, 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, by a clause in the contract, fixed and liquidated at TWENTY DOLLARS per day.

blank forms in proposals and forms of the several contracts which the successful bidders will be required to execute, can be had at the office of the Secretary, and

shall be thirty per cent. thereof, and that the area within

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 9, No. 31 Chambers Street.

JOHN NEWTON,
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
ROOM 6, NO. 31 CHAMBERS STREET,
NEW YORK, July 13, 1888.

TO CONTRACTORS.

BIDS OR ESTIMATES, INCLOSED IN A SEALED envelope, with the title of the work and the name of the bidder inclosed thereon, also the number of the work as in the advertisement, will be received at this office until 12 o'clock M., Thursday, July 26, 1888, at which place and hour they will be publicly opened by the head of the Department.

No. 1. FOR REPAIRS TO SEWER IN NINETY-EIGHTH STREET, between Second and Third avenues.

No. 2. FOR REPAIRS TO SEWER IN FIRST AVENUE, between One Hundredth and One Hundred and Second streets.

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, and that the person, 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 that he is a householder or freeholder 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 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.

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 9, No. 31 Chambers Street.

JOHN NEWTON,
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
ROOM 6, NO. 31 CHAMBERS STREET,
NEW YORK, July 2, 1888.

TO CONTRACTORS.

BIDS OR ESTIMATES, INCLOSED IN A SEALED envelope, with the title of the work and the name of the bidder inclosed thereon, also the number of the work as in the advertisement, will be received at this office until 12 o'clock M., Tuesday, July 17, 1888, at which place and hour they will be publicly opened by the head of the Department.

No. 1. FOR REGULATING AND GRADING THE SIDEWALKS ON THE SOUTH SIDE OF SEVENTY-FOURTH STREET, from Avenue A to the East River, and FLAGGING THE SAME A SPACE FOUR FEET WIDE THROUGH THE CENTRE THEREOF, ETC.

No. 2. FOR FLAGGING AND RE-FLAGGING, CURBING AND RE-CURBING THE SIDEWALKS ON EAST SIDE OF FOURTH AVENUE, from One Hundred and Seventh to One Hundred and Eighth street, and NORTH SIDE OF ONE HUNDRED AND SEVENTH STREET, from Lexington to Fourth avenue.

No. 3. FOR SETTING CURB-STONES AND FLAGGING SIDEWALKS ON EAST SIDE OF SYLVAN STREET, from One Hundred and Twentieth and One Hundred and Twenty-first streets, and NORTH SIDE OF ONE HUNDRED AND TWENTIETH STREET AND SOUTH SIDE OF ONE HUNDRED AND TWENTY-FIRST STREET, between Third Avenue and Sylvan place.

No. 4. FOR REGULATING AND GRADING ONE HUNDRED AND FORTY-FIRST STREET, from Hamilton place to the Boulevard, and SETTING CURB-STONES AND FLAGGING SIDEWALKS THEREIN.

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 that he is a householder or freeholder 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 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.

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 9, No. 31 Chambers Street.

JOHN NEWTON,
Commissioner of Public Works.

REGULATIONS ESTABLISHING A SCALE OF WATER RENTS AND RULES GOVERNING THE USE OF WATER, FOR THE CITY OF NEW YORK, BY ORDER OF JOHN NEWTON, COMMISSIONER OF PUBLIC WORKS.

UNDER CHAPTER 410, LAWS 1882, SECTIONS 350, 351, 352 and 353, and as amended by chapter 359, Laws 1887, as follows:

"The Commissioner of public works shall, from time to time, establish scales of rents for the supplying of water, which rents shall be collected in the manner now provided by law, and which shall be apportioned to different classes of buildings in said city in reference to their dimensions, values, exposure to fires, ordinary uses for dwellings, stores, shops, private stables and other common purposes, number of families or occupants, or consumption of water, as near as may be practicable, and modify, alter, amend and increase such scale from time to time, and extend it to other descriptions of buildings and establishments. All extra charges for water shall be determined by the quantity of water actually used as shown by said meters. The Commissioner of public works is hereby authorized to prescribe a penalty not exceeding the sum of five dollars for each offense, for permitting water to be wasted, and for any violation of the provisions of this chapter, from time to time, prescribe for the prevention of the waste of water; such fines shall be added to the regular water rents."

