

THE CITY RECORD.

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COMMISSIONERS OF ACCOUNTS.

OFFICE OF THE COMMISSIONERS OF ACCOUNTS,
ROOMS 114 AND 115, STEWART BUILDING,
NEW YORK, April 7, 1892.

Hon. HUGH J. GRANT, 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 fourth quarter of 1891, and submit statements as follows :

The balance in the City Treasury, Sinking Funds and Miscellaneous Accounts on December 31, 1891, was \$11,111,474.99, 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, Interest Accounts.
- "E"—Receipts and Payments—Sinking Fund, Redemption Accounts, No. 2.
- "F"—Receipts and Payments—Registered Interest, Witness and Jury Fees.
- "G"—Registered Interest checks remaining unpaid in the hands of the Chamberlain.
- "H"—Amounts and Depositories of City Moneys.
- "I"—Stocks and Bonds issued and Stocks and Bonds canceled.
- "J"—Statement of the City Debt.
- "K"—All accounts upon the City Chamberlain's Ledger, showing balances over from preceding quarter, Receipts and Payments during the quarter, Transfer Entries, with authority for the same, and balances carried forward.
- "L"—Trial Balance, December 31, 1891, of the Chamberlain's Ledger.

Very respectfully,
MICHAEL T. DALY,
CHARLES G. F. WAHLE, JR., } Commissioners of
Accounts.

"A."
CITY TREASURY.
Statement of Receipts and Payments for the Quarter Ending December 31, 1891.
SPECIAL AND TRUST ACCOUNTS.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Stock.....	\$50,000 00	.....	\$100,000 00	.....	\$150,000 00	.....	\$300,000 00	.....
Additional Water Fund.....	.....	\$118,971 98	.....	\$149,620 07	.....	\$102,234 87	.....	\$370,826 92
Additional Croton Water Stock.....	25,000 00	.....	25,000 00	.....	25,000 00	.....	75,000 00	.....
American Museum of Natural History.....	.....	89,804 56	.....	2,675 23	.....	14,496 48	.....	106,976 27
Annexed Territory of Westchester County.....	.....	.....	.....	.....	.....	152 63	.....	152 63
Armory Bonds.....	.....	.....	500 00	.....	.....	.....	500 00	.....
Armory Fund.....	.....	166 66	.....	333 32	.....	333 32	.....	833 30
Assessment Bonds.....	50,000 00	.....	25,000 00	.....	25,000 00	.....	100,000 00	.....
Additional Park Fund.....	97,432 87	404,246 78	20,190 35	22,230 70	7,349 36	7,100 00	124,972 58	433,577 48
Block Index Map Fund.....	.....	900 00	.....	37 00	.....	.....	37 00	900 00
Central Park Construction.....	.....	2,110 83	.....	27 41	.....	1,339 49	.....	3,477 73
Charges on Arrears of Assessments.....	139 50	.....	786 50	7 20	189 75	.....	1,115 75	7 20
Charges on Arrears of Taxes.....	107 50	.....	117 00	.....	182 50	.....	407 00	.....
Commissioners of the Excise Fund.....	.....	20,991 28	.....	899 62	.....	10,414 63	.....	32,305 53
Consolidated Stock.....	671,626 88	.....	1,108,200 00	.....	104,678 80	.....	1,884,505 68	.....
Croton Water Fund.....	.....	23,478 74	.....	20,399 79	.....	18,877 99	.....	62,666 52
Croton Water Rent—Refunding Account.....	366 37	541 93	199 25	407 66	.....	286 65	565 62	1,236 24
Criminal Court-house Fund.....	.....	36,021 10	.....	56,049 00	.....	48,057 00	.....	140,127 10
Criminal Court-house Bonds.....	75,000 00	.....	50,000 00	.....	75,000 00	.....	200,000 00	.....
Charity Hospital Legacy.....	.....	.....	.....	3,285 00	.....	.....	.....	3,285 00
Construction of Bridge over Harlem River.....	.....	14,967 27	.....	24,668 21	.....	13,788 80	.....	53,424 28
County Clerk's Fees.....	.....	.....	.....	.....	.....	1 00	.....	1 00
Central Park—Construction of Bridges.....	.....	54 60	.....	.....	.....	4,238 64	.....	4,293 24
Dock Bonds.....	.....	.....	200,000 00	.....	150,000 00	.....	350,000 00	.....
Dock Fund.....	125 00	177,717 00	1,031 01	156,199 14	279 98	210,279 18	1,435 99	544,193 32
Dog License Fund.....	4,795 00	880 00	587 00	524 60	298 00	5,680 00	2,880 00	2,880 00
Excise Licenses.....	98,250 00	51,640 12	115,120 00	52,643 88	89,270 00	66,907 73	302,640 00	171,191 73
Fire Department—Bureau of Building Fund.....	.....	1,149 20	50 00	1,042 50	.....	875 00	50 00	3,066 70
Fund for Gratuitous Vaccination.....	125 95	.....	184 96	.....	121 38	.....	432 29	.....
Fund for Street and Park Openings.....	269,911 36	30,774 14	145,395 05	33,005 04	49,212 95	147,633 28	464,429 36	211,413 38
Fund for Viaduct—St. Nicholas avenue to McComb's Dam Bridge.....	.....	1,258 50	.....	513 25	.....	2,422 90	.....	4,194 65
Gansevoort Market Fund.....	.....	.....	5 00	.....	.....	.....	5 00	.....
Game Law Fund.....	150 00	75 00	.....	.....	.....	.....	150 00	75 00
Harlem River and Spuyten Duyvil Creek Improvement Fund.....	174 63	.....	98 59	.....	97 70	.....	370 92	.....
Intestates' Estates.....	2,038 17	318 00	.....	414 57	1,465 57	274 61	3,503 74	692 36
Interest on Assessments.....	.....	312 00	.....	94 10	.....	.....	.....	97 22
Interest on Lands Purchased for Taxes and Assessments.....	1,094 81	.....	72 72	.....	181 36	.....	1,348 89	.....
Interest on Taxes.....	.....	.....	.....	.....	.....	33 10	.....	33 10
Lands Purchased for Taxes and Assessments.....	.....	.....	.....	.....	145 85	.....	145 85	.....
Lands Purchased for Taxes and Assessments—Twenty-third and Twenty-fourth Wards.....	942 69	.....	98 06	.....	112 87	.....	1,153 62	.....
Land Drainage Fund.....	.....	.....	.....	.....	4 57	.....	4 57	.....
Local Improvement Fund.....	.....	2,568 55	.....	89 52	.....	70 46	.....	2,728 53
Metropolitan Museum of Art.....	.....	67,365 56	.....	40,090 28	621 68	41,443 68	621 68	148,899 52
Morningside Park Improvement Fund.....	.....	.....	.....	.....	.....	27 37	.....	27 37
Mount Morris Park Construction.....	.....	1,295 43	.....	295 00	.....	.....	.....	1,590 43
Morningside Park Construction Fund.....	.....	10,318 69	.....	11,370 71	.....	107 20	.....	21,795 60
New York Fire Department Relief Fund.....	.....	27,645 00	.....	.....	.....	.....	.....	27,645 00
New Parks Fund.....	.....	.....	.....	10,150 00	.....	.....	.....	10,150 00
New York Bridge Bonds.....	.....	.....	50,000 00	.....	.....	.....	50,000 00	.....
New York and Brooklyn Bridge Fund.....	.....	.....	50,000 00	.....	.....	.....	50,000 00	.....
Police Pension Fund.....	.....	75,000 00	.....	.....	.....	67,000 00	.....	142,000 00
Public School Building Fund.....	.....	.....	.....	4,856 46	.....	.....	.....	4,856 46
Public Building—Twelfth Ward Construction.....	.....	18,844 44	.....	135 00	.....	20,181 00	.....	39,160 44
Repaving.....	.....	123,901 49	.....	109,258 63	.....	256,688 24	.....	489,848 36
Refunding Assessments Paid in Error.....	.....	272 75	.....	128 10	.....	115 12	.....	515 97
Refunding Taxes Paid in Error.....	.....	6,861 95	.....	15,613 67	.....	12,289 32	.....	34,764 94
Restoring and Repaving—Department of Public Works.....	46 53	3,740 33	2,939 50	3,627 20	62 75	3,340 69	13,867 50	10,708 22
Revenue Bonds of 1891.....	.....	12,122,550 00	.....	4,300,000 00	.....	2,500,000 00	.....	18,922,550 00
Revenue Bonds—Special.....	.....	.....	10,000 00	.....	.....	.....	10,000 00	.....
Riverside Park Construction.....	.....	129 86	.....	389 95	.....	206 08	.....	725 89
Rapid Transit Fund.....	.....	1,950 00	.....	5,926 82	.....	4,808 70	.....	12,685 52
Restoring and Repaving—Twenty-third and Twenty-fourth Wards.....	224 00	50 25	110 00	120 18	108 00	241 87	442 00	412 30
School-house Bonds.....	.....	.....	204,707 00	.....	98,802 00	.....	303,509 00	.....
School-house Fund.....	.....	74,178 09	.....	411 41	.....	44,183 19	.....	118,772 69
Street Improvement Fund, June 15, 1886.....	269,765 69	163,870 97	165,878 42	132,116 86	96,741 71	218,264 23	532,385 82	514,252 06
Sheriff's Fees.....	.....	2,815 87	.....	2,607 80	.....	7,391 53	.....	12,815 20
Theatrical Licenses.....	.....	.....	4,200 00	.....	1,050 00	.....	5,250 00	.....
Tax Sales—Moneys Refunded.....	.....	2,928 80	.....	2,566 74	.....	755 05	.....	6,250 59
Unclaimed Salaries and Wages.....	532 98	159 62	162 74	27 27	243 14	135 18	938 86	565 07
Van Cortlandt Park Parade Ground Fund.....	.....	20 22	.....	1 00	.....	.....	.....	21 22
Water-meter Fund, No. 2.....	1,046 48	2,040 69	1,086 90	519 91	3,427 96	1,601 50	5,631 34	4,162 10
Zoological Garden Fund.....	.....	.....	.....	.....	.....	100 00	.....	100 00
Total.....	\$1,623,502 88	\$13,684,264 55	\$2,232,078 46	\$5,293,417 04	\$887,785 86	\$3,829,350 00	\$4,743,367 20	\$22,807,031 59

B.

CITY TREASURY.

Statement of Receipts and Payments for the Quarter ending December 31, 1891.

APPROPRIATION, GENERAL FUND AND TAXES.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Advertising.....		\$189 03		\$188 35		\$5,022 55		\$5,399 93
Allowance to New York Free Circulating Library.....		3,750 00						3,750 00
Allowance to General Society of Mechanics and Tradesmen's Library.....		625 00		625 00		625 00		1,875 00
Allowance to Aguilar Free Library Society.....		833 34		416 66		416 66		1,666 66
American Female Guardian Society.....				25,000 00				25,000 00
Armories and Drill-rooms—Wages.....		4,988 00		3,078 00				12,214 00
Armories and Drill-rooms—Rents.....		4,158 33		7,125 00		3,548 00		11,283 33
Arrears of Taxes.....	\$252,690 93		\$173,937 16		\$198,218 08		\$624,846 17	
Association for Befriending Children and Young Girls.....		1,117 28		587 00				2,247 14
Aqueduct.....		23,086 52		25,103 13		542 86		71,070 65
Amount to be Raised by Tax Annually, etc.....		1,072,410 92	10 25		23 75		34 00	1,072,410 92
Boring Examinations for Grading and Sewer Contracts.....		337 50		264 50		239 50		841 50
Board of Estimate and Apportionment, Expenses of.....		500 00		250 00		250 00		1,000 00
Boulevards, Roads and Avenues, Maintenance of.....		10,595 30		19,153 82		4,504 85		34,253 97
Bronx River Bridges—For the Repairing, etc.....		145 34		12 50		3 43		161 27
Bronx River Works—Maintenance and Repairs.....		2,782 73		2,346 79		2,957 75		8,087 33
Bureau of Licenses—For Salaries.....		2,119 26		1,085 77		1,072 62		4,277 65
Burial of Honorably Discharged Soldiers, etc.....		70 00		105 00		70 00		245 00
Board of Street Opening and Improvements.....		135 00		125 00		125 00		385 00
City Contingencies.....		25 00		12 50		12 50		50 00
CITY RECORD—Salaries and Contingencies.....		1,519 70		753 65		741 65		3,015 00
Civil Service of the City of New York, Expenses of.....		3,074 66		1,645 13		1,661 39		6,382 18
Children's Aid Society.....		23,333 34						23,333 34
Children's Fold of the City of New York.....		4,200 86						4,200 86
Cleaning Markets.....		3,369 50		2,698 32		3,073 41		9,141 23
Cleaning Streets—Department of Street Cleaning.....		115,892 71		125,216 13		146,583 55		387,692 39
College of the City of New York.....		23,893 47		3,251 74		22,021 48		49,166 69
Commissions—Public Administrator.....	703 90				1,820 03		2,523 93	
Contingencies—Clerk of the Common Council.....				30 00				30 00
Contingencies—Corporation Attorney.....		9 60						9 60
Contingencies—Comptroller's Office.....		981 10		735 52		539 85		2,256 47
Contingencies—Department of Public Works.....		317 85		287 16		480 20		1,085 21
Contingencies—Department of Taxes and Assessments.....		898 80		18 18		60		917 58
Contingencies—District Attorney's Office.....		512 18		73 20		828 78		1,114 76
Contingencies—Law Department.....		1,485 27		735 26		1,666 28		3,886 81
Coroners' Salaries and Expenses.....		3,925 11		4,793 11		3,925 11		12,643 33
County Clerk's Fees.....	2,701 93		3,843 83		3,146 91		9,692 67	
Cromwell's Creek Bridges, etc.....		128 17		3 25		659 69		791 11
Commission on Consolidation of Municipalities.....		300 00		100 00		100 00		500 00
Care and Maintenance New Parks North of Harlem River.....		3,785 33		2,553 98		1,977 29		8,116 60
Coroner's Fees.....	932 28		38 75		636 70		1,607 73	
Disbursements and Fees of County Officers and Witnesses.....		504 55				18 77		523 32
Election Expenses.....		4,271 70		41,181 66		232,139 05		277,592 41
Expenses of Detectives.....		833 33		833 33		833 33		2,499 99
Entrance to Central Park at West One Hundred and Sixth Street.....		282 31		2,151 41		1,066 60		4,400 32
Fire Department Fund—Apparatus and Salaries.....	948 70	195,770 39		177,106 28	3 25	186,809 41	951 95	559,686 08
Five Points House of Industry.....				817 47				817 47
Flagging Sidewalks and Fencing Vacant City Property.....		187 89				49 00		236 89
Forfeited Recognizances.....	120 00						120 00	
Founding Asylum, in Charge of Sisters of Charity.....		21,387 40		22,641 60		21,929 12		65,958 12
Free Floating Baths.....		678 23		888 77		1,719 58		3,286 58
Furniture, Keep of Horses, etc.....		60 45		100 00		54 00		214 45
Fund for Street and Park Openings.....		215,008 16						215,008 16
Final Maps and Profiles, Twenty-third and Twenty-fourth Wards.....		1,205 67		904 57		537 78		2,648 22
Fourth Avenue Public Parks.....		54 16		211 15		5,171 94		5,437 25
General Fund.....	35,360 72		52,278 22		44,654 69		132,293 63	
Harlem River Bridges—Repairs, Improvement and Maintenance.....		2,070 02		4,404 94		3,606 63		10,171 59
Health Fund.....		43,858 88		5,545 97		43,410 58		92,815 43
Hospital Fund.....	318 00	4,286 06	37 50	1,463 54	885 50	2,078 70	1,571 00	7,825 30
Hebrew Benevolent Society.....		16,029 86						16,029 86
Hudson River State Hospital.....		1,829 61						1,829 61
Hebrew Sheltering Guardian Society.....		4,701 94		5,041 01		4,945 56		14,688 51
Institution for Improved Instruction of Deaf Mutes.....		5,335 90						5,335 90
Interest on the City Debt.....		306,630 00		1,331,880 30		309,509 00		1,948,095 30
Interest on Revenue Bonds.....		123,317 67		58,639 42		54,181 93		230,192 02
Interest on Assessments.....	17,104 13		56,468 29		18,203 81		91,781 23	
Interest on Taxes.....	29,647 86		20,773 70		37,583 64		87,905 20	
Incidental Expenses, Sheriff's Office.....		539 28		122 40		97 98		759 72
Improving the Plaza, One Hundred and Tenth Street and Fifth Avenue.....		5,906 86		5,190 67		578 14		11,378 67
Jurors' Fees.....		4,255 00		3,950 00		118 00		8,323 00
Judgments.....		11,196 35		1,307 78		655 75		13,459 89
Lamps, Gas and Electric Lighting.....		60,996 81		63,650 37		67,219 72		191,866 93
Laying Croton Pipes.....		29,159 74		28,688 33		6,680 93		64,509 05
Licenses.....	6,604 00		6,010 50		3,650 25		16,264 75	
Metropolitan Museum of Art.....						621 68		621 68
Maintenance and Government of Parks and Places.....		62,154 19		56,8 5 67		81,034 71		203,004 97
Maintenance of Twenty-third and Twenty-fourth Wards.....		16,871 17		24,073 05		18,526 19		59,470 41
Music—Central and City Parks.....		2,500 00		1,525 00				4,085 00
Morningside Park—Improvement and Maintenance.....		1,133 15		583 54		5 00		2,126 69
Middletown State Homeopathic Hospital.....		1,96 28						1,96 28
New York Catholic Protectory.....		19,817 09		20,818 49		20,186 92		60,822 50
New York Infirmary for Women and Children.....		400 00		425 00		425 00		1,250 00
New York Infant Asylum.....		8,999 70		8,445 14		8,459 24		5,904 08
New York Institute for the Blind.....		3,332 57		542 28				3,428 28
New York Institution for the Instruction of the Deaf and Dumb.....		14,982 35		18,848 96				33,332 57
New York Juvenile Asylum.....				6,615 20		7,477 20		18,848 96
Nursery and Children's Hospital.....		10 00						22,459 55
New York Society for the Relief of the Ruptured and Crippled.....		22,716 44		923 14		18,250 84		6,645 20
New Parks North of Harlem River—Care and Maintenance.....				522 90		3,084 17		10 00
Normal College of the City of New York.....		379,851 27		379,851 27		379,851 27		41,960 42
New Fire Hydrants.....		2,083 33		2,730 40		2,083 33		4,597 07
Police Fund.....		500 00		1,450 00				1,139,553 81

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Supplies for and Cleaning Public Offices.....		\$12,956 83		\$5,091 07		\$9,805 37		\$27,353 27
Supplies for Police.....		6,458 33		6,458 33		6,458 33		19,174 99
Support of Prisoners in the County Jail.....		482 63		128 05		574 07		1,184 75
Surveying, Laying-out, etc., Tax and Assessment Maps, etc.....		2,423 72		2,830 63		3,944 42		9,248 77
Surveys, Maps and Plans.....						2 63		2 63
Taxes.....	\$17,304,813 74		\$1,758,592 91		\$4,576,437 05		\$28,639,848 70	
Tapping Croton-water Pipes.....	1,511 50		957 50		1,017 00		3,486 00	
Telephone Service.....		700 66				107 51		808 22
To Defray Expenses of Proceedings in Street Openings.....		1,584 86		1,258 33		782 52		3,625 71
Utica State Hospital.....				65 72				65 72
Totals.....	\$17,665,773 83	\$1,501,225 33	\$7,090,849 35	\$3,461,033 61	\$4,903,143 83	\$2,577,300 85	\$23,660,067 01	\$10,595,559 79

SUMMARY—CITY TREASURY ACCOUNTS.

Cash Balance, September 30, 1891..... \$2,243,910 64

Payments.

Receipts.

Special and Trust Accounts..... 4,743,367 20

Appropriation, General Fund and Taxes..... 29,660,067 01

\$36,647,314 85

Special and Trust Accounts..... \$22,807,031 59

Appropriation Accounts..... 10,532,559 79

Cash Balance, December 31, 1891..... 300,753 47

\$36,647,344 85

C.

SINKING FUND.

Statement of Receipts and Payments for the Quarter ending December 31, 1891.

REDEMPTION ACCOUNT.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Stock.....						\$50,000 00		\$50,000 00
Additional Croton Water Stock.....		\$25,000 00				50,000 00		75,000 00
Assessment Fund.....	\$2,628 94		\$371 60		\$852 67		\$3,853 21	
Assessment Fund—Public Drives, Fifty-ninth to One Hundred and Fifty-fifth street.....	16 00						16 00	
Assessment Bonds.....		50,000 00		\$25,000 00		25,000 00		100,000 00
Armory Bonds.....						5,000 00		5,000 00
Bonds and Mortgages.....						500 00		500 00
Commissioner of Jurors' Fines.....	60 00		222 04				282 04	
Consolidated Stock.....		671,626 88		1,158,700 00		99,678 80		1,930,005 68
Croton Water Stock—Additional.....				387,900 00		5,000 00		392,900 00
Criminal Court-house Bonds.....		75,000 00		50,000 00		75,000 00		200,000 00
Commutation Water Grant.....	19 33						19 33	
Dock and Slip Rents.....	69,111 12		263,794 10		85,359 04		418,564 26	
Dock Bonds.....				200,000 00		100,000 00		300,000 00
Forfeited Security Deposits.....				400 00				400 00
Fund for Building Bridge over Harlem River.....				4,816 00				4,816 00
Interest on Revenue Bonds.....	9,780 82		41,878 76		54,184 93		105,844 51	
Interest on Bonds.....	22,300 00		852,611 16		150 00		875,061 16	
Interest on Deposits.....	2,030 01		5,956 35		14,520 46		23,456 82	
Licenses.....	2,680 50		3,719 50		4,109 00		10,509 00	
Market Cellar Rents.....	81 25		1,590 00		250 00		1,921 25	
Market Rents and Fees.....	26,359 90		27,912 44		27,625 67		81,898 01	
New York County Court-house Stock.....				300 00				300 00
Normal School Fund Stock.....				8,000 00				8,000 00
New York and Brooklyn Bridge—Income.....					75,000 00		75,000 00	
Public School Building Fund Stock.....				105,600 00				105,600 00
Public School Building Fund.....				4,856 46				4,856 46
Revenue Bonds of 1891.....	500,000 00		2,600,000 00		2,500,000 00		5,600,000 00	
Revenue Bonds—Special.....	207,183 00						207,183 00	
Railroad Franchises.....	10,925 57		79,962 67		2,399 52		99,287 76	
Street Improvement Fund.....	14,030 77		53,312 39		10,692 38		78,035 54	
Street Vaults.....	11,224 23		6,864 31		9,292 15		27,380 69	
Sinking Fund Interest—Surplus Revenue.....				82 13		162 00		244 13
Sales—Real Estate.....	3,930 00				2,000,000 00		2,000,000 00	
Soldiers Bounty Fund Bonds.....						3,930 00		3,930 00
Sinking Fund—Redemption No. 2.....				365,900 00		4,000 00		369,900 00
School-house Bonds.....				8,443 74				8,443 74
Tax Relief Bonds.....				500 00		802 00		802 00
West Farms Gas Tax.....				3 30		500 00		1,000 00
Totals.....	\$889,616 44	\$821,626 88	\$3,948,271 08	\$2,320,425 87	\$4,784,938 56	\$415,142 80	\$9,622,821 03	\$3,557,195 55

D.

SINKING FUND.

Statement of Receipts and Payments for the Quarter ending December 31, 1891.

INTEREST ACCOUNT.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Croton Water Rents and Penalties.....	\$267,828 87		\$159,735 91		\$143,739 70		\$571,304 48	
Croton Water Arrears and Interest.....	28,503 96		8,681 05		10,033 95		47,218 96	
Croton Water Arrears.....	17,403 56		31,485 41		36,625 94		85,516 91	
Croton Water Rents—Refunding Account.....		\$366 37		\$199 25				\$565 62
Court Fees and Fines.....	10,252 41	720 00	16,125 28	1,043 00	9,370 40	\$194 00	35,748 09	1,957 00
Ferry Rents.....	625 00		79,140 03		11,965 28		91,736 31	
Fines and Penalties.....	2,601 36		1,883 69		1,456 33		5,941 38	
Ground Rent.....	8,337 67		3,363 92		329 00		12,030 59	
House Rent.....	3,514 03		5,553 03		5,058 97		14,126 03	
Interest on Bonds and Mortgages.....			1,750 00		37 90		1,787 90	
Interest on the West Farms Gas Tax.....			2 80		2 30		5 10	
Interest on City Debt.....		61,265 07		912,932 66		150 00		974,347 73
Interest on Revenue Bonds.....	10,164 38		16,656 14				26,820 52	
Revenue Bonds.....	700,000 00		1,700,000 00		2,450 00		2,400,000 00	
Stenographers' Fees.....	3,549 00		1,452 00		1,593 00	3 00	6,594 00	3 00
Sinking Fund Redemption—(Surplus).....						2,000,000 00		2,000,000 00
Water Lot Rent.....	1 74						1 74	
Totals.....	\$1,052,783 98	\$62,351 44	\$2,025,835 26	\$914,174 91	\$220,212 77	\$2,000,347 00	\$3,298,832 01	\$2,976,873 35

E.

SINKING FUND.

Statement of Receipts and Payments for the Quarter ending December 31, 1891.

REDEMPTION ACCOUNT, NO. 2.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Stock.....		\$50,000 00		\$100,000 00		\$150,000 00		\$300,000 00
Interest on Bonds.....	\$1,113,625 99		\$8,443 74				\$1,122,069 73	
Totals.....	\$1,113,625 99	\$50,000 00	\$8,443 74	\$100,000 00		\$150,000 00	\$1,122,069 73	\$300,000 00

SUMMARY—SINKING FUND ACCOUNTS.

Cash Balance, September 30, 1891—Redemption	\$234,771 01	Payments.	
Interest	251,325 62	For Redemption of the City Debt	\$3,557,195 55
Redemption, No. 2	41,398 36	For the Payment of Interest on the Debt	2,976,873 35
		For Redemption of the City Debt, No. 2	300,000 00
Receipts.		Cash Balance, December 31, 1891—Redemption	6,300,401 54
For Redemption of the City Debt	9,622,826 08	Interest	573,284 28
For the Payment of the Interest on the Debt	3,298,832 01	Redemption, No. 2	863,468 09
For Redemption of the City Debt, No. 2	1,122,069 73		
	\$14,571,222 81		\$14,571,222 81

F.

REGISTERED INTEREST, WITNESS AND JURY FEES.

Statement of Receipts and Payments for the Quarter ending December 31, 1891.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Registered Interest	\$367,265 07	\$365,525 07	\$2,216,058 96	\$2,182,169 75	\$280,321 50	\$296,703 25	\$2,863,645 53	\$2,844,398 07
Unclaimed Interest						7 50		7 50
Jury Fees	4,238 00	1,820 00	3,950 00	4,192 00		2,932 00	8,188 00	8,944 00
Witness Fees		10 00			18 77	100 00	18 77	110 00
Totals	\$371,503 07	\$367,355 07	\$2,220,008 96	\$2,186,361 75	\$280,340 27	\$299,742 75	\$2,871,852 30	\$2,853,459 57

SUMMARY—MISCELLANEOUS ACCOUNTS.

Cash Balances, September 30, 1891—Registered Interest	\$26,811 76	Payments.	
Unclaimed Interest	12,886 89	Registered Interest	\$2,844,398 07
Witness Fees	91 23	Unclaimed Interest	7 50
Jury Fees	15,385 00	Witness Fees	110 00
		Jury Fees	8,944 00
Receipts.		Cash Balances, December 31, 1891—Registered Interest	46,059 22
Registered Interest	2,863,645 53	Unclaimed Interest	12,879 39
Witness Fees	18 77	Jury Fees	14,629 00
Jury Fees	8,188 00		
	\$2,927,027 18		\$2,927,027 18

G.

Statement of Registered Interest Checks Remaining Unpaid in the Hands of the City Chamberlain, December 31, 1891.

No.	DATE WHEN DRAWN.	AMOUNT.	No.	DATE WHEN DRAWN.	AMOUNT.	No.	DATE WHEN DRAWN.	AMOUNT.	No.	DATE WHEN DRAWN.	AMOUNT.
42	February, 1889	\$433 75	216	November, 1890	\$175 00	3	August, 1891	\$50 00	665	November, 1891	\$35 00
68	"	6 25	290	"	6 25	7	"	49 50	676	"	17 50
14	May, 1889	35 00	297	"	3 50	18	"	6 00	677	"	60 00
65	"	35 00	354	"	70 00	50	"	6 25	693	"	35 00
204	"	35 00	416	"	35 00	97	"	22 50	699	"	605 00
211	"	212 50	419	"	210 00	102	"	12 50	700	"	70 00
254	"	175 00	538	"	22 50	135	"	16 75	709	"	35 00
330	"	6 25	547	"	28 00	6	October, 1891	3,405 00	714	"	12 50
331	"	52 50	713	"	70 00	44	"	175 00	718	"	122 50
412	"	70 00	812	"	280 00	3	November, 1891	50 00	730	"	262 50
495	"	35 00	848	"	36 00	13	"	175 00	733	"	30 00
539	"	30 00	928	"	35 00	30	"	49 50	749	"	6 00
677	"	35 00	1023	"	318 00	65	"	35 00	750	"	31 25
865	"	175 00	95	January, 1891	30 00	67	"	50 00	758	"	175 00
990	"	53 50	3	February, 1891	50 00	71	"	35 00	776	"	35 00
1048	"	35 00	7	"	49 50	135	"	30 00	786	"	280 00
41	June, 1889	17 50	51	"	6 25	130	"	140 00	806	"	70 00
103	"	700 00	95	"	22 50	147	"	15 00	807	"	35 00
69	August, 1889	6 25	6	April, 1891	3,405 00	168	"	125 00	808	"	35 00
68	November, 1889	35 00	3	May, 1891	50 00	172	"	105 00	818	"	30 00
99	"	12 50	27	"	49 50	184	"	315 00	832	"	1,250 00
214	"	212 50	61	"	35 00	186	"	49 00	844	"	1,250 00
215	"	6 25	63	"	50 00	188	"	150 00	850	"	597 75
256	"	175 00	88	"	12 50	198	"	105 00	870	"	45 00
331	"	6 25	147	"	15 00	206	"	47 50	896	"	70 00
408	"	70 00	174	"	600 00	218	"	175 00	901	"	35 00
416	"	37 50	184	"	49 00	233	"	510 00	901	"	700 00
488	"	35 00	196	"	105 00	243	"	150 00	921	"	17 50
858	"	175 00	204	"	47 50	259	"	315 00	946	"	15 00
933	"	280 00	216	"	175 00	284	"	6 25	955	"	390 00
63	February, 1890	6 25	258	"	315 00	291	"	3 50	966	"	260 00
120	"	22 50	283	"	6 25	295	"	135 50	967	"	125 00
6	April, 1890	3,405 00	290	"	3 50	332	"	6 25	970	"	1,225 00
3	May, 1890	50 00	326	"	175 00	336	"	150 00	983	"	135 00
54	"	35 00	344	"	70 00	344	"	70 00	2	December, 1891	175 00
157	"	35 00	401	"	52 50	346	"	30 00	10	"	35 00
218	"	175 00	402	"	35 00	359	"	42 50	17	"	70 00
291	"	6 25	405	"	210 00	360	"	42 50	26	"	70 00
298	"	3 50	449	"	701 00	361	"	70 00	29	"	70 00
356	"	70 00	515	"	22 50	403	"	350 00	39	"	17 50
418	"	35 00	526	"	28 00	404	"	52 50	42	"	17 50
545	"	22 50	613	"	131 51	405	"	35 00	59	"	1,050 00
554	"	28 00	637	"	35 00	408	"	210 00	66	"	17 50
654	"	70 00	664	"	17 50	418	"	35 00	68	"	35 00
672	"	35 00	688	"	70 00	420	"	35 00	70	"	70 00
828	"	280 00	697	"	35 00	439	"	62 50	88	"	350 00
867	"	36 00	709	"	420 00	450	"	701 00	97	"	2,800 00
3	August, 1890	50 00	719	"	262 50	480	"	306 25	102	"	17 50
50	"	21 25	773	"	280 00	482	"	150 00	112	"	175 00
54	"	6 25	781	"	35 00	483	"	150 00	120	"	962 50
96	"	30 00	805	"	30 00	492	"	52 50	126	"	175 00
104	"	22 50	831	"	1,250 00	515	"	22 50	131	"	70 00
6	October, 1890	3,405 00	882	"	70 00	524	"	28 00	132	"	210 00
3	November, 1890	50 00	884	"	35 00	547	"	140 00	147	"	35 00
59	"	35 00	35	June, 1891	35 00	606	"	562 21			
84	"	12 50	96	"	17 50	642	"	30 00			
143	"	18 00	63	July, 1891	15 00	649	"	35 00			
145	"	15 00	89	"	30 00	654	"	35 00			
										Grand total	\$46,059 22

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, December 31, 1891.

