

THE CITY RECORD.

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COMMISSIONERS OF ACCOUNTS.

OFFICE OF THE COMMISSIONERS OF ACCOUNTS, ROOMS 114 AND 115, STEWART BUILDING, NO. 280 BROADWAY, NEW YORK, June 1, 1896. *Hon. WILLIAM L. STRONG, Mayor:*

SIR—In compliance with the requirements of section 110 of the New York City Consolidation Act of 1882, as amended by chapter 516 of the Laws of 1884, we herewith transmit the results of our examination of the Chamberlain's and Comptroller's offices for the first quarter of 1896, and submit statements as follows:

The balance in the City Treasury, Sinking Funds and Miscellaneous Accounts on March 31, 1896, was \$4,447,907.61, which agrees with the balances as stated in the Chamberlain's books, and also with the certificates of the officers of the several depository banks of concurrent date.

The following tables accompany this report:

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

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

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

"D"—Receipts and Payments—Sinking Fund, Redemption Accounts, No. 2.

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

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

"G"—Registered Interest Checks remaining unpaid in the hands of the Chamberlain.

"H"—Accounts and Depositories of City Money.

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

"J"—Statement of the City Debt.

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

"L"—Trial Balance, March 31, 1896, of the Chamberlain's Ledger.

Very respectfully,

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

"A."

CITY TREASURY.

Statement of Receipts and Payments for the Quarter ending March 31, 1896.

SPECIAL AND TRUST ACCOUNTS.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Stock			\$400,000 00		\$100,000 00		\$500,000 00	
Additional Water Fund	\$1,648 46	\$96,442 44	371 83	\$61,708 35	558 33	\$361,822 75	3,578 62	\$519,973 54
Additional Croton Water Stock	100,000 00						100,000 00	
Additional Park Fund	76 27		229 37	4,059 00	5 35		310 99	4,059 00
American Museum of Natural History		2,446 76		23,005 91		642 68		26,095 35
Annexed Territory of Westchester County	269 85		40 00				249 85	
Armory Bonds	11,000 00						11,000 00	
Armory Fund		34,985 21		217 00		31,164 46		66,666 67
Assessment Bonds	75,000 00						75,000 00	
Additional Water Fund—City of New York		248,662 63		70,276 00	25,502 23	49,553 94	25,502 23	368,492 57
Additional Water Stock—City of New York	207,000 00		100,000 00				307,000 00	
Assessment Commission—Awards				67 69		319 00		416 69
Block Tax Assessment Map Fund		1,175 22		791 23		898 55		2,865 00
Central Park—Construction		18,595 45		7,714 76		1,155 84		27,466 05
Charges on Arrears of Assessments	63 65		17 00		18 00		98 65	
Charges on Arrears of Taxes	93 00		9 00		43 00		145 00	
Commissioners of the Excise Fund		1,680 26		11,652 30		11,858 68		25,191 24
Consolidated Stock	34,500 00		29,000 00		16,000 00		79,500 00	
Croton Water Fund		100,537 35		16,140 92		1,038 37		126,716 64
Croton Water Rent—Refunding Account	1,645 80			326 30	1,319 77	613 85	2,965 57	2,236 25
Cathedral Parkway—Improvement and Construction		4,490 76		397 77		349 44		5,207 97
Construction of Bridge over Harlem River at One Hundred and Fifty-fifth Street		222 60						222 60
Construction of Bridge over Harlem River, between First and Willis Avenues		140 00		446 66		475 66		1,062 32
Construction of Bridge over Harlem River at Third Avenue		15,117 71		30,356 31		2,395 64		47,870 66
Change of Grade—Twenty-third and Twenty-fourth Wards		1,437 78		2,120 74		1,755 04		5,313 56
Corlears Hook Park—Construction and Improvement		24,590 92		101 35		188 20		24,880 47
Castle Garden—Improvement		146 02		1,883 05				2,029 07
Dock Fund	718 35	56,315 70	392 85	106,097 05	417 75	89,037 57	1,528 95	251,450 32
Department of Buildings—Special Fund	2,054 43	3,580 19	309 50	566 01	183 70	991 20	2,547 63	5,146 40
Department of Street Cleaning—New Plant		3,399 91		3,222 50		26,551 29		33,473 70
Excise Licenses	108,390 00		133,345 00	175,403 05	177,975 00	11,769 71	419,710 00	187,172 76
East River Park Construction		154 97						154 97
Fire Hydrant Fund		6,520 11		2,075 93		1,362 40		10,558 50
Fund for Gratuitous Vaccination	272 78	100 00	44 94	300 00	17 80	400 00	335 52	700 00
Fund for Street and Park Openings	89,008 97	148,942 60	55,792 92	76,773 11	64,386 57	53,482 78	209,188 46	279,198 49
Forfeited Recognizances				1,000 00		1,000 00		2,000 00
Fire Department Fund for Sites				1,663 15		760 00		2,423 15
Fort Washington Ridge Road		226 10						226 10
Fund for Local Improvement				106 50				106 50
Harlem River and Spuyten Duyvil Creek Improvement Fund	82 05		16 24		15 39		113 68	
Intestates' Estates	4,295 65	750 00		121 65	143 73		4,439 38	871 65
Interest on Assessments		15 40		454 97		35 28		515 65
Interest on Lands Purchased for Taxes and Assessments	48 56		163 22		6 45		218 23	
Interest on Setting Meters	43 98		94 29		13 05		151 32	
Improvement of Parks, Parkways and Drives		13,002 84		25,740 70		4,729 66		43,473 20
Interest on Taxes				4 30				4 30
Lands Purchased for Taxes and Assessments	58 94						58 94	
Lands Purchased for Taxes and Assessments, Twenty-third and Twenty-fourth Wards			470 28		18 55		488 83	
Land Drainage Fund	10 00						10 00	
Mulberry Bend Park—Construction		142 76		398 00		443 14		983 90
New York Fire Department Relief Fund				18,006 00				18,006 00
New Parks Fund				1,242 20				1,242 20
New East River Bridge Fund		2,088 96		3,513 75		3,687 76		9,290 47
Pelham Bay Park		437 04		35 79		9 60		482 43
Public Driveway		2,240 46		19,937 05		40,514 68		62,692 19
Public School Teachers' Retirement Fund		4,027 83	5,159 06	1,734 87	5,304 98	1,734 87	66,203 01	8,097 57
Police Department Fund—Sites		500 00						500 00
Police Pension Fund		75,000 00						75,000 00
Park Avenue Improvement				37,500 00				37,500 00
Public School Library Fund		1,430 22		1,189 31				2,619 53
Public Buildings—Seventh and Eleventh Districts—Construction		22,241 25		96 00		16,750 30		39,087 55
Public Buildings—Twenty-third and Twenty-fourth Wards		120 00		8,603 91		120 00		9,043 91
Public Instruction—School District, Annexed Territory, Westchester County		1,727 22						1,727 22
Refunding Assessments Paid in Error		155 32		83 04		69 69		308 05
Refunding Taxes Paid in Error		3,195 45		44,481 37		3,885 08		53,562 30
Riverside Avenue Widening Fund		5,410 00						5,410 00
Restoring and Repaving—Department of Public Works	10,078 25	10,399 89	7,238 25	8,778 58	6,340 50	6,095 48	23,657 00	25,737 95
Restoring and Repaving—Twenty-third and Twenty-fourth Wards	162 08	183 77	196 22	13 37	126 00	20 02	484 30	217 14
Revenue Bonds	7,600 00	7,600 00	3,175,000 00	650,000 00	1,325,000 00		4,707,600 00	657,600 00
Revenue Bonds—Compilation of Arrears of Taxes and Assessments		1,850 34				2,015 58		3,866 92
Revenue Bond Fund—County Clerk's Office		566 85		566 65		1,117 50		2,351 00
Revenue Bond Fund—Surveys, etc.		1,520 02		375 09		25 18		1,920 29
Revenue Bonds—Special	46,358 94		32,408 98		31,118 62		109,886 54	
Revenue Bonds—Health Department		53,740 72		22,730 00		1,083 22		77,553 94
Revenue Bond Fund—Judgments		635 10						635 10
Repaving	55,647 29			145,845 48		24,426 21		226,918 98
Rapid Transit Fund, No. 2	6,953 26			7,278 34		3,099 47		17,331 07
Riverside Park and Drive	20,839 45			50,290 06		4,737 74		75,867 25
Repaving Third Avenue	5,967 00							5,967 00
Revenue Bonds—Appellate Division, Supreme Court	6,065 00			96 00		1,389 85		7,550 85
Repaving Roads, Streets and Avenues—Twenty-third and Twenty-fourth Wards	352 19			34,608 55		1,490 57		36,452 31
Riverside Park—Construction	2,388 14			84 47				2,472 61
Reimbursement Account—Committed Children	1,545 50						1,545 50	
School-house Fund		63,768 40		62,457 67		26,810 70		153,036 77
Street Improvement Fund—June 15, 1886	145,628 28	229,048 82	247,748 07	227,425 36	204,896 19	93,337 55	598,206 54	549,811 73
Street Incumbrance Fund	620 50			441 50		1,026 81		2,088 81
School-house Bonds				77,621 50				77,621 50
Sheriff's Fees	2,172 61			147 15				2,319 76
Sanitary Improvement School-house Fund		4,967 00				4,504 00		9,561 00
Theatrical Licenses	316 67		900 00	200 00	400 00	650 00	1,616 67	850 00
Town of Westchester	3,169 85		2,500 67		2,231 04		7,901 56	
Unclaimed Salaries and Wages	715 28		404 74	713 07	314 68		1,434 70	1,194 47
Van Cortlandt Park Parade Ground		1,323 45		2,114 42		157 77		3,595 64
Village of Wakefield—Highway Account		793 62						793 62
Washington Bridge Park Fund						20,000 00		20,000 00
Water Meter Fund, No. 2	746 90		838 56	104 23	245 79	364 74	1,881 65	605 72
Water Main Fund		10,026 60		1,586 00		13,158 80		24,771 40
Williamsbridge Sewer Fund		1,417 43		127 72		254 50		1,799 65
Totals	\$909,305 45	\$1,396,017 27	\$4,283,186 05	\$1,978,167 76	\$2,163,689 28	\$939,173 40	\$7,356,180 78	\$1,313,438 43

"B."

CITY TREASURY.

Statement of Receipts and Payments for the Quarter ending March 31, 1896.

APPROPRIATION, GENERAL FUND AND TAXES.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Advertising		\$830 60		\$3,630 75		\$777 43		\$5,247 80
Allowance to New York Free Circulating Library		2,283 35		2,916 66		2,916 66		7,916 67

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Allowance to General Society of Mechanics and Tradesmen's Library.....		\$833 35		\$1,041 66		\$1,041 66		\$2,916 67
Allowance to Aguilar Free Library Society.....		833 35				2,333 32		3,166 67
Armories and Drill-rooms—Wages.....		5,766 00		6,088 00		5,632 00		17,500 00
Armories and Drill-rooms—Rents.....				3,750 00				3,750 00
Arrears of Taxes.....	\$154,049 93		\$146,424 64		\$103,196 01		\$403,670 58	
Association for Benefiting Children and Young Girls.....		370 43		700 00				1,070 43
Aqueduct—Repairs, Maintenance and Strengthening.....	1 50	16,784 54	6 12	23,308 83	13 75	27,346 08	21 37	67,639 45
Aquarium.....		2,387 87		1,502 66		2,175 88		6,066 41
Antitoxine Fund.....	275 21		2,305 00		404 06		2,984 27	
Allowance to Webster Free Library.....		125 00						125 00
Boring Examinations for Grading and Sewer Contracts.....		349 50		288 00		942 00		1,579 80
Board of Estimate and Apportionment, Expenses of.....				500 00				500 00
Boulevards, Roads and Avenues, Maintenance of.....		10,412 45		6,129 26		6,497 54		23,039 25
Bronx River Bridges—For the Repairing, etc.....		33 37		20 00		309 79		423 10
Bronx River Works—Maintenance and Repairs.....		1,021 05		841 73		1,343 26		3,206 04
Bureau of Licenses—For Salaries.....		2,153 13		1,065 58		1,073 33		4,292 04
Burial of Honorably Discharged Soldiers, etc.....		105 00		910 00		605 00		1,685 00
Board of Street Opening and Improvement.....		150 00		166 65		166 06		483 32
Babies' Hospital.....		1,408 28						1,408 28
Bacteriological Laboratory.....		3,258 96		5,222 35		2,993 22		11,474 55
Babies' Ward, Post Graduate Hospital.....				1,288 96				1,288 96
Bridges crossing Railroad Tracks, Twenty-third and Twenty-fourth Wards.....		78 68		91 45		266 75		436 88
Bridge over Harlem River Ship Canal—Maintenance.....		433 07		1,258 60		632 75		2,324 48
Benjamin Brewster and Richard Hoe, as Executors.....				25,395 83				25,395 83
Bronx Valley Sewer Commission, etc.....						3,124 42		3,124 42
City Contingencies.....		25 00		108 00		150 70		373 70
CITY RECORD—Salaries and Contingencies.....		80 60		1,646 86		846 77		2,574 23
Civil Service in the City of New York, Expenses of.....		2,237 32		1,953 31		2,392 41		6,583 04
Children's Aid Society.....				23,333 33				23,333 33
Children's Fold of the City of New York.....				4,128 57				4,128 57
Cleaning Markets.....		3,121 89		3,118 72		3,993 77		10,234 38
Cleaning Streets—Department of Street Cleaning.....	6 92	188,858 33		221,150 87		287,823 01	6 92	697,832 81
College of the City of New York.....		2,099 98		11,110 00		13,653 55		26,842 53
Commissions—Public Administrator.....	53 64		871 03		744 06		2,248 73	
Contingencies—Clerk of the Common Council.....		50 00		24 71		50 00		124 71
Contingencies—Corporation Attorney.....		7 00		142 00				149 00
Contingencies—Comptroller's Office.....		964 46		755 45		812 19		2,532 10
Contingencies—Department of Public Works.....		388 00		404 85		457 50		1,250 35
Contingencies—Department of Taxes and Assessments.....		82 00		33 15		113 47		209 52
Contingencies—District Attorney's Office.....		632 03	37 85	703 17	11 95	3,685 98	49 80	5,081 18
Contingencies—Law Department.....		5,936 44		10,070 47		2,447 44		18,454 35
Contingencies—Public Administrator's Office.....				107 59				107 59
Contingencies—Register's Office.....		24 56		13 86		19 02		57 44
Coroners' Salaries and Expenses.....		4,827 23		4,480 69		4,158 90		13,466 82
County Clerk's Fees.....	3,404 81		4,326 69		3,920 16		11,651 66	
Cromwell's Creek Bridges, etc.....				2,286 00		15 00		2,286 00
Claims of Washington Arch Committee.....		1,238 10		916 66		916 66		3,071 51
Contingent Expenses—Central Department.....					83 00		267 25	
Coroners' Fees.....	184 25			38 70		100 00		323 70
Copying Records—White Plains.....				7,767 94		2,334 02		14,432 23
Contingencies—District Attorney's Office—Arrears.....		4,380 27				14,575 41		14,575 41
Claim of Mutual Life Insurance Co. et al.....				203 50		203 50		203 50
Court of Special Sessions—Contingent Expenses.....						3,000 00		3,000 00
Commission on Consolidation.....						99 20		481 80
Disbursements and Fees of County Officers and Witnesses.....		382 60		18,084 92		19,189 38		55,512 86
Department of Buildings—Salaries.....		18,238 56		22,018 41		44,503 12		66,521 53
Department of Correction.....				85,324 56		14,961 53	41 29	230,480 09
Department of Public Charities.....				14,290 10		7,013 00		89,745 55
Election Expenses.....		68,442 45				170 00		255 00
Examination of Plumbers.....		85 00		2,349 78		2,069 38		8,794 16
Estimated Amount Required for Interest, Annexed Territory.....		4,375 00		9,316 32		21,693 30		34,009 62
Estimated Amount Required for Redemption of Debt, etc., Annexed Territory.....				202,524 98		190,091 29		502,573 32
Fire Department Fund—Apparatus and Salaries.....		169,357 05						41 74
Five Points House of Industry.....				41 74		294 45		294 45
Flagging Sidewalks and Fencing Vacant City Property.....						5,100 85		5,100 85
Forfeited Recognizances.....	5,000 00				100 85			2,403 14
Free Floating Baths.....		211 12		1,128 03		1,063 99		162 00
Furniture, Keep of Horses, Vans, etc.....		28 00		50 00		54 00		6,121 39
Fees of Stenographers, Court of General Sessions.....		2,060 65		1,990 49		2,008 25		8,139 29
For Patrol Wagons.....						3,883 35		1,073 44
Final Maps and Profiles, Twenty-third and Twenty-fourth Wards.....		4,355 74						3,000 00
Fees of Witnesses.....		1,073 44		2,000 00				8,715 00
For Special Repairs, Steamboat "Franklin Edison".....		1,000 00				80 70		80 70
General Fund.....		8,715 00						13,374 60
Harlem River Bridges—Repairs, Improvement and Maintenance.....	6,806 56		11,879 64		16,653 60		35,339 80	93,193 45
Health Fund.....	13 97	2,841 02		2,659 39		6,875 59	13 97	10,947 53
Hospital Fund.....	248 00	5,651 50		53,805 88		29,730 07	1,084 00	1,112 08
Hudson River State Hospital.....		5,857 67		3,966 08		7,123 78		26,160 29
Hebrew Sheltering Guardian Society.....		1,112 68				6,060 99		18,987 51
Hebrew Benevolent and Orphan Asylum Society.....				20,099 30				4,661 26
Institution for Improved Instruction of Deaf Mutes.....				18,987 51				11,507 50
Interest on the City Debt.....		4,661 26		37,447 50		11,507 50		461,685 00
Interest on Revenue Bonds.....		412,670 00		8,201 37				8,383 04
Interest on Assessments.....		181 67		11,843 76		18,135 17		51,012 26
Interest on Taxes.....	21,913 33		30,504 48		31,414 97		106,319 01	1,040 34
Incidental Expenses—Sheriff's Office.....	38,399 56			350 35		317 86		16,885 49
Improvement and Maintenance, Twenty-third and Twenty-fourth Wards.....		378 13		114 89		130 00		57,779 79
Judgments.....		9,834 60		29,005 17		16,736 96		28,684 30
Jurors' Fees.....		11,974 66		7,017 00		6,900 00		246,806 81
Lamps, Gas and Electric Lighting.....		13,817 50		89,358 63		125,184 42		30,869 92
Laying Croton Pipes.....		29,263 72		770 22		1,833 43		304 67
Licenses.....	1,777 50		1,380 25		2,307 00		5,524 75	8,906 21
Lithographing and Printing Final Maps and Profiles.....						144 67		2,906 21
Maintenance and Construction—New Parks North of Harlem River.....		2,514 14		3,087 94		3,394 13		252,207 95
Maintenance and Government of Parks and Places.....		83,001 33		78,162 66		91,043 06		38,801 43
Maintenance—Twenty-third and Twenty-fourth Wards.....		11,372 94		10,040 42		17,379 07		2,591 21
Middleton State Homeopathic Hospital.....				2,501 21				885 00
Mothers' and Babies' Hospital.....				885 00				2,951 25
Matteawan State Hospital.....				2,951 25				2,793 51
Making Rock Soundings, etc.....		501 00		1,020 45		1,272 06		2,145 05
Monumenting Streets and Avenues.....		108 00		992 66		1,044 99		63,072 89
New York Catholic Protectorate.....				63,072 89				1,100 00
New York Infirmary for Women and Children.....		525 00				575 00		15,000 00
New York Infant Asylum.....				15,000 00				7,443 83
New York Institution for the Instruction of the Deaf and Dumb.....				7,443 83				17,283 79
New York Juvenile Asylum.....				6,203 01		17,283 79		6,203 01
New York Society for the Relief of the Ruptured and Crippled.....						10,000 00		27,615 08
New York Society for the Prevention of Cruelty to Children.....				10,879 15		15,697 86		18,738 57
Normal College of the City of New York.....		1,025 07		12,817 99		1,125 00		1,763 81
Nursery and Children's Hospital.....		5,870 58						53,232 59
New York Female Asylum for Lying-in Women.....				1,763 81				199 05
New York Medical College and Hospital for Women.....		28,398 90		24,833 69				5,000 00
New York Foundling Hospital.....						199 05		681 85
New York Magdalen Benevolent Asylum and Home for Fallen Women.....				5,000 00				7,019 75
New York Post-Graduate Medical School and Hospital.....				238 50				1,433,620 37
One Hundred and Fifty-fifth Street Viaduct—Maintenance and Repairing.....		135 11						8,333 32
Placing Telephone and Telegraph Cables, etc.....		7,019 75						1,087 52
Police Fund.....		476,571 07		478,524 38		478,524 38		23,222 63
Police Fund—Station-house Alterations.....		2,500 00		2,016 66		2,016 66		10,979 35
Police Fund—Station-house Rents.....				1,108 26		579 16		3,076 09
Printing, Stationery and Blank Books.....		6,445 56		10,048 03		6,727 84		16,658 00
Preservation of the Public Records.....		2,011 99		5,843 95		3,120 41		261,174 08
Protestant Episcopal House of Mercy.....		3,070 09						15,691 24
Public Buildings—Construction and Repairs.....		5,077 16		4,238 76		7,342 14		418 11
Public Charities and Correction.....	48 56	158,838 66	25 70	50,014 35		46,321 07	73 26	1,426,740 00
Publication of the CITY RECORD.....		858 42		7,748 05		7,084 77		192 50
Public Drinking-hydrants.....						418 11		450 52
Public Instruction.....	3,001 79	456,226 83	19 50	463,868 63	8 60	566,644 54	3,029 89	871 23
Prosecuting Delinquents for Arrears of Personal Taxes.....		30 50		77 50		84 50		2,434 44
Parks Outside Twenty-third and Twenty-fourth Wards.....		399 17		51 35				290 00
Peabody Home for the Aged.....				871 23				38,502 24
Preliminary Surveys and Preparation of Plans, etc.....				879 97		1,554 47		840 00
Pasteur Institute.....				290 00				2,277 35
Rents.....		841 74		36,385 50		1,275 00		5,572 33
Real Estate, Expenses of.....						540 00		47,151 08
Removing Obstructions in Streets and Avenues.....		571 00		648 50		1,057 85		52,479 83
Repaving Streets and Avenues.....		917 33		4,655 00				1,083 31
Repairing and Renewal of Pipes, Stop-cocks, etc.....		18,320 04		15,306 67		13,525 27		12,500 00
Repairs and Renewal of Pavements and Regrading.....		29,251 98		12,870 01		10,356 94		4,828 25
Rents and Repairs—Department of Public Parks.....						1,083 31		6,249 09
Redemption of the Debt of the Annexed Territory.....				500 00				2,601 80
Roman Catholic House of the Good Shepherd.....				4,828 25				600 00
Register's Fees.....	8,916 49		9,120 59		7,430 55		25,467 63	1,037 20
Removal of Night-soil, Offal, etc.....		2,083 33		2,083 33		2,083 33		6,933 32
Roads, Streets and Avenues Unpaved.....		1,291 84		612 98		600 00		250 03
Rents—Health Department.....								95,340 04
Removal of Old Gate-house.....				1,037 20				6,250 01
Salaries—Board of Assessors.....		1,733 33		3,466 66		1,733 33		23,516 24
Salaries—Board of Revision and Correction of Assessments.....		83 33		83 33		83 33		18,562 17
Salaries—City Courts.....		27,124 86		37,997 81		30,307 97		

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Salaries and Contingencies—Mayor's Office		\$2,212 80		\$2,051 76		\$2,041 54		\$6,306 10
Salaries—Inspectors and Sealers of Weights and Measures		450 00		450 00		450 00		1,350 00
Salaries—Register's Office		1,966 10		16,790 22		9,043 06		28,699 38
Salaries—Consulting Engineer on Pavements		416 66		416 66		416 66		1,249 98
Salaries—Sheriff's Office		9,387 86		9,434 97		9,436 37		28,259 30
Salaries—Office, Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards		1,909 93				4,079 96		6,069 94
Shepherd's Fold of the City of New York				1,250 00				1,250 00
St. John's Guild				10,000 00				10,000 00
Sewers—Repairing and Cleaning		11,295 00		7,152 53		9,198 69		27,645 22
Sewers and Drains—Twenty-third and Twenty-fourth Wards		1,300 30		1,448 26		1,809 32		4,647 88
Sheriff's Fees	\$9,246 00		\$9,169 93		\$7,858 19		\$26,274 12	
Street Improvements—For Surveying, Monumenting, etc.		225 00		96 00		96 00		417 00
St. Joseph's Institution for Improved Instruction of Deaf Mutes				6,621 21				6,621 21
State Taxes				500,000 00				500,000 00
Supplies for and Cleaning Public Offices		15,092 41		15,796 26		13,416 48		44,305 15
Supplies for Police		7,857 16		9,583 33		9,583 33		27,023 82
Support of Prisoners in the County Jail		557 72		312 90		596 78		1,467 40
Surveying, Laying-out, etc., Taxes and Assessment Maps, etc.		3,709 69		4,176 04		5,149 80		13,035 53
Surveys, Maps and Plans		16 13		13 56		87 72		117 41
Salaries, Bureau of Public Administrator				2,166 64		1,083 32		3,249 96
Standard Bench Marks				233 22		170 71		403 93
Seventh Regiment Armory, Trustees of				8,000 00				8,000 00
Surveying, Laying-out, etc., and Making Topographical Survey, etc., 23d and 24th Wards				798 17		1,135 55		1,933 72
Taxes	\$81,022 09		\$40,378 95		\$388,372 01		\$1,509,773 05	
Tapping Croton-water Pipes		643 50		518 50		651 50		1,813 50
Telephone Service—Rents and Contingencies				130 02		55 82		235 51
Telephone Service		49 67				4,390 00		4,390 00
Utica State Hospital				49 29				49 29
Totals	\$835,892 61	\$2,623,486 23	\$775,228 63	\$3,219,043 36	\$581,846 72	\$2,643,324 11	\$2,192,667 96	\$8,485,853 70

SUMMARY—CITY TREASURY ACCOUNTS.	
Cash Balance, December 31, 1895	\$4,115,314 41
Special and Trust Accounts	7,356,180 78
Appropriation, General Fund and Taxes	2,192,667 96
Total	\$13,664,163 15

SUMMARY—CITY TREASURY ACCOUNTS.	
Payments.	
Appropriation Accounts	\$4,313,438 43
Cash Balance, March 31, 1896	8,185,853 70
Total	\$13,664,163 15

"C."

SINKING FUND.

Statement of Receipts and Payments for the Quarter ending March 31, 1896.

REDEMPTION ACCOUNTS.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Stock		\$207,000 00		\$100,000 00				\$307,000 00
Additional Croton-water Stock		100,000 00						100,000 00
Assessment Fund	\$2,320 90		\$24 78				\$2,345 68	
Assessment Bonds		75,000 00						75,000 00
Armory Bonds		11,000 00						11,000 00
Bonds and Mortgages	1,000 00						1,000 00	
Commissioner of Jurors' Fines		34,500 00	222 42		\$170 00		392 42	
Consolidated Stock		11,500 00		20,000 00		\$16,000 00		79,500 00
Central Park Improvement Fund Stock		844 50						844 50
Commutation—Water Grant		89,615 99	328,553 36		81,390 98		499,560 33	
Dock and Slip Rents			215 00				215 00	
Forfeited Security Deposits								2 19
Gas Tax, West Farms	2 19							
Interest on Deposits	14,553 08		11,674 43		7,677 97		34,205 48	
Licenses	4,191 00		3,657 00		3,748 50		11,596 50	
Market Cellar Rents	59 99		735 83		163 74		959 56	
Market Rents and Fees	21,169 77		23,330 40		25,683 46		70,183 63	
New York County Court-house Stock		200 00						200 00
Pipe Franchise			29 94		45 00		74 94	
Revenue Bonds				1,000,000 00		300,000 00		1,300,000 00
Revenue Bonds—Special		46,358 94		32,408 98		31,118 62		109,885 54
Railroad Franchises			44 94				44 94	
Revenue from Investments			13,998 87			2,636 99	13,998 87	
Riverside Avenue Improvement		178 62	235 10		214 59		628 31	
Revenue Bonds—Redeemed			550,000 00				550,000 00	
Street Improvement Fund		4,743 07	9,007 19		353 00		14,103 86	
Street—Vaults		3,869 18	9,947 55		7,266 48		26,083 21	
School house Bonds			77,621 50				77,621 50	
Soldiers' Bounty Fund Bonds			4,000 00				4,000 00	
Totals	\$147,548 29	\$485,558 94	\$951,676 81	\$1,243,971 30	\$127,014 32	\$349,755 61	\$1,226,239 42	\$2,079,285 85

"D."

SINKING FUND.

Statement of Receipts and Payments for the Quarter ending March 31, 1896.

REDEMPTION ACCOUNTS, No. 2.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Stock				\$400,000 00		\$100,000 00		\$500,000 00

"E."

SINKING FUND.

Statement of Receipts and Payments for the Quarter ending March 31, 1896.

INTEREST ACCOUNTS.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Croton Water Rents and Penalties	\$200,056 08		\$180,388 23		\$207,305 75		\$587,750 05	
Croton Water Arrears and Interest	1,096 54		1,667 29		1,494 44		4,258 27	
Croton Water Arrears	18,298 80		25,147 39		17,807 78		61,253 97	
Croton Water Rents—Refunding Account		\$1,645 80				\$1,319 77		\$2,965 57
Court Fees and Fines	16,119 00	6,843 00	22,764 34		9,932 93		48,817 17	6,843 00
Ferry Rents	1,000 00		50,092 31		24,719 84		75,812 15	
Fines and Penalties	3,137 07		2,917 73		2,630 88		8,685 68	
Ground Rent	8,106 00		2,785 00		533 00	2,135 00	11,424 00	2,135 00
House Rent	1,554 25		3,108 46		3,182 33		7,845 04	
Interest on Bonds and Mortgages	1,060 80						1,060 80	
Interest on West Farms Gas Tax	2 46						2 46	
Interest on City Debt				\$6,097 50				6,097 50
Revenue Bonds—Redeemed			100,000 00				100,000 00	
Revenue from Investment					2,636 99		2,636 99	
Revenue Bonds				200,000 00				200,000 00
Stenographers' Fees	2,019 00		1,374 00		1,395 00		4,788 00	
Water Lot Rent	36 51						36 51	
Totals	\$252,493 41	\$8,482 80	\$390,244 75	\$205,097 50	\$271,638 94	\$3,454 77	\$914,377 10	\$218,041 07

SUMMARY—SINKING FUND ACCOUNTS.	
Cash Balance, December 31, 1895—Redemption	\$2,598,825 07
" " " Redemption, No. 2	1,327,823 87
" " " Interest	244,551 90
For Redemption of the City Debt	1,226,739 42
For Redemption of the City Debt, No. 2	914,377 10
For the Payment of Interest on the Debt	
Total	\$6,308,818 32

SUMMARY—SINKING FUND ACCOUNTS.	
Payments.	
For Redemption of the City Debt	\$2,079,285 85
For Redemption of the City Debt, No. 2	500,000 00
For the Payment of Interest on the Debt	218,041 07
Cash Balance, March 31, 1896—Redemption	1,745,779 54
" " " Redemption, No. 2	827,823 87
" " " Interest	937,337 99
Total	\$6,308,818 32

"F."

REGISTERED INTEREST, WITNESS AND JURY FEES.

Statement of Receipts and Payments for the Quarter ending March 31, 1896.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Registered Interest	\$333,225 00	\$348,943 76	\$33,440 00	\$33,844 25		\$1,430 50	\$366,665 00	\$384,218 51
Jury Fees	13,792 00	4,182 00	7,866 00	9,440 00	\$6,900 00	9,810 00	28,558 00	23,438 00
Witness Fees	1,000 00	594 86	2,000 00	1,092 68	1,159 20	3,000 00	3,000 00	2,846 74
Unclaimed Interest		949 25		1,170 00		17 50		2,136 75
Totals	\$348,017 00	\$354,669 87	\$43,306 00	\$45,552 93	\$6,900 00	\$12,417 20	\$398,223 00	\$412,640 00

SUMMARY—MISCELLANEOUS ACCOUNTS.

Cash Balance, December 31, 1895—Registered Interest.....	\$45,518 01	Registered Interest.....	\$384,218 51
Unclaimed Interest.....	15,359 64	Witness Fees.....	2,846 74
Witness Fees.....	55 54	Jury Fees.....	23,438 00
Jury Fees.....	25,029 00	Unclaimed Interest.....	2,136 75
<i>Receipts.</i>		Cash Balance, March 31, 1896—Registered Interest.....	27,964 50
Registered Interest.....	366,665 00	Unclaimed Interest.....	13,222 89
Witness Fees.....	3,000 00	Witness Fees.....	208 80
Jury Fees.....	28,558 00	Jury Fees.....	30,140 00
Total.....	\$484,185 19	Total.....	\$484,185 19

“G.”

Statement of Registered Interest Checks Remaining Unpaid in the Hands of the City Chamberlain March 31, 1896.

No.	DATE WHEN DRAWN.	AMOUNT.	No.	DATE WHEN DRAWN.	AMOUNT.	No.	DATE WHEN DRAWN.	AMOUNT.	No.	DATE WHEN DRAWN.	AMOUNT.	No.	DATE WHEN DRAWN.	AMOUNT.
70	May, 1892	\$70 00	836	May, 1894	\$15 00	319	May, 1895	\$122 50	290	November, 1895	\$15 00	91	January, 1896	\$90 00
208	"	175 00	843	"	3 75	429	"	250 00	322	"	122 50	92	"	840 00
461	"	150 00	852	"	60 00	566	"	17 50	334	"	210 00	98	February, 1896	50 00
841	"	45 00	139	June, 1894	35 00	643	"	12 50	340	"	200 00	3	"	150 00
842	"	15 00	131	August, 1894	3 75	658	"	35 00	398	"	15 00	5	"	12 50
931	"	60 00	36	November, 1894	7 00	668	"	280 00	402	"	150 00	13	"	25 00
9	June, 1892	35 00	128	"	12 50	742	"	45 00	427	"	250 00	14	"	6 00
210	November, 1892	175 00	140	"	750 00	763	"	35 00	447	"	62 50	21	"	37 50
707	"	60 00	182	"	30 00	804	"	15 00	548	"	150 00	28	"	18 75
838	"	45 00	189	"	175 00	811	"	3 75	563	"	17 50	49	"	18 75
180	May, 1893	47 50	445	"	250 00	46	June, 1895	70 00	608	"	99 00	57	"	49 50
188	"	175 00	685	"	35 00	117	"	17 50	640	"	12 50	60	"	22 50
777	"	45 00	769	"	45 00	131	"	10 00	654	"	35 00	66	"	6 25
825	"	175 00	831	"	15 00	105	August, 1895	3 75	662	"	280 00	69	"	12 50
136	August, 1893	3 75	839	"	3 75	56	October, 1895	175 00	692	"	30 00	73	"	3 00
137	October, 1893	17 50	32	December, 1894	70 00	35	November, 1895	7 00	742	"	45 00	79	"	18 75
114	November, 1893	120 00	118	"	35 00	53	"	35 00	744	"	15 00	81	"	12 50
182	"	30 00	131	February, 1895	3 75	59	"	30 00	747	"	1,480 00	84	"	12 50
190	"	175 00	42	April, 1895	60 00	116	"	17 50	748	"	1,437 00	91	"	125 00
771	"	45 00	50	"	75 00	123	"	18 00	764	"	35 00	93	"	43 75
843	"	3 75	36	May, 1895	7 00	124	"	12 50	765	"	35 00	94	"	3 75
852	"	60 00	117	"	17 50	137	"	750 00	815	"	3 75	95	"	30 00
136	February, 1894	3 75	125	"	12 50	175	"	60 00	823	"	60 00	96	"	6 25
38	May, 1894	750 00	137	"	750 00	182	"	30 00	2	December, 1895	175 00	104	"	3 75
181	"	30 00	180	"	30 00	189	"	175 00	134	"	350 00			
188	"	175 00	187	"	175 00	200	"	510 00	136	"	35 00		Total	\$27,964 50
689	"	35 00	239	"	3 50	243	"	3 50	44	January, 1896	150 00			
774	"	45 00	204	"	150 00	268	"	150 00	52	"	150 00			

"H."

CITY DEPOSITORIES.

Statement Showing the Amount of Money in the Various Depositories to the Credit of the City Treasurer, Sinking Funds and Miscellaneous Accounts, March 31, 1896.