The regular annual rents to be collected by the Department of Public Works shall be as follows, to wit:

Croton Water Rates for Buildings from 16 to 50 feet, all others not specified subject to Special Rates.

| FRONT WIDTH. | 1 Story. | 2 Stories. | 3 Stories. | 4 Stories. | 5 Stories. |
|--------------------|----------|------------|------------|------------|------------|
| 16 feet and under. | \$4.00 | \$5.00 | \$6.00 | \$7.00 | \$8.00 |
| 16 to 18 feet. | 5.00 | 6.00 | 7.00 | 8.00 | 9.00 |
| 18 to 20 feet. | 6.00 | 7.00 | 8.00 | 9.00 | 10.00 |
| 20 to 22½ feet. | 7.00 | 8.00 | 9.00 | 10.00 | 11.00 |
| 22½ to 25 feet. | 8.00 | 9.00 | 10.00 | 11.00 | 12.00 |
| 25 to 30 feet. | 10.00 | 11.00 | 12.00 | 13.00 | 14.00 |
| 30 to 37½ feet. | 12.00 | 13.00 | 14.00 | 15.00 | 16.00 |
| 37½ to 50 feet. | 14.00 | 15.00 | 16.00 | 17.00 | 18.00 |

The rent of all tenements which shall exceed in width fifty feet shall be the subject of special contract with the Commissioner of Public Works.

The apportionment of the regular rents upon dwellings shall be on the basis that but one family is occupied in the same, and for each additional family, one dollar per year shall be charged.

METERS will be placed on all houses where waste of water is found, and they will be charged at rates fixed by the Department for all the water passing through them.

The extra and miscellaneous rates shall be as follows to wit:

BAKERIES.—For the average daily use of flour, for each barrel, three dollars per annum.

BARBER SHOPS shall be charged from five to twenty dollars per annum each in the discretion of the Commissioner of Public Works; an additional charge of five dollars per annum shall be made for each bath tub therein.

BATHING TUBS in private houses, beyond one, shall be charged at three dollars per annum each, and five dollars per annum each in public houses, boarding-houses, and bathing establishments. Combination stationary wash-tubs, having a movable division in the centre and capable of use for bathing, shall be charged the same as bathing tubs.

BUILDING FINISHES.—For each one thousand bricks laid, or for stone-work—to be measured as brick-tens cents per thousand. For plastering, forty cents per hundred yards.

COWS.—For each and every cow, one dollar per annum.

DINING SALOONS shall be charged an annual rate of from five to twenty dollars, in the discretion of the Commissioner of Public Works.

FISH STANDS (retail) shall be charged five dollars per annum each.

For all stables not metered, the rates shall be as follows: HORSES, PRIVATE.—For two horses there shall be charged six dollars per annum; and for each additional horse, two dollars.

HORSES, LIVERY.—For each horse up to and not exceeding thirty in number, one dollar and fifty cents each per annum; and for each additional horse, one dollar.

HORSES, OMNIBUS AND CART.—For each horse, one dollar per annum.

HORSE TROUGHS.—For each trough, and for each half barrel or tub on sidewalk or street, twenty dollars per annum; each trough is to be fitted with a proper ball-cock to prevent waste of water in frost.

HOTELS AND BOARDING HOUSES shall, in addition to the regular rate for private families, be charged for each lodging room, at the discretion of the Commissioner of Public Works.

LAUNDRIES shall be charged from eight to twenty dollars per annum, in the discretion of the Commissioner of Public Works.

LIQUOR AND LAGER BEER SALOONS shall be charged an annual rate of ten dollars each. An additional charge of five dollars per annum shall be made for each additional water-closet.

PHOTOGRAPH GALLERIES shall be charged an annual rate of from five to twenty dollars, in the discretion of the Commissioner of Public Works.

PRINTING OFFICES, when not metered, shall be charged at such rates as may be determined by the Commissioner of Public Works.

SODA, MINERAL WATER AND ROOT BEER FOUNTAINS shall be charged five dollars per annum each, and STEAM ENGINES, where not metered, shall be charged by the horse-power, as follows: For each horse-power up to and not exceeding ten, the sum of ten dollars per annum; for each exceeding ten, and not over fifty, the sum of seven dollars and fifty cents each; and for each horse-power over fifty, the sum of five dollars.

WATER-CLOSETS AND URINALS.—To each building on a lot, one water-closet having sewer connection is allowed without charge; each additional water-closet or urinal will be charged as hereinafter stated. All closets connected in any manner with sewer shall be charged two dollars for each seat per annum, whether in a building or on any other portion of the premises. Urinals shall be charged two dollars per annum each.

WATER-CLOSET RENTS.—For hoppers of any form, when water is supplied direct from the Croton supply, through any form of the so-called single or double valves, hopper-cocks, stop-cocks, self-closing cocks, or any valve or cock of any description attachable to the closet, each, per year, twenty dollars.