DEPOSITORIES.	CITY TREASURY.	SINKING FUNDS.			MISCELLANEOUS.				TOTAL.
		Redemption.	Redemption, No. 2.	Interest.	Registered Interest.	Unclaimed Interest.	Jury Fees.	Witness Fees.	
Bank of America		\$350,000 00							\$350,000 00
Bowery Bank	\$50,000 00	200,000 00							250,000 00
Central National Bank		175,000 00							200,000 00
Chatham National Bank	50,000 00	250,000 00							300,000 00
Continental National Bank		475,000 00							500,000 00
Corn Exchange Bank	100,000 00	350,000 00	\$200,000 00						650,000 00
East River National Bank	75,000 00								75,000 00
Fourth National Bank	20,000 00	620,300 00		\$74,000 00					714,300 00
Gallatin National Bank	25,000 00								25,000 00
Germania Bank	150,000 00	100,000 00							250,000 00
Hanover National Bank	50,000 00	500,000 00							600,000 00
Importers and Traders' National Bank	1,495,758 51	400,098 80	63,468 09	74,281 98	\$46,059 22	\$12,879 39	\$14,629 00		2,107,174 99
Mechanics' National Bank		250,000 00							250,000 00
Mechanics and Traders' Bank	75,000 00	25,000 00							100,000 00
Mercantile National Bank	50,000 00								50,000 00
Merchants' Exchange National Bank		100,000 00							100,000 00
National Bank of North America	50,000 00								50,000 00
National Bank of the Republic	75,000 00	190,000 00							175,000 00
National Broadway Bank		150,000 00							150,000 00

DEPOSITORIES.	CITY TREASURY.	SINKING FUNDS.			MISCELLANEOUS.				TOTAL.
		Redemption.	Redemption, No 2.	Interest.	Registered Interest.	Unclaimed Interest.	Jury Fees.	Witness Fees.	
National Citizens' Bank.....	\$75,000 00	.....	.....	.....	.....	.....	.....	.....	\$75,000 00
National Park Bank.....	30,000 00	\$600,000 00	\$200,000 00	.....	.....	.....	.....	.....	850,000 00
National Shoe and Leather Bank.....	.....	100,000 00	.....	.....	.....	.....	.....	.....	100,000 00
New York County National Bank.....	50,000 00	.....	.....	.....	.....	.....	.....	.....	50,000 00
New York National Exchange Bank.....	50,000 00	50,000 00	.....	.....	.....	.....	.....	.....	100,000 00
Ninth National Bank.....	50,000 00	25,000 00	.....	.....	.....	.....	.....	.....	75,000 00
Oriental Bank.....	25,000 00	50,000 00	.....	.....	.....	.....	.....	.....	75,000 00
St. Nicholas Bank.....	.....	40,000 00	.....	.....	.....	.....	.....	.....	40,000 00
Seaboard National Bank.....	25,000 00	.....	.....	.....	.....	.....	.....	.....	25,000 00
Seventh National Bank.....	50,000 00	50,000 00	.....	.....	.....	.....	.....	.....	100,000 00
United States National Bank.....	50,000 00	200,000 00	.....	\$50,000 00	.....	.....	.....	.....	300,000 00
Western National Bank.....	25,000 00	375,000 00	.....	100,000 00	.....	.....	.....	.....	500,000 00
TRUST COMPANIES.									
Central Trust Company.....	.....	250,000 00	200,000 00	75,000 00	.....	.....	.....	.....	525,000 00
Continental Trust Company.....	25,000 00	175,000 00	.....	50,000 00	.....	.....	.....	.....	200,000 00
Knickerbocker Trust Company.....	.....	15,000 00	200,000 00	100,000 00	.....	.....	.....	.....	300,000 00
Manhattan Trust Company.....	235,000 00	.....	.....	.....	.....	.....	.....	.....	235,000 00
Meccantile Trust Company.....	.....	225,000 00	.....	.....	.....	.....	.....	.....	225,000 00
Metropolitan Trust Company.....	50,000 00	.....	.....	.....	.....	.....	.....	.....	50,000 00
New York Security & Trust Company.....	100,000 00	100,000 00	.....	.....	.....	.....	.....	.....	200,000 00
State Trust Company.....	50,000 00	.....	.....	.....	.....	.....	.....	.....	50,000 00
The Washington Trust Company.....	75,000 00	.....	.....	.....	.....	.....	.....	.....	75,000 00
Totals.....	\$3,300,758 51	\$6,300,298 80	\$863,468 09	\$573,281 98	\$46,059 22	\$12,879 39	\$14,629 00	.....	\$11,111,474 99

NOTE—City Treasury credited erroneously with \$5.04. Transferred since to Sinking Fund Redemption \$2.74 and Sinking Fund Interest \$2.30.

I.

Abstract of Stocks and Bonds Issued and Stocks and Bonds Canceled during the Quarter ending December 31, 1891.

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	.....	\$300,000 00	.....
Additional Croton Water Stock.....	141	1882	.....	75,000 00	.....
Assessment Bonds.....	144	1882	.....	50,000 00	.....
Assessment Bonds.....	576	1887	.....	50,000 00	.....
Armory Bonds.....	487	1886	.....	5,500 00	.....
Consolidated Stock—Metropolitan Museum of Art.....	513	1889	.....	105,000 00	.....
Consolidated Stock—Harlem River Bridge.....	487	1885	.....	67,886 80	.....
Consolidated Stock—East River Park.....	573	1888	.....	.....	.....
Consolidated Stock—American Museum of Natural History.....	320	1887	.....	522,118 88	.....
Consolidated Stock—Fifth District Court-house.....	89	1889	.....	70,000 00	.....
Consolidated Stock—New Parks.....	487	1890	.....	45,000 00	.....
Consolidated Stock—New York Bridge.....	79	1889	.....	10,000 00	.....
Consolidated Stock—Riverside Park.....	128	1891	.....	50,000 00	.....
Consolidated Stock—Repaving.....	575	1887	.....	7,500 00	.....
Consolidated Stock—Morningside Park.....	346	1889	.....	1,000,000 00	.....
Consolidated Stock—Central Park.....	444	1889	.....	10,000 00	.....
Criminal Court-house Bonds.....	575	1887	.....	7,000 00	.....
Dock Bonds.....	371	1887	.....	200,000 00	.....
School-house Bonds.....	143	1882	.....	350,000 00	.....
Consolidated Stock—Metropolitan Museum of Art.....	252	1889	.....	373,509 00	.....
Consolidated Stock—American Museum of Natural History.....	581	1887	.....	20,000 00	.....
Town of West Farms—Construction Franklin Avenue.....	44	1887	.....	15,000 00	.....
Additional Croton Water Stock.....	.....	.....	.....	\$1,000 00	.....
New York County Court-house Stock.....	.....	.....	.....	1,775,900 00	.....
Normal School Fund Stock.....	.....	.....	.....	100,300 00	.....
New York and Westchester County Improvement Bonds.....	.....	.....	.....	198,000 00	.....
Bonds for Construction of Harlem River Bridge.....	.....	.....	.....	30,000 00	.....
Public School Building Fund Stock.....	.....	.....	.....	499,500 00	.....
Soldiers' Bounty Fund Redemption Bonds.....	.....	.....	.....	635,000 00	.....
Tax Relief Bonds.....	.....	.....	.....	369,900 00	.....
Totals.....	.....	.....	.....	\$3,263,514 68	\$3,611,600 00
Revenue Bonds of 1891.....	.....	.....	.....	.....	\$19,072,550 00
Revenue Bonds, Special.....	.....	.....	.....	.....	207,188 00

J.

CITY DEBT.

Represented by Stocks and Bonds Outstanding December 31, 1891.

TITLES OF STOCKS AND BONDS.	RATE OF INTEREST.	Date of Maturity.	AMOUNT HELD BY THE COMMISSIONERS OF THE SINKING FUND.	AMOUNT HELD BY THE PUBLIC.	AMOUNT OUTSTANDING.
FUNDED DEBT.					
Secured by Sinking Fund—Preferred.					
Additional New Croton Aqueduct Stock.....	6 per cent.	1900	.....	\$269,800 00	\$269,800 00
Additional New Croton Aqueduct Stock.....	7 "	1900	.....	1,004,500 00	1,004,500 00
Additional New Croton Aqueduct Stock.....	5 "	1900	.....	57,000 00	57,000 00
Central Park Fund Stock.....	6 "	1898	\$2,000 00	273,000 00	275,000 00
Central Park Fund Stock.....	5 "	1898	39,500 00	359,800 00	399,300 00
Central Park Improvement Fund Stock.....	6 "	1895	951,300 00	815,300 00	1,766,600 00
Croton Reservoir Bonds.....	6 "	1907	.....	20,000 00	20,000 00
Water Stock.....	6 "	1902	.....	63,000 00	63,000 00
Water Stock.....	7 "	1902	.....	412,000 00	412,000 00
Totals.....	.....	.....	\$992,800 00	\$3,274,400 00	\$4,267,200 00
Secured by Sinking Fund (Second Lien), Act of June 3, 1878.					
Consolidated Stock (Gold).....	5 per cent.	1928	.....	\$6,900,000 00	\$6,900,000 00
Consolidated Stock.....	4 "	1910	.....	2,800,000 00	2,800,000 00
Totals.....	.....	.....	.....	\$9,700,000 00	\$9,700,000 00
Secured by Special Sinking Fund, derived from Annual Taxation—Act of June 3, 1878.					
Additional Water Stock.....	3 per cent.	1933	\$45,000 00	\$100,000 00	\$145,000 00
Additional Water Stock.....	3 1/2 "	1933	.....	300,000 00	300,000 00
Armory Bonds.....	3 "	1894	.....	302,000 00	302,000 00
Armory Bonds.....	3 "	1895	.....	670,000 00	670,000 00
Armory Bonds.....	3 "	1904	.....	200,000 00	200,000 00
Armory Bonds.....	3 1/2 "	1907	97,500 00	250,000 00	347,500 00
Armory Bonds.....	2 1/2 "	1907	213,500 00	.....	213,500 00
Armory Bonds.....	3 "	1909	.....	442,000 00	442,000 00
Armory Bonds.....	3 "	1910	181,605 97	181,605 97	.....
Assessment Fund Stock.....	5 "	1903	500 00	.....	500 00
City Improvement Stock.....	5 "	1892	190,018 83	.....	190,018 83
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 "K".....	3 "	1893	14,500 00	.....	14,500 00
Consolidated Stock "L".....	5 "	1899	28,173 19	.....	28,173 19
Consolidated Stock "M".....	5 "	1899	12,235 17	.....	12,235 17
Consolidated Stock "N".....	4 "	1899	649,327 59	.....	649,327 59
Consolidated Stock—New York Bridge Bonds.....	5 "	1926	421,900 00	500,000 00	921,900 00
Consolidated Stock—New York Bridge Bonds.....	5 "	1928	300,000 00	.....	300,000 00
Consolidated Stock—New York Bridge Bonds.....	4 "	1928	866,666 66	.....	866,666 66

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—Riker's Island Purchase.	3 per cent.	1894	.....	\$180,000 00	\$180,000 00
Consolidated Stock—Metropolitan Museum of Art.	3 "	1905	\$25,000 00	.....	25,000 00
Consolidated Stock—Metropolitan Museum of Art.	3 "	1913	392,000 00	.....	392,000 00
Consolidated Stock—Metropolitan Museum of Art.	2½ "	1913	120,000 00	.....	120,000 00
Consolidated Stock—American Museum of Natural History.	3 "	1913	595,000 00	.....	595,000 00
Consolidated Stock—American Museum of Natural History.	2½ "	1913	205,000 00	.....	205,000 00
Consolidated Stock—Harlem River Bridge.	3 "	1905	50,000 00	.....	50,000 00
Consolidated Stock—Harlem River Bridge.	3 "	1907	350,000 00	900,000 00	1,250,000 00
Consolidated Stock—Harlem River Bridge.	3 "	1908	800,000 00	350,000 00	1,150,000 00
Consolidated Stock—Harlem River Bridge.	2½ "	1909	385,100 00	.....	385,100 00
Consolidated Stock—Gansevoort Market.	3 "	1907	120,000 00	.....	120,000 00
Consolidated Stock—Gansevoort Market.	3 "	1908	330,000 00	.....	330,000 00
Consolidated Stock—Gansevoort Market.	3 "	1909	53,715 15	.....	53,715 15
Consolidated Stock—Morningside Park.	3 "	1907	215,000 00	.....	215,000 00
Consolidated Stock—Morningside Park.	2½ "	1907	110,000 00	.....	110,000 00
Consolidated Stock—Central Park.	2½ "	1907	45,000 00	.....	45,000 00
Consolidated Stock—Central Park.	3 "	1907	93,000 00	.....	93,000 00
Consolidated Stock—Central Park.	3 "	1884	12,000 00	.....	12,000 00
Consolidated Stock—East River Park.	3 "	1907	7,000 00	.....	7,000 00
Consolidated Stock—East River Park.	2½ "	1907	3,500 00	.....	3,500 00
Consolidated Stock—Mount Morris Park.	3 "	1907	11,000 00	.....	11,000 00
Consolidated Stock—Mount Morris Park.	2½ "	1907	5,000 00	.....	5,000 00
Consolidated Stock—Riverside Park.	3 "	1907	33,500 00	.....	33,500 00
Consolidated Stock—Riverside Park.	2½ "	1907	25,000 00	.....	25,000 00
Consolidated Stock—New Parks, Twenty-third and Twenty-fourth Wards.	2½ "	1909	175,000 00	9,357,000 00	9,532,000 00
Consolidated Stock—Harlem River Bridge.	3 "	1910	16,650 00	178,300 00	194,950 00
Consolidated Stock—Harlem River Bridge.	2½ "	1910	14,500 00	.....	14,500 00
Consolidated Stock—Harlem River Bridge.	3 "	1911	89,508 00	.....	89,508 00
Consolidated Stock—Harlem River Bridge.	3 "	1912	33,378 80	.....	33,378 80
Consolidated Stock—East River Park.	3 "	1911	522,118 88	.....	522,118 88
Consolidated Stock—Repaving.	3 "	1909	105,000 00	.....	105,000 00
Consolidated Stock—Repaving.	2½ "	1909	895,000 00	.....	895,000 00
Consolidated Stock—Repaving.	3 "	1910	.....	1,000,000 00	1,000,000 00
Consolidated Stock—Repaving.	3 "	1911	1,000,000 00	.....	1,000,000 00
Consolidated Stock—Van Cortlandt Park Parade Ground.	2½ "	1909	12,500 00	.....	12,500 00
Consolidated Stock—Van Cortlandt Park Parade Ground.	3 "	1909	87,500 00	.....	87,500 00
Consolidated Stock—New York Bridge Bonds.	3 "	1922	180,000 00	.....	180,000 00
Consolidated Stock—Fifth District Police Court.	3 "	1911	100,000 00	.....	100,000 00
Consolidated Stock—New Parks, Twenty-third and Twenty-fourth Wards.	3 "	1909	250,000 00	.....	250,000 00
Croton Water Stock—Additional.	4 "	1899	2,230,000 00	.....	2,230,000 00
Croton Water Stock—Additional.	3 "	1899	259,000 00	500,000 00	759,000 00
Croton Water Stock—Additional.	3½ "	1895	.....	240,000 00	240,000 00
Croton Water-main Stock.	5 "	1900	110,000 00	.....	110,000 00
Croton Water-main Stock.	5 "	1906	585,000 00	.....	585,000 00
Croton Water-main Stock.	4 "	1906	15,000 00	.....	15,000 00
Criminal Court-house Bonds.	3 "	1908	525,000 00	.....	525,000 00
Criminal Court-house Bonds.	2½ "	1908	35,000 00	.....	35,000 00
Dock Bonds.	5 "	1908	225,000 00	.....	225,000 00
Dock Bonds.	5 "	1909	300,000 00	200,000 00	500,000 00
Dock Bonds.	5 "	1910	520,000 00	.....	520,000 00
Dock Bonds.	5 "	1911	197,000 00	.....	197,000 00
Dock Bonds.	4 "	1911	672,000 00	.....	672,000 00
Dock Bonds.	4 "	1912	1,080,000 00	.....	1,080,000 00
Dock Bonds.	4 "	1913	820,000 00	.....	820,000 00
Dock Bonds.	4 "	1914	175,000 00	.....	175,000 00
Dock Bonds.	3 "	1914	270,000 00	355,000 00	625,000 00
Dock Bonds.	3½ "	1915	1,150,000 00	1,150,000 00	.....
Dock Bonds.	3 "	1916	500,000 00	500,000 00	.....
Dock Bonds.	3 "	1917	500,000 00	500,000 00	.....
Dock Bonds.	3 "	1918	500,000 00	500,000 00	.....
Dock Bonds.	3 "	1919	1,000,000 00	1,000,000 00	.....
Dock Bonds.	2½ "	1919	50,000 00	.....	50,000 00
Dock Bonds.	2½ "	1920	400,000 00	.....	400,000 00
Dock Bonds.	3 "	1920	1,050,000 00	1,050,000 00	.....
Dock Bonds.	3 "	1921	1,700,000 00	.....	1,700,000 00
Dock Bonds.	3 "	1922	350,000 00	.....	350,000 00
Museum of Art and Natural History Stock.	5 "	1903	31,000 00	.....	31,000 00
Museum of Art and Natural History Stock.	4 "	1903	2,000 00	.....	2,000 00
New York County Court-house Stock, No. 5.	5 "	1898	124,000 00	.....	124,000 00
New York County Court-house Stock, No. 5.	4 "	1898	9,500 00	.....	9,500 00
School-house Bonds.	3 "	1894	.....	1,000,000 00	1,000,000 00
School-house Bonds.	3 "	1897	8,000 00	950,000 00	958,000 00
School-house Bonds.	2½ "	1897	112,537 63	.....	112,537 63
School-house Bonds.	3 "	1908	23,569 20	3,342,005 79	3,365,574 99
School-house Bonds.	2½ "	1908	9,500 00	.....	9,500 00
Totals.	.....	.....	\$21,844,621 59	\$26,016,305 79	\$47,860,927 38
Secured by Special Sinking Fund derived from Annual Taxation, under the provisions of the Constitutional Amendment adopted November 4, 1884.					
Additional Croton Water Stock.	2½ per cent.	1904	\$300,000 00	.....	\$300,000 00
Additional Croton Water Stock.	3 "	1904	1,800,000 00	.....	1,800,000 00
Additional Water Stock.	3½ "	1904	.....	\$1,500,000 00	1,500,000 00
Additional Water Stock.	3 "	1904	1,000,000 00	5,000,000 00	6,000,000 00
Additional Water Stock.	3 "	1905	.....	5,000,000 00	5,000,000 00
Additional Water Stock.	3 "	1907	2,850,000 00	7,700,000 00	10,550,000 00
Additional Water Stock.	2½ "	1907	950,000 00	500,000 00	1,450,000 00
Totals.	.....	.....	\$5,900,000 00	\$19,700,000 00	\$26,600,000 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.)					
Assessment Fund Stock.	6 per cent.	1887	.....	\$3,800 00	\$3,800 00
Assessment Fund Stock.	7 "	1903	.....	336,600 00	336,600 00
Assessment Fund Stock.	6 "	1903	\$156,100 00	.....	156,100 00
Assessment Fund Stock.	6 "	1910	364,850 00	535,600 00	900,450 00

TITLES OF STOCKS AND BONDS.	RATE OF INTEREST.	Date of Maturity.	AMOUNT HELD BY THE COMMISSIONERS OF THE SINKING FUND.	AMOUNT HELD BY THE PUBLIC.	AMOUNT OUTSTANDING.
City Accumulated Debt Bonds.....	7 per cent.	1887	.....	\$5,000 00	\$5,000 00
City Improvement Stock.....	7 "	1892	.....	3,929,400 00	3,929,400 00
City Improvement Stock.....	6 "	1892	\$66,896 30	.....	66,896 30
City Improvement Stock—Consolidated—Gold.....	6 "	1896	.....	820,000 00	820,000 00
City Improvement Stock—Consolidated—Gold.....	6 "	1926	.....	445,000 00	445,000 00
City Improvement Stock—Consolidated.....	5 "	1926	4,802 71	238,000 00	242,802 71
City Parks Improvement Fund Stock.....	7 "	1901	.....	200,000 00	200,000 00
City Parks Improvement Fund Stock.....	6 "	1901	1,371,500 00	266,500 00	1,638,000 00
City Parks Improvement Fund Stock.....	6 "	1902	685,000 00	.....	685,000 00
City Parks Improvement Fund Stock—Consolidated—Gold.....	6 "	1902	.....	862,000 00	862,000 00
City Parks Improvement Fund Stock.....	7 "	1902	.....	465,000 00	465,000 00
City Parks Improvement Fund Stock.....	6 "	1903	704,000 00	100,000 00	804,000 00
City Parks Improvement Fund Stock.....	7 "	1903	.....	446,000 00	446,000 00
City Parks Improvement Fund Stock.....	6 "	1904	125,000 00	100,000 00	225,000 00
City Parks Improvement Fund Stock.....	5 "	1904	325,000 00	.....	325,000 00
Consolidated Stock—City.....	6 "	1894	500,000 00	.....	500,000 00
Consolidated Stock—City.....	7 "	1894	.....	1,955,000 00	1,955,000 00
Consolidated Stock—City.....	7 "	1896	.....	6,324,700 00	6,324,700 00
Consolidated Stock—City.....	5 "	1897	169,000 00	31,000 00	200,000 00
Consolidated Stock—City—Gold.....	6 "	1901	.....	4,252,500 00	4,252,500 00
Consolidated Stock—City—Gold.....	6 "	1896	.....	1,564,000 00	1,564,000 00
Consolidated Stock—City—Gold.....	6 "	1916	1,824 40	120,000 00	121,824 40
Consolidated Stock—City.....	5 "	1916	.....	300,000 00	300,000 00
Consolidated Stock—City.....	6 "	1926	525 00	1,436,000 00	1,436,525 00
County Accumulated Debt Bonds.....	7 "	1887	.....	2,000 00	2,000 00
County Consolidated Stock.....	7 "	1896	.....	1,680,200 00	1,680,200 00
County Consolidated Stock—Gold.....	6 "	1901	.....	8,885,500 00	8,885,500 00
Croton Water-main Stock.....	7 "	1900	44,000 00	2,184,000 00	2,228,000 00
Croton Water-main Stock.....	6 "	1900	972,000 00	284,000 00	1,256,000 00
Croton Water-main Stock.....	5 "	1900	138,000 00	.....	138,000 00
Croton Water-main Stock.....	5 "	1906	691,000 00	173,000 00	864,000 00
Croton Water Stock—Additional.....	7 "	1891	.....	2,600 00	2,600 00
Croton Water Stock—Additional.....	6 "	1891	.....	1,500 00	1,500 00
Croton Water Stock—Additional.....	5 "	1891	.....	.....	.....
Dock Bonds—Gold.....	6 "	1901	.....	1,000,000 00	1,000,000 00
Dock Bonds.....	7 "	1901	.....	500,000 00	500,000 00
Dock Bonds.....	7 "	1902	.....	750,000 00	750,000 00
Dock Bonds.....	6 "	1902	250,000 00	.....	250,000 00
Dock Bonds.....	6 "	1904	50,000 00	.....	50,000 00
Dock Bonds.....	7 "	1904	.....	348,800 00	348,800 00
Dock Bonds.....	6 "	1904	926,000 00	.....	926,000 00
Dock Bonds.....	6 "	1905	321,200 00	744,000 00	1,065,200 00
Dock Bonds.....	6 "	1906	150,000 00	.....	150,000 00
Dock Bonds.....	5 "	1906	278,000 00	.....	278,000 00
Dock Bonds.....	5 "	1907	460,800 00	.....	460,800 00
Dock Bonds.....	5 "	1908	147,000 00	169,200 00	316,200 00
Fire Department Stock.....	6 "	1899	521,952 87	.....	521,952 87
Market Stock.....	7 "	1894	.....	75,000 00	75,000 00
Market Stock.....	7 "	1897	.....	40,000 00	40,000 00
Market Stock.....	6 "	1897	181,000 00	.....	181,000 00
Museum of Art and Natural History Stock.....	6 "	1903	665,000 00	.....	665,000 00
Museum of Art and Natural History Stock.....	5 "	1903	260,000 00	.....	260,000 00
New York Bridge Bonds—Consolidated Stock.....	6 "	1905	1,252,000 00	248,000 00	1,500,000 00
New York Bridge Bonds—Consolidated Stock.....	6 "	1926	.....	500,000 00	500,000 00
New York Bridge Bonds—Consolidated Stock.....	5 "	1926	.....	1,000,000 00	1,000,000 00
New York County Court-house Stock, No. 1.....	6 "	1893	.....	300 00	300 00
New York County Court-house Stock, No. 1.....	6 "	1892	95,300 00	4,700 00	100,000 00
New York County Court-house Stock, No. 4.....	6 "	1894	100,000 00	.....	100,000 00
New York County Court-house Stock, No. 5.....	6 "	1896	13,891 07	40,200 00	54,091 07
New York County Court-house Stock, No. 5.....	5 "	1896	105,000 00	.....	105,000 00
New York County Court-house Stock, No. 5.....	5 "	1898	110,500 00	150,000 00	260,500 00
Normal School Fund Stock.....	6 "	1891	.....	2,000 00	2,000 00
Soldiers' Bounty Fund Bond.....	6 "	1885	.....	10,000 00	10,000 00
Soldiers' Bounty Fund Bonds, No. 3.....	7 "	1895	.....	151,000 00	151,000 00
Soldiers' Bounty Fund Bonds, No. 3.....	7 "	1896	100,000 00	301,600 00	401,600 00
Soldiers' Bounty Fund Bonds, No. 3.....	7 "	1897	.....	193,200 00	193,200 00
Soldiers' Bounty Fund Redemption Bonds, No. 2.....	7 "	1891	.....	14,200 00	14,200 00
Tax Relief Bonds, No. 2.....	7 "	1890	.....	5,500 00	5,500 00
Totals.....	.....	.....	\$12,307,142 35	\$44,196,600 00	\$56,503,742 35
Payable from Assessments, or from the Sinking Fund, if the Commissioners thereof approve, provided such payments shall not in any way impair the preferred claims thereon (see section 6, chapter 383, Laws of 1878).					
Assessment Bonds.....	3 per cent.	1888	\$75,000 00	.....	\$75,000 00
Assessment Bonds.....	2 1/2 "	1890	50,000 00	.....	50,000 00
Assessment Bonds.....	3 "	1890	650,000 00	.....	650,000 00
Assessment Bonds.....	3 "	1892	600,000 00	.....	600,000 00
Assessment Bonds.....	3 "	1891	35,000 00	.....	35,000 00
Assessment Bonds.....	3 "	1893	1,215,000 00	.....	1,215,000 00
Assessment Bonds.....	2 1/2 "	1894	518,000 00	.....	518,000 00
Assessment Bonds.....	2 1/2 "	1893	5,000 00	.....	5,000 00
Assessment Bonds.....	3 "	1895	1,650,000 00	.....	1,650,000 00
Totals.....	.....	.....	\$4,798,000 00	.....	\$4,798,000 00
Bonded Debt of the Annexed Territory, for which the City is liable.					
Town of West Farms, 7 Per Cent. Bonds—Central Avenue Construction Bonds.....	.....	.....	.....	\$255,000 00	\$255,000 00
Town of West Farms, 7 Per Cent. Bonds—Southern Boulevard Construction Bonds.....	.....	.....	.....	178,500 00	178,500 00
Town of West Farms, 7 Per Cent. Bonds—Southern Boulevard Macadamizing Bonds.....	.....	.....	.....	2,000 00	2,000 00
Town of West Farms, 7 Per Cent. Bonds—Madison Avenue Improvement Bonds.....	.....	.....	.....	8,000 00	8,000 00
Town of West Farms, 7 Per Cent. Bonds—Franklin Avenue Improvement Bonds.....	.....	.....	.....	6,000 00	6,000 00
Morrisania—Central Avenue Construction Bonds.....	.....	.....	.....	88,500 00	88,500 00
Morrisania—Southern Boulevard Construction Bonds.....	.....	.....	.....	7,000 00	7,000 00
Morrisania—St. Ann's Avenue Construction Bonds.....	.....	.....	.....	19,000 00	19,000 00
Morrisania—North Brother Island Purchase Bonds.....	.....	.....	.....	5,000 00	5,000 00
Totals.....	.....	.....	.....	\$569,000 00	\$569,000 00
Floating Debt Obligations.					
Revenue Bonds of 1891.....	.....	.....	.....	\$7,600 00	\$7,600 00
Revenue Bonds—Special.....	.....	.....	\$27,000 00	.....	27,000 00
Totals.....	.....	.....	\$27,000 00	\$7,600 00	\$34,600 00
RECAPITULATION.					
Amount of Preferred Sinking Fund Stocks and Bonds.....	.....	.....	\$992,800 00	\$3,274,400 00	\$4,267,200 00
Amount of Second Lien Sinking Fund Stocks and Bonds.....	.....	.....	.....	9,700,000 00	9,700,000 00
Amount of Special Sinking Fund Stocks and Bonds (Act of June 3, 1878).....	.....	.....	21,844,621 59	25,016,305 79	47,860,927 38
Amount of Special Sinking Fund Stocks and Bonds under the provisions of the Constitutional Amendment of November 4, 1884.....	.....	.....	6,900,000 00	19,700,000 00	26,600,000 00
Stocks and Bonds payable from Taxation.....	.....	.....	12,307,142 35	44,196,600 00	56,503,742 35
Bonds Issued for Local Improvements.....	.....	.....	4,798,000 00	.....	4,798,000 00
Bonded Debt of the Annexed Territory.....	.....	.....	.....	569,000 00	569,000 00
Total Funded Debt.....	.....	.....	46,842,563 94	103,456,305 79	150,298,869 73
Revenue Bonds of 1891.....	.....	.....	.....	7,600 00	7,600 00
Revenue Bonds—Special.....	27,000 00	27,000 00
Totals.....	\$46,869,563 94	\$103,463,905 79	\$150,333,469 73

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Sundry Accounts as per Books of the City Chamberlain, from September 30 to December 31, 1891.

See foot notes at the end of the accounts for explanation of those entries marked with a * and †.

APPROPRIATION ACCOUNT.

To Balance, September 30, 1891.....	\$35,992,891 22	1891. Dec. 31	By Sundries.....	†\$35,992,891 22
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ARMORIES AND DRILL ROOMS—FOR WAGES.					
1891. Dec. 31	To Cash.....	\$12,214 00 *1,272 00 7,534 00	\$21,020 00	By Balance, September 30, 1891.....	\$21,020 00
ARMORIES AND DRILL ROOMS—FOR RENT.					
1891. Dec. 31	To Cash.....	\$11,283 33 *175 00 3,241 67	\$14,700 00	By Balance, September 30, 1891.....	\$14,700 00
AQUEDUCT—REPAIRS, MAINTENANCE AND STRENGTHENING.					
1891. Dec. 31	To Cash.....	\$71,070 65 *908 12 168,812 14	\$240,790 91	1891. Dec. 31 By Balance, September 30, 1891	\$240,756 91
				Cash.....	34 00
					\$240,790 91
ADVERTISING.					
1891. Dec. 31	To Cash.....	\$5,399 93 *1,892 50 7,613 32	\$14,905 75	By Balance, September 30, 1891.....	\$14,905 75
ASSOCIATION FOR BEFRIENDING CHILDREN AND YOUNG GIRLS.					
1891. Dec. 31	To Cash.....	\$2,247 14 *49 00 1,238 14	\$3,534 28	By Balance, September 30, 1891.....	\$3,534 28
BOULEVARDS, ROADS AND AVENUES—MAINTENANCE.					
1891. Dec. 31	To Cash.....	\$34,253 97 *124 50 2,582 51	\$36,960 98	By Balance, September 30, 1891.....	\$36,960 98
BRONX RIVER BRIDGES—REBUILDING, REPAIRS AND MAINTENANCE.					
1891. Dec. 31	To Cash.....	\$161 27 *477 57 263 08	\$902 52	By Balance, September 30, 1891.....	\$902 52
BOARD OF ESTIMATE AND APPORTIONMENT—EXPENSES.					
1891. Dec. 31	To Cash.....	.....	\$1,000 00	By Balance, September 30, 1891.....	\$1,000 00
BRONX RIVER WORKS—MAINTENANCE AND REPAIRS.					
1891. Dec. 31	To Cash.....	\$8,087 33 *13 26 1,658 67	\$9,759 26	By Balance, September 30, 1891.....	\$9,759 26
BUREAU OF LICENSES—SALARIES AND CONTINGENCIES.					
1891. Dec. 31	To Cash.....	\$4,277 65 *246 73 284 75	\$4,809 13	By Balance, September 30, 1891.....	\$4,809 13
CITY CONTINGENCIES.					
1891. Dec. 31	To Cash.....	\$50 00 774 35	\$824 35	By Balance, September 30, 1891.....	\$824 35
CONTINGENCIES—CLERK OF THE COMMON COUNCIL.					
1891. Dec. 31	To Cash.....	\$30 00 *77 98 112 08	\$220 96	By Balance, September 30, 1891.....	\$220 96
CLEANING MARKETS.					
1891. Dec. 31	To Cash.....	\$9,141 23 *182 28 1,184 99	\$10,508 50	By Balance, September 30, 1891.....	\$10,508 50
CONTINGENCIES—COMPTROLLER'S OFFICE.					
1891. Dec. 31	To Cash.....	\$2,256 47 303 02	\$2,559 49	1891. Dec. 31 By Balance, September 30, 1891	\$1,939 49
				Salaries, Finance Department.....	*620 00
					\$2,559 49
COMMISSIONERS OF THE SINKING FUND—EXPENSES.					
1891. Dec. 31	To General Fund Balance.....	*\$3,690 80 3,994 00	\$7,684 80	By Balance, September 30, 1891.....	\$7,684 80
CONTINGENCIES—LAW DEPARTMENT.					
1891. Dec. 31	To Cash.....	\$3,886 81 *245 37 11,278 20	\$15,410 38	1891. Dec. 31 By Balance, September 30, 1891	\$14,650 14
				Salaries, Law Department..	*760 24
					\$15,410 38
CONTINGENCIES—CORPORATION ATTORNEY'S OFFICE.					
1891. Dec. 31	To Cash.....	\$9 60 *90 00 91 60	\$102 10	By Balance, September 30, 1891.....	\$102 10
CONTINGENCIES—PUBLIC ADMINISTRATOR'S OFFICE.					
1891. Dec. 31	To General Fund Balance.....	*\$2 78 273 24	\$276 02	1891. Dec. 31 By Balance, Sep-tember 30, 1891	\$132 02
				Salaries—Law Department..	*144 00
					\$276 02
CONTINGENCIES—DISTRICT ATTORNEY'S OFFICE.					
1891. Dec. 31	To Cash.....	\$1,114 76 1,036 42	\$2,151 18	By Balance, September 30, 1891.....	\$2,151 18

CONTINGENCIES—DEPARTMENT OF PUBLIC WORKS.

1891. Dec. 31	To Cash	\$1,085 21			
	General Fund	*206 88			
	Balance	1,011 10	\$2,303 19	By Balance, September 30, 1891.....	\$2,303 19

CLEANING STREETS—DEPARTMENT OF STREET CLEANING.

1891. Dec. 31	To Cash	\$387,692 39			
	General Fund	*1,413 86			
	Balance	132,284 92	\$521,391 17	By Balance, September 30, 1891.....	\$521,391 17

CONTINGENCIES—DEPARTMENT OF TAXES AND ASSESSMENTS.

1891. Dec. 31	To Cash	\$917 58			
	General Fund	*54 95			
	Balance	324 44	\$1,296 97	By Balance, September 30, 1891.....	\$1,296 97

COLLEGE OF THE CITY OF NEW YORK.

1891. Dec. 31	To Cash	\$49,166 69			
	General Fund	*1,239 35			
	Balance	6,429 23	\$56,835 27	By Balance, September 30, 1891.....	\$56,835 27

NORMAL COLLEGE OF THE CITY OF NEW YORK.

1891. Dec. 31	To Cash	\$41,960 42			
	General Fund	*2,609 68			
	Balance	9,695 03	\$54,265 18	By Balance, September 30, 1891.....	\$54,265 18

CITY RECORD—SALARIES AND CONTINGENCIES.

1891. Dec. 31	To Cash	\$3,015 00			
	Balance	725 84	\$3,740 84	By Balance, September 30, 1891.....	\$3,740 84

CORONERS—SALARIES AND EXPENSES.

1891. Dec. 31	To Cash	\$12,648 33			
	General Fund	*2,513 95			
	Balance	7,582 15	\$22,744 43	By Balance, September 30, 1891.....	\$22,744 43

CIVIL SERVICE OF THE CITY.

1891. Dec. 31	To Cash	\$6,182 18			
	General Fund	*5,213 20			
	Balance	6,923 78	\$18,519 16	By Balance, September 30, 1891.....	\$18,519 16

CONTINGENT EXPENSES OF CENTRAL DEPARTMENT AND STATION-HOUSES.