DEPOSITORIES.	CITY TREASURY.	SINKING FUNDS.			MISCELLANEOUS.				TOTAL.
		Redemption.	Redemption, No. 2.	Interest.	Registered Interest.	Unclaimed Interest.	Jury Fees.	Witness Fees.	
BANKS.									
Bank of America.....		\$25,000 00							\$25,000 00
Bowery Bank.....			\$30,000 00						30,000 00
Central National Bank.....			175,000 00						175,000 00
Chase National Bank.....		275,000 00							275,000 00
Chatham National Bank.....		50,000 00	25,000 00						75,000 00
Continental National Bank.....		30,000 00	75,000 00						105,000 00
Corn Exchange Bank.....		150,000 00							150,000 00
Fourth National Bank.....		200,000 00							200,000 00
Gallatin National Bank.....		75,000 00		\$25,000 00					100,000 00
Garfield National Bank.....		10,000 00	40,000 00						50,000 00
Germania National Bank.....		75,000 00	50,000 00	100,000 00					225,000 00
Hanover National Bank.....			25,000 00						25,000 00
Importers and Traders' National Bank.....	\$864,871 02	15,779 54	2,823 87	387,887 99	\$27,964 50	\$13,222 89	\$30,149 00	\$208 80	1,342,907 61
Mechanics' National Bank.....				25,000 00					25,000 00
Mechanics and Traders' Bank.....			25,000 00						25,000 00
Merchants' Exchange Bank.....		25,000 00							25,000 00
National City Bank.....		100,000 00							100,000 00
National Park Bank.....			30,000 00						30,000 00
New York National Exchange Bank.....				25,000 00					25,000 00
Ninth National Bank.....		25,000 00	75,000 00						100,000 00
New York Produce Exchange Bank.....				25,000 00					25,000 00
Seventh National Bank.....		25,000 00							25,000 00
Southern National Bank.....		25,000 00							25,000 00
Third National Bank.....			25,000 00						25,000 00
Tradesmen's National Bank.....				25,000 00					25,000 00
United States National Bank.....			75,000 00						75,000 00
Western National Bank.....		25,000 00							25,000 00
Liberty National Bank.....				25,000 00					25,000 00
Lincoln National Bank.....				50,000 00					50,000 00
TRUST COMPANIES.									
Central Trust Company.....				25,000 00					25,000 00
Continental Trust Company.....		50,000 00							50,000 00
Knickerbocker Trust Company.....		50,000 00	150,000 00						200,000 00
Manhattan Trust Company.....		140,000 00		50,000 00					190,000 00
Mercantile Trust Company.....		150,000 00	25,000 00						175,000 00
Metropolitan Trust Company.....				25,000 00					25,000 00
Guarantee Trust Company, N. Y.....				100,000 00					100,000 00
New York Security and Trust Company.....		150,000 00	50,000 00						200,000 00
State Trust Company.....		50,000 00							50,000 00
Washington Trust Company.....		25,000 00							25,000 00
Totals.....	\$864,871 02	\$1,745,779 54	\$827,823 87	\$937,887 99	\$27,964 50	\$13,222 89	\$30,149 00	\$208 80	\$4,417,907 61

“ I.”

Abstract of Stocks and Bonds Issued and Stocks and Bonds Canceled during the Quarter ending March 31, 1896.

TITLES OF STOCKS AND BONDS.	AUTHORITY OF ISSUE. (Laws of the State of N. Y.)			ISSUED.	CANCELED.
	Section.	Chapter.	Year.		
Additional Water Stock	490	1883	\$500,000 00	.....
Additional Water Stock—Sanitary.....	189-515	1893	307,000 00	.....
Additional Croton-water Stock.....	141	410	1882	100,000 00	.....
Army Bonds.....	299	1883	11,000 00	.....
Assessment Bonds.....	144	410	1882	75,000 00	.....
Consolidated Stock—Repaving Third avenue, One Hundred and Thirty-eighth to One Hundred and Sixty-eighth street.....	305	1892	2,500 00	.....
Consolidated Stock—American Museum of Natural History	63	1894	7,000 00	.....
Consolidated Stock—New Parks, Twenty-third and Twenty-fourth Wards.....	79	1889	2,000 00	.....
Consolidated Stock—Riverside Park	575	1887	4,000 00	.....
Consolidated Stock—Central Park.....	575	1887	21,000 00	.....
Consolidated Stock—Awards, etc., Railroad Tracks, Twenty-third and Twenty-fourth Wards.....	537-567	1893-94	8,000 00	.....
Consolidated Stock—Washington Bridge Park.....	249	1890	20,000 00	.....
Consolidated Stock—New East River Bridge.....	789	1895	15,000 00	.....
School-house Bonds—Gold	88	1895	77,521 50	.....
New Annexed Territory—Highway Improvement Bonds, Williamsbridge.....	934	1895	80,000 00	.....
New Annexed Territory—Certificates of Indebtedness, Williamsbridge.....	34,009 62	.....
New Annexed Territory—Highway Improvement Bonds, Wakefield.....	41,800 00	.....
New Annexed Territory—Certificates of Indebtedness, Wakefield.....	16,000 00	.....
New Annexed Territory—Union Free Schools, District No. 2, Westchester.....	20,000 00	.....
Central Park Improvement Fund Stock.....	\$11,500 00
New York County Court-house Stock.....	200 00	.....
Soldiers' Bounty Fund Bonds.....	4,000 00	.....
Town of West Farms—Construction Central Avenue.....	500 00	.....
Town of West Farms—Construction Southern Boulevard.....	10,000 00	.....
Town of West Farms—Construction Franklin Avenue.....	1,000 00	.....
Town of Morrisania—Construction St. Ann's Avenue.....	1,000 00	.....
New Annexed Territory—Certificates of Indebtedness, Williamsbridge.....	34,009 62
				\$1,341,931 12	\$62,209 62
Revenue Bonds—1896.....				\$4,707,600 00	\$657,600 00
Revenue Bonds—Special.....				109,886 54	.....

"J."

CITY DEBT.

Represented by Stocks and Bonds Outstanding March 31, 1896.

TITLES OF STOCKS AND BONDS.	RATE OF INTEREST.	Date of Maturity.	AMOUNT HELD BY THE COMMISSIONERS OF THE SINKING FUND.	AMOUNT HELD BY THE PUBLIC.	AMOUNT OUTSTANDING.
FUNDED DEBT.					
<i>Secured by Sinking Fund—Preferred.</i>					
Additional New Croton Aqueduct Stock.....	6 per cent.	1900	.....	\$269,800 00	\$269,800 00
Additional New Croton Aqueduct Stock.....	7 "	1930	.....	1,004,500 00	1,004,500 00
Additional New Croton Aqueduct Stock.....	5 "	1900	.....	57,000 00	57,000 00
Central Park Fund Stock.....	6 "	1898	\$2,000 00	273,000 00	275,000 00
Central Park Fund Stock.....	5 "	1898	39,500 00	359,800 00	399,300 00
Croton Reservoir Bonds.....	5 "	1907	.....	20,000 00	20,000 00
Water Stock.....	6 "	1902	.....	63,000 00	63,000 00
Water Stock.....	7 "	1902	.....	412,000 00	412,000 00
Totals.....	.....	.....	\$41,500 00	\$2,459,100 00	\$2,500,600 00
<i>Secured by Sinking Fund (Second Lien)— Act of June 3, 1878.</i>					
Consolidated Stock (Gold).....	5 per cent.	1928	.....	\$5,000,000 00	\$6,000,000 00
Consolidated Stock.....	4 "	1910	.....	2,800,000 00	2,800,000 00
Totals.....	.....	.....	.....	\$9,700,000 00	\$9,700,000 00
<i>Secured by Special Sinking Fund, derived from Annual Taxation—Act of June 3, 1878.</i>					
Additional Water Stock.....	3 per cent.	1933	\$45,000 00	\$100,000 00	\$145,000 00
Additional Water Stock.....	3½ "	1933	.....	300,000 00	300,000 00
Armory Bonds.....	3 "	1904	.....	200,000 00	200,000 00
Armory Bonds.....	3 "	1907	142,632 06	250,000 00	392,632 06
Armory Bonds.....	2½ "	1907	213,500 00	.....	213,500 00
Armory Bonds.....	3 "	1909	.....	442,000 00	442,000 00
Armory Bonds.....	3 "	1910	815,915 21	.....	815,915 21
Armory Bonds.....	3 "	1911	249,450 91	.....	249,450 91
Armory Bonds.....	3 "	1914	.....	270,500 00	270,500 00
Assessment Fund Stock.....	5 "	1901	500 00	.....	500 00
City Park Improvement Fund Stock.....	5 "	1904	11,000 00	.....	11,000 00
Consolidated Stock (City Improvement).....	5 "	1900	13,616 52	.....	13,616 52
Consolidated Stock—"L".....	5 "	1899	28,173 19	.....	28,173 19
Consolidated Stock—"M".....	5 "	1899	12,235 17	.....	12,235 17
Consolidated Stock—"M".....	4 "	1899	649,327 59	.....	649,327 59
Consolidated Stock—New York Bridge Bonds	3 "	1922	330,000 00	.....	330,000 00
Consolidated Stock—New York Bridge Bonds	5 "	1926	421,900 00	500,000 00	921,900 00

TITLES OF STOCKS AND BONDS.	RATE OF INTEREST.	Date of Maturity.	AMOUNT HELD BY THE COMMISSIONERS OF THE SINKING FUND.	AMOUNT HELD BY THE PUBLIC.	AMOUNT OUTSTANDING.	TITLES OF STOCKS AND BONDS.	RATE OF INTEREST.	Date of Maturity.	AMOUNT HELD BY THE COMMISSIONERS OF THE SINKING FUND.	AMOUNT HELD BY THE PUBLIC.	AMOUNT OUTSTANDING.
Consolidated Stock—New York Bridge Bonds	5 per cent.	1928	\$300,000 00	.....	\$300,000 00	Consolidated Stock—Seventh and Eleventh District Courts	3 per cent.	1929	.....	\$199,000 00	\$199,000 00
Consolidated Stock—New York Bridge Bonds	4 " "	1928	866,666 66	.....	866,666 66	Consolidated Stock—Fire Hydrant Stock	3 " "	1925	.....	50,000 00	50,000 00
Consolidated Stock—New York Bridge Bonds	3 " "	1923	100,000 00	.....	100,000 00	Consolidated Stock—Van Cortlandt Park	3 " "	1907	.....	7,000 00	7,000 00
(Series 4)						Consolidated Stock—Police Department	3 " "	1925	.....	60,549 65	60,549 65
Consolidated Stock—New York Bridge Bonds	3 " "	1925	120,000 00	.....	120,000 00	Consolidated Stock—New East River Bridge	3 " "	1920	.....	25,000 00	25,000 00
Consolidated Stock—Metropolitan Museum of Art	3 " "	1905	25,000 00	.....	25,000 00	Criminal Court-house Bonds	3 " "	1908	.....	1,775,000 00	1,775,000 00
Consolidated Stock—Metropolitan Museum of Art	3 " "	1913	727,000 00	.....	727,000 00	Criminal Court-house Bonds	2 1/2 " "	1908	.....	35,000 00	35,000 00
Consolidated Stock—Metropolitan Museum of Art	2 1/2 " "	1913	120,000 00	.....	120,000 00	Croton Water Stock—Additional	4 " "	1899	.....	2,230,000 00	2,230,000 00
Consolidated Stock—Metropolitan Museum of Art	3 " "	1912	90,000 00	.....	90,000 00	Croton Water Stock—Additional	3 " "	1899	.....	250,000 00	250,000 00
Consolidated Stock—American Museum of Natural History	3 " "	1913	595,000 00	.....	595,000 00	Croton Water-main Stock	5 " "	1900	.....	110,000 00	110,000 00
Consolidated Stock—American Museum of Natural History	2 1/2 " "	1913	205,000 00	.....	205,000 00	Croton Water-main Stock	5 " "	1906	.....	385,000 00	385,000 00
Consolidated Stock—American Museum of Natural History	3 " "	1920	369,103 36	\$475,000 00	844,103 36	Croton Water-main Stock	4 " "	1906	.....	15,000 00	15,000 00
Consolidated Stock—Harlem River Bridge	3 " "	1906	50,000 00	.....	50,000 00	Dock Bonds	5 " "	1908	.....	225,000 00	225,000 00
Consolidated Stock—Harlem River Bridge	3 " "	1907	350,000 00	.....	350,000 00	Dock Bonds	5 " "	1909	.....	300,000 00	300,000 00
Consolidated Stock—Harlem River Bridge	3 " "	1908	800,000 00	.....	800,000 00	Dock Bonds	5 " "	1910	.....	520,000 00	520,000 00
Consolidated Stock—Harlem River Bridge	2 1/2 " "	1909	385,100 00	.....	385,100 00	Dock Bonds	5 " "	1911	.....	191,000 00	191,000 00
Consolidated Stock—Harlem River Bridge	3 " "	1910	16,650 00	.....	16,650 00	Dock Bonds	4 " "	1911	.....	672,000 00	672,000 00
Consolidated Stock—Harlem River Bridge	2 1/2 " "	1910	14,500 00	.....	14,500 00	Dock Bonds	4 " "	1912	.....	1,080,000 00	1,080,000 00
Consolidated Stock—Harlem River Bridge	3 " "	1913	17,175 00	.....	17,175 00	Dock Bonds	4 " "	1913	.....	820,000 00	820,000 00
Consolidated Stock—Harlem River Bridge	3 " "	1911	89,508 00	.....	89,508 00	Dock Bonds	4 " "	1914	.....	175,000 00	175,000 00
Consolidated Stock—Harlem River Bridge	3 " "	1912	60,078 80	.....	60,078 80	Dock Bonds	3 1/2 " "	1914	.....	355,000 00	355,000 00
Consolidated Stock—Harlem River Bridge	3 " "	1914	315,000 00	.....	315,000 00	Dock Bonds	3 1/2 " "	1915	.....	1,150,000 00	1,150,000 00
Ship Canal						Dock Bonds	3 " "	1916	.....	500,000 00	500,000 00
Consolidated Stock—Harlem River Bridge	3 " "	1915	45,069 34	.....	45,069 34	Dock Bonds	3 " "	1917	.....	500,000 00	500,000 00
Ship Canal						Dock Bonds	3 " "	1918	.....	500,000 00	500,000 00
Consolidated Stock—Harlem River Bridge	3 " "	1920	.....	80,000 00	80,000 00	Dock Bonds	3 1/2 " "	1919	.....	1,000,000 00	1,000,000 00
Ship Canal						Dock Bonds	2 1/2 " "	1919	.....	50,000 00	50,000 00
Consolidated Stock—Harlem River Bridge	3 " "	1914	100,000 00	.....	100,000 00	Dock Bonds	2 1/2 " "	1920	.....	400,000 00	400,000 00
Consolidated Stock—Harlem River Bridge	3 " "	1915	85,000 00	.....	85,000 00	Dock Bonds	3 " "	1920	.....	1,050,000 00	1,050,000 00
Consolidated Stock—Harlem River Bridge	3 " "	1920	.....	400,000 00	400,000 00	Dock Bonds	3 " "	1921	.....	1,250,000 00	1,250,000 00
Consolidated Stock—Harlem River Bridge	3 " "	1916	1,140,000 00	.....	1,140,000 00	Dock Bonds	3 " "	1922	.....	2,480,000 00	2,480,000 00
Consolidated Stock—Harlem River Bridge	3 " "	1920	.....	100,000 00	100,000 00	Dock Bonds	3 " "	1923	.....	1,660,000 00	1,660,000 00
Consolidated Stock—Harlem River Bridge	3 " "	1920	20,000 00	.....	20,000 00	Dock Bonds	3 1/2 " "	1924	.....	500,000 00	500,000 00
Consolidated Stock—Harlem River Bridge	3 " "	1914	45,590 00	.....	45,590 00	Dock Bonds	3 " "	1925	.....	30,000 00	30,000 00
Consolidated Stock—Harlem River Bridge	3 " "	1915	39,325 11	.....	39,325 11	Museum of Art and Natural History Stock	5 " "	1903	.....	31,000 00	31,000 00
Consolidated Stock—Gansevoort Market	3 " "	1907	120,000 00	.....	120,000 00	Museum of Art and Natural History Stock	4 " "	1903	.....	2,000 00	2,000 00
Consolidated Stock—Gansevoort Market	3 " "	1908	330,000 00	.....	330,000 00	New York County Court-house Stock, No. 5	5 " "	1898	.....	124,000 00	124,000 00
Consolidated Stock—Gansevoort Market	3 " "	1900	53,715 15	.....	53,715 15	New York County Court-house Stock, No. 5	4 " "	1898	.....	9,500 00	9,500 00
Consolidated Stock—Ward's Island and Central Islip Buildings	3 " "	1902	490,000 00	.....	490,000 00	School-house Bonds	3 " "	1897	.....	8,000 00	8,000 00
Consolidated Stock—Morningside Park	3 " "	1907	316,500 00	.....	316,500 00	School-house Bonds	2 1/2 " "	1897	.....	112,537 63	112,537 63
Consolidated Stock—Morningside Park	2 1/2 " "	1907	110,000 00	.....	110,000 00	School-house Bonds	2 1/2 " "	1908	.....	25,023 20	25,023 20
Consolidated Stock—Central Park	3 " "	1907	187,000 00	.....	187,000 00	School-house Bonds	3 " "	1911	.....	1,336,872 61	1,336,872 61
Consolidated Stock—Central Park	2 1/2 " "	1907	45,000 00	.....	45,000 00	School-house Bonds	3 1/2 " "	1903	.....	542,553 60	542,553 60
Consolidated Stock—City Improvement Stock	3 " "	1915	778,772 36	.....	778,772 36	School-house Bonds	3 " "	1913	.....	751,560 75	751,560 75
Consolidated Stock—Castle Garden Improvement, Aquarium	3 " "	1912	230,000 00	.....	230,000 00	School-house Bonds	3 " "	1914	.....	913,635 16	913,635 16
Consolidated Stock—Castle Garden Improvement, Aquarium	3 " "	1920	.....	70,000 00	70,000 00	School-house Bonds—Sanitary Improvement	3 " "	1914	.....	959 84	959 84
Consolidated Stock—East River Park	3 " "	1907	7,000 00	.....	7,000 00	Totals			\$37,117,272 55	\$43,138,170 07	\$80,255,442 62
Consolidated Stock—East River Park	2 1/2 " "	1907	3,500 00	.....	3,500 00	Secured by Special Sinking Fund derived from Annual Taxation, under the provisions of the Constitutional Amendment adopted November 4, 1884.					
Consolidated Stock—East River Park	3 " "	1911	622,118 88	.....	622,118 88	Additional Croton Water Stock	3 per cent.	1904	\$2,505,000 00	.....	\$2,505,000 00
Consolidated Stock—Mount Morris Park	3 " "	1907	34,500 00	.....	34,500 00	Additional Croton Water Stock	2 1/2 " "	1904	300,000 00	.....	300,000 00
Consolidated Stock—Mount Morris Park	2 1/2 " "	1907	5,000 00	.....	5,000 00	Additional Croton Water Stock	3 " "	1905	182,000 00	.....	182,000 00
Consolidated Stock—Rutgers Slip Park	3 " "	1911	20,000 00	.....	20,000 00	Additional Croton Water Stock	3 " "	1914	.....	200,000 00	200,000 00
Consolidated Stock—Riverside Park	3 " "	1907	155,500 00	.....	155,500 00	Additional Water Stock	3 1/2 " "	1904	1,500,000 00	.....	1,500,000 00
Consolidated Stock—Riverside Park	2 1/2 " "	1907	25,000 00	.....	25,000 00	Additional Water Stock	3 " "	1904	1,000,000 00	.....	1,000,000 00
Consolidated Stock—Riverside Park	3 " "	1912	8,500 00	.....	8,500 00	Additional Water Stock	3 " "	1905	5,000,000 00	.....	5,000,000 00
Consolidated Stock—Women's Cottage	3 " "	1907	7,000 00	.....	7,000 00	Additional Water Stock	3 " "	1907	4,350,000 00	.....	4,350,000 00
Consolidated Stock—New Parks, Twenty-third and Twenty-fourth Wards	2 1/2 " "	1909	455,100 00	9,357,000 00	9,812,100 00	Additional Water Stock	2 1/2 " "	1907	950,000 00	.....	950,000 00
Consolidated Stock—Van Cortlandt Park	3 " "	1909	221,500 00	.....	221,500 00	Additional Water Stock	3 " "	1912	3,400,000 00	.....	3,400,000 00
Consolidated Stock—Van Cortlandt Park	2 1/2 " "	1909	12,500 00	.....	12,500 00	Additional Water Stock—Protection of Water Supply	3 " "	1912	758,500 00	.....	758,500 00
Consolidated Stock—Fifth District Police Court, etc.	3 " "	1911	75,000 00	.....	75,000 00	Water-main Stock	3 " "	1912	245,000 00	.....	245,000 00
Consolidated Stock—Fifth District Police Court, etc.	3 " "	1912	75,000 00	.....	75,000 00	Water-main Stock	3 " "	1913	5,000 00	.....	5,000 00
Consolidated Stock—Fifth District Police Court, etc.	3 " "	1913	39,188 92	.....	39,188 92	Water-main Stock	3 " "	1914	250,000 00	.....	250,000 00
Consolidated Stock—Seventh District Police Court, etc.	3 " "	1916	70,549 17	.....	70,549 17	Additional Water Stock—Protection of Water Supply	3 " "	1914	391,500 00	.....	391,500 00
Consolidated Stock—Repaving Streets and Avenues	3 " "	1909	105,000 00	.....	105,000 00	Totals			\$13,785,500 00	\$20,791,500 00	\$34,577,000 00
Consolidated Stock—Repaving Streets and Avenues	2 1/2 " "	1909	835,000 00	.....	835,000 00	Payable from Taxation, at their respective maturities, or from the Sinking Fund, if the Commissioners thereof approve, provided such payment shall not in any way impair the preferred claims thereon (see section 6, chapter 383, Laws of 1878).					
Consolidated Stock—Repaving Streets and Avenues	3 " "	1910	.....	1,000,000 00	1,000,000 00	Assessment Fund Stock	7 per cent.	1903	.....	\$336,600 00	\$336,600 00
Consolidated Stock—Repaving Streets and Avenues	3 " "	1911	1,000,000 00	.....	1,000,000 00	Assessment Fund Stock	6 " "	1903	\$136,100 00	.....	136,100 00
Consolidated Stock—Repaving Streets and Avenues	3 " "	1913	1,500,000 00	500,000 00	2,000,000 00	Assessment Fund Stock	6 " "	1910	304,850 00	535,600 00	840,450 00
Consolidated Stock—Repaving Streets and Avenues	3 " "	1916	500,000 00	.....	500,000 00	City Accumulated Debt Bonds	7 " "	1887	.....	5,000 00	5,000 00
Consolidated Stock—Repaving Third Avenue, in Twenty-third Ward	3 " "	1920	.....	85,000 00	85,000 00	City Improvement Stock—Consolidated—Gold	6 " "	1896	.....	820,000 00	820,000 00
Consolidated Stock—Repaving Third Avenue, One Hundred and Sixty-eighth and One Hundred and Sixty-ninth Streets, etc.	3 " "	1923	161,308 05	.....	161,308 05	City Improvement Stock—Consolidated—Gold	6 " "	1926	.....	445,000 00	445,000 00
Consolidated Stock—Columbus Celebration	3 " "	1903	13,000 00	.....	13,000 00	City Improvement Stock—Consolidated—Gold	5 " "	1926	4,802 71	238,000 00	242,802 71
Consolidated Stock—Improvement of Moshulu Parkway	3 " "	1912	4,000 00	.....	4,000 00	City Parks Improvement Fund Stock	7 " "	1901	.....	200,000 00	200,000 00
Consolidated Stock—Public Driveway, Harlem River	3 " "	1918	635,000 00	.....	635,000 00	City Parks Improvement Fund Stock	6 " "	1901	1,371,500 00	206,500 00	1,578,000 00
Consolidated Stock—Public Driveway, Harlem River	3 " "	1920	.....	800,000 00	800,000 00	City Parks Improvement Fund Stock	6 " "	1902	685,000 00	.....	685,000 00
Consolidated Stock—Quadri-centennial Landing of Columbus	3 " "	1903	15,500 00	.....	15,500 00	City Parks Improvement Fund Stock—Consolidated—Gold	6 " "	1902	802,000 00	.....	802,000 00
Consolidated Stock—Railroad Tracks, Twenty-third and Twenty-fourth Wards	3 " "	1907	56,225 00	.....	56,225 00	City Parks Improvement Fund Stock	7 " "	1902	.....	465,000 00	465,000 00
Consolidated Stock—New Municipal Building	3 " "	1912	8,300 00	.....	8,300 00	City Parks Improvement Fund Stock	6 " "	1903	704,000 00	100,000 00	804,000 00
Consolidated Stock—Washington Bridge Park	3 " "	1915	16,778 80	.....	16,778 80	City Parks Improvement Fund Stock	7 " "	1903	416,000 00	.....	416,000 00
Consolidated Stock—Gore of Land, One Hundred and Fifty-third Street and Seventh Avenue	3 " "	1916	183,509 19	.....	183,509 19	City Parks Improvement Fund Stock	6 " "	1904	125,000 00	100,000 00	225,000 00
Consolidated Stock—Purchase of Ward's Island Property	3 " "	1913	147,359 68	672,409 72	819,769 40	City Parks Improvement Fund Stock	5 " "	1904	325,000 00	.....	325,000 00
Consolidated Stock—Approaches to Macomb's Dam Bridge	3 " "	1916	69,388 00	.....	69,388 00	Consolidated Stock—City	7 " "	1896	.....	6,324,700 00	6,324,700 00
Consolidated Stock—Approaches to Macomb's Dam Bridge	3 " "	1920	.....	274,181 32	274,181 32	Consolidated Stock—City	5 " "	1897	169,000 00	.....	169,000 00
Consolidated Stock—Improvement of New York City and Pelham Parks	3 " "	1919	690,000 00	.....	690,000 00	Consolidated Stock—City—Gold	6 " "	1901	.....	4,252,500 00	4,252,500 00
Consolidated Stock—Improvement of New York City and Pelham Parks	3 " "	1920	.....	310,000 00	310,000 00	Consolidated Stock—City—Gold	6 " "	1896	.....	1,564,000 00	1,564,000 00
Consolidated Stock—Corlears Hook Park	3 " "	1912	2,000 00	.....	2,000 00	Consolidated Stock—City—Gold	6 " "	1916	1,824 40	120,000 00	121,824 40
Consolidated Stock—Corlears Hook Park	3 " "	1913	.....	1,370,421 00	1,370,421 00	Consolidated Stock—City	5 " "	1915	.....	300,000 00	300,000 00
Consolidated Stock—Corlears Hook Park	3 " "	1914	.....	124,500 00	124,500 00	Consolidated Stock—City	6 " "	1926	525 00	1,436,000 00	1,436,525 00
Consolidated Stock—Electrozone Plant, Riker's Island	3 " "	1913	37,000 00	.....	37,000 00	County Consolidated Stock	7 " "	1896	.....	1,680,200 00	1,680,200 00
Consolidated Stock—Cathedral Parkway	3 " "	1912	5,000 00	.....	5,000 00	County Consolidated Stock—Gold	6 " "	1901	.....	8,885,500 00	8,885,500 00
Consolidated Stock—Mulberry Bend Park	3 " "	1924	.....	1,584,371 00	1,584,371 00	Croton Water-main Stock	7 " "				

TITLES OF STOCKS AND BONDS.	RATE OF INTEREST.	Date of Maturity.	AMOUNT HELD BY THE COMMISSIONERS OF THE SINKING FUND.	AMOUNT HELD BY THE PUBLIC.	AMOUNT OUTSTANDING.
Assessment Bonds.....	3 per cent.	1899	\$350,000 00	\$250,000 00	\$600,000 00
Assessment Bonds—Gold.....	3 " "	1899	250,000 00	250,000 00	250,000 00
Assessment Bonds.....	2 1/2 " "	1899	518,000 00	518,000 00	518,000 00
Assessment Bonds.....	3 1/2 " "	1899	250,000 00	250,000 00	250,000 00
Assessment Bonds.....	3 " "	1901	200,000 00	200,000 00	200,000 00
Assessment Bonds.....	3 " "	1900	700,000 00	700,000 00	700,000 00
Totals.....			\$8,480,429 91	\$950,000 00	\$9,430,429 91
<i>Bonded Debt of the Annexed Territory, for which the City is liable.</i>					
Town of West Farms 7 per cent. Bonds—					
Central Avenue Construction Bonds.....				\$250,000 00	\$250,000 00
Southern Boulevard Construction Bonds.....				128,500 00	128,500 00
Franklin Avenue Improvement Bonds.....				1,000 00	1,000 00
Morrisania—					
Central Avenue Construction Bonds.....				84,500 00	84,500 00
St. Ann's Avenue Construction Bonds.....				14,000 00	14,000 00
Williamsbridge—					
Highway Improvement Bonds.....				80,000 00	80,000 00
Sewer Bonds.....				175,000 00	175,000 00
Westchester—					
Union Free School Bonds—				20,000 00	20,000 00
Wakefield—					
Highway Improvement Bonds.....				41,800 00	41,800 00
Certificates of Indebtedness.....				16,000 00	16,000 00
Totals.....				\$810,800 00	\$810,800 00
<i>Floating Debt Obligations.</i>					
Revenue Bonds—1895.....			\$500,000 00		\$500,000 00
Revenue Bonds—1896.....			1,500,000 00	\$3,207,600 00	4,707,600 00
Revenue Bonds—Special.....			1,516,797 32		1,516,797 32
Totals.....			\$3,516,797 32	\$3,207,600 00	\$6,724,397 32
RECAPITULATION.					
Amount of Preferred Sinking Fund Stocks and Bonds.....			\$41,500 00	\$2,459,100 00	\$2,500,600 00
Amount of Second Lien Sinking Fund Stocks and Bonds.....				9,700,000 00	9,700,000 00
Amount of Special Sinking Fund Stocks and Bonds—Act of June 3, 1878.....			37,117,272 55	43,138,170 07	80,255,442 62
Amount of Special Sinking Fund Stocks and Bonds under the provisions of the Constitutional Amendment of November 4, 1884.....			13,785,500 00	20,791,500 00	34,577,000 00
Stocks and Bonds payable from Taxation.....			11,544,946 05	38,049,100 00	49,594,046 05
Bonds Issued for Local Improvements.....			8,480,429 91	950,000 00	9,430,429 91
Bonded Debt of the Annexed Territory.....				810,800 00	810,800 00
Total Funded Debt.....			\$70,569,648 51	\$115,898,670 07	\$186,868,318 58
Revenue Bonds—1895.....			500,000 00		500,000 00
Revenue Bonds—1896.....			1,500,000 00	3,207,600 00	4,707,600 00
Revenue Bonds—Special.....			1,516,797 32		1,516,797 32
Totals.....			\$74,486,445 83	\$119,106,270 07	\$193,592,715 90

\$700,000.00 Revenue Bonds of 1895 and 1896 are held by the Commissioners of the Sinking Fund for account of "Sinking Fund Interest," included in above statement.

"K."

Sundry Accounts as per Books of the City Chamberlain from December 31, 1895, to March 31, 1896.

APPROPRIATION ACCOUNT.			
1896.	To Sundries	\$46,496.57	31
Mar. 31	By Balance	\$46,496.57	31
ARMORIES AND DRILL ROOMS—FOR WAGES.			
1896.	To Cash	\$17,506 00	
Mar. 31	Balance	62,238 00	
1895.	By Balance	\$79,744 00	
Dec. 31	Approp'n	\$6,544 00	
1896.	Jan. 1	73,200 00	
		79,744 00	
ARMORIES AND DRILL ROOMS—FOR RENT.			
1896.	To Cash	\$3,750 00	
Mar. 31	Balance	6,500 00	
1895.	By Approp'n	\$10,250 00	
Dec. 31			
1896.	Jan. 1	\$10,250 00	
AQUEDUCT—REPAIRS, MAINTENANCE AND STRENGTHENING.			
1896.	To Cash	\$57,639 45	
Mar. 31	Balance	218,016 15	
1895.	By Balance	\$285,655 60	
Dec. 31	Approp'n	\$53,899 23	
1896.	Jan. 1	231,735 00	
	Cash	21 37	
		\$285,655 60	
ADVERTISING.			
1896.	To Cash	\$5,247 80	
Mar. 31	Balance	25,191 45	
1895.	By Balance	\$30,439 25	
Dec. 31	Approp'n	\$439 25	
1896.	Jan. 1	30,000 00	
		\$30,439 25	
ASSOCIATION FOR BEFRIENDING CHILDREN AND YOUNG GIRLS.			
1896.	To Cash	\$1,070 43	
Mar. 31	Balance	5,233 13	
1895.	By Balance	\$6,303 56	
Dec. 31	Approp'n	\$1,303 56	
1896.	Jan. 1	5,000 00	
		\$6,303 56	
BOULEVARDS, ROADS AND AVENUES—MAINTENANCE.			
1896.	To Cash	\$23,039 25	
Mar. 31	Balance	92,077 33	
1895.	By Balance	\$115,116 58	
Dec. 31	Approp'n	\$5,116 58	
1896.	Jan. 1	110,000 00	
		\$115,116 58	
BRONX RIVER WORKS—MAINTENANCE AND REPAIRS.			
1896.	To Cash	\$3,206 04	
Mar. 31	Balance	19,551 72	
1895.	By Balance	\$22,757 76	
Dec. 31	Approp'n	\$2,757 76	
1896.	Jan. 1	20,000 00	
		\$22,757 76	

BRONX RIVER BRIDGES—REBUILDING, REPAIRS AND MAINTENANCE.			
1896.	To Cash	\$423 16	
Mar. 31	Balance	7,575 84	
1895.	By Approp'n	\$8,000 00	
Dec. 31			
1896.	Jan. 1	\$8,000 00	
BOARD OF ESTIMATE AND APPORTIONMENT—EXPENSES.			
1896.	To Cash	\$500 00	
Mar. 31	Balance	2,500 00	
1895.	By Approp'n	\$3,000 00	
Dec. 31			
1896.	Jan. 1	\$3,000 00	
BUREAU OF LICENSES—SALARIES AND CONTINGENCIES.			
1896.	To Cash	\$4,292 04	
Mar. 31	Balance	10,697 44	
1895.	By Balance	\$14,989 48	
Dec. 31	Approp'n	\$2,189 48	
1896.	Jan. 1	12,800 00	
		\$14,989 48	
NORMAL COLLEGE.			
1896.	To Cash	\$27,605 08	
Mar. 31	Balance	138,605 91	
1895.	By Balance	\$160,211 99	
Dec. 31	Approp'n	\$16,211 99	
1896.	Jan. 1	150,000 00	
		\$166,211 99	
CITY CONTINGENCIES.			
1896.	To Cash	\$373 70	
Mar. 31	Balance	2,309 50	
1895.	By Balance	\$2,683 20	
Dec. 31	Approp'n	\$683 20	
1896.	Jan. 1	2,000 00	
		\$2,683 20	
CONTINGENCIES—CLERK OF COMMON COUNCIL.			
1896.	To Cash	\$124 71	
Mar. 31	Balance	471 46	
1895.	By Balance	\$596 17	
Dec. 31	Approp'n	\$96 17	
1896.	Jan. 1	500 00	
		\$596 17	
CLEANING MARKETS.			
1896.	To Cash	\$10,234 38	
Mar. 31	Balance	30,334 17	
1895.	By Balance	\$40,568 55	
Dec. 31	Approp'n	\$568 55	
1896.	Jan. 1	40,000 00	
		\$40,568 55	
CONTINGENCIES—COMPTROLLER'S OFFICE.			
1896.	To Cash	\$2,532 10	
Mar. 31	Balance	14,107 04	
1895.	By Balance	\$16,639 14	
Dec. 31	Approp'n	\$4,139 14	
1896.	Jan. 1	12,500 00	
		\$16,639 14	

COMMISSIONERS OF THE SINKING FUND—EXPENSES.			
1896.	To Balance	\$5,952 00	
Mar. 31	By Balance	\$2,952 00	
1895.	Dec. 31		
1896.	Jan. 1	3,000 00	
	Approp'n	\$5,592 00	
CONTINGENCIES—LAW DEPARTMENT.			
1896.	To Cash	\$18,454 35	
Mar. 31	Balance	49,559 12	
1895.	By Balance	\$68,013 47	
Dec. 31	Approp'n	\$12,367 14	
1896.	Jan. 1	55,000 00	
	Salaries—Department of Taxes and Assessments	646 33	
		\$68,013 47	
CONTINGENCIES—CORPORATION ATTORNEY'S OFFICE.			
1896.	To Cash	\$149 00	
Mar. 31	Balance	272 50	
1895.	By Balance	\$421 50	
Dec. 31	Approp'n	\$271 50	
1896.	Jan. 1	150 00	
		\$421 50	
CONTINGENCIES—PUBLIC ADMINISTRATOR'S OFFICE.			
1896.	To Cash	\$167 59	
Mar. 31	Balance	892 25	
1895.	By Balance	\$1,059 84	
Dec. 31	Approp'n	\$169 84	
1896.	Jan. 1	890 00	
		\$1,059 84	
CONTINGENCIES—DISTRICT ATTORNEY'S OFFICE.			
1896.	To Cash	\$5,081 18	
Mar. 31	Balance	16,669 65	
1895.	By Balance	\$21,750 83	
Dec. 31	Approp'n	\$1,701 03	
1896.	Jan. 1	20,000 00	
	Cash	49 80	
		\$21,750 83	
CONTINGENCIES—DEPARTMENT OF PUBLIC WORKS.			
1896.	To Cash	\$1,250 35	
Mar. 31	Balance	4,128 26	
1895.	By Balance	\$5,378 61	
Dec. 31	Approp'n	\$378 61	
1896.	Jan. 1	5,000 00	
		\$5,378 61	
CLEANING STREETS—DEPARTMENT OF STREET CLEANING.			
1896.	To Cash	\$697,832 81	
Mar. 31	Balance	2,458,690 83	
1895.	By Balance	\$3,156,523 64	
Dec. 31	Approp'n	\$135,816 72	
1896.	Jan. 1	3,020,700 00	
	Cash	6 92	
		\$3,156,523 64	
CONTINGENCIES—DEPARTMENT OF TAXES AND ASSESSMENTS.			
1896.	To Cash	\$229 52	
Mar. 31	Balance	3,183 39	
1895.	By Balance	\$3,412 91	
Dec. 31	Approp'n	\$652 91	
1896.	Jan. 1	2,750 00	
		\$3,412 91	
COLLEGE OF THE CITY OF NEW YORK.			
1896.	To Cash	\$26,843 53	
Mar. 31	Balance	129,676 37	
1895.	By Balance	\$156,519 90	
Dec. 31	Approp'n	\$6,519 90	
1896.	Jan. 1	150,000 00	
		\$156,519 90	
CITY RECORD—SALARIES AND CONTINGENCIES.			
1896.	To Cash	\$2,574 23	
Mar. 31	Balance	7,867 00	
1895.	By Balance	\$10,441 23	
Dec. 31	Approp'n	\$241 23	
1896.	Jan. 1	10,200 00	
		\$10,441 23	
CORONERS—SALARIES AND EXPENSES.			
1896.	To Cash	\$13,466 82	
Mar. 31	Balance	49,804 14	
1895.	By Balance	\$63,270 96	
Dec. 31	Approp'n	\$7,070 96	
1896.	Jan. 1	56,200 00	
		\$63,270 96	
CIVIL SERVICE OF THE CITY OF NEW YORK.			
1896.	To Cash	\$6,583 04	
Mar. 31	Balance	24,100 28	
1895.	By Balance	\$30,683 32	
Dec. 31	Approp'n	\$3,183 32	
1896.	Jan. 1	27,500 00	
		\$30,683 32	
FOR REDEMPTION OF REVENUE BONDS.			
1896.	To Balance	\$1,406,910 78	
Mar. 31	By Approp'n	\$1,406,910 78	