For any pan closet, or any of the forms of valve, plunger, or other water-closet not herein mentioned, supplied with water as above described, per year, ten dollars.

For any form of hopper or water-closet, supplied from the ordinary style of closet with ball-cock, and overflow pipe that communicates with the pipe to the water-closet, so that overflow will run into the hopper or water-closet, when ball-cock is defective, or from which an unlimited amount of water can be drawn by holding up the handle, per year, each, five dollars.

For any form of hopper or water-closet, supplied from any of the forms of waste-preventing cisterns, that are approved by the engineer of the Croton Aqueduct, which are so constructed that not more than three gallons of water can be drawn at each lift of the handle, or depression of the seat, if such cisterns are provided with an overflow pipe, such overflow pipe must not connect with the water-closet, but be carried like a safe-waste, as provided by the Board of Health regulations, per year, two dollars.

Cistern answering this description can be seen at this Department.

METERS.

Under the provisions of section 352, Consolidated Act 1882, water-meters, of approved pattern, shall be hereafter placed on the pipes supplying all stores, workshops, hotels, manufacturing, public edifices, at wharves,erry houses, stables, and in all places where water is furnished for business consumption, except private dwellings.

It is provided by section 352, Laws of 1882, that "all expenses of metering, the connection of setting, waste rates, and other lawful charges for the supply of Croton water, shall be a lien upon the premises where such water is supplied, as now provided by law."

All manufacturing and other business requiring a large supply of water will be fitted with a meter.

Water measured by meter, ten cents per one hundred cubic feet.

Rate Without Meters.

| PER DAY, GALLONS. | PER 100 GALLONS, RATE. | PER ANNUM, AMOUNT. |
|-------------------|------------------------|--------------------|
| 25 | 05 | \$3.75 |
| 50 | 05 | 7.50 |
| 60 | 05 | 9.00 |
| 70 | 05 | 10.50 |
| 80 | 05 | 12.00 |
| 90 | 05 | 13.50 |
| 100 | 05 | 15.00 |
| 150 | 05 | 22.50 |
| 200 | 05 | 30.00 |
| 250 | 04½ | 33.75 |
| 300 | 04½ | 37.50 |
| 350 | 04½ | 41.25 |
| 400 | 04½ | 45.00 |
| 500 | 04½ | 56.25 |
| 600 | 04½ | 67.50 |
| 700 | 04½ | 78.75 |
| 800 | 04½ | 90.00 |
| 900 | 04½ | 101.25 |
| 1,000 | 04½ | 112.50 |
| 1,500 | 04 | 168.75 |
| 2,000 | 04 | 225.00 |
| 2,500 | 04 | 281.25 |
| 3,000 | 04 | 337.50 |
| 3,500 | 04 | 393.75 |
| 4,000 | 04 | 450.00 |
| 4,500 | 04 | 506.25 |
| 5,000 | 04 | 562.50 |
| 5,500 | 04 | 618.75 |
| 6,000 | 04 | 675.00 |
| 6,500 | 04 | 731.25 |
| 7,000 | 04 | 787.50 |
| 7,500 | 04 | 843.75 |
| 8,000 | 04 | 900.00 |
| 8,500 | 04 | 956.25 |
| 9,000 | 04 | 1,012.50 |
| 9,500 | 04 | 1,068.75 |
| 10,000 | 04 | 1,125.00 |

The rate charged for steam-vessels taking water daily or belonging to daily lines, is one-half cent. per ton (Custom House measurement) for each time they take water.

Steamers taking water other than daily, one cent per ton (Custom House measurement).

Water supplied to sailing vessels and put on board, twenty-five cents per hundred gallons.

All matters not hereinbefore embraced are reserved for special contract and with the Commissioner of Public Works.

HYDRANTS, HOSE, TROUGHS, FOUNTAINS, ETC., ETC.

No owner or tenant will be allowed to supply water to another person or persons.

All persons taking water from the City must keep their own service-pipes, street taps, and all fixtures connected therewith, in good repair, protected from frost, at their own risk and expense, and shall prevent all waste of water.

The use of hose to wash coaches, omnibuses, wagons, railway cars or other vehicles or horses, cannot be permitted.

No horse-troughs or horse-watering fixtures will be permitted in the street or on the sidewalk, except upon license or permit taken from the Department. All licenses or permits must be annually renewed on the first of May. Such fixtures must be kept in good order and the water not allowed to drip or waste by overrunning the sidewalk or street, or to become dangerous in winter by freezing in and about such troughs or fixtures.