1891. Dec. 31	To Cash	\$2,499 99			
	Balance	833 37	\$3,333 36	By Balance, September 30, 1891.....	\$3,333 36

ELECTION EXPENSES.

1891. Dec. 31	To Cash	\$277,592 41			
	Printing, Stationery and Blank Books, 1891.....	*7,000 00			
	General Fund	*2,238 02			
	Balance	149,594 14	\$436,424 57	By Balance, September 30, 1891.....	\$436,424 57

FOR REDEMPTION OF DEBT OF ANNEXED TERRITORY.

1891. Dec. 31	To Cash	\$1,000 00			
	Balance	1,000 00	\$2,000 00	By Balance, September 30, 1891.....	\$2,000 00

FOR REDEMPTION OF REVENUE BONDS.

1891. Dec. 31	To Cash	\$207,188 00			
			\$207,188 00	By Balance, September 30, 1891.....	\$207,188 00

FLAGGING SIDEWALKS AND FENCING VACANT LOTS.

1891. Dec. 31	To Cash	\$236 89			
	General Fund	*1,446 16			
	Balance	8,384 26	\$10,067 31	By Balance, September 30, 1891.....	\$10,067 31
				Water Supply, Twenty-fourth Ward.....	
					*3,699 31

FREE FLOATING BATHS.

1891. Dec. 31	To Cash	\$3,286 58			
	General Fund	*119 10			
	Balance	1,743 23	\$5,148 91	By Balance, September 30, 1891.....	\$5,148 91

REGISTER'S FEES.

1891. Dec. 31	To General Fund.....	\$102,647 56			
				By Balance, Sep-tember 30, 1891.....	
				Cash	\$79,752 39
					22,895 17

FOR REMOVAL OF NIGHT SOIL, OFFAL AND DEAD ANIMALS.

1891. Dec. 31	To Cash	\$9,000 00			
	Balance	3,000 00	\$12,000 00	By Balance, September 30, 1891.....	\$12,000 00

FIRE DEPARTMENT FUND.

1891. Dec. 31	To Cash	\$559,686 08			
	Fire Department Fund	*2,500 00			
	General Fund	*3 16			
	Balance	242,790 86	\$804,980 10	By Balance, Sep-tember 30, 1891.....	\$804,980 10
				Cash	\$801,528 15
					951 95

FOR PRESERVATION OF PUBLIC RECORDS.

1891. Dec. 31	To Cash	\$15,086 37			
	General Fund	*978 78			
	Balance	2,050 71	\$18,115 86	By Balance, September 30, 1891.....	\$18,115 86

FOR BURIAL OF HONORABLY DISCHARGED SOLDIERS, SAILORS AND MARINES.

1891. Dec. 31	To Cash	\$245 00			
	Balance	500 00	\$745 00	By Balance, September 30, 1891.....	\$745 00

FOUNDLING ASYLUM.

1891. Dec. 31	To Cash	\$65,958 12			
	Balance	28,195 38	\$94,153 50	By Balance, September 30, 1891.....	\$94,153 50

FIVE POINTS HOUSE OF INDUSTRY.

1891. Dec. 31	To Cash	\$817 47			
	General Fund	*5,027 89			
	Balance	3,214 80	\$9,060 16	By Balance, September 30, 1891.....	\$9,060 16

HARLEM RIVER BRIDGES—REPAIRS, IMPROVEMENTS AND MAINTENANCE.

1891. Dec. 31	To Cash	\$10,171 59			
	General Fund	*222 55			
	Balance	2,642 25	\$13,036 39	By Balance, September 30, 1891.....	\$13,036 39

HEALTH FUND.

1891. Dec. 31	To Cash	\$92,815 43			
	Health Fund	1800 00			
	General Fund	*872 90			
	Balance	8,853 19	\$103,341 52	By Balance, Sep-tember 30, 1891.....	\$103,341 52
				Health Fund	\$101,608 20
				Hospital Fund	1800 00

HOSPITAL FUND—SIXTEENTH STREET AND NORTH BROTHER ISLAND.

1891. Dec. 31	To Cash	\$7,828 30			
	Health Fund	1933 32			
	General Fund	*1,002 10			
	Balance	12,529 42	\$22,293 14	By Balance, Sep-tember 30, 1891.....	\$22,293 14
				Cash	\$20,588 82
				Rents-Health Department	1,571 00

HEBREW BENEVOLENT SOCIETY.

1891. Dec. 31	To Cash	\$16,029 86			
	Balance	13,488 15	\$29,518 01	By Balance, September 30, 1891.....	\$29,518 01

INTEREST ON THE CITY DEBT.

1891. Dec. 31	To Cash	\$1,948,095 30			
	Interest on Revenue Bonds.....	*50,969 34			
	General Fund	*117,536 37			
	Balance	552,006 63	\$2,668,607 64	By Balance, September 30, 1891.....	\$2,668,607 64

INTEREST ON REVENUE BONDS.

1891. Dec. 31	To Cash	\$236,192 02			
	Balance	1,549 22	\$237,741 24	By Balance, Sep-tember 30, 1891.....	\$237,741 24
				Interest on City Debt.	\$186,771 90
					*50,969 34

INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES.

1891. Dec. 31	To Cash	\$5,336 90			
	Balance	8,158 88	\$13,495 78	By Balance, September 30, 1891.....	\$13,495 78

JUDGMENTS.

1891. Dec. 31	To Cash	\$13,459 89			
	General Fund	*21,470 74			
	Balance	4,386 96	\$39,317 59	By Balance, September 30, 1891.....	\$39,317 59

JURORS' FEES.

1891. Dec. 31	To Cash	\$8,323 00			
	General Fund	*357 00			
	Balance	1,181 00	\$9,861 00	By Balance, September 30, 1891.....	\$9,861 00

LAMPS, GAS AND ELECTRIC LIGHTING.

1891. Dec. 31	To Cash	\$191,876 93			
	General Fund	*472 76			
	Balance	122,882 17	\$315,231 86	By Balance, September 30, 1891.....	\$315,231 86

LAYING CROTON PIPES.

1891. Dec. 31	To Cash	\$64,529 05			
	Balance	106,386 84	\$170,915 89	By Balance, September 30, 1891.....	\$170,915 89

MAINTENANCE AND GOVERNMENT OF PARKS AND PLACES.

1891. Dec. 31	To Cash	\$203,004 97			
	New Parks N. of Harlem River	*2,000 00			
	General Fund	*1,289 57			
	Balance	37,225 72	\$243,520 26	By Balance, September 30, 1891.....	\$243,520 26

NURSERY AND CHILD'S HOSPITAL.

1891. Dec. 31	To Cash	\$22,459 55			
	General Fund	*15,801 39			
	Balance	16,655 33	\$54,916 27	By Balance, September 30, 1891.....	\$54,916 27

MUSIC IN CENTRAL PARK AND CITY PARKS.

1891. Dec. 31	To Cash	\$4,085 00			
	New Parks, North of Harlem River	*13 00			
	General Fund	1 00			
	Balance	630 00	\$4,729 00	By Balance, September 30, 1891.....	\$4,729 00

MAINTENANCE—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1891. Dec. 31	To Cash..... General Fund Balance.....	\$59,470 41 *4,111 15 12,743 53	\$76,325 09	By Balance, September 30, 1891.....	\$76,325 09
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INTESTATE ESTATES.

1891. Dec. 31	To Cash..... Balance.....	\$692 35 239,338 32	\$240,030 68	1891. Dec. 31	By Balance, Sep- tember 30, 1891..... Cash.....	\$235,526 94 3,503 74	\$240,030 68
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NEW YORK CATHOLIC PROTECTOR.

1891. Dec. 31	To Cash..... General Fund Balance.....	\$60,822 50 *26,031 03 7,873 34	\$94,786 87	By Balance, September 30, 1891.....	\$94,786 87
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NEW YORK INFANT ASYLUM.

1891. Dec. 31	To Cash..... Balance.....	\$25,904 08 9,159 20	\$35,063 28	By Balance, September 30, 1891.....	\$35,063 28
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NEW YORK INFIRMARY FOR WOMEN AND CHILDREN.

1891. Dec. 31	To Cash..... General Fund Balance.....	\$1,250 00 *1,650 00 1,175 00	\$4,075 00	By Balance, September 30, 1891.....	\$4,075 00
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NEW YORK INSTITUTION FOR THE DEAF AND DUMB.

1891. Dec. 31	To Cash..... General Fund Balance.....	\$3,332 57 *91 54 6,030 53	\$9,454 64	By Balance, September 30, 1891.....	\$9,454 64
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NEW YORK JUVENILE ASYLUM.

1891. Dec. 31	To Cash..... General Fund Balance.....	\$18,848 96 *5,654 31 17,118 32	\$41,621 59	By Balance, September 30, 1891.....	\$41,621 59
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NEW YORK SOCIETY FOR THE RELIEF OF THE RUPTURED AND CRIPPLED.

1891. Dec. 31	To Cash..... General Fund Balance.....	\$6,645 20 *982 20 7,563 23	\$15,195 63	By Balance, September 30, 1891.....	\$15,195 63
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NEW YORK STATE LUNATIC ASYLUM.

1891. Dec. 31	To General Fund.....	*\$492 61	By Balance, September 30, 1891.....	\$492 61
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PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS.

1891. Dec. 31	To Cash..... Repairs and Renewal of Pipes, Stop- cocks, etc.. Balance.....	\$28,836 14 *3,100 00 19,997 30	\$51,933 44	By Balance, September 30, 1891.....	\$51,933 44
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PUBLIC DRINKING-HYDRANTS.

1891. Dec. 31	To Cash..... General Fund Balance.....	\$612 69 *309 53 232 62	\$1,154 84	By Balance, September 30, 1891.....	\$1,154 84
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POLICE FUND.

1891. Dec. 31	To Cash..... General Fund Balance.....	\$1,139,553 81 *13,780 63 379,851 41	\$1,533,185 85	1891. Dec. 31	By Balance, Sep- tember 30, 1891..... Sundries.....	\$1,519,405 22 13,780 63	\$1,533,185 85
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PUBLIC CHARITIES AND CORRECTION.

1891. Dec. 31	To Cash..... General Fund Balance.....	\$453,410 60 *11,571 43 486,185 90	\$951,167 93	1891. Dec. 31	By Balance, Sep- tember 30, 1891..... Cash.....	\$951,135 25 32 68	\$951,167 93
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POLICE STATION-HOUSES—RENTS.

1891. Dec. 31	To Cash..... General Fund Balance.....	\$1,950 00 *72 45 77 05	\$2,099 53	By Balance, September 30, 1891.....	\$2,099 53
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POLICE STATION-HOUSES—ALTERATIONS, ETC.

1891. Dec. 31	To Cash..... Balance.....	\$6,903 06 27,430 30	\$34,333 36	By Balance, September 30, 1891.....	\$34,333 36
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PUBLIC INSTRUCTION.

1891. Dec. 31	To Cash..... Public Instruc- tion..... General Fund Balance.....	\$1,172,637 16 *48,900 00 *52,817 60 601,054 26	\$1,875,419 02	1891. Dec. 31	By Balance, Sep- tember 30, 1891..... Cash..... Public In- struction..	\$1,825,964 85 554 17 *48,900 00	\$1,875,419 02
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PUBLICATION OF THE CITY RECORD.

1891. Dec. 31	To Cash..... Balance.....	\$16,005 36 8,692 17	\$24,697 53	By Balance, September 30, 1891.....	\$24,697 53
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PRINTING, STATIONERY AND BLANK BOOKS.

1891. Dec. 31	To Cash..... General Fund Balance.....	\$33,831 07 *46 68 25,979 18	\$59,856 93	1891. Dec. 31	By Balance, September 30, 1891 Election Expenses.....	\$52,856 93 *7,000 00	\$59,856 93
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RENTS.

1891. Dec. 31	To Cash..... Balance.....	\$34,424 98 6,891 57	\$41,316 55	By Balance, September 30, 1891.....	\$41,316 55
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RENTS AND REPAIRS—DEPARTMENT OF PUBLIC PARKS.

1891. Dec. 31	To General Fund.....	*\$310 00	By Balance, September 30, 1891.....	\$310 00
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REAL ESTATE—EXPENSES OF.

1891. Dec. 31	To Cash..... General Fund Balance.....	\$597 00 *4,009 17 1,398 59	\$6,004 76	By Balance, September 30, 1891.....	\$6,004 76
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REMOVING OBSTRUCTIONS IN STREETS AND AVENUES.

1891. Dec. 31	To Cash..... Balance.....	\$12,788 30 6,975 24	\$19,763 54	By Balance, September 30, 1891.....	\$19,763 54
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REPAIRS AND RENEWAL OF PIPES, STOP-COCKS, ETC.

1891. Dec. 31	To Cash..... Balance.....	\$48,276 93 2,407 20	\$50,684 13	1891. Dec. 31	By Balance, September 30, 1891 Sundries, 1891.....	\$44,684 13 *6,000 00	\$50,684 13
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REPAIRS AND RENEWAL OF PAVEMENTS AND REGRADING.

1891. Dec. 31	To Cash..... Balance.....	\$102,244 08 29,281 89	\$131,525 97	By Balance, September 30, 1891.....	\$131,525 97
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ROADS, STREETS AND AVENUES UNPAVED—REPAIRS, ETC.

1891. Dec. 31	To Cash..... General Fund Balance.....	\$15,339 72 *115 64 1,849 86	\$17,305 22	By Balance, September 30, 1891.....	\$17,305 22
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REPAVING STREETS AND AVENUES.

1891. Dec. 31	To Cash..... Balance.....	\$65,812 96 322,393 04	\$388,206 00	By Balance, September 30, 1891.....	\$388,206 00
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ROMAN CATHOLIC HOUSE OF THE GOOD SHEPHERD.

1891. Dec. 31	To Cash..... Balance.....	\$4,709 81 6,146 48	\$10,856 29	By Balance, September 30, 1891.....	\$10,856 29
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STATE TAXES.

1891. Dec. 31	To Cash.....	\$200,000 00	By Balance, September 30, 1891.....	\$200,000 00
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SALARIES AND CONTINGENCIES—MAYOR'S OFFICE.

1891. Dec. 31	To Cash..... Balance.....	\$7,561 41 1,172 09	\$8,733 50	By Balance, September 30, 1891.....	\$8,733 50
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SALARIES—COMMON COUNCIL.

1891. Dec. 31	To Cash..... General Fund Balance.....	\$25,334 88 *23 61 160 39	\$25,518 88	By Balance, September 30, 1891.....	\$25,518 88
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SALARIES—FINANCE DEPARTMENT.

1891. Dec. 31	To Cash..... Contingencies —C o m - troller..... General Fund Balance.....	\$74,821 13 *120 00 *120 96 6,305 31	\$81,867 40	By Balance, September 30, 1891.....	\$81,867 40
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SALARIES—CHAMBERLAIN'S OFFICE.

1891. Dec. 31	To Cash..... Balance.....	\$6,249 99 2,083 37	\$8,333 36	By Balance, September 30, 1891.....	\$8,333 36
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SALARIES—LAW DEPARTMENT.

1891. Dec. 31	To Cash..... Contingencies —Law De- partment.. Commissions Public Ad- ministrators General Fund Balance.....	\$46,309 66 *760 24 *1,000 00 *144 95 *899 16 1,947 16	\$51,060 22	1891. Dec. 31	By Balance, September 30, 1891 Cash.....	\$49,560 22 1,500 00	\$51,060 22
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SALARIES—DEPARTMENT OF PUBLIC WORKS.

1891. Dec. 31	To Cash..... General Fund Balance.....	\$95,869 96 *12,363 88 16,200 91	\$124,434 75	By Balance, September 30, 1891.....	\$124,434 75
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SALARIES—DEPARTMENT OF TAXES AND ASSESSMENTS.

1891. Dec. 31	To Cash..... General Fund Balance.....	\$32,095 90 *442 50 5,214 67	\$37,753 07	By Balance, September 30, 1891.....	\$37,753 07
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SALARIES—BOARD OF ASSESSORS.

1891. Dec. 31	To Cash..... General Fund Balance.....	\$4,933 36 *1,400 00	\$6,333 36	By Balance, September 30, 1891.....	\$6,333 36
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SALARIES—COMMISSIONERS OF ACCOUNTS.

1891. Dec. 31	To Cash..... General Fund Balance.....	\$9,173 67 *565 67 126 59	\$9,865 86	By Balance, September 30, 1891.....	\$9,865 86
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SALARIES—COMMISSIONERS OF THE SINKING FUND.

1891. Dec. 31	To Cash.....	\$249 99			
	Balance.....	83 37		\$333 36	By Balance, September 30, 1891.....
					\$333 36

FOR SALARY OF PHYSICIAN TO COUNTY JAIL.

1891. Dec. 31	To General Fund.....	*\$0 04			By Balance, September 30, 1891.....
					\$0 04

SALARIES—BOARD OF REVISION AND CORRECTION OF ASSESSMENTS.

1891. Dec. 31	To Cash.....	\$249 99			
	Balance.....	83 37		\$333 36	By Balance, September 30, 1891.....
					\$333 36

FOR SALARY OF ENGINEER AND ASSISTANT ENGINEER TO COUNTY JAIL.

1891. Dec. 31	To General Fund.....	*\$0 12			By Balance, September 30, 1891.....
					\$0 12

SALARIES—INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.

1891. Dec. 31	To Cash.....	\$1,350 00			
	General Fund	*6 68			
	Balance.....	450 00		\$1,806 68	By Balance, September 30, 1891.....
					\$1,806 68

SALARIES—CITY COURTS.

1891. Dec. 31	To Cash.....	\$110,941 07			
	General Fund	*2,831 54			
	Balance.....	38,864 53		\$152,637 14	By Balance, September 30, 1891.....
					\$152,637 14

SALARIES—JUDICIARY.

1891. Dec. 31	To Cash.....	\$355,542 93			
	General Fund	*8,153 12			
	Balance.....	15,772 40		\$379,468 45	By Balance, Sep- tember 30, 1891.....
					\$379,454 45
					14 00
					\$379,468 45

SALARIES—WARDEN AND KEEPERS OF COUNTY JAIL.

1891. Dec. 31	To General Fund.....	\$76 36			By Balance, September 30, 1891.....
					\$76 36

SALARIES—REGISTER'S OFFICE.

1891. Dec. 31	To Cash.....	\$41,607 52			
	General Fund	*780 87			
	Balance.....	9,512 01		\$51,900 40	By Balance, September 30, 1891.....
					\$51,900 40

SEWERS—REPAIRING AND CLEANING.

1891. Dec. 31	To Cash.....	\$34,586 95			
	Balance.....	22,031 94		\$56,618 89	By Balance, September 30, 1891.....
					\$56,618 89

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

1891. Dec. 31	To Cash.....	\$1,840 78			
	General Fund	*796 12			
	Balance.....	9,152 88		\$11,789 78	By Balance, September 30, 1891.....
					\$11,789 78

SURVEYS, MAPS AND PLANS.

1891. Dec. 31	To Cash.....	\$2 63			
	New Parks, north of Harlem river.....	*994 88			
	General Fund	*1,820 12			
	Balance.....	224 20		\$3,041 83	By Balance, September 30, 1891.....
					\$3,041 83

STREET IMPROVEMENTS—FOR SURVEYING, ETC.

1891. Dec. 31	To Cash.....	\$629 50			
	General Fund	*470 50			
	Balance.....	1,443 00		\$2,543 00	By Balance, September 30, 1891.....
					\$2,543 00

SUPPLIES FOR AND CLEANING PUBLIC OFFICES.

1891. Dec. 31	To Cash.....	\$27,853 27			
	General Fund	*7,386 89			
	Balance.....	30,336 01		\$65,576 17	By Balance, September 30, 1891.....
					\$65,576 17

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

1891. Dec. 31	To Cash.....	\$9,248 77			
	General Fund	*117 49			
	Balance.....	9,462 79		\$18,829 05	By Balance, September 30, 1891.....
					\$18,829 05

SUPPLIES FOR POLICE.

1891. Dec. 31	To Cash.....	\$19,374 99			
	Balance.....	38,458 37		\$57,833 36	By Balance, September 30, 1891.....
					\$57,833 36

SUPPORT OF PRISONERS IN COUNTY JAIL.

1891. Dec. 31	To Cash.....	\$1,184 75			
	Salaries— Sheriff's Office.....	1,000 00			
	Balance.....	2,393 83		\$4,578 58	By Balance, September 30, 1891.....
					\$4,578 58

SHERIFF'S FEES.

1891. Dec. 31	To Cash.....	\$12,815 20			
	General Fund	*42,478 65			
				\$55,293 85	By Balance, Sep- tember 30, 1891.....
					\$55,293 85
					22,107 48
					\$33,186 37

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

1891. Dec. 31	To Cash.....	\$4,628 52			
	General Fund	*933 06			
	Balance.....	6,453 56		\$12,015 14	By Balance, September 30, 1891.....
					\$12,015 14

TO DEFRAY EXPENSES OF PROCEEDINGS IN STREET OPENINGS.

1891. Dec. 31	To Cash.....	\$3,625 71			
	General Fund	*1 04			
	Balance.....	673 90		\$4,300 65	By Balance, Sep- tember 30, 1891.....
					\$3,300 65
					*1,000 00
					\$4,300 65

WATER SUPPLY FOR THE TWENTY-FOURTH WARD.

1891. Dec. 31	To Flagging Side walks and Fencing Vacant Lots Repairs and Renewal of Pipes, Stop- cocks, etc..	*\$3,699 31			
	Balance.....	*2,000 00			
		1,604 48		\$8,203 79	By Balance, September 30, 1891.....
					\$8,203 79

WELLS AND PUMPS—REPAIRING AND CLEANING.

1891. Dec. 31	To General Fund	*100 42			
	Balance.....	250 00		\$350 42	By Balance, September 30, 1891.....
					\$350 42

COUNTY CLERK'S FEES.

1891. Dec. 31	To Cash.....	\$1 00			
	General Fund	*48,040 80			
				\$48,041 80	By Balance, Sep- tember 30, 1891.....
					\$38,349 13
					9,692 67
					\$48,041 80

FIRE DEPARTMENT—RELIEF FUND.

1891. Dec. 31	To Cash.....	\$27,645 00			
	Balance.....	29,873 00		\$57,518 00	By Excise Li- censes.....
					\$27,645 00
					\$29,873 00
					\$57,518 00

‡ In conformity with chapter 370, Laws of 1885.

CROTON WATER RENT—REFUNDING.

1891. Dec. 31	To Cash.....	\$1,236 24			
	Sundries.....	*117 50			
	Sundries.....	*50 55			
	Sundries.....	*52 05			
	Balance.....	2,405 41		\$3,921 75	By Balance, Sep- tember 30, 1891.....
					\$3,356 13
					565 62
					\$3,921 75

CROTON WATER FUND.

1891. Dec. 31	To Balance, Sep- tember 30, 1891.....	\$7,003,188 81			
	Cash.....	62,666 52		\$7,065,855 33	By Additional Croton Water Stock.....
					*1,780,000 00
					5,285,855 33
					\$7,065,855 33

FUND FOR GRATUITOUS VACCINATION.

1891. Dec. 31	To Balance.....	\$1,881 18			
				\$1,881 18	By Balance, Sep- tember 30, 1891.....
					\$1,448 89
					432 29
					\$1,881 18

THEATRE AND CONCERT LICENSES.

1891. Dec. 31	To Cash.....	\$37,277 53			
	Balance.....	5,250 00		\$42,527 53	By Balance, Sep- tember 30, 1891.....
					\$37,277 53

LOCAL IMPROVEMENT FUND.

1891. Dec. 31	To Balance, Sep- tember 30, 1891.....	\$696,467 67			
	Cash.....	2,728 53		\$699,196 20	By Balance.....
					\$699,196 20

STREET IMPROVEMENT FUND—JUNE 15, 1886.

1891. Dec. 31	To Balance, Sep- tember 30, 1891.....	\$821,588 16			
	Cash.....	514,252 06			
	Sundries.....	*13 40			
	Sundries.....	*130 44			
	Sundries.....	*255 27			
				\$1,336,419 33	By Cash.....
					\$532,385 82
					804,033 51
					\$1,336,419 33

FOR PROSECUTING DELINQUENTS FOR ARREARS OF PERSONAL TAXES.

1891. Dec. 31	To Cash.....	\$54 50			
	General Fund	*50 04			
	Balance.....	215 70		\$320 24	By Balance, September 30, 1891.....
					\$320 24

NEW PARKS—NORTH OF HARLEM RIVER.

1891. Dec. 31	To Cash.....	\$8,126 60			
	General Fund	*14 19			
	Balance.....	10,042 98		\$18,183 77	By Balance, Sep- tember 30, 1891.....
					\$13,963 00
					*4,220 77
					\$18,183 77

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

1891. Dec. 31	To Cash.....	\$3,770 00			
	Balance.....	1,385 00		\$5,155 00	By Balance, September 30, 1891.....
					\$5,155 00

RIVERSIDE PARK AND AVENUE—IMPROVEMENT AND MAINTENANCE.

1891. Dec. 31	To Cash.....	\$8,079 96			
	General Fund	*15 81			
	Balance.....	1,194 52		\$9,290 29	By Balance, September 30, 1891.....
					\$9,290 29

ARREARS OF TAXES.

1891. Dec. 31	To Sundries.....	*4,734 08			
	Sundries.....	*2,850 07			
	Taxes.....	*2,113,490 04			
				\$2,122,151 41	By Balance, Sep- tember 30, 1891.....
					\$1,497,305 24
					624,846 17
					\$2,122,151 41

ASSESSMENT BONDS—FOR LOCAL IMPROVEMENT FUND.

1891. Dec. 31	To Balance.....	\$703,000 00	By Balance, September 30, 1891.....	\$703,000 00
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ASSESSMENT BONDS—ACCOUNT STREET IMPROVEMENT FUND—JUNE 15, 1886.

1891. Dec. 31	To Balance.....	\$1,200,000 00	By Balance, September 30, 1891.....	\$1,200,000 00
			Cash.....	50,000 00
				\$1,250,000 00

FUND FOR STREET AND PARK OPENINGS.

1891. Dec. 31	To Cash.....	\$426,921 54	By Balance, September 30, 1891.....	\$397,243 22
	Sundries.....	7241 92		464,429 35
	Balance.....	434,414 76		\$861,672 58

ASSESSMENT SALES—MONEYS REFUNDED.

1891. Dec. 31	To Balance.....	\$2,292 57	By Balance, September 30, 1891.....	\$2,292 57
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ASSESSMENT COMMISSION—AWARDS.

1891. Dec. 31	To Balance.....	\$8,885 66	By Balance, September 30, 1891.....	\$8,885 66
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ADDITIONAL WATER FUND.

1891. Dec. 31	To Balance, September 30, 1891.....	\$24,484,625 98	By Cash.....	\$17 50
	Cash.....	370,826 92	Balance.....	24,855,435 40
		\$24,855,452 90		\$24,855,452 90

ADDITIONAL CROTON WATER STOCK.

1891. Dec. 31	To Croton Water Fund—Balance.....	\$1,780,000 00	By Balance, September 30, 1891.....	\$7,034,000 00
	Balance.....	5,329,000 00	Cash.....	75,000 00
		\$7,109,000 00		\$7,109,000 00

ADDITIONAL WATER STOCK.

1891. Dec. 31	To Balance.....	\$24,945,000 00	By Balance, September 30, 1891.....	\$24,645,000 00
			Cash.....	300,000 00
				\$24,945,000 00

SALARIES—POLICE MATRONS.

1891. Dec. 31	To Cash.....	\$480 00	By Balance, September 30, 1891.....	\$6,000 00
	Balance.....	5,520 00		\$6,000 00

CASH.

1891. Dec. 31	To Balance, September 30, 1891.....	\$2,825,580 51	By Sundries.....	\$43,034,119 85
	Sundries.....	51,319,014 33	Balance.....	11,111,474 99
		\$54,145,594 84		\$54,145,594 84

CHARGES ON ARREARS OF TAXES.

1891. Dec. 31	To Cash.....	\$15 00	By Balance, September 30, 1891.....	\$47,915 43
	Sundries.....	79 50		407 00
	Balance.....	48,149 93		\$48,322 43

CHARGES ON ARREARS OF ASSESSMENTS.

1891. Dec. 31	To Cash.....	\$7 20	By Balance, September 30, 1891.....	\$23,583 83
	Balance.....	24,692 38	Cash.....	1,115 75
		\$24,699 58		\$24,699 58

CONSOLIDATED STOCK.

1891. Dec. 31	To Bonds—Harlem River Bridges.....	\$5,000 00	By Balance, September 30, 1891.....	\$55,596,260 98
	Balance.....	57,475,766 66	Cash.....	1,884,505 68
		\$57,480,766 66		\$57,480,766 66

COMMISSIONERS OF EXCISE FUND.

1891. Dec. 31	To Cash.....	\$32,305 53	By Balance, September 30, 1891.....	\$107,189 08
	Balance.....	74,883 55		\$107,189 08

COMMISSIONS—PUBLIC ADMINISTRATOR.

1891. Dec. 31	To General Fund.....	\$7,664 65	By Balance, September 30, 1891.....	\$5,140 72
			Cash.....	2,523 93
				\$7,664 65

DEFICIENCIES IN TAXES.

1891. Dec. 31	To Taxes.....	\$281,153 58	By Balance, September 30, 1891.....	\$1,814,884 42
	Balance.....	2,105,393 35	Sundries.....	719 73
		\$2,386,546 93	Sundries.....	7571,502 78
				\$2,386,546 93

DOCK FUND.

1891. Dec. 31	To Balance, September 30, 1891.....	\$18,020,353 06	By Cash.....	\$1,435 99
	Cash.....	544,195 32	Balance.....	18,563,112 39
		\$18,564,548 38		\$18,564,548 38

DOCK BONDS.

1891. Dec. 31	Balance.....	\$18,603,000 00	By Balance, September 30, 1891.....	\$18,253,000 00
			Cash.....	350,000 00
				\$18,603,000 00

DOG LICENSE FUND.

1891. Dec. 31	To Cash.....	\$2,234 00	By Balance, September 30, 1891.....	\$19,135 17
	Balance.....	22,531 17	Cash.....	5,680 00
		\$24,815 17		\$24,815 17

EXCISE LICENSES.

1891. Dec. 31	To Cash.....	\$171,191 73	By Balance, September 30, 1891.....	\$595,399 90
	Fire Department Relief Fund.....	\$57,518 00		302,640 00
	Police Pension Fund.....	\$67,000 00	Cash.....	\$2,600 00
	General Fund.....	\$350,000 00		
	Balance.....	\$54,330 17		\$900,039 90
		\$9 0,039 90		

In conformity with chapter 370, Laws of 1885, and chapter 351, Laws of 1891.

GANSEVOORT MARKET FUND.

1891. Dec. 31	To Balance, September 30, 1891.....	\$497,925 15	By Cash.....	\$5 00
			Balance.....	497,920 15
				\$497,925 15

GENERAL FUND.

1891. Dec. 31	To Fire Telegraph Fund.....	\$250,000 00	By Balance, September 30, 1891.....	\$2,305,506 65
	Sundries.....	\$2,800,000 00	Cash.....	132,293 63
	Balance.....	1,139,465 74	Excise Licenses.....	\$350,000 00
		\$4,189,465 74	Sundries.....	\$473,597 30
			Sundries.....	71,932 67
			Sundries.....	1925,135 29
				\$4,189,465 74

HARLEM RIVER AND SPUYTEN DUYVIL CREEK IMPROVEMENT FUND.

1891. Dec. 31	To Balance, September 30, 1891.....	\$55 143 82	By Cash.....	\$37 92
			Balance.....	54,772 90
				\$55,143 82

GREENWICH STREET RAILROAD.

1891. Dec. 31	To Balance.....	\$266,725 13	By Balance, September 30, 1891.....	\$266,725 13
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INTEREST ON LANDS PURCHASED FOR TAXES AND ASSESSMENTS.

1891. Dec. 31	To Balance.....	\$53,166 47	By Cash.....	\$1,348 89
			Balance.....	51,817 58
				\$53,166 47

INTEREST ON ASSESSMENTS.

1891. Dec. 31	To Cash.....	\$97 22	By Balance, September 30, 1891.....	\$208,476 82
	Sundries.....	110 23		91,781 23
	Sundries.....	722 11	Cash.....	
	Sundries.....	74 93		
	General Fund.....	\$300,117 12		\$300,258 05
	Balance.....	0 44		
		\$300,258 05		

INTEREST ON TAXES.

1891. Dec. 31	To Cash.....	33 10	By Balance, September 30, 1891.....	\$273,228 91
	Sundries.....	\$1,370 09		87,905 20
	Sundries.....	16 39	Cash.....	
	Sundries.....	\$682 25		
	Sundries.....	\$268 77		
	General Fund.....	\$358,763 91		\$361,134 11
		\$361,134 11		

INTEREST REGISTERED.

1891. Dec. 31	To Cash.....	\$2,844,398 07	By Balance, September 30, 1891.....	\$25,811 76
	Balance.....	46,059 22	Cash.....	2,863,645 53
		\$2,890,457 29		\$2,890,457 29

JURY FEES.

1891. Dec. 31	To Cash.....	\$8,944 00	By Balance, September 30, 1891.....	\$15,385 00
	Balance.....	14,629 00	Cash.....	8,185 00
		\$23,573 00		\$23,573 00

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

1891. Dec. 31	To Balance.....	\$60,049 23	By Balance, September 30, 1891.....	\$58,895 61
			Cash.....	1,153 62
				\$60,049 23

LICENSES.

1891. Dec. 31	To General Fund.....	\$40,072 50	By Balance, September 30, 1891.....	\$23,807 75
			Cash.....	16,264 75
				\$40,072 50

MORNINGSIDE PARK—IMPROVEMENT FUND.

To Balance, September 30, 1891.....	\$248,987 61	By Balance, September 30, 1891.....	
Morningside Park—Improvement and Maintenance.....	127 37		
General Fund.....	1160 53		
	\$249,175 51	Dec. 31 By Balance.....	\$249,175 51

REVENUE BONDS.

1891. Dec. 31	To Cash.....	\$18,922,550 00	By Balance, September 30, 1891.....	\$19,080,150 00
	Balance.....	157,600 00		
		\$19,080,150 00		

REVENUE BONDS—SPECIAL.

1891. Dec. 31	To Sundries.....	\$207,188 00	By Balance, September 30, 1891.....	\$224,188 00
	Balance.....	27,000 00	Cash.....	10,000 00
		\$234,188 00		\$234,188 00

REFUNDING TAXES AND ASSESSMENTS PAID IN ERROR.

1891.				1891.			
Dec. 31	To Cash.....	\$35,280 91		Dec. 31	By Balance, Sep- tember 30, 1891.....	\$4,490 16	
	Balance.....	11,201 60			Sundries.....	141,592 35	
			\$46,482 51				\$46,482 51

RESTORING AND REPAVING—DEPARTMENT OF PUBLIC WORKS.