CONTINGENT EXPENSES—CENTRAL DEPARTMENT POLICE.				
1896. Mar. 31	To Cash..... Balance	\$3,071 51 9,166 68		
1895. Dec. 31	By Balance.....	\$12,238 19		\$1,238 19
1896. Jan. 1	Approp'n....			11,000 00
				\$12,238 19
ELECTION EXPENSES.				
1896. Mar. 31	To Cash..... Balance	\$89,745 55 550,874 20		
1895. Dec. 31	By Balance	\$640,619 75		\$125,325 75
1896. Jan. 1	Approp'n....			515,294 00
				\$640,619 75
FOR REDEMPTION OF DEBT OF ANNEXED TERRITORY.				
1896. Mar. 31	To Cash..... Balance	\$12,500 00 2,000 00		
1895. Dec. 31	By Balance.....	\$14,500 00		\$500 00
1896. Jan. 1	Approp'n....			14,000 00
				\$14,500 00
FLAGGING SIDEWALKS AND FENCING VACANT LOTS.				
1896. Mar. 31	To Cash..... Balance	\$294 45 5,011 81		
1895. Dec. 31	By Balance	\$5,306 26		\$3,306 26
1896. Jan. 1	Approp'n....			2,000 00
				\$5,306 26
FREE FLOATING BATHS.				
1896. Mar. 31	To Cash..... Balance	\$2,403 14 23,381 87		
1895. Dec. 31	By Balance	\$25,785 01		\$5,785 01
1896. Jan. 1	Approp'n....			20,000 00
				\$25,785 01
REGISTER'S FEES.				
1896. Mar. 31	To Balance.....	\$25,467 63		
" 31	By Cash			\$25,467 63
FOR REMOVAL OF NIGHT SOIL, OFFAL AND DEAD ANIMALS.				
1896. Mar. 31	To Cash..... Balance	\$6,249 99 20,833 34		
1895. Dec. 31	By Balance	\$27,083 33		\$2,083 33
1896. Jan. 1	Approp'n....			25,000 00
				\$27,083 33
FIRE DEPARTMENT FUND.				
1896. Mar. 31	To Cash..... Balance.....	\$562,573 32 2,112,901 85		
1895. Dec. 31	By Balance	\$2,675,475 17		\$330,120 17
1896. Jan. 1	Approp'n....			2,345,355 00
				\$2,675,475 17
FOR PRESERVATION OF PUBLIC RECORDS.				
1896. Mar. 31	To Cash..... Balance	\$10,979 35 34,618 49		
1895. Dec. 31	By Balance	\$45,597 84		\$5,317 84
1896. Jan. 1	Approp'n....			40,280 00
				\$45,597 84
FOR BURIAL OF HONORABLY DISCHARGED SOLDIERS, SAILORS AND MARINES				
1896. Mar. 31	To Cash..... Balance.....	\$1,680 00 6,675 00		
1895. Dec. 31	By Balance.....	\$8,355 00		\$355 00
1896. Jan. 1	Approp'n....			8,000 00
				\$8,355 00
NEW YORK FOUNDLING ASYLUM.				
1896. Mar. 31	To Cash..... Balance	\$53,232 59 261,812 61		
1895. Dec. 31	By Balance.....	\$315,045 20		\$13,153 30
1896. Jan. 1	Approp'n....			301,891 90
				\$315,045 20
FIVE POINTS HOUSE OF INDUSTRY.				
1896. Mar. 31	To Cash..... Balance.....	\$41 74 5,680 45		
1895. Dec. 31	By Balance.....	\$5,722 19		\$2,722 19
1896. Jan. 1	Approp'n....			3,000 00
				\$5,722 19
HARLEM RIVER BRIDGES—REPAIRS, IMPROVEMENT AND MAINTENANCE.				
1896. Mar. 31	To Cash..... Balance	\$12,374 00 40,728 57		
1895. Dec. 31	By Balance	\$53,102 57		\$13,602 57
1896. Jan. 1	Approp'n....			39,500 00
				\$53,102 57
HEBREW BENEVOLENT SOCIETY.				
1896. Mar. 31	To Cash..... Balance	\$18,987 51 84,436 35		
1895. Dec. 31	By Balance	\$103,423 86		\$23,423 86
1896. Jan. 1	Approp'n....			80,000 00
				\$103,423 86

HEALTH FUND.			
1896. Feb. 24	To Hospital Fund.....	\$112 00	
Mar. 31	Cash.....	93,193 45	
	Balance.....	306,527 80	
1895. Dec. 31	By Balance.....	\$399,833 25	
1896. Jan. 1	Approp'n.....		\$15,739 28
Mar. 31	Cash.....	384,080 00	
	Balance.....	13 97	
		\$399,833 25	
HOSPITAL FUND—SIXTEENTH STREET AND NORTH BROTHER ISLAND, ETC.			
1896. Mar. 31	To Cash.....	\$16,947 53	
	Balance.....	54,500 25	
1895. Dec. 31	By Balance.....	\$71,447 78	
1896. Jan. 1	Approp'n.....		\$15,273 78
Feb. 24	Health Fund.....	54,978 00	
Mar. 31	Cash.....	1,084 00	
		\$71,447 78	
INTEREST ON THE CITY DEBT.			
1896. Mar. 31	To Cash.....	\$461,685 00	
	Balance.....	5,271,826 47	
1895. Dec. 31	By Balance.....	\$5,733,511 47	
1896. Jan. 1	Approp'n.....		\$521,187 05
		5,212,324 42	
		\$5,733,511 47	
INTEREST ON REVENUE BONDS.			
1896. Mar. 31	To Cash.....	\$8,383 04	
	Balance.....	307,624 31	
1895. Dec. 31	By Balance.....	\$316,007 35	
1896. Jan. 1	Approp'n.....		\$16,007 35
		300,000 00	
		\$316,007 35	
INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES.			
1896. Mar. 31	To Cash.....	\$4,661 26	
	Balance.....	33,136 94	
1895. Dec. 31	By Balance.....	\$37,798 20	
1896. Jan. 1	Approp'n.....		\$11,548 20
		26,250 00	
		\$37,798 20	
JUDGMENTS.			
1896. Feb. 24	To Contingencies—Dist. Attorneys Office—Arr'gages.	\$6,200 00	
Mar. 31	Cash.....	57,776 79	
	Balance.....	61,169 60	
1895. Dec. 31	By Balance.....	\$125,146 39	
1896. Jan. 1	Approp'n.....		\$146 39
		125,000 00	
		\$125,146 39	
JURORS' FEES.			
1896. Mar. 31	To Cash.....	\$28,634 50	
	Balance.....	59,848 84	
1895. Dec. 31	By Balance.....	\$88,483 34	
1896. Jan. 1	Approp'n.....		\$3,483 34
		85,000 00	
		\$88,483 34	
LAMPS AND GAS AND ELECTRIC LIGHTING.			
1896. Mar. 31	To Cash.....	\$246,806 81	
	Balance.....	966,482 44	
1895. Dec. 31	By Balance.....	\$1,213,289 25	
1896. Jan. 1	Approp'n.....		\$127,958 25
		1,085,331 00	
		\$1,213,289 25	
LAYING CROTON WATER PIPES.			
1896. Mar. 31	To Cash.....	\$30,869 92	
	Balance.....	247,272 21	
1895. Dec. 31	By Balance.....	\$278,142 13	
1896. Jan. 1	Approp'n.....		\$58,142 13
		220,000 00	
		\$278,142 13	
MAINTENANCE AND GOVERNMENT OF PARKS AND PLACES.			
1896. Mar. 31	To Cash.....	\$252,207 95	
	Balance.....	860,168 54	
1895. Dec. 31	By Balance.....	\$1,112,376 49	
1896. Jan. 1	Approp'n.....		\$84,621 49
		1,027,755 00	
		\$1,112,376 49	
MUSIC IN CENTRAL PARK AND CITY PARKS.			
1895. Mar. 31	To Balance.....	\$27,500 00	
1896. Jan. 1	By Approp'n.....		\$27,500 00
MAINTENANCE—TWENTY-THIRD AND TWENTY-FOURTH WARDS.			
1896. Mar. 31	To Cash.....	\$38,801 43	
	Balance.....	305,599 16	
1895. Dec. 31	By Balance.....	\$404,310 59	
1896. Jan. 1	Approp'n.....		\$4,310 59
		400,000 00	
		\$404,310 59	
NEW YORK CATHOLIC PROTECTOR.			
1896. Mar. 31	To Cash.....	\$63,072 89	
	Balance.....	270,479 29	
1895. Dec. 31	By Balance.....	\$333,552 28	
1896. Jan. 1	Approp'n.....		\$58,552 28
		275,000 00	
		\$333,552 28	
NEW YORK INFANT ASYLUM.			
1896. Mar. 31	To Cash.....	\$15,000 00	
	Balance.....	139,076 58	
1895. Dec. 31	By Balance.....	\$154,076 58	
1896. Jan. 1	Approp'n.....		\$54,078 58
		99,098 00	
		\$154,076 58	
NEW YORK INFIRMARY FOR WOMEN AND CHILDREN.			
1896. Mar. 31	To Cash.....	\$1,100 00	
	Balance.....	5,700 00	
1895. Dec. 31	By Balance.....	\$6,800 00	
1896. Jan. 1	Approp'n.....		\$1,550 00
		5,250 00	
		\$6,800 00	
NEW YORK INSTITUTION FOR THE INSTRUCTION OF THE DEAF AND DUMB.			
1896. Mar. 31	To Cash.....	\$7,443 83	
	Balance.....	34,187 78	
1895. Dec. 31	By Balance.....	\$41,631 61	
1896. Jan. 1	Approp'n.....		\$5,061 61
		36,570 00	
		\$41,631 61	
NEW YORK JUVENILE ASYLUM.			
1896. Mar. 31	To Cash.....	\$17,283 79	
	Balance.....	124,898 35	
1895. Dec. 31	By Balance.....	\$142,182 14	
1896. Jan. 1	Approp'n.....		\$25,032 14
		117,150 00	
		\$142,182 14	
NEW YORK SOCIETY FOR THE RELIEF OF THE RUPTURED AND CRIPPLED.			
1896. Mar. 31	To Cash.....	\$6,203 01	
	Balance.....	26,855 77	
1895. Dec. 31	By Balance.....	\$33,058 78	
1896. Jan. 1	Approp'n.....		\$6,808 78
		26,250 00	
		\$33,058 78	
NURSERY AND CHILD'S HOSPITAL.			
1896. Mar. 31	To Cash.....	\$18,738 57	
	Balance.....	101,518 32	
1895. Dec. 31	By Balance.....	\$120,256 89	
1896. Jan. 1	Approp'n.....		\$30,256 89
		90,000 00	
		\$120,256 89	
PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS.			
1896. Mar. 31	To Cash.....	\$16,658 06	
	Balance.....	80,908 58	
1895. Dec. 31	By Balance.....	\$97,566 64	
1896. Jan. 1	Approp'n.....		\$27,566 64
		70,000 00	
		\$97,566 64	
PUBLIC DRINKING HYDRANTS.			
1896. Mar. 31	To Cash.....	\$418 11	
	Balance.....	5,080 78	
1895. Dec. 31	By Balance.....	\$5,498 89	
1896. Jan. 1	Approp'n.....		\$498 89
		5,000 00	
		\$5,498 89	
PUBLIC CHARITIES AND CORRECTION.			
1896. Mar. 31	To Cash.....	\$261,174 08	
	Balance.....	106,464 80	
1895. Dec. 31	By Balance.....	\$367,638 88	
1896. Jan. 1	Cash.....		\$367,565 62
		73 26	
		\$367,638 88	
POLICE FUND.			
1896. Mar. 31	To Cash.....	\$1,433,620 37	
	Balance.....	4,785,243 60	
1895. Dec. 31	By Balance.....	\$6,218,863 97	
1896. Jan. 1	Approp'n.....		\$476,571 67
		5,742,292 30	
		\$6,218,863 97	
POLICE STATION—HOUSE—RENTS.			
1896. Mar. 31	To Cash.....	\$1,687 52	
	Balance.....	7,398 75	
1895. Dec. 31	By Balance.....	\$9,086 27	
1896. Jan. 1	Approp'n.....		\$156 27
		8,930 00	
		\$9,086 27	
POLICE STATION—HOUSE—ALTERATIONS, ETC.			
1896. Mar. 31	To Cash.....	\$8,333 32	
	Balance.....	29,166 68	
1895. Dec. 31	By Balance.....	\$37,500 00	
1896. Jan. 1	Approp'n.....		\$2,500 00
		35,000 00	
		\$37,500 00	
PUBLIC INSTRUCTION.			
1896. Mar. 31	To Cash.....	\$1,426,740 00	
	Balance.....	5,110,324 18	
1895. Dec. 31	By Balance.....	\$6,537,064 18	
1896. Jan. 1	Approp'n.....		\$854,731 70
		5,679,302 59	
		\$6,537,064 18	
PUBLICATION OF CITY RECORD.			
1896. Mar. 31	To Cash.....	\$15,691 24	
	Balance.....	60,000 95	
1895. Dec. 31	By Balance.....	\$75,692 19	
1896. Jan. 1	Approp'n.....		\$8,692 19
		67,000 00	
		\$75,692 19	
PRINTING, STATIONERY AND BLANK BOOKS.			
1896. Mar. 31	To Cash.....	\$23,222 03	
	Balance.....	199,179 25	
1895. Dec. 31	By Balance.....	\$222,401 28	
1896. Jan. 1	Approp'n.....		\$22,401 28
		200,000 00	
		\$222,401 28	
RENTS.			
1896. Mar. 31	To Cash.....	\$38,502 24	
	Balance.....	141,793 27	
1895. Dec. 31	By Balance.....	\$180,295 51	
1896. Jan. 1	Approp'n.....		\$2,721 74
		168,073 77	
		\$180,295 51	
REAL ESTATE—EXPENSES.			
1896. Mar. 31	To Cash.....	\$840 00	
	Balance.....	5,050 40	
1895. Dec. 31	By Balance.....	\$5,890 40	
1896. Jan. 1	Approp'n.....		\$2,890 40
		3,000 00	
		\$5,890 40	
REMOVING OBSTRUCTIONS IN STREETS AND AVENUES.			
1896. Mar. 31	To Cash.....	\$2,277 35	
	Balance.....	22,449 07	
1895. Dec. 31	By Balance.....	\$24,726 42	
1896. Jan. 1	Approp'n.....		\$9,726 42
		15,000 00	
		\$24,726 42	
REPAIR AND RENEWAL OF PAVEMENTS AND REGRADING.			
1896. Mar. 31	To Cash.....	\$52,479 83	
	Balance.....	313,377 84	
1895. Dec. 31	By Balance.....	\$365,857 67	
1896. Jan. 1	Approp'n.....		\$75,857 67
		290,000 00	
		\$365,857 67	
REPAIR AND RENEWAL OF PIPES, STOPCOCKS, ETC.			
1896. Mar. 31	To Cash.....	\$47,151 98	
	Balance.....	182,735 99	
1895. Dec. 31	By Balance.....	\$229,887 97	
1896. Jan. 1	Approp'n.....		\$17,887 97
		212,000 00	
		\$229,887 97	
REPAVING STREETS AND AVENUES.			
1896. Mar. 31	To Cash.....	\$5,572 33	
	Balance.....	661,441 64	
1895. Dec. 31	By Balance.....	\$667,013 97	
1896. Jan. 1	Approp'n.....		\$442,013 97
		225,000 00	
		\$667,013 97	
ROADS, STREETS AND AVENUES UNPAVED—REPAIRS AND SPRINKLING.			
1896. Mar. 31	To Cash.....	\$2,601 80	
	Balance.....	33,131 73	
1895. Dec. 31	By Balance.....	\$35,733 53	
1896. Jan. 1	Approp'n.....		\$733 53
		35,000 00	
		\$35,733 53	
ROMAN CATHOLIC HOUSE OF THE GOOD SHEPHERD.			
1896. Mar. 31	To Cash.....	\$4,828 25	
	Balance.....	29,551	

SEWERS—REPAIRING AND CLEANING.

1896.	To Cash	\$27,646 22	
Mar. 31	Balance	107,739 44	
1895.	By Balance	\$135,385 66	\$10,385 66
Dec. 31			
1896.	Approp'n		125,000 00
Jan. 1			\$135,385 66

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

1896.	To Cash	\$4,647 88	
Mar. 31	Balance	35,119 61	
1895.	By Balance	\$40,767 49	\$767 43
Dec. 31			
1896.	Approp'n		40,000 00
Jan. 1			\$40,767 49

SURVEYS, MAPS AND PLANS.

1896.	To Cash	\$117 41	
Mar. 31	Balance	610 42	
1895.	By Balance	\$727 83	\$227 83
Dec. 31			
1896.	Approp'n		500 00
Jan. 1			\$727 83

STREET IMPROVEMENTS—FOR SURVEYING, ETC.

1896.	To Cash	\$417 00	
Mar. 31	Balance	4,324 00	
1895.	By Balance	\$4,741 00	\$741 00
Dec. 31			
1896.	Approp'n		4,000 00
Jan. 1			\$4,741 00

SUPPLIES FOR AND CLEANING PUBLIC OFFICES.

1896.	To Rents	\$8,000 00	
Feb. 24	Cash	44,305 15	
Mar. 31	Balance	106,301 86	
1895.	By Balance	\$218,607 01	\$38,282 01
Dec. 31			
1896.	Approp'n		180,325 00
Jan. 1			\$218,607 01

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

1896.	To Cash	\$13,035 53	
Mar. 31	Balance	37,250 40	
1895.	By Balance	\$50,291 99	\$4,791 99
Dec. 31			
1896.	Approp'n		45,500 00
Jan. 1			\$50,291 99

SUPPLIES FOR POLICE.

1896.	To Cash	\$27,023 82	
Mar. 31	Balance	95,833 34	
1895.	By Balance	\$122,857 16	\$7,857 16
Dec. 31			
1896.	Approp'n		115,000 00
Jan. 1			\$122,857 16

SUPPORT OF PRISONERS, COUNTY JAIL.

1896.	To Cash	\$1,467 40	
Mar. 31	Balance	2,426 01	
1895.	By Balance	\$3,893 41	\$893 41
Dec. 31			
1896.	Approp'n		3,000 00
Jan. 1			\$3,893 41

SHERIFF'S FEES.

1896.	To Cash	\$2,319 76	
Mar. 31	Balance	26,498 60	
1895.	By Balance	\$28,818 36	\$2,544 24
Dec. 31			
1896.	Cash		26,274 12
Jan. 1			\$28,818 36

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

1896.	To Cash	\$6,621 21	
Mar. 31	Balance	31,380 00	
1895.	By Balance	\$38,001 21	\$6,046 69
Dec. 31			
1896.	Approp'n		31,954 52
Jan. 1			\$38,001 21

WATER SUPPLY FOR TWENTY-FOURTH WARD.

1896.	To Balance	\$9,878 24	
Mar. 31			
1895.	By Balance		\$2,378 24
Dec. 31			
1896.	Approp'n		7,500 00
Jan. 1			\$9,878 24

AQUARIUM.

1896.	To Cash	\$6,066 41	
Mar. 31	Balance	26,520 65	
1895.	By Balance	\$32,587 06	\$2,587 06
Dec. 31			
1896.	Approp'n		30,000 00
Jan. 1			\$32,587 06

CROTON WATER RENT—REFUNDING.

1896.	To Cash	\$2,236 25	
Mar. 31	Sundries	26 40	
	Balance	3,810 96	
1895.	By Balance	\$5,073 61	\$3,108 04
Dec. 31			
1896.	Cash		2,965 57
Jan. 1			\$5,073 61

CROTON WATER FUND.

1895.	To Balance	\$6,105,524 20	
Dec. 31			
1896.	Cash	129,716 84	
Mar. 31			
1895.	By Balance	\$6,235,301 04	\$6,235,301 04
Mar. 31			

COUNTY CLERK'S FEES.

1896.	To Balance	\$11,651 66	
Mar. 31			
1895.	By Cash		\$11,651 66
Mar. 31			

FUND FOR GRATUITOUS VACCINATION.

1896.	To Cash	\$700 00	
Mar. 31	Balance	3,528 14	
1895.	By Balance	\$4,228 14	\$3,892 62
Dec. 31			
1896.	Cash		335 52
Mar. 31			\$4,228 14

THEATRE AND CONCERT LICENSES.

1896.	To Cash	\$850 00	
Mar. 31	Balance	44,038 20	
1895.	By Balance	\$44,888 20	\$43,271 53
Dec. 31			
1896.	Cash		1,616 67
Jan. 1			\$44,888 20

LOCAL IMPROVEMENT FUND.

1895.	To Balance	\$750,000 00	
Dec. 31			
1896.	By Balance		\$750,000 00
Mar. 31			

STREET IMPROVEMENT FUND—JUNE 15, 1886.

1895.	To Balance	\$4,000,696 62	
Dec. 31			
1896.	Cash	549,811 73	
Mar. 31			
1895.	By Cash	\$4,550,508 35	\$578,266 51
Dec. 31			
1896.	Balance		3,952,241 81
Mar. 31			\$4,550,508 35

FOR PROSECUTING DELINQUENTS FOR ARREARS OF PERSONAL TAXES.

1896.	To Cash	\$192 50	
Mar. 31	Balance	1,125 02	
1895.	By Balance	\$1,317 52	\$117 52
Dec. 31			
1896.	Approp'n		1,200 00
Jan. 1			\$1,317 52

BABIES' WARD OF THE POST-GRADUATE HOSPITAL.

1896.	To Cash	\$1,288 96	
Mar. 31	Balance	8,579 22	
1895.	By Balance	\$9,868 18	\$1,123 52
Dec. 31			
1896.	Approp'n		8,744 66
Jan. 1			\$9,868 18

ARREARS OF TAXES.

1896.	To Balance	\$403,670 58	
Mar. 31			
1895.	By Cash		\$403,670 58
Mar. 31			

ASSESSMENT BONDS FOR LOCAL IMPROVEMENT FUND.

1896.	To Balance	\$750,000 00	
Mar. 31			
1895.	By Balance		\$750,000 00
Dec. 31			

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

1896.	To Balance	\$4,125,000 00	
Mar. 31			
1895.	By Balance		\$4,050,000 00
Dec. 31			
1896.	Cash		75,000 00
Mar. 31			\$4,125,000 00

FUND FOR STREET AND PARK OPENINGS.

1895.	To Balance	\$760,730 08	
Dec. 31			
1896.	Cash	279,198 49	
Mar. 31			
1895.	By Cash	\$1,039,928 57	\$209,188 46
Dec. 31			
1896.	Balance		830,740 11
Mar. 31			\$1,039,928 57

ASSESSMENT SALES—MONEYS REFUNDED.

1896.	To Balance	\$109 42	
Mar. 31			
1895.	By Balance		\$109 42
Dec. 31			

ASSESSMENT COMMISSION—AWARDS.

1896.	To Cash	\$416 69	
Mar. 31	Balance	7,958 97	
1895.	By Balance	\$8,375 66	
Dec. 31			
1896.	By Balance		\$8,375 66
Mar. 31			

ADDITIONAL CROTON WATER STOCK.

1896.	To Balance	\$6,266,000 00	
Mar. 31			
1895.	By Balance		\$6,166,000 00
Dec. 31			
1896.	Cash		100,000 00
Mar. 31			\$6,266,000 00

ADDITIONAL WATER FUND.

1895.	To Balance	\$29,473,418 75	
Dec. 31			
1896.	Cash	519,973 54	
Mar. 31			
1895.	By Cash	\$29,993,392 29	\$2,578 62
Dec. 31			
1896.	Balance		29,990,813 67
Mar. 31			\$29,993,392 29

ADDITIONAL WATER STOCK.

1896.	To Balance	\$30,095,000 00	
Mar. 31			
1895.	By Balance		\$29,595,000 00
Dec. 31			
1896.	Cash		500,000 00
Mar. 31			\$30,095,000 00

CASH.

1895.	To Balance	\$8,369,478 40	
Dec. 31			
1896.	Cash	12,087,688 26	
Mar. 31			
1895.	By Cash	\$20,457,166 66	\$16,009,259 05
Dec. 31			
1896.	Balance		4,447,907 61
Mar. 31			\$20,457,166 66

CHARGES—ARREARS OF TAXES.

1896.	To Balance	\$51,331 58	
Mar. 31			
1895.	By Balance		\$51,156 58
Dec. 31			
1896.	Cash		145 00
Mar. 31			\$51,331 58

CHARGES—ARREARS OF ASSESSMENTS.

1896.	To Balance	\$25,314 41	
Mar. 31			
1895.	By Balance		\$25,215 76
Dec. 31			
1896.	Cash		98 65
Mar. 31			\$25,314 41

CONSOLIDATED STOCK.

1896.	To Balance	\$72,248,523 85	
Mar. 31			
1895.	By Balance		\$72,169,923 85
Dec. 31			
1896.	Cash		79,500 00
Mar. 31			\$72,248,523 85

COMMISSIONERS OF EXCISE FUND.

1896.	To Cash	\$25,191 24	
Mar. 31	Balance	59,872 20	
1895.	By Balance	\$85,063 44	\$85,063 44
Dec. 31			

COMMISSIONS—PUBLIC ADMINISTRATOR.

1896.	To Balance	\$2,248 93	
Mar. 31			
1895.	By Cash		\$2,248 93
Dec. 31			

DEFICIENCIES IN TAXES.

1895.	To Balance	\$455,642 38	
Mar. 31			
1896.	By Balance		\$455,481 16
Dec. 31			
1896.	Sundries		146 15
Feb. 4	Sundries		15 07
Mar. 31			\$455,642 38

DOCK FUND.

1895.	To Balance	\$26,742,375 38	
Dec. 31			
1896.	Cash	251,450 32	
Mar. 31			
1895.	By Cash	\$26,993,825 70	\$1,528 95
Dec. 31			
1896.	Balance		26,992,296 75
Mar. 31			\$26,993,825 70

DOCK BONDS.

1896.	To Balance	\$27,053,000 00	
Mar. 31			
1895.	By Balance		\$27,053,000 00
Dec. 31			

DOG LICENSE FUND.

1896.	To Balance	\$25,761 87	
Mar. 31			
1895.	By Balance		\$25,761 87
Dec. 31			

EXCISE LICENSES.

1896.	To Sundries	\$93,206 00	
Jan. 15	Cash	187,172 76	
Mar. 31	Balance	412,185 76	
1895.	By Balance	\$692,564 52	\$272,854

BORING EXAMINATIONS.			
1896. Mar. 31	To Cash.....	\$1,579 80	
	Balance.....	4,538 70	
1895. Dec. 31	By Balance.....	\$6,118 50	\$1,118 50
1896. Jan. 1	Approp'n.....	5,000 00	
		\$6,118 50	
LAND DRAINAGE FUND.			
1896. Mar. 31	To Balance.....	\$10,728 75	
1895. Dec. 31	By Balance.....		\$10,728 75
1896. Mar. 31	Cash.....	10 00	
		\$10,728 75	
FORFEITED RECOGNIZANCES.			
1896. Mar. 31	To Cash.....	\$2,000 00	
	Balance.....	3,100 85	
1895. Dec. 31	By Cash.....	\$5,100 85	\$5,100 85
WATER METER FUND, No. 2.			
1896. Mar. 31	To Cash.....	\$666 72	
	Balance.....	16,104 00	
1895. Dec. 31	By Balance.....	\$16,800 72	\$14,969 07
1896. Mar. 31	Cash.....	1,831 65	
		\$16,800 72	
CROMWELL'S CREEK BRIDGES.			
1896. Mar. 31	To Cash.....	\$15 00	
	Balance.....	985 00	
1895. Dec. 31	By Approp'n.....	\$1,000 00	\$1,000 00
METROPOLITAN MUSEUM OF ART.			
1895. Dec. 31	To Balance.....	\$961,700 63	
1896. Mar. 31	By Balance.....		\$961,700 63
UNCLAIMED SALARIES AND WAGES.			
1896. Mar. 31	To Cash.....	\$1,194 47	
	Balance.....	33,332 01	
1895. Dec. 31	By Balance.....	\$34,527 08	\$33,092 38
1896. Mar. 31	Cash.....	1,434 70	
		\$34,527 08	
SCHOOL-HOUSE FUND.			
1895. Dec. 31	To Balance.....	\$8,469,567 31	
1896. Mar. 31	Cash.....	153,036 77	
		\$8,622,604 08	\$8,622,604 08
STREET IMPROVEMENT FUND—RIVERSIDE AVENUE.			
1895. Dec. 31	To Balance.....	\$30,000 00	
1896. Mar. 31	By Balance.....		\$30,000 00
FIRE DEPARTMENT—BUREAU OF BUILDING FUND.			
1895. Dec. 31	To Balance.....	\$4,983 62	
1896. Mar. 31	By Balance.....		\$4,983 62
SINKING FUND FOR INTEREST.			
1896. Mar. 31	To Cash.....	\$218,041 07	
	Balance.....	937,887 99	
1895. Dec. 31	By Balance.....	\$1,155,929 06	\$241,551 96
1896. Jan. 31	Sundries.....	252,493 41	
1896. Feb. 29	Sundries.....	290,244 75	
1896. Mar. 31	Sundries.....	269,001 95	
	Cash.....	102,636 99	
		\$1,155,929 06	
SINKING FUND FOR REDEMPTION.			
1896. Mar. 31	To Cash.....	\$2,079,285 85	
	Balance.....	1,745,779 54	
1895. Dec. 31	By Balance.....	\$3,825,065 39	\$2,598,825 97
1896. Jan. 31	Sundries.....	147,548 29	
1896. Feb. 29	Sundries.....	401,076 81	
1896. Mar. 31	Sundries.....	127,014 32	
	Cash.....	550,000 00	
		\$3,825,065 39	
WITNESS FEES.			
1896. Mar. 31	To Cash.....	\$2,846 74	
	Balance.....	208 80	
1895. Dec. 31	By Balance.....	\$3,055 54	\$55 54
1896. Mar. 31	Cash.....	3,000 00	
		\$3,055 54	
ASSESSMENT FUND—JUNE 9, 1880.			
1895. Dec. 31	To Balance.....	\$694 00	
1896. Mar. 31	By Balance.....		\$694 00
UNCLAIMED INTEREST.			
1896. Mar. 31	To Cash.....	\$2,136 75	
	Balance.....	13,222 89	
1895. Dec. 31	By Balance.....	\$15,359 64	\$15,359 64
CENTRAL PARK FUND.			
1895. Dec. 31	To Balance.....	\$157,842 34	
1896. Mar. 31	By Balance.....		\$157,842 34
STREET IMPROVEMENT FUND—JUNE 9, 1880.			
1895. Dec. 31	To Balance.....	\$3,292 40	
1896. Mar. 31	By Balance.....		\$3,292 40
CENTRAL PARK ADDITIONAL FUND.			
1895. Dec. 31	To Balance.....	\$444 52	
1896. Mar. 31	By Balance.....		\$444 52
CENTRAL PARK IMPROVEMENT FUND.			
1895. Dec. 31	To Balance.....	\$50,621 99	
1896. Mar. 31	By Balance.....		\$50,621 99
CENTRAL PARK OPENING.			
1895. Dec. 31	To Balance.....	\$35 00	
1896. Mar. 31	By Balance.....		\$35 00
CITY IMPROVEMENT FUND.			
1895. Dec. 31	To Balance.....	\$1,519,262 03	
1896. Mar. 31	By Balance.....		\$1,519,262 03
CITY IMPROVEMENT STOCK.			
1895. Dec. 31	To Balance.....	\$2,300,191 59	
1896. Mar. 31	By Balance.....		\$2,300,191 59
CITY PARKS IMPROVEMENT FUND.			
1895. Dec. 31	To Balance.....	\$5,660,025 97	
1896. Mar. 31	By Balance.....		\$5,660,025 97
CITY PARKS IMPROVEMENT STOCK.			
1895. Dec. 31	To Balance.....	\$5,661,000 00	
1896. Mar. 31	By Balance.....		\$5,661,000 00
CROTON WATER WORKS EXTENSION—HIGH SERVICE.			
1895. Dec. 31	To Balance.....	\$707 22	
1896. Mar. 31	By Balance.....		\$707 22
CROTON WATER WORKS EXTENSION—NEW RESERVOIR.			
1895. Dec. 31	To Balance.....	\$499 94	
1896. Mar. 31	By Balance.....		\$499 94
CROTON WATER WORKS EXTENSION—STORAGE RESERVOIR.			
1895. Dec. 31	To Balance.....	\$419 60	
1896. Mar. 31	By Balance.....		\$419 60
COUNTY LIABILITIES.			
1895. Dec. 31	To Balance.....	\$6,413,737 58	
1896. Mar. 31	By Balance.....		\$6,413,737 58
FIRE DEPARTMENT STOCK.			
1895. Dec. 31	To Balance.....	\$521,952 87	
1896. Mar. 31	By Balance.....		\$521,952 87
FIRE DEPARTMENT ADJUSTMENT FUND.			
1895. Dec. 31	To Balance.....	\$521,952 87	
1896. Mar. 31	By Balance.....		\$521,952 87
JUDGMENT AND CLAIMS.			
1895. Dec. 31	To Balance.....	\$103 22	
1896. Mar. 31	By Balance.....		\$103 22
MARKET FUND.			
1895. Dec. 31	To Balance.....	\$221,000 00	
1896. Mar. 31	By Balance.....		\$221,000 00
MARKET STOCK.			
1895. Dec. 31	To Balance.....	\$221,000 00	
1896. Mar. 31	By Balance.....		\$221,000 00
MAYOR, ALDERMEN AND COMMONALTY.			
1895. Dec. 31	To Balance.....	\$3,609,469 26	
1896. Mar. 31	By Balance.....		\$3,609,469 26
NINTH DISTRICT COURT-HOUSE FUND.			
1895. Dec. 31	To Balance.....	\$152,422 80	
1896. Mar. 31	By Balance.....		\$152,422 80
SALARIES—EXECUTIVE DEPARTMENT.			
1895. Dec. 31	To Balance.....	\$6,666 67	
1896. Mar. 31	By Balance.....		\$6,666 67
TAX RELIEF BONDS.			
1895. Dec. 31	To Balance.....	\$2,500 00	
1896. Mar. 31	By Balance.....		\$2,500 00
TAX RELIEF FUND.			
1895. Dec. 31	To Balance.....	\$45,916 60	
1896. Mar. 31	By Balance.....		\$45,916 60
THIRD DISTRICT COURT-HOUSE FUND.			
1895. Dec. 31	To Balance.....	\$85 62	
1896. Mar. 31	By Balance.....		\$85 62
MUSEUM OF ART FUND.			
1895. Dec. 31	To Balance.....	\$498,128 29	
1896. Mar. 31	By Balance.....		\$498,128 29
MUSEUM OF NATURAL HISTORY FUND.			
1895. Dec. 31	To Balance.....	\$659,470 15	
1896. Mar. 31	By Balance.....		\$659,470 15
MUSEUM OF ART AND NATURAL HISTORY STOCK.			
1895. Dec. 31	To Balance.....	\$958,000 00	
1896. Mar. 31	By Balance.....		\$958,000 00
THIRD AVENUE OPENING AND IMPROVEMENT FUND.			
1895. Dec. 31	To Balance.....	\$25,082 24	
1896. Mar. 31	By Balance.....		\$25,082 24
WATER STOCK—1870.			
1895. Dec. 31	To Balance.....	\$475,000 00	
1896. Mar. 31	By Balance.....		\$475,000 00
ASSESSMENT FUND—COUNTY.			
1895. Dec. 31	To Balance.....	\$900,450 00	
1896. Mar. 31	By Balance.....		\$900,450 00
ADDITIONAL NEW CROTON AQUEDUCT STOCK.			
1895. Dec. 31	To Balance.....	\$1,331,300 00	
1896. Mar. 31	By Balance.....		\$1,331,300 00
ADDITIONAL ALTERATIONS OF AQUEDUCT.			
1895. Dec. 31	To Balance.....	\$1,330,008 36	
1896. Mar. 31	By Balance.....		\$1,330,008 36
CROTON WATER-MAIN FUND.			
1895. Dec. 31	To Balance.....	\$5,190,171 72	
1896. Mar. 31	By Balance.....		\$5,190,171 72
CROTON WATER-MAIN STOCK.			
1895. Dec. 31	To Balance.....	\$5,190,000 00	
1896. Mar. 31	By Balance.....		\$5,190,000 00
IMPROVEMENT OF LOWER RESERVOIR.			
1895. Dec. 31	To Balance.....	\$465,526 60	
1896. Mar. 31	By Balance.....		\$465,526 60
STREET IMPROVEMENT FUND—TWENTY-THIRD AND TWENTY-FOURTH WARDS.			
1895. Dec. 31	To Balance.....	\$54 95	
1896. Mar. 31	By Balance.....		\$54 95
REPAIRS TO STREET PAVEMENTS.			
1895. Dec. 31	To Balance.....	\$5,275 29	
1896. Mar. 31	By Balance.....		\$5,275 29
MARINE NATIONAL BANK.			
1895. Dec. 31	To Balance.....	\$170,000 00	
1896. Mar. 31	By Balance.....		\$170,000 00
TELEPHONIC SERVICE—DEPARTMENT OF PUBLIC PARKS.			
1895. Dec. 31	To Cash.....	\$4,300 00	
	Balance.....	4,000 00	
1895. Dec. 31	By Balance.....	\$8,300 00	\$4,300 00
1896. Jan. 1	Approp'n.....	4,000 00	
		\$8,300 00	
RENTS—HEALTH DEPARTMENT.			
1895. Dec. 31	To Cash.....	\$600 00	
	Balance.....	3,100 00	
1895. Dec. 31	By Balance.....	\$3,700 00	\$600 00
1896. Jan. 1	Approp'n.....	3,100 00	
		\$3,700 00	
FOR AMOUNT TO BE RAISED BY TAX ANNUALLY.			
1895. Dec. 31	To Balance.....	\$1,483,799 80	
1896. Jan. 1	By Approp'n.....		\$1,483,799 80
NEW YORK STATE DAIRY COMMISSION FUND.			
1895. Dec. 31	To Balance.....	\$250 00	
1896. Mar. 31	By Balance.....		\$250 00
CONTINGENCIES—REGISTER'S OFFICE.			
1895. Dec. 31	To Cash.....	\$58 14	
	Balance.....	230 99	
1895. Dec. 31	By Balance.....	\$289 13	\$39 13
1896. Jan. 1	Approp'n.....	250 00	
		\$289 13	
DISBURSEMENTS AND FEES OF COUNTY OFFICERS AND WITNESSES.			
1895. Dec. 31	To Cash.....	\$481 80	
	Balance.....	1,897 59	
1895. Dec. 31	By Balance.....	\$2,379 39	\$1,379 39
1896. Jan. 1	Approp'n.....	1,000 00	
		\$2,379 39	
FOR ALLOWANCE TO NEW YORK FREE CIRCULATING LIBRARY.			
1895. Dec. 31	To Cash.....	\$7,916 67	
	Balance.....	29,166 68	
1895. Dec. 31	By Balance.....	\$37,083 35	\$2,083 35
1896. Jan. 1	Approp'n.....	35,000 00	
		\$37,083 35	
FOR ALLOWANCE TO GENERAL SOCIETY OF MECHANICS AND TRADESMEN—APPRENTICES' LIBRARY.			
1895. Dec. 31	To Cash.....	\$2,916 67	
	Balance.....	10,416 68	
1895. Dec. 31	By Balance.....	\$13,333 35	\$833 35
1896. Jan. 1	Approp'n.....	12,500 00	
		\$13,333 35	
FOR ALLOWANCE TO AGUILAR FREE LIBRARY.			
1895. Dec. 31	To Cash.....	\$3,166 67	
	Balance.....	11,666 68	
1895. Dec. 31	By Balance.....	\$14,833 35	\$833 35
1896. Jan. 1	Approp'n.....	14,000 00	
		\$14,833 35	
AMERICAN FEMALE GUARDIAN SOCIETY.			
1895. Dec. 31	To Balance.....	\$25,000 00	
1896. Jan. 1	By Approp'n.....		\$25,000 00
CHILDREN'S AID SOCIETY.			
1895. Dec. 31	To Cash.....	\$23,333 33	
	Balance.....	46,666 67	
1895. Dec. 31	By Balance.....	\$70,000 00	\$70,000 00
THE CHILDREN'S FOLD.			
1895. Dec. 31	To Cash.....	\$4,128 57	
	Balance.....	18,132 87	
1895. Dec. 31	By Balance.....	\$22,261 44	\$4,761 44
1896. Jan. 1	Approp'n.....	17,500 00	
		\$22,261 44	
HUDSON RIVER STATE HOSPITAL.			
1895. Dec. 31	To Cash.....	\$1,112 68	