No hydrant will be permitted on the sidewalk or in the front area, and any hydrant standing in a yard or alley, attached to any dwelling or building, must not be left running when not in actual use, and the drip or waste from such hydrant freezes and becomes dangerous in winter, the supply will be shut off in addition to the penalty of five dollars imposed.

Taps at wash-basins, water-closets, baths and urinals must not be left running, under the penalty of five dollars for each offense, which will be strictly enforced.

Fountains or jets in hotels, porter-houses, eating-rooms, confectioneries or other buildings are strictly prohibited.

The use of hose for washing sidewalks, stoops, areas, horse-fronts, yards, court-yards, gardens, and about stables, is prohibited. Where premises are provided with wells, special permits will be issued for the use of hose, in order that the police or inspectors of this department may understand that the permission is not for the use of Croton water.

Opening fire-hydrants to fill hand sprinklers or other vessels will not be allowed.

The penalty for a violation of any of the preceding rules and regulations will be five dollars for each offense, and if not paid when imposed, will become a lien on the premises in like manner as all other charges for unpaid water rates.

By order,
JOHN NEWTON,
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
NO. 31 CHAMBERS STREET,
NEW YORK, June 21, 1887.

PUBLIC NOTICE AS TO WATER RATES.

PUBLIC NOTICE IS HEREBY GIVEN THAT in compliance with the provisions of chapter 559, Laws of 1887, amending sections 350 and 351 of the New York City Consolidated Act of 1882, passed June 1, 1887, the following changes are made in charging and collecting water rents:

1st. All extra charges for water incurred from and after June 9, 1887, shall be treated, collected and returned in arrears in the same manner as regular rents have heretofore been treated.

2d. In every building where a water meter or meters are now, or shall hereafter be in use, the charge for water by meter shall be the amount of the water actually consumed, such building, or such part thereof as is supplied through meter.

3d. The returns of arrears of water rents, including the year 1887, shall be made as heretofore on the confirmation of the tax levy by the Board of Aldermen, and shall include all charges and penalties of every nature.

4th. A penalty of five dollars (\$5) is hereby established, and will be imposed in each and every case where the rules and regulations of the Department prohibiting the use of water through hose, or in any other wasteful manner, are violated, and such penalties will be entered on the books of the Bureau against the respective buildings or property, and, if not collected, be returned in arrears in the same manner as other charges.

5th. Charges for so-called extra water rents of every nature, imposed or incurred prior to June 9, 1887, will be canceled of record on the books of the Department.

D. LOW BER SMITH,
Deputy and Acting Commissioner of Public Works

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
NO. 31 CHAMBERS STREET,
NEW YORK, September 29, 1886.

PUBLIC NOTICE.

PERSONS HAVING ANY BUSINESS IN THIS Department which is not assigned to or transacted by the several Bureaux in the Department, and which should come under the immediate notice of the Commissioner of Public Works, are requested to communicate directly in person, or by letter, with the Commissioner.

JOHN NEWTON,
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
NO. 31 CHAMBERS STREET,
NEW YORK, November 10, 1886.

NOTICE TO CROTON WATER CONSUMERS.

NUMEROUS APPLICATIONS HAVE BEEN made to this Department by citizens claiming reductions or returns on bills for water supplied through meters, on the alleged ground of leakage caused by defective plumbing and worn-out service pipes, or by willful waste of water by tenants allowing the faucets to be turned on in full force in water-closets, sinks, etc., without the knowledge or consent of the owners of the premises.

The main object of the use of water-meters is to enable this Department to detect and check the useless and unnecessary waste of water, and to secure a valuable and essential to the health and comfort of all the citizens, and this object can only be accomplished by enforcing payment for the water wasted.

Under the law all charges for water supplied through meters are a lien against the respective premises, and the law therefore holds the owner of the premises responsible for the amount of water used or wasted.

Notice is therefore given to all householders that, in all their applications for reduction or return of water rents, no allowance will be made on account of waste of water occurring through leaks, from defective service pipes or plumbing, or wasteful use of water by tenants or occupants of buildings, though such leakage or waste may have occurred without the knowledge or consent of the owners of the buildings.

House-owners are further notified that whenever their premises become vacant, and are likely to remain vacant, they must notify the Commissioner of Public Works, so that unless this requirement is complied with no deductions in extra water rents will be allowed for any portion of one year.

JOHN NEWTON,
Commissioner of Public Works

THE CITY RECORD.

THE CITY RECORD is PUBLISHED DAILY, Sundays and legal holidays excepted, at No. 2 City Hall, New York City, for sale single copy, 3 cents; annual subscription, by mail, \$9.30.

THOMAS COSTIGAN,
Supervisor.