1891.				1891.			
Dec. 31	To Cash.....	\$10,708 22		Dec. 31	By Balance, Sep- tember 30, 1891.....	\$20 047 87	
	Balance.....	23,207 15			Cash.....	13,867 50	
			\$33,915 37				\$33,915 37

RESTORING AND REPAVING—DEPARTMENT OF PUBLIC PARKS.

1891.				1891.			
Dec. 31	To Balance.....		\$1,683 83	Dec. 31	By Balance, September 30, 1891.....		\$1,683 83

RESTORING AND REPAVING—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1891.				1891.			
Dec. 31	To Cash.....	\$412 30		Dec. 31	By Balance, Sep- tember 30, 1891.....	\$2,085 02	
	Balance.....	2,114 72			Cash.....	442 00	
			\$2,527 02				\$2,527 02

REFUNDING INTEREST AND CHARGES ON LANDS.

1891.				1891.			
Dec. 31	To Cash.....	\$871 20		Dec. 31	By Balance, Sep- tember 30, 1891.....	\$2,787 25	
	Balance.....	1,952 60			Cash.....	36 55	
			\$2,823 80				\$2,823 80

FUND FOR LOCAL IMPROVEMENT.

1891.				1891.			
Dec. 31	To General Fund Balance.....	*\$100,000 00 345,881 18		Dec. 31	By Balance, September 30, 1891.....		\$445,881 18
			\$445,881 18				

TAXES.

1891.				1891.			
Dec. 31	To Balance, Sep- tember 30, 1891.....	\$13,278,239 88		Dec. 31	By Cash.....	\$28,639,848 70	
	Sundries.....	16,177 25			Sundries.....	12,394,643 62	
	Sundries.....	17,245 37			Balance.....	16,048,323 83	
	Sundries.....	13,670 49					
	Sundries.....	13,089 19					
	Sundries.....	13,704,394 00					
			\$47,082,816 15				\$47,082,816 15

TAPPING PIPES.

1891.				1891.			
Dec. 31	To General Fund.....	\$12,101 50		Dec. 31	By Balance, Sep- tember 30, 1891.....	\$8,615 50	
					Cash.....	3,486 00	
			\$12,101 50				\$12,101 50

TAX SALES—MONEYS REFUNDED.

1891.				1891.			
Dec. 31	To Cash.....	\$6,250 59		Dec. 31	By Balance, Sep- tember 30, 1891.....	\$1,994 64	
	Balance.....	6,305 72			Sundries.....	16,207 28	
			\$12,616 31		Sundries.....	13,614 14	
					Sundries.....	1800 25	
							\$12,616 31

BORING EXAMINATIONS.

1891.				1891.			
Dec. 31	To Cash.....	\$841 50		Dec. 31	By Balance, Sep- tember 30, 1891.....	\$1,994 64	
	General Fund Balance.....	*3 95 3 50			Sundries.....	16,207 28	
			\$248 95		Sundries.....	13,614 14	
					Sundries.....	1800 25	
							\$248 95

LAND DRAINAGE FUND.

1891.				1891.			
Dec. 31	To Balance.....		\$10,389 89	Dec. 31	By Balance, Sep- tember 30, 1891.....	\$10,385 32	
					Cash.....	4 57	
							\$10,389 89

FORFEITED RECOGNIZANCES.

1891.				1891.			
Dec. 31	To General Fund.....	\$13,248 60		Dec. 31	By Balance, Sep- tember 30, 1891.....	\$13,128 60	
					Cash.....	120 00	
							\$13,248 60

METROPOLITAN MUSEUM OF ART—APPROPRIATION ACCOUNT.

1891.				1891.			
Dec. 31	To Cash.....	\$621 68		Dec. 31	By Balance, Sep- tember 30, 1891.....		
	Balance.....	3,455 77			Balance, September 30, 1891.....		\$4,077 45
			\$4,077 45				

CROMWELL CREEK BRIDGES, ETC.

1891.				1891.			
Dec. 31	To Cash.....	\$791 11		Dec. 31	By Balance, Sep- tember 30, 1891.....		
	General Fund Balance.....	*552 10 209 75			Balance, September 30, 1891.....		\$1,552 96
			\$1,552 96				

UNCLAIMED SALARIES AND WAGES.

1891.				1891.			
Dec. 31	To Cash.....	\$565 07		Dec. 31	By Balance, Sep- tember 30, 1891.....	\$11,845 47	
	Balance.....	12,219 26			Cash.....	938 86	
			\$12,784 33				\$12,784 33

ARMORY FUND.

1891.				1891.			
Dec. 31	To Balance, Sep- tember 30, 1891.....	\$2,341,525 65		Dec. 31	By Balance.....		
	Cash.....	833 30					\$2,342,358 95
			\$2,342,358 95				

SCHOOL-HOUSE FUND.

1891.				1891.			
Dec. 31	To Balance, Sep- tember 30, 1891.....	\$4,637,064 26		Dec. 31	By Cash.....	\$2,097 01	
	Cash.....	196,603 53			Balance.....	4,831,570 78	
			\$4,833,667 79				\$4,833,667 79

STREET IMPROVEMENT FUND—RIVERSIDE AVENUE.

1891.				1891.			
Dec. 31	To Balance, September 30, 1891.....	\$28,373 00		Dec. 31	By Balance.....		\$28,373 00

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

1891.				1891.			
Dec. 31	To Balance, Sep- tember 30, 1891.....	\$3,100,972 46		Dec. 31	By Construction of Bridge over Har- lem river. Balance.....	19,816 00	
	Cash.....	53,424 28				3,144,580 74	
			\$3,154,396 74				\$3,154,396 74

WITNESS FEES.

1891.				1891.			
Dec. 31	To Cash.....	\$110 00		Dec. 31	By Balance, Sep- tember 30, 1891.....	\$91 23	
					Cash.....	18 77	
							\$110 00

SINKING FUND—FOR INTEREST.

1891.				1891.			
Dec. 31	To Cash.....	\$2,976,873 35		Dec. 31	By Balance, Sep- tember 30, 1891.....	\$251,325 62	
	Balance.....	573,284 28			Cash.....	3,298,832 01	
			\$3,550,157 63				\$3,550,157 63

SINKING FUND—FOR REDEMPTION.

1891.				1891.			
Dec. 31	To Cash.....	\$3,557,195 55		Dec. 31	By Balance, Sep- tember 30, 1891.....	\$234,771 01	
	Balance.....	9,300,401 54			Cash.....	9,622,826 08	
			\$9,857,597 09				\$9,857,597 09

WATER METER FUND, NO. 2.

1891.				1891.			
Dec. 31	To Cash.....	\$4,162 10		Dec. 31	By Balance, Sep- tember 30, 1891.....	\$12,891 07	
	Balance.....	14,360 31			Cash.....	5,691 34	
			\$18,522 41				\$18,522 41

MARINE NATIONAL BANK.

1891.				1891.			
Dec. 31	To Balance, September 30, 1891.....	\$200,000 00		Dec. 31	By Balance.....		\$200,000 00

NORTH RIVER BANK.

1891.				1891.			
Dec. 31	To Balance, September 30, 1891.....	\$12,500 00		Dec. 31	By Balance.....		\$12,500 00

UNCLAIMED INTEREST.

1891.				1891.			
Dec. 31	To Cash.....	\$7 50		Dec. 31	By Balance, Sep- tember 30, 1891.....		
	Balance.....	12,879 39			Balance, September 30, 1891.....		\$12,886 89
			\$12,886 89				

FOURTH AVENUE PARKS.

1891.				1891.			
Dec. 31	To General Fund.....	\$493 23		Dec. 31	By Balance, September 30, 1891.....		\$493 23

COMMISSIONERS OF ACCOUNTS—EXPENSES.

1891.				1891.			
Dec. 31	To General Fund.....	\$16 13		Dec. 31	By Balance, September 30, 1891.....		\$16 13

STREET IMPROVEMENT FUND—JUNE 9, 1860.

1891.				1891.			
Dec. 31	To Balance, September 30, 1891.....	\$3,292 40		Dec. 31	By Balance.....		\$3,292 40

CENTRAL PARK FUND.

1891.				1891.			
Dec. 31	To Balance, September 30, 1891.....	\$157,842 34		Dec. 31	By Balance.....		\$157,842 34

CENTRAL PARK—ADDITIONAL FUND.

1891.				1891.			
Dec. 31	To Balance, September 30, 1891.....	\$444 52		Dec. 31	By Balance.....		\$444 52

CENTRAL PARK—IMPROVEMENT FUND.

1891.				1891.			
Dec. 31	To Balance, September 30, 1891.....	\$50,621 99		Dec. 31	By Balance.....		\$50,621 99

CENTRAL PARK—OPENINGS.

1891.				1891.			
Dec. 31	To Balance, September 30, 1891.....	\$35 00		Dec. 31	By Balance.....		\$35 00

CITY PARKS IMPROVEMENT STOCK.

1891.				1891.			
Dec. 31	To Balance.....	\$5,661,000 00		Dec. 31	By Balance, September 30, 1891.....		\$5,661,000 00

CITY PARKS IMPROVEMENT FUND.

1891.				1891.			
Dec. 31	To Balance, September 30, 1891.....	\$5,660,025 97		Dec. 31	By Balance.....		\$5,660,025 97

CROTON WATER WORKS EXTENSION—HIGH SERVICE.

1891.				1891.			
Dec. 31	To Balance.....	\$707 22		Dec. 31	By Balance, September 30, 1891.....		\$707 22

CROTON WATER WORKS EXTENSION—NEW RESERVOIR.

1891.				1891.			
Dec. 31	To Balance, September 30, 1891.....	\$499 94		Dec. 31	By Balance.....		\$499 94

CROTON WATER WORKS EXTENSION—STORAGE RESERVOIR.

1891.				1891.			
Dec. 31	To Balance.....	\$419 60		Dec. 31	By Balance, September 30, 1891.....		\$419 60

COUNTY LIABILITIES.

1891.				1891.			
Dec. 31	To Balance, September 30, 1891.....	\$6,413,737 58		Dec. 31	Balance.....		\$6,413,737 58

EXPENSES OF RIOT, 1871.

1891.				1891.			
Dec. 31	To General Fund.....	\$48 30		Dec. 31	By Balance, September 30, 1891.....		\$48 30

FIRE DEPARTMENT STOCK.

1891.				1891.			
Dec. 31	To Balance.....	\$521,952 87		Dec. 31	By Balance, September 30, 1891.....		\$521,952 87

FIRE DEPARTMENT FUND.

To Balance, September 30, 1891.....	\$521,952 87	1891. Dec. 31	By Balance	\$521,952 87
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JUDGMENTS AND CLAIMS.

1891. Dec. 31	To Balance.....	\$103 22	By Balance, September 30, 1891.....	\$103 22
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MARKET STOCK.

1891. Dec. 31	To Balance.....	\$296,000 00	By Balance, September 30, 1891.....	\$296,000 00
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MARKET FUND.

To Balance, September 30, 1891.....	\$295,698 30	1891. Dec. 31	By Balance.....	\$295,698 30
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MAYOR, ALDERMEN AND COMMONALTY.

1891. Dec. 31	To Balance.....	\$3,609,469 26	By Balance, September 30, 1891.....	\$3,609,469 26
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NORMAL SCHOOL STOCK.

1891. Dec. 31	To Normal School Fund.....	\$200,000 00	By Balance, September 30, 1891.....	\$200,000 00
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NORMAL SCHOOL FUND.

To Balance, September 30, 1891.....	\$200,000 00	1891. Dec. 31	By Normal School Stock.....	\$200,000 00
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PUBLIC SCHOOL BUILDING FUND STOCK.

1891. Dec. 31	To Public School Building Fund.....	\$636,000 00	By Balance, September 30, 1891.....	\$636,000 00
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PUBLIC SCHOOL BUILDING FUND.

1891. Dec. 31	To Balance, Sep- tember 30, 1891.....	\$631,143 54 4,850 46	1891. Dec. 31	By Public School Building Stock.....	\$636,000 00
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SALARIES—EXECUTIVE DEPARTMENT.

1891. Dec. 31	To Balance.....	\$6,666 67	By Balance, September 30, 1891.....	\$6,666 67
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MUSEUM OF ART FUND.

To Balance, September 30, 1891.....	\$498,128 29	1891. Dec. 31	By Balance.....	\$498,128 29
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MUSEUM OF NATURAL HISTORY FUND.

To Balance, September 30, 1891.....	\$659,470 15	1891. Dec. 31	By Balance.....	\$659,470 15
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MUSEUM OF ART AND NATURAL HISTORY STOCK.

1891. Dec. 31	To Balance.....	\$958,000 00	By Balance, September 30, 1891.....	\$958,000 00
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THIRD AVENUE OPENING AND IMPROVEMENT FUND.

1891. Dec. 31	To Balance.....	\$25,082 24	By Balance, September 30, 1891.....	\$25,082 24
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WATER STOCK, 1870.

1891. Dec. 31	To Balance.....	\$475,000 00	By Balance, September 30, 1891.....	\$475,000 00
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ASSESSMENT FUND—COUNTY.

To Balance, September 30, 1891.....	\$900,450 00	1891. Dec. 31	By Balance.....	\$900,450 00
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ADDITIONAL NEW CROTON AQUEDUCT STOCK.

1891. Dec. 31	To Balance.....	\$1,331,300 00	By Balance, September 30, 1891.....	\$1,331,300 00
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ADDITIONAL ALTERATIONS OF AQUEDUCT.

To Balance, September 30, 1891.....	\$1,330,008 36	1891. Dec. 31	By Balance.....	\$1,330,008 36
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CROTON WATER-MAIN FUND.

To Balance, September 30, 1891.....	\$5,190,171 72	1891. Dec. 31	By Balance.....	\$5,190,171 72
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CROTON WATER-MAIN STOCK.

1891. Dec. 31	To Balance.....	\$5,196,000 00	By Balance, September 30, 1891.....	\$5,196,000 00
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IMPROVEMENT OF CERTAIN PORTIONS OF COUNTIES OF WESTCHESTER AND NEW YORK.

To Balance, September 30, 1891.....	\$30,000 00	1891. Dec. 31	By New York County Bonds, for improvement of Counties of Westchester and New York.	\$30,000 00
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NEW YORK COUNTY BONDS FOR IMPROVEMENT OF COUNTIES OF WESTCHESTER AND NEW YORK.

1891. Dec. 31	To improvement of certain por- tions of Counties of West- chester and New York.....	\$30,000 00	By Balance, September 30, 1891.....	\$30,000 00
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IMPROVEMENT OF LOWER RESERVOIR.

To Balance, September 30, 1891.....	\$465,526 60	1891. Dec. 31	By Balance.....	\$465,526 60
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STREET IMPROVEMENT FUND—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1891. Dec. 31	To Balance.....	\$54 95	By Balance, September 30, 1891.....	\$54 95
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REPAIRS TO STREET PAVEMENTS.

1891. Dec. 31	To Balance.....	\$5,275 29	By Balance, September 30, 1891.....	\$5,275 29
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RIKER ISLAND PURCHASE.

To Balance, September 30, 1891.....	\$180,000 00	1891. Dec. 31	By Balance.....	\$180,000 00
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TELEPHONE SERVICE.

1891. Dec. 31	To Cash.....	\$803 22			
	New Parks, north of Harlem River, 1891 Balance.....	*1,000 00 3,175 87	\$4,984 09	By Balance, September 30, 1891.....	\$4,984 09

RENTS—HEALTH DEPARTMENT.

1891. Dec. 31	To Cash.....	\$800 00 *133 32 833 34	\$1,766 66	By Balance, September 30, 1891.....	\$1,766 66
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FOR AMOUNT TO BE RAISED BY TAX ANNUALLY.

1891. Dec. 31	To Cash.....	\$1,072,410 92	By Balance, September 30, 1891.....	\$1,072,410 92
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NEW YORK STATE DAIRY FUND ASSOCIATION.

1891. Dec. 31	To Balance	\$250 00	By Balance, September 30, 1891.....	\$250 00
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CONTINGENCIES—REGISTER'S OFFICE.

1891. Dec. 31	To General Fund Balance.....	*\$400 00 440 15	\$840 15	By Balance, September 30, 1891.....	\$840 15
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FOR ALLOWANCE TO NEW YORK FREE CIRCULATING LIBRARY.

1891. Dec. 31	To Cash.....	\$3,750 00 3,750 00	\$7,500 00	By Balance, September 30, 1891.....	\$7,500 00
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DISBURSEMENTS AND FEES OF COUNTY OFFICERS AND WITNESSES.

1891. Dec. 31	To Cash.....	\$523 32 252 33	\$775 65	By Balance, September 30, 1891.....	\$775 65
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FOR ALLOWANCE TO GENERAL SOCIETY OF MECHANICS AND TRADESMEN—APPRENTICES LIBRARY.

1891. Dec. 31	To Cash.....	\$1,875 00 625 00	\$2,500 00	By Balance, September 30, 1891.....	\$2,500 00
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FOR ALLOWANCE TO AGUILAR FREE LIBRARY.

1891. Dec. 31	To Cash.....	\$1,666 66 416 68	\$2,083 34	By Balance, September 30, 1891.....	\$2,083 34
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TO REFUND DRIVERS OF PUBLIC TRUCKS.

1891. Dec. 31	To General Fund.....	*\$2,892 00	By Balance, September 30, 1891.....	\$2,892 00
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AMERICAN FEMALE GUARDIAN SOCIETY.

1891. Dec. 31	To Cash.....	\$25,000 00	By Balance, September 30, 1891.....	\$25,000 00
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CHILDREN'S AID SOCIETY.

1891. Dec. 31	To Cash.....	\$23,333 34	By Balance, September 30, 1891.....	\$23,333 34
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THE CHILDREN'S FOLD OF THE CITY OF NEW YORK.

1891. Dec. 31	To Cash.....	\$4,200 86 3,032 58	\$7,233 44	By Balance, September 30, 1891.....	\$7,233 44
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HUDSON RIVER STATE HOSPITAL.

1891. Dec. 31	To Cash.....	\$1,829 61 7,775 37	\$9,604 98	By Balance, September 30, 1891.....	\$9,604 98
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NEW YORK INSTITUTION FOR THE BLIND.

1891. Dec. 31	To Cash.....	\$542 28 *3,664 57 5,407 72	\$9,614 57	By Balance, September 30, 1891.....	\$9,614 57
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PROTESTANT EPISCOPAL HOUSE OF MERCY.

1891. Dec. 31	To General Fund Balance.....	*\$237 14 4,153 51	\$4,390 65	By Balance, September 30, 1891.....	\$4,390 65
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STATE ASYLUM FOR INSANE CRIMINALS AT AUBURN.

1891. Dec. 31	To Cash.....	\$756 43 *634 31 1,753 75	\$3,144 49	By Balance, September 30, 1891.....	\$3,144 49
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THE SHEPHERD'S FOLD OF THE PROTESTANT EPISCOPAL CHURCH.

1891. Dec. 31	To Cash.....	\$1,250 00 1,250 00	\$2,500 00	By Balance, September 30, 1891.....	\$2,500 00
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NEW YORK MAGDALEN BENEVOLENT SOCIETY.

1891. Dec. 31	To General Fund Balance.....	*\$440 00 400 00	\$840 00	By Balance, September 30, 1891.....	\$840 00
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HOSPITAL FOR THE CARE OF CONTAGIOUS DISEASES.

1891. Dec. 31	To Balance.....	\$5 00	By Balance, September 30, 1891.....	\$5 00
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WEST FARMS BONDS.

1891. Dec. 31	To Annexed Ter- ritory of Westchester County.....	\$16,500 00 449,500 00	\$466,000 00	By Balance, September 30, 1891.....	\$466,000 00
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ASSESSMENT BONDS.

1891.			1891.	By Balance, Sep- tember 30, 1891.....	\$1,205,400 00	
Dec. 31	To Balance.....	\$2,568,000 00	Dec. 31	Sundries.....	11,362,600 00	\$2,568,000 00

ASSESSMENT FUND.

To Balance, September 30, 1891.....	\$159,154 36	1891. Dec. 31	By Balance.....	\$159,154 36
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METROPOLITAN MUSEUM OF ART—TRUST ACCOUNT.

1891.	To Balance, Sep- tember 30, 1891.....	\$362,619 05	1891.	By Cash.....	\$621 68	
Dec. 31	Cash.....	148,899 52	Dec. 31	Balance.....	510,896 89	\$511,518 57
		\$511,518 57				

LANDS PURCHASED FOR TAXES AND ASSESSMENTS.

1891.			1891.	By Balance, September 30, 1891	\$286,109 26	
Dec. 31	To Balance.....	\$286,255 11	Dec. 31	Cash.....	145 85	\$286,255 11

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

To Balance, September 30, 1891.....	\$351,322 45	1891. Dec. 31	By Balance.....	\$351,322 45
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ASSESSMENT FUND—PUBLIC DRIVE, FIFTY-NINTH STREET TO ONE HUNDRED AND FIFTY-FIFTH STREET.

To Balance, September 30, 1891.....	\$250,684 39	1891. Dec. 31	By Balance.....	\$250,684 39
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ASSESSMENT FUND STOCK.

1891.	To Balance.....	\$1,393,650 00	By Balance, September 30, 1891.....	\$1,393,650 00
Dec. 31				

CONSOLIDATED DEBT FUND.

To Balance, September 30, 1891.....	\$26,626,419 80	1891. Dec. 31	By Balance.....	\$26,626,419 80
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DUPLICATE ASSESSMENTS PAID.

1891.	To Balance.....	\$13,362 60	By Balance, September 30, 1891.....	\$13,362 60
Dec. 31				

MILITARY PARADE GROUND FUND.

1891.	To Balance.....	\$1,378 51	By Balance, September 30, 1891.....	\$1,378 51
Dec. 31				

MORRISANIA BONDS.

1891. Dec. 31	To Annexed Ter- ritory of Westchester County.....	\$15,000 00			
	Balance.....	119,500 00			
		<hr/>	\$134,500 00	By Balance, September 30, 1891.....	\$134,500 00

REAL ESTATE FUND—FIRE DEPARTMENT.

To Balance, September 30, 1891.....	\$14,500 00	1891. Dec. 31	By Balance.....	\$14,500 00
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STREET IMPROVEMENT FUND (OLD ACCOUNT).

To Balance, September 30, 1891.....	\$2,868,359 88	1891. Dec. 31	By Balance.....	\$2,868,359 88
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POLICE PENSION FUND.

1891.			1891.	By Balance, Sep- tember 30, 1891.....	\$75,000 00	
Dec. 31	To Cash.....	\$142,000 00	Dec. 31	Excise Li- censes.....	\$67,000 00	\$142,000 00

In conformity with chapter 351, Laws of 1891.

SUSPENSE ACCOUNT.

1891.	To Balance.....	\$55,000 00	By Balance, September 30, 1891.....	\$55,000 00
Dec. 31				

GAME LAW FUND.

1891.	To Cash.....	\$75 00	1891.	By Balance, Sep- tember 30, 1891.....	\$412 75	
Dec. 31	Balance.....	487 75	Dec. 31	Cash.....	150 00	\$562 75
		\$562 75				

NEW YORK COUNTY COURT-HOUSE STOCK.

1891. Dec. 31	To New York County Court-house Balance.....	†\$100,000 00 303,091 07	\$403,091 07	By Balance, September 30, 1891	\$403,091 07
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NEW YORK COUNTY COURT-HOUSE.

			1891.	By New York County C't-house Stock.....	\$100,000 00	
To Balance, September 30, 1891.....	\$1,103,178 36		Dec. 31	Balance.....	1,003,178 36	\$1,103,178 36

SCHOOL-HOUSE BONDS.

1891.			1891.	By Balance, Sep- tember 30, 1891.....	\$4,612,093 14	
Dec. 31	To Balance.....	\$4,915,602 14	Dec. 31	Cash.....	303,509 00	\$4,915,602 14

ARMORY BONDS.

1891.			1891.	By Balance, Sep- tember 30, 1891.....	\$2,287,105 97	
Dec. 31	To Balance.....	\$2,287,605 97	Dec. 31	Cash.....	500 00	2,287,605 97

ZOOLOGICAL GARDEN.

1891. Dec. 31	To Cash	\$100 00			
	Balance	437 98			
			\$537 98	By Balance, September 30, 1891.....	\$537 98

CENTRAL PARK—CONSTRUCTION.

1891.	To Balance, Sep- tember 30, 1891.....	\$113,562 40	1891.		
Dec. 31	Cash.....	7770 97	Dec. 31	By Balance.....	\$121,333 37
		\$121,333 37			

EAST RIVER PARK—CONSTRUCTION OF.

To Balance, September 30, 1891.....	\$9,404 37	1891. Dec. 31	By Balance.....	\$9,404 37
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MOUNT MORRIS PARK.

1891.	To Balance, Sep- tember 30, 1891.....	\$9,003 51	1891.		
Dec. 31	Cash.....	1,590 43	Dec. 31	By Balance.....	\$10,593 94
		\$10,593 94			

COMMISSION ON THE CONSOLIDATION OF MUNICIPALITIES.

1891.	To Cash.....	\$500 00	1891.		
Dec. 31	Balance.....	2,090 52	Dec. 31	By Balance.....	\$2,590 52
		\$2,590 52			

RIVERSIDE PARK—CONSTRUCTION.

1891.	To Balance, Sep- tember 30, 1891.....	\$50,588 41	1891.		
Dec. 31	Cash.....	725 89	Dec. 31	By Balance.....	\$51,314 30
		\$51,314 30			

AMERICAN MUSEUM OF NATURAL HISTORY.

1891.	To Balance, Sep- tember 30, 1891.....	\$682,478 36	1891.		
Dec. 31	Cash.....	106,976 27	Dec. 31	By Balance.....	\$789,454 63
		\$789,454 63			

ASSESSMENT COMMISSION—EXPENSES (TRUST ACCOUNT).

1891.	To General Fund.....	\$109 08	By Balance, September 30, 1891.....	\$109 08
Dec. 31				

ASSESSMENT BONDS—JUNE 9, 1880.

1891.	To Assessment Bonds.....	\$818,000 00	By Balance, September 30, 1891.....	\$818,000 00
Dec. 31				

ASSESSMENT BONDS—ABOVE FIFTY-NINTH STREET.

1891.	To Assessment Bonds.....	\$544,600 00	By Balance, September 30, 1891.....	\$544,600 00
Dec. 31				

ASSESSMENT BONDS—SPECIAL.

1891.	To Balance.....	\$105,000 00	By Balance, September 30, 1891.....	\$105,000 00
Dec. 31				

BONDS FOR BRIDGES OVER HARLEM RIVER.

1891.			1891.	By Balance, Sep- tember 30, 1891.....	\$494,500 00	
Dec. 31	To Construction of Bridges over Harlem River.....	\$499,500 00	Dec. 31	Consolidated Stock.....	\$5,000 00	\$499,500 00

FOR CONSTRUCTION OF BRIDGES OVER HARLEM RIVER.

1891.	To Balance, Sep- tember 30, 1891.....	\$489,684 00	1891.	By Bonds for Bridges over Harlem River. Bonds for Bridges over Harlem River.	\$494,500 00	
Dec. 31	Construction of Bridges over Har- lem River..	\$9,816 00			\$5,000 00	\$499,500 00
		\$499,500 00				

WATER-METER FUND, No. 1.

1891.	To Balance.....	\$33,239 33	By Balance, September 30, 1891.....	\$33,239 33
Dec. 31				

FOR DEFICIENCIES—1885, AND PREVIOUS YEARS.

1891.	To General Fund.....	\$75 20	By Balance, September 30, 1891.....	\$75 20
Dec. 31				

SOLDIERS' BOUNTY FUND BONDS.

1891. Dec. 31	To Soldiers' Bounty Fund..... Balance.....	 \$376,600 00 745,800 00	 \$1,122,400 00	By Balance, September 30, 1891	 \$1,122,400 00
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SOLDIERS' BOUNTY FUND.

			1891.	By Soldiers' Bounty Fund B'ds. Balance.....	\$335,600 00	
To Balance, September 30, 1891.....	\$1,122,400 00		Dec. 31		745,800 00	\$1,122,400 00

TO REFUND TO INSURANCE AND TRUST COMPANIES TAXES OF 1878-1881.

1891.	To Balance.....	\$18,942 66	By Balance, September 30, 1891.....	\$18,942 66
Dec. 31				

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

1891.	To Balance.....	\$19,073 41	By Balance, September 30, 1891.....	\$19,073 41
Dec. 31				

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

1891.	To General Fund.....	\$120 40	By Balance, September 30, 1891.....	\$120 40
Dec. 31				

NEW YORK BRIDGE FUND.

1891.	To Balance, Sep- tember 30, 1891.....	\$5,156,610 16	1891.		
Dec. 31	Cash.....	50,000 00	Dec. 31	By Balance.....	\$5,206,610 16

NEW YORK BRIDGE BONDS.

1891.			1891.	By Balance, Sep- tember 30, 1891.....	\$5,218,566 66
Dec. 31	To Balance.....	\$5,268,566 66	Dec. 31	Cash.....	5,000 00

FOR ERECTION OF HOSPITAL BUILDINGS ON NORTH BROTHER ISLAND.

1891.			1891.		
Dec. 31	To Balance.....	\$1,172 64	Dec. 31	By Balance, September 30, 1891.....	\$1,172 64

ANNEXED TERRITORY OF WESTCHESTER COUNTY.

1891.			1891.	By Cash.....	\$152 63
Dec. 31			Dec. 31	Sundries.....	\$31,500 00
	To Balance, September 30, 1891.....	\$587,194 95		Balance.....	555,542 32

STREET CLEANING SECURITY DEPOSITS.

1891.			1891.		
Dec. 31	To Balance.....	\$344 00	Dec. 31	By Balance, September 30, 1891.....	\$344 00

BUREAU OF EDUCATION BUILDING FUND—FIRST WARD SCHOOL.

1891.			1891.		
Dec. 31	To Balance.....	\$29,448 90	Dec. 31	By Balance, September 30, 1891.....	\$29,448 90

FIRE TELEGRAPH FUND.

1891.			1891.		
Dec. 31	To Balance, September 30, 1891.....	\$250,000 00	Dec. 31	By General Fund.....	\$250,000 00

FOR CONSTRUCTION OF ELECTRIC SIGNAL WIRES AND BOXES.

1891.			1891.		
Dec. 31	To Balance.....	\$100,000 00	Dec. 31	By Balance, September 30, 1891.....	\$100,000 00

UNCLAIMED WARRANTS.

1891.			1891.		
Dec. 31	To Balance.....	\$8,295 05	Dec. 31	By Balance, September 30, 1891.....	\$8,295 05

UNCLAIMED CAR-DRIVERS' LICENSES.

1891.			1891.		
Dec. 31	To Balance.....	\$568 00	Dec. 31	By Balance, September 30, 1891.....	\$568 00

CENTRAL PARK—EXTENSION.

1891.			1891.	By Balance, Sep- tember 30, 1891.....	\$6 00
Dec. 31	To Central Park Extension....	\$8 00	Dec. 31	Balance....	2 00

ASSESSMENT FUND—JUNE 9, 1886.

1891.			1891.		
Dec. 31	To Balance, September 30, 1891.....	\$582 00	Dec. 31	By Balance.....	\$582 00

REVENUE BOND FUND.

1891.			1891.		
Dec. 31	To General Fund.....	\$985 00	Dec. 31	By Balance, September 30, 1891.....	\$985 00

CRIMINAL COURT-HOUSE FUND.

1891.	To Balance, Sep- tember 30, 1891.....	\$358,120 69	1891.		
Dec. 31	Cash.....	140,127 10	Dec. 31	By Balance.....	\$498,247 79

CRIMINAL COURT-HOUSE BONDS.

1891.			1891.	By Balance, Sep- tember 30, 1891.....	\$360,000 00
Dec. 31	To Balance.....	\$560,000 00	Dec. 31	Cash.....	200,000 00

CENTRAL PARK EXTENSION.

1891.			1891.		
Dec. 31	To Balance, September 30, 1891.....	\$8 00	Dec. 31	By Central Park Extension....	\$8 00

NEW PARKS FUND.

1891.	To Balance, Sep- tember 30, 1891.....	\$9,764,811 46	1891.		
Dec. 31	Cash.....	10,150 00	Dec. 31	By Balance.....	\$9,774,961 46

VAN CORTLANDT PARK.

1891.	To Balance, Sep- tember 30, 1891.....	\$99,954 32	1891.		
Dec. 31	Cash.....	21 22	Dec. 31	By Balance.....	\$99,975 54

REPAVING.

1891.	To Balance, Sep- tember 30, 1891.....	\$1,460,226 44	1891.		
Dec. 31	Cash.....	489,848 36	Dec. 31	By Balance.....	\$1,950,074 80

SINKING FUND REDEMPTION, No. 2.

1891.			1891.	By Balance, Sep- tember 30, 1891.....	\$41,398 36
Dec. 31	To Cash.....	\$300,000 00	Dec. 31	Cash.....	1,122,069 73
	Balance.....	863,468 09			\$1,163,468 09

CITY IMPROVEMENT STOCK.

1891.			1891.		
Dec. 31	To Balance.....	\$5,718,234 36	Dec. 31	By Balance, September 30, 1891.....	\$5,718,234 36

CITY IMPROVEMENT FUND.

1891.	To Balance, September 30, 1891.....	\$5,718,234 36	1891.	By Balance.....	\$5,718,234 36
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DEFICIENCIES IN ADVERTISING.

1891.			1891.		
Dec. 31	To Balance.....	\$515 70	Dec. 31	By Balance, September 30, 1891.....	\$515 70

HEBREW SHELTERING GUARDIAN SOCIETY.

1891.	To Cash.....	\$14,688 51	1891.		
Dec. 31	General Fund	*11,764 06	Dec. 31	By Balance, September 30, 1891.....	\$46,479 36
	Balance.....	20,025 79			

RETAINING WALLS—EAST FIFTY-SECOND STREET AND EAST FORTY-SECOND STREET.

1891.	To Cash.....	\$304 00	1891.		
Dec. 31	Balance.....	2,262 35	Dec. 31	By Balance, September 30, 1891.....	\$2,566 35

MORNINGSIDE PARK—IMPROVEMENT AND MAINTENANCE.

1891.			1891.	By Balance, Sep- tember 30, 1891.....	\$2,134 55
Dec. 31	To Cash.....	\$2,154 06	Dec. 31	Morningside Park Im- provement Fund.....	†27 37
	General Fund	*7 86			\$2,161 92

BLOCK INDEX MAP FUND.

1891.	To Balance, Sep- tember 30, 1891.....	\$14,747 29	1891.	By Cash.....	\$37 00
Dec. 31	Cash.....	900 00	Dec. 31	Revenue Bonds— Special....	†32,688 00
	Balance.....	17,077 71			\$32,725 00

FUND FOR VIADUCT—ST. NICHOLAS AVENUE TO McCOMB'S DAM BRIDGE.

1891.	To Balance, Sep- tember 30, 1891.....	\$166,627 80	1891.		
Dec. 31	Cash.....	4,194 65	Dec. 31	By Balance.....	\$170,822 45

ASSESSMENT BONDS FOR VIADUCT—ST. NICHOLAS AVENUE TO McCOMB'S DAM BRIDGE.