MORRISANIA BONDS.			
1896.	To Balance	\$100,500 00	
Mar. 31	By Balance		\$100,500 00
1895.	Dec. 31		
STREET IMPROVEMENT FUND.			
1896.	To Balance	\$2,868,359 88	
Mar. 31	By Balance		\$2,868,359 88
1895.	Dec. 31		
SUSPENSE ACCOUNT.			
1896.	To Balance	\$46,750 00	
Mar. 31	By Balance		\$46,750 00
1895.	Dec. 31		
SCHOOL-HOUSE BONDS.			
1896.	To Balance	\$9,125,833 96	
Mar. 31	By Balance		\$9,125,833 96
1895.	Dec. 31		
1896.	Cash	77,621 50	
Mar. 31			\$9,125,833 96
ARMORY BONDS.			
1896.	To Balance	\$2,583,998 18	
Mar. 31	By Balance		\$2,583,998 18
1895.	Dec. 31		
1896.	Cash	11,000 00	
Mar. 31			\$2,583,998 18
GAME LAW FUND.			
1896.	To Balance	\$487 75	
Mar. 31	By Balance		\$487 75
1895.	Dec. 31		
ZOOLOGICAL GARDEN.			
1896.	To Balance	\$489 78	
Mar. 31	By Balance		\$489 78
1895.	Dec. 31		
NEW YORK COUNTY COURT-HOUSE STOCK.			
1896.	To Balance	\$103,091 07	
Mar. 31	By Balance		\$103,091 07
1895.	Dec. 31		
NEW YORK COUNTY COURT-HOUSE.			
1896.	To Balance	\$803,178 36	
Mar. 31	By Balance		\$803,178 36
1895.	Dec. 31		
CONSTRUCTION OF STATION-HOUSE, NINTH PRECINCT.			
1896.	To Construction Station-house, Ninth Precinct	\$38,680 00	
Feb. 24	Balance	25,640 00	
Mar. 31			\$64,320 00
1895.	Dec. 31		
1896.	By Balance		\$64,320 00
1895.	Dec. 31		
DEPARTMENT OF BUILDINGS—SALARIES, ETC.			
1896.	To Cash	\$55,512 86	
Mar. 31	Balance	241,336 03	
1895.	Dec. 31		
1896.	By Balance		\$31,848 89
1895.	Dec. 31		
1896.	Approp'n	265,000 00	
Jan. 1			\$265,000 00
1895.	Dec. 31		
ASSESSMENT BONDS—SPECIAL.			
1896.	To Balance	\$105,000 00	
Mar. 31	By Balance		\$105,000 00
1895.	Dec. 31		
WATER-METER FUND, No. 1.			
1896.	To Balance	\$33,239 33	
Mar. 31	By Balance		\$33,239 33
1895.	Dec. 31		
ANNEXED TERRITORY OF WESTCHESTER COUNTY.			
1896.	To Balance	\$486,972 15	
Mar. 31	By Cash		\$249 85
1895.	Dec. 31		
1896.	Balance		\$486,722 30
1895.	Dec. 31		
SOLDIERS' BOUNTY FUND BONDS.			
1896.	To Balance	\$594,800 00	
Mar. 31	By Balance		\$594,800 00
1895.	Dec. 31		
SOLDIERS' BOUNTY FUND.			
1896.	To Balance	\$594,800 00	
Mar. 31	By Balance		\$594,800 00
1895.	Dec. 31		
FOR CONSTRUCTION STATION-HOUSE, TWELFTH PRECINCT.			
1896.	To Balance	\$99,896 04	
Mar. 31	By Balance		\$99,896 04
1895.	Dec. 31		
1896.	Construction Station-house, Twelfth Precinct	38,680 00	
Feb. 24			\$99,896 04
1895.	Dec. 31		
EXAMINING BOARD OF PLUMBERS.			
1896.	To Cash	\$255 00	
Mar. 31	Balance	805 00	
1895.	Dec. 31		
1896.	By Balance		\$1,060 00
1895.	Dec. 31		
1896.	Approp'n	1,020 00	
Jan. 1			\$1,060 00
1895.	Dec. 31		
INTEREST ON ASSESSMENTS NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.			
1896.	To Balance	\$19,865 76	
Mar. 31	By Balance		\$19,865 76
1895.	Dec. 31		
NEW YORK BRIDGE FUND.			
1896.	To Balance	\$5,576,610 16	
Mar. 31	By Balance		\$5,576,610 16
1895.	Dec. 31		

NEW YORK BRIDGE BONDS.			
1896.	To Balance	\$5,638,566 66	
Mar. 31	By Balance		\$5,638,566 66
1895.	Dec. 31		
FOR ERECTION OF HOSPITAL BUILDINGS ON NORTH BROTHER ISLAND.			
1896.	To Balance	\$1,172 64	
Mar. 31	By Balance		\$1,172 64
1895.	Dec. 31		
BOARD OF EDUCATION BUILDING FUND.			
1896.	To Balance	\$19,634 99	
Mar. 31	By Balance		\$19,634 99
1895.	Dec. 31		
STREET CLEANING SECURITY DEPOSITS.			
1896.	To Balance	\$344 00	
Mar. 31	By Balance		\$344 00
1895.	Dec. 31		
FEES FOR STENOGRAPHERS, COURT OF GENERAL SESSIONS.			
1896.	To Cash	\$6,121 39	
Mar. 31	Balance	8,930 56	
1895.	Dec. 31		
1896.	By Balance		\$15,051 95
1895.	Dec. 31		
1896.	Approp'n	15,000 00	
Jan. 1			\$15,051 95
1895.	Dec. 31		
UNCLAIMED WARRANTS.			
1896.	To Balance	\$9,746 44	
Mar. 31	By Balance		\$9,746 44
1895.	Dec. 31		
ARMORY FUND.			
1896.	To Balance	\$2,425,388 48	
Mar. 31	Cash	66,666 67	
1895.	Dec. 31		
1896.	By Balance		\$2,492,055 15
1895.	Dec. 31		
MOUNT MORRIS PARK CONSTRUCTION.			
1896.	To Balance	\$34,659 80	
Mar. 31	By Balance		\$34,659 80
1895.	Dec. 31		
RIVERSIDE PARK CONSTRUCTION.			
1896.	To Balance	\$174,583 59	
Mar. 31	Cash	2,672 61	
1895.	Dec. 31		
1896.	By Balance		\$177,256 20
1895.	Dec. 31		
AMERICAN MUSEUM OF NATURAL HISTORY.			
1896.	To Balance	\$1,423,102 62	
Mar. 31	Cash	26,095 35	
1895.	Dec. 31		
1896.	By Balance		\$1,449,197 97
1895.	Dec. 31		
FUND FOR VIADUCT.			
1896.	To Balance	\$740,130 15	
Mar. 31	By Balance		\$740,130 15
1895.	Dec. 31		
SINKING FUND REDEMPTION, No. 2.			
1896.	To Cash	\$500,000 00	
Mar. 31	Balance	827,823 87	
1895.	Dec. 31		
1896.	By Balance		\$1,327,823 87
1895.	Dec. 31		
BLOCK INDEX MAP FUND.			
1896.	To Balance	\$17,314 71	
Mar. 31	By Balance		\$17,314 71
1895.	Dec. 31		
CRIMINAL COURT-HOUSE BONDS.			
1896.	To Balance	\$1,810,000 00	
Mar. 31	By Balance		\$1,810,000 00
1895.	Dec. 31		
MORNINGSIDE PARK CONSTRUCTION.			
1896.	To Balance	\$176,344 77	
Mar. 31	By Balance		\$176,344 77
1895.	Dec. 31		
VAN CORTLANDT PARK.			
1896.	To Balance	\$233,141 79	
Mar. 31	Cash	3,595 44	
1895.	Dec. 31		
1896.	By Balance		\$236,737 23
1895.	Dec. 31		
NORTH RIVER BANK.			
1896.	To Balance	\$9,000 00	
Mar. 31	By Balance		\$9,000 00
1895.	Dec. 31		
ASSESSMENT BONDS FOR VIADUCT.			
1896.	To Balance	\$740,500 00	
Mar. 31	By Balance		\$740,500 00
1895.	Dec. 31		
SALARIES—OFFICE COMMISSIONER OF STREET IMPROVEMENTS, TWENTY-THIRD AND TWENTY-FOURTH WARDS.			
1896.	To Cash	\$6,069 94	
Mar. 31	Balance	18,930 34	
1895.	Dec. 31		
1896.	By Balance		\$25,000 28
1895.	Dec. 31		
1896.	Approp'n	25,000 00	
Jan. 1			\$25,000 28
1895.	Dec. 31		
FOR MAKING ROCK SOUNDINGS, ETC.			
1896.	To Cash	\$2,793 51	
Mar. 31	Balance	7,212 49	
1895.	Dec. 31		
1896.	By Balance		\$10,006 00
1895.	Dec. 31		
1896.	Approp'n	10,000 00	
Jan. 1			\$10,006 00
1895.	Dec. 31		
SALARIES—SHERIFF'S OFFICE.			
1896.	To Cash	\$28,278 30	
Mar. 31	Balance	87,217 97	
1895.	Dec. 31		
1896.	By Balance		\$115,496 27
1895.	Dec. 31		
1896.	Approp'n	113,080 00	
Jan. 1			\$115,496 27
1895.	Dec. 31		

SALARIES—COUNTY JAIL.			
1896.	To Cash	\$4,412 88	
Mar. 31	Balance	13,742 42	
1895.	Dec. 31		
1896.	By Balance		\$18,155 30
1895.	Dec. 31		
1896.	Approp'n	17,652 00	
Jan. 1			\$18,155 30
1895.	Dec. 31		
BOARD OF STREET OPENING AND IMPROVEMENT.			
1896.	To Cash	\$483 32	
Mar. 31	Balance	1,690 68	
1895.	Dec. 31		
1896.	By Balance		\$2,174 00
1895.	Dec. 31		
1896.	Approp'n	2,010 00	
Jan. 1			\$2,174 00
1895.	Dec. 31		
CLAIM OF DUGGETT & CO.			
1896.	To Balance	\$467 01	
Mar. 31	By Balance		\$467 01
1895.	Dec. 31		
FURNITURE, ETC.—SHERIFF'S OFFICE.			
1896.	To Cash	\$162 00	
Mar. 31	Balance	1,020 50	
1895.	Dec. 31		
1896.	By Balance		\$1,182 50
1895.	Dec. 31		
1896.	Approp'n	1,000 00	
Jan. 1			\$1,182 50
1895.	Dec. 31		
PUBLIC BUILDING—TWELFTH WARD.			
1896.	To Balance	\$189,188 92	
Mar. 31	By Balance		\$189,188 92
1895.	Dec. 31		
SANITARY IMPROVEMENT SCHOOL-HOUSE BONDS.			
1896.	To Balance	\$130,830 84	
Mar. 31	By Balance		\$130,830 84
1895.	Dec. 31		
SANITARY IMPROVEMENT SCHOOL-HOUSE FUND.			
1896.	To Balance	\$111,155 77	
Mar. 31	Cash	9,561 00	
1895.	Dec. 31		
1896.	By Balance		\$120,716 77
1895.	Dec. 31		
SEDGWICK AVENUE, ETC.—BRIDGE CONSTRUCTION.			
1896.	To Balance	\$112,176 29	
Mar. 31	By Balance		\$112,176 29
1895.	Dec. 31		
UNCLAIMED CAR-DRIVERS' LICENSES.			
1896.	To Balance	\$565 00	
Mar. 31	By Balance		\$565 00
1895.	Dec. 31		
CENTRAL PARK CONSTRUCTION.			
1896.	To Balance	\$189,380 30	
Mar. 31	Imp. Parks, Parkways and Drives	806 87	
1895.	Dec. 31		
1896.	Cash	27,466 05	
1895.	Dec. 31		
1896.	By Balance		\$217,653 22
1895.	Dec. 31		
ANTI-TOXINE FUND.			
1896.	To Balance	\$4,528 87	
Mar. 31	By Balance		\$4,528 87
1895.	Dec. 31		
ALLOWANCE TO WEBSTER FREE LIBRARY.			
1896.	To Cash	\$125 00	
Mar. 31	Balance	2,000 00	
1895.	Dec. 31		
1896.	By Balance		\$2,125 00
1895.	Dec. 31		
1896.	Approp'n	2,000 00	
Jan. 1			\$2,125 00
1895.	Dec. 31		
EAST RIVER PARK CONSTRUCTION.			
1896.	To Balance	\$9,404 37	
Mar. 31	By Balance		\$9,404 37
1895.	Dec. 31		
NEW PARK FUND.			
1896.	To Balance	\$9,808,684 21	
Mar. 31	Cash	1,242 20	
1895.	Dec. 31		
1896.	By Balance		\$9,809,926 41
1895.	Dec. 31		
1896.	Approp'n	\$9,809,926 41	
Jan. 1			\$9,809,926 41
1895.	Dec. 31		
FOR NEW STEAMBOAT FOR HARBOR, ETC.			
1896.	To Balance	\$650 12	
Mar. 31	By Balance		\$650 12
1895.	Dec. 31		
FINAL MAPS AND PROFILES—TWENTY-THIRD AND TWENTY-FOURTH WARDS.			
1896.	To Cash	\$1,973 44	
Mar. 31	Balance	309 89	
1895.	Dec. 31		
1896.	By Balance		\$2,283 33

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

1896.	Mar. 31	To Cash.....	\$681 85	
		Balance.....	3,332 15	
1895.	Dec. 31	By Balance.....	\$4,074 00	\$1,974 00
1896.	Jan. 1	Approp'n.....		2,100 00
				\$4,074 00

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

1896.	Mar. 31	To Cash.....	\$450 52	
		Balance.....	72 71	
1895.	Dec. 31	By Balance.....	\$523 23	\$523 23

PATROL WAGONS, ETC.

1896.	Mar. 31	To Cash.....	\$8,139 29	
		Balance.....	20,482 75	
1895.	Dec. 31	By Balance.....	\$28,622 04	\$21,434 04
1896.	Jan. 1	Approp'n.....		7,188 00
				\$28,622 04

PLACING TELEGRAPH AND TELEPHONE CABLES UNDERGROUND.

1896.	Mar. 31	To Cash.....	\$7,019 75	
		Balance.....	2,916 25	
1895.	Dec. 31	By Balance.....	\$9,936 00	\$9,936 00

PEABODY HOME FOR AGED.

1896.	Mar. 31	To Cash.....	\$871 23	
		Balance.....	4,890 28	
1895.	Dec. 31	By Balance.....	\$5,761 51	\$2,011 51
1896.	Jan. 1	Approp'n.....		3,750 00
				\$5,761 51

REMOVAL OF OLD GATE-HOUSE, ETC.

1896.	Mar. 31	To Cash.....	\$1,037 20	
		Balance.....	11,016 60	
1895.	Dec. 31	By Balance.....	\$12,053 80	\$12,053 80

RENTS—DEPARTMENT OF PUBLIC PARKS.

1896.	Mar. 31	To Cash.....	\$1,083 33	
1895.	Dec. 31	By Balance.....		\$1,083 33

REVISION AND COMPLETION ORDINANCES OF COMMON COUNCIL.

1896.	Mar. 31	To Balance.....	\$3,500 00	
1896.	Jan. 1	By Approp'n.....		\$3,500 00

POLICE DEPARTMENT BONDS.

1896.	Mar. 31	To Balance.....	\$60,549 65	
1895.	Dec. 31	By Balance.....		\$60,549 65

BABIES' HOSPITAL.

1896.	Mar. 31	To Cash.....	\$1,408 28	
		Balance.....	8,211 25	
1895.	Dec. 31	By Balance.....	\$9,619 53	\$3,464 43
1896.	Mar. 31	Approp'n.....		6,155 10
				\$9,619 53

MAINTENANCE AND GOVERNMENT OF NEW PARKS NORTH OF HARLEM RIVER.

1896.	Mar. 31	To Cash.....	\$8,906 21	
		Balance.....	81,093 79	
1895.	Dec. 31	By Balance.....	\$90,000 00	\$90,000 00

BRIDGES CROSSING NEW YORK AND HARLEM RAILROAD TRACKS, TWENTY-THIRD AND TWENTY-FOURTH WARD.

1896.	Mar. 31	To Cash.....	\$436 88	
		Balance.....	4,593 12	
1895.	Dec. 31	By Balance.....	\$5,000 00	\$5,000 00

DEPARTMENT OF BUILDINGS—SPECIAL FUND.

1896.	Mar. 31	To Cash.....	\$5,146 40	
		Balance.....	1,917 92	
1895.	Dec. 31	By Balance.....	\$7,064 32	\$4,516 69
1896.	Mar. 31	Cash.....		2,447 63
				\$7,064 32

CLAIM OF SARAH I. D. LYNCH.

1896.	Mar. 31	To Balance.....	\$29 03	
1895.	Dec. 31	By Balance.....		\$29 03

BRIDGE OVER HARLEM RIVER SHIP CANAL—MAINTENANCE OF.

1896.	Mar. 31	To Cash.....	\$2,334 48	
		Balance.....	6,369 14	
1895.	Dec. 31	By Balance.....	\$8,703 62	\$1,203 62
1896.	Jan. 1	Approp'n.....		7,500 00
				\$8,703 62

CLAIM OF GEORGE W. SAUER.

1896.	Mar. 31	To Balance.....	\$10,000 00	
1895.	Dec. 31	By Balance.....		\$10,000 00

CLAIM OF HEIRS OF JOHN A. STEMLER.

1896.	Mar. 31	To Balance.....	\$35,000 00	
1895.	Dec. 31	By Balance.....		\$35,000 00

CLAIM OF LUDWIG BAUMANN.

1896.	Mar. 31	To Balance.....	\$24 75	
1895.	Dec. 31	By Balance.....		\$24 75

FUND FOR STREET AND PARK OPENINGS—APPROPRIATION ACCOUNT.

1896.	Mar. 31	To Balance.....	\$250,000 00	
1896.	Jan. 1	By Approp'n.....		\$250,000 00

REPAVING ROADS, STREETS AND AVENUES, TWENTY-THIRD AND TWENTY-FOURTH WARD.

1895.	Dec. 31	To Balance.....	\$23,085 05	
1896.	Mar. 31	Cash.....	36,451 31	
1896.	Mar. 31	By Balance.....	\$58,537 36	\$58,537 36

MULBERRY BEND PARK CONSTRUCTION.

1895.	Dec. 31	To Balance.....	\$274 02	
1896.	Mar. 31	Cash.....	983 90	
1896.	Mar. 31	By Balance.....	\$1,257 92	\$1,257 92

PELHAM BAY PARK.

1895.	Dec. 31	To Balance.....	\$1,396 20	
1896.	Mar. 31	Cash.....	482 43	
1896.	Mar. 31	By Balance.....	\$1,878 63	\$1,878 63

WILLIAMSBRIDGE SEWER FUND.

1896.	Mar. 31	To Cash.....	\$1,799 65	
		Balance.....	173,775 07	
1895.	Dec. 31	By Balance.....	\$175,577 72	\$175,577 72

NEW EAST RIVER BRIDGE FUND.

1895.	Dec. 31	To Balance.....	\$8,589 88	
1896.	Mar. 31	Cash.....	9,290 47	
1896.	Mar. 31	By Balance.....	\$17,880 35	\$17,880 35

VILLAGE OF WAKEFIELD—SIDEWALK ACCOUNT.

1896.	Mar. 31	To Balance.....	\$1,515 64	
1895.	Dec. 31	By Balance.....		\$1,515 64

PUBLIC INSTRUCTION—SCHOOL DISTRICT, ANNEXED TERRITORY, WESTCHESTER COUNTY.

1896.	Mar. 31	To Cash.....	\$1,727 22	
		Balance.....	5,068 46	
1895.	Dec. 31	By Balance.....	\$6,795 68	\$6,332 19
1896.	Mar. 31	Cash.....		463 49
				\$6,795 68

ANNEXED TERRITORY, WESTCHESTER COUNTY, No. 2.

1895.	Dec. 31	To Balance.....	\$175,000 00	
1896.	Mar. 31	By Balance.....		\$175,000 00

WILLIAMSBRIDGE SEWER BONDS.

1896.	Mar. 31	To Balance.....	\$175,000 00	
1895.	Dec. 31	By Balance.....		\$175,000 00

VILLAGE OF WAKEFIELD—HIGHWAY FUND.

1896.	Mar. 31	To Cash.....	\$703 62	
		Balance.....	404 68	
1895.	Dec. 31	By Balance.....	\$1,108 30	\$1,108 30

REVENUE BOND FUND—APPELLATE DIVISION, SUPREME COURT.

1895.	Dec. 31	To Balance.....	\$192 00	
1896.	Mar. 31	Cash.....	7,530 85	
1896.	Mar. 31	By Balance.....	\$7,742 85	\$7,742 85

COLLEGE CITY OF NEW YORK—SITES, ETC.

1895.	Dec. 31	To Balance.....	\$46,454 80	
1896.	Mar. 31	By Balance.....		\$46,454 80

CONTINGENCIES—DISTRICT ATTORNEY'S OFFICE—ARREARAGES.

1896.	Mar. 31	To Cash.....	\$14,482 22	
		Balance.....	3,786 07	
1895.	Dec. 31	By Balance.....	\$18,268 30	\$12,068 30
1896.	Feb. 1	Judgments.....		6,200 00
				\$18,268 30

DEPARTMENT OF PUBLIC CHARITIES.

1896.	Mar. 31	To Cash.....	\$230,286 09	
		Balance.....	1,313,176 41	
1895.	Dec. 31	By Balance.....	\$1,543,462 50	\$1,543,417 00
1896.	Jan. 17	Dept. Cor- rection.....		4 21
1896.	Mar. 31	Cash.....		41 29
				\$1,543,462 50

DEPARTMENT OF CORRECTION.

1896.	Mar. 17	To Rents.....	\$1,500 00	
		Dept. Pub. Charities.....	4 21	
1895.	Dec. 31	By Balance.....	\$66,521 53	\$67,025 59
1896.	Jan. 1	By Approp'n.....		\$475,999 33
				\$475,999 33

HOSPITAL FUND—FOR CONSTRUCTION PIPE TRENCHES.

1896.	Mar. 31	To Balance.....	\$5,500 00	
1896.	Jan. 1	By Approp'n.....		\$5,500 00

ESTIMATED AMOUNT REQUIRED FOR THE PAYMENT OF INTEREST, ETC., OF TERRITORY ANNEXED.

1896.	Mar. 31	To Cash.....	\$8,794 16	
		Balance.....	45,479 30	
1895.	Dec. 31	By Balance.....	\$54,273 46	\$54,273 46

ESTIMATED AMOUNT REQUIRED FOR THE REDEMPTION OF DEBT OF TERRITORY ANNEXED.

1896.	Mar. 31	To Cash.....	\$34,009 62	
		Balance.....	51,181 40	
1895.	Dec. 31	By Approp'n.....	\$85,191 02	\$85,191 02

SALARIES BUREAU OF PUBLIC ADMINISTRATION.

1896.	Mar. 31	To Cash.....	\$3,249 96	
		Balance.....	9,750 04	
1895.	Dec. 31	By Approp'n.....	\$13,000 00	\$13,000 00

MONUMENTING STREETS AND AVENUES.

1896.	Mar. 31	To Cash.....	\$2,145 65	
		Balance.....	19,304 35	
1895.	Dec. 31	By Approp'n.....	\$21,450 00	\$21,450 00

SURVEYING, LAYING OUT AND MAKING TOPOGRAPHICAL SURVEY, ETC.

1896.	Mar. 31	To Cash.....	\$1,933 72	
		Balance.....	38,066 28	
1895.	Dec. 31	By Approp'n.....	\$40,000 00	\$40,000 00

LITHOGRAPHING AND PRINTING FINAL MAPS AND PROFILES.

1896.	Mar. 31	To Cash.....	\$304 67	
		Balance.....	4,695 33	
1895.	Dec. 31	By Approp'n.....	\$5,000 00	\$5,000 00

PRELIMINARY SURVEYS AND PREPARATIONS OF PLANS, ETC.

1896.	Mar. 31	To Cash.....	\$2,434 44	
		Balance.....	22,565 56	
1895.	Dec. 31	By Approp'n.....	\$25,000 00	\$25,000 00

FEES OF WITNESSES SUBPENAED, ETC.

1896.	Mar. 31	To Cash.....	\$3,000 00	
		Balance.....	17,000 00	
1895.	Dec. 31	By Approp'n.....	\$20,000 00	\$20,000 00

REPAIRS TO FENCE AROUND OLD RESERVOIR, CENTRAL PARK.

1896.	Mar. 31	To Balance.....	\$3,000 00	
1896.	Jan. 1	By Approp'n.....		\$3,000 00

PUBLIC BUILDINGS, CONSTRUCTION AND REPAIRS, LUDLOW STREET JAIL.

1896.	Mar. 31	To Balance.....	\$8,000 00	
1896.	Jan. 1	By Approp'n.....		\$8,000 00

REPAIRS TO EIGHTH AVENUE PAVEMENT.

1896.	Mar. 31	To Balance.....	\$19,200 00	
1896.	Jan. 1	By Approp'n.....		\$19,200 00

COPYING RECORDS, WHITE PLAINS.

1896.	Mar. 31	To Cash.....	\$138 70	
		Balance.....	1,361 30	
1895.	Dec. 31	By Approp'n.....	\$1,500 00	\$1,500 00

STANDARD BENCH MARKS.

1896.	Mar. 31	To Cash.....	\$403 93	
		Balance.....	2,590 07	
1895.	Dec. 31	By Approp'n.....	\$3,000 00	\$3,000 00

FOR NEW DISINFECTING APPARATUS, ETC.

1896.	Mar. 31	To Balance.....	\$5,000 00	
1896.	Jan. 1	By Approp'n.....		\$5,000 00

BRONX VALLEY COMMISSION, EXPENSES OF.

1896.	Mar. 31	To Cash.....	\$3,124 42	
		Balance.....	1,875 58	
1895.	Dec. 31	By Approp'n.....	\$5,000 00	\$5,000 00

FOR AMOUNT TO BE EXPENDED—CARRYING OUT RESOLUTIONS, ETC.

1896.	Mar. 31	To Balance.....	\$7,000 00	
1896.	Jan. 1	By Approp'n.....		\$7,000 00

FOR THE ESTIMATE AND MAINTENANCE—LIBRARY, COURT GENERAL SESSIONS.

1896.	Mar. 31	To Balance.....	\$5,000 00	
1896.	Jan. 1	By Approp'n.....		\$5,000 00

NEW YORK POST-GRADUATE MEDICAL SCHOOL AND HOSPITAL.

1896.	Mar. 31	To Cash.....	\$5,000 00	
		Balance.....	10,000 00	
1895.	Dec. 31	By Approp'n.....	\$15,000 00	\$15,0

BRIDGE OVER HARLEM RIVER, BETWEEN FIRST AND WILLIS AVENUES.

1895.	To Balance	\$18,761 33	
Dec. 31			
1896.	Cash	1,062 32	
Mar. 31			
1895.	By Balance	\$19,823 65	\$19,823 65

BRIDGE OVER HARLEM RIVER SHIP CANAL.

1895.	To Balance	\$440,069 34	
Dec. 31			
1896.	By Balance		\$440,069 34

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

1895.	To Balance	\$45,315 07	
Dec. 31			
1896.	Cash	5,313 56	
Mar. 31			
1895.	By Balance	\$50,628 63	\$50,628 63

CARE AND MAINTENANCE—MOSHOLU PARKWAY.

1895.	To Balance	\$3,384 25	
Dec. 31			
1896.	By Balance		\$3,384 25

CATHEDRAL PARKWAY—IMPROVEMENT AND CONSTRUCTION.

1895.	To Balance	\$2,936 81	
Dec. 31			
1896.	Cash	5,207 97	
Mar. 31			
1895.	By Balance	\$8,144 78	\$8,144 78

CASTLE GARDEN, ETC., IMPROVEMENT OF.

1895.	To Balance	\$254,167 57	
Dec. 31			
1896.	Cash	2,029 07	
Mar. 31			
1895.	By Balance	\$256,196 64	\$256,196 64

CENTRAL PARK—CONSTRUCTION OF TOOL-HOUSE.

1895.	To Balance	\$12,773 85	
Dec. 31			
1896.	By Balance		\$12,773 85

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

1895.	To Balance	\$489,751 64	
Dec. 31			
1896.	By Balance		\$489,751 64

FOR CONSTRUCTION BRIDGE OVER HARLEM RIVER (WASHINGTON BRIDGE).

1895.	To Balance	\$3,286,091 18	
Dec. 31			
1896.	By Balance		\$3,286,091 18

CORLEARS HOOK PARK—CONSTRUCTION AND IMPROVEMENT.

1895.	To Balance	\$49,093 69	
Dec. 31			
1896.	Cash	24,880 47	
Mar. 31			
1895.	By Balance	\$73,974 16	\$73,974 16

CORONERS' FEES.

1895.	To Balance	\$267 25	
Dec. 31			
1896.	By Cash		\$267 25

EAST RIVER PARK—IMPROVEMENT AND EXTENSION.

1895.	To Balance	\$97,547 26	
Dec. 31			
1896.	Cash	154 97	
Mar. 31			
1895.	By Balance	\$97,702 23	\$97,702 23

NEW YORK FIRE DEPARTMENT RELIEF FUND.

1895.	To Cash	\$18,206 00	
Mar. 31			
1896.	By Excise Licenses		\$18,206 00

FORT WASHINGTON RIDGE ROAD.

1895.	To Balance	\$41,670 81	
Dec. 31			
1896.	Cash	226 10	
Mar. 31			
1895.	By Balance	\$41,896 91	\$41,896 91

INTEREST ON SETTING METERS.

1895.	To Balance	\$151 32	
Dec. 31			
1896.	Cash		\$151 32

IMPROVEMENT OF PARK, PARKWAYS, DRIVES, ETC.

1895.	To Balance	\$914,078 34	
Dec. 31			
1896.	Cash	43,473 20	
Mar. 31			
1895.	By Central Park Construction	\$957,551 54	
1896.	Balance		\$806 87
Mar. 31			\$957,551 54

PARK AVENUE IMPROVEMENT.

1895.	To Balance	\$632,776 97	
Dec. 31			
1896.	Cash	37,500 00	
Mar. 31			
1895.	By Balance	\$670,276 97	\$670,276 97

POLICE PENSION FUND.

1895.	To Cash	\$75,000 00	
Mar. 13			
1896.	Balance	83,924 00	
Dec. 31			
1895.	By Balance	\$158,924 00	\$83,924 00
Dec. 31			
1896.	Excise Licenses		75,000 00
Jan. 15			
1895.	By Balance	\$158,924 00	\$158,924 00

PUBLIC BUILDINGS, SEVENTH AND ELEVENTH DISTRICTS.

1895.	To Balance	\$154,320 64	
Dec. 31			
1896.	Cash	39,087 55	
Mar. 31			
1895.	By Balance	\$193,408 19	\$193,408 19

PUBLIC DRIVEWAY—CONSTRUCTION.

1895.	To Balance	\$1,146,095 48	
Dec. 31			
1896.	Cash	62,692 19	
Mar. 31			
1895.	By Balance	\$1,208,787 67	\$1,208,787 67

PUBLIC PARK, SEVENTH WARD.

1895.	To Balance	\$1,402,736 59	
Dec. 31			
1896.	By Balance		\$1,402,736 59

PUBLIC SCHOOL LIBRARY FUND.

1895.	To Cash	\$2,619 53	
Mar. 31			
1896.	Balance	42,645 70	
Dec. 31			
1895.	By Balance	\$45,265 23	\$32,827 57
Dec. 31			
1896.	Cash		12,437 66
Mar. 31			
1895.	By Balance	\$45,265 23	\$45,265 23

RAPID TRANSIT FUND, No. 2.

1895.	To Balance	\$35,114 00	
Dec. 31			
1896.	Cash	17,331 07	
Mar. 31			
1895.	By Balance	\$52,445 07	\$52,445 07

REPAVING THIRD AVENUE.

1895.	To Balance	\$203,769 26	
Dec. 31			
1896.	Cash	5,967 00	
Mar. 31			
1895.	By Balance	\$209,736 26	\$209,736 26

RIVERSIDE AVENUE WIDENING FUND.

1895.	To Balance	\$33,509 65	
Dec. 31			
1896.	Cash	5,410 00	
Mar. 31			
1895.	By Balance	\$38,919 65	\$38,919 65

RIVERSIDE PARK AND DRIVE—COMPLETION OF CONSTRUCTION.

1895.	To Balance	\$84,675 40	
Dec. 31			
1896.	Cash	75,887 25	
Mar. 31			
1895.	By Balance	\$160,562 65	\$160,562 65

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

1895.	To Balance	\$10,266 75	
Dec. 31			
1896.	Cash	3,866 92	
Mar. 31			
1895.	By Balance	\$14,133 67	\$14,133 67

REVENUE BOND FUND—COUNTY CLERK'S OFFICE.

1895.	To Balance	\$6,718 48	
Dec. 31			
1896.	Cash	2,251 00	
Mar. 31			
1895.	By Balance	\$8,969 48	\$8,969 48

REVENUE BOND FUND—HEALTH DEPARTMENT.

1895.	To Balance	\$330,287 05	
Dec. 31			
1896.	Cash	77,553 94	
Mar. 31			
1895.	By Balance	\$407,840 99	\$407,840 99

REVENUE BOND FUND—JUDGMENTS.

1895.	To Balance	\$463,099 43	
Dec. 31			
1896.	Cash	635 10	
Mar. 31			
1895.	By Balance	\$463,734 53	\$463,734 53

STREET INCUMBRANCES FUND.

1895.	To Balance	\$23,362 94	
Dec. 31			
1896.	By Balance		\$21,274 13
Dec. 31			
1895.	Cash		2,088 81
Mar. 31			
1895.	By Balance	\$23,362 94	\$23,362 94

WATER-MAIN FUND.

1895.	To Balance	\$316,285 84	
Dec. 31			
1896.	Cash	24,771 40	
Mar. 31			
1895.	By Balance	\$341,057 24	\$341,057 24

WATER-MAIN STOCK.

1895.	To Balance	\$500,000 00	
Dec. 31			
1896.	By Balance		\$500,000 00

WASHINGTON BRIDGE PARK FUND.

1895.	To Balance	\$665,584 32	
Dec. 31			
1896.	Cash	20,000 00	
Mar. 31			
1895.	By Balance	\$685,584 32	\$685,584 32

CENTRAL PARK EXTENSION.

1895.	To Balance	\$2 00	
Dec. 31			
1896.	By Balance		\$2 00

COLUMBIAN CELEBRATION ENTERTAINMENT FUND.

1895.	To Balance	\$28,362 86	
Dec. 31			
1896.	By Balance		\$28,362 86

DEPARTMENT OF STREET CLEANING—NEW STOCK, PLANT, ETC.

1895.	To Balance	\$91,818 60	
Dec. 31			
1896.	Cash	33,473 70	
Mar. 31			
1895.	By Balance	\$125,292 30	\$125,292 30

NEW MUNICIPAL BUILDING FUND.

1895.	To Balance	\$8,166 67	
Dec. 31			
1896.	By Balance		\$8,166 67

NEW YORK COLUMBIAN CELEBRATION FUND.

1895.	To Balance	\$419 44	
Dec. 31			
1896.	By Balance		\$419 44

RAPID TRANSIT FUND.

1895.	To Balance	\$10,095 81	
Dec. 31			
1896.	By Balance		\$10,095 81

RUTGERS SLIP PARK IMPROVEMENT.

1895.	To Balance	\$18,666 75	
Dec. 31			
1896.	By Balance		\$18,666 75

SALARIES ENGINEERS, ETC., ON REPAVING.

1895.	To Balance	\$119 05	
Dec. 31			
1896.	By Balance		\$119 05

WARD'S ISLAND PURCHASE.

1895.	To Balance	\$819,719 40	
Dec. 31			
1896.	By Balance		\$819,719 40

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

1895.	To Balance	\$38,581 42	
Dec. 31			
1896.	Cash	9,043 91	
Mar. 31			
1895.	By Balance	\$47,625 33	\$47,625 33

REVENUE BOND FUND—SURVEYS, ETC., GRAND BOULEVARD, ETC.

1895.	To Balance	\$7,842 89	
Dec. 31			
1896.	Cash	1,920 29	
Mar. 31			
1895.	By Balance	\$9,763 18	\$9,763 18

REPAVING AVENUE A.

1895.	To Balance	\$131,892 82	
Dec. 31			
1896.	By Balance		\$131,892 82

FIRE HYDRANT FUND.

1895.	To Balance	\$11,070 54	
Dec. 31			
1896.	Cash	10,564 50	
Mar. 31			
1895.	By Balance	\$22,535 04	\$22,535 04

FIRE HYDRANT STOCK.

1895.	To Balance	\$50,000 00	
Dec. 31			
1896.	By Balance		\$50,000 00

POLICE DEPARTMENT FUND FOR SITES, ETC.

1895.	To Balance	\$59,519 50	
Dec. 31			
1896.	Cash	500 00	
Mar. 31			
1895.	By Balance	\$60,019 50	\$60,019 50

REIMBURSEMENT ACCOUNT OF COMMITTED CHILDREN.

1895.	To Balance	\$1,545 50	
Dec. 31			
1896.	By Cash		\$1,545 50

FIRE DEPARTMENT FUND—FOR SITES, ETC.

1895.	To Balance	\$85,980 25	
Dec. 31			
1896.	Cash	2,423 15	
Mar. 31			
1895.	By Balance	\$88,403 40	\$88,403 40

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Trial Balance, Chamberlain's Office, March 31, 1896.

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
Appropriation Account.....	\$46,496,571 31	.....
Advertising.....		\$25,191 45
Armories and Drill Rooms—Rents.....		6,500 00
Armories and Drill-rooms—Wages.....		62,238 00
American Female Guardian Society.....		25,000 00
Association for Benefrinding Children and Young Girls.....		5,233 13
Aquarium.....		26,520 05
Aqueduct—Repairs, Maintenance and Strengthening.....		218,016 15
Babies' Hospital.....		8,211 25
Babies' Ward of the Post Graduate Hospital.....		8,579 22
Bacteriological Laboratory.....		25,237 68
Bridges Crossing New York and Harlem Railroad Tracks, etc.....		4,503 12
Bridge over Harlem Ship Canal, Maintenance of.....		6,369 14
Board of Estimate and Apportionment, Expenses of.....		2,500 00
Board of Street Opening and Improvement.....		1,690 68
Boring Examinations.....		4,538 70
Bronx River and Other Bridges—Rebuilding, Repairs and Maintenance.....		7,576 84
Bronx River Works—Maintenance and Repairs.....		19,551 72
Boulevards, Roads and Avenues—Maintenance.....		92,077 33
Bureau of Licenses—Salaries and Contingencies.....		10,697 44
Central New York Institution for Deaf Mutes.....		135 00
Cleaning Markets.....		30,334 17
Cleaning Streets.....		2,458,690 83
City Contingencies.....		2,309 50
CITY RECORD—Salaries and Contingencies.....		7,867 00
Children's Fold.....		18,132 87
Children's Aid Society.....		46,666 67
City Service of City.....		24,100 28
College of the City of New York.....		24,100 28
Commissioners of Sinking Fund—Expenses.....		19,676 37
Contingent Expenses—Central Department and Station-houses.....		5,952 00
Contingencies—Clerk of Common Council.....		9,166 68
Contingencies—Comptroller's Office.....		471 46
Contingencies—Corporation Attorney's Office.....		14,107 04
Contingencies—District Attorney's Office.....		272 50
Contingencies—Law Department.....		16,669 65
Contingencies—Public Administrator.....		49,559 12
Contingencies—Department of Public Works.....		892 25
Contingencies—Register's Office.....		4,128 26
Contingencies—Department of Taxes and Assessments.....		230 99
Coroners—Salaries and Expenses.....		3,183 39
Construction of Station-house, Ninth Precinct.....		49,804 14
Cromwell's Creek Bridges.....		25,400 00
Department of Buildings.....		985 00
Disbursements and Fees of County Officers, etc.....		241,330 03
Examining Board of Plumbers.....		1,897 59
Election Expenses.....		805 00
Flagging Sidewalks and Fencing Vacant Lots.....		550,674 20
Final Maps and Profiles—Twenty-third and Twenty-fourth Wards.....		5,011 81
Fire Department Fund.....		8,030 56
Five Points House of Industry.....		3,381 87
For Allowance to Aguilar Free Library.....		20 89
For Allowance to General Society of Mechanics and Tradesmen—Apprentices Library.....		2,112,091 85
For Amount to be Raised by Tax Annually.....		5,682 45
For Allowance to New York Free Circulating Library.....		11,666 68
For Allowance to Webster Free Library.....		10,416 68
For Burial of Honorably Discharged Soldiers, Sailors and Marines.....		1,483,799 80
For Construction of Station-house, Twelfth Precinct.....		29,166 63
For Making Rock Soundings, etc.....		2,000 00
		6,675 00
		99,896 04
		7,212 49

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
For New Steamboat for Harbor, etc.		\$650 12	Fire Department Bureau Building Fund.	\$4,983 62	
For One New Steam Launch.		6,000 00	Fort Washington Ridge Road.	41,896 91	
For Removal of Night-soil, Offal and Dead Animals.		20,833 34	Forfeited Recognizances.		\$3,100 85
Furniture, etc., Sheriff's Office.		1,620 50	Fund for Gratuitous Vaccination.		3,528 14
Fund for Street and Park Openings.		250,000 00	Fund for Street and Park Openings.	830,740 11	
Harlem River Bridges—Repairs, Improvement and Maintenance.		40,728 57	General Fund.		217,051 42
Health Fund.		308,527 80	Harlem River and Spuyten Duyvil Creek Improvement Fund.	44,323 93	
Hebrew Benevolent Society.		84,436 35	Interest on Assessments.		51,404 38
Hebrew Sheltering Guardian Society.		79,242 90	Interest on Taxes.		106,222 62
Hospital Fund.		54,500 25	Interest, Registered.		27,964 50
Hudson River State Hospital.		6,593 00	Interest on Lands Purchased.	45,842 54	
Incidental Expenses—Sheriff's Office.		2,119 41	Interest on Setting Meter.		151 32
Interest on the City Debt.		5,271,896 47	Intestate Estates.		260,084 29
Interest on Revenue Bonds.		307,624 31	Improvement of Parks, Parkways and Drives, etc.	956,744 67	
Institution for Improved Instruction of Deaf Mutes.		33,136 94	Jury Fees.		30,149 00
Improvement and Maintenance of Parks—Twenty-third and Twenty-fourth Wards.		16,294 73	Land Drainage Fund.		10,728 75
Judgments.		61,169 60	Lands Purchased for Taxes and Assessments.		289,257 93
Jurors' Fees.		59,848 84	Lands Purchased for Taxes and Assessments—Twenty-third and Twenty-fourth Wards.		64,730 57
Lamps and Gas and Electric Lighting.		900,482 44	Licenses.		5,324 75
Laying Croton Pipes.		247,772 21	Local Improvement Fund.	750,000 00	
Maintenance and Government of Parks and Places.		869,168 54	Metropolitan Museum of Art.	961,700 03	
Maintenance—Twenty-third and Twenty-fourth Wards.		365,769 10	Military Parade Ground Fund.		682 29
Mattewan State Hospital.		13,190 00	Morrisania Bonds.		100,500 00
Middletown State Homeopathic Hospital.		6,344 53	New Park Fund.	9,809,026 41	
Mothers and Babies' Hospital.		6,075 00	New York Bridge Fund.	5,576,610 10	
Music in Central Park.		27,500 00	New York Bridge Bonds.		5,638,566 66
New York Catholic Protector.		270,479 39	Park Avenue Improvement.	679,276 97	
New York Female Asylum for Lying-in-Women.		74,500 00	Police Pension Fund.		83,924 00
New York Foundling Hospital.		261,512 61	Public Buildings—Seventh and Eleventh Districts.	193,498 19	
New York Infant Asylum.		139,076 58	Public Driveway—Construction.	1,208,787 67	
New York Infirmary for Women and Children.		5,700 00	Public Park, Seventh Ward.	1,402,730 59	
New York Institution for Deaf and Dumb.		34,187 78	Public School Library Fund.		42,645 70
New York Institution for Blind.		11,387 50	Rapid Transit Fund, No. 2.	52,445 97	
New York Juvenile Asylum.		124,898 35	Refunding Taxes and Assessments Paid in Error.		14,775 95
New York Magdalen Benevolent Asylum.		6,400 00	Register's Fees.		25,407 63
New York Medical College Hospital for Women.		7,210 17	Repaving.	5,286,652 22	
New York Society for Relief of Ruptured and Crippled.		26,855 77	Repaving Third Avenue.	209,736 26	
New York Society for Prevention of Cruelty to Children.		20,000 00	Restoring and Repaving—Department of Public Parks.		1,849 09
Normal College.		138,606 91	Restoring and Repaving—Department of Public Works.		41,871 74
Nursery and Child's Hospital.		101,518 32	Restoring and Repaving—Twenty-third and Twenty-fourth Wards.		491 98
One Hundred and Fifty-fifth Street Viaduct—Maintenance and Repairs.		3,392 15	Revenue Bonds.		5,207,000 00
Parks Outside of Twenty-third and Twenty-fourth Wards—Improvement and Maintenance.		72 71	Revenue Bonds—Special.		1,510,797 32
Patrol Wagons, etc.		20,482 75	Revenue Bond Fund—Compilation of Arrears of Taxes and Assessments.	14,133 67	
Placing Telegraph and Telephone Cables Underground.		2,916 25	Revenue Bond Fund—County Clerk's Office.	8,969 48	
Peabody House for Aged.		4,890 28	Revenue Bond Fund—Health Department.	407,540 99	
Preservation of Public Records.		34,618 49	Revenue Bond Fund—Judgments.	409,734 33	
Printing, Stationery and Blank Books.		199,179 25	Riverside Avenue Widening Fund.	38,910 65	
Police Fund.		4,785,243 60	Riverside Park Construction.	177,256 20	
Police Station-houses—Alterations, etc.		29,166 68	Riverside Park and Drive—Completion of Construction.	160,562 65	
Police Station-houses—Rents.		7,398 75	Sanitary Improvement School-house Bonds.		130,830 84
Prosecuting Delinquents for Arrears of Personal Taxes.		1,123 02	Sanitary Improvement School-house Fund.	120,716 77	
Protestant Episcopal House of Mercy.		15,821 11	Sedgwick Avenue, etc.—Bridge Construction.		112,176 89
Public Buildings—Construction and Repairs.		80,908 58	Sheriff's Fees.		26,498 60
Public Charities and Correction.		106,464 80	Street Improvement Fund, June 15, 1886.	3,952,241 81	
Publication of the CITY RECORD.		60,000 95	Street Incumbrance Fund.		23,362 94
Public Drinking-hydrants.		5,080 78	Sinking Fund for Interest.		937,887 99
Public Instruction.		5,110,324 18	Sinking Fund for Redemption.		1,745,779 54
Real Estate—Expenses.		5,050 40	Sinking Fund for Redemption, No. 2.		827,823 87
Redemption of the Debt of the Annexed Territory.		2,000 00	School-house Bonds.		9,125,833 96
Redemption of Revenue Bonds.		1,406,910 78	School-house Fund.	8,622,604 08	
Refunding Interest and Charges on Lands.		5,036 74	Tapping Pipes.		1,813 50
Removal of Old Gate-house, etc.		11,016 60	Taxes.	15,535,735 89	
Removing Obstructions in Streets and Avenues.		22,449 07	Tax Sales—Moneys Refunded.		6,257 24
Rents.		141,793 27	Theatre and Concert Licenses.		44,038 20
Rents—Health Department.		3,100 00	Unclaimed Interest.		13,222 89
Repairs and Removal of Pavements and Regrading.		313,377 84	Unclaimed Salaries and Wages.		33,332 61
Repairs and Removal of Pipes, Stop-cocks, etc.		182,735 99	Van Cortlandt Park.	236,737 23	
Repaving Streets and Avenues.		661,441 64	Water Main Fund.	341,057 24	
Revision and Compilation of City Ordinances.		3,500 00	Water Main Stock.		500,000 00
Roads, Streets and Avenues Unpaved, etc.		33,131 73	Water-meter Fund, No. 2.		16,104 00
Roman Catholic House of The Good Shepherd.		20,551 16	Washington Bridge Park Fund.	685,584 32	
St. Joseph's Institution.		31,380 00	West Farms Bonds.		401,000 00
St. John's Guild.		20,100 00	Witness Fees.		208 50
Salaries—Board of Assessors.		17,833 40	Zoological Garden.		489 78
Salaries—Board of Revision and Correction of Assessments.		833 34	Assessment Bonds.		2,868,000 00
Salaries—City Courts.		266,330 78	Assessment Bonds for Local Improvement Fund.		750,000 00
Salaries—Chamberlain's Office.		20,833 34	Assessment Bonds—Special.		105,000 00
Salaries—Commissioners of Accounts.		116,081 36	Assessment Bonds, Viaduct.		740,500 00
Salaries—Commissioners of the Sinking Fund.		833 34	Assessment Commission—Awards.		7,958 97
Salaries—Common Council.		64,752 34	Assessment Fund.	159,154 36	
Salaries and Contingencies—Mayor's Office.		20,744 03	Assessment Fund, June 9, 1880.	694 00	
Salaries—County Jail.		13,742 42	Assessment Fund—County.	900,450 00	
Salaries—Department of Public Works.		302,758 65	Assessment Fund—North of One Hundred and Fifty-fifth Street.	351,322 45	
Salaries—Department of Taxes and Assessments.		108,587 44	Assessment Fund—Public Drive, Fifty-ninth to One Hundred and Fifty-fifth Street.	250,684 39	
Salaries—Finance Department.		183,892 20	Assessment Fund Stock.		1,393,650 00
Salaries—Inspectors and Sealers of Weights and Measures.		4,564 52	Additional Alterations to Aqueduct.	1,330,008 36	
Salaries—Judiciary.		1,165,524 67	Additional New Croton Aqueduct Stock.		1,331,300 00
Salaries—Law Department.		105,228 56	Central Park Fund.	157,842 34	
Salaries—Office of Commissioner Street Improvements, Twenty-third and Twenty-fourth Wards.		18,930 34	Central Park Additional Fund.	444 52	
Salaries—Register's Office.		88,266 72	Central Park Improvement Fund.	50,621 99	
Salaries—Sheriff's Office.		87,217 97	Central Park Extension.	2 00	
Salary—Consulting Engineer on Pavements, etc.		4,166 76	Central Park Opening.	35 00	
Salary—Counsel to Commissioner, Twenty-third and Twenty-fourth Wards.		4,650 04	City Improvement Fund.	1,519,262 03	
Sanatorium for Hebrew Children.		5,000 00	City Improvement Stock.		2,300,191 59
State Taxes.		5,979,936 07	City Parks Improvement Fund.	5,660,025 97	
Sewers and Drains—Twenty-third and Twenty-fourth Wards.		36,119 61	City Parks Improvement Stock.		5,661,000 00
Sewers—Repairing and Cleaning.		107,739 44	Columbian Celebration Entertainment Fund.	28,362 86	
Shepherd's Fold of the Protestant Episcopal Church.		5,000 00	Consolidated Debt Fund.	24,171,419 80	
Street Improvements—For Surveying, etc.		4,324 00	Croton Water-works Extension—High Service.		707 22
Sloane Maternity Hospital.		8,000 00	Croton Water-works Extension—New Reservoir.	499 94	
Supplies for Police.		95,833 34	Croton Water-works Extension—Storage Reservoir.		419 60
Supplies for and Cleaning Public Offices.		166,301 86	Claim of Duggett and others.		407 01
Support of Prisoners, County Jail.		2,426 01	County Liabilities.	6,413,737 58	
Surveying, Laying-out, etc.—Twenty-third and Twenty-fourth Wards.		37,256 46	Croton Water-main Fund.	5,190,171 72	
Surveys, Maps and Plans.		610 42	Croton Water-main Stock.		5,196,000 00
Syracuse State Institution.		1,335 00	Deficiencies in Advertising.	125,292 30	
Telephone Service.		4,000 00	Department of Street Cleaning—New Plant, etc.		370 85
Telephone Service and Contingencies.		1,488 52	Dog License Fund.		25,761 87
Utica State Hospital.		210 89	Duplicate Assessments Paid.		13,362 60
Water Supply for Twenty-fourth Ward.		9,878 24	East River Park—Construction.	9,404 37	
American Museum of Natural History.		\$1,449,197 97	Erection of Hospital Buildings, North Brother Island.		1,172 64
Annexed Territory of Westchester County.		486,722 30	Election Expense Fund.		3,635 60
Arrears of Taxes.		403,670 58	Fire Department Adjustment Fund.	521,952 87	
Assessment Bonds—Expenses of Commissioners, Fort Washington Ridge Road.		41,929 91	Fire Department Stock.		521,952 87
Assessment Bonds—Improvement of Park Avenue.		800,000 00	Fund for Local Improvement.		345,774 68
Assessment Bonds—Account of Street Improvement Fund, June 15, 1886.		4,125,000 00	Fund for Viaduct.	740,130 15	
Assessment Sales—Moneys Refunded.		109 42	Game Law Fund.		487 75
Additional Croton Water Stock.		6,266,000 00	Gansevoort Market Fund.	497,916 15	
Additional Public Park Fund.		1,881,319 93	Hospital for Care of Contagious Diseases.		5 00
Additional Water Fund.		29,990,813 67	Interest on Assessments north of One Hundred and Fifty-fifth Street.		19,865 76
Additional Water Stock.		30,095,000 00	Improvement of Lower Reservoir.	465,526 60	
Additional Water Fund—City of New York.		1,555,790 32	Judgment and Claims.		103 22
Additional Water Stock—City of New York.		1,150,000 00	Marine National Bank.	170,000 00	
Armory Bonds.		2,583,998 18	Market Fund.	220,698 30	
Armory Fund.		2,492,055 15	Market Stock.		221,000 00
Bridge over Harlem River, One Hundred and Fifty-fifth Street.		1,444,033 83	Mayor, Aldermen and Commonalty.		3,609,469 26
Bridge over Harlem River at Third Avenue.		546,713 33	Metropolitan Museum of Art.		755 77
Bridge over Harlem River, between First and Willis Avenues.		19,823 65	Morningside Park Construction.	176,344 77	
Bridge over Harlem Ship Canal.		449,059 34	Morningside Park Improvement Fund.	250,015 01	
Board of Education Building Fund.		19,634 99	Mount Morris Park—Construction.	34,659 80	
Block Index Map Fund.		17,314 71	Museum of Art Fund.	498,128 29	
Block Tax and Assessment Map Fund.		14,003 06	Museum of Natural History Fund.	659,479 15	
Cash.		4,447,907 61	Museum of Art and Natural History Stock.		958,000 00
Change of Grade—Twenty-third and Twenty-fourth Wards.		50,628 63	New Municipal Building Fund.	8,166 67	
Care and Maintenance of Moshulu Parkway.		3,384 25	New York County Court-house.	803,178 36	
Cathedral Parkway—Improvement and Construction.		8,144 78	New York County Court-house Stock.		103,091 07
Castle Garden, etc., Improvement of.		256,196 64	New York Columbian Celebration Fund.	419 44	
Charges—Arrears of Assessments.		25,314 41	New York State Dairy Commission Fund.		250 00
Charges—Arrears of Taxes.		51,331 58	Ninth District Court-house Fund.		152,422 80
Central Park Construction.		217,653 22	North River Bank.	9,000 00	
Central Park—Construction of Pool-house.		12,773 85	Public Buildings, Twelfth Ward.	189,188 92	
Central Islip and Ward's Island—Construction of Buildings.		489,751 64	Rapid Transit Fund.	10,095 81	
Criminal Court-house Bonds.		1,810,000 00	Repairs to Street Pavements.		5,275 29
Criminal Court-house Fund.		1,802,401 98	Revenue Bond Fund—Claims of J. M. Russ.	640 40	
Commissioners on Consolidation.		59,872 20	Revenue Bond Fund—Claims of J. J. Linson.	1,650 00	
Commissioners of Excise Fund.		2,248 73	Revenue Bond Fund—Street Cleaning.	186,956 65	
Commissions—Public Administrator.		72,248,523 85	Revenue Bond Fund—Widening College Place.		20 00
Consolidated Stock.		267 25	Rutgers Slip Park Improvement.	18,666 75	
Construction of Bridge over Harlem River.		11,651 66	Salaries—Engineers, Inspectors, etc., on Repaving.		119 05
Corlears Hook Park—Construction and Improvement.		3,810 96	Street Improvement Fund—Riverside Avenue.		6,666 67
Coroners' Fees.		6,235,301 04	Street Improvement Fund, June 9, 1880.	30,000 00	
County Clerk's Fees.		455,642 38	Street Improvement Fund—Twenty-third and Twenty-fourth Wards.	3,292 40	
Croton Water Rent—Refunding.		1,917 92	Street Improvement Fund.	2,868,359 88	
Croton Water Fund.		27,053,000 00	Street Cleaning Security Deposits.		54 95
Deficiencies in Taxes.		26,992,296 75	Soldiers' Bounty Fund.		344 00
Department of Buildings—Special Fund.		97,702 23	Soldiers' Bounty Fund Bonds.		594,800 00
Dock Bonds.		412,185 76	Suspense Account.		40,750 00
Dock Fund.			Tax Relief Bonds.		2,500 00
East River Park, Improvement of Extension.			Tax Relief Fund.	45,916 60	
Excise Licenses.			Third Avenue Opening and Improvement.		25,082 24
			Third District Court-house Fund.		85 62

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
Unclaimed Car-drivers' Licenses		\$565 00
Unclaimed Warrants		9,746 44
Water-meter Fund, No. 1		33,239 33
Water Stock—1870		475,000 00
Ward's Island Purchase		819,719 40
Contingencies—District Attorney's Office—Arrearages		3,786 07
Department of Public Charities		1,313,176 44
Department of Correction		497,973 59
Hospital Fund—Construction of Pipe Trenches		5,500 00
Estimated Amount Required for Payment of Interest, etc.		45,479 30
Estimated Amount Required for the Redemption of Debt of Territory Annexed, etc.		51,181 40
Salaries—Bureau of Public Administrator		9,750 04
Maintenance and Construction New Parks North of Harlem River		81,093 79
Monumenting Avenues and Streets		19,304 35
Surveying, Laying-out, Making Topographical Survey, etc.		38,066 28
Lithographing and Printing Final Maps and Profiles		4,695 33
Preliminary Surveys and the Preparation of Plans, etc.		22,505 56
Fees of Witnesses, etc.		17,000 00
Antitoxine Fund		4,528 87
Fire Department Fund—for Sites, etc.		88,403 40
Fire Hydrant Fund		22,535 04
Mulberry Bend Park—Construction		1,57 92
New East River Bridge Fund		17,800 35
Pelham Bay Park		1,878 63
Public Building—Twenty-third and Twenty-fourth Wards		47,025 33
Public School Teachers' Retirement Fund		71,882 35
Repaving Roads, etc.—Twenty-third and Twenty-fourth Wards—Willis Avenue		58,537 36
Revenue Bond Fund—Preparing, etc., Appellate Division, Supreme Court		7,742 85
Revenue Bond Fund—Surveys and Grand Boulevard, etc.		9,763 18
Town of Westchester		44,044 08
Williamsbridge Sewer Fund		173,778 07
Police Department Bonds		60,549 65
Claims of George W. Sauer		10,000 00
Claims of heirs of John A. Stemmler		35,000 00
Claim of Ludwig Baumann		24 75
Claim of Sarah I. D. Lynch		29 03
College of City of New York—New Sites and Buildings		46,454 80
Construction of Railroad Tracks—Central Park		2 00
Repairs to Fence Around Reservoir, Central Park		3,000 00
Public Buildings—Construction and Repairs—Ludlow Street Jail		8,000 00
Repairs to Eighth Avenue Pavement		19,200 00
Copying Records—White Plains		1,361 30
Standard Bench Marks		2,596 07
For New Disinfecting Apparatus, etc.		5,000 00
Bronx Valley Commission, Expenses of		1,875 58
Amount to be Expended Carrying Out Resolutions		7,000 00
For Estimate, etc., Library General Sessions		5,000 00
New York Post-Graduate Medical School and Hospital		10,000 00
New York Polyclinic Medical School and Hospital		15,000 00
The Society of the Lying-in Hospital		12,000 00
Fire Hydrant Stock		50,000 00
Public Instruction—School District, Annexed Territory, Westchester County		5,068 46
Reimbursing Account—Commuted Children		1,545 50
Hospital Fund—Watchman's Time Detector		500 00
Hospital Fund—One Naphtha Launch		2,850 00
Soldiers' Monument, Calvary Cemetery		4,350 00
Purchase of Paving Block Testing Machine, etc.		1,050 00
Three Steam Launches		6,000 00
Memorial Committee, Grand Army Republic		2,500 00
Claim of Mutual Life Insurance Company		1,603 46
Court of Special Sessions—Contingent Expenses		559 45
Claim of R. Burnham Moffat		7,000 00
Repaving Avenue A		131,892 82
Village of Wakefield—Highway Fund		494 68
Village of Wakefield—Sidewalk Account		1,515 64
Annexed Territory, Westchester County, No. 2		175,000 00
Williamsbridge Sewer Bonds		175,000 00
Police Department Fund—for sites, etc.		60,019 50
Totals	\$246,229,725 10	\$246,229,725 10

HEALTH DEPARTMENT OF THE CITY OF NEW YORK.

WEEK ENDING SATURDAY, 12 M., JUNE 13, 1896.

Estimated Population, 1,931,395.

Death-rate, 18.99.

Cases of Infectious and Contagious Diseases Reported.

	Mar. 14.	Mar. 21.	Mar. 28.	Apr. 4.	Apr. 11.	Apr. 18.	Apr. 25.	May 2.	May 9.	May 16.	May 23.	May 30.	June 6.	June 13.
Phthisis	118	218	293	155	290	184	190	250	220	218	178	198	116	169
Diphtheria	192	184	215	163	220	215	250	255	240	258	278	240	246	238
Croup	7	13	15	9	10	10	3	3	8	7	10	5	8	5
Measles	569	425	573	434	490	535	471	456	360	342	361	280	289	227
Scarlet Fever	153	136	123	113	117	116	131	87	96	127	82	83	75	102
Small-pox	10	10	8	15	3	5	13	3	6	8	5	10	13	14
Typhoid Fever	2	2	2	2	2	2	2	2	2	2	2	2	2	2
Typhus Fever	2	2	2	2	2	2	2	2	2	2	2	2	2	2
Total	1,049	988	1,228	889	1,130	1,065	1,059	1,055	931	960	914	816	747	755

Marriages reported	568	Burial permits issued	703
Births	870	Transit permits issued	18
Deaths	703	Searches made	281
Still-births	76	Transcripts issued	275

Deaths According to Cause, Age and Sex.

	Total.	Total last year.	Average 10 years.	Males.	Females.	Under 1 Month.	1 Month and under 1 Year.	1 Year and under 2.	2 and under 5.	Under 5 Years.	5-15.	15-25.	25-45.	45-65.	65 and over.
Total, all causes	703	657	831.8	374	329	50	126	67	49	292	40	45	124	125	77
Diphtheria	31	39	43.1	15	16	1	1	1	1	25	6	..	..	..	..
Croup	3	4	10.7	2	1	..	..	..	..	3	..	..	..	..	..
Malarial Fevers .....	..	1	3.9	..	..	..	..	..	..	..	..	..	..	..	..
Measles	17	38	23.5	5	12	..	5	7	5	17	..	..	..	..	..
Scarlet Fever	9	8	10.7	5	4	..	..	..	..	5	3	..	1	..	..
Small-pox .....	..	..	1.2	..	..	..	..	..	..	..	..	..	..	..	..
Typhoid Fever	5	5	4.7	1	4	..	..	..	..	1	1	2	1	..	..
Typhus Fever .....	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Whooping Cough	11	9	8.6	4	7	..	..	..	..	..	..	..	..	..	..
Diarrhoeal Diseases	36	20	42.9	18	18	..	25	6	3	33	..	..	..	..	2
Phthisis	57	85	100.2	54	33	..	1	2	3	18	43	17	4	..	1
Other Tuberculous Diseases	17	17	..	6	11	..	1	5	3	11	4	1	..	..	1
Diseases of Nervous System	68	72	75.7	39	29	6	10	7	3	32	3	3	18	9	9
Heart Diseases	34	22	46.8	17	17	..	..	..	..	..	1	2	0	16	9
Bronchitis	15	16	20.1	7	8	3	7	..	..	13	..	..	1	..	1
Pneumonia	72	74	88.1	40	26	1	15	3	5	39	6	4	3	12	8
Other Diseases of Respiratory Organs	12	8	..	7	5	..	..	1	1	2	2	..	3	..	5
Diseases of Digestive System	47	35	..	25	22	3	13	3	5	26	1	..	8	8	4
Diseases of Urinary System	51	57	..	25	25	1	..	..	..	3	..	2	14	15	17
Congenital Deblity	9	11	..	3	6	..	..	..	..	50	..	..	..	..	8
Old Age	5	11	6.3	4	1	..	..	..	..	..	..	1	2	2	..
Suicides	30	41	40.9	30	20	..	5	2	1	8	9	5	17	9	2
Other violent deaths .....	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
All other causes	74	54	..	34	40	6	5	..	1	12	1	7	21	26	7

* This column contains the average number of deaths for the corresponding week of the past ten years, increased to correspond with the increase of population.

† This column gives the total number of deaths for the corresponding week of the previous year.

‡ Including premature births, atrophy, inanition, marasmus, atelectasis, cyanosis and pre-natal deaths.

§ Police Census, April 15, 1895, 1,851,060. Population of Annexed District estimated at 17,000 on July 1.

Causes of Death not Specified in the Foregoing Table.

Zymotic.—Erysipelas, 1; Syphilis, 3; Cerebro-spinal Fever, 2; Puerperal Fever, 6.
Dietetic.—Alcoholism, 7.
Constitutional.—Cancer, 26; Tubercular Meningitis, 8; Tuberculosis, etc., 8; Tabes Mesenterica, 1; Rickets, 1; Rheumatism, 2; Diabetes, 4; Purpura, 1.
Nervous.—Convulsions, 15; Meningitis and Encephalitis, 17; Apoplexy, 22; Paralysis, 3; Insanity, 1; Softening of Brain, 1; Epilepsy, 1; Tetanus, 2; Myelitis, 3; Congestion of Brain, 2; Chronic Hydrocephalus, 1.
Circulatory.—Aneurism, 2; S. mile Gangrene, 1; Phlebitis, 1.
Respiratory.—Laryngitis, 1; Emphysema, 4; Hydrothorax, 1; Pleurisy, 2; Chronic Bronchitis, 3; Gangrene of Lungs, 1.
Digestive.—Gastro-enteritis, 21; Gastritis, 2; Cirrhosis, 8; Peritonitis, 2; Obstruction of Intestines, 1; Stricture of Intestines, 1; Typhilitis, 4; Hernia, 2; Jaundice, 1; Gall Stones, 2; Ulcer of Stomach, 2; Ulceration of Intestines, 1.
Genito-urinary.—Bright's Disease, 44; Nephritis, 6; Uræmia, 1; Diseases of Uterus and Vagina, 2.

Locomotory.—Spinal Diseases, 1; Caries, 1.
 Integumentary.—Abscesses, 2; Phlegmonous Cellulitis, 1.
 Accident.—Poison, 2; Fractures and Contusions, 14; Drowning, 5; Suffocation, 2; Surgical Operations, 25;
 Railroad, 2.
 Other Causes.—Otitis, 1; Miscarriage, 3; Puerperal Convulsions, 1; Placenta Prævia, 1; Foramen Ovale Open, 3; Spina Bifida, 1.
 Deaths According to Cause, Annual Rate per 1,000 and Age, with Meteorology and Number of Deaths in Public Institutions for 13 Weeks.

	Mar. 21.	Mar. 28.	Apr. 4.	Apr. 11.	Apr. 18.	Apr. 25.	May 2.	May 9.	May 16.	May 23.	May 30.	June 6.	June 13.
Total deaths	850	918	922	943	929	974	846	817	835	811	670	670	703
Annual death-rate	23.11	24.95	25.04	25.60	25.20	26.41	22.93	22.13	22.61	21.95	18.12	18.11	18.99
Diphtheria	28	31	18	30	32	28	38	40	33	44	34	39	31
Croup	9	9	3	5	6	1	4	8	5	7	5	4	3
Malarial Fevers	28	35	23	28	36	35	20	11	23	23	11	23	17
Scarlet Fever	5	8	14	7	8	14	10	10	12	11	9	2	9
Small-pox	2	3	6	..	3	4	2	1	..	4	3	4	5
Typhoid Fever	8	11	9	12	17	11	9	8	14	12	13	7	11
Typhus Fever	17	11	14	21	23	30	28	22	33	22	24	31	36
Whooping Cough	15	11	12	16	17	25	27	17	29	20	16	24	33
Diarrhoeal Diseases	104	108	111	109	124	117	99	119	115	114	96	95	87
Phthisis	25	41	51	48	44	37	35	36	33	25	23	13	15
Bronchitis	165	182	175	200	181	211	170	129	128	130	95	70	72
Pneumonia	7	10	19	15	21	19	7	13	10	11	9	6	12
Other Diseases of Respiratory Organs	31	51	50	34	45	48	40	62	41	58	42	60	55
Violent Deaths	175	197	213	207	225	245	188	167	196	160	134	145	176
Under one year	329	350	352	368	383	401	346	293	343	318	254	252	292
Under five years	433	446	471	475	455	471	409	433	407	411	350	340	334
Five to sixty-five	88	122	99	100	91	102	91	85	82	66	78	77	77
Sixty-five years and over .....	..	..	..	..	..	..	..	..	..	..	..	..	..
In Public and Private Institutions	231	257	259	271	252	275	219	239	231	242	169	189	209
Inquest Cases	81	115	110	97	105	96	88	96	88	98	75	99	77
Mean barometer	29.889	30.093	29.832	30.200	30.020	29.966	30.168	30.035	29.903	29.988	29.930	29.983	29.636
Mean humidity	75	70	79	67	71	51	56	60	58	65	64	60	73
Inches of rain and snow	2.56	.27	1.36	.79	..	.23	..	.21	.32	.50	1.08	.34	.91
Mean temperature (Fahrenheit)	33.6°	33.2°	41.5°	40.2°	68.2°	58.3°	53.7°	63.2°	72.9°	69.4°	67.9°	70.2°	69.1°
Maximum temperature (Fahrenheit)	50°	55°	60°	51°	90°	79°	69°	91°	92°	87°	84°	87°	84°
Minimum temperature (Fahrenheit)	20°	15°	21°	30°	45°	45°	45°	47°	56°	56°	53°	56°	56°

Infectious and Contagious Diseases in Hospital.