1891.			1891.	By Balance, Sep- tember 30, 1891.....	\$170,000 00
Dec. 31	To Balance.....	\$220,000 00	Dec. 31	Cash.....	50,000 00

CONSTRUCTION OF RAILROAD TRACKS IN TRANSVERSE ROAD NUMBER THREE—CENTRAL PARK.

1891.			1891.		
Dec. 31	To Balance, September 30, 1891.....	\$11,998 00	Dec. 31	By Balance.....	\$11,998 00

MORNINGSIDE PARK—CONSTRUCTION OF.

1891.	To Balance, Sep- tember 30, 1891.....	\$39,738 01	1891.		
Dec. 31	Cash.....	21,796 60	Dec. 31	By Balance.....	\$61,534 61

ELECTION EXPENSE FUND.

1891.	To Balance, Sep- tember 30, 1891.....	\$134,364 40	1891.		
Dec. 31	Balance.....	3,635 60	Dec. 31	By Revenue Bonds—Special....	†138,000 00

CONSTRUCTION STATION-HOUSE, TWENTY-SIXTH PRECINCT.

1891.	To Police Fund.	*\$12,855 16	1891.		
Dec. 31	Balance.....	50 00	Dec. 31	By Balance, September 30, 1891.....	\$12,905 16

PURCHASE OF SITE FOR NEW STATION-HOUSE.

1891.	To Cash.....	\$90 34	1891.		
Dec. 31	Police Fund..	*925 47	Dec. 31	By Balance, September 30, 1891.....	\$2,175 47
	Balance.....	1,159 66			

CLAIM OF W. J. DUGGETT AND OTHERS.

1891.			1891.		
Dec. 31	To Balance.....	\$614 03	Dec. 31	By Balance, September 30, 1891.....	\$614 03

NINTH DISTRICT COURT-HOUSE FUND.

1891.			1891.		
Dec. 31	To Balance.....	\$152,422 80	Dec. 31	By Balance, September 30, 1891.....	\$152,422 80

THIRD DISTRICT COURT-HOUSE FUND.

1891.			1891.		
Dec. 31	To Balance.....	\$85 62	Dec. 31	By Balance, September 30, 1891.....	\$85 62

FUND FOR PAYMENT OF SALARIES OF POLICE OFFICERS AND MEN DETAILED TO STREET CLEANING DEPARTMENT.

1891.			1891.		
Dec. 31	To Balance, September 30, 1891.....	\$36,500 00	Dec. 31	By Revenue Bonds—Special....	†\$36,500 00

TAX RELIEF BONDS.

1891.	To Tax Relief Fund.....	†\$3,000 00	1891.		
Dec. 31	Balance.....	5,500 00	Dec. 31	By Balance, September 30, 1891.....	\$8,500 00

TAX RELIEF FUND.

1891.			1891.	By Tax Relief Bonds.....	†\$3,000 00
Dec. 31	To Cash.....	\$3,285 00	Dec. 31	Balance....	48,916 60
	Balance.....	4,148 24			\$51,916 60

CHARITY HOSPITAL LEGACY.

1891.	To Cash.....	\$3,285 00	1891.		
Dec. 31	Balance.....	4,148 24	Dec. 31	By Balance, September 30, 1891.....	\$7,433 24

SALARIES—SHERIFF'S OFFICE.

1891.				1891.			
Dec. 31	To Cash.....	\$29,765 28		Dec. 31	By Balance, Sep- tember 30, 1891.....	\$32,131 11	
	To Salaries— Sheriff's Office.....	*293 03			Support Prisoners, County Jail.....	*1,000 00	
	Balance.....	3,365 83	\$33,424 14		Salaries— Sheriff's Office.....	*293 03	\$33,424 14

SALARIES—COUNTY JAIL.

1891.				1891.			
Dec. 31	To Cash.....	\$4,950 96		Dec. 31	By Balance, September 30, 1891.....	\$4,950 96	

NEW FIRE HYDRANTS.

1891.				1891.			
Dec. 31	To Cash.....	\$4,507 07		Dec. 31	By Balance, September 30, 1891.....	\$4,507 07	
	Balance.....	44,692 25	\$49,203 32				

IMPROVING THE PLAZA, ONE HUNDRED AND TENTH STREET AND FIFTH AVENUE.

1891.				1891.			
Dec. 31	To Cash.....	\$11,378 67		Dec. 31	By Balance, September 30, 1891.....	\$18,918 31	
	Balance.....	7,539 64	\$18,918 31				

RESURFACING ROADWAY, FIFTH AVENUE, NINETIETH STREET TO ONE HUNDRED AND TENTH STREET.

1891.				1891.			
Dec. 31	To New Parks North of Harlem River.....	*\$205 89		Dec. 31	By Balance, September 30, 1891.....	\$7,500 60	
	Cash.....	7,293 71	\$7,500 60				

FOURTH AVENUE PARKS, LAYING-OUT, ETC.

1891.				1891.			
Dec. 31	To Cash.....	\$5,437 25		Dec. 31	By Balance, September 30, 1891.....	\$14,577 82	
	Balance.....	9,240 57	\$14,677 82				

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

1891.				1891.			
Dec. 31	To Cash.....	\$5,124 96		Dec. 31	By Balance, September 30, 1891.....	\$7,995 82	
	Balance.....	2,870 86	\$7,995 82				

ENUMERATION OF INHABITANTS OF CITY.

1891.				1891.			
Dec. 31	To Balance.....	\$20,000 00		Dec. 31	By Balance, September 30, 1891.....	\$20,000 00	

BOARD OF STREET OPENINGS AND IMPROVEMENT.

1891.				1891.			
Dec. 31	To Cash.....	\$385 00		Dec. 31	By Balance, September 30, 1891.....	\$510 00	
	Balance.....	125 00	\$510 00				

SETTEES, INCLUDING ONE THOUSAND DOLLARS FOR TREE LABELS.

1891.				1891.			
Dec. 31	To New Parks north of Harlem River.....	*\$6 00		Dec. 31	By Balance, September 30, 1891.....	\$6 00	

ENTRANCE TO CENTRAL PARK AT ONE HUNDRED AND TENTH STREET.

1891.				1891.			
Dec. 31	To Cash.....	\$4,400 32		Dec. 31	By Balance, September 30, 1891.....	\$9,794 65	
	Balance.....	5,394 33	\$9,794 65				

CONSTRUCTION OF STATION-HOUSE FOR NEW PRECINCT.

1891.				1891.			
Dec. 31	To Balance.....	\$65,000 00		Dec. 31	By Balance, September 30, 1891.....	\$65,000 00	

FINAL MAPS AND PROFILES FOR TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1891.				1891.			
Dec. 31	To Cash.....	\$2,648 22		Dec. 31	By Balance, September 30, 1891.....	\$3,148 63	
	Balance.....	500 41	\$3,148 63				

INCIDENTAL EXPENSES, SHERIFF'S OFFICE.

1891.				1891.			
Dec. 31	To Cash.....	\$759 72		Dec. 31	By Balance, September 30, 1891.....	\$1,061 53	
	Balance.....	301 81	\$1,061 53				

UTICA STATE HOSPITAL.

1891.				1891.			
Dec. 31	To Cash.....	\$65 72		Dec. 31	By Balance, September 30, 1891.....	\$350 72	
	Balance.....	285 00	\$350 72				

MIDDLETOWN STATE HOMOEOPATHIC HOSPITAL.

1891.				1891.			
Dec. 31	To Cash.....	\$1,396 28		Dec. 31	By Balance, September 30, 1891.....	\$3,448 82	
	Balance.....	2,052 54	\$3,448 82				

FURNITURE, KEEP OF HORSES, REPAIRS TO VAN, ETC.

1891.				1891.			
Dec. 31	To Cash.....	\$214 45		Dec. 31	By Balance, September 30, 1891.....	\$758 14	
	Balance.....	543 69	\$758 14				

PUBLIC BUILDINGS, TWELFTH WARD—CONSTRUCTION.

1891.				1891.			
Dec. 31	To Balance, Sep- tember 30, 1891.....	\$49,068 00		Dec. 31	By Balance, Sep- tember 30, 1891.....	\$88,228 44	
	Cash.....	39,160 44	\$88,228 44				

ADDITIONAL PUBLIC PARK FUND.

1891.				1891.			
Dec. 31	To Cash.....	\$433,577 48		Dec. 31	By Balance, Sep- tember 30, 1891.....	\$40,184 10	
	Balance.....	262 75	\$433,840 23		Cash.....	124,972 58	
					Balance.....	268,683 55	\$433,840 23

RAPID TRANSIT FUND.

1891.				1891.			
Dec. 31	To Balance, Sep- tember 30, 1891.....	\$11,357 61		Dec. 31	To Balance.....	\$24,043 13	
	Cash.....	12,685 52	\$24,043 13				

SUNDRY CLAIMS.

1891.				1891.			
Dec. 31	To Excise Li- censes.....	\$1,000 00		Dec. 31	By E. Sandford, A. J. Ditten- hoffer.....	\$1,000 00	
	Excise Li- censes.....	1,000 00	\$2,000 00				\$2,000 00

CORONERS' FEES.

1891.				1891.			
Dec. 31	To Balance.....	\$1,607 73		Dec. 31	By Cash.....	\$1,607 73	

FIRE DEPARTMENT BUREAU OF RELIEF FUND.

1891.				1891.			
Dec. 31	To Cash.....	\$3,066 70		Dec. 31	By Balance, Sep- tember 30, 1891.....	\$7,559 22	
	Balance.....	4,542 52	\$7,609 22		Cash.....	50 00	\$7,609 22

Those items marked with a * are transfers made by resolutions of the Board of Estimate and Apportionment.
Those items marked with a † are journal transfers made by order of the Comptroller to adjust certain accounts to refundings, to correct erroneous postings, etc.

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Trial Balance—City Chamberlain's Ledger, December 31, 1891.

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
Armories and Drill-rooms—For Wages.....		\$7,534 00
Armories and Drill-rooms—For Rent.....		3,241 67
Aqueduct—Repairs, Maintenance and Strengthening.....		168,812 14
Advertising.....		7,013 32
Association for Befriending Children and Young Girls.....		1,238 14
Boulevards, Roads and Avenues—Maintenance.....		2,582 51
Bronx River Bridges—Rebuilding, Repairs and Maintenance.....		263 68
Bronx River Works—Maintenance and Repairs.....		1,658 67
Bureau of Licenses—Salaries and Contingencies.....		284 75
Normal College.....		9,695 08
City Contingencies.....		774 35
Contingencies—Clerk of Common Council.....		112 98
Cleaning Markets.....		1,184 99
Contingencies—Comptroller's Office.....		303 02
Commissioners of the Sinking Fund—Expenses.....		3,994 00
Contingencies—Law Department.....		11,278 20
Contingencies—Corporation Attorney's Office.....		91 60
Contingencies—Public Administrator's Office.....		273 24
Contingencies—District Attorney's Office.....		1,036 42
Contingencies—Department of Public Works.....		1,011 10
Cleaning Streets—Department of Street Cleaning.....		132,284 92
Contingencies—Department of Taxes and Assessments.....		324 44
College of the City of New York.....		6,420 23
Crry Record—Salaries and Contingencies.....		725 84
Coroners—Salaries and Expenses.....		7,582 15
Civil Service of the City.....		6,023 78
Contingent Expenses Central Department and Station-houses.....		813 37
Election Expenses.....		149,594 14
For Redemption of Debt of Annexed Territory.....		1,000 00
Flagging Sidewalks and Fencing Vacant Lots.....		8,384 26
Free Floating Baths.....		1,743 23
For Removal of Night-soil, Offal and Dead Animals.....		3,000 00
Fire Department Fund.....		242,790 86
For Preservation of Public Records.....		2,050 71
For Burial of Honorably Discharged Soldiers, Sailors and Marines.....		500 00
Foundling Asylum.....		28,195 38
Five Points House of Industry.....		3,214 80
Harlem River Bridges—Repairs, Improvement and Maintenance.....		2,642 25
Health Fund.....		8,853 19
Hospital Fund—Sixteenth Street and North Brother Island.....		12,529 42
Hebrew Benevolent Society.....		13,488 15
Interest on the City Debt.....		552,006 63
Interest on Revenue Bonds.....		1,549 22
Institution for Improved Instruction of Deaf Mutes.....		8,150 88
Judgments.....		4,386 96
Jurors' Fees.....		1,181 00
Lamps and Gas and Electric Lighting.....		122,882 17
Laying Croton Pipes.....		106,386 84
Maintenance and Government of Parks and Places.....		37,225 72
Music in Central Park and City Parks.....		630 00
Maintenance—Twenty-third and Twenty-fourth Wards.....		12,743 53
New York Catholic Protectory.....		7,873 34
New York Infant Asylum.....		9,159 20
New York Infirmary for Women and Children.....		1,175 00
New York Institution for the Deaf and Dumb.....		6,030 53
New York Juvenile Asylum.....		17,118 32
New York Society for the Relief of the Ruptured and Crippled.....		7,568 23
Nursery and Child's Hospital.....		16,655 33
Public Buildings—Construction and Repairs.....		19,997 30
Public Drinking-hydrants.....		232 62
Public Charities and Correction.....		486,185 90
Police Fund.....		379,851 41
Police Station-houses—Rents.....		77 08
Police Station-houses—Alterations, etc.....		27,430 30
Public Instruction.....		601,064 26
Publication of CITY RECORD.....		8,692 17
Printing, Stationery and Blank Books.....		25,979 18
Rents.....		6,821 57
Real Estate—Expenses.....		1,398 59
Removing Obstructions in Streets and Avenues.....		6,975 24
Repair and Renewal of Pipes, Stop-cocks, etc.....		2,407 20
Repair and Renewal of Pavements and Regrading.....		29,281 89
Repeating Streets and Avenues.....		322,393 04
Roads, Streets and Avenues Unpaved—Repairs and Sprinkling.....		1,849 86
Roman Catholic House of the Good Shepherd.....		6,146 48
Salaries and Contingencies—Mayor's Office.....		1,172 09
Salaries—Common Council.....		160 39
Salaries—Finance Department.....		6,305 31
Salaries—Chamberlain's Office.....		2,083 37
Salaries—Law Department.....		1,947 16
Salaries—Department of Public Works.....		16,200 91
Salaries—Department of Taxes and Assessments.....		5,214 67
Salaries—Commissioners of Accounts.....		126 59
Salaries—Commissioners of the Sinking Fund.....		83 37
Salaries—Board of Revision and Correction of Assessments.....		83 37
Salaries—Inspectors and Sealers of Weights and Measures.....		450 00
Salaries—City Courts.....		38,864 53
Salaries—Judiciary.....		15,772 49
Salaries—Register's Office.....		9,512 01
Sewers—Repairing and Cleaning.....		22,031 94
Sewers and Drains—Twenty-third and Twenty-fourth Wards.....		9,152 88
Surveys, Maps and Plans.....		224 20
Street Improvements—For Surveying, etc.....		1,443 00
Supplies for and Cleaning Public Offices.....		30,336 01
Surveying, Laying-out, etc.—Twenty-third and Twenty-fourth Wards.....		9,462 79
Supplies for Police.....		38,458 37
Support of Prisoners, County Jail.....		2,393 83
St. Joseph's Institution for Improved Instruction of Deaf Mutes.....		6,453 56
To Defray Expenses of Proceedings in Street Openings.....		673 00
Water Supply for Twenty-fourth Ward.....		1,604 48
Wells and Pumps—Repairing and Cleaning.....		250 00
Croton Water Rent—Refunding.....		2,465 41
Croton Water Fund.....		\$5,283,855 33
Fire Department Relief Fund.....		29,873 00
Fund for Gratuitous Vaccination.....		1,881 18
Theatre and Concert Licenses.....		42,527 53
Local Improvement Fund.....		699,196 20
Street Improvement Fund—June 15, 1886.....		864,033 51
For Prosecuting Delinquents for Arrears of Personal Taxes.....		215 70
For Procuring and Presenting Evidence of Value of Lands for Small Parks.....		1,385 00
Riverside Park and Avenue—Improvement and Maintenance.....		1,194 52
Assessment Bonds for Local Improvement Fund.....		705,000 00
Assessment Bonds—Account of Street Improvement Fund, June 15, 1886.....		1,200,000 00
Fund for Street and Park Openings.....		434,474 76

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
Assessment Sales—Moneys Refunded.....		\$2,292 57	Rapid Transit Fund.....	\$24,043 13	
Assessment Commission—Awards.....		8,885 66	Repaving.....	1,950,074 80	
Additional Croton Water Stock.....		5,329,000 00	Criminal Court-house Fund.....	498,247 79	
Additional Water Fund.....	\$24,855,435 40		Public Buildings—Twelfth Ward.....	88,228 44	
Additional Water Stock.....		24,945,000 00	Criminal Court-house Bonds.....		\$560,000 00
Cash.....	11,111,474 99		Salaries—Police Matrons.....		5,520 00
Charges—Arrears of Taxes.....		48,149 93	Retaining-walls.....		2,262 35
Charges—Arrears of Assessments.....		24,692 38	Entrance to Central Park at One Hundred and Tenth street.....		5,394 33
Consolidated Stock.....		57,475,766 66	Improving Plaza.....		7,539 64
Commissioners of Excise Fund.....		74,883 55	Morningside Park Construction.....	61,534 61	
Deficiencies in Taxes.....		2,105,393 35	Van Cortlandt Park.....	99,075 54	
Dock Fund.....	18,563,112 39		North River Bank.....	12,500 00	
Dock Bonds.....		18,603,000 00	Assessment Bonds for Viaduct.....		220,000 00
Dog License Fund.....		22,531 17	Construction of Railroad Tracks—Central Park.....	11,998 00	
Excise Licenses.....		254,330 17	Commission on Consolidation.....		2,090 52
Gansevoort Market Fund.....	497,920 15		Election Expense Fund.....		3,635 60
General Fund.....		1,139,465 74	New Fire Hydrants.....		44,696 25
Greenwich Street Railroad.....		266,725 13	Salaries—Office Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards.....		2,870 86
Harlem River and Spuyten Duyvil Creek Improvement Fund.....	54,772 90		Enumeration of Inhabitants of City.....		20,000 00
Interest on Lands Purchased for Taxes and Assessments.....	51,817 58		Board of Street Opening and Improvement.....		125 00
Interest on Assessments.....		6 44	Claim of Duggett and Others.....		614 03
Interest, Registered.....		46,050 22	Final Maps and Profiles—Twenty-third and Twenty-fourth Wards.....		500 41
Intestate Estates.....		239,338 32	Construction of Station-house, New Precinct.....		65,000 00
Jury Fees.....		14,629 00	Utica State Hospital.....		285 00
Lands Purchased for Taxes and Assessments—Twenty-third and Twenty-fourth Wards.....		60,049 23	Middletown State Homoeopathic Hospital.....		2,052 54
Morningside Park Improvement Fund.....	249,475 51		Deficiencies in Advertising.....		515 70
Revenue Bonds.....		157,600 00	Coroners' Fees.....		1,607 73
Revenue Bonds—Special.....		27,000 00	Salaries, Sheriff's Office.....		3,365 83
Refunding Taxes Paid in Error.....		11,201 60	Construction Station-house, Twenty-sixth Precinct.....		50 00
Restoring and Repaving—Department of Public Works.....		23,207 15	Purchase of Site New Station-house.....		1,159 66
Restoring and Repaving—Department of Public Parks.....		1,083 83		\$169,099,281 24	\$169,099,281 24
Refunding Interest and Charges on Lands.....		1,952 60			
Fund for Local Improvement.....		345,881 18			
Taxes.....	16,048,323 83				
Tax Sales—Moneys Refunded.....		6,365 72			
Boring Examinations.....		3 50			
Land Drainage Fund.....		10,389 89			
Water-meter Fund, No. 2.....		14,300 31			
Cromwell's Creek Bridges.....		209 75			
Metropolitan Museum of Art (Trust Account).....	510,896 89				
Unclaimed Salaries and Wages.....		12,219 26			
School-house Fund.....	4,831,570 78				
Street Improvement Fund—Riverside Avenue.....	28,373 00				
For Construction of Bridge over Harlem River.....	3,144,580 74				
Fire Department—Bureau of Building Fund.....		4,542 52			
Sinking Fund for Interest.....		573,284 28			
Sinking Fund for Redemption.....		6,300,401 54			
Fourth Avenue Parks—Laying-out, etc.....		9,240 57			
Assessment Fund—June 9, 1880.....	582 00				
Street Improvement Fund—June 9, 1880.....	3,292 40				
Unclaimed Interest.....		12,879 39			
Central Park Fund.....	157,842 34				
Central Park Additional Fund.....	444 52				
Central Park Improvement Fund.....	50,621 99				
Central Park Extension.....	2 00				
Central Park Opening.....	35 00				
City Improvement Fund.....	5,718,234 35				
City Improvement Stock.....		5,718,234 36			
City Parks Improvement Fund.....	5,660,025 97				
City Parks Improvement Stock.....		5,661,000 00			
Croton Water-works Extension—High Service.....		707 22			
Croton Water-works Extension—New Reservoir.....	499 94				
Croton Water-works Extension—Storage Reservoir.....		419 60			
County Liabilities.....	6,413,737 58				
Fire Department Stock.....		521,952 87			
Fire Department Adjustment Fund.....		103 22			
Judgment and Claims.....		295,698 30			
Market Fund.....		296,000 00			
Market Stock.....		3,609,469 26			
Mayor, Aldermen and Commonalty.....		152,422 80			
Ninth District Court-house Fund.....		6,666 67			
Salaries—Executive Department.....		5,500 00			
Tax Relief Bonds.....		85 62			
Tax Relief Fund.....	48,316 60				
Third District Court-house Fund.....		958,000 00			
Museum of Art Fund.....	498,128 29				
Museum of Natural History Fund.....	659,470 15				
Museum of Art and Natural History Stock.....		25,082 24			
Third Avenue Opening and Improvement Fund.....		475,000 00			
Water Stock—1870.....		1,331,300 00			
Assessment Fund—County.....	900,450 00				
Additional New Croton Aqueduct Stock.....		5,190,171 72			
Additional Alterations of Aqueduct.....	1,330,008 36				
Croton Water-main Fund.....		5,196,000 00			
Croton Water-main Stock.....					
Improvement of Lower Reservoir.....	465,526 60				
Street Improvement Fund—Twenty-third and Twenty-fourth Wards.....		54 95			
Repairs to Street Pavements.....		5,275 29			
Charity Hospital Legacy.....		4,148 24			
Riker's Island Purchase.....	180,000 00				
Marine National Bank.....	200,000 00				
Telephone Service.....		3,175 87			
Rents—Health Department.....		833 34			
New York State Dairy Commission Fund.....		250 00			
Contingencies—Register's Office.....		440 15			
Disbursements and Fees of County Officers and Witnesses.....		252 33			
For Allowance to New York Free Circulating Library.....		3,750 00			
For Allowance to General Society of Mechanics and Tradesmen—Apprentices' Library.....		625 00			
For Allowance to Angular Free Library.....		416 68			
The Children's Fold.....		3,032 58			
Hudson River State Hospital.....		7,775 37			
New York Institution for the Blind.....		5,407 72			
Protestant Episcopal House of Mercy.....		4,153 51			
State Asylum for Insane Criminals at Auburn.....		1,753 75			
The Shepherd's Fold of the Protestant Episcopal Church.....		1,250 00			
New York Magdalen Benevolent Asylum.....		400 00			
Hospital for Care of Contagious Diseases.....		5 00			
Metropolitan Museum of Art—Appropriation Account.....		3,455 77			
West Farms Bonds.....		449,500 00			
Lands Purchased for Taxes and Assessments.....		286,255 11			
Assessment Bonds.....		2,568,000 00			
Assessment Fund.....	159,154 36				
Assessment Fund—North of One Hundred and Fifty-fifth Street.....	351,322 45				
Assessment Fund—Public Drive, Fifty-ninth to One Hundred and Fifty-fifth Street.....	250,684 39				
Assessment Fund Stock.....		1,393,650 00			
Consolidated Debt Fund.....	26,626,419 80				
Duplicate Assessments Paid.....		13,362 60			
Military Parade Ground Fund.....		1,378 51			
Morristania Bonds.....		119,500 00			
Real Estate Funds—Fire Department.....	14,500 00				
Street Improvement Fund.....	2,868,359 88				
Suspense Account.....		55,000 00			
School-house Bonds.....		4,915,602 14			
Armory Bonds.....		2,287,605 97			
Game Law Fund.....		487 75			
Zoological Garden.....		437 98			
New York County Court-house Stock.....		303,091 07			
New York County Court-house.....		1,003,178 36			
Assessment Bonds—Special.....		105,000 00			
Water-meter Fund, No. 1.....		33,239 33			
Annexed Territory of Westchester County.....	555,542 32				
Soldiers' Bounty Fund Bonds.....		745,800 00			
Soldiers' Bounty Fund.....	745,800 00				
To Refund Insurance and Trust Companies' Taxes, 1878 to 1881.....		18,942 66			
Interest on Assessments North of One Hundred and Fifty-fifth Street.....		19,073 41			
New York Bridge Fund.....	5,205,610 16				
New York Bridge Bonds.....		5,268,566 66			
For Erection of Hospital Buildings on North Brother Island.....		1,172 64			
Board of Education Building Fund.....		29,448 90			
Street Cleaning Security Deposits.....		344 00			
For Construction of Electric Signal Boxes.....		100,000 00			
Unclaimed Warrants.....		8,295 05			
Armory Fund.....	2,342,358 95				
Unclaimed Car-drivers' Licenses.....		568 00			
Central Park Construction.....	121,333 37				
New Parks North of Harlem River.....		10,042 98			
East River Park Construction.....	9,404 77				
New Park Fund.....	9,774,971 40				
Mount Morris Park, Construction.....	10,593 94				
Riverside Park Construction.....	51,314 30				
American Museum of Natural History.....	789,454 63				
Block Index Map Fund.....		17,077 71			
Restoring and Repaving Twenty-third and Twenty-fourth Wards.....		2,114 72			
Sinking Fund for Redemption, No. 2.....		863,468 09			
Incidental Expenses, Sheriff's Office.....		301 81			
Fund for Viaduct.....	170,822 45				
Hebrew Sheltering Guardian Society.....		20,026 79			
Furniture, etc. (Sheriff's Office).....		543 69			
Additional Public Park Fund.....	268,683 55				

DEPARTMENT OF STREET CLEANING.

DEPARTMENT OF STREET CLEANING—CITY OF NEW YORK,
STEWART BUILDING,
NEW YORK, May 4, 1892.

In accordance with the provisions of section 51, chapter 410 of the Laws of 1882, the Commissioner of Street Cleaning makes the following abstract of the transactions of the Department for the week ending April 24, 1892 :

By Department forces.....	Streets Swept.....	Square Yards.....
		37,828,459.7

By Department forces.....	On permits—	Material Collected.....	Ashes and Garbage.....	Street Sweepings.....	Total Loads.....
	Bureau of Markets.....		27,494	9,169	36,663
	Departments of Public Works and Parks.....		120		120
	Manufacturers (boiler ashes, etc.).....		3,564	311	3,875
	Totals.....		31,178	9,480	40,658

Final Disposition of Material.

At sea and behind bulkheads—	Loads.....
48 dumpers at sea.....	21,166
14 deck scows at Cassanova.....	6,305
12 deck scows at Point No Point.....	4,455
7 deck scows at Elm Park.....	2,893
7 deck scows at Harlem.....	3,007
2 deck scows at Hart's Island.....	933
	38,759

In lots for fertilizing, filling-in, etc.—

At One Hundred and Fortieth street and Lenox avenue.....	1,260
At One Hundred and Eleventh street and Eighth avenue.....	207
At various places.....	658
	2,125

Grand total..... 40,884

(Includes 226 loads of material previously collected and left on scows.)

Andrew O'Neill, Hired Cart.	Michael Bradley, Laborer.
James Dowd, Laborer.	Antonio Collonesi, Laborer.
John Dennison, Laborer.	William Duigan, Laborer.
Thomas Skelly, Hostler.	Bernard Doran, Laborer.
Jeremiah Driscoll, Laborer.	John Monroe, Laborer.
Henry Muller, Laborer.	Tony Cont, Department Cart Driver.
Arthur Brock, Laborer.	William Schebeck, Department Cart Driver.
John Buckley, Laborer.	Philip Reilly, Department Cart Driver.
Jacob Mayer, Department Cart Driver.	Michael Murphy, Laborer.
Frank Tierney, Department Cart Driver.	James Morrissey, Laborer.
Christian Henry Bennewitz, Laborer.	Michael Mahoney, Laborer.
Patrick Mahon, Laborer.	William McGrane, Department Cart Driver.
James Lawlor, Laborer.	Michael Martin, Department Cart Driver.
Cornick McLaughlin, Laborer.	Peter A. Doelger, Hired Cart.
John Butler, Laborer.	Antonio Cassa, Laborer.
Patrick McMorris, Department Cart Driver.	Michael McGovern, Laborer.
John O'Connell, Hostler.	Patrick Madden, Laborer.
John Brophy, Boardman.	Patrick Cahill, Laborer.
William Rennett, Department Cart Driver.	James Finn, Laborer.
Michael Regan, Laborer.	Antonio Cortese, Laborer.
Francis Carolan, Laborer.	John J. McAvoy, Laborer.
James D'Enneci, Laborer.	Michael Caulfield, Laborer.
Pietro Laprita, Laborer.	Michael Mulroy, Laborer.
Thomas Darcy, Laborer.	Patrick Gibbons, Laborer.
John Lane, Laborer.	John Coakley, Department Cart Driver.
Patrick Dugan, Laborer.	Patrick Smith, Department Cart Driver.
Patrick Dunlay, Laborer.	John Corcoran, Laborer.
Michael Slattery, Laborer.	James Quinn, Department Cart Driver.

Peter Loesch, Laborer.	Patrick McNally, Hired Cart.
Matt Larkin, Laborer.	Joseph Glynn, Deckhand.
Adolph Wessell, Department Cart Driver.	Thomas Doran, Blacksmith.
Michael Gavigan, Laborer.	Thomas O'Keefe, Laborer.
Maurice Fleming, Laborer.	Michael Tully, Laborer.
Denis Ryan, Laborer.	John Hackett, Hired Cart.

Promotion.

W. S. Clarke, from Dump Inspector to Foreman.

Transfers.

Patrick Murphy, Hired Cart, from the Twenty-ninth to the Twenty-seventh District.

Resignation.

Patrick Coffey, Laborer.

Bills Audited

—and transmitted to the Finance Department :

Schedule No. 34—

Barron & Co., James S., canvas.....	\$57 74
Bickmann, John, hired horses.....	783 75
Carey, Edward L., coal.....	16 50
Dailey, John D., unloading scows.....	425 00
Dillon, James, hired horses.....	555 00
Donnelly, Peter, hired scows.....	212 00
Duffy & Sons, P. H., coal.....	5 50

Dunbar Box and Lumber Co., lumber	\$99 00
Foshay, Stephen, hired scows	708 00
Gillmann, Christopher, hired scows	12 00
Harms, Agent, C. F., hired scows	996 00
"	998 00
"	64 24
Hart, Thomas M., sponges, etc.	800 00
Hill, Thomas, eight iron carts	426 09
Holland & Co., Edward, patrol service, etc.	70 00
Howell, Alexander, hired scow	320 00
Moran Michael, extra towing	202 00
Moquin & Offerman, coal	20 00
Osborn & Broderick Co. brass letters	20 00
O'Brien Bros., hired scow	372 00
Sheridan & Shea, hired scow	210 00
Spinetti, E., laborers on sweeping	270 00
Short & Co., William G., horse collars	494 00
Trainer, Charles, unloading scows	800 00
The Chapman O'Neill Mfg. Co., two sweeping machines	85 00
hub boring machine	
	\$9,021 82

—chargeable to the appropriation for 1892, as follows:

"Sweeping"	\$990 37
"Carting"	1,148 45
"Final Disposition"	4,928 00
"New Stock"	1,955 00
	\$9,021 82

Schedule No. 35—

J. H. Timmerman, City Paymaster, wages of Laborers, Hired Cartmen, etc., for the week ending April 21, 1892	\$24,977 56
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—chargeable to the appropriation for 1892, as follows:

"Sweeping"	\$11,743 03
"Carting"	12,545 01
"Final Disposition"	689 52
	\$24,977 56

Schedule No. 36—

Bartley, William, hired scows	\$80 00
Barron & Co., James S., horse rasps, etc	19 50
Barron & Co., James S., rope	280 13
Candee & Smith, lime	25 00
Dahlman, I. H., three horses	750 00
"	750 00
"	750 00
Donnelly, Peter, removing manure	30 50
Fiss & Doerr, three horses	750 00
Heipershausen Bros., extra towing	168 00
Moran, Michael, extra towing	17 50
Moquin & Offerman, coal	640 00
Steam tug "Gen. George G. Meade," extra towing	416 00
The Chapman O'Neill Mfg. Co., two sweeping machines	5 00
The Central Stamping Co., sprinkling cans	800 00
Van Ness & Co., J. N., harness, leather, etc.	96 00
Walsh, Jr., John F., repairing Scow No. 39	280 32
Winklemeyer & Co., J., cart harness	109 38
	625 00
	\$8,092 33

—chargeable to the appropriation for 1892, as follows:

"Sweeping"	\$206 11
"Carting"	220 21
"Final Disposition"	1,741 01
"New Stock"	5,925 00
	\$8,092 33

Schedule No. 37—

J. H. Timmerman, City Paymaster, wages of Laborers, Hired Cartmen, etc., for the week ending April 28, 1892	\$25,161 32
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"Sweeping"	\$12,158 52
"Carting"	12,313 34
"Final Disposition"	689 46
	\$25,161 32

Public Moneys Collected

—and transmitted to the City Chamberlain:

For trimming scows	\$1,770 20
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THOMAS S. BRENNAN, Commissioner of Street Cleaning.

APPROVED PAPERS.

Approved Papers for the Week ending May 7, 1892.

Resolved, That after May 3, 1892, each and every application for the appointment of Commissioner of Deeds in and for the City and County of New York must be accompanied by the full name and address of the applicant, and no application will receive any consideration at the hands of the Committee on Salaries and Offices unless the said applicant is a bona fide resident citizen of the City and County of New York.

Adopted by the Board of Aldermen, May 3, 1892.

Resolved, That the name of Gilbert T. Hawes, recently appointed a Commissioner of Deeds, be and it is hereby corrected so as to read Gilbert R. Hawes.

Adopted by the Board of Aldermen, May 3, 1892.

Resolved, That the Commission for Lighting the City be and they are hereby respectfully requested to place an electric-light on the northwest corner of One Hundred and Forty-fourth street and Morris avenue.

Adopted by the Board of Aldermen, May 3, 1892.

Resolved, That an improved iron drinking-fountain be placed on the sidewalk nearest the curb on the west side of Eighth avenue, twelve and one-half feet south of One Hundred and Forty-eighth street, under the direction of the Commissioner of Public Works.