	WILLARD PARKER HOSPITAL.			RIVERSIDE HOSPITAL.									
	Scarlet Fever.	Diphtheria.	Total.	Measles with Diphtheria.	Scarlet Fever with Measles.	Scarlet Fever with Diphtheria.	Small-pox.	Scarlet Fever with Parotitis.	Measles.	Scarlet Fever with Whooping-cough.	Scarlet Fever.	Leprosy.	Total.
Remaining June 6..	34	43	77	2	3	3	..	..	19	..	..	4	31
Admitted.....	3	8	11	..	..	..	..	..	4	..	..	..	4
Discharged.....	3	14	15	..	..	..	..	..	4	..	..	..	4
Died.....	2	4	6	..	..	..	..	..	3	..	..	..	4
Remaining June 13.	34	33	67	2	3	3	..	..	16	..	..	4	23
Total treated..	37	51	88	2	3	3	..	..	23	..	..	4	35

Milk (evaporated)—Unadulterated.....	2
“ “ Deficient in fat.....	1
Cream—Borax, negative.....	9
“ “ Contains borax.....	1
Medicine—Comparative tests.....	3
Water (well)—Contaminated.....	1
“ (spring)—Contaminated.....	1
“ (cellar)—Uranine present.....	2
Paste—Contains opium.....	19
Candy—Injurious insoluble ingredients, negative.....	1
Pretzel—Injurious ingredients, negative.....	1
Window shades—Arsenic and antimony, negative.....	1

Analysis of Croton Water, June 12, 1896.

Appearance, slightly turbid; color, light yellowish brown; odor, marshy.

	RESULTS EXPRESSED IN GRAINS PER U. S. GALLON OF 231 CUBIC INCHES.	RESULTS EXPRESSED IN PARTS BY WEIGHT IN ONE HUNDRED THOUSAND.
Chlorine in Chlorides.....	0.153	0.263
Equivalent to Sodium Chloride.....	0.253	0.434
Phosphates, Phosphoric Acid (P ₂ O ₅) in.....	None.	None.
Nitrogen in Nitrates.....	None.	None.
Nitrogen in Nitrates (Method of Martin and Berry).....	0.0110	0.0189
Free Ammonia.....	0.0012	0.0020
Albuminoid Ammonia.....	0.0108	0.0185
Total Nitrogen.....	0.0209	0.0358
Hardness equivalent to Carbonate of Lime { Before boiling.....	2.25	3.86
“ { After boiling.....	2.25	3.86
Organic and volatile (loss on ignition).....	1.225	2.10
Mineral matter (non-volatile)—Lost Carbonic Acid not restored.....	3.266	5.60
Total solids (by evaporation, at 230° Fahr.).....	4.491	7.70

Temperature at hydrant, 67° Fahr.

Infectious and Contagious Diseases.

Total number of cases visited by Inspectors.....	1,686
“ premises visited by Disinfectors.....	250
“ rooms disinfected.....	528
“ other places disinfected.....	78
“ pieces of infected goods destroyed.....	771
“ pieces of infected goods disinfected and returned.....	16
“ persons removed to hospital.....	677
“ primary vaccinations.....	1,250
“ revaccinations.....	1,247
“ certificates of vaccination issued.....	22
“ cattle examined by Veterinarian.....	5
“ glandered horses destroyed.....	

Pathology, Bacteriology and Disinfection.

Total number of premises visited by Inspectors.....	255
“ autopsies (human or animal).....	65
“ bacteriological examinations, general.....	
“ bacteriological examinations of suspected diphtheria (true 135, pseudo 38, indelusive 35, viz.: Culture made too late in disease 18, insufficient growth on culture medium 1, culture medium contaminated 3, culture medium dried up 1, suspicious bacilli only found 12, no diphtheria bacilli were found, laryngeal case 0).....	208
“ bacteriological examinations of convalescent cases of diphtheria, preceding disinfection.....	333
“ bacteriological examinations of healthy throats in infected families.....	31
“ bacteriological examinations of suspected tuberculosis (tubercle bacilli found 17, not found 20).....	37
“ points of vaccine virus collected.....	723
“ capillary tubes of vaccine virus filled.....	1,110
Amount of anti-toxine serum produced in c. c.....	941
Total number of dead animals removed from streets.....	

Executive Action.

Total number of orders issued for abatement of nuisances.....	904
“ Attorney's notices issued for non-compliance with orders.....	555
“ civil actions begun.....	71
“ arrests made.....	9
“ judgments obtained in civil courts.....	4
“ “ criminal courts.....	7
“ permits issued.....	297
“ persons removed from overcrowded apartments.....	

The 703 deaths represent a death-rate of 18.99, against 18.11 for the previous week and 18.44 for the corresponding week of 1895.

Contagious and infectious diseases show a slight decrease, the number of cases reported of diphtheria, measles, scarlet fever, typhoid fever and small-pox being respectively 238, 227, 102, 14 and 0, against 246, 289, 75, 13 and 0 for the previous week, a total of 581 against 623. The increase of diphtheria was mainly in the Eleventh and Twenty-first Wards, and the decrease in the Eighth and Nineteenth Wards. The increase of measles was most marked in the Eighteenth Ward, and the decrease in the Tenth and Twelfth Wards. The increase of scarlet fever was chiefly in the Tenth, Nineteenth and Twenty-second Wards, and the decrease in the Twelfth and Twenty-first Wards. Eleven of the 14 cases of typhoid fever were above Fortieth street, and 2 were below Fourteenth street. No case of small-pox was reported.

By order of the Board.

EMMONS CLARK, Secretary.

POLICE DEPARTMENT.

The Board of Police met on the 10th day of June, 1896. Present—Commissioners Roosevelt (President), Andrews, Grant and Parker.

Leaves of Absence Granted.

Captain Michael Sheehan, Twenty-second Precinct, twenty days with pay, vacation; Captain J. A. Westervelt, Twenty-eighth Precinct, twenty days with pay, vacation; Captain William R. Haughey, Twenty-ninth Precinct, twenty days with pay, vacation.

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

Communications Referred to Committee on Repairs and Supplies.

Consolidated Ice Company—Offering to furnish ice. Commissioners of the Sinking Fund—Relative to location Twenty-fifth Precinct Stable.

Communication from the Chief of the Bureau of Elections, forwarding pay-rolls of certain election officers, was referred to the Committee on Elections.

Communications Referred to Committee on Rules and Discipline.

President—Submitting proposed Civil Service Rules. J. F. Frank—Relative to his complaint against Captain James K. Price. Timothy O'Hanlon, Janitor—Asking removal of Kate Dollivan, Cleaner.

Weekly financial statement of the Comptroller was referred to the Treasurer.

Communications Referred to Chief Clerk to Answer.

Mrs. Edward Lewis—Asking certain information. J. J. Swan—Asking record of A. J. Jordan. Application of Louis Rosenfeld for certain information was referred to Commissioner Andrews.

Communications Referred to Commissioner Grant.

Dr. Charles F. Jewett—Relative to arrest of two men for fast driving. Thomas F. Little—Relative to his appointment. Charles Goodman—Recommending Mr. Welcke to furnish maps. D. F. Kain—Commending Patrolman Kealy, Fifth Precinct. Mrs. McCauley—Asking information. James Stokes—Inclosing check \$300 for founding library for Nineteenth Precinct.

Communication from John A. Cunningham, asking certain information, was referred to the Chief of the Bureau of Elections.

Application of ex-Patrolman William H. Fennell for back sick pay was referred to the Board of Surgeons for report.

Application of Louis J. Grant, for return of certain original affidavits in the case of Eugene S. Masterson, was granted.

N. Y. Supreme Court—Writ of certiorari. The People ex rel. Thomas G. Kennedy against The Board of Police. Referred to the Counsel to the Corporation.

City Court—Summons. Rebecca Israel against the Property Clerk. Referred to the Counsel to the Corporation.

Sundry communications and complaints were referred to the Chief of Police for report, etc.

The Chief of Police reported the following transfers, etc.:

Captain Patrick H. Pickett, from Nineteenth Precinct to Tenth Precinct; Captain George S. Chapman, from Fifteenth Precinct to Nineteenth Precinct; Captain Andrew J. Thomas, from Sixteenth Precinct to Twelfth Precinct; Acting Captain John R. Groo, from Tenth Precinct to Fifteenth Precinct; Acting Captain Richard Walsh, from Twelfth Precinct to Sixteenth Precinct;

Sergeant Delos Reynolds, from Fifth Court to Thirtieth Precinct; Sergeant Charles Wilson, from Thirtieth Precinct to Fifth Court; Roundsman John Langan, from Fourteenth Precinct to Thirtieth Precinct; Roundsman John Hagan, from Third Precinct to Fourteenth Precinct; Patrolman Joseph Back, from Twenty-eighth Precinct to Fourteenth Precinct, detail office Commissioner Correction; Patrolman Ambrose Moncriet, from Fourteenth Precinct to Twenty-third Precinct, detail discontinued; Patrolman Charles Smyth, from Nineteenth Precinct to Fifth Court; Patrolman Henry Block, from First Precinct to Fifth Court; Patrolman John Dunn, from Sixth Precinct to Fifth Court; Patrolman Michael Malone, from Twenty-second Precinct to Fifth Court; Patrolman Michael McDermott, from Second Precinct to Fifth Court; Patrolman James J. Tuite, from Second Precinct to Fifth Court; Patrolman Bernard McTaggart, from Fourth Precinct to Fifth Court; Patrolman Bernard Wade, from Twenty-fifth Precinct to Fifth Court; Patrolman John Farrell, from Fifth Court to Twenty-eighth Precinct; Patrolman John W. Fleming, from Fifth Court to Eighth Precinct; Patrolman William D. Hickey, from Fifth Court to Twenty-seventh Precinct; Patrolman John F. Roach, from Fifth Court to Twenty-fifth Precinct; Patrolman John G. Stevens, from Fifth Court to Twenty-eighth Precinct; Patrolman William Egan, from Fifth Court to Thirty-fourth Precinct; Patrolman John M. Gensheimer, from Fifth Court to Twenty-sixth Precinct; Patrolman Patrick Brogan, from Fifth Court to Twenty-eighth Precinct; Patrolman George Little, from Tenth Precinct to Second Precinct; Patrolman Bernard Murphy, from Tenth Precinct to Thirteenth Precinct; Patrolman George W. Senk, from Eighteenth Precinct to Thirty-eighth Precinct; Patrolman Arthur A. Carey, from Thirty-fourth Precinct to Thirty-first Precinct; Patrolman Julius C. Peterson, from Thirty-second Precinct to Fourteenth Precinct; Patrolman Edward P. Mulrooney, from Thirty-second Precinct to Fourteenth Precinct; Patrolman John B. Finnegan, from Twenty-fifth Precinct to Twenty-eighth Precinct; Patrolman Edward McAniff, from Twenty-fourth Precinct to Eighth Precinct; Patrolman Thomas W. Flood, from Twenty-fourth Precinct to Eighth Precinct; Patrolman John Curran, from Twenty-fifth Precinct to Thirteenth Precinct; Patrolman James Keilt, from Twelfth Precinct to Thirty-sixth Precinct; Patrolman Julius F. Popp, from Fourth Precinct to Eleventh Precinct; Patrolman Thomas F. Walsh, from Fourteenth Precinct to Sixteenth Precinct; Patrolman Henry Resmyer, from Second Precinct to Eighth Precinct, relieved from suspension; Patrolman James McCusker, from Fourteenth Precinct to Thirty-second Precinct; Patrolman John McElvor, from Thirty-second Precinct to Thirty-first Precinct, mounted; Patrolman George C. McCartney, from Thirty-second Precinct to Thirty-first Precinct, mounted; Patrolman Thomas F. Harrigan, from Ninth Precinct to Nineteenth Precinct, detail Broadway and Twenty-eighth street; Patrolman John Walsh, from Sixth Precinct to Thirty-fourth Precinct, mounted; Patrolman Thomas W. Kennelly, from Tenth Precinct to Twelfth Precinct, detail Broadway and Cortlandt street; Patrolman Joseph T. Doyle, from Twenty-second Precinct to Twenty-fourth Precinct, detail Sixty-fifth street and Boulevard; Patrolman John E. Hotelling, from Twenty-third Precinct to Twenty-fourth Precinct, detail Sixty-fifth street and Boulevard; Patrolman James Sullivan, from Twenty-first Precinct to Second Precinct, detail Piers 5 and 6, North river; Patrolman John Sheridan, from Thirteenth Precinct to Seventh Precinct, detail Gouverneur Hospital; Patrolman James Cavanagh, from Thirty-fifth Precinct to Thirty-second Precinct, mounted; Patrolman Fred. J. Eigen, from Second Precinct to Twenty-third Precinct; Sergeant Patrick Cully, Thirteenth Precinct, detail in command, temporarily; Roundsman Jeremiah O'Brien, Thirteenth Precinct, detail Acting Sergeant, temporarily; Patrolman Dominick Henry, Eighteenth Precinct, detail at Telegraph Bureau, temporarily; Patrolman John A. Altenbach, Nineteenth Precinct, detail at Telegraph Bureau, temporarily; Patrolman Joseph O'Connor, First Precinct, detail in Eleventh Precinct, temporarily; Patrolman Samuel Grinthal, Twenty-fifth Precinct, detail in Eleventh Precinct, temporarily; Patrolman John D. Douglas, Twenty-second Precinct, detail Third Inspection District, temporarily; Sergeant John Kelly, Twenty-third Precinct, detail in command, temporarily; Roundsman William H. Sullivan, Central Office, detail Acting Sergeant, Second Precinct, temporarily; Roundsman Dennis Griffin, Fourth Court, detail in charge, temporarily; Roundsman Thomas McGuire, Ninth Precinct, detail on river front; Patrolman John P. Moloney, Thirty-first Precinct, detail, mounted; Patrolman James J. Healy, First Precinct, detail at South Ferry; Patrolman William J. Powers, First Precinct, detail at Wall and Broad streets; Patrolman Patrick Sugrue, Second Precinct, detail as Doorman, temporarily; Patrolman Gustave Gick, Third Precinct, detail Sixth Inspection District, temporarily; Patrolman Charles Lake, Third Precinct, detail Sixth Inspection District temporarily; Patrolman Frank Waters, Twenty-sixth Precinct, detail Fifth Inspection District, temporarily; Roundsman John Buckley, from Central Office to Thirty-second Precinct, remand to patrol.

Resolved, That the Treasurer be and is hereby directed to pay over to the Police Pension Fund the following sums of money for the month of May, 1896:

For fines imposed, \$4,031.04; for absence without pay, \$2,188.70; for sick pay deducted, \$5,762.37; for 2 per cent. deducted, \$9,144.99. Total, \$21,127.10.—All aye.

Resolved, That full pay while sick be granted to Patrolman James A. Walsh, Thirtieth Precinct, from May 9 to 15, 1896.—All aye.

Resolved, That Patrolman Terrence Leonard, Thirty-fifth Precinct, be granted permission to receive a reward of \$25 (subject to the deduction under the rule) from Messrs. Straley, Hasbrouck & Schloder, for recovery of a drowned person.

Resolved, That Detective Sergeant Michael J. Reap be granted permission to receive a reward of \$100 (subject to the deduction under rule) from James L. Kernochan for arrest and conviction of A. J. Henderson.

Resolved, That requisition be and is hereby made upon the Comptroller for the sum of \$30 to enable the Treasurer of this Department to pay Francis W. Ford, City Surveyor, for surveys of premises Nos. 133 to 137 Charles street, in the City of New York, under an appropriation made by the Board of Estimate and Apportionment October 14, 1895; and that the Treasurer be authorized to pay the same on receipt of the money from the Comptroller.—All aye.

On reading and filing communication from the Comptroller, it was

Resolved, That the resolution of the Board of Police adopted May 26, 1896, requesting the Board of Estimate and Apportionment to transfer the sum of \$6,438.84, be amended so that the same shall read as follows:

Resolved, That the Board of Estimate and Apportionment be requested to transfer the sum of \$6,438.84 from the appropriation made to the Bureau of Elections for the year 1895, entitled "Advertising Election Districts, etc.," which is in excess of the amount required for the purposes and objects thereof, to the appropriation made to the said Bureau for said year, entitled "For Rent of Polling Places, etc.," which is insufficient to enable the Comptroller to pay vouchers for certain election expenses for the year 1895, duly certified by the Board of Police for payment.

On reading and filing proposals, it was

Resolved, That the proposal of Martin B. Brown to furnish 5,000 lithographed maps, for the sum of \$110, be and is hereby accepted.

Resolved, That the proposal of Martin B. Brown, to furnish certain printing, stationery and supplies, as per schedule and instructions, for the sum of \$689, be and is hereby accepted.

Resolved, That the Chief investigate and report to the Board with reference to a communication received by telephone from Magistrate Flammer, who is now presiding at Centre Street Court, that he thinks it would be quite advisable to have some of the other overburdened Courts relieved by transferring the prisoners from some of the Precincts, for instance, the Seventh, to the Centre Street Court.

Resolved, That the Chief be directed to investigate and take such action as he may deem proper to relieve the congested condition in Courts other than the Centre Street Court.

Resolved, That the Chief be requested to report his views, and such suggestions as he may see fit to make, upon the question covering the matter of permitting persons who are responsible, and whose offenses are trivial, whether they may be detained in some part of the station-houses other than in the cells.

Resolved, That the Board of Surgeons be directed to examine Patrolman Martin Copeland, Ninth Precinct, and report as to his physical condition, with a view to retirement.

Retired Officers—All Aye.

Captain Patrick H. Pickett, Tenth Precinct, \$1,375 per year; Patrolman John Farrell, Twenty-eighth Precinct, \$700 per year.

Appointed Patrolman.

William E. Waddell, Twenty-fifth Precinct.

Appointed Special Patrolman.

Michael White, for Jacob Guterding.

Advanced to Fourth Grade.

Patrolman James Goggins, Tenth Precinct, from June 1, 1896.

On reading and filing communication from the Comptroller, inclosing extract from minutes of meeting of the Commissioners of the Sinking Fund, held May 28, 1896, it was

Resolved, That the plans and specifications for the building of the station-house, lodging-house and prison in Charles street be changed so that the rear building will be fitted for a prison only; and that the Chief Clerk be directed to have specifications and form of contract printed, and to advertise for proposals on approval of form by the Counsel to the Corporation.

The Chairman of the Committee on Rules and Discipline submitted the draft of amended and new rules and regulations for the Police Department, with recommendation that the same be adopted. Referred to the President for examination.

On reading and filing record of trial, conviction and sentence, in the Court of General Sessions, of Patrolman Daniel Redner, Twenty-third Precinct, for the crime of felony, it was

Resolved, That Patrolman Daniel Redner, Twenty-third Precinct, be and is hereby dismissed from the Police Department and force of the City of New York.—All aye.

Judgments—Fines Imposed.

Patrolman Daniel J. Sullivan, Second Precinct, neglect of duty, one-half day's pay; Patrolman Thomas J. Egan, Seventh Precinct, do, one-half day's pay; Patrolman Hugh McGuire, Ninth Precinct, do, one day's pay; Patrolman Hugh McGuire, Ninth Precinct, do, two days' pay; Patrolman Hugh McGuire, Ninth Precinct, do, two days' pay; Patrolman Peter Gallagher,

Twelfth Precinct, do, one day's pay; Patrolman John J. Dein, Fifteenth Precinct, do, five days' pay; Patrolman Cornelius D. Scully, Twenty-first Precinct, do, one day's pay; Patrolman Matthew Kenealy, Twenty-sixth Precinct, do, one-half day's pay; Patrolman George Lahm, Twenty-seventh Precinct, do, one-half day's pay; Patrolman Frederick C. Zuttenschwerdt, Twenty-ninth Precinct, do, one day's pay; Patrolman Thomas F. Lott, Thirty-first Precinct, do, five days' pay; Patrolman John Roberts, Thirty-second Precinct, do, one-half day's pay; Patrolman Charles A. Schultz, Fourth Precinct, do, two days' pay; Patrolman Michael Mitchell, Twelfth Precinct, do, one day's pay; Patrolman Patrick Connolly, Sixteenth Precinct, do, one-half day's pay; Patrolman John Kelly, Nineteenth Precinct, do, one day's pay; Patrolman John H. Donovan, Nineteenth Precinct, do, one day's pay; Patrolman Edward O'Neil, Twenty-first Precinct, do, two days' pay; Patrolman Henry Ruppert, Twenty-fourth Precinct, do, one day's pay; Patrolman James Meara, Twenty-fourth Precinct, do, one day's pay; Patrolman James J. McCann, Twenty-fourth Precinct, do, one day's pay; Patrolman Frederick L. Stahl, Twenty-ninth Precinct, do, one day's pay; Patrolman Benjamin F. Austin, Twenty-ninth Precinct, do, one day's pay; Patrolman James Barry, Twenty-ninth Precinct, do, one day's pay; Patrolman Martin J. Ryan, Thirtieth Precinct, do, two days' pay; Patrolman Michael Sullivan, Thirtieth Precinct, do, one day's pay; Patrolman Bartley J. Cosgrove, Second Precinct, do, two days' pay; Patrolman Thomas Troy, Ninth Precinct, do, one day's pay; Patrolman Thomas Butler, Sixteenth Precinct, do, one-half day's pay; Patrolman Benjamin Hazelton, Twenty-fourth Precinct, do, one day's pay; Patrolman Martin J. F. Scurry, Thirtieth Precinct, do, one-half day's pay; Patrolman James E. Murray, Thirtieth Precinct, do, one day's pay; Patrolman Joseph B. Ward, Twenty-fifth Precinct, do, one-half day's pay; Patrolman James Murphy, Tenth Precinct, do, one day's pay; Patrolman George F. Mahony, Fifteenth Precinct, do, four days' pay; Patrolman Frank A. Webster, Fifteenth Precinct, do, five days' pay; Patrolman William H. Robertson, Nineteenth Precinct, do, three days' pay; Patrolman William H. Robertson, Nineteenth Precinct, do, one day's pay; Patrolman James B. Wistar, Twenty-second Precinct, violation of rules, two days' pay; Patrolman James B. Wistar, Twenty-second Precinct, neglect of duty, one day's pay; Patrolman Arthur Viet, Twenty-fourth Precinct, do, three days' pay; Patrolman Foster M. Zeb, Twenty-fifth Precinct, do, one-half day's pay; Patrolman John Kitter, Twenty-eighth Precinct, do, three days' pay; Patrolman Thomas F. O'Brien, Thirtieth Precinct, do, one day's pay.

Reprimands.

Patrolman William Hector, Fifth Precinct, neglect of duty; Patrolman Michael Walsh, Sixth Precinct, do; Patrolman Thomas Lawlor, Eleventh Precinct, do; Patrolman William Gerhold, Eleventh Precinct, do; Patrolman Henry J. Stenner, Twelfth Precinct, do; Patrolman Louis Mainlander, Twelfth Precinct, do; Patrolman Patrick Donnellan, Twelfth Precinct, do; Patrolman James Devanney, Twelfth Precinct, do; Patrolman George A. Wustrow, Fifteenth Precinct, do; Patrolman Daniel J. Griffin, Twentieth Precinct, do; Roundsman Cornelius B. Tubbs, Twentieth Precinct, do; Patrolman William Lyman, Twenty-first Precinct, do; Patrolman Joseph T. Gorman, Twenty-third Precinct, violation of rules; Patrolman James Fahey, Twenty-third Precinct, neglect of duty; Patrolman John Flynn, Twenty-third Precinct, do; Patrolman Reuben C. Harvey, Twenty-fifth Precinct, do; Patrolman John F. Bouser, Twenty-fifth Precinct, do; Patrolman Jean C. Fargo, Twenty-seventh Precinct, do; Patrolman Thomas Brennan, Twenty-seventh Precinct, do; Patrolman August Weissner, Twenty-seventh Precinct, do; Patrolman Joseph S. Davis, Thirtieth Precinct, do.

Complaints Dismissed.

Patrolman Edmund Leigh, Eleventh Precinct, neglect of duty; Patrolman Thomas F. Skelly, Thirtieth Precinct, do; Patrolman Adolph Forster, Fourteenth Precinct, violation of rules; Patrolman Edward O'Neil, Twenty-first Precinct, neglect of duty; Patrolman Patrick Muldoon, Twenty-third Precinct, conduct unbecoming an officer; Patrolman William J. Kelly, Twenty-fourth Precinct, neglect of duty; Patrolman David Gordon, Twenty-eighth Precinct, do; Patrolman Henry Schorske, Twenty-eighth Precinct, do; Patrolman George H. Leonard, Twenty-eighth Precinct, conduct unbecoming an officer.

Resolved, That Patrolman Andrew Sullivan, Twenty-first Precinct, be and is hereby commended for his vigilance and attention to duty, as shown in the detection and arrest of Thomas alias Patrick McMahon, an ex-convict, who had just murdered his uncle and aunt, on January 26, 1896.

Resolved, That the Treasurer be authorized to purchase for the Police Pension Fund New York City gold 3 per cent. bonds of the par value of \$250,000, the price to be par and interest, the bonds to be registered, maturing from 1920 to 1930, interest payable May and November, exempt from taxation.

In default of the whole, or any part thereof, that the Treasurer be authorized to purchase, at the same rate, New York City 3 per cent. bonds, maturing 1914. And in default of the whole or any part thereof, to purchase a like amount of New York gold 3½ per cent. registered bonds, maturing from 1911 to 1926, at prices to net 3.10 per cent.

Adjourned.

WM. H. KIPP, Chief Clerk.

COMMISSIONER OF STREET IMPROVEMENTS, 23D AND 24TH WARDS.

June 20, 1896. To the Supervisor of the City Record:
SIR—In compliance with section 51 of chapter 410 of the Laws of 1882, the office of Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards makes the following report of its transactions for the week ending June 18, 1896:

Permits Issued.—For sewer connections, 17; for sewer repairs, 2; for Croton connections, 18; for Croton repairs, 4; for placing building material, 14; for crossing sidewalk with team, 8; for miscellaneous purposes, 18; total, 81.

Public Moneys Received.—For sewer connections, \$160; for restoring pavements, \$166; for use of steam-roller, \$6; total, \$272.

Plans and Specifications Approved.—Asphalt pavement in Boston road, from One Hundred and Sixty-fifth to One Hundred and Sixty-eighth street; brick pavement in Webster avenue, from Kingsbridge road to Southern Boulevard; constructing sewer in One Hundred and Sixty-seventh street, from Nelson to Bremer avenue; constructing sewer in Stebbins avenue, from One Hundred and Sixty-seventh to Jennings street.

Laboring Force Employed during the Week.—Foremen, 19; Assistant Foremen, 15; Engineers of Steam Roller, 4; Sounders, 9; Sewer Laborers, 32; Laborers, 585; Toolmen, 12; Carps, 11; Teams, 85; Inspectors Sewer Connections, 2; Carpenters, 3; Feedmen, 6; Flagmen, 2; Cellarman, 1; Pavers, 6; Truckman, 1; Pruners, 2; Blacksmith's Helpers, 3; Machinist, 1; Stableman, 1; Mason, 1; Cleaners, 4; total, 805.

Total amount of requisitions drawn upon the Comptroller during the week, \$38,011.73.

Respectfully, LOUIS F. HAFFEN, Commissioner.

APPROVED PAPERS.

Resolved, That water-mains be laid in One Hundred and Seventy-ninth street, from Third avenue to Park avenue, in accordance with the provisions of section 356 of the New York City Consolidation Act of 1882.

Adopted by the Board of Aldermen, June 9, 1896. Approved by the Mayor, June 17, 1896.

Resolved, That the sidewalk on the south side of One Hundred and Eleventh street, commencing at Fifth avenue and extending east about one hundred feet, be flagged eight feet wide where not already done, and that all the flagging and the curb now on the sidewalk be relaid and reset where necessary, and that new flagging and curb be furnished where the present flagging and curb are defective, as provided by section 321, chapter 410, Laws 1882, as amended by chapter 569, Laws 1887, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, June 9, 1896. Approved by the Mayor, June 17, 1896.

OFFICIAL DIRECTORY.

Mayor's Office—No. 6 City Hall, 9 A. M. to 5 P. M.

Saturdays, 9 A. M. to 12 M.

Mayor's Marshal's Office—No. 1 City Hall, 9 A. M. to 4 P. M.

Commissioners of Accounts—Stewart Building, 9 A. M. to 4 P. M.

Aqueduct Commissioners—Stewart Building, 5th floor, 9 A. M. to 4 P. M.

Board of Armory Commissioners—Stewart Building, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

Clerk of Common Council—No. 8 City Hall, 9 A. M. to 4 P. M.

Department of Public Works—No. 150 Nassau street, 9 A. M. to 4 P. M.

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

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

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

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

Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents—Nos. 31, 33, 35, 37 and 39 Stewart Building, 9 A. M. to 4 P. M.

No money received after 2 P. M.

Bureau for the Collection of City Revenue and of Markets—Nos. 1 and 3 Stewart Building, 9 A. M. to 4 P. M.

No money received after 2 P. M.

Bureau for the Collection of Taxes—Stewart Building, 9 A. M. to 4 P. M.

No money received after 2 P. M.

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

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

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

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

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

Bureau of Street Openings—Nos. 90 and 92 West Broadway.

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

Police Department—Central Office, No. 300 Mulberry street, 9 A. M. to 4 P. M.

Board of Education—No. 146 Grand street.

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

Department of Correction—Central Office, No. 148 East Twentieth street, 9 A. M. to 4 P. M.

Fire Department—Headquarters, Nos. 157 to 159 East Sixty-seventh street, 9 A. M. to 4 P. M.; Saturdays, 12 M.

Central Office open at all hours.

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

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

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

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

Board of Electrical Control—No. 1262 Broadway.

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

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

Board of Estimate and Apportionment—Stewart Building.

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

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

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

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

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

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

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

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

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

Coroner's Office—New Criminal Court Building, open constantly. Edward F. Reynolds, Clerk.

Surrogate's Court—New County Court-house, 10.30 A. M. to 4 P. M.

Appellate Division, Supreme Court—Court-house, No. 111 Fifth avenue, corner Eighteenth street. Court opens at 1 P. M.

Supreme Court—County Court-house, 10.30 A. M. to 4 P. M.

Criminal Division, Supreme Court—New Criminal Court Building, Centre street, opens at 10.30 A. M.

Court of General Sessions—New Criminal Court Building, Centre street. Court opens at 11 o'clock A. M.; adjourns 4 P. M.

Clerk's Office, 10 A. M. till 4 P. M.

City Court—City Hall, General Term, Room No. 20.

Frial Term, Part I., Room No. 20; Part II., Room No. 21; Part III., Room No. 15; Part IV., Room No. 11.

Special Term Chambers will be held in Room No. 19.

10 A. M. to 4 P. M. Clerk's Office, Room No. 10, City Hall, 9 A. M. to 4 P. M.

Court of Special Sessions—New Criminal Court Building, Centre street. Opens daily, except Saturday, at 10 A. M.

Clerk's office hours daily, except Saturday, from 9 A. M. until 4 P. M.; Saturdays, 9 A. M. until 12 M.

District Civil Courts—First District—Southwest corner of Centre and Chambers streets. Clerk's office open from 9 A. M. to 4 P. M.

Second District—Corner of Grand and Centre streets. Clerk's Office open from 9 A. M. to 4 P. M.

Third District—Southwest corner of Sixth and West Tenth streets. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.

Fourth District—No. 30 First street. Court opens 9 A. M. daily.

Fifth District—No. 154 Clinton street. Sixth District—Northwest corner Twenty-third street and Second avenue. Court opens 9 A. M. daily.

Seventh District—No. 151 East Fifty-seventh street. Court opens 9 o'clock (except Sundays and legal holidays).

Eighth District—Northwest corner of Twenty-third street and Eighth avenue. Court opens 9 A. M. Trial days: Wednesdays, Fridays and Saturdays.

Return days: Tuesdays, Thursdays and Saturdays.

Ninth District—No. 170 East One Hundred and Twenty-first street. Court opens every morning at 9 o'clock (except Sundays and legal holidays).

Tenth District—Corner of Third avenue and One Hundred and Fifty-eighth street, 9 A. M. to 4 P. M.

Eleventh District—No. 919 Eighth avenue. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.

Twelfth District—Westchester, New York City. Open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.

Thirteenth District—Corner Columbus avenue and One Hundred and Twenty-sixth street. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.

City Magistrate's Courts—Office of Secretary, Fifth District Police Court, One Hundred and Twenty-fifth street, near Fourth avenue.

First District—Tomb, Centre street. Second District—Jefferson Market. Third District—No. 69 Essex street. Fourth District—Fifty-seventh street, near Lexington avenue.

Fifth District—One Hundred and Twenty-first street, southeastern corner of Sylvan place. Sixth District—One Hundred and Fifty-eighth street and Third avenue.

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 5118, No. 1. Paving Ninety-sixth street, from Park to Fifth avenue, with granite blocks.

The limits embraced by such assessments include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—No. 1. Both sides of Ninety-sixth street, from Park to Fifth avenue, and to the extent of half the block at the intersecting avenues.

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

The above-described lists will be transmitted, as provided by law, to the Board of Revision and Correction of Assessments for confirmation on the 13th day of July, 1896.

THOMAS J. RUSH, Chairman; WILLIAM H. BELLAMY, JOHN W. JACOBUS, EDWARD McCUE, Board of Assessors.

New York, June 11, 1896.

DAMAGE COMM.—23-24 WARDS.

PURSUANT TO THE PROVISIONS OF CHAPTER 537 of the Laws of 1893, entitled "An act providing for ascertaining and paying the amount of damages to lands and buildings suffered by reason of changes of grade of streets or avenues, made pursuant to chapter 721 of the Laws of 1887, providing for the depression of railroad tracks in the Twenty-third and Twenty-fourth Wards, in the City of New York, or otherwise," and the acts amendatory thereof and supplemental thereto, notice is hereby given, that public meetings of the Commissioners, appointed pursuant to said acts, will be held at Room 58, Schermerhorn Building, No. 96 Broadway, in the City of New York, on Monday, Wednesday and Friday of each week, at 2 o'clock P. M., until further notice.

Dated New York, October 30, 1895.
DANIEL LORD, JAMES M. VARNUM, GEORGE W. STEPHENS, Commissioners.
LAMONT McLOUGHLIN, Clerk.

CITY CIVIL SERVICE BOARDS.

NEW CRIMINAL COURT BUILDING, NEW YORK, May 21, 1896.

EXAMINATIONS WILL BE HELD AS FOLLOWS:

June 23, 10 A. M. INSPECTORS, Finance Department.

June 25, 10 A. M. LEVELLERS.

June 29, 10 A. M. ASSISTANT APOTHECARY.

June 30, 10 A. M. COTTAGE ATTENDANTS, MALE AND FEMALE.

S. WILLIAM BRISCOE, Secretary.

NEW YORK, March 10, 1896.

NOTICE IS GIVEN THAT THE REGISTRATION days in the Labor Bureau will be Monday, Wednesday and Friday, and that examinations will take place on those days at 2 P. M.

S. WILLIAM BRISCOE, Secretary.

POLICE DEPARTMENT.

POLICE DEPARTMENT—CITY OF NEW YORK, 1896.
OWNERS WANTED BY THE PROPERTY Clerk of the Police Department of the City of New York, No. 300 Mulberry street, Room No. 9, for the following property, now in his custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc.; also small amount money taken from prisoners and found by Patrolmen of this Department.
JOHN F. HARRIOT, Property Clerk.

COLLEGE OF THE CITY.

SEALED PROPOSALS WILL BE RECEIVED BY the Executive Committee for the Care, etc., of the College of the City of New York, until 3 o'clock P. M., on Wednesday, July 1, 1896, at the Hall of the Board of Education, No. 146 Grand street, for supplying the College during the year 1896 with 150 tons, more or less, of Plymouth Broken Coal, and during the year 1897 with 300 tons, more or less, of Plymouth Broken Coal, to be of the best quality, clean and in good order, 2,240 pounds to the ton, and to be delivered in the bins of the College buildings at such times and in such quantities as may be required.

The proposal must state the mine from which it is proposed to supply the coal, to be furnished from the mine named if accepted, and must state the price per ton of 2,240 pounds.

The Executive Committee reserves the right to reject any or all proposals submitted.

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

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

Proposals must be addressed to the "Executive Committee of the College of the City of New York."

ALEXANDER P. KETCHUM, Chairman.

ARTHUR McMULLIN, Secretary.

Dated NEW YORK, June 18, 1896.

DEPARTMENT OF PUBLIC WORKS.

NOTICE TO PROPERTY-OWNERS, BUILDERS, FLAGGERS AND OTHERS.

NOTICE IS HEREBY GIVEN THAT THE practice of placing concrete or other friable curb on the streets of this city is in contravention of chapter 6, Article 7, section 105, Revised Ordinances of 1880, which reads: "All curb-stones * * * shall be of the best hard blue or gray granite." And this Department will find it necessary to prosecute to the full penalty imposed by law persons setting or making such curbs, whether they have broken up or removed the curbs-stones provided by the City or not.

Further notice is given that this Department will in no case entertain claims or damages to concrete or other artificial sidewalks that are caused by repair or setting of hydrants, or by other work which the City does for the general good.

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

NORMAL COLLEGE OF THE CITY.

A STATED MEETING OF THE BOARD OF Trustees of the Normal College of the City of New York will be held at the Normal College Building, at Sixty-ninth street and Park avenue, on Thursday, June 25, 1896, at 10 o'clock A. M.

ROBERT MACLAY, Chairman.

ARTHUR McMULLIN, Secretary.

Dated NEW YORK, June 19, 1896.

QUARANTINE COMMISSION.

STATE OF NEW YORK—OFFICE OF THE BOARD OF COMMISSIONERS OF QUARANTINE, NO. 71 BROADWAY, NEW YORK.

BY THE POWER CONFERRED UPON THEM by law, the Commissioners of Quarantine will sell the ship "Samuel D. Carleton," lying at Brooklyn Dry Dock Company's wharf, foot of Twenty-sixth street, South Brooklyn, 842 Registered tonnage. Bids will be received at the office of the Commissioners of Quarantine, No. 71 Broadway, Room No. 98, where all particulars can be obtained.

DEPARTMENT OF DOCKS.

NOTICE.
At a meeting of the Board of Docks held June 11, 1896, the following preamble and resolutions were adopted:

Whereas, Section 1 of chapter 934 of the Laws of 1895, entitled "An Act to annex to the city and county of New York the territory lying within the incorporated villages of Wakefield, Eastchester and Williamsbridge, the town of Westchester, and portions of the towns of Eastchester and Pelham," provides as follows:

"Section 1. All that territory comprised within the limits of the towns of Westchester, Eastchester and Pelham, which has not been annexed to the city and county of New York at the time of the passage of this act, which lies southerly of a straight line drawn from the point where the northerly line of the city of New York meets the centre line of the Bronx river, to the middle of the channel between Hunter's and Glen Islands, in Long Island Sound, and all that territory lying within the incorporated limits of the village of Wakefield which lies northerly of said line, with the inhabitants and estates therein, is hereby set off from the county of Westchester and annexed to, merged in and made part of the city and county of New York, and of the twenty-fourth ward of the said city and county, and shall hereafter constitute a part of the city and county of New York, and of the twenty-fourth ward of said city and county, subject to the same laws, ordinances, regulations, obligations and liabilities, and entitled to the same rights, privileges, franchises and immunities, in every respect, and to the same extent as if such territory had been included within said city and county of New York at the time of the grant and adoption of the first charter and organization thereof, and had so remained up to the passage of this act, and except as may be modified by the provisions herein contained, as if such territory had been included within said twenty-fourth ward by the provisions of chapter six hundred and thirteen of the laws of eighteen hundred and seventy-three, entitled 'An Act to provide for the annexation of the towns of Morrisania, West Farms and Kingsbridge, in the county of Westchester, to the city and county of New York,' and the several acts amendatory thereof, and had so remained up to the passage of this act."

Whereas, Section 3 of said act provides as follows:

"All the public property of each of said towns and villages, as well as the property now vested in the boards of education of said towns and villages, and lying within the territory hereby annexed to the city and county of New York, shall be vested in and is hereby declared to be the property of the mayor, aldermen and commonalty of the city and county of New York, and the mayor, aldermen and commonalty of New York shall succeed to all the rights, claims, causes of action, rights to uncollected taxes, liens, uses, trusts, duties, privileges and immunities of each of said towns and villages so far as they relate to the territory hereby annex

same became vested in The Mayor, Aldermen and Commonality of the City of New York, except to such portions of the lands under water as may have been aliened, granted or sold by the said respective towns; and

Whereas, Under the provisions of section 711 of chapter 410 of the Laws of 1882, the Department of Docks is vested with the exclusive charge and control of all wharf property belonging to the Corporation of the City of New York, including all wharves, piers, bulkheads and structures thereon and waters adjacent thereto, and all the slips, basins, docks, water-fronts, land under water and structures thereon, and the appurtenances, easements, uses, reversions and rights belonging thereto, which are now owned or possessed by said corporation, or to which said corporation is or may become entitled, or which said corporation may acquire under the provisions hereof, or otherwise, and said Department is also vested with exclusive charge and control of the repairing, building, rebuilding, maintaining, altering, strengthening, leasing and protecting said property and every part thereof, and of all the cleaning, dredging, deepening necessary in and about the same. And said Department is also invested with the exclusive government and regulation of all wharves, piers, bulkheads and structures thereon and waters adjacent thereto, and all the basins, slips and docks, with the land under water, in said city, not owned by said corporation; and

Whereas, It is important and necessary that the Dock Department should have and place some one in charge and control of the said lands under water as well as the property owned by private individuals in that portion of the territory annexed to the City of New York under and pursuant to the provisions of said chapter 934 of the Laws of 1895; therefore, be it

Resolved, That that portion of the Towns of Eastchester and Pelham and the Town of Westchester, annexed to the City of New York under and pursuant to the provisions of said act, be hereby declared to constitute and shall be known hereafter as wharfage district of the City and County of New York; and be it further

Resolved, That the Superintendent of Docks be and he is hereby directed to assign a dockmaster to take charge and control of said wharfage district, and to take such further action as may be necessary for the conduct of said district and the collection of wharfage in accordance with the rules of the Department and the provisions hereof.

EDWARD C. O'BRIEN, President.
GEORGE S. TERRY, Secretary.

BOARD OF EDUCATION.

SEALED PROPOSALS WILL BE RECEIVED BY the Board of School Trustees for the Fourteenth Ward, at the Hall of the Board of Education, No. 146 Grand street, until 3 o'clock P. M., on Monday, July 6, 1896, for Making Alterations in and Additions to the Heating and Ventilating Apparatus in Primary School Building No. 30.

JOSEPH H. OLIVER, Chairman, MRS. CHAS. SMITH, Secretary, Board of School Trustees, Fourteenth Ward.

Dated New York, June 22, 1896.

SEALED PROPOSALS WILL ALSO BE RECEIVED AT THE same place by the School Trustees of the Twentieth Ward, until 3 o'clock P. M., on Monday, July 6, 1896, for Making Alterations and Repairs at Grammar Schools Nos. 26, 23 and 48.

CHAS. F. BAUERDORF, Chairman, GEORGE SPURGEON, Secretary, Board of School Trustees, Twentieth Ward.

Dated New York, June 22, 1896.

SEALED PROPOSALS WILL ALSO BE RECEIVED AT THE same place by the School Trustees of the Twenty-first Ward, until 3 o'clock P. M., on Monday, July 6, 1896, for Making Alterations, Repairs, etc., at Grammar Schools Nos. 14 and 49; also for supplying New Furniture and Repairs at Grammar School No. 14.

F. B. JENNINGS, Chairman, WM. T. LEE, Secretary, Board of School Trustees, Twenty-first Ward.

Dated New York, June 22, 1896.

SEALED PROPOSALS WILL ALSO BE RECEIVED AT THE same place by the School Trustees of the Twenty-fourth Ward, until 3 o'clock P. M., on Monday, July 6, 1896, for Erecting a New Building for Grammar School No. 102, located at City Island.

ELMER A. ALLEN, Chairman, THEODORE E. THOMSON, Secretary, Board of School Trustees, Twenty-fourth Ward.

Dated New York, June 22, 1896.

SEALED PROPOSALS WILL ALSO BE RECEIVED AT THE same place by the School Trustees of the Twentieth Ward, until 3 o'clock P. M., on Monday, July 6, 1896, for Erecting Wings to and Improving Premises and Building of Primary School No. 27.

CHAS. F. BAUERDORF, Chairman, GEORGE SPURGEON, Secretary, Board of School Trustees, Twentieth Ward.

Dated New York, June 22, 1896.

SEALED PROPOSALS WILL ALSO BE RECEIVED AT THE same place by the School Trustees of the Sixteenth Ward, until 3 o'clock P. M., on Monday, July 6, 1896, for Supplying New Furniture and Repairs at Grammar Schools Nos. 11 and 45.

W. J. STEWART, Chairman, HENRY FINCKEN, Secretary, Board of School Trustees, Sixteenth Ward.

Dated New York, June 22, 1896.

SEALED PROPOSALS WILL ALSO BE RECEIVED AT THE same place by the School Trustees of the Eighteenth Ward, until 3 o'clock P. M., on Monday, July 6, 1896, for Making Alterations, Repairs, etc., at Grammar Schools Nos. 40 and 50 and Primary Schools Nos. 4 and 29.

A. G. VANDERPOEL, Chairman, WILLIAM HOFFMAN, Secretary, Board of School Trustees, Eighteenth Ward.

Dated New York, June 22, 1896.

SEALED PROPOSALS WILL ALSO BE RECEIVED AT THE same place by the School Trustees of the Twelfth Ward, until 3 o'clock P. M., on Wednesday, July 1, 1896, for supplying New Furniture for New School Building on northeast corner of One Hundred and Nineteenth street and Madison avenue.

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

Dated New York, June 18, 1896.

SEALED PROPOSALS WILL ALSO BE RECEIVED AT THE same place by the School Trustees of the Twelfth Ward, until 10 o'clock A. M., on Tuesday, June 30, 1896, for Heating and Ventilating the New Annex and Main Building of Grammar School No. 37.

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

Dated New York, June 17, 1896.

SEALED PROPOSALS WILL ALSO BE RECEIVED AT THE same place by the School Trustees of the Twelfth Ward, until 10 o'clock A. M., on Tuesday, June 30, 1896, for Making Sanitary Improvements at Grammar Schools Nos. 46, 54, 57, 78, 86, 93 and Primary School No. 3.

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

Dated New York, June 17, 1896.

SEALED PROPOSALS WILL ALSO BE RECEIVED AT THE same place by the School Trustees of the Twelfth Ward, until 4 o'clock P. M., on Monday, June 29, 1896, for Making Alterations, Repairs, etc., at Grammar Schools Nos. 39, 43, 46, 54, 57, 68, 72, 78, 83, 89, 93, 95 and Primary Schools Nos. 2 and 28.

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

Dated New York, June 15, 1896.

SEALED PROPOSALS WILL ALSO BE RECEIVED AT THE same place by the School Trustees of the Seventeenth Ward, until 10 o'clock A. M., on Monday, June 29, 1896, for Making Alterations, Repairs, etc., at Grammar Schools Nos. 13, 19, 25, 79 and Primary School No. 26.

HIRAM MERRITT, Chairman, HENRY H. HAIGHT, Secretary, Board of School Trustees, Seventeenth Ward.

Dated New York, June 15, 1896.

SEALED PROPOSALS WILL ALSO BE RECEIVED AT THE same place by the School Trustees of the Fifteenth Ward, until 10 o'clock A. M., on Friday, June 26, 1896, for Making Alterations, Repairs, etc., at Grammar Schools Nos. 35 and 47.

RICHARD VAN COTT, Chairman, JOHN A. HARDENBERGH, Secretary, Board of School Trustees, Fifteenth Ward.

Dated New York, June 13, 1896.

SEALED PROPOSALS WILL ALSO BE RECEIVED AT THE same place by the School Trustees of the Twenty-second Ward, until 10 o'clock A. M., on Thursday, June 25, 1896, for Improving the Sanitary Condition of Grammar Schools Nos. 17, 51, 69, 80, 84 and 94.

JACQUES H. HERTS, Chairman, RICHARD S. TREACY, Secretary, Board of School Trustees, Twenty-second Ward.

Dated New York, June 12, 1896.

SEALED PROPOSALS WILL ALSO BE RECEIVED AT THE same place by the School Trustees of the Twenty-third Ward, until 4 o'clock P. M., on Thursday, June 25, 1896, for Improving the Sanitary Condition of Grammar School No. 61.

ABBE HAMLIN MACIVOR, Chairman, J. C. JULIUS LANGBEIN, Secretary, Board of School Trustees, Twenty-third Ward.

Dated New York, June 12, 1896.

SEALED PROPOSALS WILL ALSO BE RECEIVED AT THE same place by the School Trustees of the Twenty-first Ward, until 3 o'clock P. M., on Thursday, June 25, 1896, for Improving the Sanitary Condition of Grammar School No. 49 and Primary School No. 16.

FRED. B. JENNINGS, Chairman, WILLIAM T. LEE, Secretary, Board of School Trustees, Twenty-first Ward.

Dated New York, June 12, 1896.

SEALED PROPOSALS WILL ALSO BE RECEIVED AT THE same place by the School Trustees of the Fifteenth Ward, until 4 o'clock P. M., on Tuesday, June 23, 1896, for supplying New Furniture and Making Repairs to Furniture at Grammar Schools Nos. 35 and 47.

RICHARD VAN COTT, Chairman, JOHN A. HARDENBERGH, Secretary, Board of School Trustees, Fifteenth Ward.

Dated New York, June 10, 1896.

SEALED PROPOSALS WILL ALSO BE RECEIVED AT THE same place by the School Trustees of the Sixteenth Ward, until 10 o'clock A. M., on Tuesday, June 23, 1896, for Making Alterations, Repairs, etc., at Grammar Schools Nos. 11, 45, 35 and 55.

W. J. STEWART, Chairman, HENRY FINCKEN, Secretary, Board of School Trustees, Sixteenth Ward.

Dated New York, June 10, 1896.

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

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

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

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

No proposal will be considered from persons whose character and antecedent dealings with the Board of Education render their responsibility doubtful.

The party submitting a proposal must include in his proposal the names of all sub-contractors, and no change will be permitted to be made in the sub-contractors named without the consent of the School Trustees and Superintendent of School Buildings.

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

STREET CLEANING DEPT.

DEPARTMENT OF STREET CLEANING, No. 32 CHAMBERS STREET.
FOR FURNISHING HAY, STRAW, OATS, BRAN, COARSE SALT, ROCK SALT, OILMEAL AND OATMEAL.

PUBLIC NOTICE.

ESTIMATES INCLOSED IN SEALED ENVELOPES and indorsed with the name and address of the person or persons making the same, and the date of presentation and a statement of the work and supplies to which they relate, will be received at the office of the Department of Street Cleaning, No. 32 Chambers street, in the City of New York, until 12 o'clock M. of Wednesday, the first day of July, 1896, at which time and place the estimates will be publicly opened and read, for the furnishing and delivery of

812,132 pounds Hay, of the quality and standard known as prime hay.

202,213 pounds good, clean Rye Straw.

1,369,492 pounds clean No. 1 White Clipped Oats, to be bright, sound, well cleaned and reasonably free from other grain, weighing not less than 36 pounds to the measured bushel.

51,540 pounds first quality Bran.

3,000 pounds first quality Coarse Salt.

6,000 pounds first quality Rock Salt.

3,000 pounds first quality Oil Meal.

10,000 pounds first quality Oat Meal.

The above amounts may be increased or diminished to an extent not to exceed ten per centum, as may be decided by the Commissioner of Street Cleaning.

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

Bidders are required to state in their estimate, under oath, the names and places of residence, the names of all persons interested with them therein, and if no other person be so interested, they shall distinctly state the fact; also, that it is made without any connection with any other person making any bid or estimate for the above work or supplies, and that it is in all respects fair, and without collusion or fraud; and also that no member of the Common Council, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or work to which it relates, or in any portion of the profits thereof. Where more than one person is interested, it is requisite that the verification be made and subscribed by all the parties interested. Each estimate shall also be accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places

of business or residence, or a guarantee company incorporated under the Laws of the State of New York, as shall be satisfactory to the Comptroller, to the effect that if the contract be awarded to the person or persons making the estimate, they will, on its being so awarded, become bound as his or their sureties for its faithful performance in the amount of Fifteen Thousand Dollars; and that if he or they shall omit or refuse to execute the same, they will pay to the Mayor, Aldermen and Commonality of the City of New York any difference between the sum to which he would be entitled on its completion and that which the Mayor, Aldermen and Commonality of the City of New York may be obliged to pay to the person or persons to whom the contract may be subsequently awarded. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of the contract, over and above all his debts of every nature and over and above his liabilities as bail, surety and otherwise; that he has offered himself as a surety in good faith, and with an intention to execute the bond required by law. The adequacy and sufficiency of the sureties offered shall be approved by the Comptroller.

The price must be written in the bid or estimate, and also stated in figures. Permission will not be given for the withdrawal of any bid or estimate, and the right is expressly reserved by the Commissioner of Street Cleaning to reject any or all the bids, or to select the bid or bids, the acceptance of which will, in his judgment, be deemed best for the interest of the City. No bid will be accepted from or contract awarded to any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

Each bid or proposal must be accompanied by a certified check on one of the State or National banks of the City of New York, payable to the order of the Comptroller of said city, for seven hundred and fifty dollars (\$750), or money to that amount. On the acceptance of any bid, the checks or money of the unaccepted bidders will be returned to them, and upon the execution of the contract, the check or money of the accepted bidder will be returned to him.

All bids must be made with reference to the form of contract and the requirements thereof on file at the Department of Street Cleaning, or they will be rejected.

The form of the agreement (with specifications), showing the manner of payment for the articles, may be seen, and forms of proposals may be obtained at the office of the Department.

Dated New York, June 18, 1896.

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

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

DEPARTMENT OF PUBLIC PARKS.

DEPARTMENT OF PUBLIC PARKS, NEW YORK, June 20, 1896.

NOTICE.

THE DEPARTMENT OF PUBLIC PARKS WILL sell at public auction, on the premises, on Friday, June 26, 1896, at 11 o'clock A. M.,

The two-story Brick Building, with Veranda, about 36 by 47 feet, now standing in Riverside Park, at the foot of West Eighty-seventh street.

The purchase money will be required to be paid in cash at the time of sale, and the purchaser will be required to remove the building entirely from the Park within thirty days thereafter.

By order of Commissioners of Public Parks,
WILLIAM LEARY, Secretary.

DEPARTMENT OF PUBLIC PARKS, NEW YORK, June 20, 1896.

NOTICE.

THE DEPARTMENT OF PUBLIC PARKS WILL sell at public auction, on the premises, on Thursday, June 25, 1896, at 12.30 P. M.,

The Building (Barn) standing on the south side of Pelham avenue, opposite Lorillard lane, in Bronx Park.

The purchase money will be required to be paid in cash at the time of sale, and the purchaser will be required to remove the building entirely from the Park within ten days thereafter.

By order of Commissioners of Public Parks,
WILLIAM LEARY, Secretary.

THE DEPARTMENT OF PUBLIC PARKS WILL sell at auction, by George Rudolph, Auctioneer, on Wednesday and Thursday, June 24th and 25th, all the grass standing on Van Cortlandt, Bronx, Pelham Bay, Crotona and Claremont Parks.

The sale will take place at the following-named places, at the hours mentioned respectively:

Claremont Park, 10 A. M., June 24.

Crotona Park, Franklin avenue, opposite One Hundred and Seventy-third street, 11 A. M., June 24.

Van Cortlandt Park, Tremper House, 1 P. M., June 24.

Bronx Park, Lorillard House, 1 P. M., June 25.

Pelham Bay Park, Elliott's Hotel, 1 P. M., June 25.

The grass on each Park will be sold in lots, the particulars of which will be announced at time of sale.

The purchase-money to be paid at time of sale.

By order of the Department of Public Parks,
WILLIAM LEARY, Secretary.

THE DEPARTMENT OF PUBLIC PARKS WILL sell at public auction at the "Sheepfold" in Central Park (near Sixty-sixth street and Central Park, West), on Friday, June 26, 1896, at 10 o'clock A. M., the following:

Twelve Ram Lambs and Twenty Ewes, bred in Central Park.

Sixty-four Fleeces of Wool (about 450 pounds).

Ten Fallow Deer Bucks.

The purchase-money will be required to be paid in cash at the time of sale, and the purchases removed from the Park immediately thereafter.

By order of the Commissioners of Public Parks,
WILLIAM LEARY, Secretary.

NEW YORK, June 11, 1896.

TO CONTRACTORS.

SEALED BIDS OR ESTIMATES FOR THE following-mentioned work, with the title of the work and the name of the bidder indorsed thereon, will be received by the Department of Public Parks, at its offices, the Arsenal, Central Park, until 10 o'clock A. M., Tuesday, June 23, 1896:

No. 1. FOR FURNISHING ALL THE LABOR AND FURNISHING AND ERECTING ALL THE MATERIALS NECESSARY TO ERECT AND COMPLETE, SO FAR AS HEREIN SPECIFIED, A PUBLIC OVERLOOK IN MULBERRY BEND PARK, IN THE CITY OF NEW YORK.

No. 2. FOR THE CONSTRUCTION OF BLUESTONE STEPS AND WALKS IN CENTRAL PARK FOR ENTRANCE AT ONE HUNDRED AND TENTH STREET AND CENTRAL PARK, WEST (EIGHTH AVENUE), IN THE CITY OF NEW YORK.

No. 3. FOR LAYING WATER-PIPE AND APPURTENANCES IN THE CENTRAL PARK AND IN THE SIDEWALKS OF THE AVENUES ADJOINING THE MORNINGSIDE PARK, IN THE CITY OF NEW YORK.

No. 4. FOR CONSTRUCTING UPPER PORTION OF PARK INCLOSING WALL, FURNISHING AND SETTING GNEISS PIERS, GRANITE-SILL AND BLUESTONE POSTS, PLATFORM AND STEPS AT ENTRANCES ON FIFTH AVE-

NUE, between Ninety-seventh and One Hundred and Tenth streets.

No. 5. FOR FURNISHING AND DELIVERING HAY, STRAW, OATS, CORN AND BRAN.

No. 1.—ABOVE-MENTIONED.

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

The time allowed to complete the whole work will be until December 1, 1896, and the damages to be paid by the Contractor for each day that the contract, or any part thereof, may be unfulfilled after the time fixed for the completion thereof has expired are fixed at Twenty Dollars per day.

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

NO BID WILL BE ACCEPTED UNLESS ACCOMPANIED BY THE SAMPLE AND INFORMATION CALLED FOR IN THE ABOVE CLAUSE.

The amount of the security required is Fifteen Thousand Dollars.

No. 2.—ABOVE-MENTIONED.

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

730 lineal feet bluestone steps, furnished and set.

170 lineal feet bluestone cheek pieces, furnished and set.

100 cubic yards rubble-stone masonry laid in cement mortar, including all excavation and trimming required for foundations and steps.

3,000 square feet walk pavement of asphalt with concrete base and rubble-stone foundation, including excavation, etc., for same.

3,000 square feet pavement of asphalt, with concrete base on existing foundation, including all necessary preparation of the existing rubble-stone foundation.

The time allowed for the completion of the whole work will be forty consecutive working 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 fixed at Four Dollars per day.

The amount of the security required is Fifteen Hundred Dollars.

No. 3.—ABOVE-MENTIONED.

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

11,350 lineal feet wrought-iron water-pipe, two inches inside diameter, lap-welded and galvanized, including bends, angles, etc., to furnish and lay.

11 two-inch rough stop-cocks and boxes, to furnish and set.

52 street washers, to furnish and set.

The time allowed for the completion of the whole work will be thirty consecutive working days.

The damages to be paid by the Contractor for each day that the contract, or any part thereof, may be unfulfilled after the time fixed for the completion thereof has expired, are fixed at Ten Dollars per day.

The amount of security required is Twelve Hundred Dollars.

No. 4.—ABOVE-MENTIONED.

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

3,152 lineal feet of upper portion of park inclosing wall, including bluestone base course and coping.

2 piers of gneiss, built complete.

4 bluestone posts for walk entrances, to be furnished and set.

1 granite sill, fifteen feet in length, to be furnished and set.

Bluestone platform, steps, incline and coping to furnish and lay, including excavation and rubble-stone foundation walls.

Note.—The coping stones are to be furnished by the Department, to be delivered to and received by the Contractor, at the yard in Central Park, near Seventy-ninth street and Eighth avenue.

The time allowed for the completion of the whole work will be one hundred and thirty consecutive working days.

The damages to be

offered to be approved by the Comptroller of the City of New York.

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

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

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

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

S. V. R. CRUGER, SAMUEL MCILLIAN, SMITH ELY, WILLIAM A. STILES, Commissioners of Public Parks.

FINANCE DEPARTMENT.

NOTICE OF ASSESSMENT FOR OPENING STREETS AND AVENUES.

IN PURSUANCE OF SECTION 916 OF THE "New York City Consolidation Act of 1882," as amended, the Comptroller of the City of New York hereby gives public notice of the confirmation by the Supreme Court of the assessment for OPENING AND ACQUIRING TITLE to the following named streets and avenues in the respective wards herein designated:

TWELFTH WARD.
TWO HUNDRED AND FIFTH STREET, BETWEEN TENTH AVENUE AND BULKHEAD LINE, HARLEM RIVER; confirmed May 28, 1896; entered June 13, 1896. Area of assessment: All those lots, pieces or parcels of land situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz:

On the north by the middle line of the blocks between Two Hundred and Sixth street and Two Hundred and Fifth street; on the south by the middle line of the blocks between Two Hundred and Fourth street and Two Hundred and Fifth street; on the east by the bulkhead-line, Harlem river; and on the west by the easterly side of Tenth avenue.

SEVENTEENTH WARD.
ONE HUNDRED AND SIXTY-SECOND STREET, FROM MORRIS AVENUE TO RAILROAD AVENUE, WEST; confirmed June 1, 1896; entered June 13, 1896. Area of assessment: All those lots, pieces or parcels of land situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz: On the north by the middle line of the blocks between East One Hundred and Sixty-second and East One Hundred and Sixty-third streets and said middle line produced; on the south by the middle line of the blocks between East One Hundred and Sixty-second and East One Hundred and Sixty-first streets; on the east by a line drawn parallel to Railroad avenue, West, and distant 100 feet easterly from the easterly side thereof; on the west by a line drawn parallel to Morris avenue, and distant 100 feet westerly from the westerly side thereof.

ONE HUNDRED AND SIXTY-THIRD STREET, FROM MORRIS AVENUE TO RAILROAD AVENUE, WEST; confirmed May 28, 1896; entered June 13, 1896. Area of assessment: All those lots, pieces or parcels of land situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz: On the north by the middle line of the blocks between East One Hundred and Sixty-third street and East One Hundred and Sixty-fourth street and said middle line produced; on the south by the middle line of the blocks between East One Hundred and Sixty-third street and East One Hundred and Sixty-second street and said middle line produced; on the east by a line drawn parallel to Railroad avenue, West, and distant 100 feet easterly from the easterly side thereof; on the west by a line drawn parallel to Morris avenue, and distant 100 feet westerly from the westerly side thereof.

ONE HUNDRED AND SIXTY-THIRD STREET, FROM BROOK AVENUE TO COURT-LANDT AVENUE; confirmed May 28, 1896; entered June 13, 1896. Area of assessment: All those lots, pieces or parcels of land situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz: On the north by the southerly side of East One Hundred and Sixty-fourth street and said southerly side produced; on the east by the westerly side of Third avenue; on the south by the northerly side of East One Hundred and Sixty-second street, and on the west by the easterly side of Railroad avenue, West.

TELLER AVENUE, FROM RAILROAD AVENUE TO EAST ONE HUNDRED AND SIXTY-FOURTH STREET; confirmed June 1, 1896; entered June 13, 1896. Area of assessment: All those lots, pieces or parcels of land situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz: On the north by the centre line of the blocks between East One Hundred and Sixty-fourth street and East One Hundred and Sixty-fifth street; on the south by the northerly side of East One Hundred and Sixty-first street; on the east by a line drawn parallel to Railroad avenue, West, and distant about 152.28 feet easterly from the easterly side thereof from the northerly side of East One Hundred and Sixty-first street to the northerly side of East One Hundred and Sixty-third street produced; thence by a line drawn parallel to Teller avenue and distant about 176.6 feet easterly from the easterly side thereof from the northerly side of East One Hundred and Sixty-third street to the northern boundary of the area of assessment, and on the west by a line drawn parallel to Teller avenue and distant about 297.5 feet westerly from the westerly side thereof.

The above-entitled assessments were entered in the Record of Titles of Assessments kept in the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents" on the respective dates herein above given, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the said respective dates of entry of the assessments, interest will be collected thereon as provided in section 917 of said "New York City Consolidation Act of 1882."

Section 917 of the said act provides that, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments it shall be the duty of the officer authorized to collect and receive the amount of

such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated from the date of such entry to the date of payment."

The above assessments are payable to the Collector of Assessments and Clerk of Arrears, at the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," Room 31, Stewart Building, between the hours of 9 A. M. and 2 P. M., and all payments made thereon on or before August 12, 1896, for the opening of Two Hundred and Fifth street, from Tenth avenue to Harlem river, One Hundred and Sixty-second and One Hundred and Sixty-third streets, between Morris and Railroad avenues, and Teller avenue; and on or before August 15, 1896, for the opening of One Hundred and Sixty-third street, between Brook and Courtlandt avenues, will be exempt from interest, as above provided, and after these dates will be charged interest at the rate of seven per centum per annum from the above respective dates of entry of the assessments in the Record of Titles of Assessments in said Bureau to the date of payment.

ASHBEL P. FITCH, Comptroller.
CITY OF NEW YORK—FINANCE DEPARTMENT, COMPTROLLER'S OFFICE, January 21, 1896.

PETER F. MEYER, AUCTIONEER.
SALE OF LEASE OF CITY PROPERTY.
THE COMPTROLLER OF THE CITY OF NEW YORK will sell at public auction to the highest bidder of yearly rental, at his office, in the Stewart Building, No. 280 Broadway, at noon, on Tuesday, the thirtieth day of June, 1896, a lease for the term of one year from July 1, 1896, of the following property belonging to the Corporation of the City of New York, to wit:

The premises known as Nos. 8, 10, 12 and 14 Chambers street, upon the following

TERMS AND CONDITIONS OF SALE.
The rent shall be paid quarterly in advance, and the highest bidder will be required to pay the Auctioneer's fee and one quarter's rent at the time and place of the sale.

The amount so paid shall be forfeited if the successful bidder does not execute the lease and bond within fifteen days after the sale, and the Comptroller is authorized, in his discretion, to resell the premises bid off by any person failing to comply with this condition of the sale, and the persons so failing to comply shall be liable for any deficiency or loss that may result to the City from such resale.

No person will be received as lessee or surety who is delinquent on any former lease from the Corporation, and no bid will be accepted from 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, as provided by law.

The lease will contain the usual covenants and conditions and a provision for the surrender of the premises if required for public purposes, on three months' notice.

All repairs shall be made at the expense of the lessee, and he shall pay Croton water rents.

The lessee will be required to give a bond for double the amount of the annual rent, with two sureties, to be approved by the Comptroller, conditioned for the payment of the rent quarterly and the fulfillment of the covenants of the lease.

The Comptroller shall have the right to reject any bid.

By order of the Commissioners of the Sinking Fund.
ASHBEL P. FITCH, Comptroller.

CITY OF NEW YORK—FINANCE DEPARTMENT, COMPTROLLER'S OFFICE, June 16, 1896.

PETER F. MEYER, AUCTIONEER.

CORPORATION SALE OF REAL ESTATE.
PUBLIC NOTICE IS HEREBY GIVEN THAT the Commissioners of the Sinking Fund of the City of New York, by virtue of the powers vested in them by law, will offer for sale, at public auction, on Wednesday, July 15, 1896, at 12 o'clock M., at the New York Real Estate Salesroom, No. 111 Broadway, the following described lots, pieces or parcels of real estate belonging to the Corporation of the City of New York, viz: Four (4) lots on the south side of One Hundred and Fifty-first street, between Convent and Amsterdam avenues, Block 1077, Ward Nos. 50, 51, 52 and 53, each 25 feet front and 99 feet 11 inches deep.

One (1) lot on the south side of One Hundred and Fifty-first street, between Convent and Amsterdam avenues, Block 1077, Ward No. 49, 25 feet front on One Hundred and Fifty-first street, 99 feet 11 inches deep on the westerly side, 18 feet 5 3/4 inches in the rear on the southerly side, 16 feet 5 inches on Convent avenue and 84 feet 10 inches on the easterly side.

One (1) triangular lot on Convent avenue and One Hundred and Fiftieth street, Block 1077, Ward Nos. 15 and 16, 168 feet 11 1/2 inches front on Convent avenue, 99 feet 11 inches deep on the westerly side and 43 feet 5 3/4 inches on the northerly side thereof, and containing 1,735 city lots. The several parcels of the said property being shown on a map thereof prepared by Eugene E. McLean, Engineer of the Finance Department, dated April 29, 1896, and numbered respectively thereon Nos. 1, 2, 3, 4, 5 and 6.

TERMS AND CONDITIONS OF SALE:
The City shall retain the right to maintain forever the new Aqueduct under the aforesaid lots and all the rights pertaining or necessary to such maintenance, and no excavation shall ever be made under the said lots below a point thirty (30) feet vertically distant from the established grade of the street.

The highest bidders will be required to pay ten (10) per cent. of the purchase-money and the auctioneer's fee on each lot immediately after the sale; thirty (30) per cent. upon the delivery of the deeds, within thirty days from the date of sale; and the balance, sixty (60) per cent. of the purchase-money, or any portion thereof, may remain, at the option of the purchaser, on bond and mortgage, for five years, with interest at the rate of six per cent. per annum, payable semi-annually, the mortgages to contain the customary thirty days' interest and ninety days' tax clauses.

The bond and mortgage may be paid off at any time within the term thereof on giving thirty days' notice to the Comptroller, or it may be paid by installments of not less than five hundred dollars, on any day when the interest is due, or on thirty days' notice. The bonds and mortgages will be prepared by the Counsel to the Corporation, and the sum of twelve dollars and fifty cents will be charged for drawing, acknowledging and recording each separate mortgage. If more than one lot of land is included in any mortgage, the whole mortgage must be paid off before any release can be given by the Corporation, as a release of any part of the premises included in a mortgage to the Corporation is forbidden by law.

The Comptroller may, at his option, resell any lot which may be struck off to the highest bidder who may fail to comply with the terms of sale, and the party who may fail to comply therewith will be held liable for any deficiency that may result from any such resale.

The right to reject any bid is reserved.
Lithographic maps of said real estate may be had at the Comptroller's Office, Stewart Building, No. 280 Broadway, after June 15, 1896.

By order of the Commissioners of the Sinking Fund, under a resolution adopted at a meeting of the Board held May 28, 1896.
ASHBEL P. FITCH, Comptroller.

CITY OF NEW YORK, FINANCE DEPARTMENT, COMPTROLLER'S OFFICE, June 8, 1896.

NOTICE OF ASSESSMENT FOR OPENING STREETS AND AVENUES.

IN PURSUANCE OF SECTION 916 OF THE "New York City Consolidation Act of 1882," as amended, the Comptroller of the City of New York hereby gives public notice of the confirmation by the Supreme Court of the assessments for OPENING AND ACQUIRING TITLE to the following named street and avenue in the respective wards herein designated:

TWELFTH WARD.
ONE HUNDRED AND EIGHTY-SECOND STREET, BETWEEN AMSTERDAM AVENUE

AND KINGSBRIDGE ROAD; confirmed April 16, 1896; entered May 29, 1896. Area of assessment: All those lots, pieces or parcels of land situate lying and being in the City of New York, which taken together are bounded and described as follows, viz: On the north by the southerly line of West One Hundred and Eighty-third street and said southerly line produced; on the south by the northerly line of West One Hundred and Eighty-first street; on the east by a line drawn parallel to Amsterdam avenue and distant easterly 300 feet from the easterly side thereof; on the west by a line drawn parallel to Kingsbridge road and distant westerly 300 feet from the westerly side thereof.

TWENTY-THIRD WARD.
PROSPECT AVENUE, FROM WESTCHESTER AVENUE TO BOSTON ROAD; confirmed April 17, 1896; entered May 29, 1896. Area of assessment: All those lots, pieces or parcels of land situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz: On the north by Crotona Park; on the east by the middle line of the blocks between Wendover avenue and Avenue St. John, from Crotona Park to Boston road, and thence by the middle of the blocks between Stebbins avenue and Wilkins place, and Stebbins avenue and Intervale avenue, and Stebbins avenue and Hall place, and Stebbins avenue and Rogers place, to the westerly side of Dawson street, and thence by the westerly side of Dawson street; on the south by the northerly side of Dawson street; on the west by the middle of the blocks between Union avenue and Tinton avenue, from the northerly side of Dawson street to the northerly side of East One Hundred and Sixty-ninth street, and thence by the easterly side of Clinton avenue, from the northerly side of East One Hundred and Sixty-ninth street to Crotona Park.

The above-entitled assessments were entered in the Record of Titles of Assessments kept in the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents" on the respective dates hereinabove given, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the said respective dates of entry of the assessments, interest will be collected thereon as provided in section 917 of said "New York City Consolidation Act of 1882."

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

The above assessments are payable to the Collector of Assessments and Clerk of Arrears, at the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," Room 31, Stewart Building, between the hours of 9 A. M. and 2 P. M., and all payments made thereon on or before July 28, 1896, will be exempt from interest, as above provided, and after that date will be charged interest at the rate of seven per centum per annum from the above respective dates of entry of the assessments in the Record of Titles of Assessments in said Bureau to the date of payment.

ASHBEL P. FITCH, Comptroller.
CITY OF NEW YORK—FINANCE DEPARTMENT, COMPTROLLER'S OFFICE, June 6, 1896.

NOTICE OF THE REDEMPTION OF NEW YORK CITY BONDS AND STOCK.

NOTICE IS HEREBY GIVEN TO THE HOLDERS of the New York City Stock and Bonds herein after described, that in accordance with the terms of issue I will redeem said Stock and Bonds on the 23 day of July, 1896, at my office in the Stewart Building, No. 280 Broadway, New York City, and that on that day said Stock and Bonds will cease to bear interest, viz:

SIX PER CENT. CONSOLIDATED STOCK OF THE CITY OF NEW YORK, CITY IMPROVEMENT STOCK, issued in pursuance of Acts of the Legislature, chapter 900, Laws of 1869, and chapter 322, Laws of 1871, redeemable at the pleasure of the Comptroller after the 1st day of July, 1896, and payable May 1, 1926.

SIX PER CENT. CONSOLIDATED STOCK OF THE CITY OF NEW YORK, NEW YORK BRIDGE BONDS, issued in pursuance of Acts of the Legislature, chapter 322, Laws of 1871, and chapter 300, Laws of 1875, redeemable at the pleasure of the Comptroller after the 1st day of July, 1896, and payable May 1, 1926.