Adopted by the Board of Aldermen, April 26, 1892.

Received from his Honor the Acting Mayor, May 5, 1892, without his approval or objections thereto; therefore, as provided in section 75, chapter 410, Laws of 1882, the same became adopted.

Resolved, That an improved iron drinking-fountain be placed on the sidewalk nearest the curb on the east side of the Boulevard, twenty-five feet south of One Hundred and Twelfth street, under the direction of the Commissioner of Public Works.

Adopted by the Board of Aldermen, April 26, 1892.

Received from his Honor the Acting Mayor, May 5, 1892, without his approval or objections thereto; therefore, as provided in section 75, chapter 410, Laws of 1882, the same became adopted.

Resolved, That East End avenue, from Seventy-ninth to Eighty-ninth street, be numbered, under the direction of the Commissioner of Public Works.

Adopted by the Board of Aldermen, April 26, 1892.

Received from his Honor the Acting Mayor, May 5, 1892, without his approval or objections thereto; therefore, as provided in section 75, chapter 410, Laws of 1882, the same became adopted.

Resolved, That the flagging and the curb now on the sidewalks on the east side of Pleasant avenue, from One Hundred and Twenty-third to One Hundred and Twenty-fourth street, 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 of 1882, as amended by chapter 569, Laws of 1887, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, April 26, 1892.

Approved by the Acting Mayor, May 5, 1892.

Resolved, That permission be and the same is hereby given to Henry Rickman to place and keep a watering-trough on the northwest corner of Morris avenue and One Hundred and Forty-eighth street, the work to be done and the water supplied at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, April 26, 1892.

Approved by the Acting Mayor, May 5, 1892.

Resolved, That permission be and the same is hereby given to John Doyle to place and keep a watering-trough on the sidewalk, near the curb, on the southeast corner of Fourth street and South Washington Square, the work to be done and water supplied at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, April 26, 1892.

Approved by the Acting Mayor, May 5, 1892.

Resolved, That permission be and the same is hereby given to John Halpin to place and keep a watering-trough on the northeast corner of Broadway and McComb street, Kingsbridge, the work to be done and the water supplied at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, April 26, 1892.

Approved by the Acting Mayor, May 5, 1892.

Resolved, That the vacant lots on the northerly side of Hancock place, between St. Nicholas avenue and Columbus avenue, be fenced in, where not already done, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, April 26, 1892.

Approved by the Acting Mayor, May 5, 1892.

Resolved, That the Commissioner of Public Works be and he is hereby authorized to lay water-mains in One Hundred and Fifty-fifth and One Hundred and Fifty-sixth streets, between Third and Elton avenues, as provided by section 356 of the New York City Consolidation Act of 1882.

Adopted by the Board of Aldermen, April 26, 1892.

Approved by the Acting Mayor, May 5, 1892.

Resolved, That the roadway of One Hundred and Eighteenth street, from Seventh to Eighth avenue, be paved with asphalt pavement on concrete foundation, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, April 26, 1892.

Approved by the Acting Mayor, May 5, 1892.

Resolved, That the flagging and the curb now on the sidewalks on the north side of One Hundred and Twelfth street, from Fifth to Lenox avenue, 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 of chapter 410, Laws of 1882, as amended by chapter 569, Laws of 1887, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, April 26, 1892.

Approved by the Acting Mayor, May 5, 1892.

Resolved, That the sidewalks on the east side of Madison avenue, beginning at One Hundred and Seventh street and extending south one hundred feet, be flagged eight feet wide, where not already done, and that the flagging and the curb now on the sidewalks 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 of chapter 410, Laws of 1882, as amended by chapter 569, Laws of 1887, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, April 26, 1892.

Approved by the Acting Mayor, May 5, 1892.

Resolved, That the flagging and the curb now on the sidewalks on One Hundred and Tenth street, from First to Second avenue, 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 of 1882, as amended by chapter 569, Laws of 1887, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, April 26, 1892.

Approved by the Acting Mayor, May 5, 1892.

Resolved, That One Hundred and First street, from the Boulevard to the Riverside avenue, be paved with granite block, and that crosswalks be laid at each intersecting and terminating avenue, where not already laid, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, April 26, 1892.

Approved by the Acting Mayor, May 5, 1892.

Resolved, That One Hundred and Sixtieth street, from Eleventh avenue to Kingsbridge road, be regulated and graded, the curb-stones set and sidewalks flagged a space four feet wide through the centre thereof, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, April 26, 1892.

Approved by the Acting Mayor, May 5, 1892.

Resolved, That the roadway of Twenty-seventh street, from Eleventh to Twelfth avenue, so far as the same is not within the limits of grants of land under water, be paved with granite-block pavement on concrete foundation, and that crosswalks be laid at the terminating avenues, where not already laid, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, April 26, 1892.

Approved by the Acting Mayor, May 5, 1892.

Resolved, That the roadway of Twenty-seventh street, from Eleventh to Twelfth avenue, so far as the same is within the limits of grants of land under water, be paved with granite-block pavement, on concrete foundation, and that the present crosswalks within that space be relaid, using the present bridge-stones where not worn or broken so as to be unfit for use, and using new bridge-stones in place of defective stones, and laying new bridge-stones, where not already laid, under the provisions of chapter 449, Laws of 1889, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, April 26, 1892.

Approved by the Acting Mayor, May 5, 1892.

Resolved, That the Commissioner of Public Works be and he is hereby authorized to lay water-mains in Inwood street, between the Kingsbridge road and Hudson river, as provided by section 356 of the New York City Consolidation Act of 1882.

Adopted by the Board of Aldermen, April 26, 1892.

Approved by the Acting Mayor, May 5, 1892.

Resolved, That permission be and the same is hereby given to J. H. Horton to extend a vault on the north side of William street, commencing sixteen feet six inches east of New Chambers street, and running east along William street thirty-one feet nine and one-half inches, and to extend fifteen feet two inches outside of north house-line of William street, as per plan attached, upon payment of the usual fee, provided the said J. H. Horton shall stipulate with the Commissioner of Public Works to save the City harmless from any loss or damage that may be caused by the exercise of the privilege hereby given, during the progress or subsequent to the completion of the work of building said vault; and the said J. H. Horton shall further stipulate and covenant with the said Commissioner of Public Works to so construct the extension of said vault so as not to interfere with the placing and maintenance of other public structures in the street, such as water-mains, gas-mains and electric subways; the work to be done at his own cost and expense, under the direction and to the satisfaction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, April 26, 1892.
Approved by the Acting Mayor, May 5, 1892.

Resolved, That the sidewalks on the southwest corner of One Hundred and Thirty-first street and Seventh avenue, extending a distance about thirty feet on the avenue and about one hundred feet on the street, be flagged full width, where not already done, and that all the flagging and the curb now on the sidewalks 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, April 26, 1892.
Approved by the Acting Mayor, May 5, 1892.

AN ORDINANCE to regulate hawkers and venders of clothes-lines in the City of New York.

The Mayor, Aldermen and Commonalty of the City of New York do ordain as follows:

Section 1. Each and every peddler or hawker of clothes-lines in the City of New York, and each and every individual engaged in putting up and affixing clothes-line connections to poles, fences, houses, or other property, or taking down the same, shall on and after June 1, 1892, be regularly licensed by the Mayor upon proof of good moral character, and for such license shall pay a fee of two dollars into the City Treasury; and each and every peddler or hawker so licensed shall not enter any house or premises without the permission of either the owner, lessee or occupant of such house or premises, and shall abstain and refrain from all shouting and crying out his wares and occupation in the back-yards of residences, under a penalty of a revocation of his license, and upon arrest and conviction, a fine of not exceeding ten dollars shall be imposed for each and every such offense.

Sec. 2. All ordinances or parts of ordinances inconsistent or conflicting with the provisions of this ordinance are hereby repealed.

Sec. 3. This ordinance shall take effect on June 1, 1892.

Adopted by the Board of Aldermen, April 26, 1892.
Approved by the Acting Mayor, May 5, 1892.

MICHAEL F. BLAKE, Clerk, Common Council.

HEALTH DEPARTMENT.

HEALTH DEPARTMENT OF THE CITY OF NEW YORK,
NEW YORK, April 26, 1892.

The Board met, pursuant to adjournment.

Present—Commissioners Charles G. Wilson, Joseph D. Bryant, M. D., and the President of the Board of Police.

The minutes of the last meeting were read and approved.

The following Reports were received from the Sanitary Committee:

- 1st. Weekly report from Willard Parker Hospital. Ordered on file.
- 2d. Weekly report from Reception Hospital. Ordered on file.
- 3d. Weekly report from Riverside Hospital (small-pox). Ordered on file.
- 4th. Weekly report from Riverside Hospital (fevers). Ordered on file.
- 5th. Report on changes in the Hospital Service.

On motion, it was

Resolved, That the following changes in the Hospital Service be and are hereby approved:

NAMES.	POSITION.	SALARY.	APPOINTED. RESIGNED.	DATE.
Martha Kindler.....	Cook.....	\$240 00	Resigned.....	Apr. 20, 1892
Clark.....	Ward Helper.....	168 00	Appointed, vice Mary Dowling.....	" 21, "
Mary Dowling.....	".....	168 00	Resigned.....	" 20, "
".....	Cook.....	240 00	Appointed, vice Martha Kindler.....	" 21, "
John McGeary.....	Orderly.....	360 00	Discharged.....	" 22, "
Margaret Stuart.....	Ward Helper.....	168 00	Appointed.....	" 23, "
Adelaide Merres.....	Nurse.....	420 00	Resigned.....	" 19, "

6th. Recommending that the petition of the Washington Heights Progressive Association in respect to outlet sewer on Amsterdam avenue be placed on file, which was approved.

7th. Recommending that the report on premises northwest corner of First avenue and Twenty-first street, with light and ventilation plans and specifications No. 9004, be referred to the Attorney, which was so referred.

8th. Recommending that complaints of improper or insufficient ash receptacles reported by the Department of Street Cleaning be placed on file, which was approved.

The Finance Committee presented the following bills, which were approved and ordered forwarded to the Comptroller for payment:

NAMES.	AMOUNT.	NAMES.	AMOUNT.
Church E. Gates & Co.....	\$45 60	Bell, Pollitz & Co.....	\$250 00
Clark & Wilkins.....	8 50	R. W. Robinson & Son.....	77 51
E. G. Blackford.....	16 50	G. Ermold.....	11 00
C. P. Woodworth's Son & Co.....	68 98	T. Cunningham.....	7 80
Frazee & Co.....	24 55	Merck & Co.....	32 06
L. M. Palmer.....	181 50	E. Greiner.....	34 67
J. L. Mott Iron Works.....	271 05	Bloomigdale Bros.....	31 64
Consolidated Gas Co.....	134 12	Lehn & Fink.....	56 98
American Oxygen Association.....	4 50	F. H. Leggett.....	70 94
New York Condensed Milk Co.....	248 40	C. H. Schultz.....	11 52
John Boyle & Co.....	30 00	Thurber-Whyland Co.....	8 85
Thomas Smith, Jr.....	16 00	J. Lidgerwood's Son.....	28 60

Ayes—The President, Commissioners Bryant and Martin.

The Attorney and Counsel Presented the following Reports:

1st. Weekly report of suits commenced and discontinued, judgments obtained and costs collected:

Orders received for prosecution.....	160
Attorney's notices issued.....	210
Nuisances abated before suit.....	115
Civil suits commenced for other causes.....	40
Nuisances abated after commencement of suit.....	24
Suits discontinued—By Board.....	26
Judgments for the Department—Civil suits.....	6
Executions issued.....	3
Judgments for the People—Criminal Suits.....	4
Civil suits now pending.....	434
Criminal suits now pending.....	246
Money collected and paid to Cashier—Civil Suits.....	\$5 00
Money paid into the Court—Criminal Suits.....	\$100 00

2d. Weekly report of cases wherein nuisances have been abated, and recommendations that actions be discontinued

On motion, it was

Resolved, That the actions against the following-named persons for violations of the Sanitary Code be discontinued without costs, to wit:

NAMES.	No.	NAMES.	No.
Delisa, Mattia.....	1816	Dolan, Peter.....	2715
Lowenstein, Jacob.....	90	Engel, George.....	2716
Greacen, Robert A.....	150	Lewis, Samuel.....	2726
Korn, Abraham.....	1512	Levy, Mary.....	2729
Dewey, Leroy S.....	1858	Sullivan, John.....	2740
Bleistift, Abraham J.....	1983	Driesen, Abraham.....	2752
Sullivan, Daniel J.....	2335	Hackett, Thomas.....	2760
Bleistift, Abraham J.....	2345	Loewenstein, Fannie A.....	2772
Gossett, Harris.....	2399	Nicoll, Donald.....	2776
Parkhurst, Richard.....	2458	Parker, John H.....	2778
Rhineland, Laura V.....	2580	Schcinzick, Morris G.....	2785
Steers, Edward.....	2628	Falter, Jacob.....	2804
Lowenstein, Ann.....	2524	Tienken, John C.....	2630

The following Communications were received from the Sanitary Superintendent:

- 1st. Weekly report of Sanitary Superintendent. Ordered on file.
- 2d. Weekly report of Chief Sanitary Inspector. Ordered on file.
- 3d. Weekly report of work performed by Sanitary Police. Ordered on file.
- 4th. Weekly report on sanitary condition of manure dumps. Ordered on file.
- 5th. Weekly report on sanitary condition of offal and night-soil docks. Ordered on file.
- 6th. Weekly report on sanitary condition of slaughter-houses. Ordered on file.
- 7th. Weekly report of work performed by Chemist and Assistant Chemists. Ordered on file.
- 8th. Weekly report of work performed by Milk, Meat, Fish and Fruit Inspectors. Ordered on file.
- 9th. Weekly report of work performed by Inspector of Offensive Trades. Ordered on file.
- 10th. Report of an inspection of the hospitals of the Department. The recommendations were approved and the report ordered on file.
- 11th. Report in respect to offensive odors at the Standard Gas Company's works, foot of East One Hundred and Fifteenth street, caused by fifty-eight barrels of drips, with recommendation that the barrels be removed at once. Order issued in the form recommended.
- 12th. Report on probationary service of Sanitary Inspector McLoughlin.

On motion, it was

Resolved, That John A. McLoughlin, provisionally employed as a Sanitary Inspector in this Department, having served as such six months, and his conduct and character being satisfactory, is hereby appointed a Sanitary Inspector in this Department, pursuant to the rules and regulations of the Civil Service Boards, with salary at the rate of \$1,200 per annum.

13th. Report on application for permit to keep a lodging-house at No. 173 West street. Referred to the Sanitary Committee.

14. Report on application for permit to keep a lodging-house at No. 275 Bowery. Referred to the Sanitary Committee.

Reports and Certificates on Overcrowding in the following Tenement-houses:

On motion, the following preamble and resolution were adopted:

Whereas, The Sanitary Superintendent has certified to this Board that the following tenement-houses in the City of New York are so overcrowded that less than six hundred cubic feet of air-space is afforded to each occupant in the said houses,

It is ordered, That the number of occupants in said tenement-houses be and are hereby reduced as follows:

NUMBER.	LOCATION.	FRONT OR REAR HOUSE.	FLOOR.	LESSEE.	REDUCED TO	
					Adults.	Children
508	No. 262 Broome street.....		Fifth, e. s. r.	Saman Tacoska.....	2	5
509	".....		Sixth, w. s. f.	Joseph Ashmall.....	4	1
510	No. 517 Broome street.....		First, f.....	Front Speel.....	3	2
511	No. 14 Bayard street.....		Second, s.....	Barnard Frank.....	4	5
512	".....		Second, f.....	Barnard Weinstein.....	4	3
513	".....		Third, f.....	Sam. Brauna.....	4	2
514	".....		Fourth, r.....	Jacob Peddleman.....	4	2
515	No. 71 Bayard street.....		Second, s. s. r.	Julius Brastman.....	5	1
516	".....		Third, s. s. r.	Judah Lamburg.....	4	2
517	No. 97 Bayard street.....		Second, f.....	Mike Salvata.....	2	2
518	".....		Top, f. r.....	Tony Fortri.....	3	..
519	No. 105 Bayard street.....		Third, w. s. f.	Jos. Wolpke.....	3	1
520	".....	Rear.....	Second, e. s.	Patrick O'Brien.....	2	3
521	".....	".....	Third, e. s.	Philip Levitch.....	2	4
522	No. 6 Baxter street.....		Third, s. s. r.	Joachim Fupiana.....	5	..
523	".....		Fifth, s. s. r.	Frank Gardella.....	5	..
524	No. 7 Baxter street.....		Third, e. s. r.	John Bego.....	2	6
525	".....		Fourth, e. s. r.	Frank Bonath.....	2	5

Reports on Applications for Permits.

On motion, it was

Resolved, That permits be and are hereby granted as follows:

No.	BUSINESS-MATTER OR THING GRANTED.	ON PREMISES AT
1345	To keep one hundred and two lodgers.....	No. 9 Bowery.
7315	" two cows.....	Seventieth street, between Second and Third avenues.
7316	To use smoke-house.....	No. 174 Rivington Street.

On motion, it was

Resolved, That the following permit be and the same is hereby revoked:

No.	BUSINESS-MATTER OR THING REVOKED.	ON PREMISES AT
1540	To keep twenty lodgers.....	No. 105 West Third street.

Reports on Applications for Relief from Orders.

On motion, it was

Resolved, That the following orders be suspended, extended, modified, rescinded or referred, as follows:

No. OF ORDER.	ON PREMISES AT	TIME EXTENDED TO	REMARKS.
479	No. 51 Catharine street.....		Rescinded.
692	No. 705 East Ninth street.....		Suspended as long as the house is occupied by two families only.
714	No. 150 Lewis street.....	July 10, 1892	
1572	No. 29 South Fifth avenue.....	May 9, "	
2052	No. 19 Chrystie street.....	" 2, "	
3348	No. 212 East Fifty-seventh street.....	June 15, "	
3754	No. 122 Goerck street.....	May 11, "	
3991	No. 422 West Thirty-second street.....	June 1, "	And modified so as not to require a new house-drain.
4056	No. 200 Henry street.....	May 2, "	For portion of order relating to ventilation of bedrooms and halls, provided balance of order be complied with at once.
4119	No. 62 Cherry street.....	" 2, "	
4400	Nos. 522 to 526 First avenue.....	June 1, "	
4451	No. 205 East Eighty-seventh street.....	May 2, "	
4502	No. 334 East Forty-eighth street.....	June 1, "	For portion of order relating to bedroom windows, provided balance of order be complied with at once.
4648	No. 3-7 East Fourth street.....	" 1, "	
4713	No. 136 Lexington avenue.....	May 16, "	
4742	Nos. 83 and 85 Greenwich avenue.....	" 20, "	For portion of order relating to bedroom windows, provided balance of order be complied with at once.

No. OF ORDER.	ON PREMISES AT	TIME EXTENDED TO.	REMARKS.
4751	Nos. 398 Third avenue.....		Modified to allow the waste-pipes now in use to remain, provided all obstructions be removed therefrom, the indented portions of the waste-pipes from wash-tubs be restored to the proper shape, the said waste-pipe be supported to prevent sagging, and balance of order be complied with at once.
4762 4763 4764 4892 4897	{ Nos. 310 and 314 West Sixty-ninth street.. No. 208 First avenue..... No. 145 Lewis street.....	May 2, 1892 " 2, " June 1, "	For portion of order relating to additional windows for inner bedrooms, provided balance of order be complied with at once.
4901	No. 100 Orchard street.....	May 16, "	Notified not to require whitewashing of side walls of halls, provided balance of order be complied with at once.
4914	{ No. 933 Sixth avenue..... No. 100 West Fifty-third street.....		For portion of order relating to a ventilator in the roof of the front house, provided balance of order be complied with at once.
4968	No. 115 West Twenty-fifth street.....	Oct. 1, 1892	And relief from order was denied.
4984 5013 5028 5029	No. 223 Division street..... No. 6 Sniffens place..... No. 17 Eldridge street..... No. 173 Eldridge street.....	May 2, " " 2, " " 10, "	Modified to allow the continued use of the first floor bedroom, provided the water-closet be removed therefrom to the yard and balance of order be complied with at once.
5038	No. 77 St. Mark's place.....	May 16, 1892	For portion of order relating to ventilation of bedrooms and water-closet apartments, provided balance of order be complied with at once.
5105 5112	No. 441 East Seventeenth street..... No. 117 East Seventieth street.....	" 2, " " 2, "	For portion of order relating to iron house-drain, ventilation of soil-pipe and traps of basins and cleaning the receivers of water-closets, provided balance of order be complied with at once.
5128	No. 1236 Second avenue.....		Suspended, provided the house-drain now in use, and the open joint of the lead waste-pipe from cellar sink with house-drain be repaired so to be gas-tight.
5158 5159 5160	No. 416 East Twenty-third street..... No. 322 East Twenty-sixth street..... No. 305 East Thirty-fifth street.....	June 1, 1892 May 16, " Sept. 1, "	For portion of order relating to inner bedroom, provided balance of order be complied with at once.
5261 5277 5300 5319	No. 312 West Thirty-ninth street..... No. 456 Third avenue..... No. 103 Avenue B..... No. 232 East One Hundred and Eleventh street.....	June 1, " May 5, " " 3, " " 2, "	Provided the lead sink waste-pipe connection with the main iron waste-pipe be made gas-tight, and leaks in gas pipes be repaired at once.
5374 5397	No. 182 Henry street..... No. 18 Clinton street.....	" 5, "	Modified to allow the hall to be ventilated by placing louvre of three square feet area in the bulkhead door.
5404 5422	Nos. 714 to 718 East Ninth street..... No. 90 Willett street.....	May 2, 1892 " 2, "	Provided the sink on the first floor be properly trapped at once.
5496	No. 513 West One Hundred and Tenth street.....		Suspended.
5502 5518	No. 351 East Houston street..... No. 201 Second avenue.....	June 1, 1892 May 2, "	And modification was denied. (The water-closet mentioned in the order is at the rear of first floor hall and has no ventilation except a door opening into the hall.)
5548	No. 433 West Sixteenth street.....		Rescinded for portion of order relating to the light shaft, provided balance of order be complied with at once.
5556 5610 5614	No. 298 Henry street..... No. 691 Tenth avenue..... No. 535 Union avenue.....	May 16, 1892 " 30, " June 1, "	For putting in water-closets, provided the privy vault be cleaned and disinfected at once.
5641 5644	No. 576 East One Hundred and Fifty-second street..... No. 416 Greenwich street.....	May 2, " " 2, "	Provided the supply pipe to the cellar and second floor water-closets be repaired, and the fourth floor water-closet be flushed at once.
5648	No. 43 Suffolk street.....	" 5, "	Provided the roof is repaired so as not to leak and the water-closet seats and floor beneath the same be cleaned and disinfected at once.
5669 5679	No. 716 East Ninth street..... No. 102 East One Hundred and Twenty-sixth street.....	" 2, " May 16, 1892	Rescinded.
5706 5733 5771 5895 5950 6237	No. 453 West Thirty-first street..... No. 228 Madison street..... No. 317 East Sixty-first street..... No. 237 Stanton street..... No. 124 East Fifty-eighth street..... No. 246 Second street.....	" 5, " " 2, " " 16, " " 10, " " 20, "	For portion of order relating to additional windows to inner bedrooms, provided balance of order be complied with at once.
6305 9445	No. 205 West Houston street..... No. 223 West One Hundred and Ninth street.....	..... Nov. 1, 1892	Rescinded.
10026	No. 735 East One Hundred and Forty-second street.....		Suspended as long as the premises remain unoccupied.
12320 13758 20700 21078 23972	No. 219 East Twenty-fifth street..... Nos. 409 to 415 East Fifteenth street..... No. 243 Monroe street..... No. 213 East Third street..... No. 101 Washington street.....	..... May 16, 1892 " 2, " " 16, "	Suspended. Rescinded.

On motion, it was
Resolved, That the following applications for relief from orders be and are hereby denied :

No. OF ORDER.	ON PREMISES AT	No. OF ORDER.	ON PREMISES AT
2916	No. 44 Vesey street.	5904	No. 39 East Sixty-fifth street.
5155	No. 413 East Twelfth street.	5906	No. 4 Rutherford place.
5416	No. 125 Hudson street.	25105	No. 434 West Thirty-second street.
5779	No. 1189 First avenue.	25249	No. 102 East Fifty-second street.

The following Communications were Received from the Acting Chief Inspector of Contagious Diseases:

- 1st. Weekly report of work performed by the Division of Contagious Diseases. Ordered on file.
2d. Weekly report of work performed by the Veterinarian. Ordered on file.
3d. Report on applications for leave of absence.
On motion, it was
Resolved, That leave of absence be and is hereby granted as follows :

NAME.	FROM	TO	REMARKS.
Inspector G. F. Morris.....	April 26	April 27	

4th. Reports of the examination of discharged patients at the foot of East Sixteenth street (Reception Hospital). Ordered on file.

The following Communications were Received from the Register of Records :

- 1st. Weekly letters. Ordered on file.
2d. Weekly abstract of births. Ordered on file.
3d. Weekly abstract of still-births. Ordered on file.
4th. Weekly abstract of marriages. Ordered on file.
5th. Weekly abstract of deaths from contagious disease. Ordered on file.

- 6th. Weekly mortuary statement. Ordered on file.
7th. Weekly report of work performed by Clerks. Ordered on file.
8th. Reports on delayed birth certificates.

On motion, it was

Resolved, That the Register of Records be and is hereby directed to record the following delayed birth certificates :

No.	NAMES.	RETURN.	DATE.
1	Amelia Mary Storms.....	Born.....	May 30, 1891
2	Male child of August and Josephine Grisetti.....	"	Jan. 7, 1892

9th. Report on application to file supplemental papers.

On motion, it was,

Resolved, That permission be and is hereby given to file supplemental papers relating to

NAME.	RETURN.	DATE.
Male child of Charles and Meta Hagen.....	Born.....	Sept. 10, 1867
James Ahern.....	Died.....	Feb. 27, 1892
John Wood.....	"	Mar. 9, "

Miscellaneous Reports, Communications, etc.

The weekly statement of the Comptroller was received and ordered on file.

The resignation of Dr. E. G. Janeway, as a member of the Consulting Medical Board and as Consulting Physician to the Willard Parker Hospital, was received and, on motion, accepted.

A communication from Dr. L. G. Doane, in respect to sprinkling streets before sweeping, was received and ordered on file.

A communication from the Secretary of the Civil Service Boards in respect to a meeting of the Commissioners, was received and ordered on file.

An application to record the birth of Antonio Guarino, born August 23, 1889, pursuant to the provisions of chapter 259, Laws of 1880, was received and referred to the Attorney and Counsel.

A report from the Chief Clerk of an inspection of property at Willard Parker Hospital, found in a condition unfit for use, with recommendation that the same be condemned, was received. The report was approved and ordered on file.

A communication from the city editor of "New York Sun," in respect to marriage records, was received and, on motion, laid on the table.

Dr. Meyer appeared before the Board and was heard in respect to failure to report a case of smallpox at No. 17 West Ninety-ninth street, and action in the case was postponed for further information.

A communication from the New York, New Haven and Hartford Railroad Company in respect to deceased persons transported on steamboat "Maryland," was received, and referred to the Secretary to answer.

On motion, it was

Resolved, That the death-rate and vital statistics of this city for the year 1892, and until further notice, shall be based upon the enumeration under an act of the Legislature in February last, as it appears in the official report of the New York State Census.

On motion, it was

Resolved, That the salary of Edward Egbert, Gardener at North Brother Island, be and is hereby fixed at the rate of \$360 per annum, from May 1, 1892.

Resolved, That the pay-rolls of this Department for the month of April, be and are hereby approved, and the President and Secretary directed to sign certificates and forward the same to the Comptroller for payment.

Resolved, That requisition be and is hereby made upon the Comptroller for the following sum of money, which is required to enable the Board of Health to pay to the Board of Police for the month of April, the following amount for the salaries of officers and patrolmen detailed to the Board of Health, pursuant to the provisions of section 5, chapter 399, Laws of 1880, and section 296, chapter 410, Laws of 1882, as amended by chapter 84, Laws of 1887, being one-twelfth part of the amount, estimated, levied, raised and appropriated for the support and maintenance of the Sanitary Company of Police during the current year, to wit :

1 Sergeant, from April 1 to April 30.....	\$166 66
2 Roundsmen, from April 1 to April 30.....	216 66
41 Patrolmen, from April 1 to April 30.....	4,100 00
1 Patrolman, from April 4 to April 30.....	90 00
	<hr/> \$4,573 32

Ayes—The President, Commissioners Bryant and Martin.

The following Communications were Received from the Acting Chief Inspector of Plumbing and Ventilation :

1st. Weekly report of work performed by the Division of Plumbing and Ventilation. Ordered on file.

2d. Weekly report on light and ventilation of tenement-houses, plumbing and drainage plans of new buildings. Ordered on file.

On motion, it was

Resolved, That the recommendations of the Acting Chief Inspector of Plumbing and Ventilation be and the same are hereby approved.

Action of the Board on Plans for Light and Ventilation of the following Tenement-houses :

Resolved, That the following plans for light and ventilation be and are hereby approved upon the conditions described in the permits issued in each case, and the said plans and specifications are hereby modified in accordance therewith :

- Plan No.
9286. For one tenement, southeast corner of Amsterdam avenue and Eighty-fifth street, as amended.
9287. For one tenement, south side of Eighty-fifth street, eighty feet east of Amsterdam avenue, as amended.
9288. For one tenement, south side of Eighty-fifth street, forty-two feet east of Amsterdam avenue as amended.
9290. For one tenement, No. 103 East Sixteenth street, as amended.
9294. For one alteration, No. 402 Second avenue, as amended.
9205. For one tenement, No. 174 Hester street.
9297. For one tenement, southwest corner of Hudson and Perry streets.
9298. For one tenement, No. 13 Catharine street, as amended.
9300. For one tenement, northwest corner of Third avenue and One Hundred and Seventh street.
9301. For one tenement, No. 152 East One Hundred and Thirteenth street.
9302. For one tenement, No. 105 West Third street.
9304. For alteration, No. 309 East Seventeenth street, as amended.
9305. For one tenement, south side of One Hundred and Fifth street, one hundred and fifty feet west of Eighth avenue, as amended.
9307. For one tenement, No. 132 West One Hundred and First street.
9308. For one tenement, No. 312 West Twenty-first street.
9309. For one tenement, No. 86 Catharine street.
9310. For two tenements, Nos. 323 and 325 West Twenty-sixth street.
9312. For one tenement, No. 73 Henry street.

Tabled for Amendment.

Resolved, That the following plans for light and ventilation be and are hereby tabled for amendment :

- Plan No.
9269. For four tenements, northeast corner of Eagle avenue and Westchester avenue.
9299. For two tenements, southeast corner of Rivington and Ludlow streets.
9303. For two tenements, Nos. 148 and 150 West Twentieth street.
9306. For three tenements, northwest corner of Waverley place and Gay street.

Amendments to Light and Ventilation Plans.

Resolved, That the following amendments to light and ventilation plans be and are hereby approved :

- Plan No.
7356. For one tenement, No. 215 Second avenue.
8120. For seven tenements, Nos. 254 to 264 West One Hundred and Fifteenth street.

Amendment to Light and Ventilation Plan.

Resolved, That the following amendment to light and ventilation plan be and is hereby disapproved :

Plan No.

77758-2. For one tenement, northwest corner of Morningside avenue and One Hundred and Fourteenth street.

Violations to the Attorney.

Resolved, That the following violations of law in respect to light and ventilation of tenement-houses be and are hereby referred to the Attorney:

Nos. 2, 6, 7, 11, 15, 14, 16, 17, 19, 20, 21, 2581, 2735, 2771, 2772, 2778.

Action of the Board on Plans for Plumbing and Drainage of the following Houses:

Resolved, That plans for plumbing and drainage of the following houses be and are hereby approved upon the conditions contained in the statement of the action of the Board attached to the specifications submitted with the plans, and the said plans and specifications are hereby modified in accordance therewith:

Plan No.

- 13850-2. For one church, northeast corner of Convent avenue and One Hundred and Forty-first street, as amended.
14057. For office building, northeast corner of Madison avenue and Twenty-third street.
- 14164-2. For laundry, east side of Third avenue, one hundred and fifty feet south of One Hundred and Eighty-third street, as amended.
14339. For four dwellings, southwest corner of Seventh avenue and One Hundred and Thirty-eighth street, as amended.
14302. For one dwelling, southeast corner of Prospect avenue and One Hundred and Sixty-sixth street, as amended.
14380. For five tenements, northeast corner of Willis avenue and One Hundred and Thirty-sixth street, as amended.
14405. For two dwellings, south side of Eightieth street, three hundred and fifty feet east of Tenth avenue, as amended. (Drainage plan.)
14406. For drainage, for eight dwellings, north side of Sixty-eighth street, three hundred and twenty-five feet west of Eighth avenue, as amended.
14411. For church and parsonage, southwest corner of Lexington avenue and One Hundred and Third street, as amended.
14419. For two tenements, Nos. 161, 163 and 165 East Thirty-fourth street, as amended.
14425. For one store, north side of One Hundred and Forty-second street, fifty feet east of Alexander avenue, as amended.
14431. For one dwelling, east side of West End avenue, eighty feet eleven inches south of One Hundred and Fifth street, conditionally.
14439. For four tenements, south side of One Hundred and Fifteenth street, one hundred and twenty feet west of Second avenue, as amended.
14440. For two tenements, north side of One Hundred and Twentieth street, two hundred and forty-five feet east of Second avenue.
14441. For three tenements, south side of One Hundred and Twelfth street, one hundred and forty-five feet west of Third avenue, as amended.
14443. For alteration, Nos. 212 and 214 East Ninety-ninth street, as amended.
14445. For eleven dwellings, north side of Eightieth street, one hundred and twenty-five feet ten inches west of Columbus avenue, as amended.
14447. For two dwellings, south side of One Hundred and Forty-seventh street, forty feet east of the Southern Boulevard, as amended.
- 14449-2. For one club house, west side of Eighth avenue, one hundred and fifty feet north of One Hundred and Fifty-fifth street, as amended.
14450. For one dwelling, east side of Kirkside avenue, one hundred and seventy-five feet north of Kingsbridge road, as amended.
14452. For one dwelling, west side of Kirkside avenue, one hundred feet four inches north of Wellesly street, as amended.
14453. For one dwelling, west side of Bainbridge avenue, two hundred and fifty feet north of Travers street, as amended.
14454. For one dwelling, east side of Decatur avenue, two hundred and twenty-five feet north of Moshulu Parkway, as amended.
14458. For three tenements, southwest corner of Lexington avenue and Eighty-seventh street, as amended.
14459. For one store and lodging-house, south side of Eighty-fifth street, one hundred feet east of Madison avenue, as amended.
14460. For stores and lofts, northwest corner of Broadway and Fifty-seventh street, as amended.
14461. For one tenement, northeast corner of West End avenue and Ninety-fourth street, as amended.
14462. For one tenement, No. 163 Henry street, as amended.
14463. For one shop, north side of Sixty-seventh street, one hundred and eighty-eight feet east of First avenue, as amended.
14464. For five dwellings, south side of Sixty-ninth street, one hundred and ten feet east of Third avenue, as amended.
14466. For one dwelling, northeast corner of Southern Boulevard and One Hundred and Thirty-fifth street, as amended.
14467. For one dwelling, south side of Rockfield street, three hundred and seventy-five feet west of Williamsbridge road, as amended.
14468. For one dwelling, west side of Marion avenue, one hundred feet north of Kingsbridge road, as amended.
14469. For one dwelling, west side of Ryer avenue, one hundred feet south of Irving street, as amended.
14470. For one dwelling, east side of Gerard avenue, three hundred feet north of One Hundred and Sixty-seventh street, as amended.
14471. For one dwelling, east side of Courtlandt avenue, fifty-six feet north of One Hundred and Sixty-first street, as amended.
14472. For one tenement, west side of Lincoln avenue, twenty-five feet north of One Hundred and Thirty-fifth street, as amended.
14473. For four dwellings, southwest corner of Third avenue and One Hundred and Fifty-ninth street.
14475. For one shed, Nos. 329 and 331 East One Hundred and Twenty-first street.
14476. For one storeroom, No. 238 East One Hundred and Thirteenth street.
14478. For dwelling and stable, southeast corner of Fifth avenue and Sixty-fifth street.
14479. For one dwelling, east side of Vanderbilt avenue, one hundred feet north of One Hundred and Eighty-sixth street.
14480. For factory, No. 419 East Seventy-seventh street, as amended.
14481. For five dwellings, south side of Seventy-first street, four hundred feet west of West End avenue.
14485. For one dwelling, east side of Stebbins avenue, two hundred and thirteen feet four inches north of One Hundred and Sixty-fifth street.
14487. For one dwelling, east side of Jerome avenue, two hundred and twenty-nine feet north of One Hundred and Seventy-seventh street, conditionally.
14488. For five dwellings, south side of Sixty-ninth street, three hundred and ten feet east of Third avenue, as amended.
14522. For one dwelling, southeast corner of Eighth avenue and One Hundred and Fifty-third street.
14523. For one dwelling, east side of Second avenue, twenty feet eleven inches south of One Hundred and Twenty-fifth street.