SIX PER CENT. CONSOLIDATED STOCK "D" OF THE CITY OF NEW YORK, issued in pursuance of Acts of the Legislature, chapter 322, Laws of 1871, and chapter 755, Laws of 1873, redeemable at the pleasure of the Comptroller after the first day of July, 1896, and payable May 1, 1926.

ASHBEL P. FITCH, Comptroller.
CITY OF NEW YORK—FINANCE DEPARTMENT, COMPTROLLER'S OFFICE, June 2, 1896.

STREET IMPROVEMENTS, 23D AND 24TH WARDS.

OFFICE OF THE COMMISSIONER OF STREET IMPROVEMENTS OF THE TWENTY-THIRD AND TWENTY-FOURTH WARDS, NEW YORK, June 18, 1896.

AUCTION SALE.
THE COMMISSIONER OF STREET IMPROVEMENTS of the Twenty-third and Twenty-fourth Wards will sell at Public Auction, by George Rudolph, Auctioneer, part of Building now standing within the lines of Courtlandt avenue at junction of Third avenue, Thursday, July 2, 1896, at 10 o'clock A. M.

TERMS OF SALE.
The purchase-moneys to be paid in bankable funds at the time of sale. The purchasers will be required to remove their property on or before the expiration of thirty days from the date of sale. Purchasers to be liable for any and all damages to persons, animals or property by reason of the removal of said buildings, etc.

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

By order of the Commissioner.
JOSEPH P. HENNESSY, Secretary.

June 17, 1896.

TO CONTRACTORS.

SEALED BIDS OR ESTIMATES FOR EACH OF the following-mentioned works, with the title of the work and name of the bidder indorsed thereon, also the number of the work, as in the advertisement, will be received by the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards, at his office, No. 2622 Third avenue, corner of One Hundred and Forty-third street, until 11 o'clock A. M., on Tuesday, June 30, 1896, at which time and hour they will be publicly opened.

No. 1. FOR COMPLETING THE REGULATING AND GRADING, SETTING CURB-STONES, FLAGGING THE SIDEWALKS AND LAYING CROSSLINKS IN EAST ONE HUNDRED AND SIXTY-SEVENTH STREET, from Prospect avenue to Westchester avenue.

No. 2. FOR REGULATING, GRADING, SETTING CURB-STONES, FLAGGING THE SIDEWALKS, LAYING CROSSLINKS AND PLACING FENCES IN CAMMANN STREET, from Harlem River terrace to Fordham road.

No. 3. FOR REGULATING AND GRADING, SETTING CURB-STONES, AND FLAGGING THE SIDEWALKS IN ONE HUNDRED AND SIXTY-EIGHTH STREET, between Boston and Franklin avenues.

No. 4. FOR CONSTRUCTING SEWER AND APPURTENANCES IN MONROE AVENUE, from the existing sewer in East One Hundred and Seventy-third street to Belmont street.

No. 5. FOR CONSTRUCTING A SEWER AND APPURTENANCES IN HOME STREET, from the existing sewer in Intervale avenue to Hoe street.

No. 6. FOR CONSTRUCTING A SEWER AND APPURTENANCES IN EAST ONE HUNDRED AND SEVENTEETH STREET (HIGH BRIDGE STREET), between Boscobel and Marcher avenues, AND IN MARCHER AVENUE, between East One Hundred and Sixty-ninth street and Boscobel avenue.

Each estimate must contain the name and place of residence of the person making the same, 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 bid or estimate must be verified by the oath, in writing, of the party making the same, that the several matters therein stated are true, and must be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, to the effect that if the contract is awarded to the person making the estimate, they will, upon its being so awarded, become bound as his sureties for its faithful performance; and that if he shall refuse or neglect to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled upon its completion and that which the Corporation may be obliged to pay to the person to whom the contract shall be awarded at any subsequent letting; the amount to be calculated upon the estimated amount of the work by which the bids are tested.

The consent last above mentioned must be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of the contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety, or otherwise, and that he has offered himself as surety in good faith, with the intention to execute the bond required by law.

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

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

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

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

NOTICE IS HEREBY GIVEN THAT THE Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards, in pursuance of chapter 576 of the Laws of 1895, and chapter 831 of the Laws of 1896, will, on the 29th day of June, 1896, at 10 o'clock A. M., consider and determine upon such proof as may be adduced before him whether the following streets and avenues in the Twenty-third and Twenty-fourth Wards, the title to which has not as yet been acquired by The Mayor, Aldermen and Commonality of the City of New York, are now and have been in use for public traffic and travel since January 1, 1874, and are so used for fifty feet or less in width:

Monroe avenue, from Belmont street to East One Hundred and Seventy-sixth street.

Topping avenue (Lafayette avenue), from Belmont street to East One Hundred and Seventy-fifth street (Gray street).

Belmont street (Jane street), from Monroe avenue to Topping avenue (Lafayette avenue).

Clay avenue (Lexington avenue), from East One Hundred and Seventy-third street to East One Hundred and Seventy-sixth street.

Anthony avenue (Prospect avenue), from East One Hundred and Seventy-third street to East One Hundred and Seventy-sixth street.

Valentine avenue, from Buraside avenue to One Hundred and Eighty-third street.

Edgewater road, from Westchester avenue to West Farms road.

West Farms road, from Edgewater road to Boston road.

Boston road, from Tremont avenue to Kingsbridge road.

East Two Hundred and Thirty-third street (Grand avenue or Eastchester avenue), from Jerome avenue to the Bronx river.

East Two Hundred and Thirty-fourth street (Clinton avenue), from East Two Hundred and Thirty-third street to the Bronx river.

East Two Hundred and Thirty-fifth street (Willard street), from Oneida street (Fourth street) to the Bronx river.

East Two Hundred and Thirty-sixth street (Opdyke street), from Oneida street (Fourth street) to the Bronx river.

East Two Hundred and Thirty-seventh street (Oakley street or First avenue), from Kepler avenue (Third street) to Katonah avenue (Second street).

East Two Hundred and Thirty-eighth street (Kemble street or Second avenue), from Kepler avenue (Third street) to Katonah avenue (Second street).

East Two Hundred and Thirty-ninth street (Knox street or Third avenue), from Kepler avenue (Third street) to Katonah avenue (Second street).

East Two Hundred and Fortieth street (Holly street or Fourth avenue), from Mount Vernon avenue (Mile Square road) to Katonah avenue (Second street).

East Two Hundred and Forty-first street (Hyatt street or Fifth avenue), from Mount Vernon avenue (Mile Square road) to Katonah avenue (Second street).

Verio street (First street), from East Two Hundred and Thirty-third street (Grand avenue or Eastchester avenue) to 150 feet north of Two Hundred and Thirty-sixth street (Opdyke street).

Katonah avenue (Second street), from East Two Hundred and Thirty-third street (Grand avenue or Eastchester avenue) to Mount Vernon avenue (Mile Square road).

Kepler avenue (Third street), from East Two Hundred and Thirty-third street (Grand avenue or Eastchester avenue) to Mount Vernon avenue (Mile Square road).

Oneida avenue (Fourth street), from East Two Hundred and Thirty-third street (Grand avenue or Eastchester avenue) to about 150 feet north of East Two Hundred and Thirty-sixth street (Opdyke street).

East Two Hundred and Thirty-fifth street (Willard street or Even place), from Napier avenue (Prospect avenue) to Mount Vernon avenue (Mile Square road).

East Two Hundred and Thirty-sixth street (Opdyke avenue or Berrien place), from Napier avenue (Prospect avenue) to Mount Vernon avenue (Mile Square road).

Dated New York, June 17, 1896.

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

FIRE DEPARTMENT.

HEADQUARTERS FIRE DEPARTMENT, NEW YORK, June 15, 1896.

SEALED PROPOSALS FOR FURNISHING articles below enumerated to this Department will be received by the Board of Commissioners at the head of the Fire Department, at the office of said Department, Nos. 157 and 159 East Sixty-seventh street, in the City of New York, until 10.30 o'clock A. M., Wednesday, July 1, 1896, at which time and place they will be publicly opened by the head of said Department and read.

425 white enameled and brass trimmed Iron Bedsteads, 425 Mattresses, Bolsters and Pillows.

A separate estimate must be made for the Bedsteads and for the Mattresses, etc., specifying the price of each article.

No estimate will be received or considered after the hour named.

For information as to the description of the articles to be furnished, bidders are referred to the specifications, which form part of these proposals.

The form of the agreement, with specifications, showing the manner of payment for the articles may be seen and forms of proposals may be obtained at the office of the Department.

Bidders must write out the amount of their estimates in addition to inserting the same in figures.

The articles are to be delivered within sixty (60) days after the execution of the contract.

The damages to be paid by the contractor for each day that the contract may be unfulfilled after the time specified for the completion thereof shall have expired, are fixed and liquidated at the sum specified in the several forms of contracts.

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

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

The Fire Department reserves the right to decline any and all bids or estimates if deemed to be for the public interest. 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.

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as sureties for its faithful performance in the sums specified in the several forms of contracts, which are as follows:

For the Bedsteads, \$1,800.

For the Mattresses, etc., \$2,400.

—and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled on its completion, and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting, the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise; and that he has offered himself as a surety in good faith, and with the intention to execute the bond required by law. The adequacy and sufficiency of the security offered is to be approved by the Comptroller of the City of New York before the award is made and prior to the signing of the contract.

No estimate will be considered unless accompanied by either a certified check upon one of the 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 upon 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.

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.

O. H. LA GRANGE, JAMES R. SHEFFIELD, and AUSTIN E. FORD, Commissioners.

DEPT. OF PUBLIC CHARITIES.

DEPARTMENT OF PUBLIC CHARITIES, NEW YORK, June 13, 1896.

PROPOSALS FOR DRY GOODS—SEALED bids or estimates for furnishing Dry Goods in conformity with samples and specifications, will be received at the office of the Department of Public Charities, No. 66 Third Avenue, in the City of New York until 10 o'clock A. M. of Thursday, June 25, 1896.

The articles, supplies, goods and merchandise are to be delivered, free of expense, on the Pier, at the foot of East Twenty-sixth street, New York, unless otherwise specified, and to be delivered during the year 1896 at such times and in such quantities as they may be required.

The quality of the goods to conform in every respect to the samples exhibited, or, in absence of samples, to the specifications of the same, and which bidders are requested to examine with care before making their estimates.

Where brands are called for only such brands will be accepted.

DRY GOODS.
21,500 yards Cassimere "Pilots." Width, 27 inches inside the selvage; weight, 12 ounces to the yard; warp, 1,200 ends of No. 14 black cotton warp; picks, 38 to the inch; weave, bird's-eye; filling 65 per cent new wool clips, 35 per cent. Ohio XX fleece wool, no cotton.

Bidders will state the price for each article, by which

the bids will be tested. Each article must be bid on separately.

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

No empty packages are to be returned to bidders or contractors except such as are designated in the specifications.

The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Dry Goods," 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, or his duly authorized agent, and read.

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

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

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

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

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

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

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

No bid or estimate will be considered unless accompanied by either a certified check upon one of the State or National banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited 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 in every respect to the samples of the same on exhibition at the office of the said Department, or in the absence of samples, to the printed specifications. Bidders are cautioned to examine the specifications for particulars of the articles, etc., required, before making their estimates.

Bidders will state the price for each article, by which

the bids will be tested.

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

Payment will be made by a requisition on the Comptroller, in accordance with the terms of the contract, or from time to time, as the Commissioners may determine. The form of the contract, including specifications, and showing the manner of payment, will be furnished at the office of the Department, and bidders are cautioned to examine each and all of its provisions carefully, as the Board of Public Charities will insist upon its absolute enforcement in every particular.

SILAS C. CROFT, President; JOHN P. FAURE, and JAMES R. O'BRIEN, Commissioners, Department of Public Charities.

SUPREME COURT.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, acting by the Board of Docks, relative to acquiring right and title to and possession of the uplands, lands, wharf property, rights, terms, easements, emoluments and privileges of and to the uplands and lands necessary to be taken for the improvement of the City of New York, on the North river, between Jane and Horatio streets, and between West street and Thirteenth avenue, pursuant to the plan heretofore adopted by the said Department of Docks and approved by the Commissioners of the Sinking Fund.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 2d day of June, 1896, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage to the respective owners, lessees, parties and persons respectively entitled unto or interested in the uplands, lands, wharf property, rights, terms, easements, emoluments and privileges of and to the said uplands and lands required for the purpose by and in consequence of the acquisition of the same by The Mayor, Aldermen and Commonalty of the

City of New York, and more particularly set forth in the petition of The Mayor, Aldermen and Commonalty of the City of New York, filed in the office of the Clerk of the City and County of New York, and of performing the trusts and duties required of us by chapter 15, title 1, and chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the uplands, lands and wharf property taken or to be taken for the said improvement of the water-front of the City of New York, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, No. 253 Broadway, in the City of New York, Rooms 312 and 313, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice and on or before July 17, 1896.

And we, the said Commissioners, will be in attendance at our said office on the 17th day of July, 1896, at 10.30 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto, and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, June 22, 1896.
JOHN DELAHUNTY, Chairman; WILBUR LARREMORE, WM. H. MCCARTHY, Commissioners.
JOHN A. HENNEBERRY, Clerk.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, acting by the Board of Docks, relative to acquiring right and title to and possession of the uplands, lands, wharf property, rights, terms, easements, emoluments and privileges of and to the uplands and lands necessary to be taken for the improvement of the water-front of the City of New York, on the North river, between Horatio and Gansevoort streets, and between West street and Thirteenth avenue, pursuant to the plan heretofore adopted by the said Department of Docks and approved by the Commissioners of the Sinking Fund.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 2d day of June, 1896, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage to the respective owners, lessees, parties and persons respectively entitled unto or interested in the uplands, lands, wharf property, rights, terms, easements, emoluments and privileges of and to the said uplands and lands required for the purpose by and in consequence of the acquisition of the same by The Mayor, Aldermen and Commonalty of the City of New York, and more particularly set forth in the petition of The Mayor, Aldermen and Commonalty of the City of New York, filed in the office of the Clerk of the City and County of New York, and of performing the trusts and duties required of us by chapter 15, title 1, and chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the uplands, lands and wharf property taken or to be taken for the said improvement of the water-front of the City of New York, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, No. 253 Broadway, in the City of New York, Rooms 312 and 313, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice and on or before July 17, 1896.

And we, the said Commissioners, will be in attendance at our said office on the 17th day of July, 1896, at 11 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto, and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, June 22, 1896.
ALBERT B. BOARDMAN, Chairman; ARTHUR M. KING, JOHN H. SPELMAN, Commissioners.
JOHN A. HENNEBERRY, Clerk.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, by the Counsel to the Corporation, relative to acquiring title, wherever the same has not been heretofore acquired, to all such real estate, and to any right, title or interest therein, not owned by the said The Mayor, Aldermen and Commonalty of the City of New York, which shall be embraced within the lines of the approach and entrance to the GRAND BOULEVARD AND CONCOURSE, as laid out and established by the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards of the City of New York, pursuant to the provisions of chapter 57 of the Laws of 1896.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 14th day of June, 1896, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned approach and entrance to the Grand Boulevard and Concourse, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 12th day of June, 1896, and a just and equitable estimate and assessment of the value of the benefit and advantage of said approach and entrance so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled to or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 57 of the Laws of 1896, and by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said approach and entrance, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, ninth floor, Nos. 90 and 92 West Broadway, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 14th day of July, 1896, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto, and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners

in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, June 17, 1896.
JAMES A. BLANCHARD, JOHN H. KNOEPEL, HUGH R. GARDEN, Commissioners.
WM. R. KESSE, Clerk.

In the matter of the application of the Board of Education, by the Counsel to the Corporation of the City of New York, relative to acquiring title by The Mayor, Aldermen and Commonalty of the City of New York, to certain lands in the block bounded by ONE HUNDRED AND TWENTY-NINTH AND ONE HUNDRED AND THIRTIETH STREETS, THE BOULEVARD AND AMSTERDAM AVENUE, in the Twelfth Ward of said city, duly selected and approved by said Board as a site for school purposes, under and in pursuance of the provisions of chapter 191 of the Laws of 1888, as amended by chapter 35 of the Laws of 1890 and chapter 890 of the Laws of 1896.

PURSUANT TO THE PROVISIONS OF CHAPTER 191 of the Laws of 1888, as amended by chapter 35 of the Laws of 1890 and chapter 890 of the Laws of 1896, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court, to be held in Part I. thereof, at the County Court-house, in the City of New York, on the 10th day of July, 1896, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate in the above-entitled matter.

The nature and extent of the improvement hereby intended is the acquisition of title by The Mayor, Aldermen and Commonalty of the City of New York, to certain lands and premises, with the buildings thereon and the appurtenances thereto belonging, in the block bounded by One Hundred and Twenty-ninth and One Hundred and Thirtieth streets, the Boulevard and Amsterdam avenue, in the Twelfth Ward of said city, in fee simple absolute, the same to be converted, appropriated and used to and for the purposes specified in said chapter 191 of the Laws of 1888, as amended by said chapter 35 of the Laws of 1890 and chapter 890 of the Laws of 1896, said property having been duly selected and approved by the Board of Education as a site for school purposes, under and in pursuance of the provisions of said chapter 191 of the Laws of 1888, as amended by said chapter 35 of the Laws of 1890 and chapter 890 of the Laws of 1896, being the following described lot, piece or parcel of land, namely:

All that certain lot, piece or parcel of land situate, lying and being in the Twelfth Ward of the City of New York bounded and described, as follows:

Beginning at a point in the centre line of the block between One Hundred and Twenty-ninth and One Hundred and Thirtieth streets, which point is distant one hundred feet westerly from the westerly line of Amsterdam avenue, measured upon the centre line of the block, said point being also in the northerly line of the present site of Grammar School No. 43; running thence westerly and along the said centre line of the block and also along said present site of Grammar School No. 43 fifteen feet nine inches; thence northwesterly still along the site of Grammar School No. 43 seventeen feet two inches to a point distant one hundred and seven feet nine inches northerly from the northerly line of One Hundred and Twenty-ninth street; thence southwesterly still along the site of Grammar School No. 43 eight feet ten inches to a point in the centre line of the block, which point is distant westerly one hundred and thirty-four feet eleven inches from the westerly line of Amsterdam avenue, said distance being measured upon the centre line of the block; thence westerly along said centre line of the block and still along the present site of Grammar School No. 43 forty-five feet six inches; thence southwesterly and still along the present site of Grammar School No. 43 twenty-two feet six inches to a point distant eighty-eight feet northerly from the northerly line of One Hundred and Twenty-ninth street and two hundred feet westerly from the westerly line of Amsterdam avenue; thence northerly and parallel with the westerly line of Amsterdam avenue thirty-six feet eleven inches; thence easterly and parallel with the northerly line of One Hundred and Twenty-ninth street, one hundred feet; thence southerly and parallel with the westerly line of Amsterdam avenue twenty-five feet to the point or place of the beginning.

Dated New York, June 15, 1896.
FRANCIS M. SCOTT, Counsel to the Corporation, No. 2 Tryon Row, New York City.

In the matter of the application of the Board of Education, by the Counsel to the Corporation of the City of New York, relative to acquiring title by The Mayor, Aldermen and Commonalty of the City of New York, to certain lands at the southeasterly corner of HUBERT AND COLLISTER STREETS, in the Fifth Ward of said city, duly selected and approved by said Board as a site for school purposes, under and in pursuance of the provisions of chapter 191 of the Laws of 1888, as amended by chapter 35 of the Laws of 1890 and chapter 890 of the Laws of 1896.

PURSUANT TO THE PROVISIONS OF CHAPTER 191 of the Laws of 1888, as amended by chapter 35 of the Laws of 1890 and chapter 890 of the Laws of 1896, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court, to be held in Part I. thereof, at the County Court-house, in the City of New York, on the 10th day of July, 1896, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate in the above-entitled matter.

The nature and extent of the improvement hereby intended is the acquisition of title by The Mayor, Aldermen and Commonalty of the City of New York, to certain lands and premises, with the buildings thereon and the appurtenances thereto belonging, at the southeasterly corner of Hubert and Collister streets, in the Fifth Ward of said city, in fee simple absolute, the same to be converted, appropriated and used to and for the purposes specified in said chapter 191 of the Laws of 1888, as amended by said chapter 35 of the Laws of 1890 and chapter 890 of the Laws of 1896, said property having been duly selected and approved by the Board of Education as a site for school purposes, under and in pursuance of the provisions of said chapter 191 of the Laws of 1888, as amended by said chapter 35 of the Laws of 1890 and chapter 890 of the Laws of 1896, being the following described lots, pieces or parcels of land, namely:

All those certain lots, pieces or parcels of land situate, lying and being in the Fifth Ward of the City of New York, bounded and described as follows:

Beginning at the corner formed by the intersection of the southerly line of Hubert street with the easterly line of Collister street; running thence southerly along the easterly line of Collister street 171 feet 3 inches; then easterly and parallel with Hubert street 100 feet; thence northerly and parallel with Collister street 171 feet 3 inches to the southerly line of Hubert street; thence westerly and along said southerly line of Hubert street 100 feet to the point or place of the beginning.

Dated New York, June 15, 1896.

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

In the matter of the application of the Board of Education, by the Counsel to the Corporation of the City of New York, relative to acquiring title by The Mayor, Aldermen and Commonalty of the City of New York, to certain lands at the easterly side of MOIT STREET, between Bayard and Canal streets, in the Sixth Ward of said city, duly selected and approved by said Board as a site for school purposes, under and in pursuance of the provisions of chapter 191 of the Laws of 1888, as amended by chapter 35 of the Laws of 1890 and chapter 890 of the Laws of 1896.

PURSUANT TO THE PROVISIONS OF CHAPTER 191 of the Laws of 1888, as amended by chapter 35 of the Laws of 1890 and chapter 890 of the Laws of 1896, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court, to be held in Part I.

thereof, at the County Court-house, in the City of New York, on the 12th day of July, 1896, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate in the above-entitled matter.

The nature and extent of the improvement hereby intended is the acquisition of title by The Mayor, Aldermen and Commonalty of the City of New York, to certain lands and premises, with the buildings thereon and the appurtenances thereto belonging, on the easterly side of Mott street, between Bayard and Canal streets, in the Sixth Ward of said city, in fee simple absolute, the same to be converted, appropriated and used to and for the purposes specified in said chapter 191 of the Laws of 1888, as amended by said chapter 35 of the Laws of 1890 and chapter 890 of the Laws of 1896, said property having been duly selected and approved by the Board of Education as a site for school purposes, under and in pursuance of the provisions of said chapter 191 of the Laws of 1888, as amended by said chapter 35 of the Laws of 1890 and chapter 890 of the Laws of 1896, being the following described lot, piece or parcel of land, namely:

All that certain lot, piece or parcel of land situate, lying and being in the Sixth Ward of the City of New York, bounded and described as follows:

Beginning at a point in the easterly line of Mott street distant 100 feet 2 1/2 inches northerly from the intersection of the northerly line of Bayard street with the easterly line of Mott street; running thence northerly and along said easterly line of Mott street 25 feet 1 inch to the southerly line of the present site of Primary School No. 8; thence easterly and along said southerly line of the present site of Primary School No. 8 94 feet; thence southerly and parallel with Mott street 25 feet 1 inch; thence westerly and parallel, or nearly so, with Bayard street 94 feet to the point or place of the beginning.

Dated New York, June 15, 1896.

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

In the matter of the application of the Board of Education, by the Counsel to the Corporation of the City of New York, relative to acquiring title by The Mayor, Aldermen and Commonalty of the City of New York, to certain lands on SHERIFF AND WILLET STREETS, between Broome and Delancey streets, in the Thirteenth Ward of said city, duly selected and approved by said Board as a site for school purposes, under and in pursuance of the provisions of chapter 191 of the Laws of 1888, as amended by chapter 35 of the Laws of 1890 and chapter 890 of the Laws of 1896.

PURSUANT TO THE PROVISIONS OF CHAPTER 191 of the Laws of 1888, as amended by chapter 35 of the Laws of 1890 and chapter 890 of the Laws of 1896, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court, to be held in Part I. thereof, at the County Court-house, in the City of New York, on the 10th day of July, 1896, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate in the above-entitled matter.

The nature and extent of the improvement hereby intended is the acquisition of title by The Mayor, Aldermen and Commonalty of the City of New York to certain lands and premises, with the buildings thereon and the appurtenances thereto belonging, on Sheriff and Willet streets, between Broome and Delancey streets, in the Thirteenth Ward of said city, in fee simple absolute, the same to be converted, appropriated and used to and for the purpose specified in said chapter 191 of the Laws of 1888, as amended by said chapter 35 of the Laws of 1890 and chapter 890 of the Laws of 1896, said property having been duly selected and approved by the Board of Education as a site for school purposes, under and in pursuance of the provisions of said chapter 191 of the Laws of 1888, as amended by said chapter 35 of the Laws of 1890 and chapter 890 of the Laws of 1896, being the following described lots, pieces or parcels of land, namely:

All those certain lots, pieces or parcels of land situate, lying and being in the Thirteenth Ward of the City of New York, bounded and described as follows:

Beginning at a point in the westerly line of Sheriff street distant 87 feet 6 inches northerly from the intersection of the northerly line of Broome street with the westerly line of Sheriff street; running thence westerly and parallel or nearly so with Broome street and part of the way along the northerly line of the present site of Grammar School No. 34 200 feet 5 inches to the easterly line of Willet street; thence northerly along the easterly line of Willet street 25 feet; thence easterly and parallel or nearly so with Broome street 100 feet 5 inches; thence southerly and parallel with Willet street 3 feet 1 1/2 inches; thence easterly and parallel with Broome street 100 feet to the westerly line of Sheriff street; thence southerly along the westerly line of Sheriff street 21 feet 10 1/2 inches to the point or place of beginning.

Dated New York, June 15, 1896.

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

In the matter of the application of the Board of Education, by the Counsel to the Corporation of the City of New York, relative to acquiring title by The Mayor, Aldermen and Commonalty of the City of New York, to certain lands on the southerly side of SEVENTY-SIXTH STREET, between Second and Third avenues, in the Nineteenth Ward of said city, duly selected and approved by said Board as a site for school purposes, under and in pursuance of the provisions of chapter 191 of the Laws of 1888, as amended by chapter 35 of the Laws of 1890 and chapter 890 of the Laws of 1896.

PURSUANT TO THE PROVISIONS OF CHAPTER 191 of the Laws of 1888, as amended by chapter 35 of the Laws of 1890 and chapter 890 of the Laws of 1896, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court, to be held in Part I. thereof, at the County Court-house, in the City of New York, on the 10th day of July, 1896, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate in the above-entitled matter.

The nature and extent of the improvement hereby intended is the acquisition of title by The Mayor, Aldermen and Commonalty of the City of New York to certain lands and premises, with the buildings thereon and the appurtenances thereto belonging, on the southerly side of Seventy-sixth street, between Second and Third avenues, in the Nineteenth Ward of said city, in fee simple absolute, the same to be converted, appropriated and used to and for the purposes specified in said chapter 191 of the Laws of 1888, as amended by said chapter 35 of the Laws of 1890 and chapter 890 of the Laws of 1896, said property having been duly selected and approved by the Board of Education as a site for school purposes, under and in pursuance of the provisions of said chapter 191 of the Laws of 1888, as amended by said chapter 35 of the Laws of 1890 and chapter 890 of the Laws of 1896, being the following described lot, piece or parcel of land, namely:

All that certain lot, piece or parcel of land situate, lying and being in the Nineteenth Ward of the City of New York, bounded and described as follows:

Beginning at a point in the southerly line of Seventy-sixth street distant 205 feet from the intersection of the easterly line of Third avenue with the southerly line of Seventy-sixth street; running thence southerly parallel with Third avenue and part of the way through a party wall 102 feet 2 inches to the centre of the block and to the present site of Grammar School No. 70; thence easterly parallel with Seventy-sixth street and along the said present site of Grammar School No. 70 25 feet; thence northerly parallel with Third avenue and part of the way through a party wall 102 feet 2 inches to the southerly line of Seventy-sixth street; thence westerly along the southerly line of Seventy-sixth street 25 feet to the point or place of beginning.

Dated New York, June 15, 1896.

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

In the matter of the application of the Board of Education, by the Counsel to the Corporation of the City of New York, relative to acquiring title by The Mayor, Aldermen and Commonalty of the City of New York, to certain lands on the southerly side of THIRTIETH STREET, between Sixth and Seventh avenues, in the Twentieth Ward of said city, duly selected and approved by said Board as a site for school purposes, under and in pursuance of the provisions of chapter 191 of the Laws of 1888, as amended by chapter 35 of the Laws of 1890 and chapter 890 of the Laws of 1896.

PURSUANT TO THE PROVISIONS OF CHAPTER 191 of the Laws of 1888, as amended by chapter 35 of the Laws of 1890 and chapter 890 of the Laws of 1896, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court, to be held in Part I. thereof, at the County Court-house, in the City of New York, on the 10th day of July, 1896, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate in the above-entitled matter.

The nature and extent of the improvement hereby intended is the acquisition of title by The Mayor, Aldermen and Commonalty of the City of New York, to certain lands and premises, with the buildings thereon and the appurtenances thereto belonging, on the southerly side of Thirtieth street, between Sixth and Seventh avenues, in the Twentieth Ward of said city, in fee simple absolute, the same to be converted, appropriated and used to and for the purposes specified in said chapter 191 of the Laws of 1888, as amended by said chapter 35 of the Laws of 1890 and chapter 890 of the Laws of 1896, said property having been duly selected and approved by the Board of Education as a site for school purposes, under and in pursuance of the provisions of said chapter 191 of the Laws of 1888, as amended by said chapter 35 of the Laws of 1890 and chapter 890 of the Laws of 1896, being the following described lot, piece or parcel of land, namely:

All that certain lot, piece or parcel of land situate, lying and being in the Twentieth Ward of the City of New York, bounded and described as follows:

Beginning at a point in the southerly line of Thirtieth street distant 37 feet 10 inches westerly from the intersection of the westerly line of Sixth avenue with the southerly line of Thirtieth street, which point is also the intersection of the westerly line of the present site of Grammar School No. 26 with the southerly line of Thirtieth street; running thence westerly and along the southerly line of Thirtieth street 16 feet; thence southerly and parallel with Sixth avenue 9 feet 9 inches to the centre line of the block between Twenty-ninth and Thirtieth streets; thence easterly along said centre line of the block and parallel with Thirtieth street 26 feet 4 inches to westerly line of the present site of Grammar School No. 26; thence northerly and along said westerly line of Grammar School No. 26 99 feet 3 3/4 inches to the point or place of the beginning.

Dated New York, June 15, 1896.

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

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, by the Counsel to the Corporation of said city, relative to acquiring title by The Mayor, Aldermen and Commonalty of the City of New York to certain lands, tenements, hereditaments and premises in the Eleventh Ward of the City of New York bounded by Houston, Stanton, Pitt, Willet and Sheriff streets, duly selected and approved by said Board as a site for a public park, under and in pursuance of the provisions of chapter 293 of the Laws of 1895 and of chapter 320 of the Laws of 1897.

PURSUANT TO THE PROVISIONS OF CHAPTER 293 of the Laws of 1895 and of chapter 320 of the Laws of 1897, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court, to be held in Part I. thereof, in the County Court-house, in the City of New York, on Friday, the 10th day of July, 1896, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate in the above-entitled matter.

The nature and extent of the improvement hereby intended is the acquisition of title by The Mayor, Aldermen and Commonalty of the City of New York to certain lands, tenements, hereditaments and premises in the Eleventh Ward of the City of New York bounded by Houston, Stanton, Pitt, Willet and Sheriff streets, in fee simple absolute, the same to be converted, appropriated and used to and for the purposes specified in chapter 293 of the Laws of 1895 and chapter 320 of the Laws of 1897, said property having been duly selected, located and laid out by the Board of Street Opening and Improvement of the City of New York as and for a public park, under and in pursuance of the provisions of said chapter 293 of the Laws of 1895 and chapter 320 of the Laws of 1897, being the following described lots, pieces or parcels of land, namely:

PARCEL "A."

All that piece or parcel of land in the Eleventh Ward of the City of New York bounded and described as follows, to wit: Beginning at the intersection of the southerly line of Houston street with the easterly line of Pitt street, and thence (1) running southerly along the easterly line of the said Pitt street for a distance of four hundred feet (400 feet) to the intersection of the same with the northerly line of Stanton street; thence (2) running easterly along the northerly line of the said Stanton street for a distance of two hundred feet (200 feet) to the intersection of the same with the westerly line of Willet street; thence (3) running northerly along the westerly line of the said Willet street for a distance of four hundred feet (400 feet) to the intersection of the same with the southerly line of Houston street; thence (4) running westerly along the southerly line of said Houston street for a distance of two hundred feet (200 feet), more or less, to the place or point of beginning.

PARCEL "B."

All that piece or parcel of land in the Eleventh Ward of the City of New York bounded and described as follows, to wit: Beginning at the intersection of the southerly line of Houston street with the easterly line of Willet street, and thence (1) running southerly along the easterly line of said Willet street for a distance of four hundred feet (400 feet) to the intersection of the same with the northerly line of Stanton street; thence (2) running easterly along the northerly line of said Stanton street for a distance of two hundred feet (200 feet) to the intersection of the same with the westerly line of Sheriff street; thence (3) running northerly along the westerly line of said Sheriff street for a distance of four hundred feet (400 feet) to the intersection of the same with the southerly line of Houston street; thence (4) running westerly along the southerly line of said Houston street for a distance of two hundred feet (200 feet), more or less, to the place or point of beginning.

Dated New York, June 15th, 1896.

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

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening ORCHARD STREET OR EAST ONE HUNDRED AND SIXTY-NINTH STREET (although not yet named by proper authority), from Sedgwick avenue to Boscobel avenue, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-third Ward of the City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 27th day of May, 1896, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements,

hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 2d day of June, 1896, and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Nos. 90 and 92 West Broadway, ninth floor, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 8th day of July, 1896, at 2 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto, and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, June 13, 1896.

WILLIAM H. BARKER, GIDEON J. TUCKER,
WILLIAM A. McQUAID, Commissioners.

JOHN P. DUNN, Clerk.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening MARCHER AVENUE (although not yet named by proper authority), at its junction with East One Hundred and Sixty-eighth street, or Birch street, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-third Ward of the City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 27th day of May, 1896, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 2d day of June, 1896, and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Nos. 90 and 92 West Broadway (9th floor), in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 8th day of July, 1896, at 11 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto, and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, June 13, 1896.

CHARLES A. JACKSON, ALBERT LOENING,
ROBERT H. NEAMANN, Commissioners.

JOHN P. DUNN, Clerk.

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

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 27th day of May, 1896, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 2d day of June, 1896, and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Nos. 90 and 92 West Broadway, 9th floor, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 8th day of July, 1896, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto, and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, June 13, 1896.

JAMES R. ELY, W. G. ROSS, SAMUEL B. PAUL,
Commissioners.

JOHN P. DUNN, Clerk.

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

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 27th day of May, 1896, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 2d day of June, 1896, and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Nos. 90 and 92 West Broadway, ninth floor, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 8th day of July, 1896, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto, and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, June 13, 1896.

JAMES S. ALLEN, A. G. DICKINSON, CHAS.
HILTON BROWN, Commissioners.

HENRY DE FOREST BALDWIN, Clerk.

In the matter of the application of the Board of Education, by the Counsel to the Corporation of the City of New York, relative to acquiring title by The Mayor, Aldermen and Commonalty of the City of New York, to certain lands on the southerly side of BROOME STREET, between Clinton and Suffolk streets, in the Thirteenth Ward of said city, duly selected and approved by said Board as a site for school purposes, under and in pursuance of the provisions of chapter 191 of the Laws of 1888, as amended by chapter 35 of the Laws of 1890 and chapter 890 of the Laws of 1896.

PURSUANT TO THE PROVISIONS OF CHAPTER 191 of the Laws of 1888, as amended by chapter 35 of the Laws of 1890 and chapter 890 of the Laws of 1896, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court, to be held in Part I. thereof, at the County Court-house, in the City of New York, on the 10th day of July, 1896, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate in the above-entitled matter.

The nature and extent of the improvement hereby intended is the acquisition of title by The Mayor, Aldermen and Commonalty of the City of New York to certain lands and premises, with the buildings thereon and the appurtenances thereto belonging, on the southerly side of Broome street, between Clinton and Suffolk streets in the Thirteenth Ward of said city, in fee simple absolute, the same to be converted, appropriated and used to and for the purposes specified in said chapter 191 of the Laws of 1888, as amended by said chapter 35 of the Laws of 1890 and chapter 890 of the Laws of 1896, said property having been duly selected and approved by the Board of Education as a site for school purposes, under and in pursuance of the provisions of said chapter 191 of the Laws of 1888, as amended by said chapter 35 of the Laws of 1890 and chapter 890 of the Laws of 1896, being the following described lot, piece or parcel of land, namely:

All that certain lot, piece or parcel of land situate, lying and being in the Thirteenth Ward of the City of New York bounded and described as follows:

Beginning at a point in the southerly line of Broome street distant westerly 100 feet from the intersection of the southerly line of Broome street with the westerly line of Clinton street, which point is also the intersection of the westerly line of the present site of Primary School No. 20 with the southerly line of Broome street; running thence southerly parallel with Clinton street and along the said westerly line of the present site of Primary School No. 20 75 feet; thence westerly and parallel with Broome street 25 feet and 3 inches; thence northerly and parallel with the said westerly line of Clinton street 75 feet to the southerly line of Broome street; thence easterly along said southerly line of Broome street 25 feet 3 inches to the point or place of beginning.

Dated New York, June 15, 1896.

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

THE CITY RECORD.

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