Tabled for Amendment.

Resolved, That the following plans for plumbing and drainage be and are hereby tabled for amendment:

Plan No.

14482. For one dwelling, No. 1153 Ogden avenue.

Disapproved.

Resolved, That the following plan for plumbing and drainage be and is hereby disapproved:

Plan No.

14451. For three dwellings, northeast corner of Vanderbilt avenue and One Hundred and Seventy-third street.

Amendments to Plumbing and Drainage Plans.

Resolved, That the following amendments to plumbing and drainage plans be and are hereby approved:

Plan No.

12428. For one hotel and market, west side of Tenth avenue, from Bloomfield to Little West Twelfth street.
12653. For club-house, southwest corner of Boulevard and Seventy-second street.
13069. For two tenements, north side of Eighty-ninth street, sixty-two feet two inches west of Madison avenue.
13114. For studio building, Nos. 5 and 7 East Sixteenth street.
13220. For office building, Nos. 21 and 23 Maiden Lane.
13388. For store and lofts, Nos. 59 and 61 Maiden Lane.
13432. For two tenements, south side of Seventy-ninth street, ninety-six feet west of Avenue A.
13469. For five dwellings, Nos. 54 to 60 West Ninety-second street.

13521. For six tenements, north side of Ninety-sixth street, two hundred and fifty-nine feet ten inches east of Third avenue.

13724. For one dwelling, east side of Anthony avenue, one hundred and forty-four feet south of Burnside avenue.

13754. For one dwelling, west side of Marmion avenue, three hundred and thirty feet north of Tremont avenue.

13771. For one dwelling, northwest corner of Bainbridge avenue and Garfield street.

13817. For one office building, west side of Broadway, fifty feet south of Fulton street.

13826. For five tenements, north side of One Hundred and Third street, one hundred and eighty feet west of Fourth avenue.

13921. For one school, Nos. 225 to 227 East Ninth street.

13994. For one dwelling, east side of Lafontaine avenue, one hundred feet north of One Hundred and Seventy-eighth street.

13996. For one dwelling, east side of Cambrelling avenue, one hundred and ten feet south of Pelham avenue.

14069. For one tenement, south side of Eighty-third street, eighty-one feet east of Avenue B.

14090. For one tenement, southeast corner of Seventh avenue and Twenty-first street.

14098. For club-house, north side of Fifty-seventh street, one hundred and seventy-five feet west of Seventh avenue.

14126. For one dwelling, east side of Boston avenue, fifty feet south of One Hundred and Sixty-ninth street.

14136. For one dwelling, south side of Ninetieth street, two hundred feet west of West End avenue.

14210. For three dwellings and two stores, northeast corner of Boulevard and Seventy-fifth street.

14335. For one office building, northwest corner of Eleventh avenue and Twenty-sixth street.

Amendments to Plumbing and Drainage Plans.

Resolved, That the following amendments to plumbing and drainage plans be and are hereby disapproved:

Plan No.

12348. For one tenement, No. 38 Second avenue.

13550. For one dwelling, north side of Garfield street, one hundred feet west of Valentine avenue.

14334. For one factory, east side of Gerard avenue, two hundred and fifty feet south of One Hundred and Thirty-eighth street.

14446. For one dwelling, south side of Rockfield street, three hundred and sixteen feet east of Anthony avenue.

Violations to the Attorney.

Resolved, That the following violations of law in respect to plumbing and drainage of new houses be and are hereby referred to the Attorney:

Nos. 121, 146, 197, 233, 267, 251, 273, 4953.

Sanitary Bureau.

There were 14,577 inspections made by the Sanitary Inspectors and the Sanitary Police.

There were 620 complaints returned by the Sanitary Inspectors and the Sanitary Police.

There were issued to the consignees of vessels, to discharge cargoes, on vouchers from the Health Officer of the port, 40 permits.

There were issued under the Sanitary Code, 8 miscellaneous permits.

There were issued to scavengers to empty, clean and disinfect privy-sinks, 26 permits.

Vital Statistics.

WEEK ENDING SATURDAY, 12 M.	Certificates Received and Tabulated.	Increase over Previous Week.	Decrease from Previous Week.	Annual Rate per 1,000. Population Estimated at 1,722,238.	Burial Permits Issued.	Transit Permits Issued.	Coroners' Cases.	Searches Made.	Transcripts Issued.	Entered in Register.	Indexed.
Marriages.....	389	180	....	11.78	....	....	....	32	17	....	389
Births.....	836	....	82	25.31	....	....	....	47	31	....	836
Deaths.....	901	....	36	27.30	901	14	83	199	164	....	901
Still-births.....	92	19	....	2.79	92	....	9	....	....	....	92

The 937 deaths represent a death-rate of 28.40 against 29.82 for the previous week, and 42.07 for the corresponding week of 1891.

The decrease of 36 deaths was mainly due to a decrease of 11 in the deaths from scarlet fever, of 4 from measles, of 9 from croup, of 5 from pneumonia and of 11 from violence. There was an increase of 9 in the deaths from phthisis, and of 6 from bronchitis.

The deaths from diphtheria were most numerous in the Twelfth and Twenty-second Wards, from measles in the Nineteenth Ward, and from scarlet fever in the Twenty-second Ward.

Analysis of Croton Water for Thursday, April 21, 1892. Sample taken from Hydrant at Bleeker Street, opposite Mulberry.

	RESULTS EXPRESSED IN GRAINS PER U. S. GALLON OF 231 CUBIC INCHES.	RESULTS EXPRESSED IN PARTS BY WEIGHT IN ONE HUNDRED THOUSAND.
Appearance.....	Slightly turbid.....	Slightly turbid.
Color.....	Light yellow brown.....	Light yellow brown.
Odor (heated to 100° Fahr.).....	Faint marshy.....	Faint marshy.
Chlorine in Chlorides.....	0.145.....	0.249.
Equivalent to Sodium Chloride.....	0.239.....	0.410.
Phosphates.....	None.....	None.
Nitrites.....	None.....	None.
Nitrogen in Nitrates and Nitrites.....	0.0072.....	0.0124.
Free Ammonia.....	Trace.....	Trace.
Albuminoid Ammonia.....	0.0038.....	0.0065.
Hardness equivalent to Carbonate of Lime { Before boiling.....	2.537.....	4.35.
{ After boiling.....	2.537.....	4.35.
Organic and Volatile (loss on ignition).....	0.875.....	1.50.
Mineral Matter (non-volatile).....	3.441.....	5.90.
Total solids (by evaporation).....	4.316.....	7.40.

Remarks—Temperature at hydrant, 48 degrees Fahr.

On motion, the Board adjourned.

EMMONS CLARK, Secretary.

EXECUTIVE DEPARTMENT.

MAYOR'S MARSHAL'S OFFICE,
NEW YORK, May 7, 1892.

Number of licenses issued and amounts received therefor, in the week ending Friday, May 6, 1892.

DATE.	NUMBER OF LICENSES.	AMOUNTS.
Saturday, April 30, 1892	214	\$228 25
Monday, May 2, "	639	2,076 50
Tuesday, " 3, "	424	2,137 75
Wednesday, " 4, "	262	1,126 50
Thursday, " 5, "	264	431 75
Friday, " 6, "	197	2,448 00
Totals.....	2,000	\$8,448 75

DANIEL ENGELHARD,
Mayor's Marshal.

OFFICIAL DIRECTORY.

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

EXECUTIVE DEPARTMENT.

Mayor's Office.

No. 6 City Hall, 10 A. M. to 4 P. M.; Saturdays, 10 A. M. to 12 M.
HUGH J. GRANT, Mayor. WILLIS HOLLY, Secretary and Chief Clerk.

Mayor's Marshal's Office.

No. 1 City Hall, 9 A. M. to 4 P. M.
DANIEL ENGELHARD, First Marshal.
FRANK FOX, Second Marshal.

COMMISSIONERS OF ACCOUNTS.

Rooms 114 and 115, Stewart Building, 9 A. M. to 4 P. M.
MICHAEL T. DALY, CHARLES G. F. WAHLE.

AQUEDUCT COMMISSIONERS

Room 209, Stewart Building, 5th floor, 9 A. M. to 4 P. M.
JAMES C. DUANE, President; J. C. LULLEV, Secretary; A. FTELEV, Chief Engineer; E. A. WOLFF, Auditor.

BOARD OF ARMORY COMMISSIONERS.

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

COMMON COUNCIL.

Office of Clerk of Common Council.

No. 8 City Hall, 9 A. M. to 4 P. M.
JOHN H. V. ARNOLD, President Board of Aldermen.
MICHAEL F. BLAKE, Clerk Common Council.

DEPARTMENT OF PUBLIC WORKS.

Commissioner's Office.

No. 31 Chambers street, 9 A. M. to 4 P. M.
THOMAS F. GILROY, Commissioner; MAURICE F. HOLAHAN, Deputy Commissioner.

DEPARTMENT OF STREET IMPROVEMENTS.

Twenty-third and Twenty-fourth Wards.

No. 2622 Third avenue, northeast corner of One Hundred and Forty-first street. Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.

LOUIS J. HEINTZ, Commissioner; JOHN H. J. RONNER, Deputy Commissioner; WM. H. TEN EYCK, Secretary.

FINANCE DEPARTMENT.

Comptroller's Office.

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

LAW DEPARTMENT.

Office of the Counsel to the Corporation.

Staats Zeitung Building, third and fourth floors, 9 A. M. to 5 P. M. Saturdays, 9 A. M. to 12 M.
WILLIAM H. CLARK, Counsel to the Corporation.
ANDREW T. CAMPBELL, Chief Clerk.

POLICE DEPARTMENT.

Central Office.

No. 300 Mulberry street, 9 A. M. to 4 P. M.
JAMES J. MARTIN, President; CHARLES F. MACLEAN, JOHN McCLAVE and JOHN C. SHEEHAN, Commissioners; WILLIAM H. KIFF, Chief Clerk; T. F. RODENBOUGH, Chief of Bureau of Elections.

DEPARTMENT OF CHARITIES AND CORRECTION.

Central Office.

No. 66 Third avenue, corner Eleventh street, 9 A. M. to 4 P. M.

HENRY H. PORTER, President; CHAS. E. SIMMONS, M. D., and EDWARD C. SHEEHY, Commissioners; GEORGE F. BRITTON, Secretary.

Purchasing Agent, FREDERICK A. CUSHMAN. Office hours, 9 A. M. to 4 P. M. Saturdays, 12 M.

Plans and Specifications, Contracts, Proposals and Estimates for Work and Materials for Building, Repairs and Supplies, Bills and Accounts, 9 A. M. to 4 P. M. Saturdays, 12 M.

CHARLES BENN, General Bookkeeper.

Out-Door Poor Department. Office hours, 8.30 A. M. to 4.30 P. M. WILLIAM BLAKE, Superintendent. Entrance on Eleventh street.

FIRE DEPARTMENT.

Nos. 157 and 159 East Sixty-seventh street.

HENRY D. PORROV, President; S. HOWLAND ROBINS and ANTHONY EICKHOFF, Commissioners; CARL JUSSEN, Secretary.

Bureau of Chief of Department.

HUGH BONNER, Chief of Department.

DEPARTMENT OF BUILDINGS.

THOMAS J. BRADY, Superintendent.

HARLEM RIVER BRIDGE COMMISSION.

Washington Building, No. 1 Broadway.
Office hours for all, except where otherwise noted from 9 A. M. to 4 P. M. Saturdays, to 12 M.

HEALTH DEPARTMENT

No. 301 Mott street, 9 A. M. to 4 P. M.

CHARLES G. WILSON, President, and JOSEPH D. BRYANT, M. D., Commissioners; EMMONS CLARK, Secretary.

DEPARTMENT OF PUBLIC PARKS.

Emigrant Industrial Savings Bank Building, Nos. 49 and 51 Chambers street, 9 A. M. to 4 P. M. Saturdays, 12 M.
PAUL DANA, President; ALBERT GALLUP, ABRAHAM B. TAPPEN and NATHAN STRAUS, Commissioners; CHARLES DE F. BURNS, Secretary.

DEPARTMENT OF DOCKS.

Battery, Pier A, North river.

J. SERGEANT CRAM, President; EDWIN A. POST and JAMES J. PHELAN, Commissioners; AUGUSTUS T. DOCHARTY, Secretary.

Office hours, from 9 A. M. to 4 P. M.

DEPARTMENT OF TAXES AND ASSESSMENTS

Staats Zeitung Building, Tryon Row, 9 A. M. to 4 P. M. Saturdays, 12 M.

EDWARD P. BARKER, President; THOMAS L. FEITNER and EDWARD L. PARRIS, Commissioners; FLOYD T. SMITH, Secretary.

DEPARTMENT OF STREET CLEANING.

Stewart Building. Office hours, 9 A. M. to 4 P. M.
THOMAS S. BRENNAN, Commissioner; WILLIAM DALTON, Deputy Commissioner; J. Joseph Scully, Chief Clerk.

CIVIL SERVICE SUPERVISORY AND EXAMINING BOARDS.

Cooper Union, 9 A. M. to 4 P. M.

JAMES THOMSON, Chairman of the Supervisory Board
LEE PHILLIPS, Secretary and Executive Officer.

BOARD OF ESTIMATE AND APPORTIONMENT

The Mayor, Chairman; E. P. BARKER, Secretary;
CHARLES V. ADEE, Clerk.

Office of Clerk, Staats Zeitung Building, Room 5.

BOARD OF ASSESSORS.

Office, 27 Chambers street, 9 A. M. to 4 P. M.

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

BOARD OF EXCISE.

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

JOSEPH KOCH, LEICESTER HOLME and WILLIAM S. ANDREWS, Commissioners; JAMES F. BISHOP, Secretary.

SHERIFF'S OFFICE.

Nos. 6 and 7 New County Court-house, 9 A. M. to 4 P. M.
JOHN J. GORMAN, Sheriff; JOHN B. SEXTON, Under Sheriff.

REGISTER'S OFFICE.

East side City Hall Park, 9 A. M. to 4 P. M.
FRANK T. FITZGERALD, Register; JAMES A. HANLEY, Deputy Register.

COMMISSIONER OF JURORS.

Room 127, Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
BERNARD F. MARTIN, Commissioner; JAMES E. CONNER, Deputy Commissioner.

COUNTY CLERK'S OFFICE.

Nos. 7 and 8 New County Court-house, 9 A. M. to 4 P. M.
WILLIAM J. McKENNA, County Clerk; P. J. SCULLY, Deputy County Clerk.

DISTRICT ATTORNEY'S OFFICE.

Second floor, Brown-stone Building, City Hall Park, 9 A. M. to 4 P. M.
DE LANCEY NICOLL, District Attorney; EDWARD T. FLYNN, Chief Clerk.

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

A STATED SESSION OF THE BOARD OF Trustees of the Normal College of the City of New York will be held at the Hall of the Board of Education, No. 146 Grand street, on Tuesday, May 17, 1892, at 4 o'clock P. M.

JOHN L. N. HUNT, Chairman.

ARTHUR McMULLIN, Secretary.
Dated New York, May 9, 1892.

THE COLLEGE OF THE CITY OF NEW YORK.

A STATED SESSION OF THE BOARD OF Trustees of the College of the City of New York will be held at the Hall of the Board of Education, No. 146 Grand street, on Tuesday, May 17, 1892, at 4.30 o'clock P. M.

JOHN L. N. HUNT, Chairman.

ARTHUR McMULLIN, Secretary.
Dated New York, May 9, 1892.

DEPARTMENT OF PUBLIC PARKS.

CITY OF NEW YORK—DEPARTMENT OF PUBLIC PARKS,
Nos. 49 AND 51 CHAMBERS STREET,
May 5, 1892.

TO THE PUBLIC.

PUBLIC NOTICE IS HEREBY GIVEN THAT the work of constructing a bridge over the Harlem river at One Hundred and Fifty-fifth street, to replace the present McComb's Dam Bridge, will be commenced on Monday, May 9 next, and in consequence thereof all traffic on or over the said McComb's Dam Bridge will be discontinued on and after that date and until further notice.

By order of the Commissioners of Public Parks.
CHARLES DE F. BURNS, Secretary.

DEPARTMENT OF PUBLIC PARKS,
Nos. 49 AND 51 CHAMBERS STREET,
NEW YORK, May 5, 1892.

TO CONTRACTORS.

SEALED BIDS OR ESTIMATES, FOR EACH OF the following-mentioned work, with the title of the work and name of the bidder indorsed thereon, will be received by the Department of Public Parks at its offices, Nos. 49 and 51 Chambers street, until eleven o'clock A. M. on Wednesday, May 18, 1892:

FOR FURNISHING AND DELIVERING 9,000 CUBIC YARDS SCREENED GRAVEL, OF THE QUALITY KNOWN AS ROA HOOK GRAVEL, WHERE REQUIRED ON THE CENTRAL PARK AND RIVERSIDE PARK AND AVENUE.

All the gravel to be furnished and delivered shall be of the kind generally known as Roa Hook Gravel, and equal in all respects to that taken from the gravel bank situate on the east side of the Hudson river, north of Peekskill and known as the Roa Hook Gravel Bank. It shall be of the best quality double-screened gravel, and clean and free from loam and dirt, and shall be composed of stones such will pass through a screen with a one and one-half inch mesh, but not to contain more than ten per cent, and not less than five per cent, of material that will pass through a screen with a one-quarter inch mesh.

The contractor will be required to deliver the above material in such quantities and on the line of such roads in the Central Park, and on Riverside Park and avenue, as may from time to time be designated.

The amount of the security required is SIX THOUSAND DOLLARS.

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

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, 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 27 of chapter 8 of the Revised Ordinances of the City of New York, if the contract shall be awarded to the person or persons for whom he consents to become surety. The ade-

quacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York.

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

N. B.—The 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 proposal and form of contract which the successful bidder will be required to execute can be had at the office of the Secretary, and the plans can be seen and information relative to them can be had at the office of the Department, Nos. 49 and 51 Chambers street.

PAUL DANA,
ALBERT GALLUP,
NATHAN STRAUS,
ABRAHAM B. TAPPEN,
Commissioners of Public Parks.

DEPARTMENT OF PUBLIC WORKS

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE, No. 31 CHAMBERS STREET,
NEW YORK, May 5, 1892.

NOTICE OF SALE AT PUBLIC AUCTION.

ON WEDNESDAY, MAY 18, 1892, AT 10.30 A. M., the Department of Public Works will sell at Public Auction, by Messrs. Van Tassel & Kearney, auctioneers, at the Pipe Yard, foot of Twenty-fourth street, East river, the following, viz.:

100 TONS OLD CAST-IRON, INCLUDING CRACKED 3 x 5 FOOT PIPE.
4 TONS OLD WROUGHT-IRON.

TERMS OF SALE.

Cash payments in bankable funds at the time and place of sale, and the immediate removal of the iron purchased, otherwise the purchaser will forfeit the same, together with all moneys paid therefor, and the iron will be resold.

THOS. F. GILROY,
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
No. 31 CHAMBERS STREET,
NEW YORK, April 26, 1892.

NOTICE OF SALE AT PUBLIC AUCTION.

ON MONDAY, MAY 9, 1892, AT 10.30 A. M., the Department of Public Works will sell at public auction, by Messrs. Van Tassel & Kearney, auctioneers, at the Corporation Yards, One Hundred and Nineteenth street and St. Nicholas avenue, and foot of Rivington street, East river—sale to commence at One Hundred and Nineteenth Street Yard—the following, viz.:

TRUCKS, WAGONS, CARTS, STANDS, BOOTHS, BOOTBLACK STANDS, QUANTITY OF OLD IRON, TELEGRAPH POLES, ELECTRIC WIRE, ETC.

TERMS OF SALE.

Cash payments in bankable funds at the time and place of sale, and the immediate removal of the articles purchased, otherwise the purchaser will forfeit the same, together with all moneys paid therefor, and the articles will be resold.

THOS. F. GILROY,
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
Room 6, No. 31 CHAMBERS STREET,
NEW YORK, May 4, 1892.

TO CONTRACTORS.

BIDS OR ESTIMATES, INCLOSED IN A sealed envelope, with the title of the work and the name of the bidder indorsed thereon, also the number of the work as in the advertisement, will be received at this office until 12 o'clock M. on Tuesday, May 17, 1892, at which place and hour they will be publicly opened by the head of the Department.

No. 1. FOR FURNISHING MATERIALS AND PERFORMING WORK IN THE TAKING DOWN AND REMOVING THE RUINS OF THE BUILDING KNOWN AS THE "OLD ARSENAL," ON THE CORNER OF WHITE AND ELM STREETS.

No. 2. FOR FURNISHING MATERIALS AND PERFORMING WORK IN THE REPAIRS AND ALTERATIONS TO THE ROOMS OCCUPIED BY THE SUPREME COURT, PARTS I. AND II., SPECIAL TERM, AND PARTS II., III. AND IV., CIRCUIT.

No. 3. FOR LAYING WATER MAINS IN SIXTH, THIRTEENTH, WALTON, MANHATTAN, AMSTERDAM, B. AND EDENWOOD AVENUES, IN FORTY-FIFTH, SEVENTY-THIRD, EIGHTY-FIRST, ONE HUNDRED AND THIRTY-SIXTH, ONE HUNDRED AND THIRTY-SEVENTH, ONE HUNDRED AND THIRTY-EIGHTH, ONE HUNDRED AND FORTY-THIRD, ONE HUNDRED AND FORTY-FOURTH, ONE HUNDRED AND SIXTY-FIRST, ONE HUNDRED AND SIXTY-SEVENTH, ONE HUNDRED AND SEVENTY-FOURTH, ONE HUNDRED AND EIGHTY-FIRST AND BAXTER STREETS, AND ON WARD'S ISLAND.

No. 4. FOR REGULATING AND PAVING, WITH GRANITE-BLOCK PAVEMENT WITH CONCRETE FOUNDATION, THE CARRIAGEWAY OF BEAVER STREET, from Whitehall to Pearl street; CORTLANDT STREET, from Broadway to Greenwich street; LIBERTY STREET, from Broadway to Greenwich street, and CHURCH STREET, from Vesey to Fulton street.

No. 5. FOR REGULATING AND PAVING, WITH GRANITE-BLOCK PAVEMENT WITH CONCRETE FOUNDATION, THE CARRIAGEWAY OF FULTON STREET, from Broadway to Pearl street; DUANE STREET, from Washington to West street; CANAL STREET, from Washington to Greenwich street, and READE STREET, from Elm to Centre street.

No. 6. FOR REGULATING AND PAVING, WITH GRANITE-BLOCK PAVEMENT WITH CONCRETE FOUNDATION, THE CARRIAGEWAY OF FOURTEENTH STREET, from Third to Fourth avenue, and BROADWAY, from Thirty-second to Thirty-fifth street.

No. 7. FOR REGULATING AND PAVING, WITH GRANITE-BLOCK PAVEMENT WITH CONCRETE FOUNDATION, THE CARRIAGEWAY OF FORTY-SECOND STREET, from Third to Eighth avenue.

No. 8. FOR REGULATING AND PAVING, WITH GRANITE-BLOCK PAVEMENT WITH CONCRETE FOUNDATION, THE CARRIAGEWAY OF FORTH AVENUE, from the Bowery to Thirty-second street.

No. 9. FOR REGULATING AND PAVING, WITH ASPHALT PAVEMENT ON THE PRESENT STONE-BLOCK PAVEMENT, THE CARRIAGEWAY OF LIBERTY STREET, from Nassau street to 210 feet west; FIFTH AVENUE, from Fourth street to Waverley place, and TWENTIETH AND TWENTY-FIRST STREETS, from Third to Fourth avenue, where not already laid.

No. 10. FOR REGULATING AND PAVING, WITH ASPHALT PAVEMENT ON THE PRESENT STONE-BLOCK PAVEMENT, THE CARRIAGEWAY OF BROOME STREET, from the Bowery to Lewis street.

No. 11. FOR REGULATING AND PAVING, WITH ASPHALT PAVEMENT, ON THE PRESENT STONE-BLOCK PAVEMENT, THE CARRIAGEWAY OF RIVINGTON STREET, from the Bowery to Cannon street.

Each estimate must contain the name and place of residence of the person making the same, the names of all persons interested with him therein, and if no other person be so interested it shall distinctly state that fact. That it is made without any connection with any other person making an estimate for the same work, and is in all respects fair and without collusion or fraud. That no member of the Common Council, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of the Corporation, is directly or indirectly interested in the estimate or in the work to which it relates or in the profits thereof.

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

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

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

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

Blank forms of bid or estimate, the proper envelopes in which to inclose the same, the specifications and agreements, and any further information desired, can be obtained at Rooms 1, 10 and 15, No. 31 Chambers street.

THOS. F. GILROY,
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
No. 31 CHAMBERS STREET,
NEW YORK, August 14, 1889.

TO OWNERS OF LANDS ORIGINALLY ACQUIRED BY WATER GRANTS.

ATTENTION IS CALLED TO THE RECENT act of the Legislature (chapter 449, Laws of 1889), which provides that whenever any streets or avenues in the city, described in any grant of land under water, from the Mayor, Aldermen and Commonalty containing covenants requiring the grantees and their successors to pave, repave, keep in repair or maintain such streets, shall be in need of repairs, pavement or repavement, the Common Council may, by ordinance, require the same to be paved, repaved or repaired, and the expense thereof to be assessed on the property benefited; and whenever the owner of a lot so assessed shall have paid the assessment levied for such paving, repaving or repairing, such payment shall release and discharge such owner from any and every covenant and obligation as to paving, repaving and repairing, contained in the water grant under which the premises are held, and no further assessment shall be imposed on such lot for paving, repaving or repairing such street or avenue, unless it shall be petitioned for by a majority of the owners of the property (who shall also be the owners of a majority of the property in frontage) on the line of the proposed improvement.

The act further provides that the owner of any such lot may notify the Commissioner of Public Works, in writing, specifying the ward number and street number of the lot that he desires, for himself, his heirs and assigns, to be released from the obligation of such covenants, and elects and agrees that said lot shall be thereupon liable to be assessed as above provided, and thereupon the owner of such lot, his heirs and assigns shall thenceforth be relieved from any obligation to pave, repair, uphold or maintain said street, and the lot in respect of which such notice was given shall be liable to assessment accordingly.

The Commissioner of Public Works desires to give the following explanation of the operation of this act:

When notice, as above described, is given to the Commissioner of Public Works, the owner of the lot or lots therein described, and his heirs and assigns, are forever released from all obligation under the grant in respect to paving, repaving or repairing the street in front of or adjacent to said lot or lots, except one assessment for such paving, repaving or repairs, as the Common Council may, by ordinance, direct to be made thereafter.

No street or avenue within the limits of such grants can be paved, repaved or repaired until said work is authorized by ordinance of the Common Council, and when the owners of such lots desire their streets to be paved, repaved or repaired, they should state their desire and make their application to the Board of Aldermen and not to the Commissioner of Public Works, who has no authority in the matter until directed by ordinance of the Common Council to proceed with the pavement, repavement or repairs.

THOS. F. GILROY,
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,
BUREAU OF WATER REGISTRY,
No. 31 CHAMBERS STREET, ROOM 2,
NEW YORK, May 1, 1892.

CROTON WATER RATES.

NOTICE IS HEREBY GIVEN THAT THE annual Water Rates for 1892 are now due and payable at this office.

THOMAS F. GILROY,
Commissioner of Public Works.

FIRE DEPARTMENT.

HEADQUARTERS FIRE DEPARTMENT,
157 AND 159 EAST SIXTY-SEVENTH STREET,
NEW YORK, May 6, 1892.

TO CONTRACTORS.

SEALED PROPOSALS FOR FURNISHING the materials and labor and doing the work required for constructing and erecting a building for quarters at No. 8 West One Hundred and Fifteenth street for an Engine Company of 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 o'clock A. M., Wednesday, May 25, 1892, at which time and place they will be publicly opened by the head of said Department and read.

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

For information as to the amount and kind of work to be done, bidders are referred to the specifications and drawings, which form part of these proposals.

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

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

The work is to be completed and delivered within one hundred and seventy-five (175) 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 twenty (20) dollars.

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

Any person making an estimate for the work 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, 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 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 sum of ten thousand (10,000) dollars; 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 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 hundred (500) dollars. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited and retained by the City of New York as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid the amount of his deposit will be returned to him.

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.

HENRY D. PURROY,
S. HOWLAND ROBBINS,
ANTHONY EICKHOFF,
Commissioners.

HEADQUARTERS FIRE DEPARTMENT,
CITY OF NEW YORK,
Nos. 157 AND 159 EAST SIXTY-SEVENTH STREET,
NEW YORK, May 3, 1892.

TO CONTRACTORS.

SEALED PROPOSALS FOR FURNISHING THE materials and labor and doing the work required in repairing and altering the building of this Department, occupied as Quarters of Engine Company No. 13 at No. 95 Wooster street, 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 o'clock A. M., Wednesday, May 18, 1892, at which time and place they will be publicly opened by the head of said Department and read.

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

For information as to the amount and kind of work to be done, bidders are referred to the specifications and drawings, which form part of these proposals.

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

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

The work is to be completed and delivered within the time specified in 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 ten (10) dollars.

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

Any person making an estimate for the work 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, 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 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 sum of three thousand and five hundred (3,500) dollars; 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 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 one hundred and seventy-five (175) dollars. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same, within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him to execute the same, the amount of the deposit made by him shall be forfeited and retained by the City of New York, as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

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.

HENRY D. PURROY,
S. HOWLAND ROBBINS,
ANTHONY EICKHOFF,
Commissioners.

HEADQUARTERS FIRE DEPARTMENT,
157 AND 159 EAST SIXTY-SEVENTH STREET,
NEW YORK, April 27, 1892.

TO CONTRACTORS.

SEALED PROPOSALS FOR FURNISHING AND laying Pipe, Service-boxes and Flush-boxes, required for placing Fire-alarm Electrical Conductors Underground, 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 o'clock A. M., Wednesday, May 11, 1892, at which time and place they will be publicly opened by the head of said Department and read.

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

For information as to the amount and kind of work to

be done, bidders are referred to the specifications, which form part of these proposals.

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

Bidders will write out the amount of their estimate, in addition to inserting the same in figures, for each of the five lots specified in the specifications, upon the form of proposal specially provided for that purpose. No estimate will be received unless made for each of the lots.

The work is to be completed and delivered as provided in 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 ten (10) dollars.

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

Any person making an estimate for the work 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 they relate, specifying the kind of cables it is proposed to furnish.

The Fire Department reserves the right to decline any and all bids or estimates, or any part thereof, 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, 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 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 sum of six thousand (6,000) dollars; 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 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 three hundred (300) dollars. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited and retained by the City of New York, as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

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.

HENRY D. PURROY,
S. HOWLAND ROBBINS,
ANTHONY EICKHOFF,
Commissioners.

HEADQUARTERS FIRE DEPARTMENT,
157 AND 159 EAST SIXTY-SEVENTH STREET,
NEW YORK, May 6, 1892.

NOTICE IS HEREBY GIVEN THAT FOUR (4) Horses (registered numbers 20, 74, 101 and 285) will be sold at Public Auction to the highest bidder for cash on Tuesday, May 10, 1892, at 12 o'clock M., by Van Tassel & Kearney, auctioneers, at Nos. 110 and 112 East Thirteenth street.

HENRY D. PURROY,
S. HOWLAND ROBBINS,
ANTHONY EICKHOFF,
Commissioners.

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

OFFICE OF
COMMISSIONER OF STREET IMPROVEMENTS
OF THE TWENTY-THIRD AND TWENTY-FOURTH WARDS,
NEW YORK, April 30, 1892.

TO CONTRACTORS.

SEALED BIDS OR ESTIMATES FOR EACH OF the following-mentioned works, with the title of the work and the name of the bidder indorsed thereon, also the number of the work, as in the advertisement, will be received by the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards, at his office, No. 2622 Third avenue, corner of One Hundred and Forty-first street, until 3 o'clock P. M., on Thursday, May 12, 1892, at which place and hour they will be publicly opened.

No. 1. FOR REGULATING AND PAVING WITH TRAP-BLOCK PAVEMENT THE CARRIAGEWAY OF ONE HUNDRED AND FIFTY-THIRD STREET, from Courtlandt avenue to Morris avenue.

No. 2. FOR REGULATING AND PAVING WITH GRANITE-BLOCK PAVEMENT THE CARRIAGEWAY OF MORRIS AVENUE, from One Hundred and Forty-second street to One Hundred and Forty-eighth street.

No. 3. FOR CONSTRUCTING SEWER AND APPURTENANCES IN GERMAN PLACE, between John and One Hundred and Fifty-sixth streets.

No. 4. FOR CONSTRUCTING AN OUTLET-SEWER AND APPURTENANCE IN ONE HUNDRED AND THIRTY-FOURTH STREET, from Long Island Sound to Willow avenue, WITH BRANCHES IN LOCUST AVENUE, from One Hundred and Thirty-second to One Hundred and Thirty-fourth streets; WALNUT AVENUE, from One Hundred and Thirty-second to One Hundred and Thirty-fifth streets; WILLOW AVENUE, from One Hundred and Thirty-second to One Hundred and Thirty-fourth streets; ONE HUNDRED AND THIRTY-SECOND STREET, from Locust avenue to the New York, New Haven and Hartford Railroad, and from Willow avenue to the summit west of Willow avenue; ONE HUNDRED AND THIRTY-THIRD STREET, from Locust avenue to the New York, New Haven and Hartford Railroad, and from Willow avenue to the summit west of Willow avenue; ONE HUNDRED AND THIRTY-FOURTH STREET, from Willow avenue to the summit west of Willow avenue; ONE HUNDRED AND THIRTY-FIFTH STREET, from Locust avenue to the Southern Boulevard.

Each estimate must contain the name and place of residence of the person making the same, the names of all persons interested with him therein, and if no other person be so interested, it shall distinctly state that fact. That it is made without any connection with any other person making an estimate for the same work, and is in all respects fair and without collusion or fraud. That no member of the Common Council, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of the Corporation, is directly or indirectly interested in the estimate, or in the work to which it relates or in the profits thereof.

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

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

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

The Commissioner of 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 other information desired, can be obtained at this office.

LOUIS J. HEINTZ,
Commissioner of Street Improvements,
Twenty-third and Twenty-fourth Wards.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE,
NEW YORK, May 4, 1892.

THE UNDERSIGNED WILL SELL AT PUBLIC Auction, by order of the Commissioners of the Department of Public Charities and Correction, on Monday May 16, 1892, at 11 o'clock A. M., at No. 66 Third avenue,
NINE OLD MARINE AND LOCOMOTIVE BOILERS,

of which seven (7) are at Ward's and two (2) at Hart's Islands, where they can be examined by intending purchasers. The said boilers to be removed within thirty (30) days of the date of sale, and in the event of the purchaser desiring to "cut up" the boilers on Ward's Island prior to removal, that same must be taken from where they now lie to near the coal dock, east side of the island, for that purpose. The boilers at Hart's Island may be cut up where they now are. All expense attending the removal of the boilers from both Ward's and Hart's Islands shall be borne by the purchaser. Twenty-five per cent. of the purchase money to be paid at the time and place of sale, and the remainder on receiving an order to take possession of the boilers. The boilers will be numbered from No. 1 to No. 9 and sold separately.

F. A. CUSHMAN, Purchasing Agent,
Department of Public Charities and Correction.

FINANCE DEPARTMENT.

PROPOSALS FOR \$197,939.50 CONSOLIDATED STOCK OF THE CITY OF NEW YORK, KNOWN AS SCHOOL-HOUSE BONDS.

EXEMPT FROM TAXATION.

EXECUTORS, ADMINISTRATORS, GUARDIANS AND OTHERS HOLDING TRUST FUNDS ARE AUTHORIZED BY LAW TO INVEST IN THESE BONDS.

INTEREST THREE PER CENT. PER ANNUM.

SEALED PROPOSALS WILL BE RECEIVED BY the Comptroller of the City of New York, at his office, until Wednesday, the 18th day of May, 1892, at 2 o'clock P. M., when they will be publicly opened in the presence of the Commissioners of the Sinking Fund, or such of them as shall attend, as provided by law, for the whole or a part of an issue of \$197,939.50 registered

CONSOLIDATED STOCK

of the City of New York, and known as "School-house Bonds," the principal payable in lawful money of the United States of America, at the Comptroller's office of said city, on the first day of November, in the year 1908, with interest at the rate of three per centum per annum, payable semi-annually on the first day of May and November in each year.

The said stock is issued in pursuance of the provisions of section 132 of the New York City Consolidation Act of 1882, and chapter 264 of the Laws of 1891, for the purchase of new school sites, for the erection of new school buildings, and other school purposes, and is

EXEMPT FROM TAXATION

by the City and County of New York, but not from State taxation, pursuant to the provisions of section 137 of the New York City Consolidation Act of 1882, and under an ordinance of the Common Council of said city, approved by the Mayor, October 2, 1880, and a resolution of the Commissioners of the Sinking Fund, adopted April 28, 1892, and as authorized by resolutions of the Board of Estimate and Apportionment and the Board of Education.

AUTHORITY FOR TRUST INVESTMENTS.

Attention is called to the provisions of an act passed by the Legislature March 14, 1880, authorizing executors, administrators, guardians and trustees, and others holding trust funds to invest such funds in the stocks or bonds of the City of New York.

CONDITIONS.

Section 146 of the New York City Consolidation Act of 1882 provides that "the Comptroller, with the approval of the Commissioners of the Sinking Fund shall determine what, if any, part of said proposals shall be accepted, and upon the payment into the City Treasury of the amounts due by the persons whose bids are accepted, respectively, certificates therefor shall be issued to them as authorized by law," and provided also, "that no proposals for bonds or stocks shall be accepted for less than the par value of the same."

Those persons whose bids are accepted will be required to deposit with the City Chamberlain the amount of stock awarded to them at its par value, together with the premium thereon, within three days after notice of such acceptance.

The proposals should be enclosed in a sealed envelope, indorsed "School-house Bonds" of the Corporation of the City of New York, and each proposal should also be enclosed in a second envelope, addressed to the Comptroller of the City of New York.

THEO. W. MYERS,
Comptroller.

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE, May 6, 1892.

BOARD OF EDUCATION.

SEALED PROPOSALS FOR CONVEYING pupils by Stage, every school-day from September 12, 1892, to July 3, 1893, inclusive, as follows:

From Williamsbridge to Grammar School No. 64 and return.

From Morris Heights to Primary School No. 45 and return.

Separate proposals for each school will be received by the Board of Trustees of Common Schools of the Twenty-fourth Ward, at Grammar School No. 64, No. 24-6 Webster Avenue, until the 20th day of May, 1892, at 8 o'clock P. M.

For terms of contracts and further information inquire of Theodore E. Thomson, No. 247 West One Hundred and Twenty-fifth Street.

The trustees reserve the right to reject any or all proposals.

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

Dated May 6, 1892.

SEALED PROPOSALS WILL BE RECEIVED BY the Board of School Trustees for the Tenth Ward, at the Hall of the Board of Education, No. 146 Grand Street, until 10 o'clock A. M., on Friday, May 13, 1892, for Heating the Premises in Essex Market Building.

HENRY KOPF, Chairman,
LOUIS HAUPF, Secretary,
Board of School Trustees, Tenth Ward.

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 Friday, May 13, 1892, for Repairs, Alterations, etc., at Grammar School Buildings Nos. 40 and 50, and Primary School Building No. 29.

A. G. VANDERPOEL, Chairman,
E. W. MCINTYRE, Secretary,
Board of School Trustees, Eighteenth Ward.

Sealed proposals will also be received at the same place by the School Trustees of the Twentieth Ward, until 3:30 o'clock P. M., on Friday, May 13, 1892, for Repairs, Alterations, etc., at Grammar School Buildings Nos. 26, 32, 33 and 48, and Primary School Building No. 27.

J. WESLEY SMITH, Chairman,
AUGUSTINE HEALY, Secretary,
Board of School Trustees, Twentieth Ward.

Sealed proposals will also be received at the same place by the School Trustees of the Twenty-first Ward, until 4 o'clock P. M., on Friday, May 13, 1892, for Repairs, Alterations, etc., at Grammar School Building No. 14.

ANDREW G. AGNEW, Chairman,
E. ELLERY ANDERSON, Secretary,
Board of School Trustees, Twenty-first Ward.

Sealed proposals will also be received at the same place by the School Trustees of the Twenty-second Ward, until 9:30 o'clock A. M., on Monday, May 16, 1892, for Repairs, Alterations, etc., at Grammar School Buildings Nos. 17, 28, 51 and 58, and Primary School Building No. 41.

JAMES R. CUMING, Chairman,
RICHARD S. TREACY, Secretary,
Board of School Trustees, Twenty-second Ward.

Sealed proposals will also be received at the same place by the School Trustees of the Twenty-third Ward, until 9:30 o'clock A. M., on Saturday, May 14, 1892, for Repairs, Alterations, etc., at Grammar School Building, Grammar School Building No. 60.

SAMUEL SAMUELS, Chairman,
ALBERT F. BRUGMAN, Secretary,
Board of School Trustees, Twenty-third Ward.

Sealed proposals will also be received at the same place by the School Trustees of the Twenty-fourth Ward, until 4 o'clock P. M., on Monday, May 16, 1892, for Repairs, Alterations, etc., at Grammar School Buildings Nos. 65 and 66, and Primary School Building No. 45; also, for Sanitary Work at Grammar School Building No. 66.

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

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.

Dated NEW YORK, April 30, 1892.

OFFICE OF THE BOARD OF EDUCATION,
No. 146 GRAND STREET, NEW YORK CITY.

SEALED PROPOSALS WILL BE RECEIVED at the office of the Board of Education, corner of Grand and Elm streets, until Monday, May 9, 1892, at 4 P. M., for supplying the Wood required for the Public Schools in the city for the ensuing year, say one hundred (100) cords of oak and one thousand (1,000) cords of pine wood, more or less.

The oak wood must be of the best quality; the pine wood must be of the best quality Virginia, first growth and sound. The proposals must state the price per cord of one hundred and twenty-eight (128) cubic feet solid measure for both oak and pine wood. The wood, both oak and pine, must be delivered sawed and split, and must be piled in the yards, cellars, vaults, or bins of the school buildings as may be designated by the proper authorities, and measures for payment are to be made by the Inspector of Fuel of the Board of Education of the said wood so piled in the school buildings.

Proposals must state the price per cord for—
Oak wood, 16-inch lengths.
Oak wood, 16-inch lengths, split to stove size.
Oak wood, 12-inch lengths.
Oak wood, 12-inch lengths, split to stove size.
Pine wood, 17-inch lengths, split for kindling.
Pine wood, 13-inch lengths, stove size.
Pine wood, 13-inch lengths, split for kindling.
Pine wood, 9-inch lengths, split for kindling.
Pine wood, 6-inch lengths, split for kindling.

Said wood will be inspected under the supervision of the Inspector of Fuel of the Board of Education.

The wood must be delivered at the schools as follows: Two-thirds of the quantity on or before the fifteenth of October, and the remainder as required by the Committee on Supplies; the contracts for supplying said wood to be binding until the first day of May, eighteen hundred and ninety-three.

Two stipulated sureties, or bond by one of the Guarantee Companies, for the faithful performance of the contract, will be required, and each proposal must be accompanied by the signatures and residences of the proposer's sureties. No compensation above the contract price will be allowed for delivering said wood at any of the schools, nor for putting or piling the same in the yards, cellars, vaults, or bins of said school buildings.

Proposals must be directed to the Committee on Supplies of the Board of Education, and should be indorsed "Proposals for Wood."

The Committee reserves to itself the right to impose such conditions and penalties in the contract as it may deem proper, and to reject any or all proposals received when deemed best for the public interest.

Any further information can be obtained from the Clerk of the Board of Education.

THADDEUS MORIARTY,
WILLIAM H. GRAY,
ISAAC A. HOPPER,
R. DUNCAN HARRIS,
JAMES W. MCBARRON,
Committee on Supplies.

NEW YORK, April 22, 1892.

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 3481, No. 1. Regulating and grading Tinton Avenue, from Kelly Street to Westchester Avenue.

List 3860, No. 2. Sewer and appurtenances in One Hundred and Fifty-eighth Street, from Third to Elton Avenue, and in Elton Avenue, from One Hundred and Fifty-eighth to One Hundred and Fifty-seventh Street.

List 3862, No. 3. Sewer and appurtenances in Locust Avenue, between One Hundred and Thirty-ninth and One Hundred and Forty-first Streets.

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

No. 1. Both sides of Tinton Avenue and Beach Avenue, from Crane Street to One Hundred and Sixty-ninth Street, and to the extent of half the block at the intersections of Kelly Street, Dawson Street, Hewitt Place, Westchester Avenue and One Hundred and Fifty-sixth Street.

No. 2. Both sides of One Hundred and Fifty-eighth Street, from Third to Elton Avenue, and both sides of Elton Avenue, from One Hundred and Fifty-seventh to One Hundred and Fifty-eighth Street.

No. 3. West side of Locust Avenue, from One Hundred and Thirty-ninth to One Hundred and Forty-first Street, and east side of Locust Avenue, from One Hundred and Thirty-eighth to One Hundred and Forty-first Street.

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

The above-described lists will be transmitted, as provided by law, to the Board of Revision and Correction of Assessments for confirmation, on the 8th day of June, 1892.

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

OFFICE OF THE BOARD OF ASSESSORS,
No. 27 CHAMBERS STREET,
NEW YORK, May 7, 1892.

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 3840, No. 1. Paving One Hundred and Fifty-fourth Street, from Third to Courtlandt Avenue, with trap blocks and laying crosswalks.

List 3841, No. 2. Paving One Hundred and Thirty-eighth Street, from the westerly side of St. Ann's Avenue to the easterly side of Cypress or Trinity Avenue, with granite blocks.

List 3842, No. 3. Paving One Hundred and Sixty-fifth Street, from the easterly side of Boston Road to the easterly side of Trinity Avenue, with trap blocks.

List 3846, No. 4. Sewer and appurtenances in One Hundred and Forty-seventh Street, from Brook to St. Ann's Avenue, and in St. Ann's Avenue, from One Hundred and Forty-seventh to One Hundred and Forty-eighth Street, and between One Hundred and Fifty-sixth Street and end of present sewer south of Carr Street.

List 3856, No. 5. Sewers on both sides of One Hundred and Sixteenth Street, between Amsterdam Avenue and Morningside Avenue, West.

List 3857, No. 6. Sewer in Amsterdam Avenue, west side, between One Hundred and Thirty-third Street and a point 50 feet south of the center line of One Hundred and Thirty-sixth Street.

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

No. 1. Both sides of One Hundred and Fifty-fourth Street, from Third to Courtlandt Avenue, and to the extent of half the block at the intersecting avenues.

No. 2. Both sides of One Hundred and Thirty-eighth Street, from the westerly side of St. Ann's Avenue to the easterly side of Cypress or Trinity Avenue, and to the extent of half the block at the intersecting avenues.

No. 3. Both sides of One Hundred and Sixty-fifth

Street, from the easterly side of Boston Road to the easterly side of Trinity Avenue, and to the extent of half the block at the intersecting avenues.

No. 4. Both sides of One Hundred and Forty-seventh Street, from Brook to St. Ann's Avenue, and both sides of St. Ann's Avenue, from One Hundred and Forty-seventh to One Hundred and Forty-eighth Street, and both sides of St. Ann's Avenue, from One Hundred and Fifty-sixth Street to a point distant about 250 feet southerly therefrom.

No. 5. Both sides of One Hundred and Sixteenth Street, from Amsterdam Avenue to Morningside Avenue, West.

No. 6. West side of Amsterdam Avenue, from One Hundred and Thirty-third to One Hundred and Thirty-eighth Street.

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

The above-described lists will be transmitted, as provided by law, to the Board of Revision and Correction of Assessments, for confirmation, on the 6th day of June, 1892.

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

OFFICE OF THE BOARD OF ASSESSORS,
No. 27 CHAMBERS STREET,
NEW YORK, May 5, 1892.

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 3827, No. 1. Sewer in Sixty-fifth Street, between property of New York Central and Hudson River Railroad and West End Avenue.

List 3828, No. 2. Extension of sewer in Fifty-sixth Street, between Hudson River and Eleventh Avenue, connecting with outlet built by the Department of Docks.

List 3855, No. 3. Sewer in Park Avenue, east side, between One Hundred and Fifteenth and One Hundred Sixteenth Streets.

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

No. 1. Both sides of Sixty-fifth Street, from West End Avenue westerly to the road-bed of the New York Central and Hudson River Railroad, and west side of West End Avenue, extending south of Sixty-fifth Street about 100 feet 5 inches.

No. 2. Both sides of Fifty-sixth Street, from Ninth Avenue to the Hudson River; also blocks bounded by Fifty-sixth and Fifty-seventh Streets, Ninth and Tenth Avenues; also west side of Tenth Avenue, from Fifty-sixth to Fifty-seventh Street; also east side of Eleventh Avenue, extending from a point distant about 100 feet 5 inches south of Fifty-sixth Street to a point distant 100 feet 5 inches north of Fifty-sixth Street.

No. 3. East side of Park Avenue, from One Hundred and Fifteenth to One Hundred and Sixteenth Street, and north side of One Hundred and Fifteenth Street, from Lexington to Park Avenue.

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 31st day of May, 1892.

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

OFFICE OF THE BOARD OF ASSESSORS,
No. 27 CHAMBERS STREET,
NEW YORK, April 30, 1892.

DEPARTMENT OF DOCKS.

(Work of Construction under New Plan.)

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

TO CONTRACTORS.

(No. 418.)

PROPOSALS FOR ESTIMATES FOR PREPARING FOR AND BUILDING A NEW DUMPING-BOARD ON THE PIER AT THE FOOT OF WEST THIRTIETH STREET, NORTH RIVER, AND FOR REPAIRING THE PIER.

ESTIMATES FOR PREPARING FOR AND building a New Dumping-board on the Pier at the foot of West Thirtieth Street, North River, and for repairing the Pier, will be received by the Board of Commissioners at the head of the Department of Docks, at the office of said Department, on Pier "A," foot of Battery Place, North River, in the City of New York, until 1 o'clock P. M. of

THURSDAY, MAY 19, 1892.

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

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

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

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

CLASS I.

Wooden Dumping-board Complete, Containing about the following Quantities:

	Feet, B. M., measured in the work.
1. Yellow Pine Timber, 12" x 12".....	384
" " " 10" x 12".....	11,040
" " " 10" x 10".....	15,375
" " " 9" x 10".....	135
" " " 8" x 10".....	120
" " " 6" x 12".....	1,536
" " " 6" x 6".....	300
" " " 5" x 12".....	440
" " " 5" x 10".....	100
" " " 4" x 10".....	19,597
Total.....	49,027

NOTE.—The above quantity of timber is to be creosoted, as provided in article numbered 30 of the specifications of this contract.

	Feet, B. M., measured in the work.
2. Yellow Pine Timber, 4" x 6".....	750
" " " 2" x 5".....	275
Total.....	1,025

NOTE.—This quantity of yellow pine timber will be uncreosoted.

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

3. Spruce, 3" x 10".....	5,398
4. Spruce or Yellow Pine Boards, 1", about.....	2,425

NOTE.—The above quantities in items 1, 2, 3 and 4, are inclusive of extra lengths required for scarfs, laps, etc., but are exclusive of waste.

5. Oak Spring Piles, about 60 feet long.....	6
6. 7/8" x 22", 7/8" x 20", 3/4" x 22", 3/4" x 20", 3/4" x 18", 3/4" x 16", 3/4" x 12", 3/4" x 10", 1/2" x 12", 1/2" x 10", 1/2" x 8", 1/2" x 6" square, Wrought-iron, Dock-spikes and 40d. and 60d. Nails, about.....	3,533 pounds.
7. 1 1/4", 1 1/2", 1" and 3/4" Wrought-iron Screw-bolts and Nuts, about.....	1,427 "
8. Wrought-iron Strips and Washers, about.....	1,394 "
9. Cast-iron Cleats, about.....	675 "
10. Cast-iron Washers for 1 1/2", 1" and 3/4" Screw-bolts, about.....	526 "
11. Labor of Framing and Carpentry, including all moving of Timber, Jointing, Planing, Folding, Spiking, Painting, Oiling or Tarring, and furnishing the Materials for Painting, Oiling or Tarring and labor of every description, for an area of about 4,370 square feet of dumping-board and ramp.	

CLASS II.

Repairing the Deck-sheathing and Side-chocks of the Pier.

1. Labor and materials for taking up and removing from the deck of the pier a top course of 3-inch sheathing, covering about 12,220 square feet, and also a bottom course of 3-inch sheathing, covering about 29,000 square feet; re-covering the deck with new 4-inch spruce plank, requiring about the following quantities:

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

2. Spruce Timber, 4" x 10".....	100,960
3. 1 1/2" x 9" and 1 1/2" x 12" square, Wrought-iron, Spike-pointed, Dock-spikes, about.....	5,654 pounds.
4. Labor of every description for resheathing; about 25,162 square feet of the deck of the pier, and labor and materials of every description for repairing the deck-planking where necessary.	
5. Labor of every description for repairing the side-chocks between fenders on the northerly and southerly sides of the pier, requiring about the following quantities:	

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

6. Yellow Pine Timber, 8" x 8".....	1,100
7. 3/4" x 16" square, Wrought-iron, Spike-pointed, Dock-spikes, about.....	248 pounds.

N. B.—As the above-mentioned quantities, though stated with as much accuracy as is possible, in advance, are approximate only, bidders are required to submit their estimates upon the following express conditions, which shall apply to and become a part of every estimate received:

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

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

The work to be done under the contract is to be commenced within five days after the date of the contract, or within five days from the receipt of a notice from the Engineer-in-Chief of the Department of Docks that the work may be begun, and all the work to be done under this contract is to be fully completed on or before the 9th day of July, 1892, or within as many days thereafter as may elapse after the date of the contract before a notice is given to the contractor by the Engineer that the work may be begun, and the damages to be paid by the contractor for each day that the contract may be unfulfilled after the time fixed for the fulfillment thereof has expired are, by a clause in the contract, fixed and liquidated at Fifty Dollars per day.

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

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

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

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

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

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

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

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

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

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

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

J. SERGEANT CRAM,

EDWIN A. POST,

JAMES J. PHELAN,

Commissioners of the Department of Docks.

Dated New York, May 2, 1892.

NOTICE.

DEPARTMENT OF DOCKS,
PIER "A," BATTERY PLACE, NORTH RIVER,
NEW YORK, April 21, 1892.

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

MONDAY, MAY 9, 1892:

at 12 o'clock noon, the right to collect and retain all wharfage which may accrue for the use and occupation by vessels of more than five tons burden, of the following-named piers and bulkheads, together with the privilege of erecting and maintaining a shed on such piers or bulkheads, where mentioned below, and occupying any shed existing on any of such piers at the commencement of the term; the said shed and each of them to revert to and become the property of the Mayor, Aldermen and Commonalty of the City of New York at the expiration or sooner termination of the lease, to wit:

On the North River.

- For the term of ten years from June 1, 1892.
- Lot 1. Pier foot of West Thirty-fifth street, except reservation for bath on the southerly side during summer season.
- For the term of five years from June 1, 1892.
- Lot 2. Pier foot of West Fifty-second street.
- Lot 3. Northerly side and end of the pierfoot of West One Hundred and Thirty-first street.
- Lot 4. Pier foot of West One Hundred and Thirty-fourth street, except reservation for public bath during summer season.

On the East River.

- For the term of ten years from June 1, 1892.
- Lot 5. Bulkhead between East Sixty-third and East Sixty-fourth streets.
- For the term of five years from June 1, 1892.
- Lot 6. Pier, old 38, and half bulkhead westerly.
- Lot 7. Northerly half of Pier, old 56, bulkhead between Pier, old 56, and Pier, old 57, ninety feet, and southerly half of Pier, old 57.
- Lot 8. Northerly half of Pier, old 58, and bulkhead about one hundred and thirteen feet northerly.
- Lot 9. Bulkhead at foot of East Fifty-third street.
- Lot 10. Bulkhead at foot of East Fifty-fourth street.
- Lot 11. Unimproved water-front, between East Fifty-fourth and East Fifty-fifth streets.
- Lot 12. Bulkhead platform between East Seventy-eighth and East Seventy-ninth streets.
- Lot 13. Bulkhead platform at foot of East Seventy-ninth street, southerly of pier.

On the Harlem River.

- For the term of five years from June 1, 1892.
- Lot 14. Pier at foot of East One Hundred and Nineteenth street.

TERMS AND CONDITIONS OF SALE.

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

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

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

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

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

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

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

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

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

In all cases where it is mentioned in the advertisement of sale, the purchaser shall be entitled to the privilege of occupying any shed upon the pier or bulkhead at the commencement of the term or that may thereafter be permitted or licensed by the Department, and to the rights attached to such permission or license, but subject to the conditions thereof, such purchaser

being engaged in the business of steam transportation and using and employing the same for the purpose of regularly receiving and discharging cargo thereat.

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

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

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

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

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

Dated New York, April 21, 1892.

J. SERGEANT CRAM,

EDWIN A. POST,

JAMES J. PHELAN,

Commissioners of the Department of Docks.

CIVIL SERVICE SUPERVISORY AND EXAMINING BOARDS.

NEW YORK CITY CIVIL SERVICE BOARDS,
COOPER UNION,
NEW YORK, May 4, 1892.

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

- May 10. INSPECTOR OF PAVING.
- May 11. MALE STENOGRAPHER AND TYPE-WRITER.
- May 13. INSPECTOR OF LAMPS AND GAS.

LEE PHILLIPS,

Secretary and Executive Officer.

DEPARTMENT OF STREET CLEANING.

DEPARTMENT OF STREET CLEANING,
STEWART BUILDING,
NEW YORK, May 2, 1892.

PUBLIC NOTICE IS HEREBY GIVEN THAT the following articles, the property of the Department of Street Cleaning, will be sold at public auction, at the stables of said Department, Seventeenth street and Avenue C, on Monday, the 16th day of May, 1892, at 2 o'clock P. M.:

- 29 Patent Steel Cart Bodies.
- 2 Double Sweeping-machine Frames.
- 4 Single Sweeping-machine Frames.
- 2 Double Sweeping-machines.
- 14 Wooden Carts.
- 1 Patent Iron Cart Body.
- 1 Patent Wooden Cart Body.
- 3 Water Trucks.
- 3 Water Barrels.
- 1 Patent English Cart.
- 1 Light Wagon.
- 26 Horse Collars.
- 1 Mule, No. 163.
- 1 Horse, No. 146.
- 1 " " 65.
- 1 " " 77.
- 1 " " 153.
- 1 " " 89.
- 1 " " 155.
- 1 " " 120.
- 2 Propeller Screws.
- 1 Condemned English Machine.
- 2 Front Carriage Parts of Sweeping-machine.
- A Lot of Old Wheels.
- About Seven Condemned Broom Blocks.

TERMS OF SALE.

The purchase money to be paid in bankable funds at the time of sale, or the articles will be resold.

Purchasers will be required to remove their articles from the stables within twenty-four hours after the sale.

Information in relation to the articles to be sold may be obtained from the Superintendent of Stables, Seventeenth street and Avenue C.

THOMAS S. BRENNAN,

Commissioner of Street Cleaning.

NOTICE.

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

THOMAS S. BRENNAN,

Commissioner of Street Cleaning.

POLICE DEPARTMENT.

POLICE DEPARTMENT—CITY OF NEW YORK,
OFFICE OF THE PROPERTY CLERK (Room No. 9),
No. 300 MULBERRY STREET,
NEW YORK, 1891.

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

SUPREME COURT.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title (wherever the same has not been heretofore acquired), to GROVE STREET (although not yet named by proper authority), extending from Third avenue to Brook avenue, in the Twenty-third Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by the Department of Public Parks.

NOTICE IS HEREBY GIVEN THAT THE BILL of costs, charges and expenses, incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court, at the Chambers thereof, in the County Court-house, at the City Hall, in the City of New York, on the 18th day of May, 1892, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Department of Public Works, there to remain for and during the space of ten days.

Dated New York, May 5, 1892.

NELSON SMITH,

CHARLES BEARDSLEY,

WILLIAM J. LACEY,

Commissioners.

CARROLL BERRY, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title (wherever the same has not been heretofore acquired), to UNION STREET (although not yet named by proper authority), extending from Lind avenue to Anderson avenue, in the Twenty-third Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by the Department of Public Parks.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 51 Chambers street (Room 4), in said city, on or before the sixteenth day of June, 1892, and that we, the said Commissioners, will hear parties so objecting within ten week days next after the said sixteenth day of June, 1892, and for that purpose will be in attendance at our said office on each of said ten days at 2 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers street, in the said city, there to remain until the 17th day of June, 1892.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land, situate, lying and being in the City of New York, which, taken together, are bounded and described as follows, viz.: Northerly by the centre line of the blocks between Birch street and Union street; easterly by the westerly line of Anderson avenue; southerly by the centre line of the blocks between Union street and Devos street; westerly by the easterly line of Lind avenue and Aqueduct avenue; excepting from said area all the streets, avenues and roads, or portions thereof, heretofore legally opened, and all the unimproved land included within the lines of streets, avenues, roads, public squares and places shown and laid out upon any map or maps filed by the Commissioners of the Department of Public Parks, pursuant to the provisions of chapter 604 of the Laws of 1874, and the laws amendatory thereof, or of chapter 410 of the Laws of 1882, as such area is shown upon our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, in the City of New York, on the 30th day of June, 1892, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, May 3, 1892.
CHARLES P. MCLELLAND, Chairman,
JOHN H. ROGAN,
OLIVER B. STOUT,

Commissioners.

MATTHEW P. RYAN, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, relative to the opening of ONE HUNDRED AND THIRTY-FIRST STREET, from Tenth avenue to Convent avenue, in the Twelfth Ward of the City of New York.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 51 Chambers street (Room 4), in said city, on or before the seventh day of June, 1892, and that we, the said Commissioners, will hear parties so objecting within ten week days next after the said seventh day of June, 1892, and for that purpose will be in attendance at our said office on each of said ten days at 2 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers street, in the said city, there to remain until the eighth day of June, 1892.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land, situate, lying and being in the City of New York, which, taken together, are bounded and described as follows, viz.: Northerly by the prolongation easterly of the centre line of One Hundred and Thirty-second street; easterly by the westerly line of Convent avenue; southerly by the centre line of the block between One Hundred and Thirty-first street and One Hundred and Thirtieth street; westerly by the easterly line of Amsterdam avenue, excepting from said area all the land included within the line of streets, avenues and roads, or portions thereof heretofore legally opened, as such area is shown upon our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, in the City of New York, on the twentieth day of June, 1892, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, April 22, 1892.

OWEN W. FLANAGAN,

Chairman,

WILLIAM G. DAVIS,

JOS. O. WOLFE,

Commissioners.

MATTHEW P. RYAN, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, relative to the opening of ONE HUNDRED AND THIRTIETH STREET, between Tenth and Convent avenues, in the Twelfth Ward of the City of New York.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 51 Chambers street (Room 4), in said city, on or before the seventh day of June, 1892, and that we, the said Commissioners, will hear parties so objecting within ten week days next after the said seventh day of June, 1892, and for that purpose will be in attendance at our said office on each of said ten days at 3 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers street, in the said city, there to remain until the eighth day of June, 1892.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land, situate, lying and being in the City of New York, which, taken together, are bounded and described as follows, viz.: Northerly by the centre line of the block between One Hundred and Thirtieth street and One Hundred and Thirty-first street; easterly by the westerly line of Convent avenue; southerly by the centre line of the block between One Hundred and Twenty-ninth street and One Hundred and Thirtieth street; westerly by the easterly line of Amsterdam avenue, excepting from said area all the land included within the line of streets, avenues and roads, or portions thereof, heretofore legally opened, as such area is shown upon our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, in the City of New York, on the twentieth day of June, 1892, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, April 22, 1892.

FRANK J. DUPIGNAC, Chairman,

WILLIAM G. DAVIS,

THOMAS J. MILLER,

Commissioners.

MATTHEW P. RYAN, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title (wherever the same has not been heretofore acquired), to BOSCOBEL AVENUE (although not yet named by proper authority), extending from the easterly approach to the bridge over the Harlem river at West One Hundred and Eighty-first street to Jerome avenue, in the Twenty-third and Twenty-fourth Wards of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by the Department of Public Parks.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 200 Broadway (fifth floor), in said city, on or before the ninth day of May, 1892, and that we, the said Commissioners, will hear parties so objecting within the ten week days next after the said ninth day of May, 1892, and for that purpose will be in attendance at our said office on each of said ten days at 2 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers street, in the said city, there to remain until the 10th day of May, 1892.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land situate, lying and being in the City of New York, which, taken together, are bounded and described as follows, viz.: Northerly by a line drawn at right angles with the westerly line of Aqueduct avenue and extending westerly from a point thereon, distant 880 feet northerly from the northerly line of Boscobel avenue to the centre line of the block between Undercliff avenue and Sedgwick avenue and the prolongation of the said line easterly to its intersection with the prolongation northerly of the easterly line of Aqueduct avenue, and also by a line parallel with and distant 1,000 feet northerly from the northerly line of Boscobel avenue, and beginning at the point of intersection of the easterly line of Aqueduct avenue and extending to Elliott street; easterly by a line beginning at a point in the northerly line of Elliott street, distant 100 feet easterly from the easterly line of Jerome avenue; running thence southerly and parallel with the easterly line of Jerome avenue to the intersection of said line with a line parallel with, and distant 100 feet easterly from, the easterly line of Mott avenue; thence southerly and parallel with Mott avenue to the intersection of said line with the prolongation northerly of a line parallel with, and distant 100 feet easterly from, the easterly line of Gerard avenue; thence southerly and along said last mentioned line to the northerly line of Endrow place; southerly by a curved line beginning at a point in the northerly line of Endrow place, distant 100 feet easterly from the easterly line of Gerard avenue; thence westerly curving to the right on the arc of a circle whose radius is 1,000 feet and whose centre is the point of intersection of the westerly line of Boscobel avenue with the westerly line of Jerome avenue to the point of tangency between said arc and a line parallel with, and distant 1,000 feet westerly from, the westerly line of Boscobel avenue and a line parallel with, and distant 1,000 feet southerly from, the southerly line of land acquired for the eastern approach to the bridge across the Harlem river at East One Hundred and Eighty-first street and extending from Aqueduct avenue to the centre line of the block between Undercliff and Sedgwick avenues; and westerly by a broken line parallel with and distant 1,000 feet westerly from, the westerly line of Boscobel avenue and extending from said point of tangency to Aqueduct avenue, the easterly line of Aqueduct avenue, the prolongation northerly of the said easterly line of Aqueduct avenue and the centre line of the blocks between Undercliff and Sedgwick avenues; excepting from said area all the streets, avenues and roads or portions thereof heretofore legally opened, and all the unimproved land included within the lines of streets, avenues, roads, public squares and places shown and laid out upon any map or maps filed by the Commissioners of the Department of Public Parks, pursuant to the provisions of chapter 604 of the Laws of 1874, and the laws amendatory thereof, or of chapter 410 of the Laws of 1882, as such area is shown upon our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, in the City of New York, on the 23d day of May, 1892, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, March 29, 1892.

HENRY G. CASSIDY, Chairman,

WILLIAM E. STILLINGS,

LAMONT McLOUGHLIN,

Commissioners.

CARROLL BERRY, Clerk.

THE CITY RECORD.

THE CITY RECORD IS PUBLISHED DAILY. Sundays and legal holidays other than the general election day excepted, at No. 2 City Hall, New York City. Price, single copy, 3 cents; annual subscription \$9.30.

W. J. K. KENNY,

Supervisor